OFFICE OF THE COMMISSIONER OF CUSTOMS (IMPORT) JAWAHARLAL NEHRU CUSTOM HOUSE, SHEVA, TAL & URAN, DIST & RAIGAD, MAHARASHTRA & 400 707.

STANDING ORDER NO.78 /2010

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(Referred / amended vide S.O.No. 57/2011)

Attention is invited to the Notification No.102/2007-Customs dated 14.9.2007, Notification No.93/2008-Customs dated 1.8.2008 and Board Scirculars No. 6/2008-Customs dated 28.4.2008, No.16/2008-Customs dated 13.10.2008, No.6/2009-Customs dated 9.2.2009, No.18/2010-Customs dated 8.7.2010 and No.23/2010-Customs dated 29.7.2010 regarding procedure to be followed by the Customs field formations in case of 4% CVD refund claims.



- (i) ������ Importer shall submit item wise calculation work sheet while filing of refund in new and pending refund claims under all scrips;
- (ii) ����� A centralized Consolidated Certificate to be issued to the applicant after verification of refund amount by Compist;
- (iii) ����� A Consolidated Certificate will have all the details as per Order-in-original passed by the DC/AC, CRC such as: License No., License dt. amount sanctioned against each License;

- (iv) ����� A centralized Register to be maintained in CRC section and a centralized Consolidated Certificate Number to be issued and a copy of the same to be �pasted in the register; ����
- (v) ����� At the time of registration of re-credited License issued by DGFT, the importer has to verify the details of re-credited amount from the centralized Consolidated Certificate maintained at CRC Section;
- (vi) ����� The importer can file the manual B�s/E, wherein the duty involved is equal to or less than the balance amount in the re-credited scrip, to get the benefit of re-credit amount of the sanctioned SAD refund amount;
- (vii) ���� The re-credit amount of CVD refund can be used for payment of BCD and CVD only and not for 4% CVD, so as to avoid cascading of subsequent re-credit of 4% CVD in the relevant scrips;
- (viii) ��� No RA / TRA are allowed against the said re-credited amount;
- (i) ������ At the time of verification of the re-credited amount at CRC section and � debiting of Consolidated Certificate/manual scrips utmost care shall be taken to ensure that the amount should not be beyond the amount sanctioned;
- (ii) ����� The License Section will maintain a separate record while debiting of these manual scrips;
- (iii) ���� The import noting section will maintain a separate record for allowing the manual B�s/E;
- (iv) All B�s/E would be forwarded to PCA section for Preaudit before �assessing� the said B�s/E. ������



♦♦♦ (MALA SRIVASTAVA)

COMMISSIONER OF CUSTOMS (IMPORT),

JNCH, SHEVA.

To

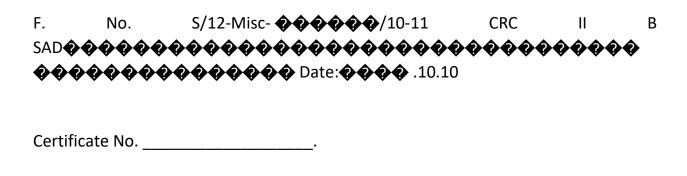
All the Concerned Officers.

Copy to:

- 1. The Chief Commissioner of Customs, Mumbai Zone-II, JNCH.
- 2. The Commissioner of Customs (Appeals), JNCH.
- 3. The Commissioner of Customs (Export), JNCH.
- 4. All the Addl./Jt.Commissioner of Customs, JNCH.
- 5. All the Asstt./Dy.Commissioner of Customs, JNCH
- 6. All the Trade Associations.
- 7. Office Copy.

��� OFFICE OF THE COMMISSIONER OF CUSTOMS (IMPORT)

JAWAHARLAL NEHRU CUSTOM HOUSE, TAL � URAN,
NHAVA � SHEVA, DIST: RAIGAD, NAVI MUMBAI 400 707,
MAHARASHTA



The Office of Jt. Director General Foreign Trade,
New CGO Building,
New Marine Lines,
Mumbai � 400 020

Sir,

Sub :- Consolidated Certificate for M/s reg.

With reference to DGFT Policy Circular No. 22/2009-14 dated 03.02.10 and CBEC Circular No. 27/2010-Customs dated 13.08.10, the refund amount of Rs. of 4% SAD vide F.No. Order in original No. dt. (copy enclosed) to be re-credited on the basis of Consolidated Certificate issued by the Jawaharlal Nehru Custom House (JNPT).

Accordingly, the subject re-credit may be allowed on manual basis as detailed below:-

Name of	Order-in-Original No. &	Bill of Entry No.	Scrip/Lic. No. & Date	4% SAD
Importer	Date	& Date		Amount to
				be re-
				credited
•				
			TOTAL	

Υ	0	u	rs	tr	u	ly,

(K.V.SINGH)

Dy. Commissioner of Customs

Centralized Refund Section

Copy to:

M/s.