

Single Window Project – Integrated Declaration – Additional Data Requirements



Introduction

Single Window is a facility that allows parties involved in trade and transport to lodge standardized information and documents with a single entry point to fulfill all import, export, and transit-related regulatory requirements. If information is electronic then individual data elements should only be submitted once.

It's an endeavour in trade facilitation idea, enabling the customers to submit regulatory documents viz Bills of Entry, Shipping Bills, applications for import/export permits, supporting documents (Invoice, certificates of origin, Licence details etc.) at a single location/Single Terminal/single entity

For more details please visit <http://www.icegate.gov.in/>



‘Single Window Integrated Declaration’ changes have been implemented in UPLIFT web portal to cater the requirements of the Indian Customs and explained in detail in next slides



Major Changes Implemented:

- Importer AD Code is mandatory
- Payment Method Code default value will be **'Transaction'**
- High Seas Sales 'Preceding Level' column value will be 0 to 9
- Related or Not will be indicated as Y/N
- Third Party Information
- Retail Sale Price assessment will be based on Y,N,Q,T and D (new codes Q,T and D will be added)
- In the 'End Use' column, the free text will be converted in to a coded value
- Mandatory Statement Code
- PGA related requirements will be based on RITC code
- Accessory Status indicator
- Product Manufacturer Detail



‘Single Window Integrated Declaration’ Changes have been implemented in following screens of **‘Import’** Module of UPLIFT CHA web portal

- Job Details Screen
- Invoice Details Screen
- Product Details Screen



Job Details Screen



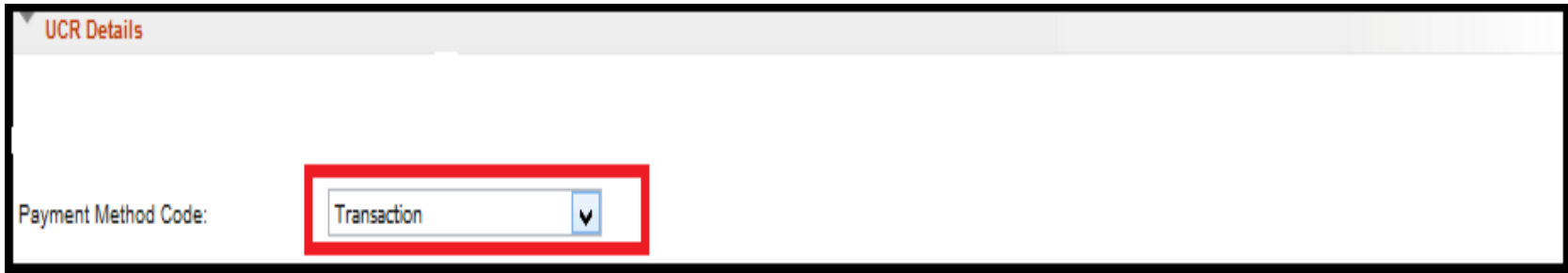
Navigation: Mode → Operations → Imports → Documentation → Add → Job Details

Following changes are added in 'Job Details' Screen of 'Import' Module

- Payment Method Code
- Preceding Level Column - High Seas Details Section



‘Payment Method Code’ default value will be ‘Transaction’ as shown in the figure below:



The screenshot shows a web form titled "UCR Details". Below the title, there is a label "Payment Method Code:" followed by a dropdown menu. The dropdown menu is currently set to "Transaction" and is highlighted with a red rectangular border. The dropdown arrow is visible on the right side of the menu.



In 'High Seas Details' section of 'Job Details' screen, 'Preceding Level' column is added as shown in the figure below

'Preceding Level' column is mandatory

High Seas Details

Select High Sea Seller from Customer Master:

Name: *

Branch:

Address: *

PIN Code:

IEC:

Branch Sr. No.:

Preceding Level :



