



GOVERNMENT OF INDIA
OFFICE OF THE COMMISSIONER OF CUSTOMS (PORT)
CUSTOM HOUSE, 15/1, STRAND ROAD, KOLKATA-700 001.

Public Notice No. 25 / 2018 dated

Sub: Rectification of EGM errors (SB002 or SB006) for credit of IGST Refund

Attention of the Exporters, Custom House Brokers, all Carriers/ Shipping Lines/ Steamer Agents and all Members of Trade is invited towards Refund of IGST paid on export of goods under Rule 96 of CGST Rules, 2017 and **Public Notice Nos. 02/2018 dated 02.01.2018 and 15/2018 dated 22.02.2018.**

2. In continuation of the above referred Public Notice, exporters are once again requested to advise their respective Shipping Lines to file the EGM within time as it is the duty of the Shipping Lines to file EGM before the departure of the Ship. Moreover, filing the EGM without L, H, P errors is important for processing of IGST Refund. In the event of EGM errors, the Shipping Bill generated in the IGST Temporary Scroll will not be migrated to final Scroll. Unless, the Shipping Bill figures in the final Scroll of IGST, the Exporters will not be able to get IGST Refund credited to their Bank Accounts.

3. The list of exporters and their Shipping Bills having EGM errors as generated from the EDI System is enclosed herewith as **Annexure-A** for information of the concerned exporters.

4. The exporters may also approach the **HELP DESK in Export Department**, 1st Floor, Custom House, Kolkata comprising the following officers for issues related to EGM Errors:-

- (i) Shri Ajoy Gopal Sarkar, Assistant Commissioner (Export)
Office Ph. No.- 033-22623016
Email ID:- ajoy.sarkar@gov.in
- (ii) Shri Chandan Kumar Chattopadhyay, A.O. (Export)
- (iii) Shri Ashish Kumar Halder, STAVEA (Export)
- (iv) Shri Abhishek Kumar Singh, TA (EGM).

5. Difficulties, if any, faced in the implementation of this Trade Facilitation Notice may be brought to the notice of the undersigned.

