



Empty Container Removal in AsyCuda World System

ICT Division Sri Lanka Customs

Empty Container Removal in AsyCuda World

System consists of two steps.

1. Electronic manifest submission for empty containers.
2. Electronic CusDec submission for the empty containers

Electronic Manifest for Empty Containers



Electronic Manifest Submission

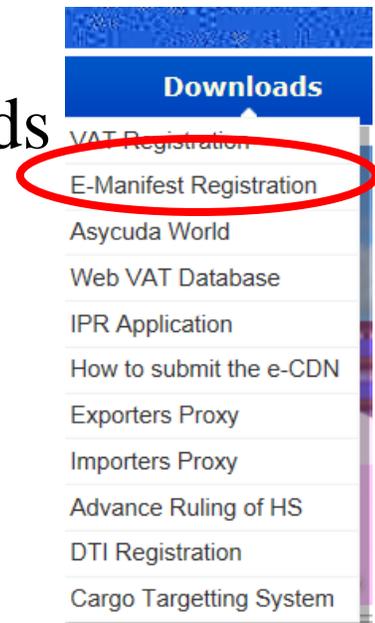
- ❖ Merchant Shipping License
- ❖ e-Manifests will not be accepted if the shipping line/freight forwarder in question does not possess a valid Merchant Shipping License as stipulated in the gazette notification.

MOU

❖ If you have already signed the MOU to submit the e Manifest there is no need to sign a new MOU.

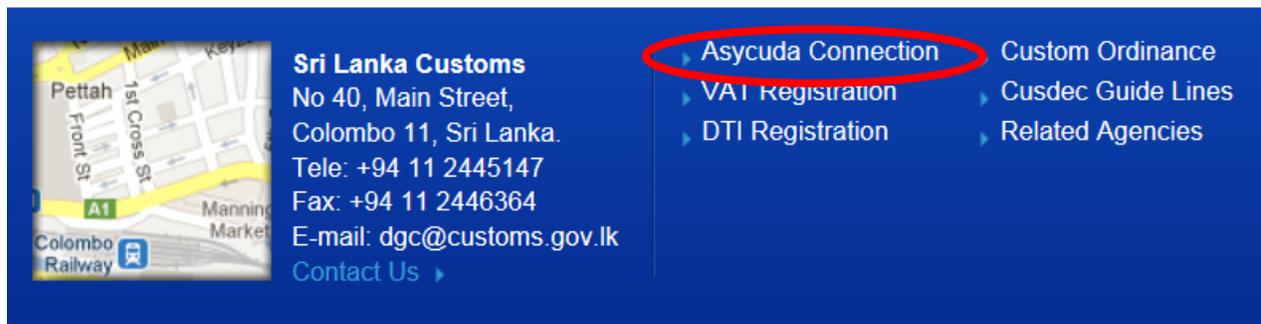
❖ If you have not signed a MOU with Customs you will have to sign one prior to submission of the e-Manifest for the empty containers.

❖ The details are available at customs.gov.lk—Downloads



VPN certificate

- ❖ When you sign the MOU you will be issued a VPN certificate.
- ❖ You will be granted network access via this certificate.
- ❖ By now you all know how to install the VPN certificate.
- ❖ For those who don't know how to do so instructions are available at customs.gov.lk ---Asycuda Connection.



Sri Lanka Customs
No 40, Main Street,
Colombo 11, Sri Lanka.
Tele: +94 11 2445147
Fax: +94 11 2446364
E-mail: dgc@customs.gov.lk
[Contact Us](#)

- ▶ **Asycuda Connection**
- ▶ VAI Registration
- ▶ DTI Registration
- ▶ Custom Ordinance
- ▶ Cusdec Guide Lines
- ▶ Related Agencies

HELP with regard to the VPN.

- For issues regarding the SSL-VPN please contact us over the ADP land line - 011 2432131.
- Email - slcustoms.ict@gmail.com
- You can also meet Mr. Russel/Miss. Wasana of the ICT division and obtain comprehensive understanding as to how to install the VPN certificate.