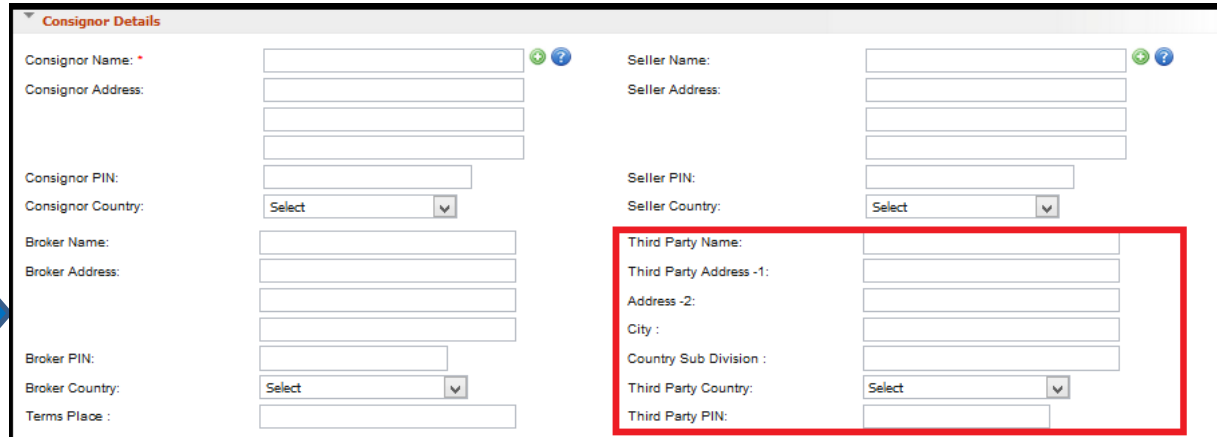
Invoice Details Screen



Navigation : Mode → Operations → Imports → Documentation → Add → Job Details → Invoice Details

Prerequisite – Mandatory fields should be entered in ‘Job Details’ screen

New fields/columns related to ‘Third Party’ are added in ‘Consignor Details’ section of ‘Invoice Details’ screen as highlighted in adjacent figure



Consignor Details

Consignor Name: *	<input type="text"/>	+	?	Seller Name:	<input type="text"/>	+	?
Consignor Address:	<input type="text"/>			Seller Address:	<input type="text"/>		
	<input type="text"/>				<input type="text"/>		
Consignor PIN:	<input type="text"/>			Seller PIN:	<input type="text"/>		
Consignor Country:	Select	▼		Seller Country:	Select	▼	
Broker Name:	<input type="text"/>			Third Party Name:	<input type="text"/>		
Broker Address:	<input type="text"/>			Third Party Address -1:	<input type="text"/>		
	<input type="text"/>			Address -2:	<input type="text"/>		
	<input type="text"/>			City :	<input type="text"/>		
Broker PIN:	<input type="text"/>			Country Sub Division :	<input type="text"/>		
Broker Country:	Select	▼		Third Party Country:	Select	▼	
Terms Place :	<input type="text"/>			Third Party PIN:	<input type="text"/>		



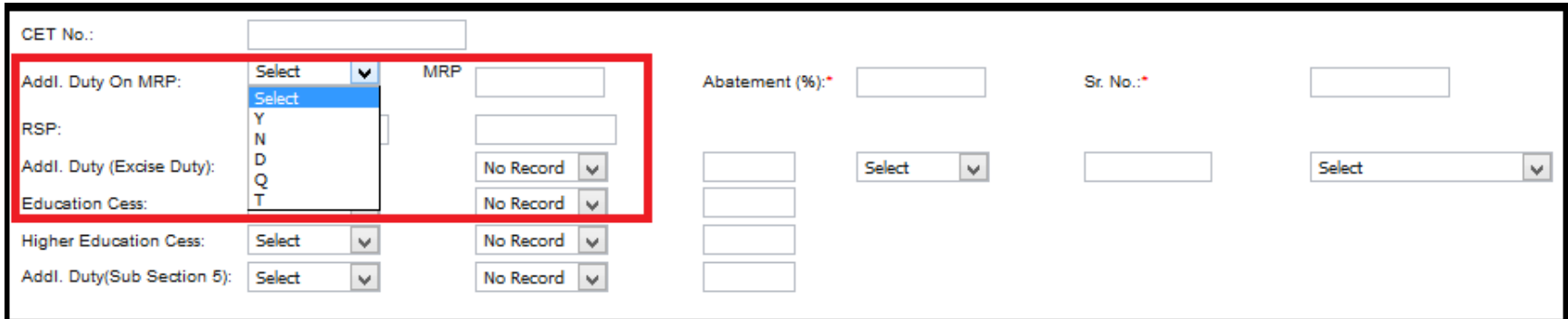
Product Details Screen



Navigation : Mode → Operations → Imports → Documentation → Add → Job Details → Invoice Details → Product Details

Prerequisite – Mandatory fields should be entered in ‘Job Details’ screen and ‘Invoice Details’ should be successfully saved

Retail Sale Price assessment will be based on codes Y,N,Q,T and D, select ‘Add. Duty on MRP’ from the dropdown as shown in figure below:



The screenshot shows a software interface with the following fields and controls:

- CET No.:** Text input field.
- Add. Duty On MRP:** Dropdown menu (highlighted with a red box) with options: Select, Y, N, D, Q, T. The 'MRP' label is next to it.
- MRP:** Text input field.
- RSP:** Text input field.
- Add. Duty (Excise Duty):** Dropdown menu with options: No Record, No Record.
- Education Cess:** Dropdown menu with options: No Record, No Record.
- Higher Education Cess:** Dropdown menu with options: No Record, No Record.
- Add. Duty(Sub Section 5):** Dropdown menu with options: No Record, No Record.
- Abatement (%):*** Text input field.
- Sr. No.:** Text input field.
- Other fields:** Several empty text input fields and dropdown menus are visible in the lower right section.