(Manish Chandra)
Commissioner of Customs (Port)
Custom House, Kolkata

Annexure-A

List of Shipping Bills having EGM Error

Serial No.	SB No.	SB Date	IEC	Exporter Name	Response Code
1	1100979	23-11-2017	288018338	AGARWAL INDUSTRIES (PROP. AGARWAL BOLTS. LTD.)	SB002,SB005,SB006
2	1851568	28-12-2017	506039935	ALPHA INTERNATIONAL	SB002,SB006
3	7201807	07-07-2017	208007075	AMALGAMATED PLANTATIONS PRIVATE LIMITED	SB002,SB005,SB006
4	1161583	27-11-2017	288000153	ANDREW YULE & CO. LTD.	SB002,SB006
5	1842380	28-12-2017	296018961	AQUARIOUS MARKETING PRIVATE LIMITED	SB002,SB006
6	1842382	28-12-2017	296018961	AQUARIOUS MARKETING PRIVATE LIMITED	SB002,SB006
7	1844051	28-12-2017	296018961	AQUARIOUS MARKETING PRIVATE LIMITED	SB002,SB006
8	7174446	05-07-2017	201016508	BINAYAK HI TECH ENGINEERING P. LTD.	SB002,SB003,SB006
9	1140647	25-11-2017	205006442	BURMAN APPARELS PVT. LTD.,	SB002,SB006
10	1345107	05-12-2017	204018234	CHEMSHEL ENTERPRISES PVT.LTD.,	SB002,SB006
11	1505174	12-12-2017	204018234	CHEMSHEL ENTERPRISES PVT.LTD.,	SB002,SB006
12	1041469	21-11-2017	288001028	CRESCENT FOUNDRY COMPANY PRIVATE LIMITED	SB002,SB006
13	1041486	21-11-2017	288001028	CRESCENT FOUNDRY COMPANY PRIVATE LIMITED	SB002,SB006
14	1095108	23-11-2017	288001028	CRESCENT FOUNDRY COMPANY PRIVATE LIMITED	SB005,SB006
15	1248057	30-11-2017	288001028	CRESCENT FOUNDRY COMPANY PRIVATE LIMITED	SB002,SB006
16	1350857	05-12-2017	288001028	CRESCENT FOUNDRY COMPANY PRIVATE LIMITED	SB002,SB006
17	1496334	12-12-2017	288001028	CRESCENT FOUNDRY COMPANY PRIVATE LIMITED	SB006
18	1524250	13-12-2017	288001028	CRESCENT FOUNDRY COMPANY PRIVATE LIMITED	SB006
19	1798935	26-12-2017	288001028	CRESCENT FOUNDRY COMPANY PRIVATE LIMITED	SB002,SB006
20	1826676	27-12-2017	288001028	CRESCENT FOUNDRY COMPANY PRIVATE LIMITED	SB002,SB006
21	7409316	17-07-2017	288001028	CRESCENT FOUNDRY COMPANY PRIVATE LIMITED	SB002,SB005,SB006
22	8315775	29-08-2017	288001028	CRESCENT FOUNDRY COMPANY PRIVATE LIMITED	SB005,SB006
23	8316358	29-08-2017	288001028	CRESCENT FOUNDRY COMPANY PRIVATE LIMITED	SB005,SB006
24	8097127	18-08-2017	288045505	DILIP KUMAR BUBNA	SB002,SB006
25	8097127	18-08-2017	288045505	DILIP KUMAR BUBNA	SB002,SB006
26	8097127	18-08-2017	288045505	DILIP KUMAR BUBNA	SB002,SB006
27	1673679	20-12-2017	216913489	DUTTA ENTERPRISE	SB002,SB006
28	8025502	16-08-2017	205014429	ELECTRO ALLIED PRODUCTS,	SB002,SB005,SB006

29	7619039	26-07-2017	215007671	GITANSHU IMPEX PRIVATE LIMITED,	SB002,SB005,SB006
30	7797544	03-08-2017	213015731	INTERACT TEX LABELS PRIVATE LIMITED	SB002,SB005,SB006
31	7797557	03-08-2017	213015731	INTERACT TEX LABELS PRIVATE LIMITED	SB002,SB005,SB006
32	1075496	22-11-2017	214018784	JAIMATADI MACHINERY PRIVATE LIMITED	SB002,SB005,SB006
33	7423493	18-07-2017	1411001613	JALANNAGAR DEVELOPMENT PRIVATE LIMITED.	SB002,SB005,SB006
34	8261470	26-08-2017	1411001613	JALANNAGAR DEVELOPMENT PRIVATE LIMITED.	SB002,SB005,SB006
35	1680849	20-12-2017	288010159	JINDAL INDIA LIMITED	SB002,SB006
36	1694127	21-12-2017	288010159	JINDAL INDIA LIMITED	SB002,SB006
37	1701018	21-12-2017	288010159	JINDAL INDIA LIMITED	SB002,SB006
38	1731040	22-12-2017	288010159	JINDAL INDIA LIMITED	SB002,SB006
39	1781339	26-12-2017	288010159	JINDAL INDIA LIMITED	SB002,SB006
40	1783018	26-12-2017	288010159	JINDAL INDIA LIMITED	SB002,SB006
41	1840118	28-12-2017	288010159	JINDAL INDIA LIMITED	SB002,SB006
42	1840118	28-12-2017	288010159	JINDAL INDIA LIMITED	SB002,SB006
43	1884518	29-12-2017	288010159	JINDAL INDIA LIMITED	SB002,SB006
44	1884705	29-12-2017	288010159	JINDAL INDIA LIMITED	SB002,SB006
45	1038061	21-11-2017	2194000976	JMT AUTO LIMITED	SB002,SB006
46	1086043	23-11-2017	2194000976	JMT AUTO LIMITED	SB002,SB006
47	1086043	23-11-2017	2194000976	JMT AUTO LIMITED	SB002,SB006
48	1165350	27-11-2017	2194000976	JMT AUTO LIMITED	SB002,SB006
49	1165350	27-11-2017	2194000976	JMT AUTO LIMITED	SB002,SB006
50	1185822	28-11-2017	2194000976	JMT AUTO LIMITED	SB002,SB006
51	1273377	01-12-2017	2194000976	JMT AUTO LIMITED	SB002,SB006
52	1352840	05-12-2017	2194000976	JMT AUTO LIMITED	SB002,SB006
53	1352840	05-12-2017	2194000976	JMT AUTO LIMITED	SB002,SB006
54	1352840	05-12-2017	2194000976	JMT AUTO LIMITED	SB002,SB006
55	1371345	06-12-2017	2194000976	JMT AUTO LIMITED	SB002,SB006
56	1631224	18-12-2017	2194000976	JMT AUTO LIMITED	SB002,SB006
57	1677965	20-12-2017	2194000976	JMT AUTO LIMITED	SB002,SB006
58	7244178	10-07-2017	2194000976	JMT AUTO LIMITED	SB002,SB003,SB006
59	1670649	20-12-2017	216901669	JOYAS	SB002,SB006
60	1907513	30-12-2017	216901669	JOYAS	SB002,SB006
61	1876463	29-12-2017	205010067	JPK METALLICS PRIVATE LIMITED	SB002,SB006

