



OFFICE OF THE COMMISSIONER OF CUSTOMS (II)
AIRPORT SPECIAL CARGO COMMISSIONERATE, COURIER CELL,
ECI TERMINAL, SAHAR, ANDHERI (EAST), MUMBAI - 400 099
 Tel. - 022 26828034, Fax: 022 26817955

F.No. AIR/CUS/50/CIC/275/2010

Date: 30.06.2017

Public Notice 03 /2017

Subject: Implementation of GST in Customs - Procedure at Courier Terminus Sahar reg.

Attention of Importers/Exporters, Authorized Couriers, Custom Brokers, Trade & all stake holders is invited to the implementation of GST from 1st July, 2017.

2. Goods and Service Tax (GST) which is set to be rolled out on 1st July, 2017 would have consequent impact on Customs also as IGST would be levied on imports from the very first day, the credit of which shall be available to the importers. Similarly, the refund of IGST paid on the clearance of goods meant for export shall also be made available to exporters.
3. In order to effectuate the seamless flow of credit (imports) or of refunds (exports) of the IGST paid, the following Information/data in the prescribed format is to be provided by each Courier in respect of all the Bills of Entry/Shipping Bills filed at Courier Terminus, Sahar in physical and digital form (Microsoft Excel format) to the Custodian for onward submission to DC, Courier Cell on the day of clearance but not later than the next working day. The Custodian is required to compile the said information/data after due verification prior to submitting it to Customs.

Imports

Port Code	BE Number	BE Date	IEC	GSTIN	GSTIN Type	PAN/Aadhar/Passport/TAN	State Code	IGST paid	Compensation Cess Paid	Payment Date	OOB date
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)	(xi)	(xii)

Exports

Port Code	SB Number	SB Date	IEC	GSTIN	GSTIN Type	PAN/Aadhar/Passport/TAN	State Code
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)

Whether exports made on payment of IGST or under Bond/LUT	Export Invoice Number	Taxable Value for each Export Invoice	IGST Paid on Taxable Value for each Export Invoice	LEO Date	EGM Number	EGM Closure Date (i.e. Date when export is completed)
(ix)	(x)	(xi)	(xii)	(xiii)	(xiv)	(xv)

4. Difficulties, if any, may be brought to the notice of Addl. Commr. / Jt. Commr.,
Courier Cell, APSC, Sahar.

5. This issues with the approval of Commissioner of Customs, APSC.



(R. S. Bhati)
Dy. Commissioner of Customs,
Courier Cell.

Copy to:

- I. The Chief commissioner of Customs, Mumbai Zone - III for information.
- II. The Addl./Joint Commissioner of Customs, APSC
- III. The Deputy / Asstt. Commissioner of Customs, Courier Cell.
- IV. The Deputy / Asstt. Commissioner of Customs, EDI Section, ACC. (for uploading
on Customs Zone - III website)
- V. Express Industry Council of India.
- VI. All Authorized Couriers & Stake-Holders.
- VII. Notice Board