



कार्यालय: प्रधान आयुक्त सीमाशुल्क, मुन्द्रा,
सीमाशुल्क भवन; मुन्द्रा बंदरगाह, कच्छ, गुजरात- 370 421
OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS:
CUSTOM HOUSE, MUNDRA PORT, KUTCH, GUJARAT- 370 421.
PHONE : 02838-271029 FAX : 271162

Public Notice No.-10 / 2016-17

Sub:- Introduction of Export Transhipment Module for Movement of Export Cargo from Port to Gateway Port in ICES-regarding.

OFFICE OF
COMMISSIONER OF CUSTOMS
12 SEP 2016
Custom House, Munda

Kind attention of the Exporters/Customs Brokers and the trade is invited with regard to transhipment of export goods from Port/CFSs to Gateway Port being handled manually and in EDI systems.

2. As the software module for Export Transhipment (ETP) has been implemented in ICES for transhipment of containers of exports from Port/CFS to any other seaport (Gateway Port), procedure is prescribed as below.

3. Shipping Bill Processing

The procedure for filing and processing of Shipping Bill till Stuffing Report is the same as being done presently in Seaport (e.g. in INMUN1). After Stuffing Report is given, the Exporters/Customs Brokers has to approach the Service Centre of the concerned Port for filing of ETP application in ICES.

4. Bond Registration

For Export transhipment purpose, it is required to submit a separate continuous bond and BG by the carrier/Custodian and get it registered in ICES as Transhipment (TP) Bond. The TP Bond and BG for export are registered at inquiry section in ICES. If, already, TP bond for import is registered same may also be utilized. The carrier/Custodian providing such Bond and undertakes responsibility of transhipment is referred as Transhipper.

5. Application for ETP:

After the goods are stuffed, the Transhipper is required to file ETP Application. Request using Service Centre in the format provided in Annexure-I attached to the Public Notice. The details sought have to be furnished to the service Centre operator who after making entry in the system would generate the Checklist for the data entry done in the System. The Transhipper would then verify the checklist and acknowledge the entry for submission in the system.

6. Approval of Export Transhipment

Once the ETP is submitted the ETP application would be pending with the Preventive Superintendent of the Concerned CFS for approval. The Preventive Superintendent would verify the ETP applicator and approve the same in the System. Once approved, ETP Permit gets printed. Based on the copy of the ETP Approval permit print, the Preventive Officer shall allow the container to pass out the CFS gate. The approved ETP permit print should accompany the Container which has been moved to Gateway port.

7. It is informed that, as soon as, the ETP approval permit is given, the Bond amount and the BG if any, for the ETP shall be debited in the Bond executed at the time of approval. It would be the responsibility of the Transhipper to ensure that the concerned cargo is exported.

8. **Allowed for shipment:**

As soon as the Cargo reaches the Gateway port through ETP, after completion of the preventive checks including verification of Marks & Nos. of the container and integrity of the seal to rule out tampering if any as the case may be, **allowed for Shipment** entry is made in ICES by verifying the particulars form the approved ETP. Any discrepancy noticed at this stage may be brought to the notice of the System Manager for further action.


9. **Filing of EGM:**

After **Allow for Shipment** entry is given in the system, the steamer agent can file EGM at Gateway Port for the Shipping Bills loaded in the vessel at Gateway Port.

10. **Processing of drawback**

The ETP approval would serve as EGM for the purpose of export benefits. The EP copy print shall be obtained from the port where the SB has been filed and processed. Similarly, as soon as the approval for ETP permit is given, the SB shall move to Drawback Superintendent (DBK_SUP) queue for Drawback processing.

11. Any difficulties in the implementation of this module may be brought to the notice of System Manager, Custom House, Mundra.


पी व्ही आर रेड्डी)

(P. V. R. REDDY)

प्रधान आयुक्त / Principal Commissioner,

F. No. VIII/48-10/PN/AG/CHM/2016-17

Date: 08th September, 2016

Copy to:

1. The Chief Commissioner of Customs, Gujarat Zone, Ahmedabad.
2. The Commissioner of Customs Kandla, Custom House Kandla.
3. The Additional Commissioners, Custom House, Mundra.
4. All Deputy/Assistant Commissioners, Custom House Mundra.
5. The Shipping Agent Association, Mundra.
6. The Customs Brokers Association, Mundra.
7. The Container Freight Station Association, Mundra.
8. M/s MICT, Terminal, Mundra.
9. M/s Adani Port & Special Economic Zone Ltd., Mundra.
10. Notice Board.
11. Guard File.
12. EDI Section for uploading on the website.

(To be submitted at Service Centre of the Gateway Port)

Annexure I

Transshipment Request Form (Sea-to-Sea Cargo Transshipment)

Transshipment Master Information

Agency Type (SL/SA/MLO/Transporter)	
Agency Code :	
Date of Entry Inward at Gateway Port	
Destination Port Code	
Destination CFS Code	
IGM No.	
IGM Date	
Nature of Cargo (C/CP/P/DB/LB)	
TP Bond No.	

Transshipment Carrier Information

Mode of Transport (S-Sea, R-Road, T-Train)	
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Mode of Transport: Sea

Voyage No.	
IMO No.	
Vessel Code	
Owner Details	

Mode of Transport: Train

Train No.	
Date	

Mode of Transport: Road

Carrier Code	
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List of Trucks

Truck No	Seal No.

Transshipment Line Information

Line No. | Sub-line No. | Invoice No.

Line No	Subline No	Invoice value