GST readiness of Hans Customs EDI Software: A Quick Guide

CMMIDEV/3

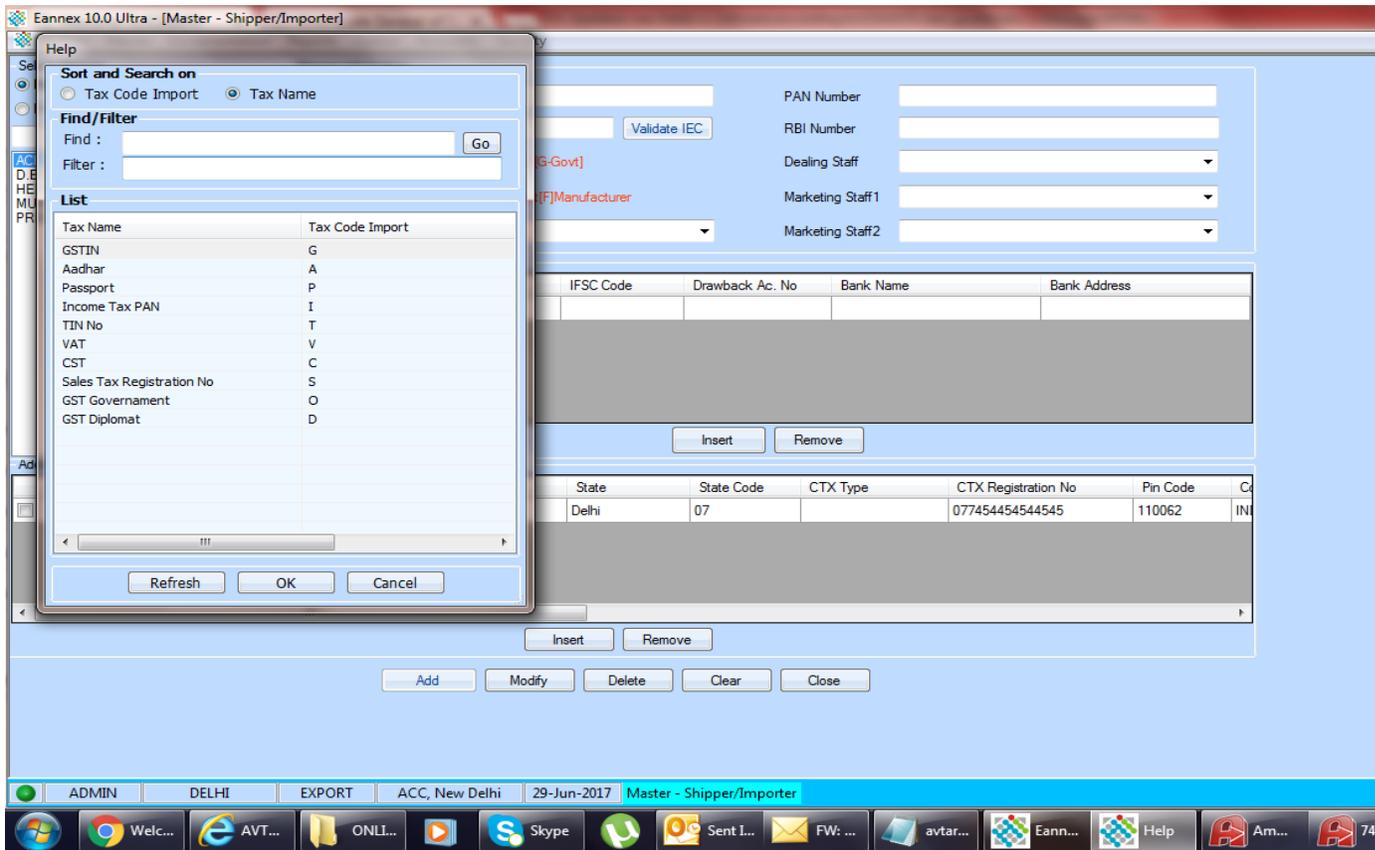# Hans' Software is ready with all GST features

- 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.

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Summary of Changes in EDI Software

