MAERSK

Customer Advisory

28 February 2019

Changes in Sea Cargo Manifest Regulation-Update

Dear customer,

As a step forward towards increasing ease of business, the Central Board of Indirect Taxes and Customs has made some changes in the regulation for filing Sea Cargo Manifest for all cargo arriving on the vessel calling India and departing on a vessel from India. The go-live dates for implementation has been extended by another three months.

The current prevailing manifest procedure will be applicable until further notice but as a part of preparation for SCMT, we will seek additional information mentioned below.

As per the key highlights of the revised regulation, it is compulsory for the shipping line, and importer/exporter to adhere to the defined timelines for manifest filing of all cargo on a vessel calling Indian port.

The rule is applicable for all cargo transhipping, discharging and going via (FROB – Freight Remain on Board) Indian port.

Departure Manifest: Export manifest is required to be submitted to customs prior to departure/sailing of the vessel from any Port of Loading in India.

Arrival Manifest: Import Manifest is required to be submitted to India customs prior to departure of vessel from the last foreign port.

To adhere to these timelines, we will need your support in submitting the shipping instruction with in deadline along with below mentioned details well in advance of manifest submission timeline. The keywords underlined should always be used while providing the mandatory data elements on Shipping Instructions:

1) **HS code**: 6 Digit International HS code *(Customer can provide the said detail either in description or customer specified HS code field (Portal))*
2) **Cargo Value**: Invoice of cargo Value – Currency value should be numerical only *(Customer should provide this information either in Shippers memoranda, Additional information or notes in Shipping instruction)*
3) **Cargo Currency**: Currency of Cargo Value - Standard 3-digit currency code as per international standard should be provided example for Dollars USD to be used. *(Customer should provide this information either in Shippers memoranda, Additional information or notes in Shipping instruction)*
4) IEC code (Import Export Code) of Consignee
5) PAN Number of notify party (If notify party is from India)

All information (including HBL details) needs to be submitted latest by ETA-72 hrs at last foreign port before the vessel calls any Indian port.

FROB (Freight Remain on Board) Cargo: Any penalties levied by Indian customs for missing information will be invoiced back to customer.

Besides the above there is an on-going discussion between Shipping Lines and the customs, with regards to various information fields that are required to be manifested in addition to the information that is a part of cargo manifest as per the current manifest filing format.

Once we have clarity from India customs, non-compliance to the above requirements may lead to cargo not being loaded or issuance of original Bill of lading may be held back.

We thank you for your support for Maersk Line. For any questions, please feel free to contact your local customer service or sales representatives. You will find contact details of our local office on www.maersk.com.

Yours sincerely,

Maersk Greater China Area

This text has also been translated into Chinese. In the event of any conflict or discrepancy between the Chinese and English versions, the English version shall prevail.

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关于印度海运货物舱单规则变化的更新

尊敬的客户：

为了进一步加强业务的便利性，印度中央间接税和关税委员会及海关对所有抵达印度以及从印度出发的船只的货物提交海运货物舱单的规定进行了一些修改。这些变更的实施日期将预计延长到 2019 年 6 月 1 日。

在进一步通知之前，现行的舱单流程仍继续适用，但作为 SCMT 准备的一部分，我们将要求客户提供以下提到的信息。

根据法规修订的重点，承运人和进口商/出口商必须遵守规定的时间，对停靠印度港口的船舶上所有货物申报舱单。

本规则适用于所有转运、卸货和过境（FROB-在船货物）印度港口的货物。

离港舱单：要求从印度出口的货物在船舶从印度任何装货港出发/启航前向海关提交出口舱单。

抵达舱单：要求进口至印度的货物在船舶驶离最后一个国外港口之前提交进口舱单给印度海关。

为了遵守这些时限，我们需要您的配合，在舱单提交截止时间之前提交包括以下信息的提单补料。在提交提单补料时提供的必填信息，以下带下划线的信息，也必须同时提供相应关键字(如 Cargo Currency: USD)：

1）**HS code**：6 位国际 HS 编码（客户可在货物描述或指定的商品编码(HS code)字段提供此信息，如果提供在商品编码字段则提单上不会显示此信息）

2）**Cargo Value**：货物价值发票-货币价值应该仅含有数字（客户应在发货人备注、附加信息或提单补料备注中提供此信息，且提单上不会显示此信息）。

3）**Cargo Currency**：货物价值的币种-应提供国际标准的 3 位货币代码，例如美元应使用 USD。（客户应在发货人备注、附加信息或提单补料备注中提供此信息，且提单上不会显示此信息）

4）收货人的 IEC 代码（进出口代码）

5）通知方的 PAN 编号（如果通知方来自印度）

所有信息（包括 HBL 详细信息）应在船只抵达任何印度港口前，在最后一个国外停靠港启航前的 72 小时提交。

FROB 货物（在船货物）：印度海关对缺失信息征收的任何罚款都将由客户承担。

除上述内容外，承运人和海关之间正在进行讨论，除了按当前舱单格式作为货物舱单一部分的信息外，还需要申报的各种信息字段。

一旦我们得到印度海关的确认，不遵守上述要求将会导致货物无法装载或推迟正本提单的签发。

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感谢您一直以来对于马士基航运的支持。如您对上述调整有任何疑问或希望了解更多信息，敬请联系您当地的马士基航运客服或销售代表。获取我们本地办公室的联系方式请登陆 www.maersk.com 获取。

顺颂商祺！

马士基大中华区
2019 年 2 月 28 日

注：本通知原文以英文签发，为方便客户理解，翻译成以上中文文本，如两种语言文本之间存在任何不一致之处，请以英文文本为准，谢谢合作！