62	7317653	13-07-2017	288025482	JUMAC MANUFACTURING PRIVATE LIMITED	SB002,SB005,SB006
63	1097000	23-11-2017	206001193	JYOTI CORPORATION	SB002,SB005,SB006
64	1097071	23-11-2017	206001193	JYOTI CORPORATION	SB002,SB005,SB006
65	1526027	13-12-2017	206001193	JYOTI CORPORATION	SB002,SB005,SB006
66	1784732	26-12-2017	206001193	JYOTI CORPORATION	SB002,SB005,SB006
67	1398482	07-12-2017	5213003231	KRISHA EXPORT COMPANY	SB002,SB006
68	7966496	11-08-2017	5213003231	KRISHA EXPORT COMPANY	SB002,SB006
69	1201660	28-11-2017	296007854	LEADSTONE ENERGY LIMITED	SB002,SB006
70	7916579	09-08-2017	201018764	MANJUSHREE SOMANI	SB002,SB005,SB006
71	7752849	01-08-2017	206011539	MOKALBARI KANOI TEA ESTATE PRIVATE LIMITED	SB002,SB005,SB006
72	1358899	05-12-2017	203020251	NF FORGINGS PRIVATE LIMITED	SB002,SB005,SB006
73	1255441	30-11-2017	289004381	NIF ISPAT LIMITED	SB002,SB006
74	1255441	30-11-2017	289004381	NIF ISPAT LIMITED	SB002,SB006
75	1255441	30-11-2017	289004381	NIF ISPAT LIMITED	SB002,SB006
76	1594433	16-12-2017	289004381	NIF ISPAT LIMITED	SB002,SB006
77	1110860	24-11-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
78	1110862	24-11-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
79	1110863	24-11-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
80	1110864	24-11-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
81	1110865	24-11-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
82	1110866	24-11-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
83	1110867	24-11-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
84	1112537	24-11-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
85	1112538	24-11-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
86	1249460	30-11-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
87	1472830	11-12-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
88	1877138	29-12-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
89	7414900	17-07-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB005,SB006
90	7660986	28-07-2017	299003108	OSTERN PRIVATE LTD.	SB006
91	8133238	21-08-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
92	8241151	25-08-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
93	8334427	30-08-2017	299003108	OSTERN PRIVATE LTD.	SB002,SB006
94	1024706	20-11-2017	213010836	PANELART DECOR PRIVATE LIMITED	SB002,SB006

