

ICES Advisory 06/2020 – Additional Information to be Furnished in Shipping Bill w.e.f 15.02.20

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.*

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
11	Asia Pacific Trade Agreement (APTA)	July, 1975 (revised on 2 nd November, 2005)	PTAAPT
12	Global System of Trade Preferences (GSTP)	13 th April, 1988	GSTP
13	SAARC Preferential Trading Agreement (SAPTA)	11 April, 1993	PTA0SA
14	India - Afghanistan	6 th March, 2003	PTA0AF
15	India – MERCOSUR	25 th January, 2004	PTA0MER
16	India - Chile	8 th March, 2006	PTA0CL
17	Preferential Trade Benefit not claimed at Importing Country		NCPTI

ANNEXURE-B : State Code & District Code

S.No.	State Code	State Name (In English)	District Code	District Name (In English)
1	12	ARUNACHAL PRADESH	229	CHANGLANG
2	12	ARUNACHAL PRADESH	230	DIBANG VALLEY
3	12	ARUNACHAL PRADESH	231	EAST KAMENG
4	12	ARUNACHAL PRADESH	232	EAST SIANG
5	12	ARUNACHAL PRADESH	233	KURUNG KUMEY
6	12	ARUNACHAL PRADESH	234	LOHIT
7	12	ARUNACHAL PRADESH	235	LOWER DIBANG VALLEY
8	12	ARUNACHAL PRADESH	236	LOWER SUBANSIRI
9	12	ARUNACHAL PRADESH	237	PAPUM PARE
10	12	ARUNACHAL PRADESH	238	TAWANG
11	12	ARUNACHAL PRADESH	239	TIRAP
12	12	ARUNACHAL PRADESH	240	UPPER SIANG
13	12	ARUNACHAL PRADESH	241	UPPER SUBANSIRI
14	12	ARUNACHAL PRADESH	242	WEST KAMENG
15	12	ARUNACHAL PRADESH	243	WEST SIANG
16	12	ARUNACHAL PRADESH	628	ANJAW
17	12	ARUNACHAL PRADESH	666	LONGDING
18	12	ARUNACHAL PRADESH	677	KRA DAADI
19	12	ARUNACHAL PRADESH	678	NAMSAI
20	12	ARUNACHAL PRADESH	679	SIANG
21	12	ARUNACHAL PRADESH	718	KAMLE
22	12	ARUNACHAL PRADESH	719	LOWER SIANG
23	12	ARUNACHAL PRADESH	723	PAKKE KESSANG
24	12	ARUNACHAL PRADESH	724	LEPARADA
25	12	ARUNACHAL PRADESH	725	SHI YOMI
26	13	NAGALAND	244	DIMAPUR
27	13	NAGALAND	245	KOHIMA
28	13	NAGALAND	246	MOKOKCHUNG
29	13	NAGALAND	247	MON
30	13	NAGALAND	248	PHEK
31	13	NAGALAND	249	TUENSANG
32	13	NAGALAND	250	WOKHA
33	13	NAGALAND	251	ZUNHEBOTO
34	13	NAGALAND	613	PEREN
35	13	NAGALAND	614	KIPHIRE
36	13	NAGALAND	615	LONGLENG
37	14	MANIPUR	252	BISHNUPUR
38	14	MANIPUR	253	CHANDEL

39	14	MANIPUR	254	CHURACHANDPUR
40	14	MANIPUR	255	IMPHAL EAST
41	14	MANIPUR	256	IMPHAL WEST
42	14	MANIPUR	257	SENAPATI
43	14	MANIPUR	258	TAMENGLONG
44	14	MANIPUR	259	THOUBAL
45	14	MANIPUR	260	UKHRUL
46	14	MANIPUR	711	KAKCHING
47	14	MANIPUR	712	KANGPOKPI
48	14	MANIPUR	713	JIRIBAM
49	14	MANIPUR	714	NONEY
50	14	MANIPUR	715	PHERZAWL
51	14	MANIPUR	716	TENGNOUPAL
52	14	MANIPUR	717	KAMJONG
53	15	MIZORAM	261	AIZAWL
54	15	MIZORAM	262	CHAMPHAI
55	15	MIZORAM	263	KOLASIB
56	15	MIZORAM	264	LAWNGTLAI
57	15	MIZORAM	265	LUNGLEI
58	15	MIZORAM	266	MAMIT
59	15	MIZORAM	267	SAIHA
60	15	MIZORAM	268	SERCHHIP
61	16	TRIPURA	269	DHALAI
62	16	TRIPURA	270	NORTH TRIPURA
63	16	TRIPURA	271	SOUTH TRIPURA
64	16	TRIPURA	272	WEST TRIPURA
65	16	TRIPURA	652	KHOWAI
66	16	TRIPURA	653	SEPAHIJALA
67	16	TRIPURA	654	GOMATI
68	16	TRIPURA	655	UNAKOTI
69	17	MEGHALAYA	273	EAST GARO HILLS
70	17	MEGHALAYA	274	EAST KHASI HILLS
71	17	MEGHALAYA	275	WEST JAINTIA HILLS
72	17	MEGHALAYA	276	RI BHOI
73	17	MEGHALAYA	277	SOUTH GARO HILLS
74	17	MEGHALAYA	278	WEST GARO HILLS
75	17	MEGHALAYA	279	WEST KHASI HILLS
76	17	MEGHALAYA	656	NORTH GARO HILLS
77	17	MEGHALAYA	657	EAST JAINTIA HILLS
78	17	MEGHALAYA	658	SOUTH WEST KHASI HILLS
79	17	MEGHALAYA	663	SOUTH WEST GARO HILLS

80	18	ASSAM	280	BARPETA
81	18	ASSAM	281	BONGAIGAON
82	18	ASSAM	282	CACHAR
83	18	ASSAM	283	DARRANG
84	18	ASSAM	284	DHEMAJI
85	18	ASSAM	285	DHUBRI
86	18	ASSAM	286	DIBRUGARH
87	18	ASSAM	287	GOALPARA
88	18	ASSAM	288	GOLAGHAT
89	18	ASSAM	289	HAILAKANDI
90	18	ASSAM	290	JORHAT
91	18	ASSAM	291	KAMRUP
92	18	ASSAM	292	KARBI ANGLONG
93	18	ASSAM	293	KARIMGANJ
94	18	ASSAM	294	KOKRAJHAR
95	18	ASSAM	295	LAKHIMPUR
96	18	ASSAM	296	MARIGAON
97	18	ASSAM	297	NAGAON
98	18	ASSAM	298	NALBARI
99	18	ASSAM	299	DIMA HASAO
100	18	ASSAM	300	SIVASAGAR
101	18	ASSAM	301	SONITPUR
102	18	ASSAM	302	TINSUKIA
103	18	ASSAM	612	CHIRANG
104	18	ASSAM	616	BAKSA
105	18	ASSAM	617	UDALGURI
106	18	ASSAM	618	KAMRUP METRO
107	18	ASSAM	705	BISWANATH
108	18	ASSAM	706	MAJULI
109	18	ASSAM	707	SOUTH SALMARA MANCACHAR
110	18	ASSAM	708	CHARAIDEO
111	18	ASSAM	709	HOJAI
112	18	ASSAM	710	WEST KARBI ANGLONG