

- ii) **◆◆◆◆◆◆◆◆** The importer will submit the continuity Bond at SVC, JNCH which will be accepted by the AC i/c of SVC.
 - iii) **◆◆◆◆◆◆◆◆** A Bond Register will be maintained in SVC and entry of the Bond will be made in the Bond Register.
 - iv) The hard copy of the Bill of Entry after assessment will be produced in SVC where the Bond will be debited physically and the entry of the same will be made in the Bond Register. An endorsement reflecting the Bond debit will be made on the hard copy of the Bill of Entry.
 - v) **◆** The Bond will also be registered on EDI at JNCH and will be accepted by AC, SVC on the system.
 - vi) The Group will assess the Bill of Entry provisionally and debit the Bond on EDI. Particulars of Revenue deposit should also be entered in the **◆comments◆** column of the Bill of Entry.
 - vii) The SVC, JNCH will send a summary of Bonds debited alongwith Bills of Entry details to SVB, Mumbai on a monthly basis.
 - viii) For subsequent consignments also, the same procedure will be followed.
- 3) The rest of the procedure will remain the same.
- 4) Difficulty, if any, in may be brought to the notice of JC (SVC), immediately.

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◆◆◆◆◆◆◆◆◆◆◆◆ (SANJEEV BEHARI)

◆◆◆◆◆◆◆◆◆◆ COMMISSIONER OF CUSTOMS (I)

