

EDF Implementation in SEZ Online System

Internal

Introduction



- Reserve Bank of India (RBI) has notified the Foreign Exchange Management (Export and Import of Goods and Services) Regulations, 2026 ("FEMA Export and Import Regulations, 2026" or "regulations") via [Notification No. FEMA 23\(R\)/2026-RB](#), dated 13 January 2026.
- Introduction of Export Declaration Form (EDF) for both goods & services effective Oct 1, 2026
- EDF for goods will be generated as part of Shipping Bill and Bill of Export
- EDF for Services covers services other than Software & Software services
- EDF to be electronically reported to RBI using APIs post DC office approval
- No need of manual submission of EDF to DC offices and Authorized Dealers
- Single EDF for services can cover multiple clients, currencies, i.e. multiple invoices
- "Softex" module to be replaced by "EDF for Software & Services"

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EDF Module:



- **Softex module** to be replaced by the new **EDF module**.
- Softex to remain available for **access, processing and cancellations (For transactions filed up to 30th Sep 26)**
- **New filings from 1st Oct 2026** through new EDF module
- Old invoices of period upto 30th Sep 26, if any remaining pending to be filed - to be submitted through EDF from 1st Oct 26
- User to indicate Invoice category as "Software" or "Services other than Software" at the EDF level
- **Invoices of all clients, across all countries and currencies can be filed in a single EDF**
- **Software type Codes 906-911** in Softex replaced by **6-digit GST SAC codes**.
- Exporter to provide **SAC, System will reflect the standard SAC Description**
- Separate line items for each Invoice will be filed
- **If any invoice has bills across multiple SAC, user will file that many line items for the same invoice**
- Currently EDF requires only Offsite Software, Royalty from Software, Export of services other than Software. From reporting perspective SEZ Online is enabling submission of details of Onsite Software, Supply of services by Units to other SEZ Units and DTA units

Systemic Implementation

- All existing users enabled for Softex to be automatically enabled for EDF
- Workflow for Submission & Approval of EDF remains the same as that of Softex.
- System will maintain digitally signed EDF submitted by Unit and DC office

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List of information reported in EDF (Services):

- SEZ exporter Name
- SEZ exporter address
- SEZ exporter GSTIN/PAN/IEC
- Authorised Dealer code
- Authorised dealer name and address
- EDF Form Number – *System Generated Unique Number*
- Service Recipient Name
- Service Recipient Address
- Country
- Service Accounting Code as per GST
- Service Description
- Invoice Number
- Invoice Date
- Invoice Currency
- Invoice Amount
- Net Realizable Value in FC

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General information auto-populated from SEZ Online system

Invoice details uploaded by user

Invoice ID: INV00000001
2023 Invoice Details Screen

General Details

Invoice of Organization:

Invoice Date:

Invoice Period:

Invoice Status:

Invoice Type:

Invoice Category:

Invoice Sub-Category:

Invoice Description:

Invoice Amount:

Invoice Currency:

Invoice Tax:

Invoice Total:

Customer Details

Customer Name:

Customer Address:

Customer Contact:

Customer Email:

Customer Phone:

Customer Tax:

Customer Total:

Invoice Details

Invoice Item	Invoice Item Description	Invoice Item Code	Invoice Item Unit	Invoice Item Qty	Invoice Item Price	Invoice Item Tax	Invoice Item Total	Invoice Item Status
1	Software License for ABC Company Ltd	10000.00	USD	1	10000.00	0.00	10000.00	Active
2	Software License for ABC Company Ltd	10000.00	USD	1	10000.00	0.00	10000.00	Active
3	Software License for ABC Company Ltd	10000.00	USD	1	10000.00	0.00	10000.00	Active
4	Software License for ABC Company Ltd	10000.00	USD	1	10000.00	0.00	10000.00	Active
5	Software License for ABC Company Ltd	10000.00	USD	1	10000.00	0.00	10000.00	Active
6	Software License for ABC Company Ltd	10000.00	USD	1	10000.00	0.00	10000.00	Active
7	Software License for ABC Company Ltd	10000.00	USD	1	10000.00	0.00	10000.00	Active
8	Software License for ABC Company Ltd	10000.00	USD	1	10000.00	0.00	10000.00	Active
9	Software License for ABC Company Ltd	10000.00	USD	1	10000.00	0.00	10000.00	Active
10	Software License for ABC Company Ltd	10000.00	USD	1	10000.00	0.00	10000.00	Active

Invoice Summary

Invoice Total:

Invoice Tax:

Invoice Total Tax:

Invoice Total Amount:

Drop-down menu for unit select Software / Services

File upload facility for user to upload .zip, pdf, excels, word files up to 10 MB

Request ID: 772000001195

EXPORT DECLARATION FORM

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General Information

1. General Information

Type of Export: ☐ Customs (DDA units) ☒ SEZ ☐ 100% EOU ☐ Warehouse export ☐ other (Specify) _____

Form No.: _____

Mode of Transport/Delivery: ☐ Air ☐ Land ☐ Sea ☐ Post/Courier ☐ Internet ☐ Other _____

Shipping Bill No. & Date: _____

AD Code: 000001

Category of Exporter: _____

AD Name & Address: STATE BANK OF INDIA STRAND ROAD, PANDI 110 CALCUTTA-1, WEST BENGAL

IC Code: 123456789

Mode of Realisation: ☐ LC ☐ BG ☐ Others (advance payment, etc. including transfer/remittance to bank account maintained overseas)

