



OFFICE OF THE COMMISSIONER OF CUSTOMS (NHAVA SHEVA-I)
EDI (CENTRALISED) SECTION, 2ND FLOOR, B-WING,
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F. No. EDI/ Misc-154/2017/ JNCH

Date :02.11.2020

STANDING ORDER NO. 40 /2020

Subject :-Amended to the Standing Order No. 16/2020 dated 16.06.2020– Reg.

Attention of all officers working under JNCH, Nhava-Sheva is invited to the Sr.No 5 & 6 of Standing Order No. 16/2020, dated 16.06.2020 on the above mentioned subject.

In partial modification to Sr.No 5 & 6 of Standing Order No. 16/2020, dated 16.06.2020 are replaced as followed:-

Sr. No	Name of Task in EDI	Designated Officer for the Task in ICES	Standard Operating Procedure
5	Revocation of suspended OOC of Bill of Entry in ICES system	DC (EDI)	<p>In all the cases, when OOC officer notices the message-“OOC can’t be given, contact to System Manager” in ICES system at time of OOC of Bill of Entry, following procedure will be adopted by Import Docks/Groups/EDI for revocation of suspended OOC of Bill of Entry in the ICES system:-</p> <ol style="list-style-type: none">1. OOC/CCV officer will comply all the target instructions and RMS instructions/CCR etc in respect of physical examination of goods. After compliance of Target instructions, he/she shall feed the report in the system.<ol style="list-style-type: none">1.1 B/E will be forwarded to Group for further verification of target instructions in respect of assessment. If the Group is satisfied with respect to compliance of all RMS/Target instructions & nothing adverse is noticed, necessary comments shall be entered in Departmental Comments. The Group DC shall forward the file/e-file through ADC/Group to the System Manager/EDI for approval of revocation of OOC Suspension in the system. After approval of System Manager, DC/EDI will revoke OOC Suspension in the system and the file shall be sent back to the Docks.1.2 In case, no verification is required by Group in target instructions in system, OOC/CCV officer will comply all the target instructions in respect of physical examination of goods and will feed the report in the system. The file/e-file shall be forwarded to the System Manager through ADC/Docks for approval of revocation of OOC Suspension in system. After approval of System Manager, DC/EDI will revoke OOC Suspension in the system and the file shall be sent back to

			<p>the Docks.</p> <p>2. In case of the B/E assessed in faceless assessment Group, Port Assessment Group will carry out the above said procedure.</p>
6	Revocation of suspended LEO of Shipping Bill in the ICES system	DC(EDI)	<p>In all the cases when LEO officer notices the message-“LEO can't be given, contact to System Manager” in ICES system at time of LEO of Shipping Bill, following procedure will be adopted by Export Docks/EDI for revocation of suspended LEO of Shipping Bill in the ICES system:-</p> <p>1. LEO officer will comply all the RMS instructions in respect of physical examination of goods, IEC suspension/DBK suspension/IGST suspension etc. After compliance of RMS instructions, he/she will feed report in the departmental comments. The DC/Docks shall forward the file/e-file through ADC/Docks to the System Manager/EDI for approval of revocation of LEO Suspension in the system. After approval of the System Manager, DC/EDI will revoke LEO Suspension in the system and the file shall be sent back to the Docks.</p>

S/d-
(Sunil Kumar Mall)
Commissioner of Customs
EDI Section, (NS-I), JNCH

Copy to:

1. The Chief Commissioner of Customs, Mumbai Zone-II, JNCH for information.
2. The Commissioner of Customs, NS-G/ NS-II / NS-III/ NS-IV / NS-V, JNCH.
3. All Additional / Joint Commissioner of Customs, JNCH.
4. All Deputy / Assistant Commissioner of Customs, JNCH.
5. All Sections/Appraising Groups/Import Docks/Export Docks of NS-G, NS-I, NS-II / NS-III/ NS-IV / NS-V, JNCH.
6. The DC/EDI for uploading on the JNCH Website.