

ICES Advisory 06/2020 – Additional Information to be Furnished in Shipping Bill w.e.f

15.02.20 –reg.

Government has set an objective to turn each District as an export hub for specific goods. In this regard, Board is also going to issue a Circular on the additional information required to be furnished in the Shipping Bill for the purpose of Streamlining export data to include District level details in Shipping Bills. In addition to the District and State of Origin of the export goods, certain additional data like Standard Unit Quantity Code (SQC), Preferential/Free Trade Agreement (PTA/FTA) related details where applicable and GST Compensation Cess will also be captured in the Shipping Bill for improving the data quality as well as help policy makers in monitoring exports under PTAs. Following details as given in Table A will be required to be declared in the **Single Window table** of the Shipping Bill **w.e.f. 15.02.20.**

TABLE A

Information	Declaration in the Single Window Table	Remarks
State of Origin	INFO_TYPE – ORC INFO_QFR – STO INFO_CD – State code as the per Annexure B	
District of Origin	INFO_TYPE – ORC INFO_QFR – DOO INFO_CD – District code as the per Annexure B	<i>Both the district as well as state codes are mandatory for every item and the District code should be of the state declared as the State of Origin</i>
Standard Unit Quantity Code (SQC)	INFO_TYPE – CHR INFO_QFR – SQC INFO_MSR – Actual quantity in the Standard UQC as per the Customs Tariff INFO_UQC – Standard UQC for that CTH as per the Customs Tariff	<i>SQC is also mandatory for all the items. Even if the SQC is the same as the commercial Unit Quantity Code declared for the item in the item table, it will have to be separately declared (along with the quantity) in the Single Window Table as well.</i>
Export under Preferential/Free Trade Agreement	INFO_TYPE – ORC INFO_QFR – EPT INFO_CD - As per the Annexure A	<i>Mandatory for all the items. Wherever Exports are not under any PTA, INFO_CD should be declared as NCPTI</i>

GST Compensation Cess	INFO_TYPE – DTY INFO_QFR – GCESS INFO_MSR –Actual GST Comp Cess Amount INFO_UQC – INR	<i>Presently Exporter declares IGST + Comp Cess in one field as IGST amount paid. W.e.f, 15.02.20, Comp Cess details should be declared in the Single Window Table</i>
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2. Another change becoming effective from 15.02.2020 is mandatory uploading of Invoice in eSanchit for every Shipping Bill and subsequent declaration of document code and Image Reference Numbers (IRNs) in the SB. **W.e.f. 15.02.2020, for every Invoice declared in the Shipping Bill, the reference of IRN generated from eSanchit with the relevant document code as given below must be provided:**

380000 – Invoice

331000 – Invoice cum packing List

Note: *At least one of the above document codes should be available for every export invoice*

3. The above changes may kindly be given wide publicity and the Trade may be guided suitably to ensure that there is minimum disruption after their implementation.

Annexure A – Trade Agreements

Sl. No.	Name of the Agreement	Date of Signing of the Agreement	Agreement Code
1	India - Sri Lanka FTA	28th December, 1998	FTA0SL
2	Agreement on SAFTA	4 th January, 2004	FTA0SA
3	India Nepal Treaty of Trade	27 th October 2009	FTA0NL
4	India - Bhutan Agreement on Trade Commerce and Transit	17 th January, 1972	FTA0BT
5	India - Thailand FTA - Early Harvest Scheme (EHS)	9 th October, 2003	FTA0TH
6	India - Singapore CECA	29 th June, 2005	CEPASG
7	India - ASEAN- CECA - Trade in Goods, Services and Investment Agreement	13 th August, 2009 for goods and November, 2014 for Services and Investment	CEPASEA
8	India - South Korea CEPA	7 th August 2009	CEPAKR
9	India - Japan CEPA	16 th February, 2011	CEPAJP
10	India - Malaysia CECA	18 th February, 2011	CECAMY
1	Asia Pacific Trade Agreement (APTA)	July, 1975 (revised on 2 nd November, 2005)	PTAAPTA
2	Global System of Trade Preferences (GSTP)	13 th April, 1988	GSTP

Sl. No.	Name of the Agreement	Date of Signing of the Agreement	Agreement Code
3	SAARC Preferential Trading Agreement (SAPTA)	11 April, 1993	PTA0SA
4	India - Afghanistan	6 th March, 2003	PTA0AF
5	India – MERCOSUR	25 th January, 2004	PTA0MER
6	India - Chile	8 th March, 2006	PTA0CL
7	Preferential Trade Benefit not claimed at Importing Country		NCPTI