

सीमा शुल्क प्रधान आयुक्त का कार्यालय OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS

हैदराबाद सीमा शुल्क आयुक्तालय HYDERABAD CUSTOMS COMMISSIONERATE

एलबी स्टेडियम रोड बशीरबाग हैदराबाद

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PUBLIC NOTICE No.25/2021

दिनांक Dated: /10/2021

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DIN:

Subject: IGST refunds on exports-extension in SB005 Alternate Mechanism -reg.

- 1. Kind reference is invited to Board's Circulars 5/2018-Cus. dt 23.02.2018, 08/2018 Cus. dt 23.03.2018, 15/2018 Cus. dt 06.06.2018, 22/2018 Cus dt 16.07.2018, 40/2018 Cus. dt 24.10.2018, 26/2019 Cus. dt 27.08.2019 and 22/2020-Cus. dt 21.04.2020 & 05/2021-Customs dt 17.02.2021 on the above subject of SB005 error resolution.
- 2. The above-mentioned Board Circulars provide the facility for resolving invoice mis-match errors with officer interface as an alternative measure for the specified period which was further extended, several times, based on representations received from Trade regarding continuance of such error.
- 3. Accordingly, the exporter may avail the facility of correction of Invoice mismatch errors (error code SB-005) in respect of all past shipping bills, irrespective of its date of filling, by following the procedure as provided in the above Circulars, subject to payment of Rs. 1,000/- as fee towards such rendering of service by Customs Officers for correlation and verification of the claim. Necessary amendments have been made in the Levy of Fee (Customs Documents) Regulations, 1970 vide Notification No.17/2021 dated 17th February, 2021.
- 4. The concerned exporters are requested to email the prescribed Concordance table (Enclosed as Annexure A) indicating mapping between GST invoices and corresponding Shipping Bill invoices in support of the refund claim to the designated officer i.e. Deputy Commissioner of Customs, Refunds, Air Cargo Complex, Hyderabad at email id acc.hyd-customs@gov.in.
- 5. The exporters and their agents are requested to check the website of Hyderabad Customs i.e. https://hyderabadcustoms.gov.in where the list of pending Shipping Bills where invoices mis-match exist is being made available.
- 6. Difficulties faced, if any, may be brought to the notice of the Deputy Commissioner of Customs, Refunds, Air Cargo Complex, Shamshabad Hyderabad at email id acc.hyd-customs@gov.in/aircargohyd@gmail.com and phone No. 040-24004002.

(Sanjay Mahendru) Principal Commissioner

Copy to:

- 1. The Chief Commissioner of Customs & GST, Hyderabad Zone
- 2. The Pr. Commissioner/ Commissioner of Customs & GST, Hyderabad, Ranga Reddy, Medchal, Secunderabad, Audit-I&II, Appeals-I&II Commissionerates.
- 3. AC/DC, EDI for uploading on website