

E-Serve No.: 143 of 2025 | Date: August 05, 2025

<u>Sub: Final call for assistance in preparation & filing of Annual RoDTEP Return</u> (ARR)

Dear Member,

Texprocil wishes to inform all member exporters who have claimed RoDTEP benefits exceeding ₹1 crore in FY 2023–24 to file the Annual RoDTEP Return (ARR) on the DGFT portal before the grace period of 30th September 2025.

Members are requested to take careful note of the revised timelines and applicable provisions for filing the Annual RoDTEP Return (ARR) for FY 2023–24:

- The initial deadline without any late fees was available until 30th June 2025.
- A grace period is currently in effect until 30th September 2025, during which the ARR can still be filed by paying a composition fee of ₹10,000.
- Failure to file the ARR by 30th September 2025 will result in denial of RoDTEP benefits, and scrolls will not be generated after this date.
- If the ARR is filed after 30th September 2025, a higher composition fee of ₹20,000 will be applicable.
- Once the applicable fee is paid, RoDTEP scroll generation will resume within 45 days, until a seamless API-based message exchange is operational between DGFT and Customs. This resumption will also include Shipping Bills that were previously held back due to non-compliance with ARR requirements.

To facilitate members, file the Annual RoDTEP Return, Texprocil has partnered with KPMG, through which experts from the Firm, will provide end-to-end support—from data preparation to submission—at a special discounted rate.

This is the final opportunity extended by the Council for its members to avail this support before 30th September 2025. We urge you not to wait until the last moment, as any delay may result in missing the deadline.

We strongly urge eligible members to act now and ensure timely compliance.

For assistance, contact us at:

Sybil – <u>9820378793</u>; Annie – <u>9920385041</u>

sybil@texprocil.org; annie@texprocil.org

Regards,

Dr. Siddhartha Rajagopal **Executive Director**

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