



विदेश व्यापार महानिदेशालय
DIRECTORATE GENERAL OF
FOREIGN TRADE

Directorate General of Foreign Trade

User Help File

Advance Authorisation (AA) Module

Version 2.0

August 2023

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1. Introduction and Accessing DGFT Portal

This document is the help file for basic IEC functions in the new system. To access the new portal, navigate to <https://dgft.gov.in>

The new portal is compatible with the following browsers: Chrome 70 + / Firefox 70 + / IE 12 +

Users are advised to refer to the latest help file available under Learn > Online Help & FAQs in the DGFT Portal.

2. Contact@DGFT

To raise any concern to DGFT the user may call the given Toll Free Helpline number given on the DGFT Portal or raise a request using the “Contact@DGFT” page.

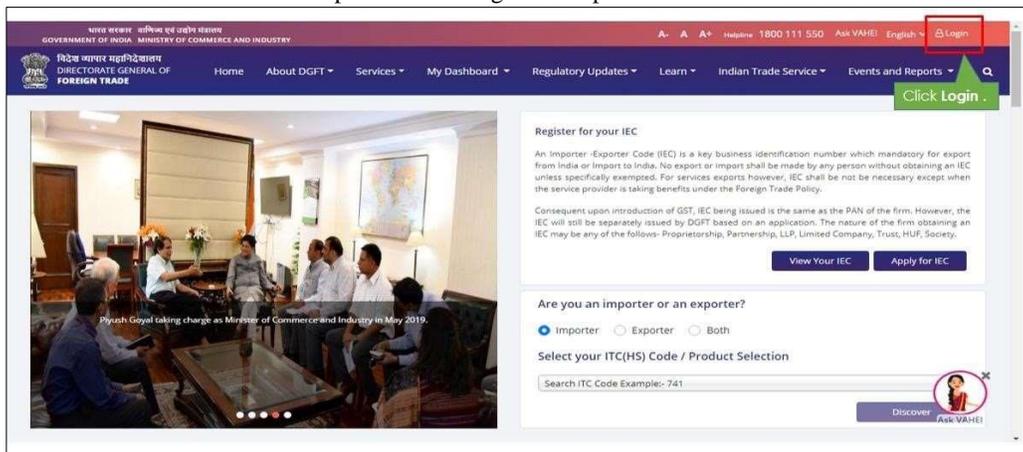
3. Registering on New Portal

To Register on Directorate General Foreign Trade (DGFT) portal you would require:

- a) Internet Connection
- b) Valid Email and Mobile Phone Number

Then proceed with the following steps.

1. Visit the DGFT website and proceed with registration process.



2. Enter the Registration Details.

- Select Register User as “Importer/Exporter”

Directorate General of Foreign Trade
Glad to see you

LOGIN REGISTER

Register User As*
Importer/Exporter

First Name* PRASHANT Last Name* SEHGAL

Email ID* prashant5@gmail.com Mobile No.* 9846367388

Pincode* 134003 District* AMBALA

State* HARYANA City* Ambala City

RXNXB
Type the above CAPTCHA Code.*
RXNXB

By registering you are agreeing to our terms & conditions

Send OTP

3. Enter the OTPs received on email and mobile number.

OTP sent successfully

REGISTER

First Name* PRASHANT Last Name* SEHGAL

Email ID* prashant5@gmail.com Mobile No.* 7206348488

Enter Mobile OTP* Enter Email OTP*

Enter Mobile OTP Enter Email OTP

1 : 55

Back Register

4. Upon Successful validation of the OTP, you shall receive a notification containing the temporary password which you need to change upon first login.

You can change your password here. Please keep your password safe.
All fields are mandatory

Current Password*

New Password*

Confirm Password*

Type the above CAPTCHA Code:

Submit

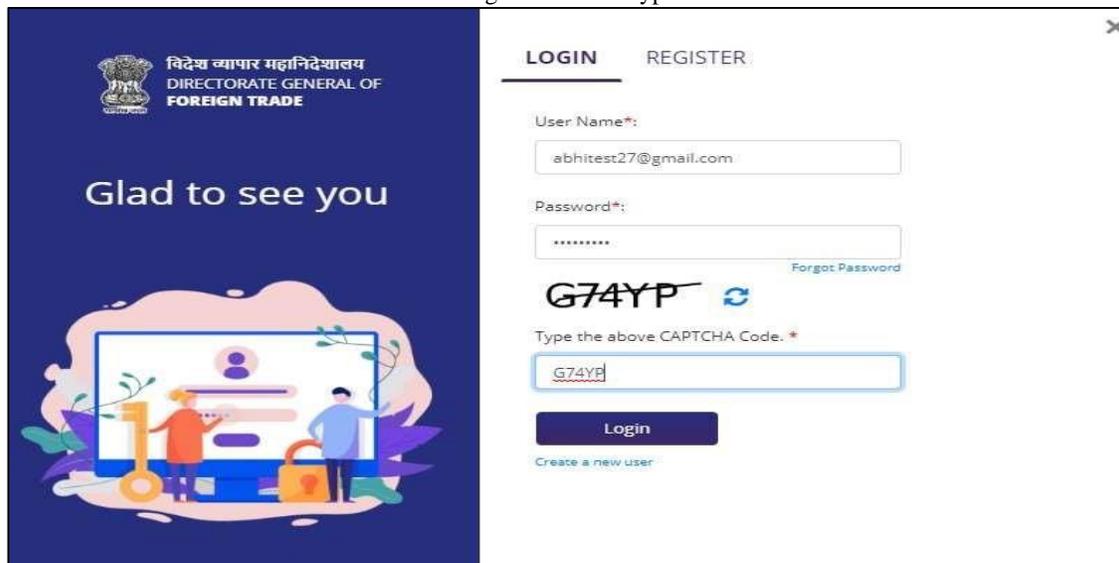
Password Hint:

- Password should have minimum 8 characters & maximum 12 characters.
- Password should have at least one upper case(A-Z)
- Password should have at least one lower case(a-z)
- Password should have at least one number(0-9)
- Password should have at least one special character out of these acceptable characters (\$ & () * , @ [] ^ _ { } - =) or a space
- A password may contain a space but this cannot be at the start or the end.
- Please do not use any other special characters not included on this list; (for example: ! " % or ~) and also please make sure you don't accidentally leave a space at the beginning or end of the password.

4. Forgot Password

If you are a registered user and forgot the password, you can use the Forgot password feature to request for a temporary new password and then set again your password by following the below given steps.

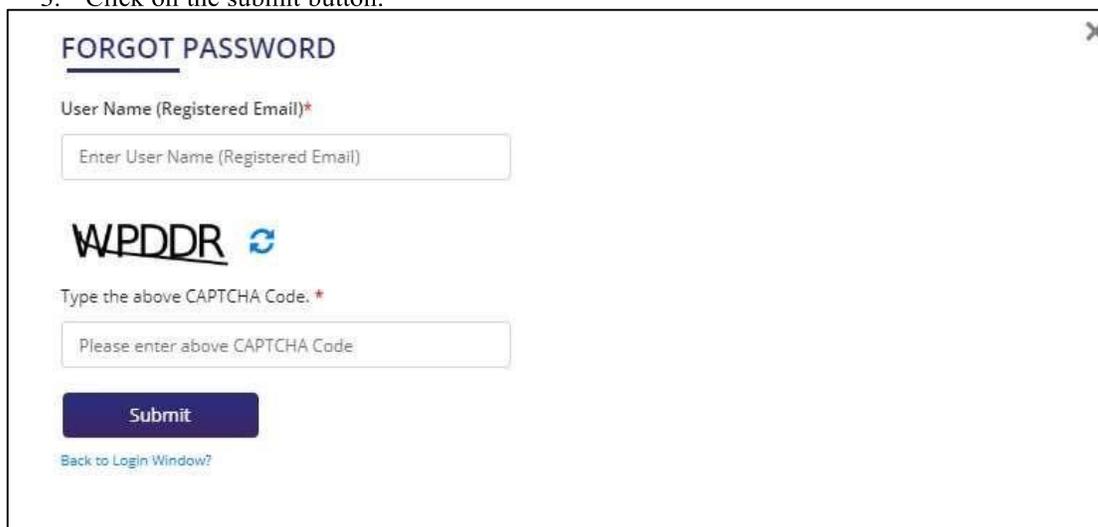
1. Visit the DGFT website and click on Forgot Password hyperlink.



The screenshot shows the DGFT website's login page. On the left, there is a blue banner with the DGFT logo and the text "Glad to see you" above an illustration of two people at a computer. On the right, there is a white login form with the following fields and elements:

- Buttons for "LOGIN" and "REGISTER".
- "User Name*:" field containing "abhitest27@gmail.com".
- "Password*:" field with masked characters "*****".
- A blue link labeled "Forgot Password" next to the password field.
- A CAPTCHA image showing the code "G74YP".
- "Type the above CAPTCHA Code. *" label.
- A text input field containing "G74YP".
- A blue "Login" button.
- A link labeled "Create a new user" below the login button.

2. Enter registered email id in the username field and captcha code displayed on the screen.
3. Click on the submit button.



The screenshot shows the "FORGOT PASSWORD" form with the following fields and elements:

- Section title: "FORGOT PASSWORD".
- "User Name (Registered Email)*" label.
- A text input field containing "Enter User Name (Registered Email)".
- A CAPTCHA image showing the code "WPDDR".
- "Type the above CAPTCHA Code. *" label.
- A text input field containing "Please enter above CAPTCHA Code".
- A blue "Submit" button.
- A link labeled "Back to Login Window?" below the submit button.

4. Click OK to proceed with the forgot password or click cancel to go back to previous screen.



5. System will validate the email id provide by you and send the one-time password on the registered email id and mobile if email address is registered with DGFT.

5. Applying for Advance Authorisation (AA)

To Apply for Advance Authorisation on the DGFT portal you would require:

- a) Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
- b) User should have an 'Active IEC '
- c) User should have an active DSC or Aadhaar/esign of the firm's member for submission.
- d) User should have added the Active RCMC details. If No RCMC details are added, user can navigate to Frequently Accessed Links IEC->View IEC Profile->RCMC
- e) User should have added the Industrial Registration Details. If No Industrial Registration Details are added , user can navigate to Frequently Accessed Links IEC->View IEC Profile-> Industrial Registration
- f) User should have added atleast 1 Excise/GST details in IEC Details. If No Excise/GST details are added, user can modify the IEC and update Branch details.
- g) Active Firm's Bank account for entering its details in the Application and to make online payment of the application fee.
- h) IEC DEL status should be N

Exception Case:- In case applicant is applying for Advance Authorisation (IEC is in DEL), the system will prompt the warning message to I/E at application summary page and after successful submission, might the RA Officer issue the deficiency letter to remove the IEC from DEL.

Special Note:-

Pre-Requisites for Applying for Advance Authorisation Scheme

To apply for an Advance Authorisation scheme, an IEC is required. Other prerequisites as mentioned in the Chapter 4 of Foreign Trade Policy and Hand book of Procedures may be referred.

PLEASE NOTE -- Invalidation/ Revalidation/ EO Extension/ Clubbing/ Closure of the authorisation issued prior to 01.12.2020 would be a "TWO-STEP PROCESS". You are required to submit AMENDMENT of your authorisation and get approval. Thereafter you may proceed to the next step of Invalidation/ Revalidation/ EO Extension/ Clubbing/ Closure.

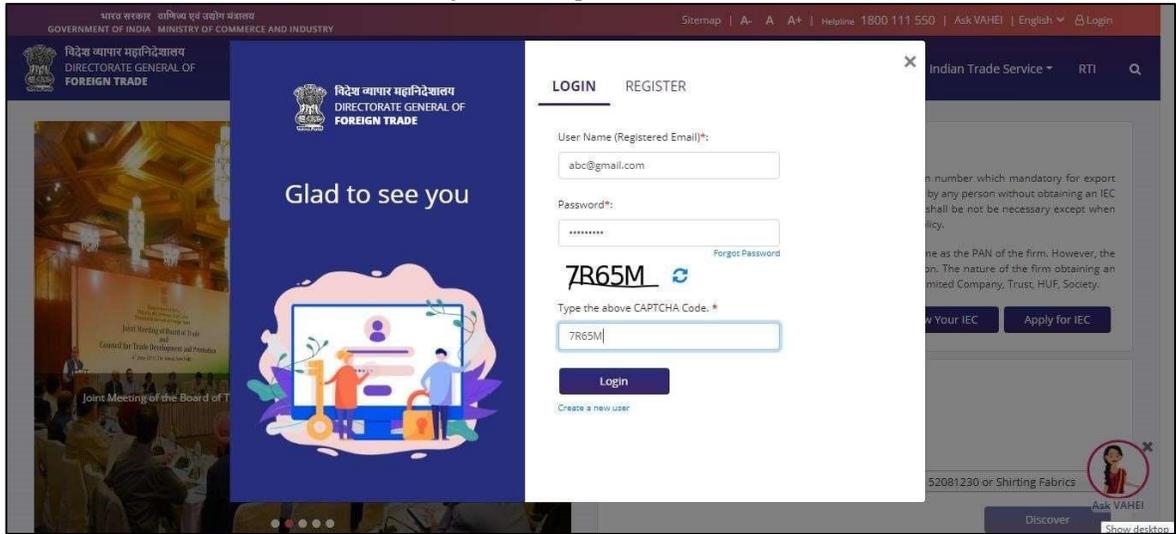
To submit a one time validation request follow the below steps: -

1. Create an amendment request.
2. Do not change any values or any entries unless a mandatory field is empty and application is not being accepted.
3. Fill in remarks (dialogue box) "This is a validation request".
4. Submit Application.

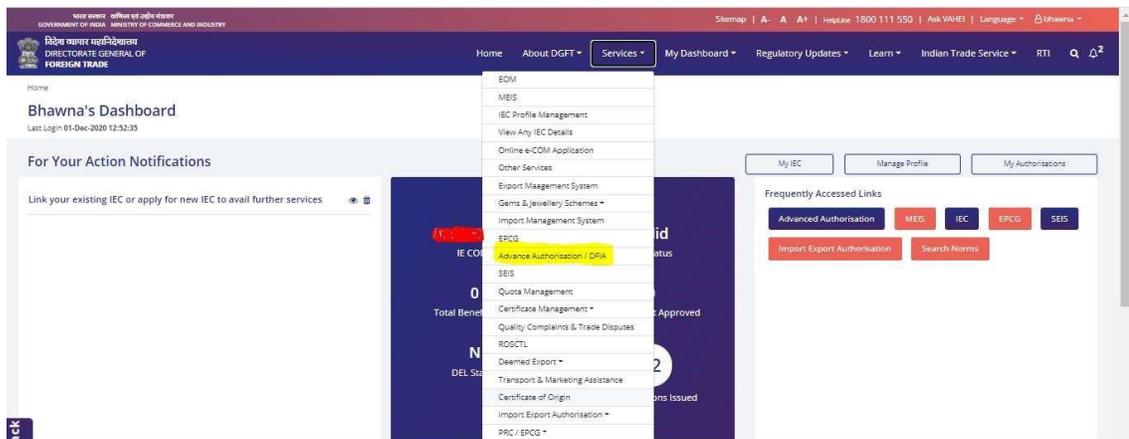
Please action any amendment as soon as possible. Request all Exporters to bear with this transitional arrangement. The same is mandated by the new system to fill in possible gaps in the authorisation's legacy data.

Then proceed with the following steps:

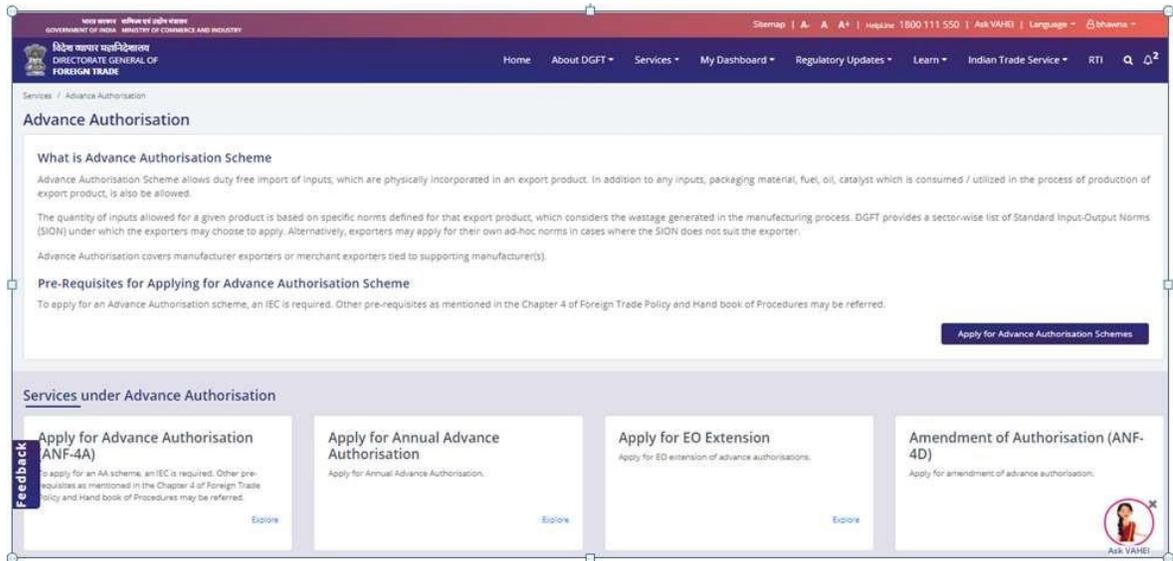
1. Visit the DGFT website and login in to the portal with valid credentials.



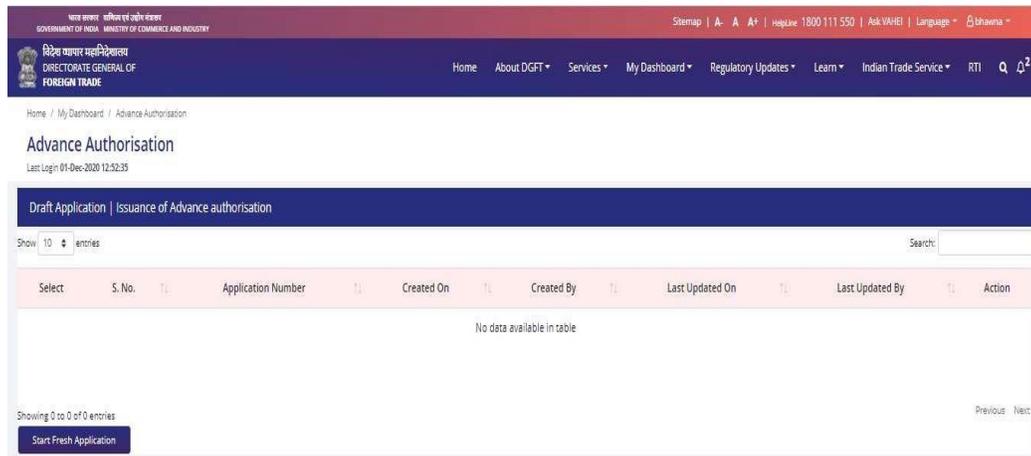
2. Post login click on “Advance Authorisation” on the Home Page –Frequently Accessed Links or navigate using Menu “Services ▾ Advance Authorisation/DFIA”.