Submitting the e-Manifest for empty containers.

- The method of submitting the e-Manifest for empty containers are identical to the submitting of e-Manifests for FCL.
- The instructions pertaining How to submit the e-Manifest is available at
 - customs.gov.lk
 - ---Downloads
 - --DTI Registration
 - -- 22. How to submit the e Manifest.

```
<?xml version="1.0" encoding="UTF-8"?>
<Awmds>
<General_segment>
<General_segment_id>
<Customs_office_code>SECMB</Customs_office_code>
<Voyage_number>HMT221</Voyage_number>
<Date_of_departure>2014-04-09</Date_of_departure>
<Date_of_arrival>2014-04-22</Date_of_arrival>
<Time_of_arrival>00:00:00</Time_of_arrival>
</General_segment_id>
<Totals_segment>
<Total_number_of_bols>1</Total_number_of_bols>
<Total_number_of_packages>6</Total_number_of_packages>
This should be the number of containers
<Total_number_of_containers>6</Total_number_of_containers>
This should be the number of containers
<Total_gross_mass>6</Total_gross_mass>
This should be the number of containers
</Totals_segment>
```

- If there are six empty containers the total number of packages, total number of containers and total gross mass should be **6**.
- The number of bills of lading should be **1**.

Nothing has changed in the Transport section

```
<Transport_information>  
<Carrier>  
<Carrier_code>PIL</Carrier_code>  
<Carrier_name>PACIFIC AL LINES</Carrier_name>  
</Carrier>  
<Mode_of_transport_code>1</Mode_of_transport_code>  
<Identity_of_transporter>KOTA HORMAT</Identity_of_transporter>  
<Nationality_of_transporter_code>SG</Nationality_of_transporter_code>  
<SLPA_Ref_Number>HMT221J</SLPA_Ref_Number>  
</Transport_information>  
<Load_unload_place>  
<Place_of_departure_code>ZADUR</Place_of_departure_code>  
<Place_of_destination_code>LKCMB</Place_of_destination_code>  
</Load_unload_place>  
</General_segment>
```

<Bol_segment>

<Bol_id>

<Bol_reference>**EMPTY_PIL**</Bol_reference>

lines that do have a bl number for empty containers can use the same

<Line_number>**1**</Line_number>

<Bol_nature>**23**</Bol_nature>

<Bol_type_code>**HSB**</Bol_type_code>

<Master_bol_ref_number></Master_bol_ref_number>

<Unique_carrier_reference></Unique_carrier_reference>

</Bol_id>

<Consolidated_Cargo>**0**</Consolidated_Cargo>

<Load_unload_place>

<Place_of_loading_code>**ZADUR**</Place_of_loading_code>

<Place_of_unloading_code>**LKCMB**</Place_of_unloading_code>

</Load_unload_place>

BL reference should be EMPTY_PIL for lines that do not have a BL number.

PIL is the line code.

Lines with bl numbers can use the same.

<Traders_segment>
<Carrier>
<Carrier_code>**PIL**</Carrier_code>
<Carrier_name>**PACIFIC INTERNATIONAL LINES**</Carrier_name>
</Carrier>
<Exporter>
<Exporter_name>**ALPHA SHIPPING AGENCY (PTY) LTD**</Exporter_name>
If not available pl type XXXX.
<Exporter_address>**SUITs 20s3, COs PARK , 91** </Exporter_address>
If not available pl type XXXX.
</Exporter>
<Notify>
<Notify_name>**WORLD SHIPPING COLOMBO (PVT)**</Notify_name>
If not available pl type XXXX.
<Notify_address>**LTD. NO. 10, T. B. JAYAH** </Notify_address>
If not available pl type XXXX.
</Notify>
<Consignee>
<Consignee_name>**WORLD SHIPPING COLOMBO (PVT)**</Consignee_name>
If not available pl type XXXX.
<Consignee_address>**JAYAH MAWATHA COLOMBO 10**</Consignee_address>
If not available pl type XXXX.
</Consignee>
</Traders_segment>

```
<ctn_segment>
<Ctn_reference>RFLU2612183</Ctn_reference>
<Number_of_packages>1</Number_of_packages>
<Type_of_container>22T5</Type_of_container>
<Empty_Full>00</Empty_Full>
</ctn_segment>
```

