



1 January, 2021

Sub.: Announcement of Remission of Duties and Taxes on Exported Products (RoDTEP) Scheme implementation from 01.01.2021

Dear Members,

At the outset, I extend my warm greetings and wish you a very Happy New Year!!

This is regarding the announcement of the RODTEP Scheme. Government had first released the Press Release on the RODTEP Scheme, yesterday evening (31.12.2020, copy Enclosed). In the Press Release, Government had announced implementation of RODTEP Scheme w.e.f. 1st January, 2021, irrespective of the date of the notification of the rates, for all export products. It was stated that RODTEP refund would be credited in a ledger account of an exporter with customs. The credit can be used for payment of basic custom duty or it can be transferred. Rates would be notified by the Department of Commerce/DGFT.

Subsequent to the issuance of Press Release, Government has released an Advisory (Enclosed) for RODTEP Scheme on 31.12.2020. In the Advisory, the detailed procedure has been given for the RODTEP Scheme. It has been made mandatory to give a declaration on the shipping bill, in case an exporter intends to avail benefit of RODTEP Scheme. Exporters shall make a claim for RODTEP in the shipping bill.

In this Advisory, it has also been now informed that scrip will be generated for the selected shipping bill or scroll. It has also been stated that scrip generation provision will be made

functional on the issuance of corresponding notification by the Department and availability of the budget. The detailed procedure for generation of scrip as well as transfer of scrip is also given in the Advisory.

The broad provisions of the RODTEP scheme are as under:

- I. **To avail the scheme exporter shall make a claim for RoDTEP in the shipping bill by making a declaration.** It has been made mandatory to give a declaration on the shipping bill, in case an exporter intends to avail benefit of RODTEP Scheme. Exporters shall make a claim for RODTEP in the shipping bill w.e.f. 1.01.2021. Retrospective claim for RODTEP / modification in SB will not be accepted once the shipping bill has been generated. The declaration to be given on the shipping bill by the exporter for claiming RODTEP is given in Annex.B of the enclosed Advisory.
- II. Once EGM is filed, claim will be processed by Customs.
- III. Once processed, a scroll with all individual Shipping Bills for admissible amount would be generated and made available in the users account at ICEGATE
- IV. User can create RoDTEP credit ledger account under Credit Ledger tab. This can be done by IECs who have registered on ICEGATE with a DSC (*Read the enclosed Advisory*).
- V. Exporter can log in into his account and generate scrip after selecting the relevant shipping bills (*Read the enclosed Advisory at Annexure 1*)
- VI. Provisions for RODTEP Scheme in customs automated system is at Annex A of the Advisory

Please read carefully the enclosed advisory for step-by-step guidance.

This is for your information please.

With warm regards,

Yours sincerely,

Dr. A Sakthivel,
Chairman, AEPC