3. Click on “Advance Authorisation/DFIA”, system will navigate the user to Advance Authorisation Scheme Page.



4. Under Services under Advance Authorisation--- Click on “Start Fresh Application” button or click on “Proceed with Existing Application” Button incase user already saved a draft application.



Select	S.No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
<input type="radio"/>	1	ARNDVCAFLY08024679AAZ1	30/11/2020 11:51	shawn26@gmail.com	30/11/2020 13:38	shawn26@gmail.com	Action
<input type="radio"/>	2	ARNDVCAFLY08024423AAZ1	27/11/2020 18:15	shawn26@gmail.com	30/11/2020 11:50	shawn26@gmail.com	Action
<input type="radio"/>	3	ARNDVCAFLY08024178AAZ1	27/11/2020 18:11	shawn26@gmail.com	27/11/2020 13:11	shawn26@gmail.com	Action
<input type="radio"/>	4	ARNDVCAFLY08023955AAZ1	24/11/2020 18:23	shawn26@gmail.com	27/11/2020 13:07	shawn26@gmail.com	Action
<input type="radio"/>	5	ARNDVCAFLY08023821AAZ1	25/11/2020 14:09	shawn26@gmail.com	26/11/2020 12:48	shawn26@gmail.com	Action
<input type="radio"/>	6	ARNDVCAFLY08023977AAZ1	25/11/2020 21:13	shawn26@gmail.com	26/11/2020 12:41	shawn26@gmail.com	Action
<input type="radio"/>	7	ARNDVCAFLY08023652AAZ1	25/11/2020 14:21	shawn26@gmail.com	25/11/2020 16:59	shawn26@gmail.com	Action
<input type="radio"/>	8	ARNDVCAFLY08023749AAZ1	25/11/2020 13:16	shawn26@gmail.com	25/11/2020 19:24	shawn26@gmail.com	Action
<input type="radio"/>	9	ARNDVCAFLY08022285AAZ1	23/11/2020 11:36	shawn26@gmail.com	25/11/2020 13:57	shawn26@gmail.com	Action
<input type="radio"/>	10	ARNDVCAFLY08022054AAZ1	24/11/2020 21:07	shawn26@gmail.com	25/11/2020 18:33	shawn26@gmail.com	Action

5. After clicking on “Start Fresh Application”, system will navigate the user to the Basic details

On Basic Details Page—System will show the Basic details, Co-licensee details, supporting manufacturer details and Industrial Registration details

Precondition:- In Basic details—RCMC details, if RCMC details are not coming or already added RCMC details are expired , if applicant clicking on save & next, system will prompt the error message “[RCMC / Industrial Registration Details are not available against your IEC or have expired. You are requested to navigate to Home Page > Manage Profile or Services > IEC Profile Management > View IEC Profile to add the relevant details to proceed.]”

Similarly, In Basic Details---Industrial Registration details, if Industrial Registration details are not added, , if applicant clicking on save & next, system will prompt the error message “[RCMC / Industrial Registration Details are not available against your IEC or have expired. You are requested to navigate to Home Page > Manage Profile or Services > IEC Profile Management > View IEC Profile to add the relevant details to proceed.]”

Note:
 1.Quantity Restricted - Applicant only needs to input Quantity of the import item(s).CIF(value) is optional.
 2.Quantity & Value Restricted - Applicant to input both Quantity and CIF for the import item(s).
 Invalidated Item to have both Quantity & CIF irrespective of Limiting factor chosen.

IEC branch code of the supplier*
 001-GATE NO 3, UDYOG BHAWAN,11-RAFI M. ▾

Preferred Activity
 Manufacturer Exporter

Type of Norm*
 Self Ratification ▾

Port of Registration for the purpose of imports *
 INDEL4-NEW CUSTOM HOUSE, IGI AIRPO... ▾

Custom Notification Number* ⓘ
 21/2023-Cus dated 1-4-2023-Advance Authorisation for physical ▾

RA Office
 RA DELHI

Limiting Factor* Quantity Restricted Quantity and Value Restricted

Will you be using a Special Rupee Vostro Account for Realisation?* Yes No

Error Message
 [RCMC / Industrial Registration Details are not available against your IEC or have expired. You are requested to navigate to Home Page > Manage Profile or Services > IEC Profile Management > View IEC Profile to add the relevant details to proceed.]

Basic Details

Branch Code of the Applicant*
 001-UNIT - II, BIDAI ROAD, BARDIA, DIST. KHEDA-387411, ▾

Preferred Activity
 Manufacturer Exporter

Type of Norm*
 SION ▾

Port of Registration for the purpose of imports * ⓘ
 INVT21-CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035-EDI ▾

Custom Notification Number*
 18/2015 Cus dated 1-4-2015-Advance Authorisation for Physical Exports ▾

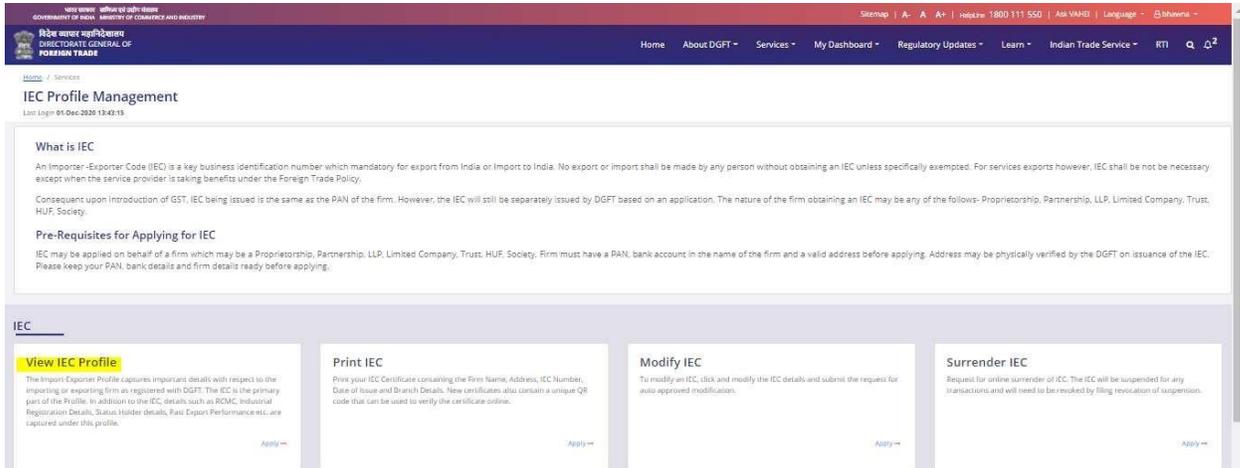
RA Office
 RA VIDODARA

RCMC Details

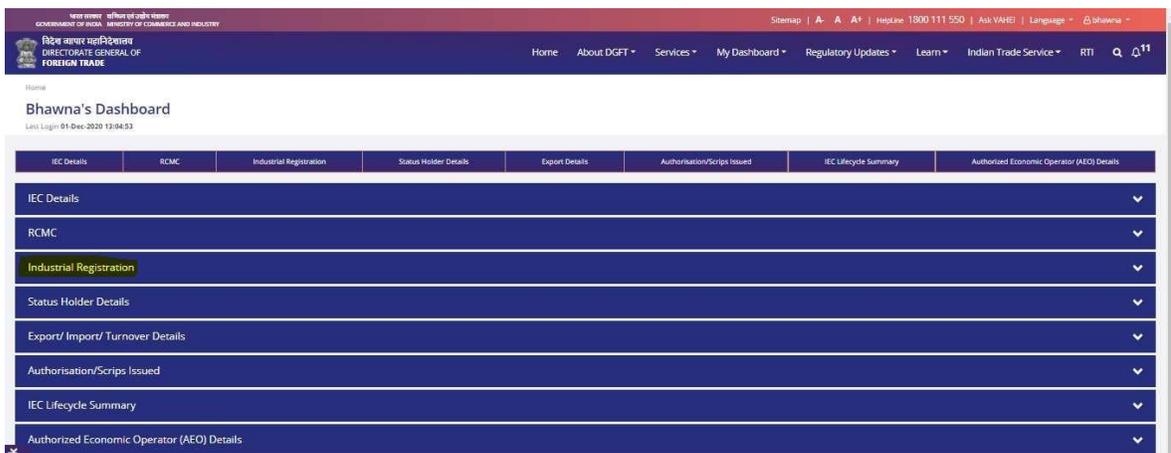
Copy | Excel | CSV | PDF | Print

Select	RCMC Number	Date of Issuance	Validity Period	Issuing Authority	Products for which registered
No data available in table					

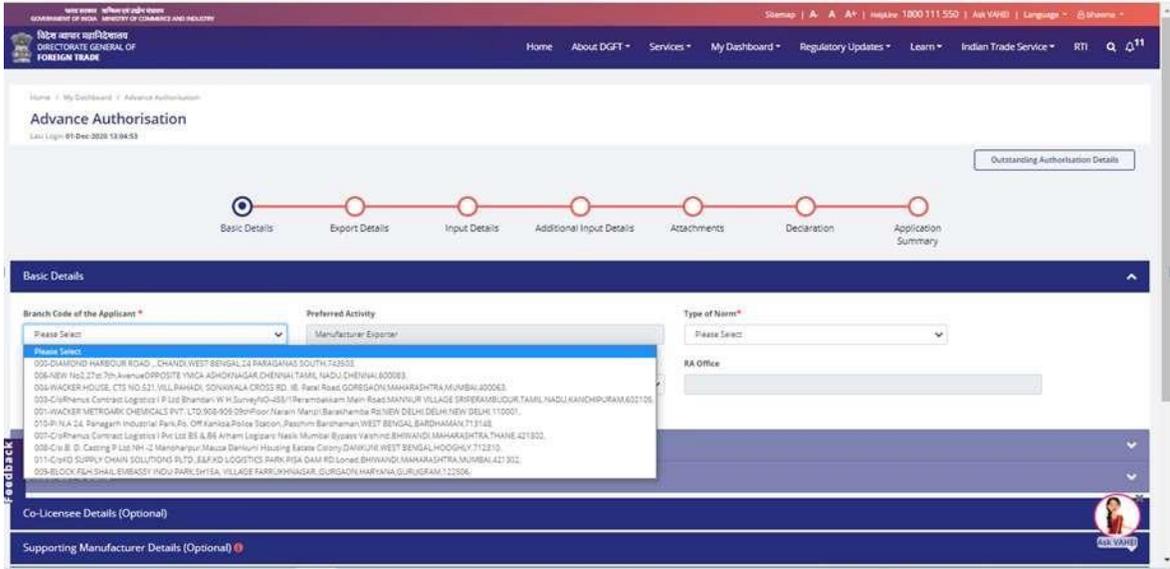
6. Error Resolution:- Firstly, user can navigate to Frequently Accessed Links IEC->View IEC Profile->RCMC. After adding the RCMC details, user can proceed to Apply Advance Authorisation Process



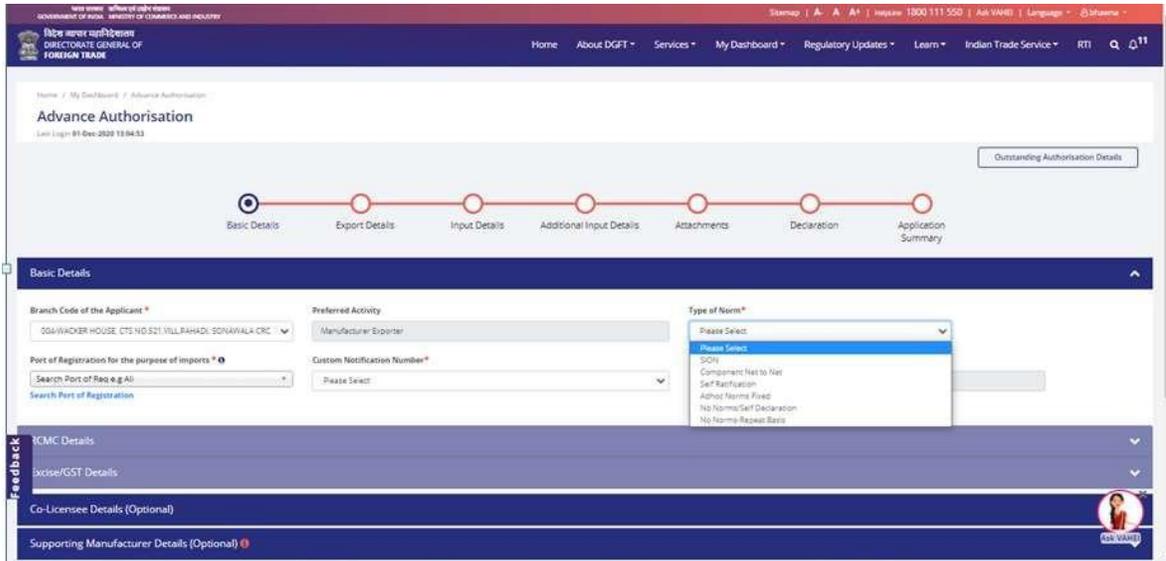
Similarly, the applicant has to add the industrial registration details in IEC Profile. User can Navigate to Frequently Accessed Links->IEC->View IEC Profile -> Industrial Registration.

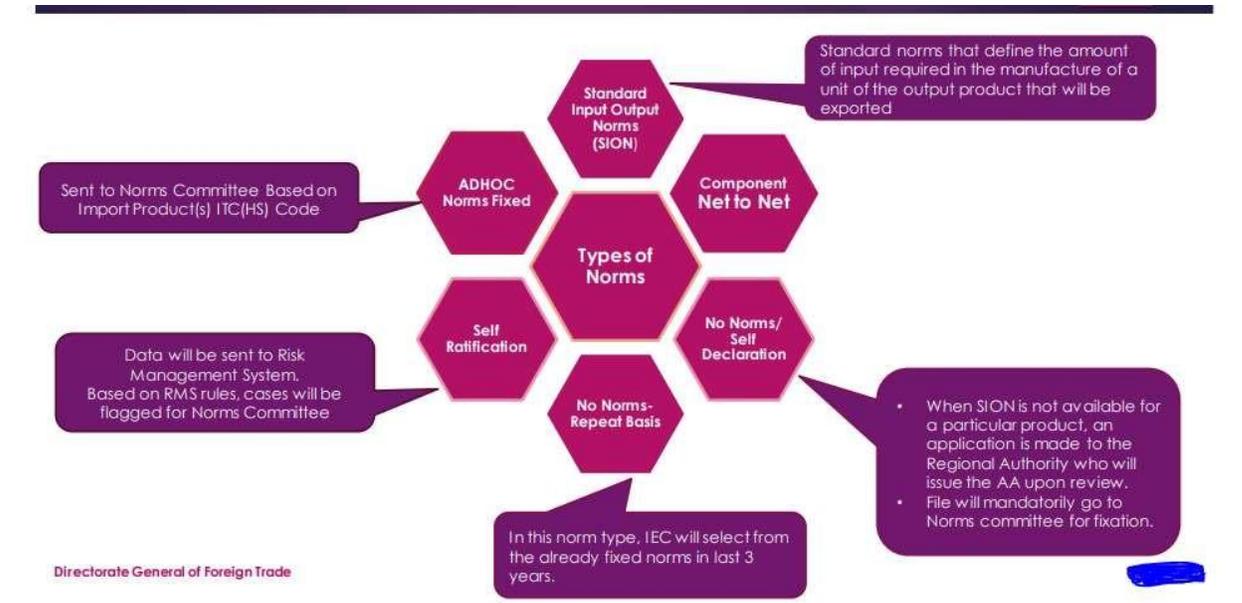


7. In Basic Details, system will display Branch code (all the branches linked with the IEC). Applicant has to select one branch code for which he is willing to Apply Advance Authorisation.



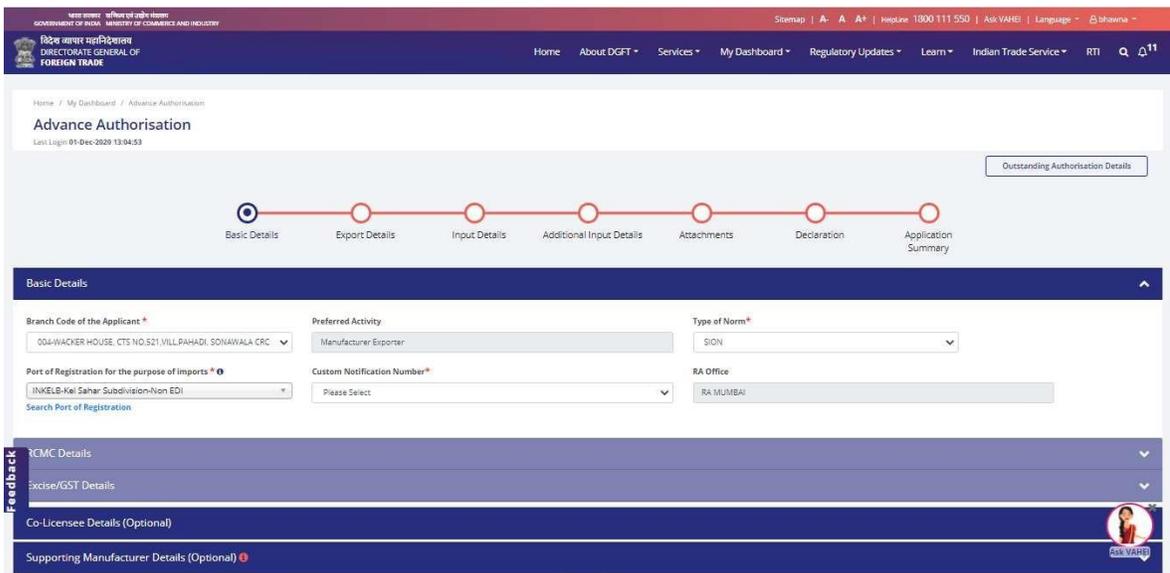
8. In Basic details, applicant has to select type of Norm, system will show 6 Norm type.



