

ICES Advisory 13/2020 (IGST Refunds) - Enabling of Scroll Generation - reg.

Dear all,

As you know, a new field was introduced to capture GST Compensation Cess separately in the Shipping Bills w.e.f. 15.02.20 (ICES Advisory 06/2020 dt 05.02.20). Consequently, changes had to be made in the IGST Refund module also. The IGST Refund scroll generation was therefore temporarily disabled for a few days to implement these changes. The same has now been completed and the scroll generation has been enabled in the System.

2. Since it is difficult for the PFMS System to process scrolls with a very large number of records, a limit of 2000 SBs per scroll was set earlier by ICES. The limit has also been increased to 5000 SBs per scroll now. Considering that many SBs would be waiting to be scrolled out due to the above temporary gap in scroll generation, it is requested that scrolls be generated for 2 days at a time, especially at voluminous customs locations, starting from the 02.04.2020. For eg, if the last scroll was generated up to the date 22-03-20, the "scroll up to" date can now be started with 02-04-20, then 04-04-20, 06-04-20, so and so forth. Multiple scrolls (with different "scroll up to" dates) can, however, be generated on the same day.

3. It is, therefore, requested that pending scrolls may pl be generated at the earliest for the benefit of the Trade. It may also be noted that while the normal IGST scroll generation has been enabled, similar changes are also being incorporated in the officer interface and supplementary scroll processing to accommodate cases where errors have been made by the exporter in the original claim and the same will be rolled out shortly.

Regards,

सादर/Regards

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