Number of container segments should equal to the number of empty containers to be removed out of the harbor.

```
<ctn_segment>
<Ctn_reference>RFLU2618772</Ctn_reference>
<Number_of_packages>1</Number_of_packages>
<Type_of_container>22T5</Type_of_container>
<Empty_Full>00</Empty_Full>
</ctn_segment>
```

In this case there should be 6 container segments as there are 6 empty containers.

We have showed only 2 container segments here.

<Goods_segment>
<Number_of_packages>**6**</Number_of_packages>
<Package_type_code>**CN**</Package_type_code>
<Gross_mass>**6**</Gross_mass>
<Shipping_marks></Shipping_marks>
<Goods_description>**Empty containers**</Goods_description>
<Volume_in_cubic_meters>**0.000**</Volume_in_cubic_meters>
<Num_of_ctn_for_this_bol>**6**</Num_of_ctn_for_this_bol>
<Information></Information>
</Goods_segment>

If there are 6 empty containers the number of packages should be 6.

Package type code is CN.

<Value_segment>

<Freight_segment>

<Freight_value>**00**</Freight_value>

<Freight_currency>**ZZZ**</Freight_currency>

</Freight_segment>

</Value_segment>

</Bol_segment>

</Awmds>

Electronic CusDec submission for the empty containers



Registering the VAT in the AW system

Each shipping line has to register with the SL Customs to submit a CusDec.

They should register as both the declarant and the consignee.

They will be able to submit CusDecs only to the **CCCC** office.

Relevant forms & instructions are available at the CHA office in the ground floor of the Customs Headquarters.

Obtaining user name and password to AW

- The relevant forms are available at customs.gov.lk
- -Downloads
 - -DTI

23. Application form to Obtain Access to AW System Empty Container CusDec Submission.

EC-1

CODE:

**Application to Obtain Access to Sri Lanka Customs ASYCUDA System
Empty Container CusDec Submission (User Account Application)**

Important: Please read instructions in Registration Procedure for Empty Container CusDec Submission. Fill both EC-1 and EC-2

1. Container Handler Details

1.1 Name of the Container Handler:

1.2 Address of the Container Handler:

.....

1.3 VAT No: 1.4 Container Handler code:

1.5 Mobile No: 1.6 Land Phone No:

1.7 Official e-mail 1.8 MoU Registration Date:.....

2. User Employee Details

2.1 Name

2.2 Personal Address:

.....

2.3 NIC No: (Please photocopy the NIC/DL/CHA overleaf)

2.4 Designation: 2.5 Employee No:

2.6 Mobile No: 2.7 Personal E mail/s:

DTI User Policy of the Sri Lanka Customs (SLC)

General

1. The DTI User, a person authorized by the Container Handler to access ASYCUDA System (herein after called as User), will be issued a Username (User ID) protected by a confidential Password known only to the said User.
2. Users are responsible for protecting confidentiality of user identification and passwords.
3. Users are required to enter their username and password in order to log into ASYCUDA System.
4. The User **must not share** the Password with anybody else and should avoid writing their password.
5. If it is believed that someone else has the knowledge of a user's password, or is using an account other than their own, the password should immediately be changed and ICT Division should be immediately notified.
6. If a password is forgotten or needs to be reset, the Users must then contact the ICT with an authorization letter from the Authorized Signatory.
7. Passwords should not be sent via e-mail.
8. From time to time SLC may post new terms of service that will become binding and it is the responsibility of the users to periodically check for new Terms of Service.

LOGIN TO THE AW SYSTEM

- When you obtain the user name and the password and the VPN certificate, you can login to the AW system.
- Click on the appropriate icon.
- 64 bit or 32 bit.



e-Document Processing Server

Sri Lanka Customs



Notice Board

Electronic release order(e-relese order) is being introduced now; it is mandatory to declare the correct container/cargo handler in the declaration on 10th Jun 2013 onwards.