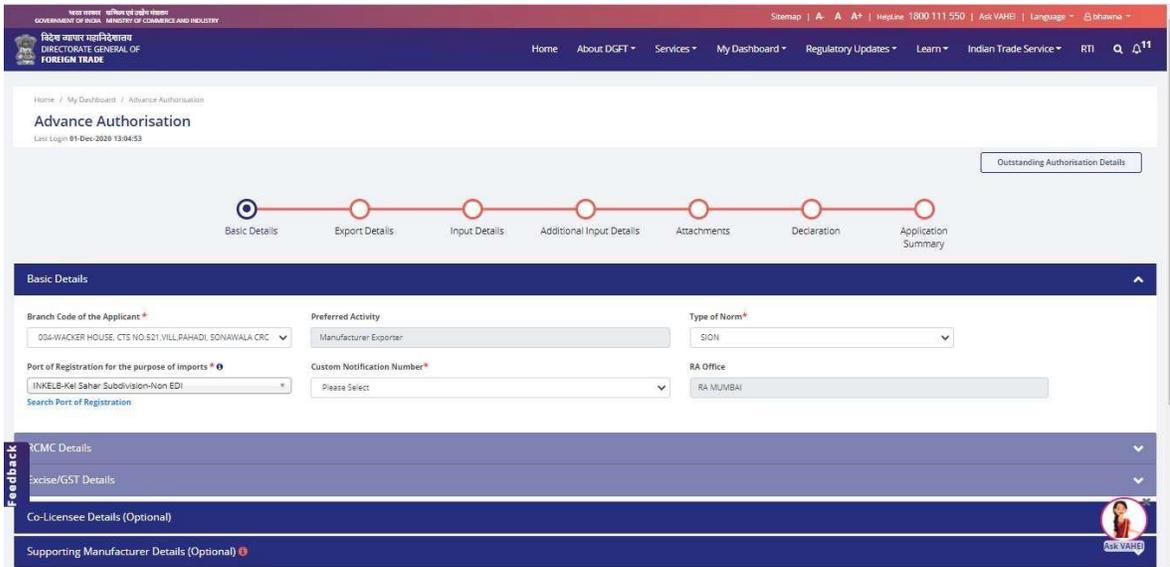


5.1 Flow for Advance Authorisation—SION Type of Norm

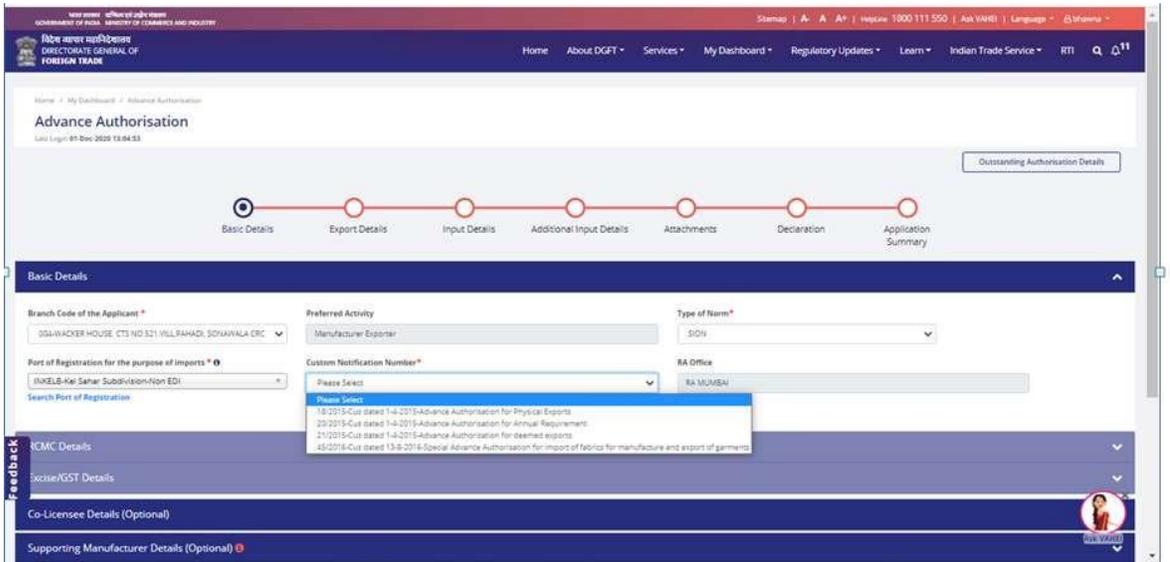
1. If user is applying for Advance Authorisation SION type of norm, then please select branch code and Type of norm as SION

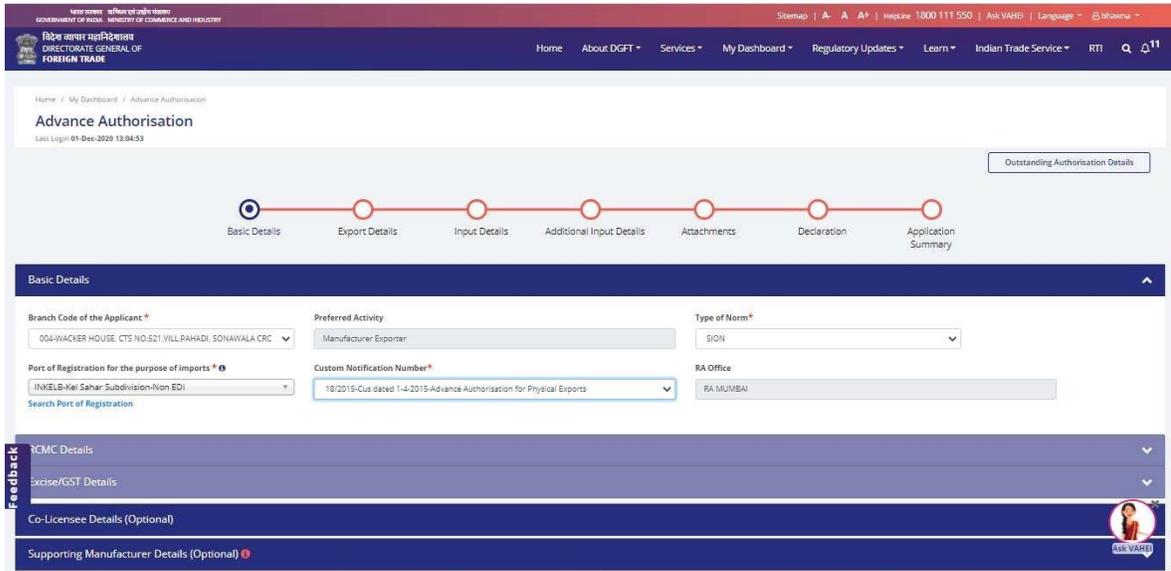


2. Port of Registration is search suggestion---applicant can provide the port code or search with Port name.

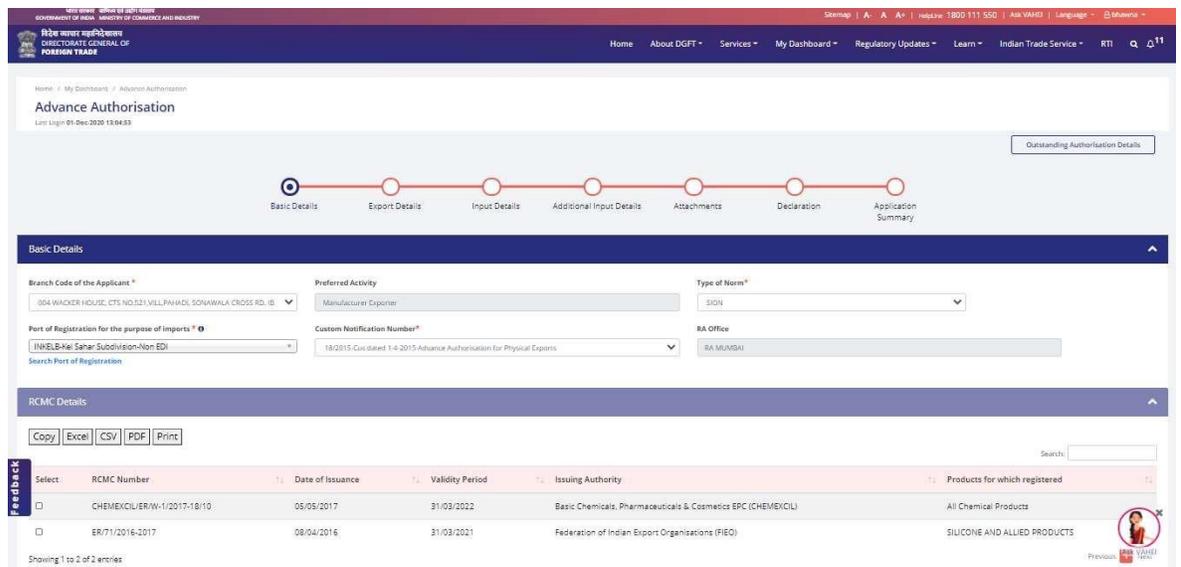


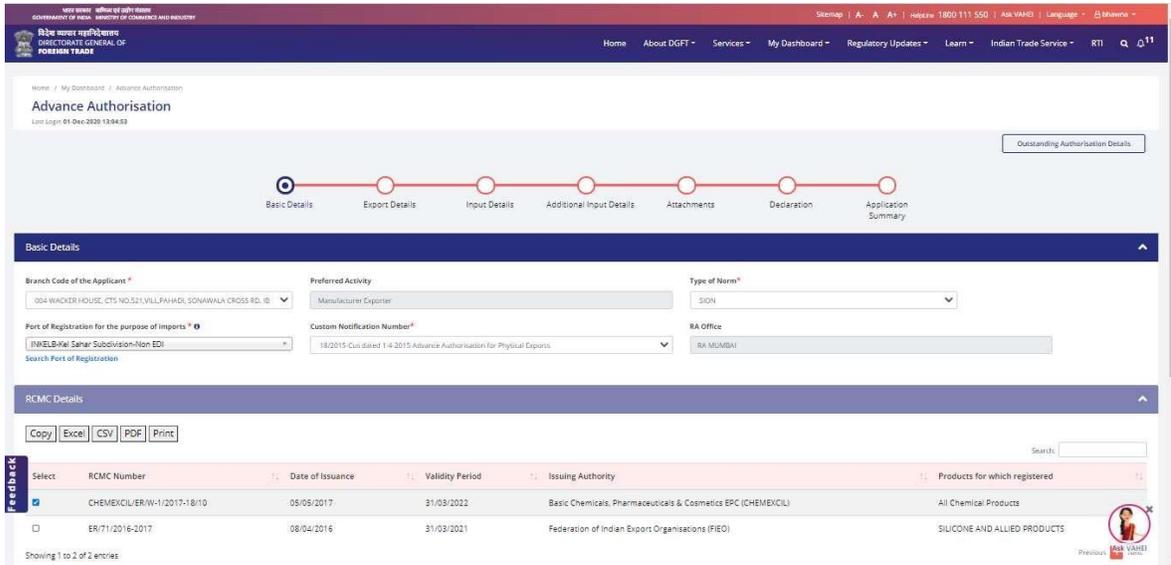
3. Select the Custom Notification Number



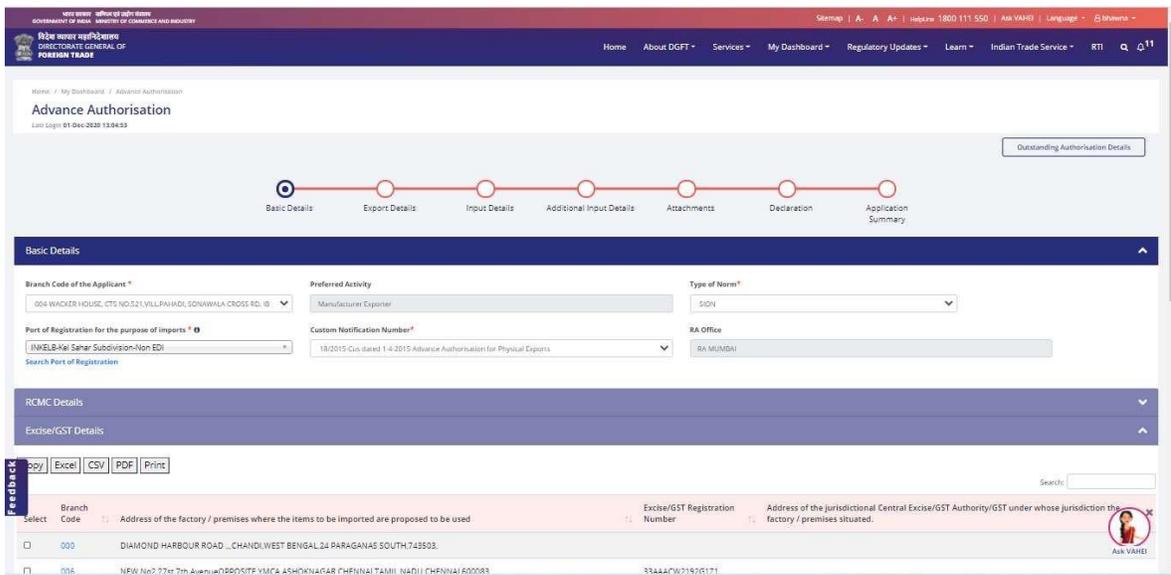


4. System will display the Active RCMC details, added by the user in IEC Profile. User has to select at least One RCMC details

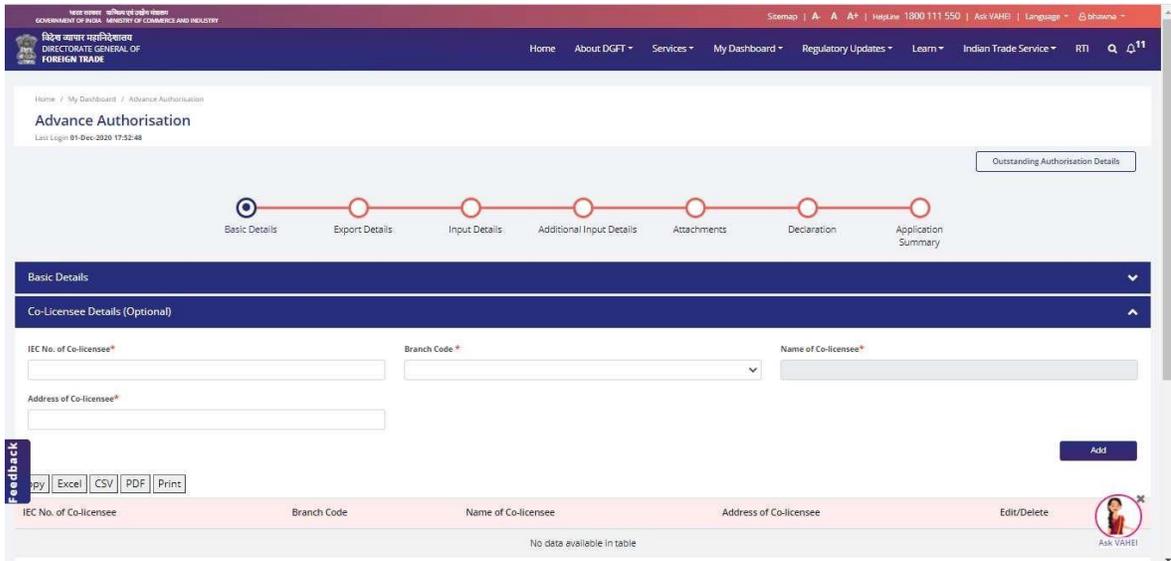




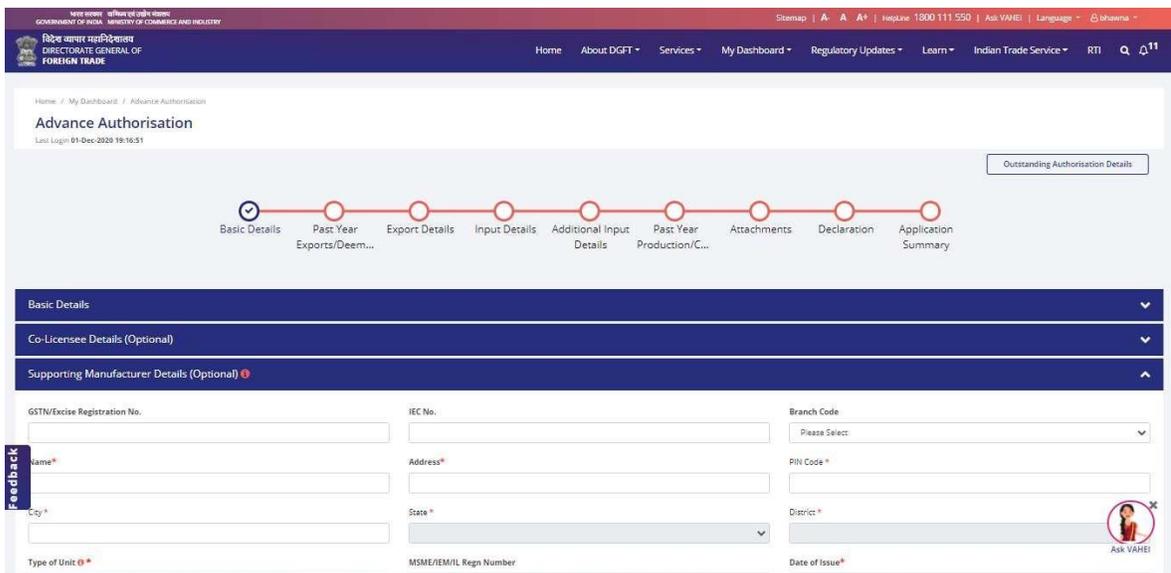
- In Excise/GST details, system will displays all the branches added by the applicant in IEC Branch details. User has to select at least 1 branch.



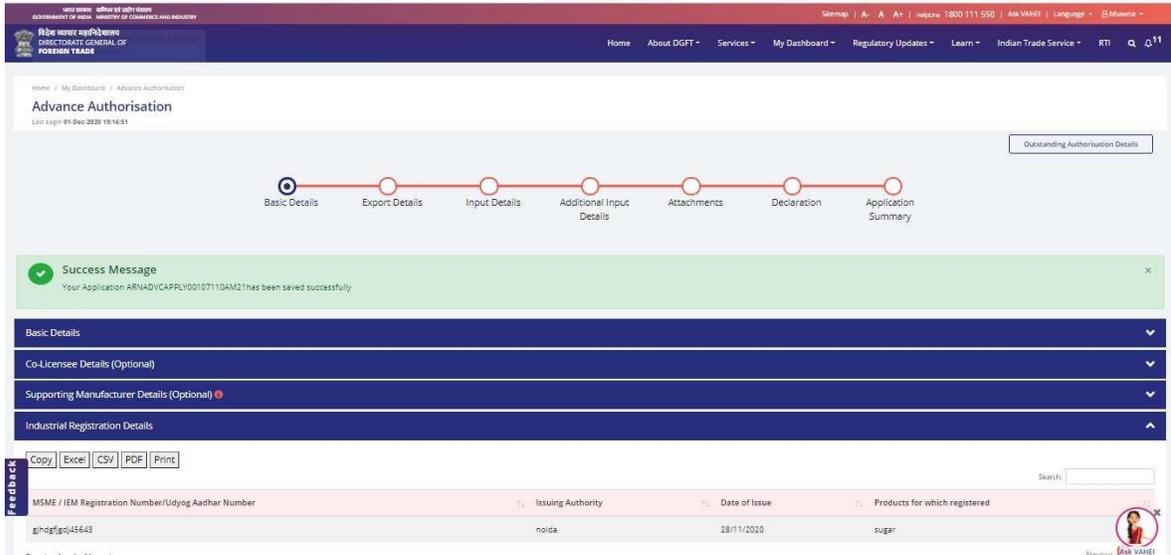
- In Basic Details Page---Co-Licensee Details are optional, if applicant want to add the Co-licensee details, first please provide the IEC Number, system will fetch the branch details, User has to select the branch code, after selecting the branch code the system will auto-populate the Name of Co-Licensee and Address of Co-Licensee.



