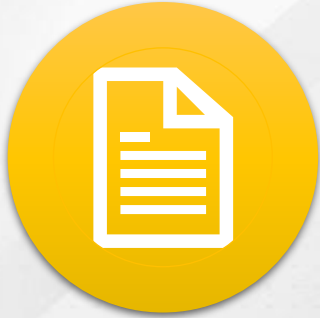


EDF Implementation in SEZ Online System

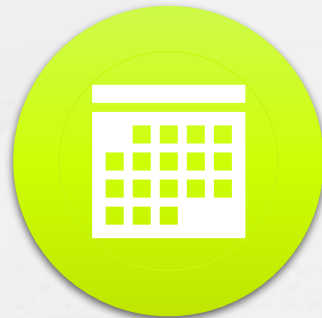
Date: 30th September, 2026

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
- Single EDF for services can cover multiple clients, currencies, i.e. multiple invoices
- “Softex” module to be replaced by “EDF for Software & Services”
- EDF Information will be transmitted to RBI upon DC office approval



RBI notified the FEMA Export & Import Regulations, 2026 vide 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 Software & "Services Other than Software"



Single EDF for services can cover multiple clients, currencies, i.e. multiple invoices



EDF to be electronically reported to RBI using APIs post DC office approval



SOFTEX module to be replaced by EDF for all service invoices

EDF Module:

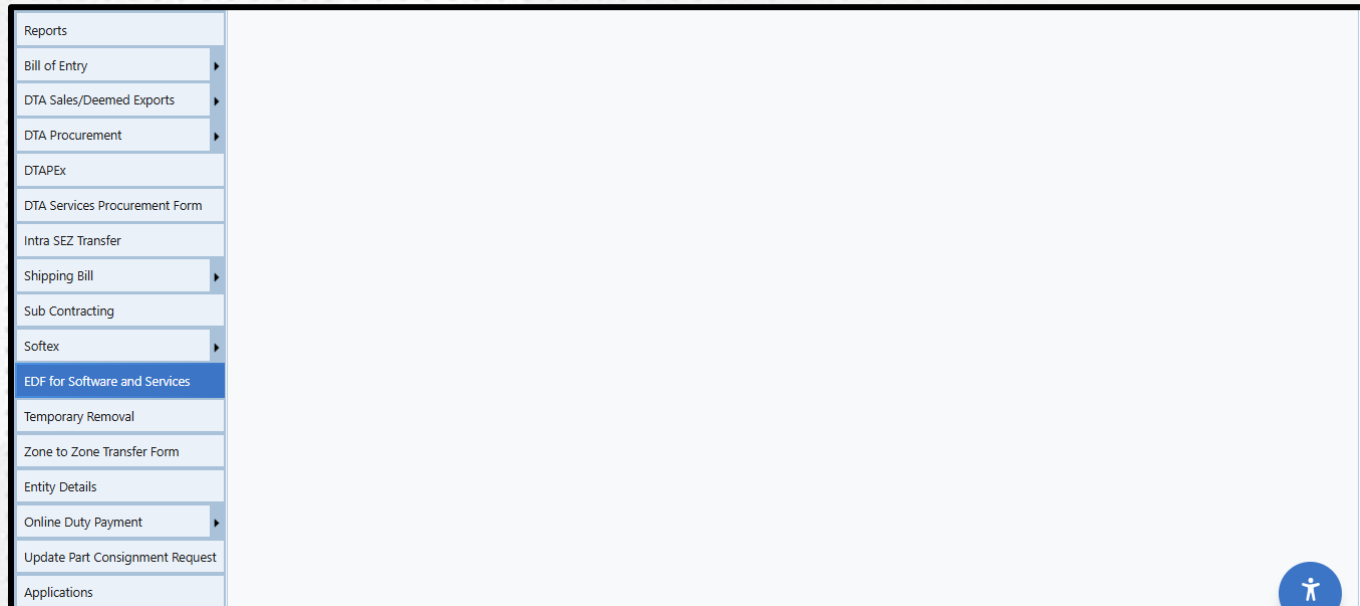
- **New Service (both software and non-software) Invoice filings from 1st Oct 2026** through the new EDF module
- **“EDF for Software and Services” module will replace Softex module**
- Softex to remain available for **access, processing and cancellations (For transactions filed up to 30th Sep 26)**
- Invoices of the period up to 30th Sep 26, 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; the system will reflect the standard SAC Description which can be updated as per actual invoice**
- 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**