[Click to download instructions for e-release order.](#)

ALL ENTRIES TO THIS SERVER WILL BE CONSIDERED AS FINALIZED LEGAL SUBMISSIONS, ANY CANCELLATIONS SHOULD BE APPROVED BY SRI LANKA CUSTOMS



[Connect to ASYCUDA World application from 64bit machines](#)

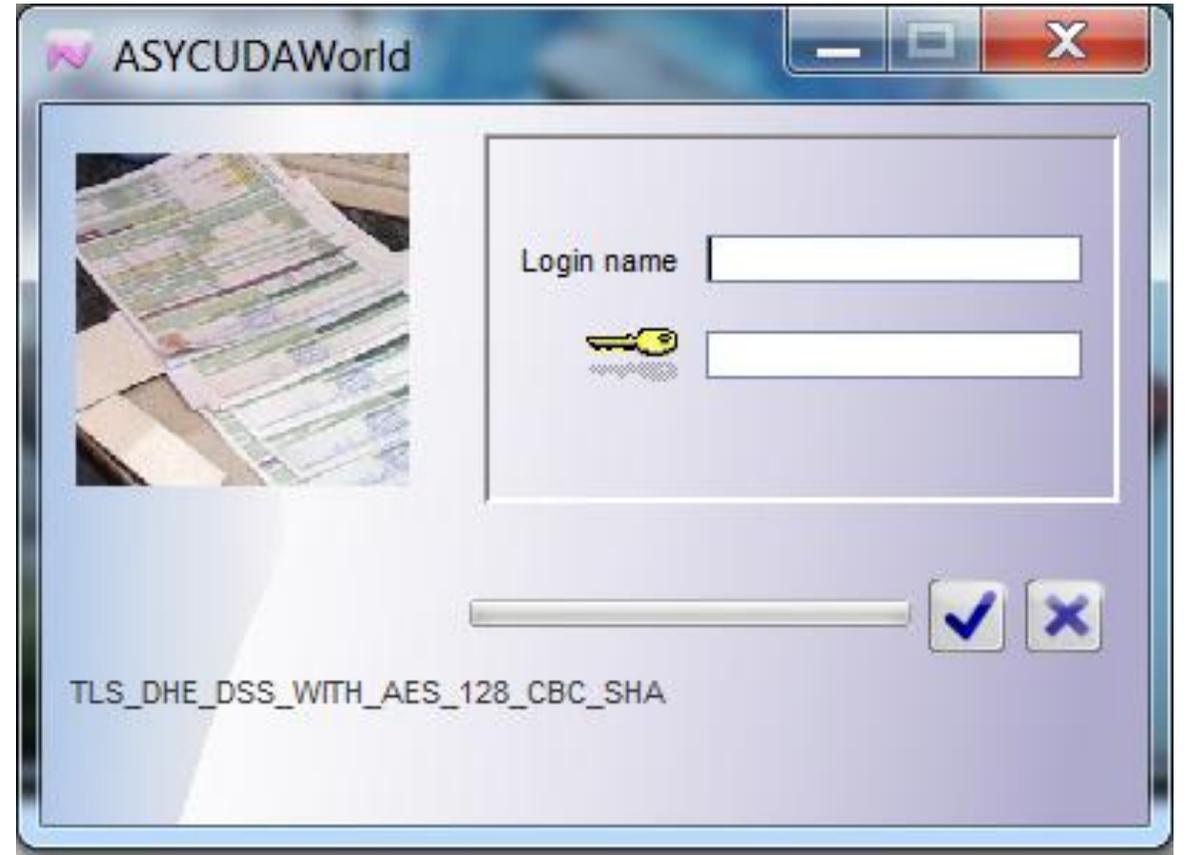


[Connect to ASYCUDA World application from 32bit machines](#)

When you click on the relative icon following login window will prop up.

Type your user name and the password to log in to the system.

Please note that the user is fully liable for his user name and the password.



