



OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS

हैदराबाद- सीमा शुल्क आयुक्तालय, लाल बहादुर स्टेडियम मार्ग, बशीरबाघ, हैदराबाद - ५००००४.
HYDERABAD CUSTOMS COMMISSIONERATE, L.B.STADIUM ROAD: BASHEERBAGH: HYDERABAD-500004.

C.No.S/02/Misc./343/2018 – Cus Tech.
DIN-20200456MD0000MDE1C

Date – 22/04/2020.

PUBLIC NOTICE NO.09/2020

Subject: IGST refunds on exports-extension in SB005 alternate mechanism – regarding.

Attention of the importers, exporters, Customs Brokers and all other stakeholders is invited to Board's Circulars 22/2020 - Customs dated 21.04.2020, 08/2018 - Customs dated 23.03.2018, 15/2018 – Customs dated 06.06.2018, 22/2018 – Customs dated 18.07.2018, 40/2018 – Customs dated 24.10.2018 and 26/2019 – Customs dated 27.08.2019 on the above subject of SB005 error resolution.

2. The above Board circulars have been issued in the spirit of trade facilitation and as interim measures to help trade adapt and acclimatize to changing requirements in the GST era. There are still numerous Shipping Bills having invoice mismatches between the GST returns data and the customs data presented along with the Shipping Bills resulting in SB005 error. This results in blocking of the IGST refund disbursement, which is otherwise fully automated, except for the refund scroll generation.
3. The matter has been re-examined by the Board. Considering that the entire country is facing unprecedented challenges due to the COVID 19 pandemic, and that the exporters are facing genuine hard-ships due to the SB005 errors, it has now been decided to extend the facility of SB005 error correction in the Customs EDI system for Shipping Bills with date upto 31.12.2019.
4. In respect of pending IGST refunds, the list has been circulated to the Customs Brokers through Whatsapp group and they have been requested to inform their importers to provide the requisite documents, concordance table etc. wherever required as per the error codes for early processing and disposal of their IGST refund claims.
5. All members of the trade, exporters, shipping lines, customs brokers are duly advised to make efforts to understand the problems due to mismatch of invoices resulting in SB005 error, and to invest time and due precautions for preventing such error in the future.
6. In case of difficulty, the matter may be brought to the notice of the undersigned immediately.


(J.S.Chandrashekar)
Principal Commissioner

Copy to:

1. The Chief Commissioner of GST and Customs, Hyderabad Zone, Hyderabad.
2. The Additional/ Joint Commissioner of Customs, Hyderabad.
3. The Deputy Commissioner of Customs, (ICD, Sanathnagar and ICD, Thimmapur) and Air Cargo Complex, Hyderabad.
4. The Representatives of Trade.