



भारतसरकार
Government of India
वित्तमंत्रालय, राजस्वविभाग
Ministry of Finance, Department of Revenue
सीमाशुल्कआयुक्त(निवारक) कार्यालय
Office of the Commissioner of Customs (Preventive)
पूर्वोत्तर क्षेत्र, North Eastern Region,
शिलांग- 793001, Shillong - 793001

सीमा शुल्कमकन, Custom House, 110 एम. जी. रोड, 110 M. G. Road, शिलांग . 793001, Shillong - 793001
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PUBLIC NOTICE NO. 1 /2012

Dated, Shillong the 19th June, 2012.

Sub:- Changes in ICES 1.5 to enable importer declare state and VAT/CST/Sales Tax registration number to avail benefit of notification on 21/2012-Cus dated 17.03.2012 (as amended).

Attention of all stake holders is invited to notification no. 21/2012-Cus dated 17.03.2012 as amended vide Notification. No. 29/2012-Cus dated 30.05.2012 and 32/2012-Cus dated 08.05.2012. First proviso of said notification provides that the importer shall declare state of destination i.e. the state where the goods are intended to be taken immediately after importation whether for sales or for distribution on stock transfer basis and the VAT/Central Sales Tax /Sales Tax registration number of said state. This condition is applicable to Sl. Nos. 2,46,70,87 and 98 of the said notification and it is applicable w.e.f. 01.06.2012.

2. ICES 1.5 is being suitably modified to enable the importer to indicate the state codes in respect of all states of destination as defined in terms of Notification No.21/2012-Cus dt. 17.3.12 as amended and applicable commercial tax registration number i.e. VAT / Central Sales Tax/ Sales Tax Number. These details are to be indicated at Bill of Entry level and not required at item level. An illustrative example is as below:

	State Code	Type of Code	Registration No.
For Punjab	30	VAT	ABCD123456YZ
For Delhi	29	VAT	XYZ12345ABCD
	29	CST	ABCD345679XY
For Haryana	34	Sales Tax	XYZA123456BC

State codes would be same as being used in ICES 1.5.

3. It is further clarified that in case any bill of entry has exempted items moving to different states of destination under different types of

taxes, then state codes of all the relevant states along with commercial tax particulars need to be declared.

4. Suitable changes are being made in Service Centre and RES Modules. Relevant message exchange document for RES Users would be available shortly at ICEGATE for download as required.

5. Importers are advised to keep relevant particulars ready for imports under said notification w.e.f. 1.6.2012.

6. Wide publicity may be given to this change

Sd/-
(ANANYA RAY)
COMMISSIONER

Authority: - Directorate General of Systems & Data Management's letter under FNO.IV (26)/24/2012-Systems/1956 dated 23.05.2012

C.No. VIII (48)25/CUS/TECH/2006

5325-42 (A)

Dated: 20 JUN 2012

Copy to:

1. Shri Arun Sahu, Director General, Directorate General of Systems & Data Management, Customs & Central Excise, 4th & 5th Floor, Hotel Samrat, Kautilya Marg, Chanakya Puri, New Delhi- 110 021.
2. The Chief Commissioner, Customs & Central Excise, Shillong Zone, NER, Shillong.
3. The Commissioner of Central Excise, Dibrugarh/Guwahati/Shillong.
4. The Joint Director General, DGFT, R.G. Baruah Road, Guwahati-781024.
5. The Deputy/ Assistant Commissioner, Customs Division (All), with a request to circulate the Public Notice among all the Exporter/Importer Association(s), Customs House Agents under his jurisdiction.
6. The Superintendent, Computer Cell, Customs Hqrs., Shillong. He is requested to upload the contents of this Public Notice on the website of this Commissionerate.
7. The Junior Hindi Translator, GL Branch, Customs Hqrs., Shillong. He is requested to get issued the Hindi version of this Public Notice.
8. Guard File


[A.M. PAUL]

Superintendent (Tech)