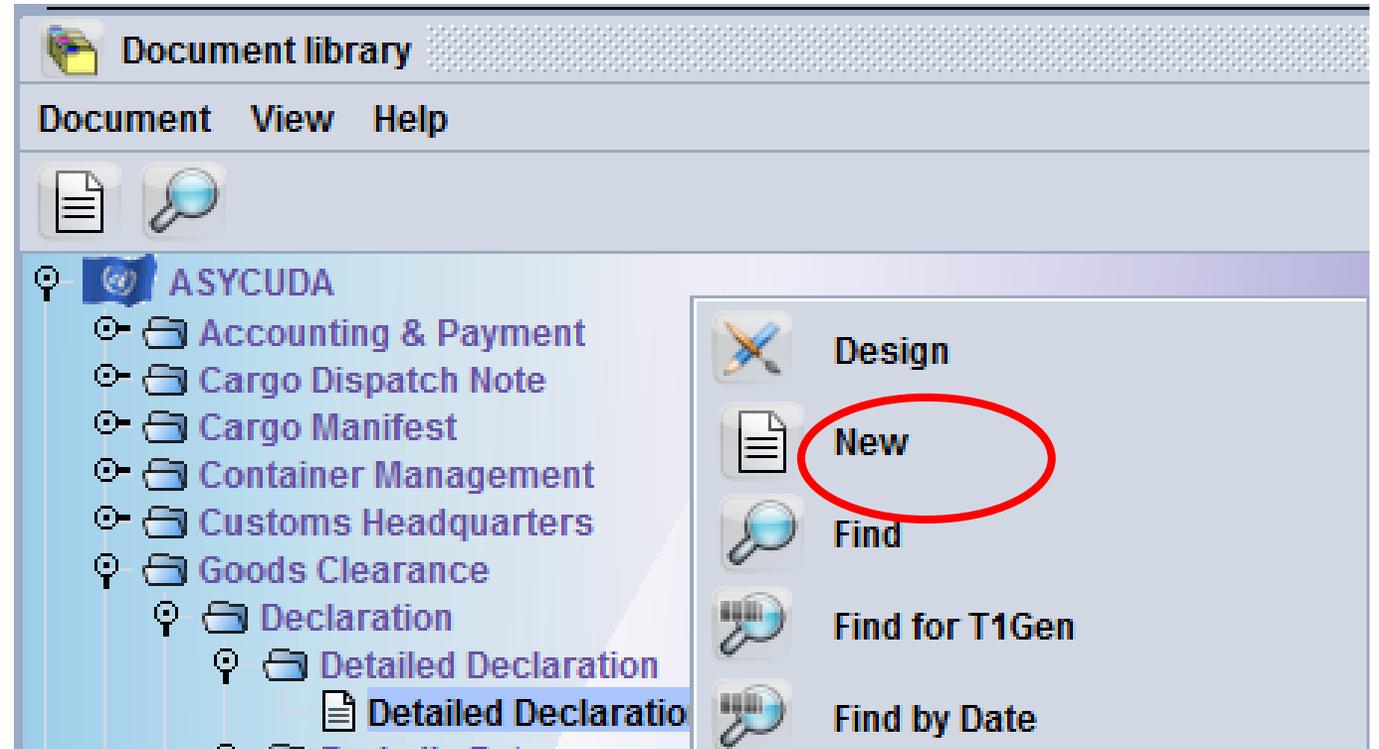
Click on ASYCUDA

Goods Clearance

Declaration

Detailed Declaration

New



- Cage 1. Select **CEMPC** office code which is for empty containers.

CEMPC	Colombo Empty Containers
CBVAL	Custom Valuation Division
CEMPC	Colombo Empty Containers
CSAG1	South Asia Geatway Ter- Colombo
CSLPA	Sri Lanka Port Authority - Colombo
DBRA1	Customs D Branch Sea Cargo
DBRA2	Customs D Branch Air Cargo
HBIM1	Hambanthota Import Office - Sea
JFPP1	Jaffna Parcel Post

- Press tab to move inside the CusDec.