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

Prerequisite EDF Filling Steps:

- Existing Softex users will be automatically mapped to EDF.
- **Unit Maker** can access “**EDF for Software and Services**” for preparation and submission.
- Unit Maker logs in and selects “**EDF for Software and Services**” to initiate EDF filing.
- ***Preparation of invoice information for upload using Excel Macro:***
 - Access “**SEZ Online System Home Page**” at www.sezonline-ndml.com
 - Click on Downloads >> Manual and File Format
 - Then navigate to “**Modules available in SEZ Online System for Administrative transactions**” section.
 - Under this section you will find the EDF Manual Version 1.0 (Macro for Upload of Invoices



[Home](#)[Inbox](#)[Search Request](#)[NTRP](#)[Reports](#)[Bill of Entry](#)[DTA Sales/Deemed Exports](#)[DTA Procurement](#)[DTAPEx](#)[DTA Services Procurement Form](#)[Intra SEZ Transfer](#)[Shipping Bill](#)[Sub Contracting](#)[Softex](#)[EDF for Software and Services](#)[Temporary Removal](#)[Zone to Zone Transfer Form](#)[Entity Details](#)[Online Duty Payment](#)[Update Part Consignment Request](#)[Applications](#)[APR. Form](#)[Previous years APR Information](#)[Prepare Monthly Reports](#)[LUT](#)[LOA](#)[Status Certification](#)[Debonding Form](#)[View Digitally Signed Files](#)[Rewarehousing Completion](#)

EDF For Software And Services

EDF Details

General Details :

Purpose of Transaction : Export Type *

Letter of Permission (LOP) No :

Date of LOP Issued : 26/08/2026

Period From Date: * < Period To Date: * <

Exporter's Details

Name of the exporter Address of the exporter City/Town/Village State PIN IEC Code PAN GSTIN

SEZ Center Details

SEZ Name SEZ Port code SEZ Address

Authorised Dealer & Bank Details

Authorised Dealer code * Authorised Dealer Name Authorised Dealer Address Mode of Realization * ☐ LC ☐ BG ☒ OthersName of the AD and AD Code,

of LC/BG *

Foreign Exchange Involved * Mode of Delivery * [Save](#)[Reset](#)

Action Details

Mode ☒ Auto ☐ Re-assignInternal Remarks [Remarks History](#)

Upload template file:

[Choose File](#) No file chosen[Upload](#)

*Number of files allowed to upload is limited

[Submit](#)[Cancel](#)

Select category of invoices i.e. whether invoice/s belong/s to Software or other than software category.

Capture the AD Code

Authorised Dealer & Bank Details	
Authorised Dealer code *	🔍
Authorised Dealer Name	
Authorised Dealer Address	
Mode of Realization *	☐ LC ☐ BG ☒ Others
Name of the AD and AD Code, of LC/BG *	🔍
Foreign Exchange Involved *	Yes
Mode of Delivery *	Select

Once user has filled in the macro the output file generated needs to be uploaded here. **System will allow upload of 1000 invoices in single EDF.**

Invoice Details :

Upload Invoice Details

Choose File

No file chosen

Upload

Delete Uploaded

Invoice Details :

