



- (ii) The said section will scrutinize the required documents and enter the details in the register maintained exclusively for such claims.
  
- (iii) Thereafter, the concerned A.O/Superintendent will verify/view the Shipping Bills on the EDI screen of their systems to verify the product and FOB. Except in cases where exporter has already availed the benefit of DEPB for the packing material, the procedure laid down in Standing Order 20/2003 dated 04.04.2003 will be followed for verification of these scrips. However, in case of manual Shipping Bills, the section will take out the old file and link up with the new claim and put up to the concerned A.O/Superintendent for verification.
  
- (iv) The remaining procedure, as laid down under the Standing Orders bearing No. 10/05 dt. 02.03.2005, 52/03 dt. 09.07.2003 and 20/03 dt. 04.04.2003 shall be continued for verification of the Duty Credit Certificates.

Sd/-

**(NAJIB SHAH)**

**COMMISSIONER OF CUSTOMS**

**(IMPORT)**

**Issued from F.No. S/6-Gen-121/2005 DEPB (V) JNCH**

Attested By:

**(S. A. USMANI)**

**JT. COMMISSIONER OF CUSTOMS**

**APPRAISING GR VII**