

To
All Members of the Council

Dear Sir / Madam,

Subject : JNCH PN-18-2021 dated 27th February 2021 regarding IGST refunds on exports-SB005 Error Rectification alternate mechanism

This has reference to CBIC Circular No. 05 /2021-Customs(N.T.) dated 17th February, 2021 regarding Extension in SB005 alternate mechanism whereby CBIC has decided as a measure of trade facilitation to keep the Officer Interface available on permanent basis to resolve such errors on payment of specified fee by the exporter. The exporter may avail the facility of correction of Invoice mis-match errors (error code SB-005) in respect of all past shipping bills, irrespective of its date of filling, by following the procedure as provided in the earlier Circulars, subject to payment of Rs. 1,000/- as fee towards such rendering of service by Customs Officers for correlation and verification of the claim.

In continuation of the same, O/o Commissioner of Customs, NS-II, JNCH has issued Public Notice no. PN-18-2021 dated 27th February 2021 regarding IGST refunds on exports-SB005 Error Rectification alternate mechanism.

The concerned exporters are requested to e-mail the prescribed concordance Table (Annexure A) indicating mapping between GST Invoices and corresponding S/B Invoices in support of refund claim to the designated officer i.e. Deputy Commissioner of Customs, Drawback, Nhava Sheva at e-mail id- drawback.jnch@gov.in (Tel- 022-27244792).

Members are requested to take note and also refer to the above said PN having Annexure A and also list of IEC's/ Shipping Bill cases where mismatch exists.

The JNCH PN is available for reference on the below link- <http://jawaharcustoms.gov.in/pdf/PN-2021/PN-18-2021.pdf>

This is for your information.

Best regards

Bharti Parave
Asst. Director – Trade & Policy
PLEXCONCIL