Invoice Upload is Successful

Upload Invoice Details

Choose File

No file chosen

Upload

Delete Uploaded

Software Export Details

Sr.No.	EDFSS No	Invoice Type	Service Recipient Name	Service Recipient Address	Country	Contract No. & Date	Service Accounting Code (SAC)	Service Description	Invoice Number	Invoice Date (dd/mm/yyyy)	Invoice Currency	Invoice Amount	Net Realisable value	Remarks	Status
1		Software Exports(Offsite)	ABC LLP	New York	UNITED STATES		995411	Construction services of single dwelling or multi dwelling or multi-storied residential buildings	INV1	17/Jul/2026	USD	10000.00	10000.00	Remarks	
2		Software Exports(Onsite)	Infotech Ltd	Dubai	U A E		995457	Scaffolding services	INV2	07/Jul/2026	USD	10000.00	10000.00	Remarks	
3		Service Exports Other than IT & IT enabled Services	Technocrat Ltd	Singapore	Singapore		996334	Catering Services in Exhibition halls, Events, Marriage Halls and other outdoor/indoor functions.	INV3	10/Jul/2026	USD	10000.00	10000.00	Remarks	
4		IFSC Service Exports Outside India	Eternal LLP	London	United Kingdom		995432	Site formation and clearance services including preparation services to make sites ready for subsequent construction work, test drilling & boring & core extraction, digging of trenches.	INV4	31/Jul/2026	USD	10000.00	10000.00	Remarks	

General information
auto-populated from
SEZ Online system

Invoice details
uploaded by user

Drop-down menu for unit
select Software / Services
other than Software

Request ID : 77260000340

EDF For Software And Services

EDF Details Declaration

General Details :

Data Saved Successfully

Purpose of Transaction : New

Letter of Permission (LOP) No : 13/04/2026

Period From Date : 01/07/2026

Period To Date : 31/07/2026

Export Type : Services

Date of LOP Issued : 13/04/2026

Period To Date : 31/07/2026

Exporter's Details

Name of the exporter : rewrer

Address of the exporter : Dadar tets tt

City/Town/Village : Mumbai

State : Maharashtra

PIN : 445566

IEC Code : 1234567890

PAN : DVLPT6677R

GSTIN : 27DVLPT6677R2ZL

SEZ Center Details

SEZ Name : SEEPZ

SEZ Port code : INLPJ6

SEZ Address : seepz- Andheri

Authorized Dealer & Bank Details

Authorized Dealer code : 0000001

Authorized Dealer Name : STATE BANK OF INDIA

Authorized Dealer Address : STRAND ROAD, P.B.NO.110, CALCUTTA-1, WEST BENGAL

Mode of Realization : LC BG Others

Name of the AD and AD Code : LC/BG

Foreign Exchange Involved : Yes

Mode of Delivery : Internet

Save Reset

Invoice Details :

Upload Invoice Details Choose File No file chosen Upload Delete Uploaded

Software Export Details

Sr.No	EDFSS No	Invoice Type	Service Recipient Name	Service Recipient Address	Country	Contract No. & Date	Service Accounting Code (SAC)	Service Description	Invoice Number	Invoice Date (dd/mm/yyyy)	Invoice Currency	Invoice Amount	Net Realisable value	Remarks	Status
1		1	ABC LLP	New York	UNITED STATES		995411	Description	INVC0001	12/Jul/2026	USD	1000.00	1000.00	Remarks	
2		1	Infotech Ltd	Dubai	U A E		995411	Description	INVC0002	12/Jul/2026	USD	1000.00	1000.00	Remarks	
3		1	Technocrat Limited	Singapore	Singapore		995411	Description	INVC0003	12/Jul/2026	USD	1000.00	1000.00	Remarks	
4		1	Eternal LLP	California	UNITED STATES		995411	Description	INVC0004	12/Jul/2026	USD	1000.00	1000.00	Remarks	
5		1	Sky Harbour Ltd	London	United Kingdom		995411	Description	INVC0005	12/Jul/2026	USD	1000.00	1000.00	Remarks	

Royalty Details

There are no data records to display.

