



Directorate General of Systems and Data Management

CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

Date: 19/10/2026

Category: Customs

Issued by: ICEGATE

Subject: Implementation of India-New Zealand Free Trade Agreement in Customs EDI System: declarations to be made by exporters and importers – reg.

Kind reference is invited to the India-New Zealand Free Trade Agreement signed on 27th April 2026, which is being operationalised with effect from 20th October 2026 vide CBIC tariff Notification No. 32/2026-Customs dated 16.10.2026 and CBIC Notification No. 82/2026-Customs (N.T.) dated 12.10.2026.

2. Agreement Code. The above Notifications have been implemented in the Customs EDI System. The Agreement Code **FTANZD** has been assigned to the India-New Zealand Free Trade Agreement, effective 20.10.2026. This advisory is for the information of importers, exporters, Customs Brokers, software vendors and other trade users.

3. Imports: upload of Certificate of Origin on e-Sanchit. For claiming the benefit under the above Notifications, a new supporting document code **861021** has been created for the India-New Zealand FTA. The importer must upload the Certificate of Origin (CoO) under this document code on e-Sanchit, and the Image Reference Number (IRN) so generated must be declared in the Supporting Document table of the Bill of Entry (BE) at the item level.

4. Declaration in the Single Window table.

(a) Imports. The importer or Customs Broker needs to declare the following details under the Single Window table (BE_SW_INFO_TYPE table) of the BE, in the format given below:

Info Type	Info Qfr	Info Cd	Info Text
ORC	COO	NZ	CoO number date



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The CoO number and the date of issuance are to be declared as shown on the CoO uploaded on e-Sanchit.

(b) Exports. In case of exports under the India-New Zealand FTA, the exporters have to declare the following under the Single Window table of the Shipping Bill:

Declaration in the Single Window Table	Remarks
INFO_TYPE – ORC	This declaration is mandatory for all items.
INFO_QFR – EPT	
INFO_CD – FTANZD	Wherever exports are not under any PTA, INFO_CD must be declared as NCTPI. If this declaration is not made, the Shipping Bill will not be filed.

5. Imports: declaration in the Statement table. Further, in the Supporting Documents table, the importer must declare the following in the Statement table of the BE:

Statement Type	Statement Code	Statement Text
DEC	CUF02	Statement text should be blank. Statement will automatically be taken from the statement code.

6. Single use of the CoO. The CoO issued under the India-New Zealand FTA is valid for only one import and may include one or more goods. Once a CoO has been utilised in a BE, the same CoO cannot be used again.

7. Validity of the CoO. The CoO is valid for 12 months from the date of its issuance. A CoO declared in the BE beyond this period will not be valid for claiming



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the benefit. Importers are advised to ensure that the CoO is valid on the date of filing of the BE.

8. The above changes will come into effect from 20th October 2026 for the Bills of Entry and Shipping Bills filed in the Customs EDI System. Traders facing any difficulties or issues may email to icegatehelpdesk@icegate.gov.in