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

Master for Exporter/ Importer
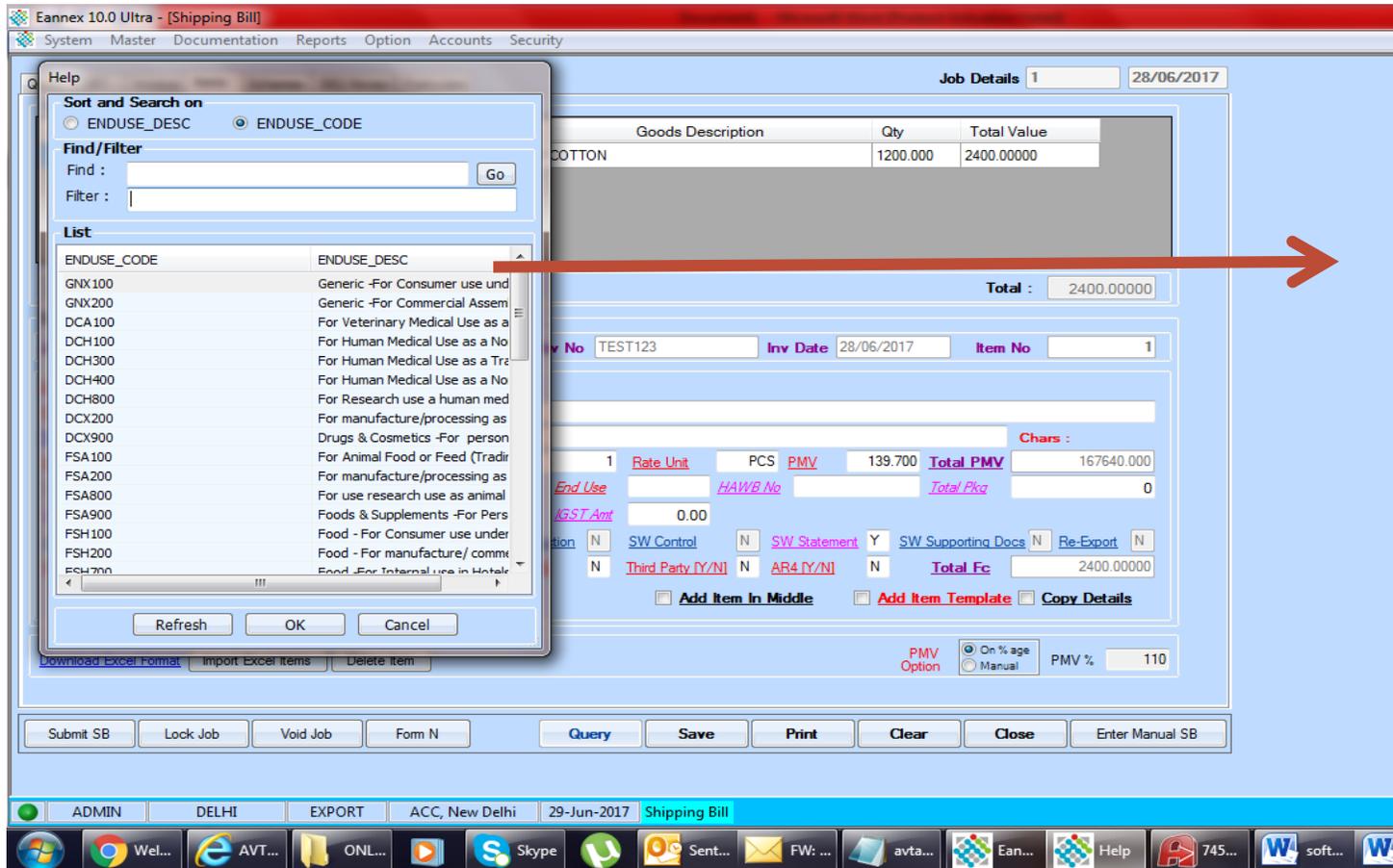

In Master (Exporter/Importer), in Address please update your client GST related details, like State Code, CTX Type and CTX Registration No.