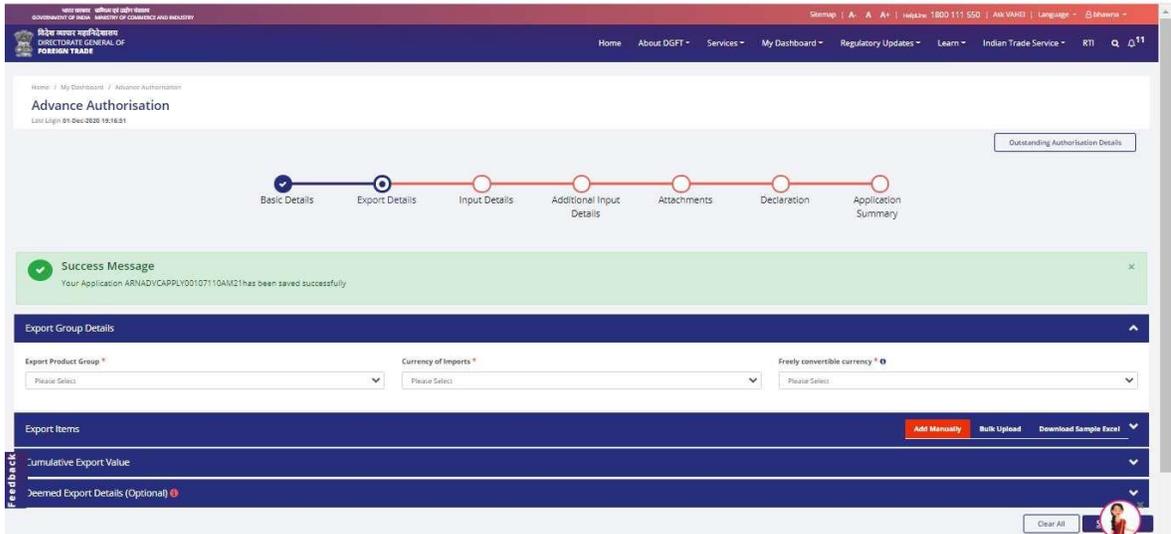
- In Basic Details---Supporting Manufacturer Details are optional for user whose IEC preferred activity is Manufacturer Exporter or Merchant cum Manufacturer Exporter but Supporting Manufacturer details are mandatory for those users whose IEC preferred activity is Merchant Exporter .

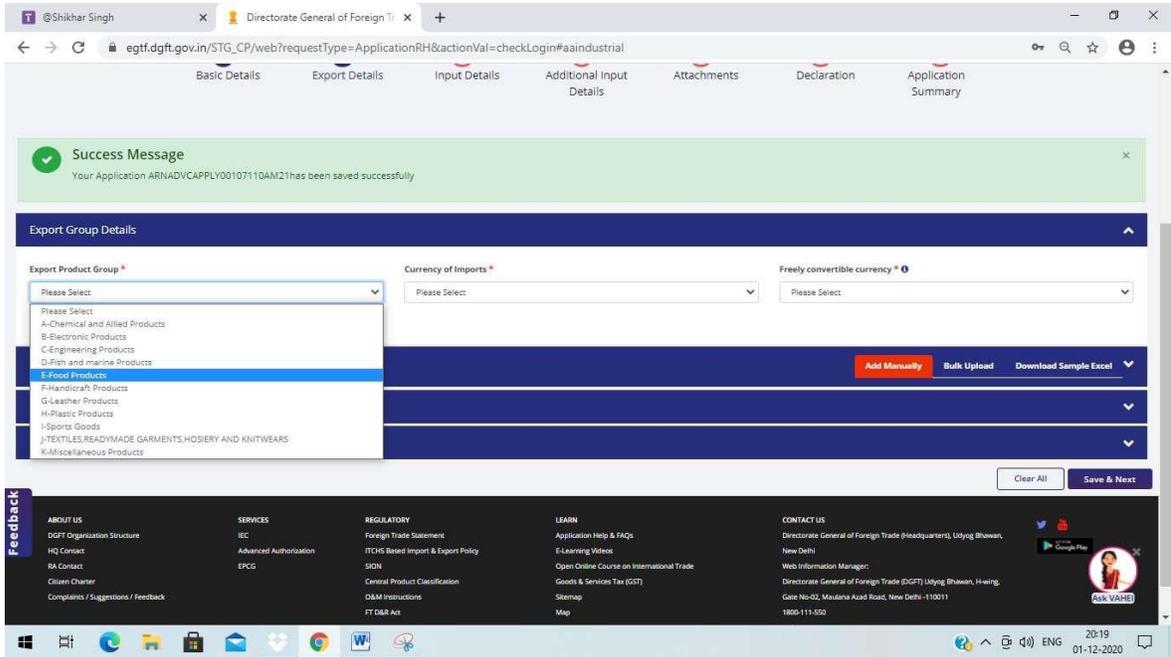


- In Basic Details---Industrial Registration, system will display the preffilled details. On clicking on save & next or using the navigation bar, system will navigate the user to next page.

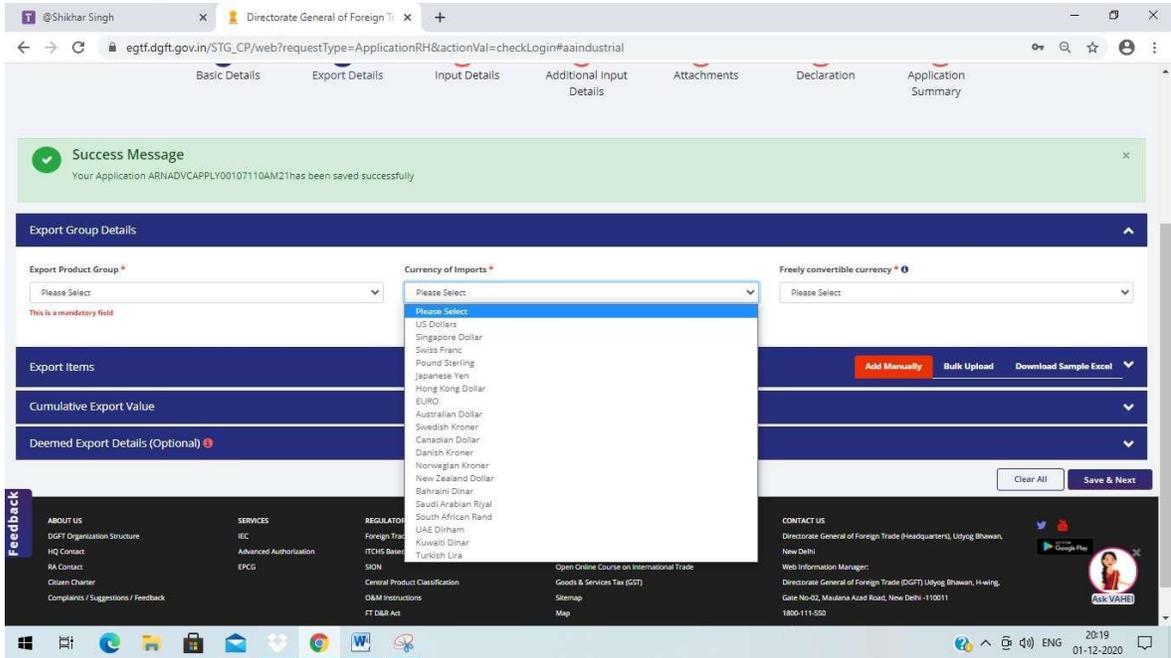


9. In Export Details, user has to select the export product group, Currency of Import and Free convertible currency.





Currency of Import



Free Convertible Currency

Success Message
Your Application ARNADVCAPPLY00107110AM21 has been saved successfully

Export Group Details

Export Product Group *
Please Select
This is a mandatory field

Currency of Imports *
Please Select
This is a mandatory field

Freely convertible currency *
Please Select
Please Select
US Dollars
Singapore Dollar
Swiss Franc
Pound Sterling
Japanese Yen
Hong Kong Dollar
EURO
Australian Dollar
Swedish Kroner
Canadian Dollar
Danish Kroner
Norwegian Kroner
New Zealand Dollar
Bahraini Dinar
Saudi Arabian Riyal
South African Rand
UAE Dirham
Kuwaiti Dirham
Turkish Lira
Web Information Manager:
Directorate General of Foreign Trade (DGFT) Lobby (Bhawan, H-wing,
Gate No-02, Maulana Azad Road, New Delhi - 110011
1800-111-550

Feedback

ABOUT US
DGFT Organisation Structure
HQ Contact
RA Contact
Citizen Charter
Complaints / Suggestions / Feedback

SERVICES
IEC
Advanced Authorisation
EPCG

REGULATORY
Foreign Trade Statement
ITCIS Based Import & Export Policy
SION
Central Product Classification
O&M Instructions
FT DRA Act

LEARN
Application Help & FAQs
E-Learning Videos
Open Online Course on International Trade
Goods & Services Tax (GST)
Sitemap
Map

2019
01-12-2020

GOVERNMENT OF INDIA - MINISTRY OF COMMERCE AND INDUSTRY
DIRECTORATE GENERAL OF FOREIGN TRADE

Home / My Dashboard / Advance Authorisation

Advance Authorisation
Last Login: 01-Dec-2020 19:16:51

Outstanding Authorisation Details

Basic Details Export Details Input Details Additional Input Details Attachments Declaration Application Summary

Success Message
Your Application ARNADVCAPPLY00107110AM21 has been saved successfully

Export Group Details

Export Product Group *
Please Select
This is a mandatory field

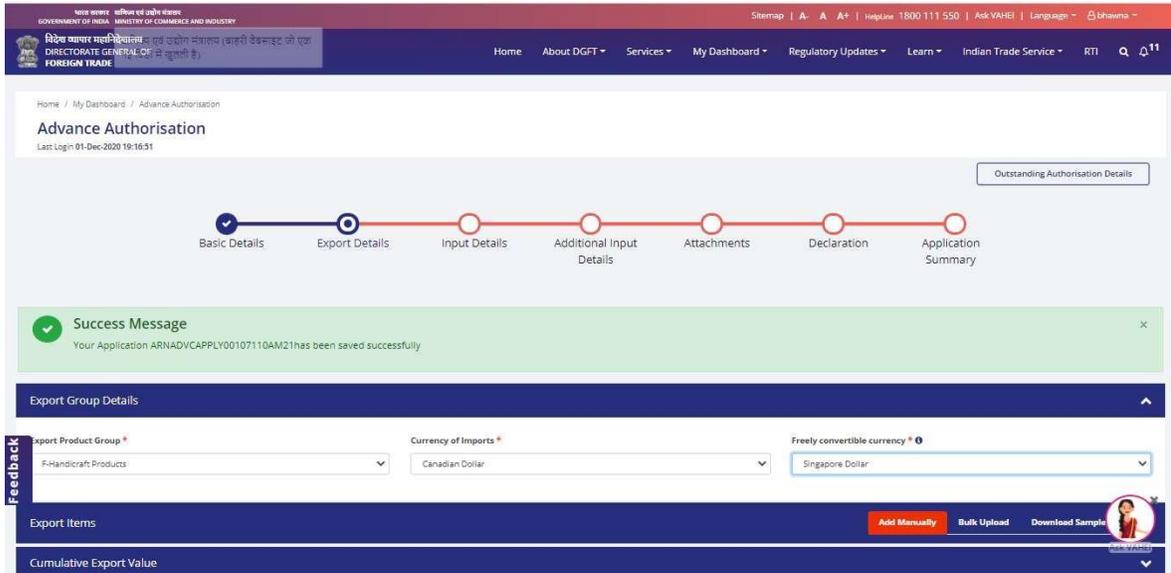
Currency of Imports *
Please Select
This is a mandatory field

Freely convertible currency *
Please Select
Please Select
US Dollars
Singapore Dollar
Swiss Franc
Pound Sterling
Japanese Yen
Hong Kong Dollar
EURO
Australian Dollar
Swedish Kroner
Canadian Dollar
Danish Kroner
Norwegian Kroner
New Zealand Dollar
Bahraini Dinar
Saudi Arabian Riyal
South African Rand
UAE Dirham
Kuwaiti Dirham
Turkish Lira
To know more about Freely Convertible Currency, please refer the RBI guidelines.

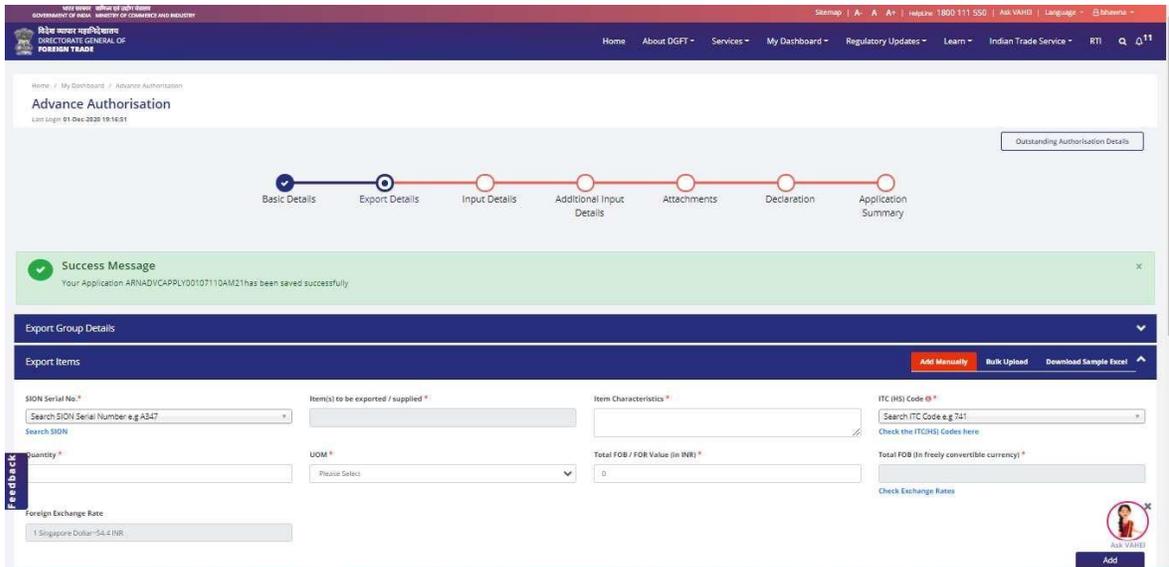
Feedback

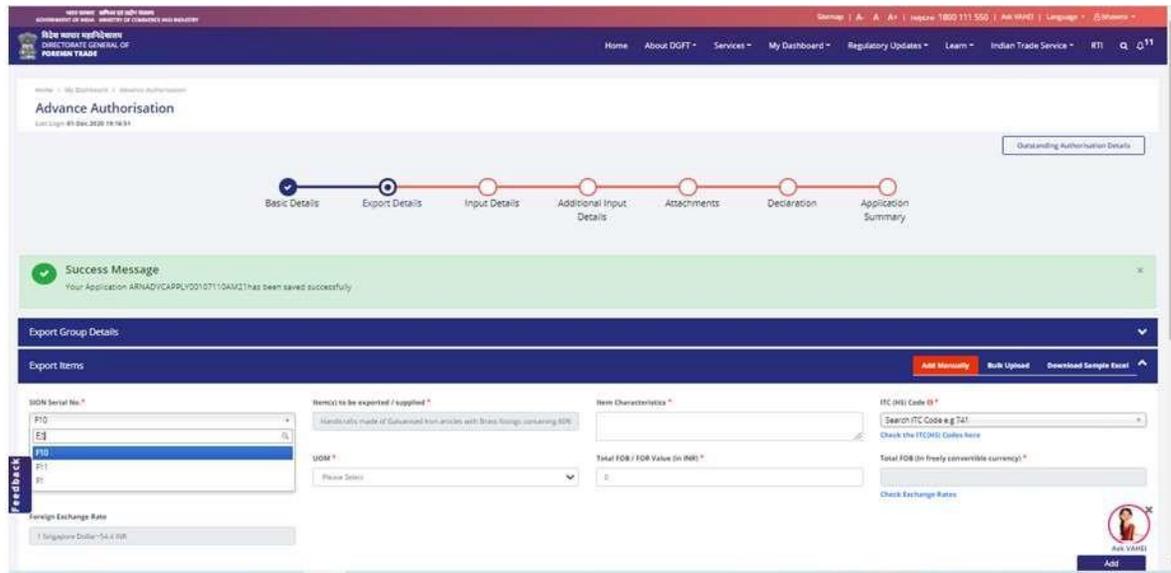
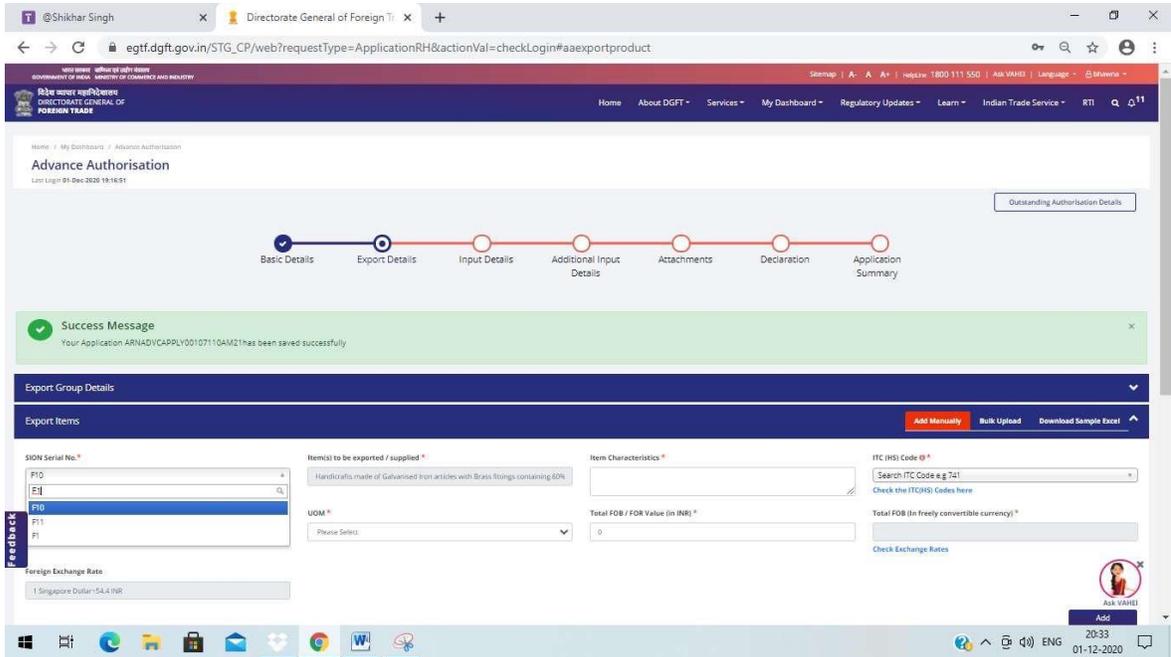
Export Items