In 'End Use' column, user will select the value from the dropdown as shown in figure below

End Use column will be mandatory

Generic Description

Generic Description:	<input type="text"/>	Accessories:	<input type="text"/>	Manufacture: *	<input type="text"/>
Brand:	<input type="text"/>	Model:	<input type="text"/>	End Use: *	<input type="text" value="Select"/>
Country of Origin: *	<input type="text" value="Australia"/>	Policy Para No.:	<input type="text"/>	Policy Para Year:	<input type="text" value="Select"/>
Re Import ?:	<input type="checkbox"/>				

End Use Dropdown Options:

- Select
- GNX100 - For Consumer use under commercial distribution (for Trading - wholesale or retail)
- GNX200 - For Commercial Assembly or processing (For Manufacture/Actual use)
- GNX300 - For use as Fertilizers or soil promoters



Following sections are added in '**Product Details**' Screen of '**Import**' module. The below sections will be mandatory based on the '**RITC**' code entered in '**RITC**' field of '**Product Details**' screen except '**Item Manufacturer/ Producer Details**'

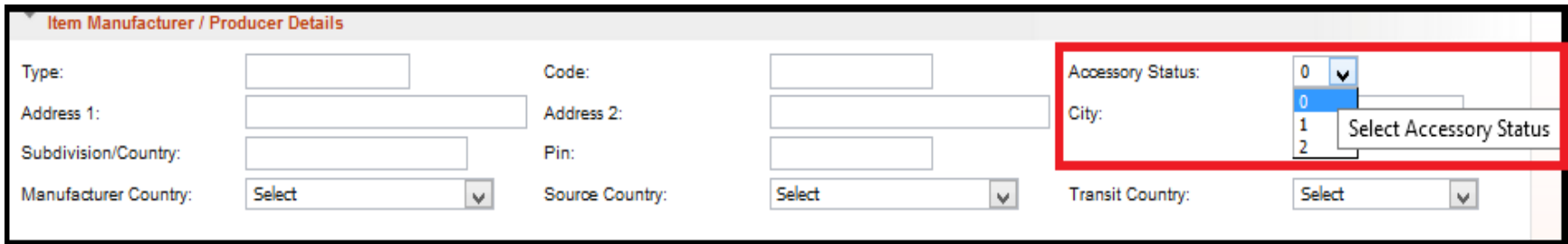
- Item Manufacturer/ Producer Details
- PGA Exemption Details
- Constituent Details
- Control Details

Note: '**Item Manufacturer/ Producer Details**' section will not be based on '**RITC**' code



User will capture the 'Item Manufacturer/ Producer Details' in the 'Item Manufacturer/ Producer Details' section of 'Product Details' screen as shown in figure below

'Accessory Status' will be a dropdown, default value will be 0.



Item Manufacturer / Producer Details

Type:	<input type="text"/>	Code:	<input type="text"/>	Accessory Status:	0 ▾
Address 1:	<input type="text"/>	Address 2:	<input type="text"/>	City:	0
Subdivision/Country:	<input type="text"/>	Pin:	<input type="text"/>		1 Select Accessory Status
Manufacturer Country:	Select ▾	Source Country:	Select ▾	Transit Country:	2




Product Statement Details



Using this section, user will capture the statement details like 'Declaration' or 'Undertaking' for a Job.

Prerequisite: Product Details should be saved

User can add '**Product Statement Details**' in '**Statement Details**' section as shown in the figure below



The screenshot shows a web interface for 'Statement Details'. It features a table with the following structure:

Type Code	Code	Name	Text	Action
Select	Select			

Below the table, there are three buttons: 'Save', 'Cancel', and 'Close'. A plus icon is visible in the bottom right corner of the table area.

Once '**Product Statement Details**' are entered, user can save or cancel the details. Depending on user selection product statement details will be saved or cancelled.