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.**
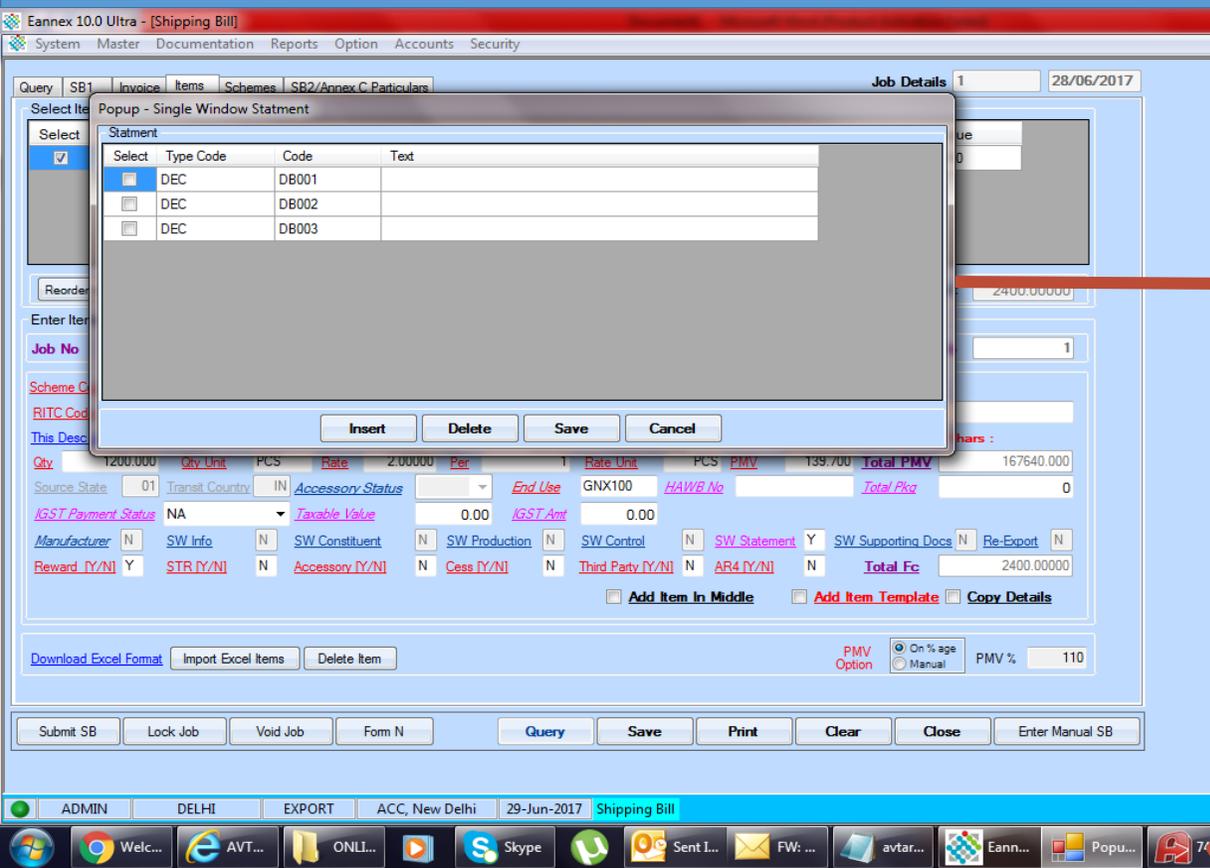- **GST Government**
- **GST Diplomat**
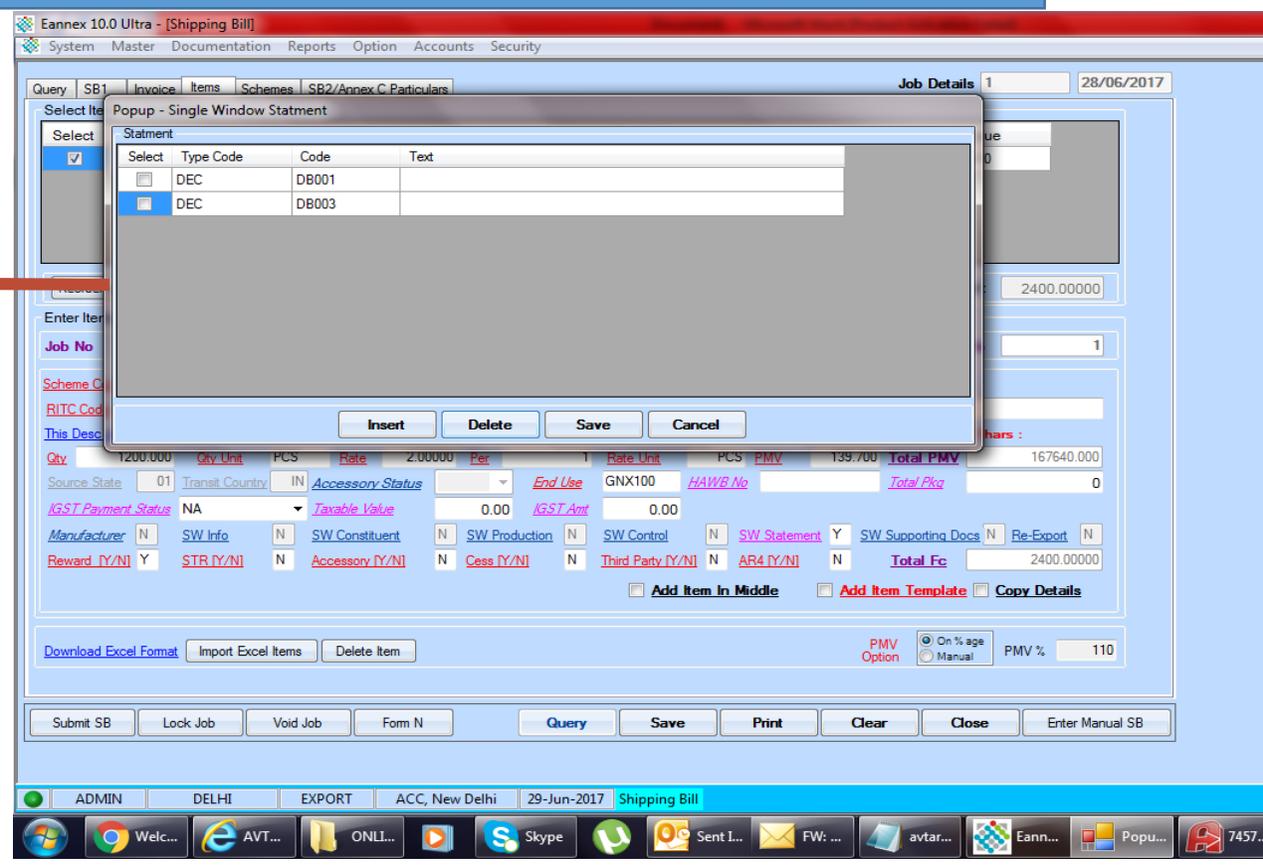
Item form: End Use Screen

Added new field in Item Form

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

Item form: SW Screen
Changes in Drawback Declarations

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

Item form: SW Screen

- 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

Some other things to keep in mind

- ## 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.

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Contact us

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