SETN: 12345678901234567890

Port of Loading/Source Port in case of SEZ: (N)/J

PAN: OUPF66778

Country of Final Destination: _____

Port of Discharge: _____

Exporters Name & Address: _____

Third Party name & Address: _____

Relationship between Exporter & Third Party: _____

Name of the AD and AD Code, in case of LC/BG: _____

Date of Let Export Order (LEO): _____

Description of Goods/Services: Description

Total FOB value in words (INR): _____

Notes: Eight Lakh Eighty Thousand Only

2B. Details of Export Value* of Services

Details of services provided to multiple recipients

S. No.	Service recipient Name & Address	Country	Details of Invoice			Net Realisable Value	Contract No. if any and Date	Description of services	SAC Code	Remarks
			No.	Date	Amount					
1	NSDL Database Management Limited 4th Floor, Tower 3, One International Center, Senapati Bapat Marg, Prabhadevi, Mumbai - 400 013, India	US	INVC0001	12/07/2026	USD 1000.00	80000.00		Description	995411	Remarks
2	NSDL Database Management Limited 4th Floor, Tower 3, One International Center, Senapati Bapat Marg, Prabhadevi, Mumbai - 400 013, India	US	INVC0002	12/07/2026	USD 1000.00	80000.00		Description	995411	Remarks
3	NSDL Database Management Limited 4th Floor, Tower 3, One International Center, Senapati Bapat Marg, Prabhadevi, Mumbai - 400 013, India	US	INVC0003	12/07/2026	USD 1000.00	80000.00		Description	995411	Remarks
4	NSDL Database Management Limited 4th Floor, Tower 3, One International Center, Senapati Bapat Marg, Prabhadevi, Mumbai - 400 013, India	US	INVC0004	12/07/2026	USD 1000.00	80000.00		Description	995411	Remarks
5	NSDL Database Management Limited 4th Floor, Tower 3, One International Center, Senapati Bapat Marg, Prabhadevi, Mumbai - 400 013, India	US	INVC0005	12/07/2026	USD 1000.00	80000.00		Description	995411	Remarks
6	NSDL Database Management Limited 4th Floor, Tower 3, One International Center, Senapati Bapat Marg, Prabhadevi, Mumbai - 400 013, India	US	INVC0006	12/07/2026	USD 1000.00	80000.00		Description	995411	Remarks
7	NSDL Database Management Limited 4th Floor, Tower 3, One International Center, Senapati Bapat Marg, Prabhadevi, Mumbai - 400 013, India	US	INVC0007	12/07/2026	USD 1000.00	80000.00		Description	995411	Remarks
8	NSDL Database Management Limited 4th Floor, Tower 3, One International Center, Senapati Bapat Marg, Prabhadevi, Mumbai - 400 013, India	US	INVC0008	12/07/2026	USD 1000.00	80000.00		Description	995411	Remarks
9	NSDL Database Management Limited 4th Floor, Tower 3, One International Center, Senapati Bapat Marg, Prabhadevi, Mumbai - 400 013, India	US	INVC0009	12/07/2026	USD 1000.00	80000.00		Description	995411	Remarks
10	NSDL Database Management Limited 4th Floor, Tower 3, One International Center, Senapati Bapat Marg, Prabhadevi, Mumbai - 400 013, India	US	INVC0010	12/07/2026	USD 1000.00	80000.00		Description	995411	Remarks
11	NSDL Database Management Limited 4th Floor, Tower 3, One International Center, Senapati Bapat Marg, Prabhadevi, Mumbai - 400 013, India	US	INVC0011	12/07/2026	USD 1000.00	80000.00		Description	995411	Remarks

3. Applicable for Export under FPO/Couriers

Name of the Foreign Post Office/Courier: _____

Number & Date of Parcel Receipt: _____

Stamp & Signature of Authorized Dealer: _____

4. Declaration by the Exporters (All types of exports)

I/We hereby declare that I/we (hereinafter the 'exporter') provide the goods/ services in respect of which this declaration is made and that the particulars given above are true and that the value to be received from the buyer/third party represents the export value* contracted and declared above. I/We undertake that I/we have delivered/ will deliver to the authorized dealer named above the foreign exchange / Indian Rupees representing the full value of the goods/services exported as above on or before _____, (i.e. within the period of realisation stipulated by RBI from time to time) in the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999. I/We also undertake to submit the documents pertaining to exports declared in this form, to the Authorized Dealer named above, as may be required under the Act.

Date: _____ (Signature of Exporter)

5. Space for use of Specified Authority (Customs/SEZ/AD/STP):

Certified, on the basis of above declaration at 4, that the goods/services described above and the export value* declared by the exporter in this form is as per the corresponding invoice/list of invoices submitted and declared by the exporter.

Date: _____ (Signature of Designated/Authorized officials of Customs (SEZ/ Authorized Dealer/STP))

1. @ Strike out whichever is not applicable.
2. If the full export value is not ascertainable at the time of export, the value which the exporter, having regard to the prevailing market conditions expects to receive on the sale of the goods in overseas market.
3. Export value may be indicated as nil in case the goods are sent without any consideration.

Other Information and Declarations

Thank You

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