95	1387177	07-12-2017	204014450	PRABHAKAR KUMAR BAGARIA,	SB002,SB005,SB006
96	1613221	18-12-2017	204014450	PRABHAKAR KUMAR BAGARIA,	SB002,SB005,SB006
97	1901384	30-12-2017	204014450	PRABHAKAR KUMAR BAGARIA,	SB002,SB005,SB006
98	1685488	20-12-2017	289007895	PRABHAT AGARWALA	SB002,SB006
99	7830690	04-08-2017	289006562	PREMIER METAL PRODUCTS	SB002,SB006
100	8336213	30-08-2017	289006562	PREMIER METAL PRODUCTS	SB002,SB005,SB006
101	1406465	07-12-2017	288006577	R B AGARWALLA & COMPANY	SB002,SB006
102	1530525	13-12-2017	288006577	R B AGARWALLA & COMPANY	SB002,SB006
103	1621486	18-12-2017	288006577	R B AGARWALLA & COMPANY	SB002,SB006
104	1754967	23-12-2017	288006577	R B AGARWALLA & COMPANY	SB002,SB006
105	1798967	26-12-2017	288006577	R B AGARWALLA & COMPANY	SB002,SB006
106	1886197	29-12-2017	288006577	R B AGARWALLA & COMPANY	SB002,SB006
107	1911250	30-12-2017	288006577	R B AGARWALLA & COMPANY	SB002,SB006
108	1023141	20-11-2017	1314002481	RAPID GLOBEX PVT.LTD.	SB002,SB005,SB006
109	1020268	20-11-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
110	1169360	27-11-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
111	1169367	27-11-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
112	1223403	29-11-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
113	1223521	29-11-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
114	1253364	30-11-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
115	1255001	30-11-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
116	1279195	01-12-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB005,SB006
117	1301120	02-12-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
118	1320732	04-12-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
119	1406642	07-12-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
120	1449213	11-12-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB005,SB006
121	1449239	11-12-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
122	1449312	11-12-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
123	1476160	11-12-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
124	1527083	13-12-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
125	1579376	15-12-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
126	1631065	18-12-2017	208014691	RBA FERRO INDUSTRIES PRIVATE LIMITED	SB002,SB006
127	7366794	14-07-2017	200012061	REFORM TOOLS PVT. LTD.,	SB002,SB005,SB006

