

I/1754915/2024

दूरभाष/Telephone: 25254328
फैक्स/Fax: 044-25221861
ई-मेल/Email: commr4-cuschn@nic.in
www.chennaicustoms.gov.in



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भारत सरकार

GOVERNMENT OF INDIA

वित्त मंत्रालय, राजस्व विभाग

MINISTRY OF FINANCE, DEPARTMENT OF REVENUE

आयुक्त सीमा शुल्क का कार्यालय, चेन्नै IV

OFFICE OF THE COMMISSIONER OF CUSTOMS, CHENNAI-IV

सीमा शुल्क भवन, 60, राजाजी सालै, चेन्नै-600 001.

CUSTOM HOUSE, 60, RAJAJI SALAI, CHENNAI-600 001.

FileNo.I/1754915/2024

दिनांक

/ DATED:15-02-2024

PUBLIC NOTICE NO. 06/2024 dated: 15.02.2024.

Subject: IGST Refund Drive from 19.02.2024 – 01.03.2024 for rectification of Shipping Bill errors - regarding

With reference to the above mentioned subject, kind attention of Exporters, Customs Brokers and other stake holders is invited to the various efforts being made by the Central Board of Indirect Tax & Customs to liquidate pendency in IGST Refund claims.

2. In this regard, it is hereby informed that IGST Refunds of many shipping bills are pending since July, 2017 due to errors generated during validation of data from GSTN with the ICES, viz, SB001, SB002, SB003, SB004, SB005 and SB006. The IEC wise/Period wise details of all the shipping bills with error codes pending for IGST Refunds have been shared with CCBA and FIEO and are also available in the Chennai Customs Website.

3. It is informed that each exporter has the provision to check the IGST validation Status of their SBs in their ICEGATE Account wherein the response/error codes for each of the shipping bill can be verified for errors.

4. These errors can be rectified by the exporters and a detailed advisory of all the errors and their rectification has already been issued by this Office vide Public Notice No.08/2018 dated 23.02.2018 regarding frequently asked questions related to IGST Refunds (FAQs). The errors related to the SB's are;

Response code	Description
SB000	Successfully Validated
SB001	Invalid SB details
SB002	EGM not filed/filed incorrectly.
SB003	GSTIN mismatch.

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SB004	Record already received and validated.
SB005	Invalid invoice number
SB006	Gateway EGM not available

5. In order to facilitate the trade and liquidate the pendency of IGST Refund on account of Shipping Bill errors, **an IGST Refund Drive is being conducted from 19th February, 2024 to 01st March, 2024** at this Custom House. During this Drive, all shipping bills in respect of which data has been validated by GSTN but refund has not been disbursed will be processed on priority.

6. Accordingly, a dedicated special IGST Refund cell with officers mentioned below is entrusted to deal with the pending cases of export related refund claims on priority basis.

Name & Designation of Officer	Room No.	e-mail id	Phone No.
For rectification of SB003 Error			
Kaki Vijayakumar, AC (EDC)	G213	Kakivk.g219101@gov.in	044- 25254249
Lakhan Singh Meena Superintendent, EDC Cell	G201- 202	edcchennaicustoms1@gov.in	044- 25254249
Inderjeet Kumar, Superintendent, EDC Cell			
For rectification of SB002 and SB006 Error			
Abhinav Kumar, Appraiser, EGM Cell	G403-404 Main Building	ganeshrame.d078801@gov.in	044- 25254250
Manish Kumar Singh, Preventive Officer, EGM Cell			
For rectification of SB005 Error			
E.L. Ganesh Ram Kumar, AC, IGST Refunds/EGM	G315	Igstcus-chennai@gov.in	044- 25254250
Ram Prasad, Superintendent, IGST Refunds	G403-404 Main Building		
K. Sudheer, Superintendent, IGST Refunds			
K.Rakesh Examiner, IGST Refunds			

7. Apart from formation of the dedicated special IGST Refund Cell during this Special Drive, a nodal officer of the rank of Additional Commissioner (mentioned below) is also nominated to oversee the smooth functioning of

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liquidation of pendency and errors of IGST refunds, who may be contacted in case of difficulties.

Name & Designation	Email id	Contact No.
Smt. D.S. Sangeetha, Additional Commissioner	ds.sangeetha@gov.in	044-25254515

8. The exporters and other stakeholders are requested to avail the opportunity of the said Special Drive for claims of IGST refund by following the instructions provided below;

(i) For rectification of **SB002 error (EGM error) and SB006 (Gateway EGM Error)**:- The exporters/authorised representative are advised to approach the EGM Cell with the copy of Bill of Lading, copy of the endorsed Shipping Bill to ascertain the particular EGM error code. Subsequently, a job number generated from the EDI section towards rectification of the particular EGM error has to be submitted to the EGM Cell to rectify the SB 002 error (EGM error)/ SB 006 (Gateway EGM Error).

(ii) **SB003 (GSTIN mismatch)**:-

For amending the GSTIN number where EGM has not been filed and GSTIN is filed incorrectly in the Shipping bill, the Exporter may submit the valid GST return documents and copy of the Shipping bill to EDC Section.

For amending the GSTIN number in the Shipping bill when EGM has already been filed, the Exporter needs to submit the following documents to EDC Section;

- (a) a request letter to AC, EDC with details of the required amendment,
- (b) original TR6 challan towards payment of Rs.1000/- per SB for rectification of error,
- (c) copy of the Shipping bill.
- (d) Documentary proof for the GST returns filed for the GSTIN that needs to be amended.

(iii) **SB005 error (Invalid Invoice number)**:-

The following documents needs be submitted to IGST Refund Cell for the rectification of SB005 error;

- (i) a request letter to AC (IGST Refunds) with all the details,
- (ii) duly filled in shipping bill wise Concordance Table (**Annexure A**),
- (iii) original TR-Challan towards payment of Rs.1000/- per SB for rectification of error,.

9. The exporters who are unable to attend the Drive may submit the above documents at the Sevottam Desk, Custom House, No. 60 Rajaji Salai, Chennai 600 001, with a covering letter mentioning the Shipping Bill error code for rectification and addressed to the respective Assistant Commissioner deputed

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for the same.

10. Any difficulty noticed in the implementation of this Public Notice may be brought to the notice of the undersigned.

Signed by

A Manimaran

Date: 15-02-2024 14:25:19

A Manimaran

COMMISSIONER

O/o Commissioner-Customs-Export-Chennai

To

All Trade Associations

Copy to:

1. The Chief Commissioner of Customs, Chennai Customs Zone – for kind information.
2. The Principal Commissioner/Commissioner of Customs, Chennai- I, II, III, VII VIII
3. EDI for uploading in Intranet and Website.
4. Correspondence Section.
5. Hindi Cell.
6. CHS for display in the Notice Board.