Action Details

Mode : Auto Re-assign

Internal Remarks

Upload template file: Choose File No file chosen Upload *Number of files allowed to upload is limited

Submit Cancel

SEZ Online Website | Contact Us | FAQ

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

Request Id: 772600000325EXPORT DECLARATION FORMOriginalPage No. 1/1

1.General Information

Type of Export: ServicesForm No.:

Shipping Bill No. & Date:Mode Of Transport/Delivery: ☐ Air ☐ Land ☐ Sea ☐ Post/Couriers ☒ Internet ☐ Others

Category of Exporter: ☐ Customs(DTA units) ☒ SEZ ☐ 100% EOU ☐ Warehouse export ☐ others(Specify).....AD Code: 0000001

IE Code: 1234567890AD Name & Address: STATE BANK OF INDIA STRAND ROAD,P.B.NO.110.CALCUTTA-1, WEST BENGAL

GSTIN: 27DVLPT6677R2ZL

PAN: DVLPT6677R

Exporters Name & Address:Mode Of Realisation: ☐ L/C ☐ BG ☒ Others (advance payment,etc. including transfer/ remittance to bank account maintained overseas)

Consignee Name & Address:Port Of Loading/Source Port in case of SEZ: INLPJ6

Third Party name & Address:Country of Final Destination:Port of Discharge:

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):Rupees Five 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	Currency	Amount					
1	ABC LLP New York	US	INVC0001	12/07/2026	USD	1000.00	1000.00		Description	995411	Remarks
2	Infotech Ltd Dubai	AE	INVC0002	12/07/2026	USD	1000.00	1000.00		Description	995411	Remarks
3	Technocrat Limited Singapore	SG	INVC0003	12/07/2026	USD	1000.00	1000.00		Description	995411	Remarks
4	Eternal LLP California	US	INVC0004	12/07/2026	USD	1000.00	1000.00		Description	995411	Remarks
5	Sky Harbour Ltd London	GB	INVC0005	12/07/2026	USD	1000.00	1000.00		Description	995411	Remarks

3. Applicable for Export under FPO/Couriers

Name of the Foreign Post Office/Courier:

Number & Date of Parcel Receipts:Stamp & Signature of Authorised Dealer

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

I / We hereby declare that I/we @am/are the seller/consignor of the goods/ provider of 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 authorised 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 Authorised Dealer named above, as may be required under the Act.

Date(Signature of Exporter)

5. Space for use of Specified Authority (Custom/SEZ/AD/STPI):

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/gist of invoices submitted and declared by the exporter.

Date(Signature of Designated/Authorised officials of Custom /SEZ/ Authorised Dealer/STPI)

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.