Add Manually Bulk Upload Download Sample



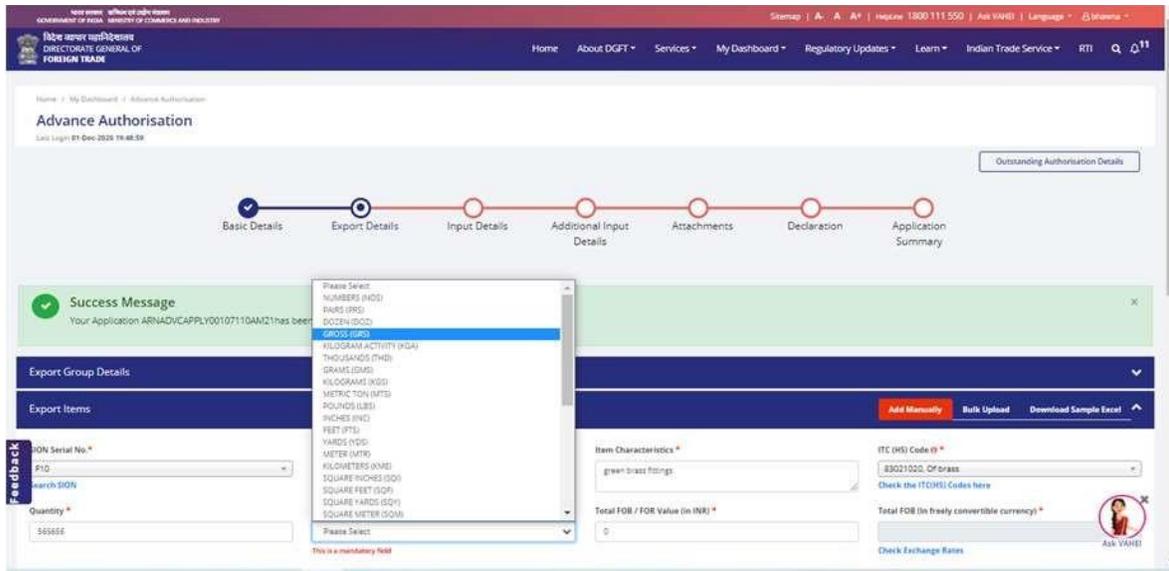
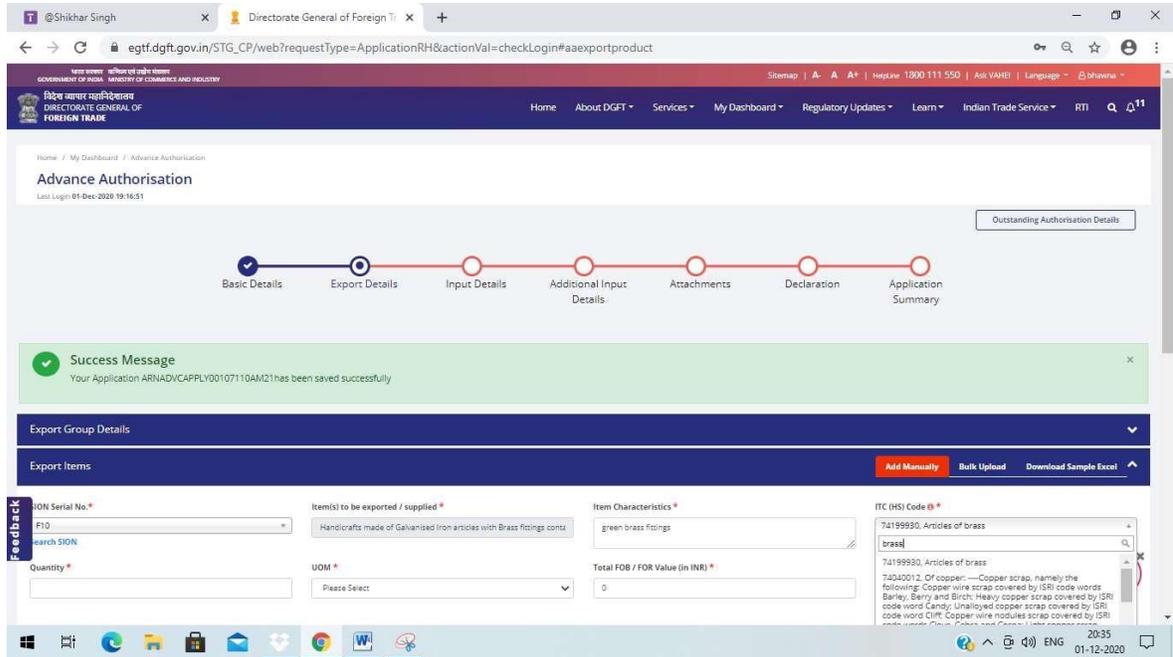
10. After Export Group Details, user has to fill the Export Items. User has to search the SION Serial Number. E.g.:- If user has selected the Export product group like Handicraft , then the SION serial number will be start From the F1, F21, F56 like that.





- After selecting the SION serial number, system will auto-populate the SION Serial item name in the Items to be Exported/supplied field. User has to fill the item characteristics, ITC(HS) Code, UOM, Quantity and Total FOB/FOR value(in RS). Click on add button, details will get added in the table grid below.

System will calculate and display the currency conversion in Total FOB (in freely convertible currency) and in Foreign Exchange Rate, system will display the latest CBIC exchange rate for Exports.



The screenshot shows the 'Export Group Details' section of the AA Module. At the top, a progress bar indicates the current step is 'Export Details'. A green success message states: 'Your Application ARNADV/CAPPLY/00107110AM21 has been saved successfully'. Below this, the 'Export Items' section contains a form with fields for SION Serial No., Item(s) to be exported / supplied, Item Characteristics, ITC (HS) Code, Quantity, UOM, Total FOB / FOR Value (in INR), and Total FOB (in freely convertible currency). A table below the form displays one export item:

Export Serial Number	SION Serial No.	Item(s) to be exported / supplied	Item Characteristics	ITC (HS) Code	Quantity	UOM	Total FOB / FOR Value (in INR)	Total FOB (in freely convertible currency)	Edit/Delete
1	F10	Handicrafts made of Galvanised Iron articles with Brass fittings containing 60% Brass Scrap and 40% G.P Sheets	green brass fittings	83021020	565656	NUMBERS (NOS)	8524789563	156705690.49	

The table shows 'Showing 1 to 1 of 1 entries' and a 'Feedback' button on the left.

In SION Type of norm, if applicant want to add more SION serial number, user can add the SION serial number of the Same export product group only.

This screenshot shows the 'Export Items' section after adding a second item. The success message remains. The table now displays two export items:

Export Serial Number	SION Serial No.	Item(s) to be exported / supplied	Item Characteristics	ITC (HS) Code	Quantity	UOM	Total FOB / FOR Value (in INR)	Total FOB (in freely convertible currency)	Edit/Delete
1	F10	Handicrafts made of Galvanised Iron articles with Brass fittings containing 60% Brass Scrap and 40% G.P Sheets	green brass fittings	83021020	565656	NUMBERS (NOS)	8524789563	156705690.49	
2	F10	Handicrafts made of Galvanised Iron articles with Brass fittings containing 60% Brass Scrap and 40% G.P Sheets	black brass fittings	84074111	8956.36	PAIRS (PRS)	656663666	12069221.80	

The table shows 'Showing 1 to 2 of 2 entries' and a 'Feedback' button on the left.

Success Message
Your Application ARNADV/CAPPLY00107110AM21 has been saved successfully

Export Group Details

Export Items Add Manually Bulk Upload Download Sample Excel

Cumulative Export Value

Grand Total FOB / FOB value of Exports to be made, excluding commission (In INR) *
9,18,46,20,885.00

Grand Total FOB / FOB value of Exports to be made, excluding commission (In currency of imports) *
16,45,98,340.59

Grand Total FOB / FOB value of Exports to be made, excluding commission (In US \$) *
12,49,60,828.36

Grand Total FOB / FOB value of Exports to be made, excluding commission (In Freely Convertible currency) *
16,88,34,942.73

Success Message
Your Application ARNADV/CAPPLY00107110AM21 has been saved successfully

Export Group Details

Export Items Add Manually Bulk Upload Download Sample Excel

SION Serial No. *
Select an Option

Item(s) to be exported / supplied *

Item Characteristics *

ITC (HS) Code *

Quantity *

UOM *

Total FOB / FOR Value (in INR) *

Total FOB (In freely convertible currency) *

Foreign Exchange Rate
1 Singapore Dollar=54.4 INR

Export Serial Number	SION Serial No.	Item(s) to be exported / supplied	Item Characteristics	ITC (HS) Code	Quantity	UOM	Total FOB / FOR Value (in INR)	Total FOB (In freely convertible currency)	Edit/Delete
1	F10	Handicrafts made of Galvanised Iron articles with Brass fittings containing 60% Brass Scrap and 40% G.P Sheets	green brass fittings	83021020	565656	NUMBERS (NOS)	8524789563	156705690.49	
2	F10	Handicrafts made of Galvanised Iron articles with Brass fittings containing 60% Brass Scrap and 40% G.P Sheets	black brass fittings	54074111	8956.36	PAIRS (PRS)	656565666	12069221.80	
3	F11	Handicrafts Wooden Frame	wooden frame black	94036000	2356.36	NUMBERS (NOS)	3265656	60030.44	

12. In Cumulative Export Value---System will display Grand Total FOB of added export item above, in different currency (INR, Currency of import and Free Convertible Currency)

Success Message
Your Application ARNADV/CAPPLY00107110AM21 has been saved successfully

Export Group Details

Export Items Add Manually Bulk Upload Download Sample Excel

Cumulative Export Value

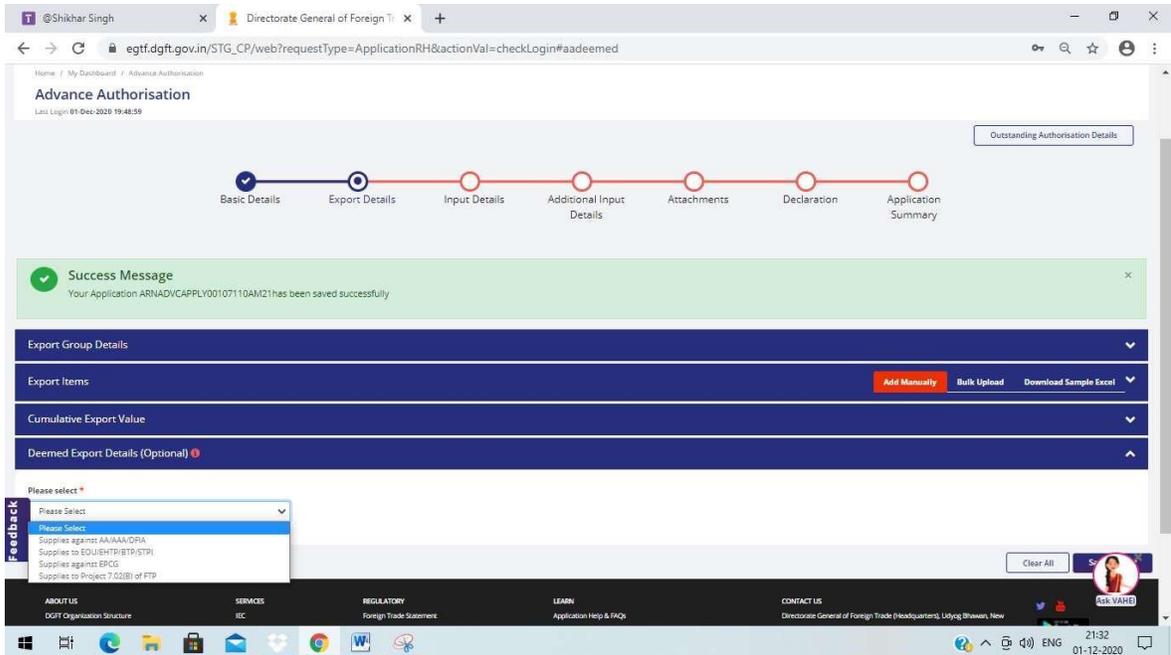
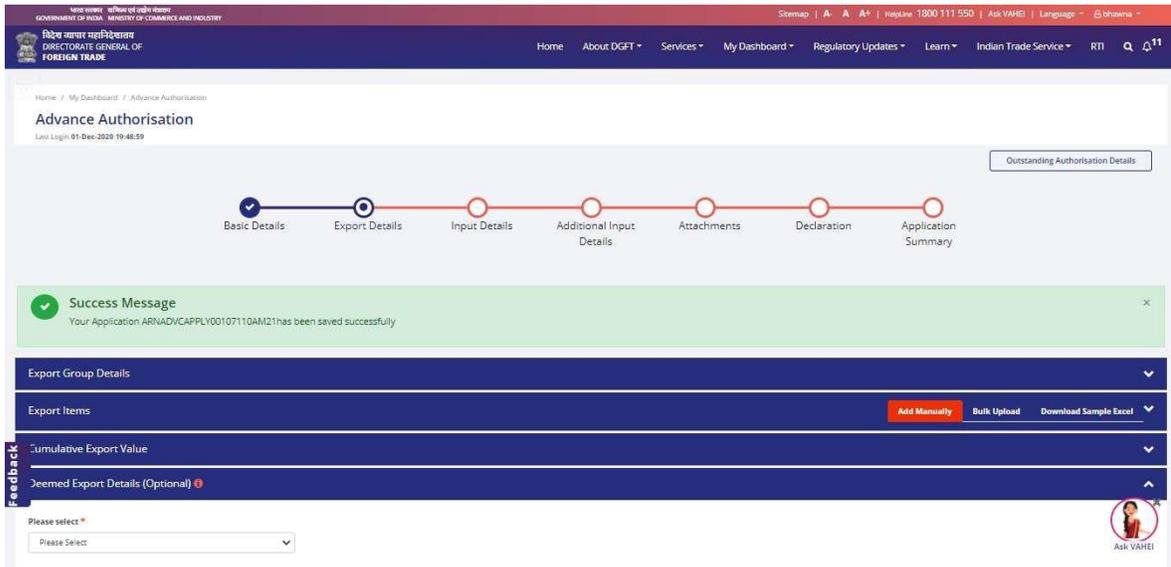
Grand Total FOB / FOB value of Exports to be made, excluding commission (In INR) *
9,18,46,20,885.00

Grand Total FOB / FOB value of Exports to be made, excluding commission (In currency of imports) *
16,45,98,340.59

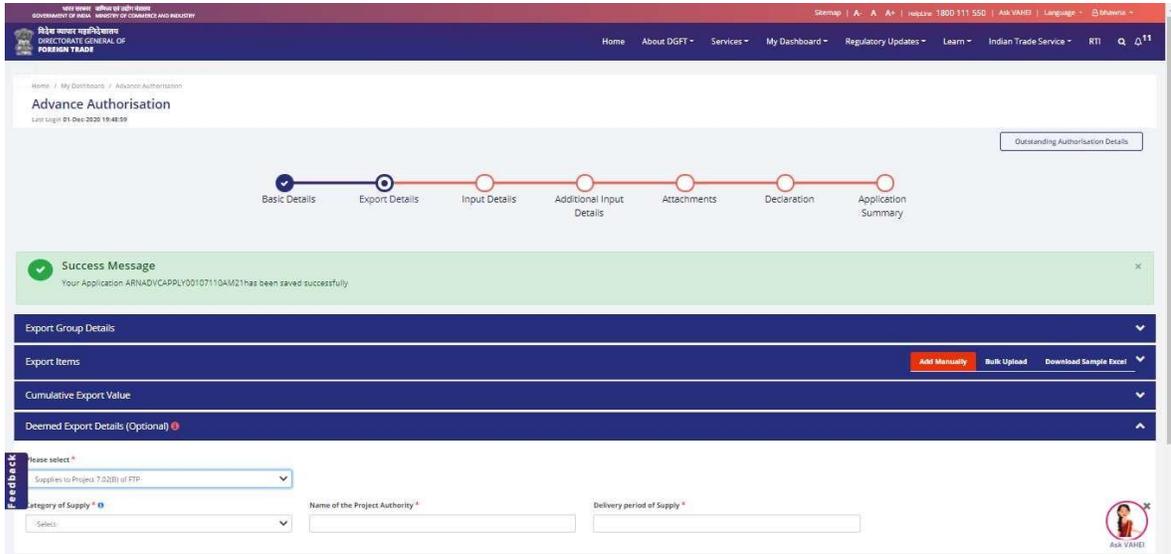
Grand Total FOB / FOB value of Exports to be made, excluding commission (In US \$) *
12,49,60,828.36

Grand Total FOB / FOB value of Exports to be made, excluding commission (In Freely Convertible currency) *
16,88,34,942.73

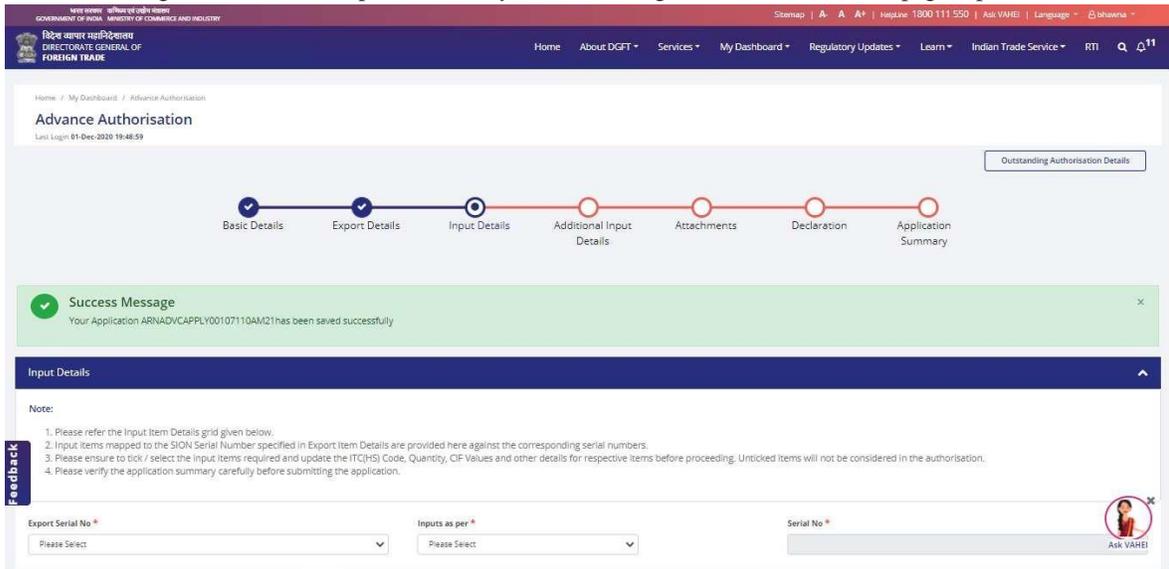
13. Deemed Export details are optional.



In case if applicant is filling the Deemed Export details and selecting the Supplies to Project 7.02 (B) of FTP then system will provide more fields to the user, which he has to fill.



