



ಭಾರತಸರ್ಕಾರ, ಹಣಕಾಸುವಿಭಾಗ, ಕಂದಾಯಇಲಾಖೆ
भारतसरकार, वित्तमंत्रालय, राजस्वविभाग

Government of India, Ministry of Finance, Department of Revenue,
ಆಯುಕ್ತರಕಛೇರಿ, ನಗರಸೀಮಾಸಂಕ.

ಅಂಚೆಸಂ5400., ಕೇಂದ್ರೀಯರಾಜಸ್ವಭವನ, ಕ್ವೀನ್ಸ್‌ರಸ್ತೆ, ಬೆಂಗಳೂರು
सीमाशुल्कआयुक्तकाकार्यालय, सीमाशुल्कआयुक्तालय, पी.बी.सं 5400, बेंगलूर
Office of the Commissioner of Customs, City Customs Commissionerate,
P.B. No. 5400, C.R. Building, Queen's Road, Bangalore – 560 001

F. No: VIII/09/24/2020 City Cus Tech

Date: 27/04/2020

PUBLIC NOTICE NO: 22/2020
(DIN No:20200472MR000000A8CE)

Subject: Rectification of EGM not filed and EGM errors in ICES. -Reg

Please refer to Board's Instruction No. 15/2017 Customs dated 09-10-2017, Circular No. 42/2017 Customs dated 07.11.2017, Public Notice No. 33/2017 dated 13-10-2017, Public Notice No. 36/2017 dated 14-11-2017 and CBIC Instruction No.03/2020-Customs dated 09.04.2020.

2. The attention of Exporters, CBs, Custodians, Shipping lines/Agents and other members of the trade are invited to the ICES Advisory No.15/2018 concerning revalidation of EGM and rectification of EGM Errors. The following standard operating procedure is to be followed for EGM (SB002 and SB006 Error Codes) related issues having bearing on completion of export process and successful IGST Refunds processing.

3. EGM not filed for the shipping Bills by Custodians (SB002)

Issue: The Shipping bills are not in any of the EGMs filed. This could be due to either the Custodian have missed out the shipping bill in the local EGM (train/truck Summary) or due to some technical reasons, the local EGM against the S/Bill was rejected at the time of the filing train/truck summary by custodians. This also results in **Error Code-SB002** (EGM not filed) for IGST Refunds.

Rectification: The concerned custodians should file local EGM (train/truck Summary) with correct S/Bill details. Once the same is filed with correct details the shipping bill gets automatically integrated **for the next process.**

4. EGM Errors (SB006): Gateway EGM error for ICD Shipping Bills.

4.1 ERROR CODE- "SB006" [Gateway EGM not available for ICD Shipping Bills]: In case of ICDs, If the Gateway EGM is not filed electronically or is stuck in some error, **response code SB006** shall appear. It is noticed that Gateway EGM in case of many ICD's Shipping

Bills has been manually filed, which shall not suffice and the EGM shall have to be filed in ICES at the Gateway Port.

Rectification: The concerned Shipping Lines may be approached at gateway ports to file supplementary EGMs expeditiously. The essential steps to file the gateway EGM successfully are:

- a) File Train/Truck Summary immediately after cargo leaves the ICD.
- b) Ensure that shipping Line mentions the ICD SB in the EGM filed at gateway port along with the transference copy received from gateway port.
- c) Errors may be rectified through an amendment in the Service Centre and approved by the proper officer. Some of the common EGM errors and their corrective action have been elaborated

Even after the filing of the Gateway EGM for ICD cargo, the S/Bills can have following EGM Errors-

- Gateway**
- M- Gateway port code given in truck summary is different from actual port.**
 - N- No. of Container Mismatch.**
 - C- Container No. Mismatch.**
 - T- Nature of Cargo Mismatch**
 - L- LEO date is greater than Sailing Date.**

4.2 Errors M and L: The error needs to be rectified by the ICD officers. An option has been made available in the role of AC (Exports) of ICDs to rectify Gateway EGM errors M and L resulting in SB006 mismatch.

In case of error M, the Officer is required to fill in the actual Gateway Port of export. IN case of error L, the Officer is required to give the actual sailing date as the LEO date after doing necessary verifications of actual exports.

Once the details are corrected, the Officers at Gateway Port having "EGM" role is required to re-validate the EGM. If re-validation is not successful then supplementary EGM is to be filed through Service Centre and approved by DC/AC- Export/EGM or Officer having "EGM Role".

4.3 Errors N and C: The error needs to rectify by Gateway Port Officers. Errors N & C can be due to two reason

- (i) Incorrect nos. of the container or container number(s) in the Shipping Bill or
- (ii) incorrect nos. of the container or container number(s) in the EGM.

The Master Bill of Lading (MBL) and Shipping Bills are to be checked for carrying out these verifications. In the case of (i) above, an option has been made available in the Preventive Officer role (PREV_OFF) at the Gateway Port to rectify container details in the Shipping Bills in the following manner.

Once the details are corrected, the Officer at Gateway Port having "EGM" role is required to re-validate the EGM. If re-validation is not successful then supplementary EGM is to be filed through Service Centre and approved by DC/AC-Export/EGM or Officer having "EGM" Role.

In the case of (ii) above, if the mistake is in the EGM, Shipping lines are required to file the EGM Amendment at the service centre in the following manner-

- ✓ EGM Amendment has to be submitted with an option to "delete" the S/Bill.
- ✓ This EGM Amendment has to be then approved by DC/AC EGM or Officer having "EGM".
- ✓ Another EGM Amendment has to be submitted with an option to "add/insert" the S/Bill with correct details.
- ✓ This EGM Amendment has to be once again approved by DC/AC EGM or Officer having "EGM" Role

The exporters/their agents whose IGST refunds have not been scrolled out due to 'M and L' errors code 'SB006' may approach the DC/Exports at ICD Whitefield along with copies of the bill of lading, invoice, packing list and shipping bill for verification. On verification, the necessary amendment in the system shall be made. The shipping lines, thereafter, would have to file the supplementary EGMs for successful integration.

5. Any difficulty faced in implementing this Standing Order or any modifications, amendments are to be made may be brought to the notice of Joint / Deputy Commissioner of Drawback Section, ICD or the undersigned for necessary action.



(BASWARAJ NALEGAVE)

COMMISSIONER

To,
All the Concerned (As per mailing list)

Copy to:-

- 1.The Chief Commissioner of Customs, Bengaluru Zone.
- 2.The Joint Commissioner of Customs, ICD Whitefield, Bengaluru,
- 3.Customs Website.