Detailed Declaration - New [2014]

File Edit View Help

ASYCUDA

CUSDEC I

SCHEDULE II
SRI LANKA CUSTOMS - GOODS DECLARATION

1 DECLARATION

2 Exporter TIN: _____

3 Pages 1 4 List 1

5 Items 1 6 Total Packages 7 Declarant's Sequence Number 2014

8 Consignee TIN: _____

9 Person Responsible for Financial Settlement TIN: _____

11 Trading Ctry 12 Value Details 13 C.A.P.

14 Declarant/Representative TIN: _____

15 Country of Export 16 Country of Origin 17 Country of Destination

18 Vessel/Flight 19 Ctr. 20 Delivery Terms

21 Voyage No./Date 22 Currency and Total Amount Invoiced 0.00 23 Exchange Rate 0.0000 24 Nature of Transt.

Customs - 53

Header Information

Model of declaration is CN5

1 DECLARATION		
CN	5	
CN	5	Model for empty container CusDecs
CS	6	Central sales
EX	1	Exportation
EX	2	Temporary Export
EX	3	Re-export
EX	8	Transit to export
EX	9	Other export procedures
IM	4	Entry for home use

Fill in the cage 6, 8, 14,18, 19,20,21, 22 giving the correct details.

- If the number of containers to be removed is 2 then cage 6 should be 2.
- Container page will appear only if you tick cage 19.

CUSDEC I		ASYCUDA		SCHEDULE II		SRI LANKA CUSTOMS - GOODS DECLARATION		1 DECLARATION		Customs - 53	
2 Exporter		TIN: _____		3 Pages		4 List		5 CN		6 CEMPC Colombo Empty Containers	
				1		1				Customs Reference Number: _____	
				5 Items		6 Total Packages		7 Declarant's Sequence Number		Manifest	
				1		2.0		2014			
8 Consignee		TIN: 1147356047000		9 Person Responsible for Financial Settlement		TIN: _____					
LANKA SHIPPING & LOGISTICS PVT LTD 99 ST MICHAEL'S RD COLOMBO 03											
10 Ctry of Last		11 Trading		12 Value Details		13 C.A.P.					
Con.		Ctry				0					
14 Declarant/Representative		TIN: 1147356047000		15 Country of Export		15A Ctry. Ex. Code		17A Ctry Dest Cod			
LANKA SHIPPING & LOGISTICS PVT LTD 99, ST MICHAEL'S RD, COL 03						a b		a b			
16 Country of Origin		17 Country of Destination		18 Vessel/Flight		19 Ctr.		20 Delivery Terms			
Japan				ANDROMIDA XL		<input checked="" type="checkbox"/>		CIF			
21 Voyage No./Date		22 Currency and Total Amount Invoiced		23 Exchange Rate		24 Nature of					
WL3045 2014/06/19		LKR 100.00		1.0000		Transt.					

Select the correct number and kind and the HS for empty containers, cty of origin CPC and the NPC

Marks and Numbers - Containers No(s) - Number and Kind			32 Item	33 Commodity (HS) Code		
Marks &			1	No.	86090000	00
Nos of Pkgs:						
Number & Kind:	2.0	CN				
	Container, not otherw. specif. as t					
Containers No(s):						
Description:						
			34 Ctry of Origin C...	35 Gross Mass (Kg)	36 Prefer.	
			a) JP	b)		
			37 Procedure Code	38 Net Mass (Kg)	39 Quota	
			5000	CON		
			5000 Import CusDecs for empty containers			
			5100 Direct Import under exemption scheme - INFAC			
			5151 Transfer from one Garment Factory to another - INFAC			
			5152 Transfer to INFAC scheme from BOI In-Zone exports oriented projects			
			5153 Transfer to INFAC scheme from BOI IN-Zone non expts oriented projects			
			5154 Transfer to INFAC scheme from BOI expt oriented projects Out-Zone			
			5155 Transfer to INFAC scheme from BOI non exp oriented projects Out-Zone			
			5157 Transfer to INFAC scheme from TIEP 1 scheme			
Licence No	D.Val	D.Qty				
0+0+0+0-0						
A.D.						