14. On clicking save & next of Export Details, system will navigate the user to the next page Input Details.



Input Details

Note:

- Please refer the Input Item Details grid given below.
- Input items mapped to the SION Serial Number specified in Export Item Details are provided here against the corresponding serial numbers.
- Please ensure to tick / select the input items required and update the ITC(HS) Code, Quantity, CIF Values and other details for respective items before proceeding. Unticked items will not be considered in the authorisation.
- Please verify the application summary carefully before submitting the application.

Export Serial No * Inputs as per * Serial No *

Input Description * Technical Features / Description ITC (HS) Code * [Check the ITC\(HS\) Codes here](#)

UOM * Quantity Allowed Quantity Required *

Total CIF Value (in INR) * Total CIF value (in freely convertible currency) * Foreign Exchange Rate [Check Exchange Rates](#)

10 entries

Show 10 entries

Input Serial No	Inputs Required	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM	Quantity Allowed	Quantity Required	Total CIF Value (in INR)	Total CIF value (in freely convertible currency)	Edit/Delete
1	<input type="checkbox"/>	1	SION	F10	Brass Scrap			KILOGRAMS (KGS)	1.0				
2	<input type="checkbox"/>	1	SION	F10	G.P Sheets			KILOGRAMS (KGS)	0.0				
3	<input type="checkbox"/>	2	SION	F10	Brass Scrap			KILOGRAMS (KGS)	1.0				
4	<input type="checkbox"/>	2	SION	F10	G.P Sheets			KILOGRAMS (KGS)	0.0				
5	<input type="checkbox"/>	3	SION	F11	Relevant Staples in strip 10 mm size.				0.0				

Claim under reduced benefits of Appendix 4D* Yes No

Items declared do not fall under Appendix 4J*

Serial Number from Appendix 4J* Remarks*

For SION Norm type, system will display all the digitized Input item, acc to the SION serial number selected by user in export details, system will display the input item.

Basic Details Export Details **Input Details** Additional Input Details Attachments Declaration Application Summary

Error Message
[Please select atleast one input item]

Input Details

Note:

- Please refer the Input Item Details grid given below.
- Input items mapped to the SION Serial Number specified in Export Item Details are provided here against the corresponding serial numbers.
- Please ensure to tick / select the input items required and update the ITC(HS) Code, Quantity, CIF Values and other details for respective items before proceeding. Unticked items will not be considered in the authorisation.
- Please verify the application summary carefully before submitting the application.

Export Serial No * Inputs as per * Serial No *

Input Description * Technical Features / Description ITC (HS) Code * [Check the ITC\(HS\) Codes here](#)

UOM * Quantity Allowed Quantity Required *

Total CIF Value (in INR) * Total CIF value (in freely convertible currency) * Foreign Exchange Rate [Check Exchange Rates](#)

System is showing the latest CBIC import currency exchange in Foreign Exchange Rate.

If user is not selecting any input item, clicking on save & next, system will prompt the error message.

Error Resolution: User has to select any input item and click on edit icon, provide the ITC Code, Quantity required, UOM and Total CIF value (in INR).

Input Serial No.	Inputs Required	Export Serial No.	Inputs as per	Serial No.	Input Description	Technical Features / Description	ITC (HS) Code	UOM	Quantity Allowed	Quantity Required	Total CIF Value (in INR)	Total CIF value (in freely convertible currency)	Edit/Delete
1	<input checked="" type="checkbox"/>	1	SION	F10	Brass Scrap		54074410	KILOGRAMS (KGS)	1.0	1	23562656	433137.05	
2	<input type="checkbox"/>	1	SION	F10	G.P.Sheets			KILOGRAMS (KGS)	0.0				
3	<input type="checkbox"/>	2	SION	F10	Brass Scrap			KILOGRAMS (KGS)	1.0				
4	<input type="checkbox"/>	2	SION	F10	G.P.Sheets			KILOGRAMS (KGS)	0.0				
5	<input type="checkbox"/>	3	SION	F11	Relevant Staples in strip 10 mm size.				0.0				

If user clicks on the Export serial no hyperlink, system will display the export item details.

Export Item Details

Item(s) to be exported / supplied: Handicrafts made of Galvanised iron articles with Brass fitting

UOM: NUMBERS (NOS)

Item Characteristics: green brass fittings

Quantity: 566666.0

ITC (HS) Code: 83021020-01 brass

Total FOB / FOR Value (in INR): 8324789563

Total FOB (in freely convertible currency): 156705690.49

User has to select the either Yes or NO for claiming the Appendix 4D. If import item do not fall under Appendix 4J, please tick the checkbox.

Input Serial No.	Inputs Required	Export Serial No.	Inputs as per	Serial No.	Input Description	Technical Features / Description	ITC (HS) Code	UOM	Quantity Allowed	Quantity Required	Total CIF Value (in INR)	Total CIF value (in freely convertible currency)	Edit/Delete
1	<input checked="" type="checkbox"/>	1	SION	F10	Brass Scrap		54074410	KILOGRAMS (KGS)	1.0	1	23562656	433137.05	
2	<input type="checkbox"/>	1	SION	F10	G.P.Sheets			KILOGRAMS (KGS)	0.0				
3	<input type="checkbox"/>	2	SION	F10	Brass Scrap			KILOGRAMS (KGS)	1.0				
4	<input type="checkbox"/>	2	SION	F10	G.P.Sheets			KILOGRAMS (KGS)	0.0				
5	<input type="checkbox"/>	3	SION	F11	Relevant Staples in strip 10 mm size.				0.0				

In case, if input item falls under the Appendix 4J, then do not tick the checkbox and provide the details into Serial Number and Remarks field.

Input Serial No	Inputs Required	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM	Quantity Allowed	Quantity Required	Total CIF Value (in INR)	Total CIF value (in freely convertible currency)	Edit/Delete
1	<input checked="" type="checkbox"/>	1	SION	F10	Brass Scrap		54074410	KILOGRAMS (KGS)	1.0	1	23562656	433137.05	
2	<input type="checkbox"/>	1	SION	F10	G.P Sheets			KILOGRAMS (KGS)	0.0				
3	<input type="checkbox"/>	2	SION	F10	Brass Scrap			KILOGRAMS (KGS)	1.0				
4	<input type="checkbox"/>	2	SION	F10	G.P Sheets			KILOGRAMS (KGS)	0.0				
5	<input type="checkbox"/>	3	SION	F11	Relevant Staples in strip 10 mm size.				0.0				

Claim under reduced benefits of Appendix 4J* Yes No
 Item(s) declared do not fall under Appendix 4J*
 Serial Number from Appendix 4J* Remarks*
 Clear All Save & Next

On clicking save & next or using the navigation bar, system will navigate the user to the next page Additional Input Details Page.

Home / My Dashboard / Advance Authorisation
 Last Login 01-Dec-2020 19:48:59

Outstanding Authorisation Details

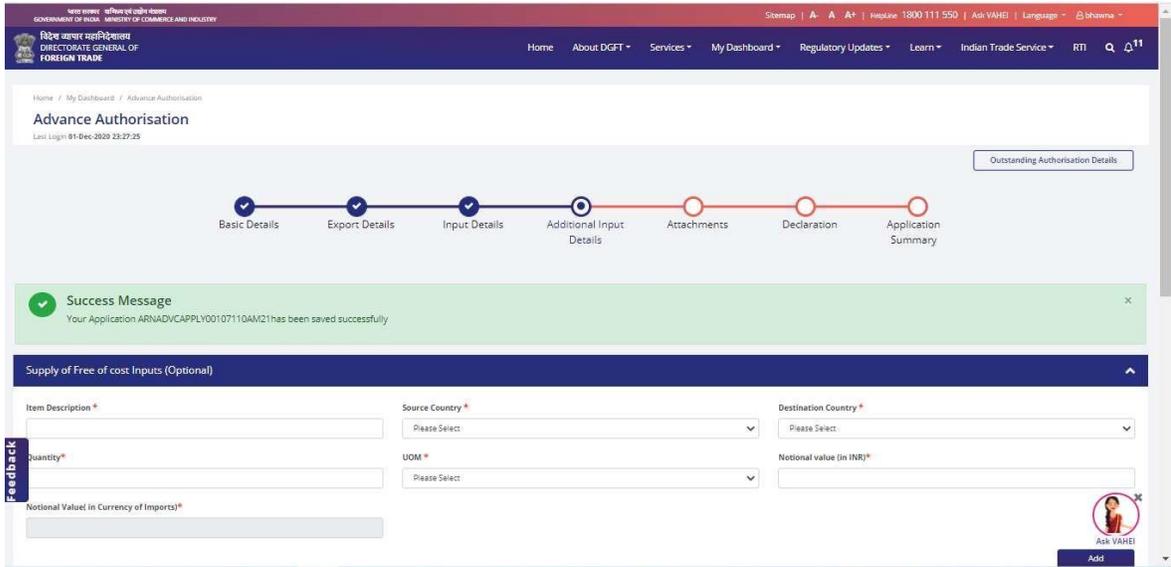
Basic Details Export Details Input Details **Additional Input Details** Attachments Declaration Application Summary

Success Message
 Your Application ARNADVCCAPPLY00107110AM21 has been saved successfully

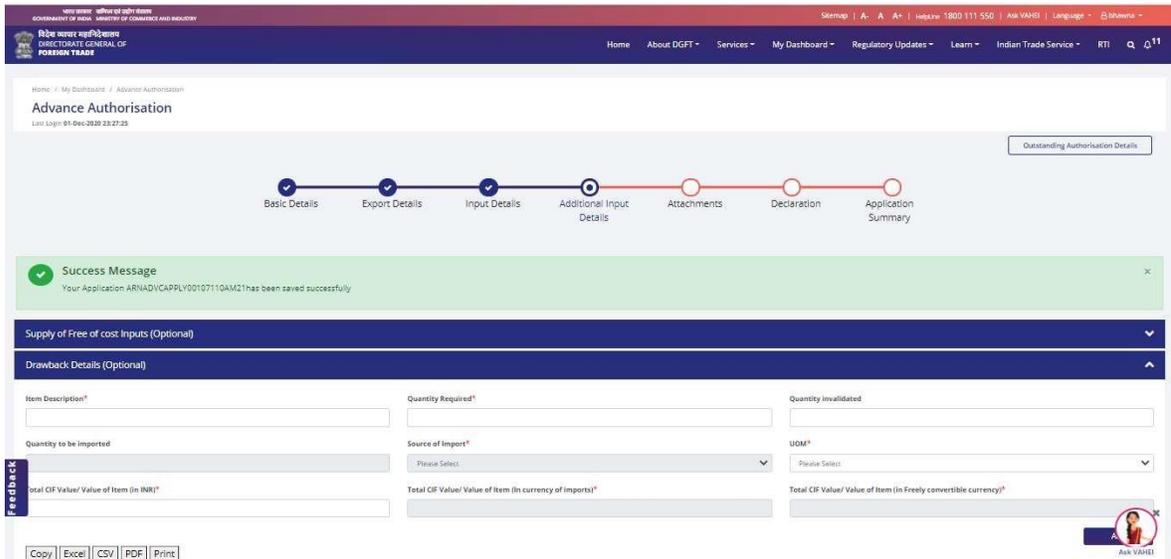
Supply of Free of cost Inputs (Optional)
 Drawback Details (Optional)
 Invalidation Details (Optional) Select from Inputs List
 Wastage Claimed (Optional) Select from Inputs List
 Cumulative Values

Clear All Save & Next

15. To add the Supply of Free of cost Inputs (Optional) details, expand the Supply of Free of Cost Inputs section, fill the mandatory details and click on add button.



16. To add the drawback claimed details, expand the drawback claimed section, fill the mandatory details and click on add button.



The screenshot shows the 'Additional Input Details' step in the AA process. A success message at the top states: 'Your Application ARNADV/CAPPLY00107110AM21 has been saved successfully'. Below this, the 'Drawback Details (Optional)' section is expanded, displaying a table with the following data:

Item Description*	Quantity Required*	Quantity Invalidated	Quantity to be Imported	Source of Import*	UOM*	Total CIF Value/ Value of Item (in INR)*	Total CIF Value/ Value of Item (in currency of imports)	Total CIF Value/ Value of Item (in Freely convertible currency)*	Edit/Delete
999999	132546		132546	Imported Directly	NUMBERS (NOS)	231566	4006.332	4113.07	

Summary values at the bottom of the table:

- Total CIF Value/ Value of Item (in INR)*: 2,31,566.00
- Grand Total CIF Value/ Value of Item (in currency of imports)*: 4,006.332
- Grand Total CIF Value/ Value of Item (in Freely convertible currency)*: 4113.07

- To add the invalidation details, expand the invalidation details section, click on 'select from input list' button, now select the item and click on the add button in the pop-up, once you click on add button the item will be added to the invalidation details list. The added items can be deleted or modified by clicking on the respective icons corresponding to the selected items

The screenshot shows the 'Input List Details' pop-up window over the 'Invalidation Details (Optional)' section. The pop-up contains a table with the following data:

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM
<input checked="" type="checkbox"/>	1	1	SI0N	F10	Brass Scrap	84074410	KILOGRAMS (KGS)
<input checked="" type="checkbox"/>	2	1	SI0N	F10	G.P Sheets	32011000	KILOGRAMS (KGS)

The background interface shows the 'Invalidation Details (Optional)' section with a 'Select from Inputs List' button. The 'Input List Details' pop-up also includes an 'Add Input' button at the bottom.

Input List Details

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM
1	1	SION	F10	Brass Scrap		84074410	KILOGRAMS (KGS)
2	1	SION	F10	G.P Sheets		82011000	KILOGRAMS (KGS)

Quantity Allowed 1.0
 Quantity Required 1.0
 Total CIF Value (in INR) 23562656
 Total CIF value (in freely convertible currency) 418519.64

Advance Authorisation

Outstanding Authorisation Details

Basic Details | Export Details | Input Details | **Additional Input Details** | Attachments | Declaration | Application Summary

Success Message
Your Application ARNAD/CAPPLV00107110AMZ1 has been saved successfully.

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value (in freely convertible currency)	Total CIF value Invalidated (in INR)	Total CIF value imported (in INR)	Edit/Delete
1	1	SION	F10	Brass Scrap		84074410	1.0	1.0	0	0	KILOGRAMS (KGS)	Imported Directly	23562656	418519.64	0	0	

Success Message
Your Application ARNAD/CAPPLV00107110AMZ1 has been saved successfully.

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Invalidation Details (Optional)

Input Serial No: 1	Export Serial No: 1	Inputs as per: SION
Serial No: F10	Input Description: Brass Scrap	Technical Features / Description:
ITC (HS) Code: 84074410	UOM: KILOGRAMS (KGS)	Source of Import: Import + Indigenous
Quantity Allowed: 1.0	Quantity Required: 1.0	Total CIF Value (in INR): 23562656
Total CIF value (in freely convertible currency): 418519.64	Total Quantity Invalidated: 5	Total Quantity to be Imported: 4
Total CIF value Invalidated (in INR): 117813280	Total CIF value Imported (in INR): 84250624	

Should be less than Quantity Required.

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value (in freely convertible currency)	Total CIF value Invalidated (in INR)	Total CIF value imported (in INR)	Edit/Delete
1	1	SION	F10	Brass Scrap		84074410	1.0	1.0	0	0	KILOGRAMS (KGS)	Imported Directly	23562656	418519.64	0	0	

While adding the quantity invalidated, system will prompt the error message if user is trying to provide the quantity invalidated more than quantity required. Quantity invalidated can be equal or less than quantity required.

Invalidation Details (Optional) Select from Inputs List ^

Copy Excel CSV PDF Print

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value (in freely convertible currency)	Total CIF value Invalidated (in INR)	Total CIF value imported (in INR)	Edit/Delete
1	1	SION	E10	Tin Plate (OTS Quality)		22082099	200.0	100.0	100.0	Number	Import + Indigenous	2,456.00	25.33	1,228.00	1,228.00		

Previous Next

Indigenous supplier details /SEZ supplier details

Indigenous supplier details /SEZ supplier details

Copy Excel CSV PDF Print

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete
ASNP52087C	001-Meri Branch Number 1	Prashant New Firm	Meri Branch Number 1, Branch Number 1 ka address line 2	Office of the Additional Director General of Foreign Trade, Kolkata	Invalidation Letter	View Input	

Previous Next

18. For adding indigenous supplier details, expand indigenous supplier details section and click on add supplier details button present in that section, and select from the list.

Verify the supplier details and click on save supplier details button, once the save supplier button is clicked the supplier details will be added to the list. Click on 'view input' button corresponding to the supplier added to the list to see the details of the input

Drawback Details (Optional)

Invalidation Details (Optional) Select from Inputs List ^

Copy Excel CSV PDF Print

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value (in freely convertible currency)	Total CIF value Invalidated (in INR)	Total CIF value imported (in INR)	Edit/Delete
1	1	SION	E10	Tin Plate (OTS Quality)		22082099	200.0	100.0	100.0	Number	Import + Indigenous	2,456.00	25.33	1,228.00	1,228.00		

Previous Next

INPUT DETAILS

Show 50 entries

Serial No.	Quantity Invalidated	UOM	Total CIF Value (IN INR)	Total Cif to be imported (In INR)
1	100.00	Number	1,228.00	22.55

Showing 1 to 1 of 1 entries Previous Next

Indigenous supplier details /SEZ supplier details

Indigenous supplier details /SEZ supplier details

Copy Excel CSV PDF Print

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete
ASNP52087C	001-Meri Branch Number 1	Prashant New Firm	Meri Branch Number 1, Branch Number 1 ka address line 2	Office of the Additional Director General of Foreign Trade, Kolkata	Invalidation Letter	View Input	

Previous Next

Wastage Claimed (Optional) Select from Inputs List ^

Cumulative Values ASK VARI

19. For adding items for wastage claim, click on add input item for wastage claim and select the item from the pop-up and click on add button, the item will be added to list. To modify the wastage click on edit button and modify the wastage values or if required, click on the delete button to delete the entire

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM
1	1	SION	F10	Brass Scrap	39206220	Number	
2	1	SION	F10	G.P Sheets	84822090	Number	

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM
1	1	SION	F10	Brass Scrap	39206220	Number	
2	1	SION	F10	G.P Sheets	84822090	Number	

Quantity Allowed
Quantity Required 2363.0
Total CIF Value (in INR) 54465
Total CIF value (in freely convertible currency) 991.17

Click on edit icon, to fill the wastage claimed.

