



भारत सरकार
Government of India
वित्त मंत्रालय, राजस्व विभाग
Ministry of Finance, Department of Revenue
कार्यालय आयुक्त सीमा शुल्क (निवारक), उत्तर प्रदेश एवं उत्तराखण्ड
Office of the Commissioner, Customs (Prev) Uttar Pradesh & Uttarakhand
पांचवा तल, केन्द्रीय भवन, सेक्टर एच, अलीगंज, लखनऊ
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PUBLIC NOTICE NO. - 26 /2018
DATED. 16/06/2018

SUB : Refund of IGST on Export – Invoice mis-match Cases and EGM based error code SB006 -Reg

Attention of all the Exporters, and their agents working in the jurisdiction of the Customs (Preventive) Commissionerate, Lucknow and member of Trade, is drawn to the Public Notices 05/2018 dated 15.03.2018 regarding alternative mechanism for the process of IGST refund in invoice mis-match cases (error SB005) and 18/2018 dated 04.06.2018 regarding steps required to be taken for speedy rectification of EGM based error code SB006.

2. List of IECs and the shipping bills, where the issue of invoice mis-match (error SB005) and EGM based error code SB006 exists are attached herewith with request to approach the jurisdictional Deputy Commissioner of Customs at port of export for resolution of the errors in the manner indicated vide above referred Public Notices

Difficulty, if any, may also be brought to the notice of Assistant Commissioner (Tech) Customs (Preventive) Commissionerate, Lucknow on e-mail i.d. supdttech@commissionercustomslucknow.gov.in

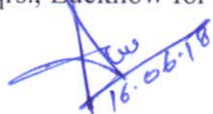

(S.K. SHARMA)
COMMISSIONER
CUSTOMS (PREV.), LUCKNOW
16.06.2018

C.No. VIII(25) 163-Tech/Public Notice/2018

Dated : 16.06.2018

Copy to:-

1. P.A to the Chief Commissioner of Customs (P) Patna Zone, Patna.
2. The Additional Commissioner, Customs (P), Commissionerate, Lucknow,
3. The Deputy Commissioner/Assistant Commissioner, Customs (P) Division, Lucknow/ Bareilly/Gorkahpur/Nautanwa/Varanasi/CCSI Airport/ICD, Panki/JRY/Agra.
4. The Superintendent (Systems/Tech), Customs (P) Hdqrs., Lucknow for uploading the same at Website of the Commissionerate.
5. Notice Board/Guard File