Give the same BL No given in the xml.
 NIU the exact container nos.

Description:					40 Previous Document/BL No./AWB No. S/L APL30245140	
Licence No _____ D.Val _____ D.Qty _____ 0+0+0+0-0					41 UOM & Qty. 1 NIU 2.00	
A.D. _____ EMPTY CONTAINERS					42 Item Price (FOB/CIF) 43 V.M. Code	
					44 Adjustment 1	
					45 Statistical Value 0	
Type	Tax base	Rate	Amount	MP	48 A.C. Number	49 Identi. of Warehouse and Period
CID	0.000	0.000	0 0		B ACCOUNTING DETAILS Mode of Payment : CASH Assessment Number : _____ / Identification of warehouse Receipt Number : _____ Date : _____ Guarantee : _____ 0 Date : _____ Total Fees : Rs. 550 LKR Total Declaration : Rs. 550 LKR	
PAL	0.000	5.000	0 0			
NBT	0.000	2.000	0 0			
VAT	0.000	12.000	0 0			
Total				0 0		

Go to the bottom of the page and click on Val.Note.



- Click on the Val.Note
- Give the exact invoice value declared on the CusDec.
- Working mode should be Apportionment per value.

SAD - Valuation Note - General segment

Working mode Apportionment per value

	Amount		FCX code	Exchange rate	Amount in	LKR
Invoice value	100	in	LKR	1.0000		100
External Freight(import).....	0.00	in		0.0000		0
Internal Freight	0.00	in		0.0000		0
Insurance(import).....	0.00	in		0.0000		0
Other costs(import).....	0.00	in		0.0000		0
Deductions	0.00	in		0.0000		0
Total gross mass				Total Costs		0
Delivery terms	CIF			CIF value		100

Go to the bottom of the page and click on ItemVal.Note.



- Click on the Item Val.Note
- Give the exact invoice value declared on the CusDec.

SAD - Valuation Note - Item					
Item number	1				
	Amount		FCX code	Exchange rate	Amount in LKR
Invoice value	100	in	LKR	1.0000	100
External Freight(import).....	0.00	in		0.0000	0
Internal Freight	0.00	in		0.0000	0
Insurance(import).....	0.00	in		0.0000	0
Other costs(import).....	0.00	in		0.0000	0
Deductions	0.00	in		0.0000	0
				Total Costs	0
Delivery terms	CIF			CIF value	100
				Statistical value	100

Fill in the relevant details. E/F stands for Empty Full. Please select 00 which is for empty containers.

SAD - Containers

Customs Office
CEMPC Colombo Empty Container

Model	Customs reference	Declarant reference	Assessment reference	Nbr of Items
CN 5		2014	/	1

Declarant
 1147356047000

LANKA SHIPPING & LOGISTICS PVT LTD
 99, ST MICHAEL'S RD, COL 03

Item	Container No.	Nbr. of pck.	Package type	Type	E/F	Goods	Empty weight	Goods weight
1	APLU101010	2	CN	<div style="border: 1px solid black; padding: 2px;"> 20B0 20x8 ,Nonpressurized - closed 20B1 20x8 ,Nonpressurized - airtight 20B3 20x8 ,Pressurized - horizontal disc 20B4 20x8 ,Pressurized - horizontal disc 20B5 20x8 ,Pressurized - tipping discha 20B6 20x8 ,Pressurized - tipping discha 20BK 20x8 ,Dry Bulk Containers pressur 20BU 20x8 ,Dry Bulk Containers non pre </div>				

Containers can be inserted by clicking on the icon. 



Item	Container No.	Nbr. of pck.	Package type	Type	E/F	Goods	Empty weight	Goods weight
1	CAPA22222	2	CN	20B4	00	EMPTY		

Item	Container No.	Nbr. of pck.	Package type	Type	E/F	Goods	Empty weight	Goods weight
1	APLU101010	2	CN		00			
1	CAPA22222	2	CN	20B4	00	EMPTY		

- If a mistake is done a container can also be deleted. Double click on the container to be deleted and click on delete.



