



Navigate Customs & Trade

Enhance the efficiency of your
customs and trade function

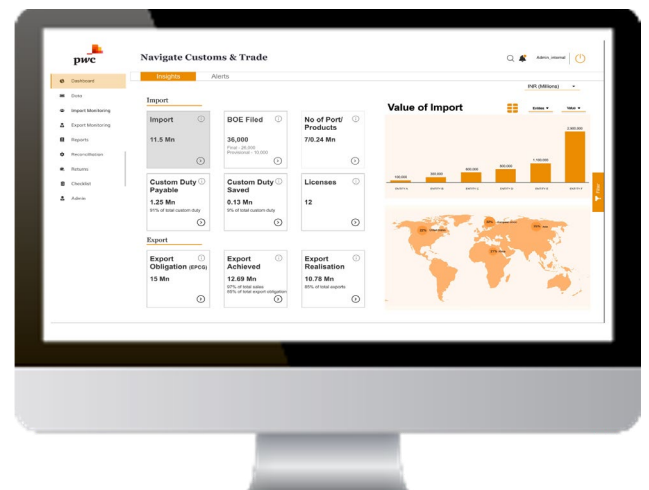
The challenges

- Maintenance and retrieval of the company's import/export data
- Need for consistency of disclosures and declarations being adopted by the company as a business practice
- Manual tracking of compliance requirements and deadlines
- Monitoring the risks of utilisation or missing of customs exemptions
- Tracking import and export documents like bills of entry and shipping bills for reconciliation/redemption of export incentive licences
- Manual tracking of utilisation of provisional duty (PD) bond and bank guarantee
- Non-availability of sufficient reports – issues in reporting and decision making

Why do you need it?

Navigate Customs & Trade is an efficient compliance management solution for customs and Directorate General of Foreign Trade (DGFT) matters.

It leverages import/export data to track compliances, identify gaps and errors, raise timely alerts, and provide desired reports.



Key features

- Capturing information from PDF copy of checklist bill of entry, bill of entry, shipping bill, licences
- Data validations to ensure data accuracy from customs perspective
- Monitoring of provisional duty bond
- Monitoring of E-scripts
- Comprehensive module for managing free trade agreements (FTAs)
- Monitoring of export promotion capital goods (EPCG)
- Monitoring of advance authorization schemes (AAS)
- Module for managing duty drawback
- Module for managing remission of duties and taxes on exported products (RODTEP)
- Monitoring of manufacturing and other operation in warehouse regulation (MOOWR)
- Monitoring of import of goods at concessional rate of duty (IGCR)
- Plug-in import and export register within the ERP systems
- Dashboards to provide quick insights of imports
- Reconciliation of details as per Bill of Entry with GSTR-2A, purchase register
- Documentation module for uploading supporting documents
- Reports including management reports relating to customs
- Auto upload of documents (Email/API based integration)



Value proposition



Flexibility

- Support for multiple ERPs
- Deployment on leading cloud platform
- Multiple integration mode



Experience

- Navigate E-invoicing: Leading real-time solution – 15% of pan-India Invoice Reference Number (IRN) generated
- Navigate GST: Leading tax technology solution provider across sectors – 2,500+ companies
- Data-handling experience: Extraction/transformation experience – over 5 billion transactions processed



Tax support

- Large pool of tax professionals
- Need-based support/updates on application

Seamless transition towards automation

Onboard client and perform one-time set-up of masters.

Finalise relevant period for data migration.

Finalise data type (bill of entry, shipping bill, licence, etc.).

Agree on timing of historical upload.

Migrate data and obtain confirmation.



About PwC

At PwC, our purpose is to build trust in society and solve important problems. We're a network of firms in 152 countries with over 328,000 people who are committed to delivering quality in assurance, advisory and tax services. Find out more and tell us what matters to you by visiting us at www.pwc.com.

PwC refers to the PwC network and/or one or more of its member firms, each of which is a separate legal entity. Please see www.pwc.com/structure for further details.

© 2024 PwC. All rights reserved.

For further information, write to us at: in_navigatetax@pwc.com

Contact us

Siddharth Mehta

Tax Technology Leader

siddharth.m@pwc.com

Prashanth Agarwal

Partner

prashanth.agarwal@pwc.com

pwc.in

Data Classification: DC0 (Public)

In this document, PwC refers to PricewaterhouseCoopers Private Limited (a limited liability company in India having Corporate Identity Number or CIN : U74140WB1983PTC036093), which is a member firm of PricewaterhouseCoopers International Limited (PwCIL), each member firm of which is a separate legal entity.

This document does not constitute professional advice. The information in this document has been obtained or derived from sources believed by PricewaterhouseCoopers Private Limited (PwCPL) to be reliable but PwCPL does not represent that this information is accurate or complete. Any opinions or estimates contained in this document represent the judgment of PwCPL at this time and are subject to change without notice. Readers of this publication are advised to seek their own professional advice before taking any course of action or decision, for which they are entirely responsible, based on the contents of this publication. PwCPL neither accepts or assumes any responsibility or liability to any reader of this publication in respect of the information contained within it or for any decisions readers may take or decide not to or fail to take.

© 2024 PricewaterhouseCoopers Private Limited. All rights reserved.

SG/31796