Assistant Commissioner (Tech)
Customs (P) Commissionerate, Lucknow

SITE_ID	SB_NUMBER	SB_DATE	TOTIGSTAMT	IGST_INTEGRATION_ERR	GATEWAY_ERROR_CODE	GATEWAY_PORT	GATEWAY_SITE_ID	match	Monthly ear	Action required
INBLJ6	2250112	17-01-18	270969	SB006		INNSA1				
INBLJ6	2276516	18-01-18	560840	SB006		INNSA1			1801	identify & file egm- gateway & icd jointly
INBLJ6	2398539	24-01-18	279741	SB006		INNSA1			1801	identify & file egm- gateway & icd jointly
INBLJ6	2424006	25-01-18	435872	SB006	NC	INNSA1	INNSA1		1801	identify & file egm- gateway & icd jointly
INBLJ6	2453930	27-01-18	420004	SB006	C	INNSA1	INNSA1		1801	ctr amendment in Gateway port
INBLJ6	2483188	29-01-18	305597	SB006		INNSA1			1801	ctr amendment in Gateway port
INBLJ6	2490003	29-01-18	345427.92	SB006		INNSA1			1801	identify & file egm- gateway & icd jointly
INBLJ6	2570763	01-02-18	747380.52	SB006		INNSA1			1801	identify & file egm- gateway & icd jointly
INBLJ6	2631801	03-02-18	957716.64	SB006		INNSA1			1802	identify & file egm- gateway & icd jointly
INBLJ6	2671245	06-02-18	178551	SB006		INNSA1			1802	identify & file egm- gateway & icd jointly
INBLJ6	2748197	09-02-18	353741.04	SB006		INNSA1			1802	identify & file egm- gateway & icd jointly
INBLJ6	2748212	09-02-18	170148.6	SB006		INNSA1			1802	identify & file egm- gateway & icd jointly
INBLJ6	2761213	09-02-18	1702056.96	SB005,SB006		INNSA1			1802	identify & file egm- gateway & icd jointly
INBLJ6	2825381	13-02-18	80820.07	SB006		INNSA1			1802	identify & file egm- gateway & icd jointly
INBLJ6	2948425	19-02-18	1242033.75	SB006		INNSA1			1802	identify & file egm- gateway & icd jointly
INBLJ6	2965678	19-02-18	251210	SB006	M	INNSA1	INNSA1	Y	1802	identify & file egm- gateway & icd jointly
INBLJ6	3039322	22-02-18	650090.52	SB006		INNSA1			1802	revalidate EGM by Gateway ports
INBLJ6	3096329	24-02-18	429875.14	SB006		INNSA1			1802	identify & file egm- gateway & icd jointly
INBLJ6	3127149	26-02-18	252347	SB006	M	INNSA1	INNSA1	Y	1802	identify & file egm- gateway & icd jointly
INBLJ6	3127198	26-02-18	515959	SB006	M	INNSA1	INNSA1	Y	1802	revalidate EGM by Gateway ports
INBLJ6	3132393	26-02-18	164415.6	SB006		INNSA1			1802	revalidate EGM by Gateway ports
INBLJ6	3132492	26-02-18	794970.72	SB006		INNSA1			1802	identify & file egm- gateway & icd jointly
INBLJ6	7643463	27-07-17	482905	SB005,SB006	C	INNSA1	INNSA1		1707	identify & file egm- gateway & icd jointly
INBLJ6	7643464	27-07-17	482905	SB005,SB006	C	INNSA1	INNSA1		1707	ctr amendment in Gateway port
INBLJ6	8187077	23-08-17	171696	SB006		INNSA1			1708	ctr amendment in Gateway port
12247273.48										

INKNU6	1400296	07-12-17	271404.27	SB006		INNSA1			1712	identify & file egm- gateway & icd jointly
INKNU6	1819184	27-12-17	155899	SB006		INNSA1			1712	identify & file egm- gateway & icd jointly
INKNU6	1882171	29-12-17	473599	SB006	C	INNSA1	INNSA1		1712	ctr amendment in Gateway port
INKNU6	1885748	29-12-17	109607.76	SB006		INNSA1			1712	identify & file egm- gateway & icd jointly
INKNU6	1912881	30-12-17	443339	SB006	C	INNSA1	INNSA1		1712	ctr amendment in Gateway port
INKNU6	2224942	16-01-18	107328	SB006		INMUN1			1801	ctr amendment in Gateway port
INKNU6	2459393	27-01-18	359496.9	SB006		INMUN1			1801	identify & file egm- gateway & icd jointly
INKNU6	7518923	21-07-17	126282.35	SB006		INNSA1			1707	identify & file egm- gateway & icd jointly
INKNU6	8712831	16-09-17	105992.64	SB006		INNSA1			1709	identify & file egm- gateway & icd jointly
2152948.92										