Item	Container No.	Nbr. of pck.	Package type	Type	E/F	Goods	Empty weight	Goods weight
1	CAPA22222	2	CN	20B4	00	EMPTY		

Item	Container No.	Nbr. of pck.	Package type	Type	E/F	Goods	Empty weight	Goods weight
1	APLU101010	2	CN		00			
1	CAPA22222	2	CN	20B4	00	EMPTY		

Delete container

Click on the eye mark. 

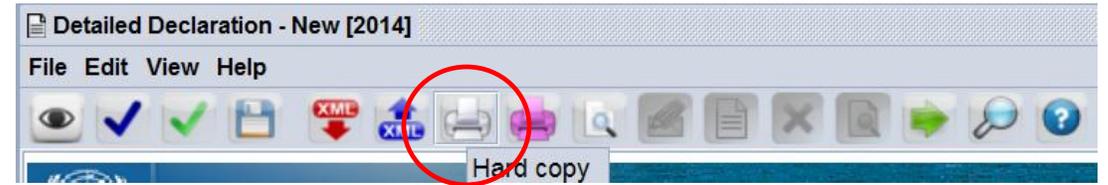
The CusDec will be verified.

Next click on the green right mark to assess the CusDec. 



- Once assessed you will have to pay a processing fee of 250/= per CusDec irrespective of the number of containers.
- Please take a printout of the assessment notice. Go with the assessment notice to any peoples bank or Bank of Ceylon and make the payment.
- Internet payment facilities are also available with the bank. Pl contact the banks in this regard.

Click on the white printer icon to obtain the printout of the assessment notice



SAD - Assessment Notice

**** DECLARATION NOT YET ASSESSED ****

Customs Office		 Identification of the declaration		
Model	Customs reference	Declarant reference	Assessment reference	Nbr of Items
CH 5		2014	/	1
Declarant		Company		
1147356047000		1147356047000		
LANKA SHIPPING & LOGISTICS PVT LTD 99, ST MICHAEL'S RD, COL 03		LANKA SHIPPING & LOGISTICS PVT LTD 99 ST MICHAEL'S RD COLOMBO 03		

Mode of payment	Account number	Receipt number and date	Statement number and date
CASH			
Items taxes		Global taxes	
		EXM Customs Inspection Fee	300
		COM Computer fee	250

S.A.D. Val. Note Item Val. Note Asmt. Notice Info. Page Att. Doc. Scan. Doc. Containers

Also please take a print out of the paid CusDec.

Go to the bottom of the page and click on S.A.D

Go to the top of the page and click on the white printer icon to get the print out of the SAD.

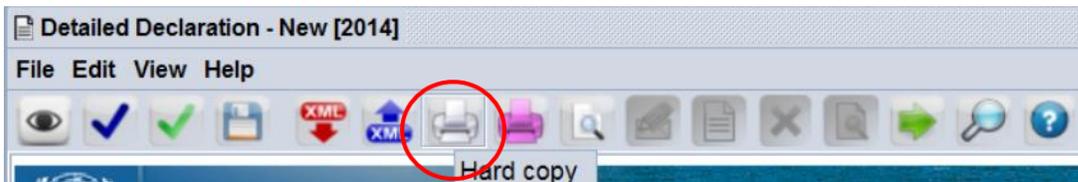
S.A.D.

Val. Note

Item Val. Note

Asmt. Notice

Info. Page



- After payment please go to DDC (Green channel) and hand over the CusDec copy.
- He will give the release order.
- After the release order is given, the empty container nos will be transferred to the Cargo Control system.
- Please go to the DOC and obtain a pass for each container.
- Go to the relevant terminal handler (SAGT/SLPA/CICT) and take the containers to the De Seram gate.
- The Customs officer at the De Seram gate will open the container to verify it is empty, update the system and release the container.

THANK YOU

ICT DIVISION – SL CUSTOMS