



EXPORT PROMOTION COUNCIL FOR EOUs AND SEZs

(Setup by Ministry of Commerce and Industry, Government of India)

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Circular No 402
1st September, 2022

Dear Members,

This is regarding submission of data asked by the RoDTEP Committee for fixation of RoDTEP rates. This is for those SEZ/EOU members who have not yet submitted data for their export products.

2. A meeting was taken by the RoDTEP Committee on 30.8.2022. Chairman RoDTEP Committee was disappointed that data has not been submitted by many companies. They have observed that

- a) No data has been received from exporters from SEZs/EOUs in respect of following chapters i.e. Chapter 5-8, 10-14, 16, 17, 19, 20, 22, 23, 36, 37, 41, 43-46, 50-52, 54-56, 58-60, 65, 66, 69-71, 75, 78-81, 86, 89, 91-93, 96 and 97, even though exports have been made under these chapters
- b) In respect of chapters for which data has been received, exports from the units from which data has been received constitute less than 5% of total SEZ/EOU exports under that chapter, such as chapters 3, 4, 21, 30, 32-35, 38-40, 42, 48, 49, 53, 57, 72, 73, 76, 82-85, 87, 88, 90, 94, 95 etc. This is not a good sample of the SEZ/EOU exports under these chapters.

3. The committee has noted that it may not be able to recommend RoDTEP rates for products in respect of which no data has been submitted by SEZ/EOU exporters. Even when some exporters have submitted data for a product, but if that represents a very small % (such as 5% or less) of total exports from SEZ/EOUs under that chapter, it will be very difficult to recommend RoDTEP rates for these products.

4. Therefore, it is requested that the data for the products being exported by you may be immediately (by 21.9.2022) submitted in the prescribed format (**Revised Annexure B**) attached. The data may be submitted at the following email ids with the subject heading “**RoDTEP data for SEZ/EOUs**” and cc to dg@epces.in and ddg@epces.in and your respective regional director of EPCEs.

Region	GT Member	Email ID
North & East	Sakshi Pahwa	Sakshi.pahwa@in.gt.com
	Abhinay Dubey	Abhinay.Dubey@in.gt.com
	Sandeep Kumar	Sandeep.kumar@in.gt.com
West	Kruti Shukla	Kruti.Shukla@WalkerChandiok.IN
South	Neha Jain	Neha.Jain2@in.gt.com
	Ganesh M	Ganesh.M@in.gt.com

Name and Email ID of EPCES Regional Director	Region
1) Mr C U Poovaiah - rdbangalore@epces.in	Bangalore
2) Ms. Sree rajmohan - rdcsez@epces.in	Kochi
3) Dr. Sabyasachi Ghosh - rdfsez@epces.in	Kolkata
4) Mr. RK Pillai - rdkasez@epces.in	Kandla (Gujarat)
5) Ms. Kalyani S - rdmez@epces.in	Chennai
6) Mr. R K Sharma - rdnez@epces.in	Noida
7) Ms. Shyamali Banerjee - rdseepz@epces.in	Mumbai
8) Mr. Ch. S.S Sekhar - rdvsez@epces.in	Vizag (Vishakhapatnam)

5. In this regard, the letter No 605/19/2021-DBK dated 29.8.2022 received from the RoDTEP Committee is attached.

6. Before submitting the data, the following points may be checked by you:

- a) Data has to be submitted for each 8-digit HSN code product exported in a separate sheet.
- b) Please check that cost of various inputs subsumed in a particular product cannot exceed the price of exported product.
- c) Please double check the units of measurement /Unit Quantity Code of the product as well as that of inputs as per Customs Tariff (attached).
- d) Please ensure that under Sl. no 18C in the Annexure B, value also needs to be provided along with the quantity of inputs used in the manufacture of per unit of export product.
- e) Contact details (name and mobile number) of the person preparing to be provided for clarifications.
- f) Period of export to be "October 2019 to March 2020" as specified in letter from Committee. In case of issue in reporting data for 6 months, submission may be made for FY 19-20. Further, in case there were no operations in FY 19-20, submission may be made for FY 20-21. Accordingly, relevant period needs to be specified in SI. No. 6.

- g) Values reported under cost of inbound transportation (SI No. 12A) and outbound transportation (SI No. 13A) need to be consistent. In case of inconsistency, unit needs to submit details of port of import and port of export;
- h) SI No. 14D of Annexure-B requires reporting of electricity duty. It should be carefully checked that electricity tariff is not reported here inadvertently;
- i) If the unit is facing issue in providing details of each and every input (in case of numerous inputs), details may be submitted for top 10 inputs bearing cost of the product;
- j) In case any cost relating to packaging material has been incurred, same needs to be reported as part of inputs;
- k) Indigenous Input ratio (SI No. 18E) to be given accurately for each input in terms of percentage (%) on actual basis;
- l) Please make sure that Inputs reported are related and relevant to the output product;
- m) While reporting details in Annexure-B, if the unit has taken any assumptions, same needs to be mentioned clearly; and
- n) Supporting documents such as shipping bill, manufacturing process/flow chart, electricity bill, transportation cost invoices and input invoices to be submitted along with Annexure-B.

7. For any queries/clarifications, you may write to your respective regional RDs or SPoCs from Grant Thornton.

With best wishes,

DG EPCES