INPNK6	1451453	11-12-17	135460	SB006	C	INMUN1	INMUN1		1712	ctr amendment in Gateway port
INPNK6	1472714	11-12-17	826665.48	SB005,SB006		INNSA1			1712	identify & file egm- gateway & icd jointly
INPNK6	1483129	12-12-17	15477.8	SB005,SB006		INMUN1			1712	identify & file egm- gateway & icd jointly
INPNK6	1493019	12-12-17	2165927.4	SB005,SB006		INNSA1			1712	identify & file egm- gateway & icd jointly
INPNK6	1642037	19-12-17	96807	SB006	M	INNSA1	INNSA1	Y	1712	identify & file egm- gateway & icd jointly
INPNK6	1642262	19-12-17	565530	SB006	M	INNSA1	INNSA1	Y	1712	revalidate EGM by Gateway ports
INPNK6	1719406	22-12-17	68039	SB006	M	INNSA1	INNSA1	Y	1712	revalidate EGM by Gateway ports
INPNK6	1839502	28-12-17	22436	SB005,SB006	M	INMUN1	INNSA1	N	1712	revalidate EGM by Gateway ports
INPNK6	1902867	30-12-17	2568587.04	SB005,SB006	N	INNSA1	INNSA1		1712	check gateway port - icds
INPNK6	1922111	01-01-18	460512	SB006	M	INNSA1	INNSA1	Y	1801	ctr amendment in Gateway port
revalidate EGM by Gateway ports										