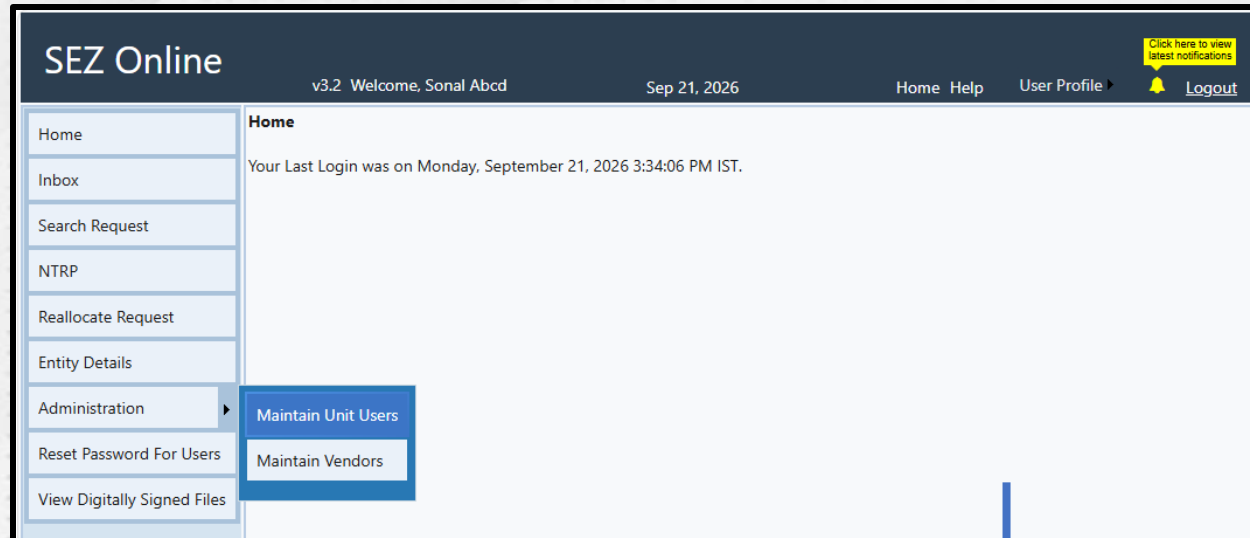
General Information

Invoice Information

Other Information and Declarations

Assigning Functionality

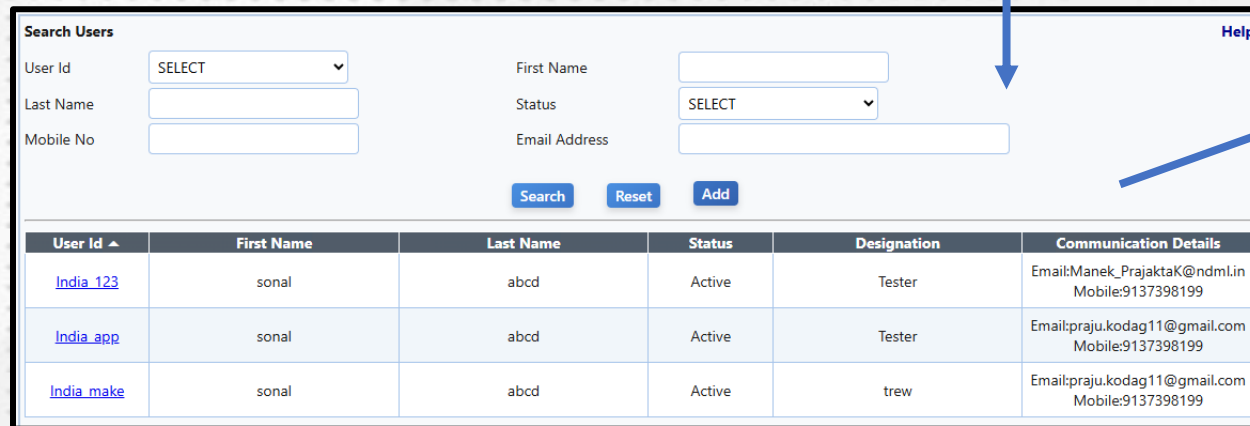
- EDF functionality can be added to newly created users or existing users to whom it is not mapped. To map, Admin user needs to login and click on
- Administration >> Maintain Unit User**



SEZ Online v3.2 Welcome, Sonal Abcd Sep 21, 2026 Home Help User Profile Logout

Home
Inbox
Search Request
NTRP
Reallocate Request
Entity Details
Administration **Maintain Unit Users**
Reset Password For Users
View Digitally Signed Files