128	7414406	17-07-2017	200012061	REFORM TOOLS PVT. LTD.,	SB002,SB005,SB006
129	7674398	28-07-2017	200012061	REFORM TOOLS PVT. LTD.,	SB002,SB005,SB006
130	1126231	24-11-2017	AAWFR0449L	RUBBER REGENERATING AND PROCESSING CO.	SB002,SB006
131	8085361	18-08-2017	296017396	S.K.INDUSTRIAL CORPORATION	SB002,SB006
132	8085361	18-08-2017	296017396	S.K.INDUSTRIAL CORPORATION	SB002,SB006
133	8085361	18-08-2017	296017396	S.K.INDUSTRIAL CORPORATION	SB002,SB006
134	1376500	06-12-2017	293010579	SHREE GR EXPORTS PVT. LTD	SB002,SB006
135	1542002	14-12-2017	293010579	SHREE GR EXPORTS PVT. LTD	SB002,SB006
136	1657343	19-12-2017	293010579	SHREE GR EXPORTS PVT. LTD	SB002,SB006
137	1812114	27-12-2017	293010579	SHREE GR EXPORTS PVT. LTD	SB002,SB006
138	7503427	21-07-2017	293010579	SHREE GR EXPORTS PVT. LTD	SB002,SB006
139	7505920	21-07-2017	293010579	SHREE GR EXPORTS PVT. LTD	SB002,SB006
140	7506112	21-07-2017	293010579	SHREE GR EXPORTS PVT. LTD	SB002,SB006
141	7610580	26-07-2017	293010579	SHREE GR EXPORTS PVT. LTD	SB002,SB006
142	7631036	27-07-2017	293010579	SHREE GR EXPORTS PVT. LTD	SB002,SB006
143	7800130	03-08-2017	293010579	SHREE GR EXPORTS PVT. LTD	SB002,SB006
144	8000038	14-08-2017	293010579	SHREE GR EXPORTS PVT. LTD	SB002,SB005,SB006
145	8105476	19-08-2017	293010579	SHREE GR EXPORTS PVT. LTD	SB002,SB006
146	8285522	28-08-2017	293010579	SHREE GR EXPORTS PVT. LTD	SB002,SB006
147	8327374	30-08-2017	293010579	SHREE GR EXPORTS PVT. LTD	SB002,SB006
148	7329367	13-07-2017	206026668	SIBRE BRAKES (INDIA) PRIVATE LIMITED	SB002,SB005,SB006
149	7780609	02-08-2017	206026668	SIBRE BRAKES (INDIA) PRIVATE LIMITED	SB002,SB005,SB006
150	7355887	14-07-2017	294006109	SKIPPER LIMITED	SB002,SB005,SB006
151	7355887	14-07-2017	294006109	SKIPPER LIMITED	SB002,SB005,SB006
152	7355887	14-07-2017	294006109	SKIPPER LIMITED	SB002,SB005,SB006
153	1381542	06-12-2017	202007740	STAR PIPE PRODUCTS (INDIA) PVT. LTD.,	SB002,SB005,SB006
154	1504281	12-12-2017	202007740	STAR PIPE PRODUCTS (INDIA) PVT. LTD.,	SB002,SB005,SB006
155	1712094	21-12-2017	202007740	STAR PIPE PRODUCTS (INDIA) PVT. LTD.,	SB002,SB005,SB006
156	1819316	27-12-2017	202007740	STAR PIPE PRODUCTS (INDIA) PVT. LTD.,	SB002,SB005,SB006
157	1886330	29-12-2017	202007740	STAR PIPE PRODUCTS (INDIA) PVT. LTD.,	SB002,SB005,SB006
158	1888452	29-12-2017	202007740	STAR PIPE PRODUCTS (INDIA) PVT. LTD.,	SB002,SB005,SB006
159	1023121	20-11-2017	289007798	SUPREME & COMPANY PRIVATE LTD.	SB002,SB006
160	1039248	21-11-2017	289007798	SUPREME & COMPANY PRIVATE LTD.	SB002,SB006

161	1248778	30-11-2017	289007798	SUPREME & COMPANY PRIVATE LTD.	SB002,SB006
162	1248903	30-11-2017	289007798	SUPREME & COMPANY PRIVATE LTD.	SB002,SB006
163	1886802	29-12-2017	289007798	SUPREME & COMPANY PRIVATE LTD.	SB002,SB006
164	1888834	29-12-2017	289007798	SUPREME & COMPANY PRIVATE LTD.	SB002,SB006
165	1889400	29-12-2017	289007798	SUPREME & COMPANY PRIVATE LTD.	SB002,SB006
166	7418829	18-07-2017	294021221	TARASAFE INTERNATIONAL PRIVATE LIMITED	SB002,SB006
167	7605446	26-07-2017	294021221	TARASAFE INTERNATIONAL PRIVATE LIMITED	SB002,SB006
168	7812270	04-08-2017	294021221	TARASAFE INTERNATIONAL PRIVATE LIMITED	SB002,SB006
169	8031956	16-08-2017	294021221	TARASAFE INTERNATIONAL PRIVATE LIMITED	SB002,SB006
170	8156938	22-08-2017	294021221	TARASAFE INTERNATIONAL PRIVATE LIMITED	SB002,SB006
171	1230018	29-11-2017	294006869	UTKAL MOULDERS	SB002,SB006

Error Codes	SB000 : Successful
	SB001 : Invalid SB Details
	SB002 : EGM Not Filed
	SB0003: Invalid GSTN ID
	SB004 : GSTR3 Already Filed
	SB005 : Invalid Invoice Number
	SB006 ; Gateway EGM not filed