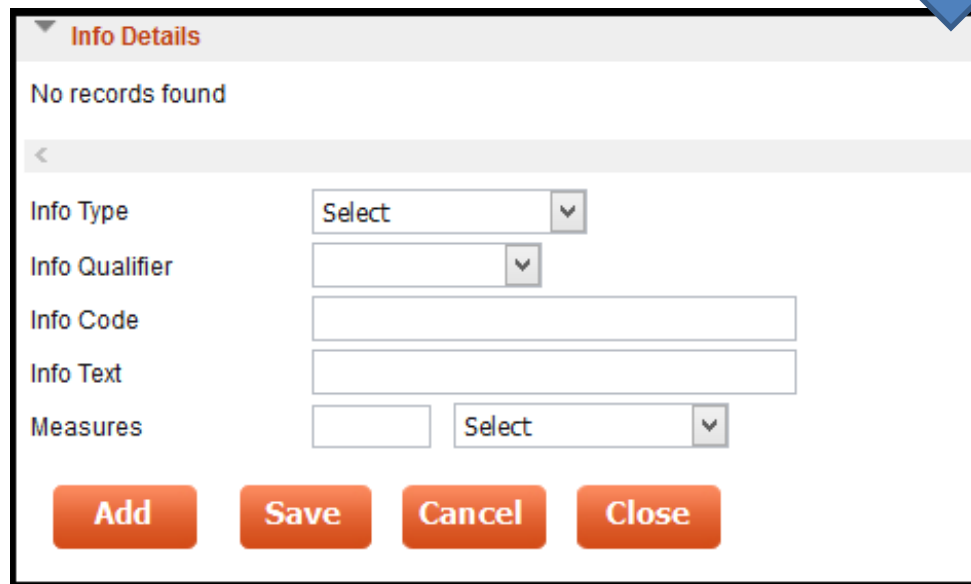
Info Type



'Info Details' section will be applicable based on RITC code entered in 'RITC' field of 'Product Details' screen and will be used for Wild Life or Animal or Birds Import.

Prerequisite: Product Details should be saved

User can add Info Details in 'Info Details' section as shown in the figure below



Info Details

No records found

<

Info Type

Info Qualifier

Info Code

Info Text



Measures

Add **Save** **Cancel** **Close**



Once 'Info Details' are entered, user can save or cancel the details. Depending on user selection info details will be saved or cancelled

Once 'Info Details' are saved, the confirmation message will be displayed and info details record will appear in 'Info Details' section as shown in the figure below

Info Details							
Edit	Delete	Sr. No.	Info Type	Info Qualifier	Info Code	Info Text	IDP Measures
		1	CHR	STT	BAL	Text	12



Product Manufacturing Details



'Manufacturing Details' section will be applicable based on RITC code entered in 'RITC' field of 'Product Details' screen

Prerequisite: Product Details should be saved

User can add 'Product Manufacturing Details' in 'Manufacturing Details' section as shown in the figure below



Batch Identifier*	Batch Quantity*	Quantity Unit*	Manufacturing Date	Expiry Date	Best Before	Shelf Life (Days)	Residual Shelf Life (Days)	Residual Shelf Life (%)	Action
<input type="text"/>	<input type="text"/>	Select ▼	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="⊖"/>

The fields marked with asterisk (*) are mandatory fields

Once 'Product Manufacturing Details' are entered, user can save or cancel the details. Depending on user selection product manufacturing details will be saved or cancelled.



PGA Exemption Details



User will capture the **'PGA Exemption Details'** in the **'PGA Exemption Details'** section of **'Product Details'** screen as shown in figure below

'PGA Exemption Category' will list records based on RITC code

PGA Exemption Details

Category:	<input type="text"/>	Serial No.:	<input type="text"/>
Technical Description:	<input type="text"/>	General Description:	<input type="text"/>



Product Constituent Details



User will capture the 'Product Constituents Details' in 'Constituent Details' section of 'Product Details' screen as shown in the figure below:

In below screen, 'Serial No.' will be mandatory field

Constituent Details			
Serial No.:	<input type="text"/>	Element Name:	<input type="text"/>
Percentage:	<input type="text"/>	Yield Percentage:	<input type="text"/>
		Element Code:	<input type="text"/>
		Active Ingredient(Y/N):	Select <input type="button" value="v"/>



Product Control Details



User will capture the 'Product Control Details' in 'Control Details' section of 'Product Details' screen as shown in the figure below:

Control Details

Control Type Code:*	Select	Control Location:		Control Start Date: *	29/03/20
Control Result Code:	Select	Control Result:		Control End Date: *	29/03/20

The fields marked with asterisk (*) are mandatory fields.



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