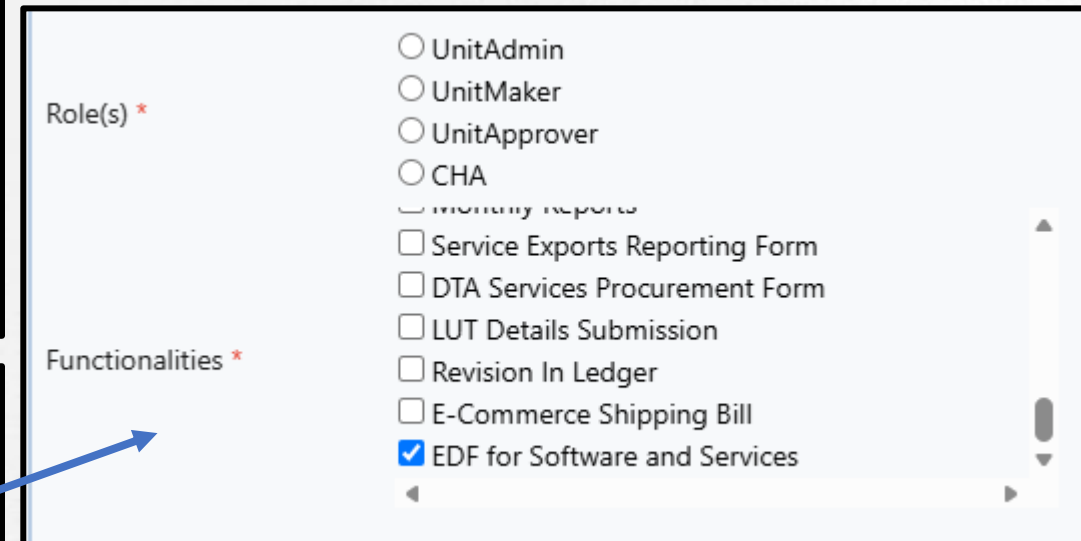
Home
Your Last Login was on Monday, September 21, 2026 3:34:06 PM IST.



Search Users Help

User Id: SELECT
Last Name:
Mobile No:
First Name:
Status: SELECT
Email Address:
Search Reset Add

User Id	First Name	Last Name	Status	Designation	Communication Details
India_123	sonal	abcd	Active	Tester	Email:Manek_PrajaktaK@ndml.in Mobile:9137398199
India_app	sonal	abcd	Active	Tester	Email:praju.kodag11@gmail.com Mobile:9137398199
India_make	sonal	abcd	Active	trew	Email:praju.kodag11@gmail.com Mobile:9137398199



Role(s) *

☐ UnitAdmin
☐ UnitMaker
☐ UnitApprover
☐ CHA
☐ Monthly Reports
☐ Service Exports Reporting Form
☐ DTA Services Procurement Form
☐ LUT Details Submission
☐ Revision In Ledger
☐ E-Commerce Shipping Bill
☒ EDF for Software and Services

Functionalities *

- EDF Details

EDF For Software And Services

General Details :

Purpose of Transaction : *

New

Export Type *

Select

Letter of Permission (LOP) No :

New

Date of LOP Issued :

13/04/2026

Period From Date: *

Cancellation

Period To Date: *

__/__/__

Exporter's Details

Name of the exporter

rewrrr

SEZ Center Details

SEZ Name

SEEPZ

Address of the exporter

Dadar tats tt

SEZ Port code

INLPJ6

- [illegible]

EDF Trade Data Report for Services

- Details of Invoices submitted under EDF form will be available for download under Trade Data Reports.

Note: Transaction details which are filled in ICEGate System would not be available here.

GLOBAL SEARCH

FINANCIAL YEAR *	2026 - 2027	REPORT BASES	Invoice Date wise
MODULE *	EDF FOR SOFTWARE AND SERVICES	TO DATE *	Invoice Date wise
FROM DATE *	__/__/__		Submission Date wise
			Approval Date wise
DC OFFICE *	DCSEZ1		
SEZ NAME	SEEPZ		
SECTOR	Electronics Hardware and Related S		
ENTITY NAME	parel		
REQUEST ID		THOKA/NOTING NUMBER	
SOURCE OF IMPORT	SELECT	DESTINATION OF DTA SALE	SELECT
COUNTRY OF CONSIGNMENT/ORIGIN	SELECT	COUNTRY OF DESTINATION	SELECT
CTH/RITC NO.		ITEM DESCRIPTIONS	
☐ CIF VALUE ☐ ASSESSABLE VALUE ☐ FOB VALUE ☐ DUTY VALUE		DUTY FOREGONE/PAID	SELECT
EXPORT TO EXCEL		RESET	

Thank You