Success Message
Your Application ARNADVCAPPLY00023997AM21 has been saved successfully

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be Imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value (in freely convertible currency)	Total CIF value Invalidated (in INR)	Total CIF value Imported (in INR)	Wastage Claimed in % of Input Value	Justification	Edit/Delete
1	1	SION	F10	Brass Scrap		39206220	2363.0	1562	801	Number	Import + Indigenous	54465	991.17	18462.32	36002.67	-	-		

Feedback

Advance Authorisation
Last Login: 01-Dec-2020 23:33:41

Success Message
Your Application ARNADVCAPPLY00023997AM21 has been saved successfully

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be Imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value (in freely convertible currency)	Total CIF value Invalidated (in INR)	Total CIF value Imported (in INR)	Wastage Claimed in % of Input Value	Justification	Edit/Delete
1	1	SION	F10	Brass Scrap		39206220	2363.0	1562	801	Number	Import + Indigenous	54465	991.17	18462.32	36002.67	236.3	breaking material	Ask VAHEI	

Click on the export serial no, system will display the export item details

Export Item Details

Item(s) to be exported / supplied: Handicrafts made of Galvanized iron articles with Brass fitting. UOM: Number

Item Characteristics: green brass fitting. Total FOB / FDR Value (in INR): 6564666

Quantity: 2363.0. Total FOB (In freely convertible currency): 129828.36

ITC (HS) Code: 39206220-Flexible, plain

Verify the cumulative values, add total exemption values and click on save and next button, to reach attachment page

✓ **Success Message**
 Your Application ARNADV/CAPPLY00023997AM21 has been saved successfully

Supply of Free of cost Inputs (Optional) ▼

Drawback Details (Optional) ▼

Invalidation Details (Optional) Select from Inputs List ▼

Wastage Claimed (Optional) Select from Inputs List ▼

Cumulative Values ▲

Grand Total CIF Value of Imports applied for (In INR) 79,028.00	Grand Total CIF Value of Imports applied for (In currency of imports) 1,389.47	Grand Total CIF Value of Imports applied for (In US \$) 1,047.35
Grand Total CIF value of imports applied for (In Freely Convertible Currency) 1,419.98		
Grand Total CIF Value of Imports invalidated (In INR) 36002.67	Grand Total CIF Value of Imports invalidated (In currency of imports) 638.34	Grand Total CIF Value of Imports invalidated (In US \$) 483.25
Grand Total CIF value of imports invalidated (In Freely convertible currency) 655.18		
Total exemption (GST duty in notional value)*	Total exemption (Basic custom duty in notional value)*	Total Value Addition in(%) 1.4925.82

Clear All
Save & Next

20. Add attachments if required by uploading the documents and clicking on add attachment button, then click on save and next button to reach declaration page

Basic Details Export Details Input Details Additional Input Details Attachments Declaration Application Summary

✓ **Success Message**
 Your Application ARNADV/CAPPLY00023997AM21 has been saved successfully

Attachment Please read the following instructions ▼

Attachment Type
Please select ▼

Click or Drag and Drop file to upload

Uploaded Size: 0.00 MB
Note: Maximum 5 Attachment of 5 MB Allowed (Only pdf are allowed)

Remark

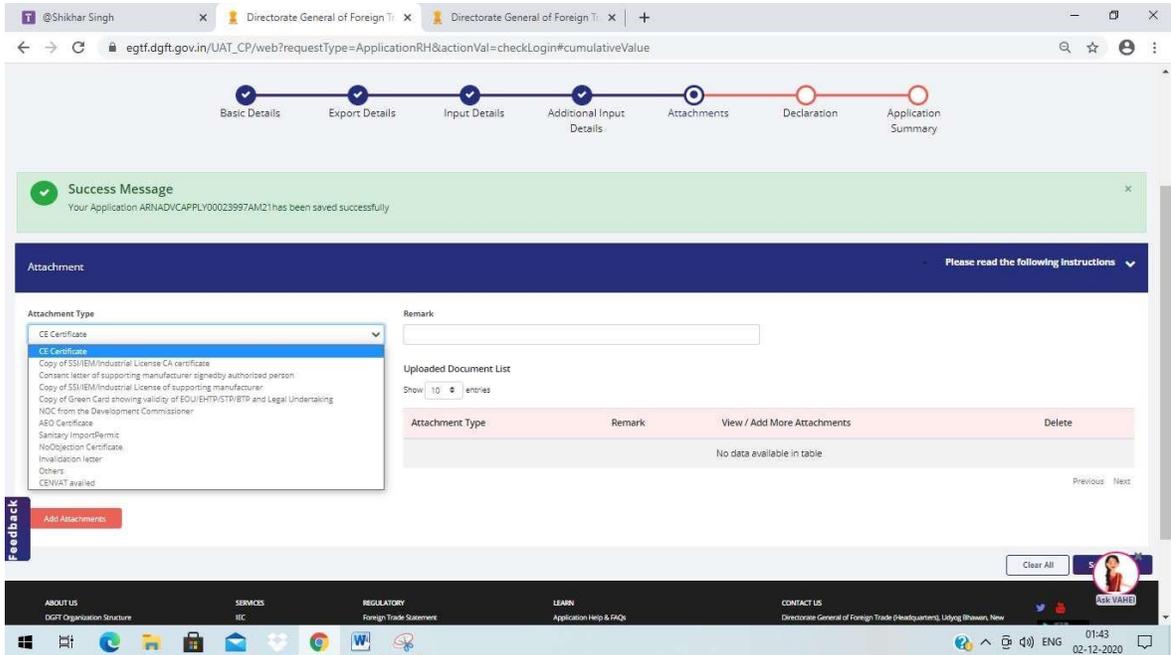
Uploaded Document List
 Show 10 entries

Attachment Type	Remark	View / Add More Attachments	Delete
No data available in table			

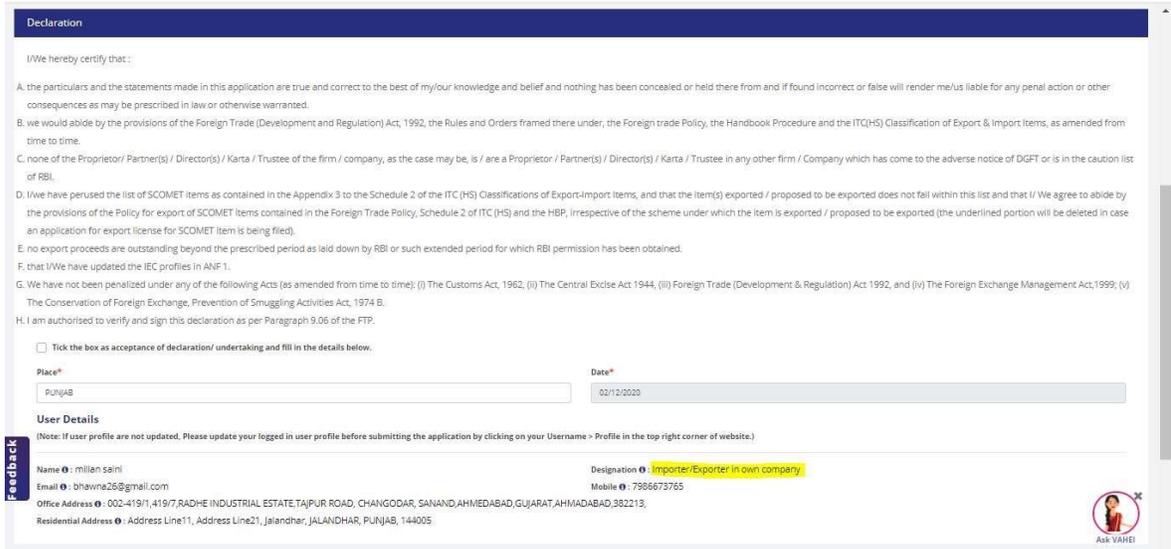
Previous Next

Add Attachments

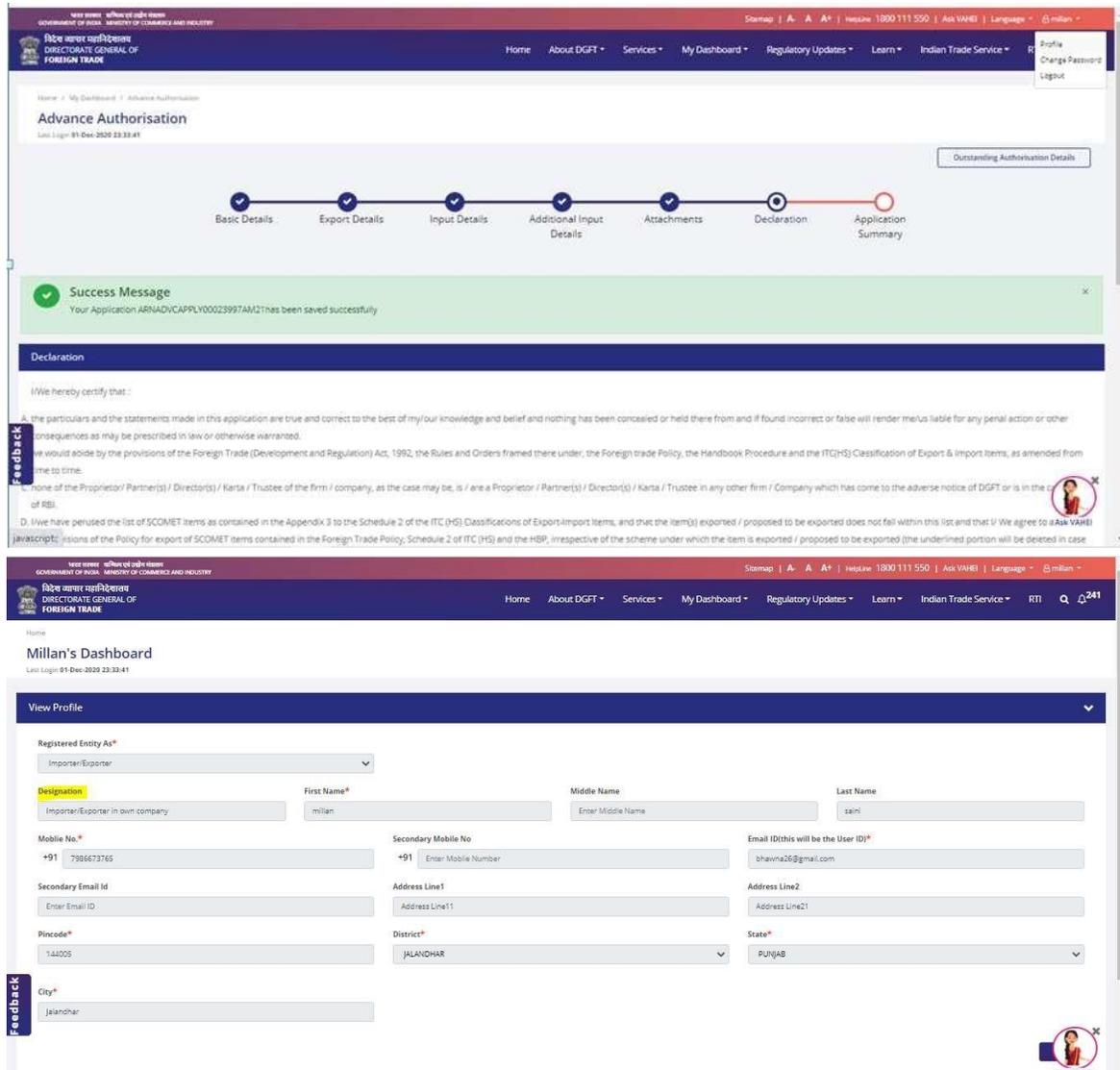
Clear All
Save & Next



21. Under declaration, accept the terms and condition and click on save and next button to view the application summary.



In case designations is not coming, user has to navigate profile click on edit and update the designation



22. An application summary page, click on the print button to view and print the application summary for future references, then scroll down to check the fee of the application. Now click on the sign button after reviewing application summary

✓ ✓ ✓ ✓ ✓ ✓ ○

Basic Details Export Details Input Details Additional Input Details Attachments Declaration Application Summary

✓ **Success Message**
 Your Application ARNADV/CAPPLY00023997AM21 has been saved successfully

[Print Summary](#)

Application Details

IEC 0816502676	Entity Name CROWN DECOR PRIVATE LIMITED	Application Number ARNADV/CAPPLY00023997AM21	HQ File Number NA
Applicable Export Foreign Currency Singapore Dollar	Applicable Foreign Exchange Rate 1 Singapore Dollar=53.1 INR	RA file number NA	

Basic Details

Type of Norm SION	Port of Registration for the purpose of imports INAGR6-Agra-Non EDI	Preferred Activity Manufacturer/Exporter	Branch Code 002-419/1,419/7,RADHE INDUSTRIAL ESTATE,TAJPUR ROAD, CHANGODAR, SANAND, AHMEDABAD, GUJARAT, AHMADABAD, 382213.
Custom Notification Number 18/2015-Cus dated 1-4-2015-Advance Authorisation for Physical Exports	RA Office RA AHMEDABAD		

Declaration

I/We, hereby, declare/certify that:

- The particulars and the statements made in this application are true and correct to the best of my/our knowledge and belief and nothing has been concealed or held there from and if found incorrect or false will render me/us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.
- We would abide by the provisions of the Foreign Trade (Development and Regulation) Act, 1992, the Rules and Orders framed there under, the Foreign trade Policy, the Handbook Procedure and the ITC(HS) Classification of Export & Import Items, as amended from time to time.
- None of the Proprietor/ Partner(s) / Director(s) / Karta / Trustee of the firm / company, as the case may be, is / are a Proprietor / Partner(s) / Director(s) / Karta / Trustee in any other firm / Company which has come to the adverse notice of DGFT or in the caution list of RBI.
- I/We have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) Classifications of Export/Import Items, 2004-09 and that the item(s) exported/ proposed to be exported does not fall within this list and that I/ We agree to abide by the provisions of the Policy for export of SCOMET items contained in the Foreign Trade Policy, Schedule 2 of ITC (HS) and the HBR, (irrespective of the scheme under which the item is exported / proposed to be exported (the underlined portion will be deleted in case an application for export license for SCOMET item is being filed).
- No export proceeds are outstanding beyond the prescribed period as laid down by RBI or such extended period for which RBI permission has been obtained.
- That I/We have updated the IEC profiles in JANFI.
- We have not been penalized under any of the following Acts (as amended from time to time): (i) The Customs Act, 1962, (ii) The Central Excise Act 1944, (iii) Foreign Trade (Development & Regulation) Act 1992, and (iv) The Foreign Exchange Management Act 1999; (v) The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974 B.
- I am authorized to verify and sign this declaration as per Paragraph 9.06 of the FTP.

Tick the box as acceptance of declaration/ undertaking and fill in the details below.

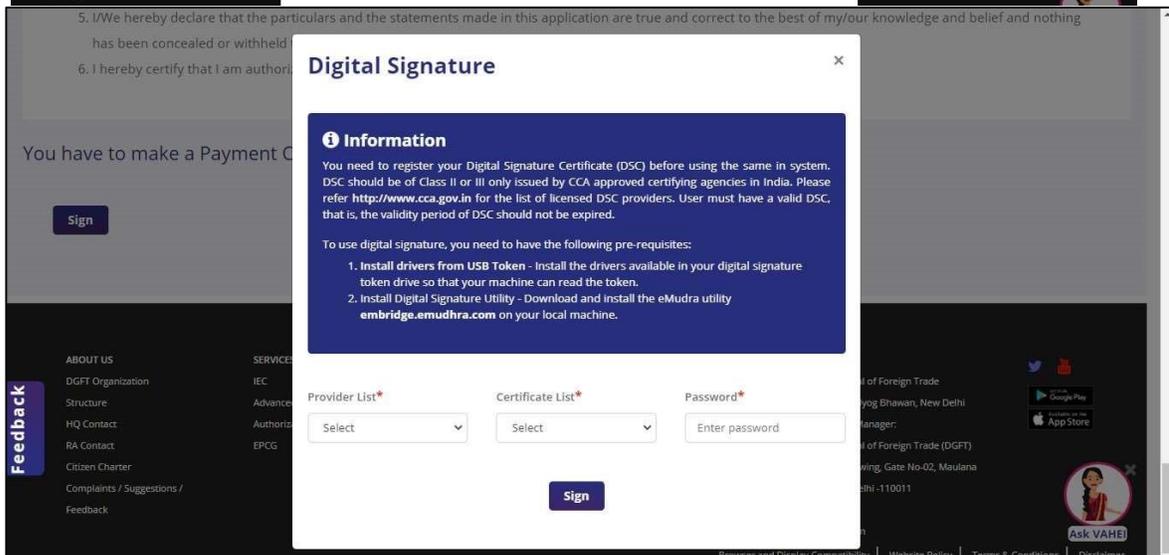
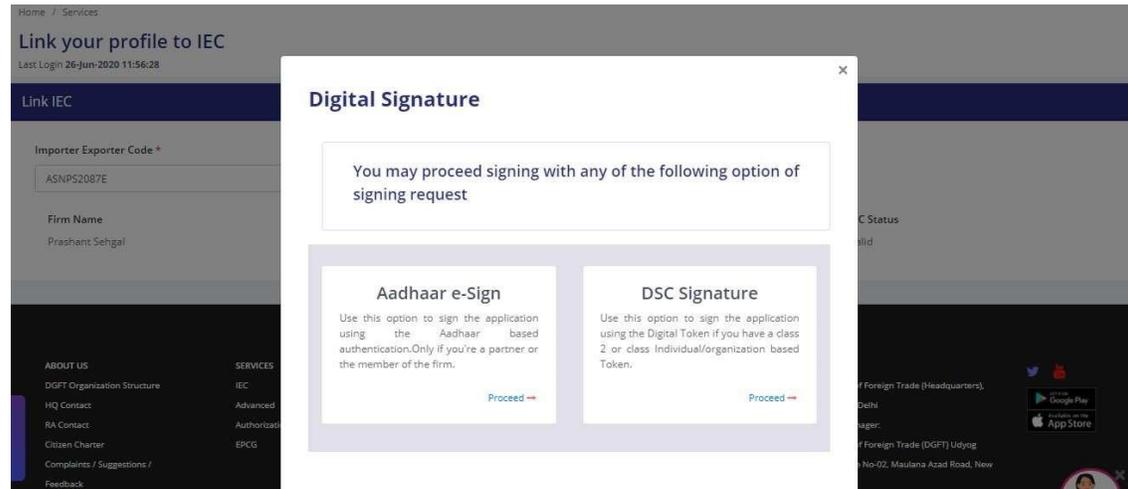
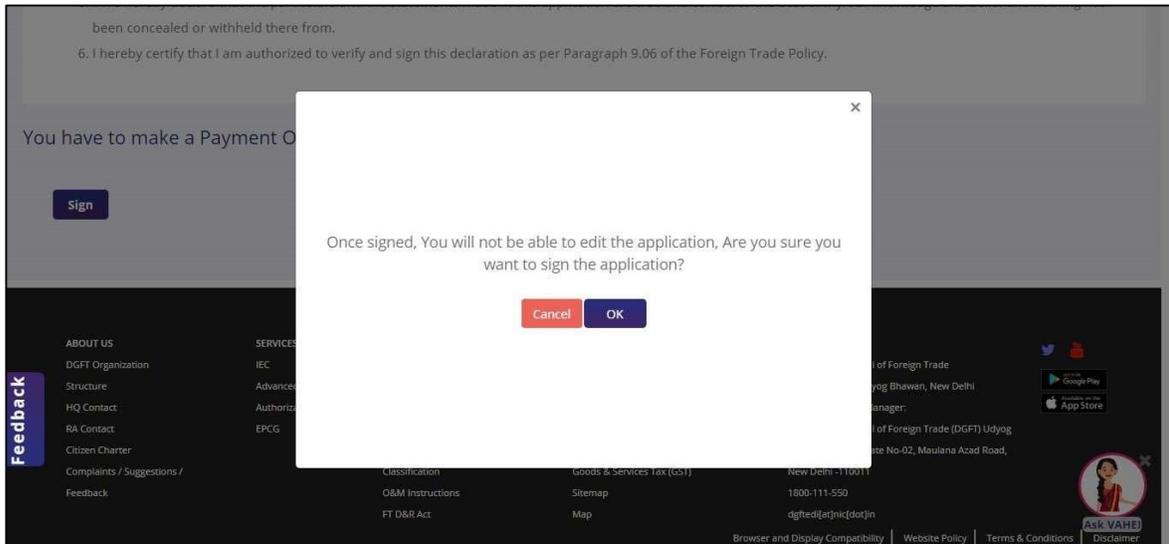
Place : PUNJAB	Date : 02/12/2020
Name : millan saini	Designation : Importer/Exporter in own company
Email : bhawna26@gmail.com	Mobile : 7986673765

Office Address : 002-419/1,419/7,RADHE INDUSTRIAL ESTATE,TAJPUR ROAD, CHANGODAR, SANAND,AHMEDABAD, GUJARAT,AHMADABAD,382213,
 Residential Address : Address Line11, Address Line21, Jalandhar, JALANDHAR, PUNJAB, 144005

Sign

Amount to be Paid : (in INR), 500.0

Check the Application Summary and click on Sign button to sign the application using digital token or Aadhaar.



