

iCAFFE®







GST readiness of Hans Customs EDI Software: A Quick Guide

CONFIDENTIAL. © Hans Infomatic Pvt. Ltd. 2017.





- All process for customs clearance that you do on Hans software meet the prescribed GST norms.
- This is a quick guide for information and also to guide you for making some changes in the software at your end for a smooth transition.
- Do contact us for further clarification and support.



HANS INFOMATIC

- Shipping Bill
 - GSTN No Entry
 - End Use
 - Status of IGST payment
 - Single Window in Export Declaration



Master for Exporter/Importer



		EV.					
Sort and Search on							
🔘 Tax Code Import 🛛 🧟	Tax Name		PAN I	Number			
Find/Filter			THE DRIN				
Find : Go			Validate IEC RBI Number				
Filter :		[G-Govt]	Dealin	g Staff		•	
List		(F)Manufacturer	Marke	ting Staff1		•	
Tax Name	Tax Code Import		✓ Marke	ting Staff2		-	
GSTIN	G						
Aadhar	A						
Passport	P	IFSC Code	Drawback Ac. No	Bank Name	Bank Addr	ess	
Income Tax PAN	I						
TIN No	Ť						
VAT	V						
	C						
Sales Tax Registration No	S						
ST Governament	0						
			Insert	ove			
		State	State Code C	TX Type CTX F	Registration No	Pin Code Co	
		State Delhi	State Code C	TX Type CTX F 077454	Registration No 1454544545	Pin Code Co 110062 INI	
< III Refresh	OK Cancel	State Delhi	State Code C 07	TX Type CTX F 077454	Registration No 1454544545	Pin Code Co 110062 IN	
Refresh	OK Cancel	State Delhi	State Code C	TX Type CTX F 077454	Registration No	Pin Code Cc 110062 IN	
< III Refresh	OK Cancel	State Delhi	State Code C	TX Type CTX F 077454	Registration No 1454544545	Pin Code Co 110062 IN	
Refresh	OK Cancel	State Delhi Insert Rer Modify Delete	State Code C 07 nove	TX Type CTX F 077454	Registration No 1454544545	Pin Code Cc 110062 IN	
Refresh	OK Cancel	State Delhi Insert Rer Modify Delete	State Code C 07	TX Type CTX F 077454	Registration No 1454544545	Pin Code Cc 110062 IN	
Refresh	OK Cancel Add	State Delhi Insert Rer Modify Delete	State Code C 07 nove Clear C	TX Type CTX F 077454	Registration No 1454544545	Pin Code C 110062 IN	

In Master (Exporter/Importer), in Address please update your client GST related details, like State Code, CTX Type and CTX Registration No.

If you do not have GST No., please update one of the following details;

- •Aadhar
- Passport
- Income Tax PAN
- •TIN No.
- •VAT
- CST
- •Sales Tax Registration No.
 - GST Government
- •GST Diplomat



Eannex 10.0 Ultra - [Shipping Bill] System Master Documentation Reports Option Accounts Security Help

Item form: End Use Screen



Added new field in Item Form

Press F7 for option list and select relevant End Use. Select General (GNX100 or GNX200, if unsure.)

CONFIDENTIAL. © Hans Infomatic Pvt. Ltd. 2017.





Item form: SW Screen Changes in Drawback Declarations



🛞 Eannex 10.0 Ultra - [Shipping Bill]	Eannex 10.0 Ultra - [Shipping Bill]
😵 System Master Documentation Reports Option Accounts Security	😵 System Master Documentation Reports Option Accounts Security
System Master Documentation Reports Option Accounts Security Oursy SB Invariant Terms Schemes SB2/Annex C Particulars Job Details 1 28/06/2017 Select It Popup - Single Window Statment ue 0	System Master Documentation Reports Option Accounts Security Ourowy SB1 Invoice Items Schemes SB2/Annex C Particulars Select Ite Popup - Single Window Statment Select Type Code Code Text DEC DB001 DEC DB003 2400.00000 2400.00000
Job No Insert Delete Save Cancel hars: RITC Cod Insert Delete Save Cancel hars: Gty 1200.000 City Unit PCS Rate 2.00000 Fer 1 Bate Unit PCS FMV 139.00 Total PMV 167640.000 Source State 01 Transt Country N Accessory Status End Use GNX100 HAWE No Total PMQ 167640.000 Source State 01 Transt Country N Accessory Status End Use GNX100 HAWE No Total PMQ 0 KSST Parment Status NA Taxable Value 0.00 ISST Ant 0.00 Manufacturer N SW Constituent N SW Control N SW Supporting Docs N Re-Export N Reward MY/NI Y STR MY/NI N Accessory MY/NI N Accessory MY/NI N Total Fc 2400.000000	Job No Scheme G RITC Cod This Desc Qty 1200.000 Qty Unit PCS Rate 200000 Per 1 Rate Unit PCS PMV 1397.00 Total PMV 167640.000 Source State 01 Tenet Country IN Accessory Status REST Payment Status NA REST NA
Add Item In Middle Add Item Template Copy Details Download Excel Format Import Excel Items Delete Items PMV & 110	Add Item In Middle Add Item Template Copy Details Download Excel Format Import Excel Items Delete Item PMV 0n % age PMV Option Manual PMV % 110
Submit SB Lock Job Void Job Form N Query Save Print Clear Close Enter Manual SB	Submit SB Lock Job Void Job Form N Query Save Print Clear Close Enter Manual SB
ADMIN DELHI EXPORT ACC, New Delhi 29-Jun-2017 Shipping Bill Image: Skype Image: Skype <t< th=""><th>ADMIN DELHI EXPORT ACC, New Delhi 29-Jun-2017 Shipping Bill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipining Sill Image: Shipping Si</th></t<>	ADMIN DELHI EXPORT ACC, New Delhi 29-Jun-2017 Shipping Bill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipping Sill Image: Shipining Sill Image: Shipping Si

Added new field in Item Form Please press Y in SW statement. Refer next slide for further information on declaration codes.

CONFIDENTIAL. © Hans Infomatic Pvt. Ltd. 2017.





- A new declaration is being added for the exporter to certify that no input tax credit of CGST/IGST has been availed for any of the inputs or input services used in the manufacture of the export goods, or that no refund of IGST paid on export goods shall be claimed. For the transition period, i.e. till the exporters continue to have used inputs on which CENVAT was paid, there will be 3 declarations:
 - DB001 "I declare that no input tax credit of the Central Goods and Services Tax or of the Integrated Goods and Services Tax has been availed for any of the inputs or input services used in the manufacture of the export goods."

DB002 - "I declare that no refund of Integrated Goods and Services Tax paid on export goods shall be claimed."

DB003 - "I declare that CENVAT credit on the inputs or input services used in the manufacture of the export goods has not been carried forward in terms of the Central Goods and Services Tax Act, 2017."

• For Every Item where DB claimed is suffix as A or C, an exporter is required to declare two codes only, i.e. (1) DB001 or DB002 and (2) DB003





• GSTN No

• Select appropriate GSTIN Type and ensure that the GSTIN number is updated under the Exporter Details.

• IGST Payment Status

• Select IGST payment status as per the actual IGST payment status.



Contact us



HANS INFOMATIC PVT. LTD.

HANS INFOMATIC

D 96, Sector 63, NOIDA (Delhi NCR), India 201309 Telephone: +91 120 4514308-22

Harish: +91-9818200970/ harish@hansinfomatic.com Ramesh: 91-9310172933/ ramesh@hansinfomatic.com

Website: www.hansinfomatic.com