INPNK6	1998867	04-01-18	3117251.52	SB005,SB006	NMC	INNSA1	INNSA1		1801	ctr amendment in Gateway port
INPNK6	2070142	08-01-18	2436.25	SB003,SB005,SB006		INNMUN1			1801	identify & file egm- gateway & icd jointly
INPNK6	2185236	13-01-18	2826000	SB005,SB006	M	INNSA1	INNSA1	Y	1801	revalidate EGM by Gateway ports
INPNK6	2246791	17-01-18	2284.44	SB003,SB005,SB006	M	INNMUN1	INNSA1	N	1801	check gateway port - icds
INPNK6	2361283	22-01-18	3313128.6	SB005,SB006	M	INNSA1	INNSA1	Y	1801	revalidate EGM by Gateway ports
INPNK6	2361557	22-01-18	3656560.45	SB005,SB006	M	INNSA1	INNSA1	Y	1801	revalidate EGM by Gateway ports
INPNK6	2802375	12-02-18	3271719.6	SB006	M	INNSA1	INNSA1	Y	1802	revalidate EGM by Gateway ports
INPNK6	2815205	12-02-18	4344192	SB006	M	INNSA1	INNSA1	Y	1802	revalidate EGM by Gateway ports
INPNK6	2870733	15-02-18	1572649.2	SB006	M	INNSA1	INNSA1	Y	1802	revalidate EGM by Gateway ports
INPNK6	3107701	26-02-18	7000983.09	SB006	M	INNSA1	INNSA1	Y	1802	revalidate EGM by Gateway ports
INPNK6	3181342	28-02-18	1513836.54	SB006	M	INNSA1	INNSA1	Y	1802	revalidate EGM by Gateway ports
INPNK6	3189424	28-02-18	481960	SB006		INNSA1			1802	identify & file egm- gateway & icd jointly
INPNK6	7167960	05-07-17	2098072.08	SB006	M	INNSA1	INNSA1	Y	1707	revalidate EGM by Gateway ports
INPNK6	7188562	06-07-17	1094736.06	SB005,SB006		INNSA1			1707	identify & file egm- gateway & icd jointly
INPNK6	7249091	10-07-17	637302.78	SB005,SB006		INNSA1			1707	identify & file egm- gateway & icd jointly
INPNK6	7280241	11-07-17	975384.54	SB005,SB006		INNSA1			1707	identify & file egm- gateway & icd jointly
INPNK6	7280248	11-07-17	465801.48	SB005,SB006		INNSA1			1707	identify & file egm- gateway & icd jointly
INPNK6	7330838	13-07-17	521839.62	SB005,SB006		INNSA1			1707	identify & file egm- gateway & icd jointly
INPNK6	7336843	13-07-17	2203610.4	SB006	M	INNSA1	INNSA1	Y	1707	revalidate EGM by Gateway ports
INPNK6	7482676	20-07-17	498373.38	SB005,SB006		INNSA1			1707	identify & file egm- gateway & icd jointly
INPNK6	7510836	21-07-17	1398044.64	SB006	M	INNSA1	INNSA1	Y	1707	revalidate EGM by Gateway ports
INPNK6	7610999	26-07-17	494602.38	SB005,SB006		INNSA1			1707	identify & file egm- gateway & icd jointly
INPNK6	7616636	26-07-17	2423348.64	SB006		INNMUN1			1707	identify & file egm- gateway & icd jointly
INPNK6	7927817	10-08-17	255221	SB005,SB006		INNMUN1			1708	identify & file egm- gateway & icd jointly
INPNK6	8265003	26-08-17	327425.4	SB006	M	INNSA1	INNSA1	Y	1708	revalidate EGM by Gateway ports
INPNK6	8265005	26-08-17	714593.04	SB006	M	INNSA1	INNSA1	Y	1708	revalidate EGM by Gateway ports
INPNK6	8265009	26-08-17	62897.52	SB006	M	INNSA1	INNSA1	Y	1708	revalidate EGM by Gateway ports
INPNK6	8279747	28-08-17	1608563	SB005,SB006		INNMUN1			1708	identify & file egm- gateway & icd jointly
INPNK6	8452722	05-09-17	355650	SB005,SB006		INNMUN1			1709	identify & file egm- gateway & icd jointly
INPNK6	9057226	04-10-17	1455918.24	SB006	M	INNSA1	INNSA1	Y	1710	revalidate EGM by Gateway ports
INPNK6	9182449	09-10-17	149824	SB005,SB006		INNMUN1			1710	identify & file egm- gateway & icd jointly
INPNK6	9204053	10-10-17	1192054.5	SB005,SB006		INNSA1			1710	identify & file egm- gateway & icd jointly
INPNK6	9204057	10-10-17	450353.52	SB005,SB006		INNSA1			1710	identify & file egm- gateway & icd jointly
INPNK6	9207668	10-10-17	596244.78	SB005,SB006		INNSA1			1710	identify & file egm- gateway & icd jointly
INPNK6	9260912	12-10-17	2414705.76	SB005,SB006	MC	INNSA1	INNSA1		1710	changes in gateway port
INPNK6	9384067	18-10-17	508551.3	SB005,SB006	M	INNSA1	INNSA1	Y	1710	revalidate EGM by Gateway ports
INPNK6	9490469	25-10-17	232704	SB005,SB006		INNMUN1			1710	identify & file egm- gateway & icd jointly
INPNK6	9493596	26-10-17	231513	SB005,SB006		INNMUN1			1710	identify & file egm- gateway & icd jointly
INPNK6	9527456	27-10-17	466152.48	SB005,SB006		INNSA1			1710	identify & file egm- gateway & icd jointly
INPNK6	9539007	27-10-17	252746.46	SB005,SB006		INNSA1			1710	identify & file egm- gateway & icd jointly
INPNK6	9641429	01-11-17	602562.84	SB006		INNSA1			1711	identify & file egm- gateway & icd jointly
INPNK6	9665035	02-11-17	917872.02	SB005,SB006		INNSA1			1711	identify & file egm- gateway & icd jointly
INPNK6	9731972	06-11-17	529191.54	SB005,SB006		INNSA1			1711	identify & file egm- gateway & icd jointly
INPNK6	9731984	06-11-17	1951706.34	SB005,SB006		INNSA1			1711	identify & file egm- gateway & icd jointly
INPNK6	9770416	08-11-17	941612.94	SB005,SB006		INNSA1			1711	identify & file egm- gateway & icd jointly
INPNK6	9831728	10-11-17	1504513.62	SB005,SB006	M	INNSA1	INNSA1	Y	1711	revalidate EGM by Gateway ports
INPNK6	9900287	14-11-17	1100271.06	SB005,SB006		INNSA1			1711	identify & file egm- gateway & icd jointly
INPNK6	9900299	14-11-17	504679.5	SB005,SB006		INNSA1			1711	identify & file egm- gateway & icd jointly
INPNK6	9900312	14-11-17	507172.86	SB005,SB006		INNSA1			1711	identify & file egm- gateway & icd jointly
INPNK6	9976932	17-11-17	458535.78	SB005,SB006	M	INNSA1	INNSA1	Y	1711	revalidate EGM by Gateway ports

