

**OFFICE OF THE COMMISSIONER OF CUSTOMS,
JAWAHARLAL NEHRU CUSTOM HOUSE, SHEVA, TAL-URAN,
DISTT RAIGAD, MAHARASHTRA 400 707.**

F. NO. S/6-GEN-250/04 DEPB (V) JNCH DATE :- .12.04

STANDING ORDER NO.46/04

DEPB Scrips /licences issued in terms of DGFT Public Notice No. 67/04 dated 21.06.04.

terms of DGFT Public Notice No. 67/04 dated 21.06.04 (fish & fish products). The procedure laid down in the previous Standing Order No. 37/2003 dated 22.05.03 and 55/2003 dated 15.07.03 has been re-examined and is being further revised by this Custom House in view of the conditions laid down on the supplementary DEPB Scrips/licences that supplementary DEPB and Main DEPB should not exceed the FOB Value against which the main and supplementary DEPBs have been issued. The total FOB Value in both the licences (Main + Supplementary) should not exceed the FOB Value of the goods exported.

2. DGFT is issuing Supplementary Scrip/licences having the same FOB Value as that of Main licence, hence as a precautionary measure for bifurcating the FOB Value, the following procedure shall henceforth be followed for verification or registration/utilisation or both of Supplementary Scrips :-

1) THE DEPB rate of fish & fish products was 3% of the FOB value which was enhanced to 5% w.e.f. 03.05.2003. DGFT is issuing Supplementary Scrip/licence for balance 2% rate with same FOB Value as that of the Main licence. On the basis of Supplementary Credit, the FOB Value is required to be bifurcated into two amounts. Accordingly it has been decided that the 60% FOB Value shall be allocated to the Main DEPB Scrip and 40% FOB Value to the Supplementary DEPB Licence. Therefore the FOB Value against the Supplementary licences shall be upto 40% only. In case the balance FOB Value in the Main Scrip/licence is utilised in excess of 60%, the balance FOB in Main Scrip/licence shall be allowed for utilisation against Supplementary Scrip/licence and vice versa. (Example :- If the main scrip is issued for FOB Value Rs.100 and the FOB amount utilised is Rs.70, then the balance Rs.30 will be taken as FOB Value for the

amount registered against the Main Scrip/licence from the System ledger after receiving the Supplementary Scrip/licence for verification/registration and note the same on the file and report to the concerned AC/DC (Verification), who shall reduce the amount in the system.

iii) The AO/Supdt (Verification) shall record on the reverse of Supplementary Scrip/licence (a) the total FOB amount of Main Licence (b) Amount of FOB utilised in the main licence (c) Balance FOB to be utilised for the Supplementary Scrip/licence based on the notings of AO/Supdt (licence registration).

continue to be as per Standing Order No.37/2003 dated 22.05.03 and 55/2003 dated 15.07.03.

(NAJIB SHAH)
COMMISSIONER OF CUSTOMS (IMPORT)
JAWAHARLAL NEHRU CUSTOM HOUSE.

Short Details of the security	Party tendering security	Rot. & Line No. Vessels Name & amount	Signature of the receiving clerk	Signature of the A.C.s.
2	3	4	5	6

Date of cancellation of bond	Date of receipt of security from Cash Dept.	Date of return of the security to the party	Remarks
8	9	10	11

Name of the individual or firm executing the bond or guarantee	Name of the Surety	File No. With Bill of Entry Nos & Date	Nature of the obligation	Date by which the obligation under the Guarantees or bonds is to be discharged by the executor.
2	3	4	5	6

Signature of the A.C. accepting the bond or the Guarantee	Date when the bond or Guarantee cancelled	Remarks
8	9	10

Date of receipt of Appeal Revision petition order	Appeal revision order No.	Name of appellant / petitioner	Custom House file No.	Date of issue of Refund Order	Signature of supervisory head	Remarks
2	3	4	5	6	7	8

Audit objection No. & date if any or other authority for issuing demands	Bill of Entry No. & Date	Cash / Deposit No. & date	Quantity & Description of goods	Value of goods	Name of Importer / Clearing Agent
2	3	4	5	6	7

Amount of less charge	Date of issue of demand	Clerks initial	Initial of Appraiser/ A.C.	Date of reminder sent	Date of confirmation of demand u/s 28 (c)
9	10	11	12	13	14

Initial of A.C. / S. A.
16

B/E particulars	Name & designation of the consignees	Description of goods value	Rate of duty	Amount of duty
2	3	4	5	6

Last date for receipt of Ex. Certificate (4 months)	Date of issue of demand letter	Date of receipt of ex. Certificate	Remarks
8	9	10	11

Date of issue of letter requesting for or voluntary payment / Date of Offer	Name of Importer / Clearing Agent	Bill of Entry particulars	Description of Goods	Reason for voluntary payment
2	3	4	5	6

Date of which file sent to accounts for collection	Particular of collection C or D No. & Date	Asstt. Collectors initial	Remarks
8	9	10	11

Transit Bond Number	Name and address of the Importer	B/E No. and Date	Description	Quantity	CIF Value of goods
2	3	4	5	6	7

Bond amount	B. G. amount	Destination	Rewarehousing Certificate No. and date
9	10	11	12