71132795.91

9/18

ICD AGRA

SITE_ID	SB_NUMBER	SB_DATE	TOTIGSTAMT	IGST_INTEG RATION_ERR	GSTN	IEC
INAJJ6	4344696	20-04-18	150164.28	SB005	33AAECM6730A1Z0	0406014949
INBLJ6	2014637	05-01-18	119539.8	SB005	09AAGFB8391P2ZL	0605012466
INBLJ6	3215417	01-03-18	855317.24	SB005	09AABFL2405P1Z6	0607002824
INBLJ6	9131866	06-10-17	132917.4	SB005	09AACFH9813L1ZZ	0600004180
INBLJ6	9131903	06-10-17	132917.4	SB005	09AACFH9813L1ZZ	0600004180
INBLJ6	9859055	13-11-17	27444.19	SB005	09ADHPG4964H1ZB	0613009096
			1418300.31			

ICD JRY

SITE_ID	SB_NUMBER	SB_DATE	TOTIGSTAMT	IGST_INTEG RATION_ERR	GSTN	IEC
INKNU6	7572616	25-07-17	505491.75	SB005	27AABCB8026B1Z4	3102002374
INKNU6	9780031	08-11-17	102419.19	SB005	09AAIHR9546Q1ZZ	0694001601
			607910.94			

Air Cargo Lucknow

SITE_ID	SB_NUMBER	SB_DATE	TOTIGSTAMT	IGST_INTEG RATION_ERR	GSTN	IEC
INLKO4	4427135	24-04-18	795600	SB005	09AAACM9334L1Z2	0600000079

ICD Panki

SITE_ID	SB_NUMBER	SB_DATE	TOTIGSTAMT	IGST_INTEG RATION_ERR	GSTN	IEC
INPNK6	1546621	14-12-17	586865.02	SB005	09AIEPM1563G1ZA	0603002234
INPNK6	1783203	26-12-17	6939360	SB005	09AAACL2470J1ZG	0688001351
INPNK6	4143981	11-04-18	743699	SB005	09AABCT2565K1Z1	0600003507
INPNK6	4210782	14-04-18	262128	SB005	09AABCT2565K1Z1	0600003507
INPNK6	4210807	14-04-18	114805	SB005	09AABCT2565K1Z1	0600003507
INPNK6	4283537	18-04-18	335728.8	SB005	09AAXFM9122C1ZY	0613009045
INPNK6	4362876	21-04-18	665004	SB005	09AABCT2565K1Z1	0600003507
INPNK6	4490271	27-04-18	195025	SB005	09AABCT2565K1Z1	0600003507
INPNK6	4490302	27-04-18	227654	SB005	09AABCT2565K1Z1	0600003507
INPNK6	4502501	27-04-18	478288.31	SB005	09AIEPM1563G1ZA	0603002234
INPNK6	4567472	01-05-18	1098216	SB005	09AABCT2565K1Z1	0600003507
INPNK6	4617433	03-05-18	23003.18	SB005	09AAACM9319D1ZI	0697000486
INPNK6	8158928	22-08-17	124630.27	SB005	27AABCB8026B1Z4	3102002374
INPNK6	8435991	04-09-17	138547.73	SB005	27AABCB8026B1Z4	3102002374
INPNK6	8761770	19-09-17	140155	SB005	27AABCB8026B1Z4	3102002374
INPNK6	9000394	29-09-17	687960	SB005	09AAACT8708R1ZJ	1500001741
INPNK6	9048654	03-10-17	258577.08	SB005	27AABCB8026B1Z4	3102002374
INPNK6	9348464	17-10-17	146444.48	SB005	27AABCB8026B1Z4	3102002374
INPNK6	9355905	17-10-17	144429.12	SB005	27AABCB8026B1Z4	3102002374
			13310519.99			