23. Now click on payment, to proceed with the payment, Confirm and proceed to make the payment against application.

For Payment you shall be redirected to Payment Gateway (Bharatkosh). The Application of Apply Advance Authorisation Fee is Rs 500

24. Post successful payment you will be displayed with the e-receipt, you can click on download and print button to download and print the e-receipt for reference

Foreign Trade Policy, the conditions of preference and the rules of classification of export & import items.

4. I/We fully understand that if any information furnished in the application is found incorrect or false will render me/us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

5. I/We hereby declare that the particulars and the statements made in this application are true and correct to the best of my/our knowledge and belief and nothing has been concealed or withheld there from.

6. I hereby certify that I am authorized to verify and sign this declaration as per Paragraph 9.06 of the Foreign Trade Policy.

You have to make a Payment Of RS. 500

[Proceed To Payment](#)

After Successful Payment the Page shall be redirected to the DGFT Website and the receipt shall be displayed, the user can also download the receipt.

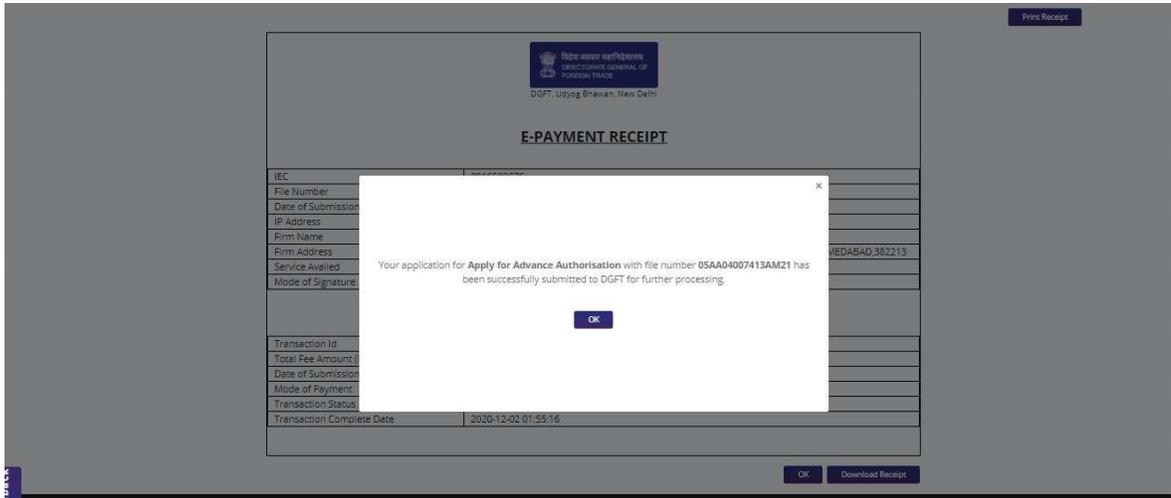
In case of failure of Payment, please wait for an hour to reflect the payment from the Payment Gateway(BharatKosh).

The screenshot shows the DGFT website interface. At the top, there is a navigation bar with links for Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, and RTI. The main content area displays an "E-PAYMENT RECEIPT" with a table of transaction details. A "Print Receipt" button is located at the top right of the receipt area. Below the receipt, there is a "PAYMENT DETAILS" table. At the bottom of the page, there are "OK" and "Download Receipt" buttons, and a "Feedback" button on the left side.

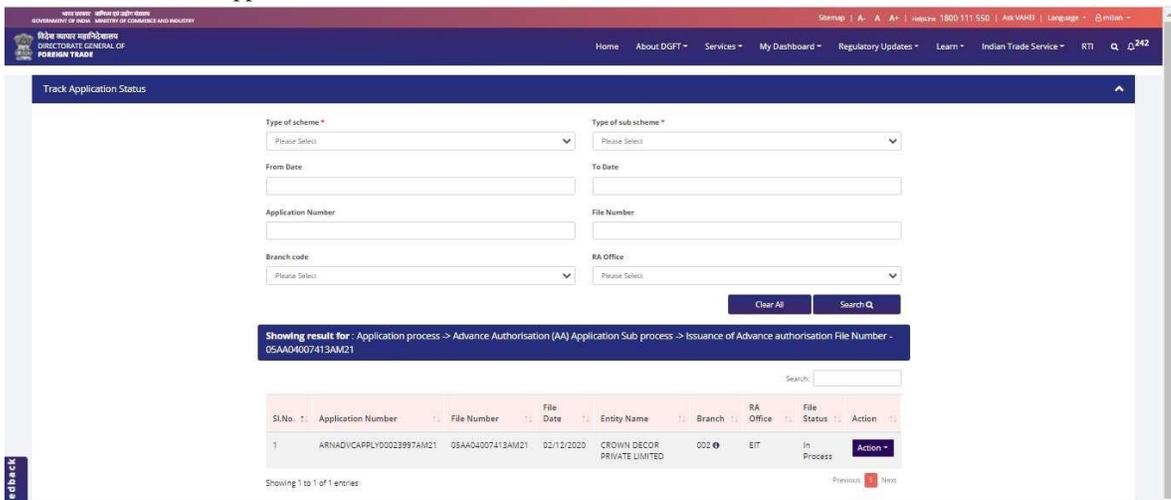
E-PAYMENT RECEIPT	
IEC	[REDACTED]
File Number	05AA04007413AM21
Date of Submission	2020-12-02 01:55:16
IP Address	103.41.38.77
Firm Name	[REDACTED]
Firm Address	[REDACTED]
Service Availed	Apply for Advance Authorisation
Mode of Signature	Digital Signature

PAYMENT DETAILS	
Transaction Id	9637
Total Fee Amount (in INR)	500.00
Date of Submission	2020-12-02 01:55:16
Mode of Payment	Bharatkosh
Transaction Status	SUCCESS
Transaction Complete Date	2020-12-02 01:55:16

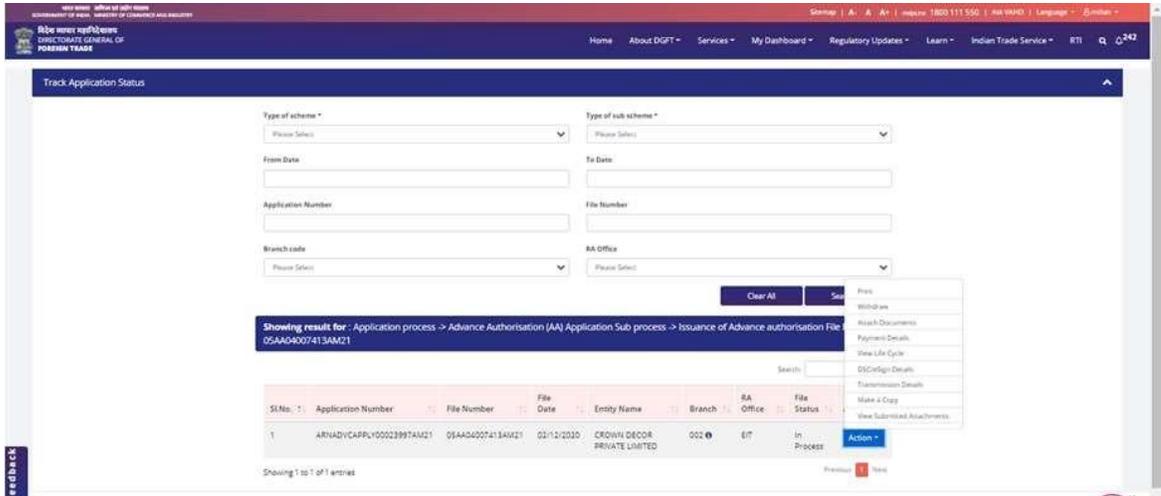
25. Now click on the OK button of the e-receipt. Now your application is submitted and auto-approved, you will receive notifications.



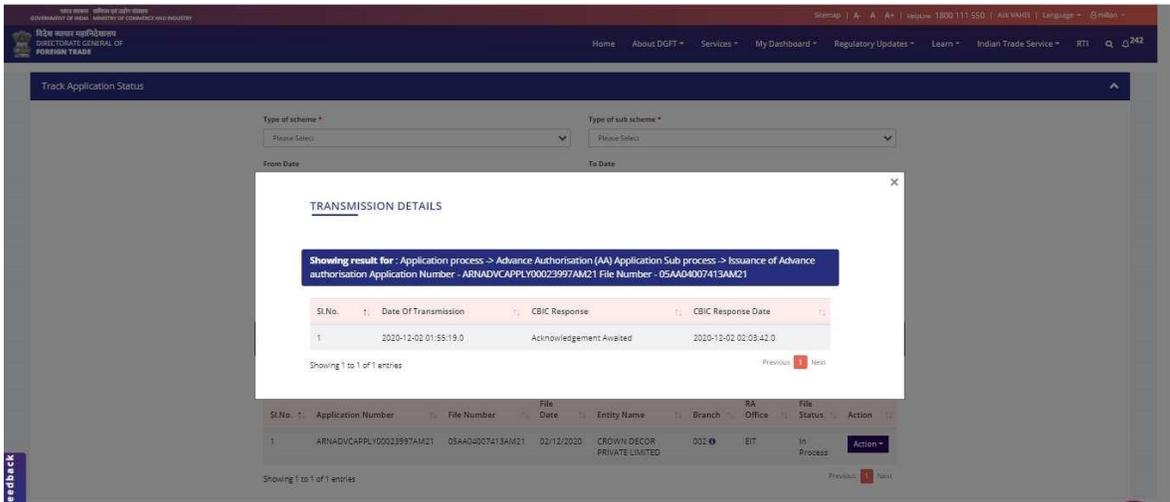
26. after clicking on OK button, the user will be redirected to track the status of the application, where user can track the status of the application



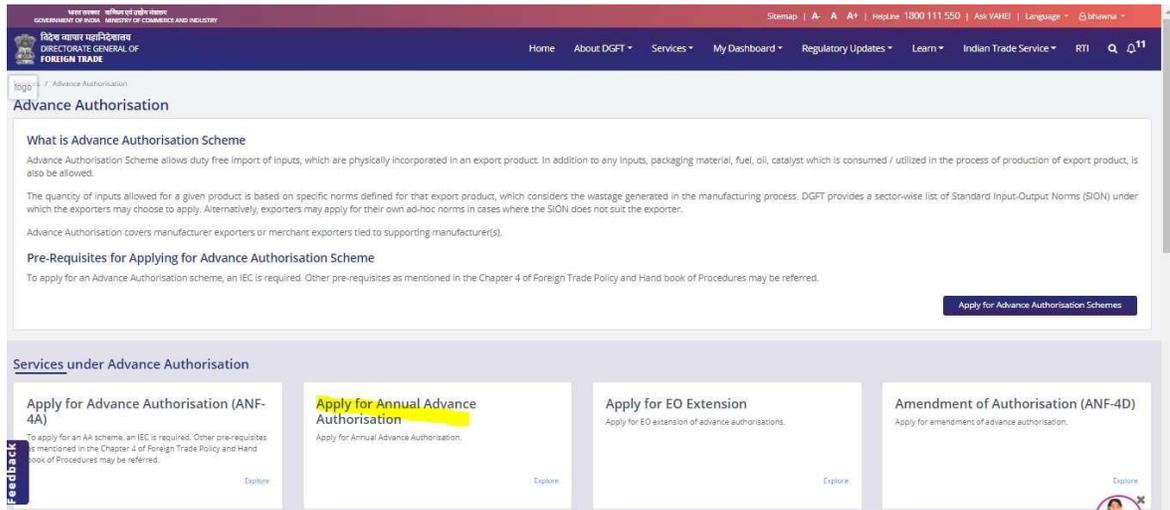
The AA shall be transmitted to CBIC and the transmission status can be seen by Navigating to “submitted Applications->Action □ Transmission Details



Click on Transmission details, new dialog box will open.



5.2 Apply for Advance Authorisation for Annual Requirement, Invalidation NO Flow

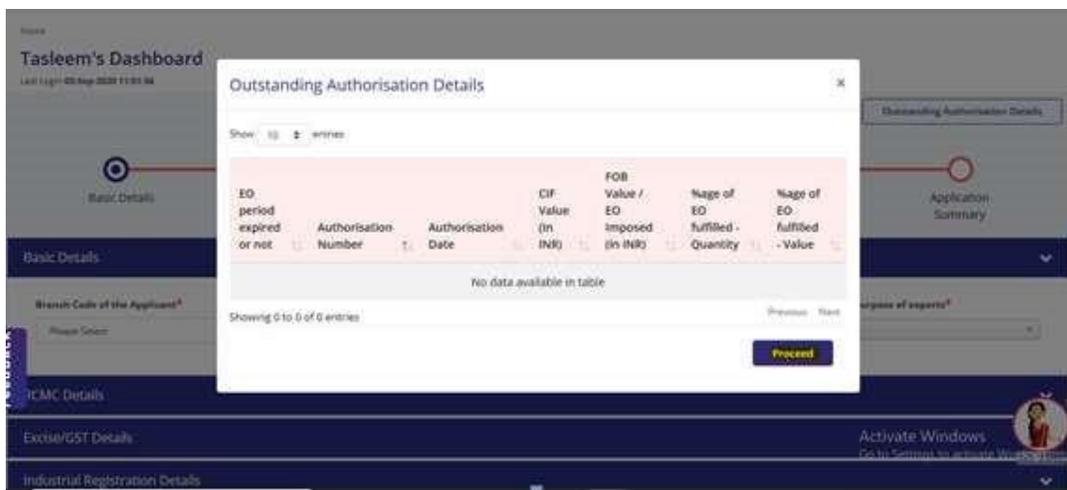


1. Under Advance Authorisation Scheme page, clicks on apply for Annual Advance Authorisation.
2. You can either proceed with the draft application or create a new application, for proceeding with the draft application select the radio button of the corresponding application and click on the Proceed with existing application button present in the bottom of the screen and go ahead with an application form where you left



For creating a fresh application, click on Start Fresh Application button present in the bottom of the screen, you will be displayed with a fresh application

3. In the outstanding authorisation details pop up, you will be displayed with outstanding authorisation details for your IEC, click on proceed to proceed with the application



- Fill the required details in the respective fields of the basic details section of the basic details screen click on RCMC details section and select the desired RCMC to proceed with

Now expand Excise/GST details section and select one or more from the displayed list and verify the industrial registration details, this will be auto-populated from IEC profile

For adding a supporting manufacturer, fill the required fields and click on add button, when you click on add button, the supporting manufacturer will be added to the list

The screenshot shows the 'Advance Authorisation' screen for user 'AAA'. The progress bar indicates the current step is 'Basic Details'. Below the progress bar, there are four main menu sections: 'Basic Details', 'Co-Licensee Details (Optional)', 'Supporting Manufacturer Details (Optional)', and 'Industrial Registration Details'. At the bottom right, there are 'Clear All' and 'Save & Next' buttons.

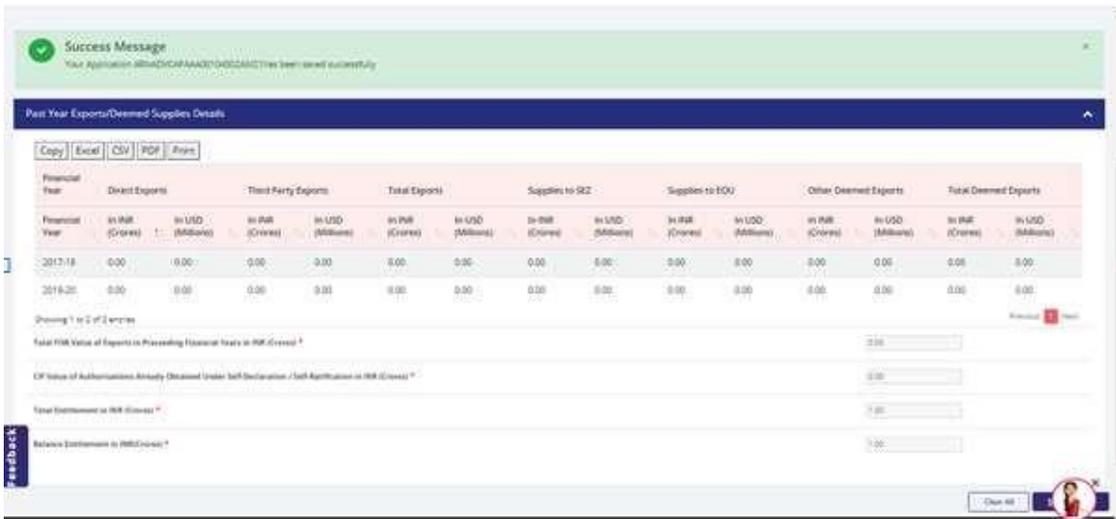
- Supporting Manufacturer Details are optional for user whose IEC preferred activity is Manufacturer Exporter or Merchant cum Manufacturer Exporter but Supporting Manufacturer details are mandatory for those users whose IEC preferred activity is Merchant Exporter

The screenshot shows the 'Basic Details' form. The fields include:

- Branch Code of the Applicant*: 001-HVACKER METROARK CHEMICALS PVT. LTD.908-909-09n9Poc
- Preferred Activity: Manufacturer Exporter
- Type of Norm*: SION
- Port of Registration for the purpose of imports*: INVTZ&AIR CARGO COMPLEX VISAKHAPATNAM-EDI
- Custom Notification Number*: 20/2015-Cus dated 1-4-2015-Advance Authorisation for Annual I
- RA Office: RA DELHI

 Below the form, there are expandable sections for 'RCMC Details', 'Excise/GST Details', 'Co-Licensee Details (Optional)', 'Supporting Manufacturer Details (Optional)', and 'Industrial Registration Details'. A 'Feedback' button is visible on the left side. At the bottom right, there are 'Clear All' and 'Save & Next' buttons, along with a user profile icon for 'SANK VASHE'.

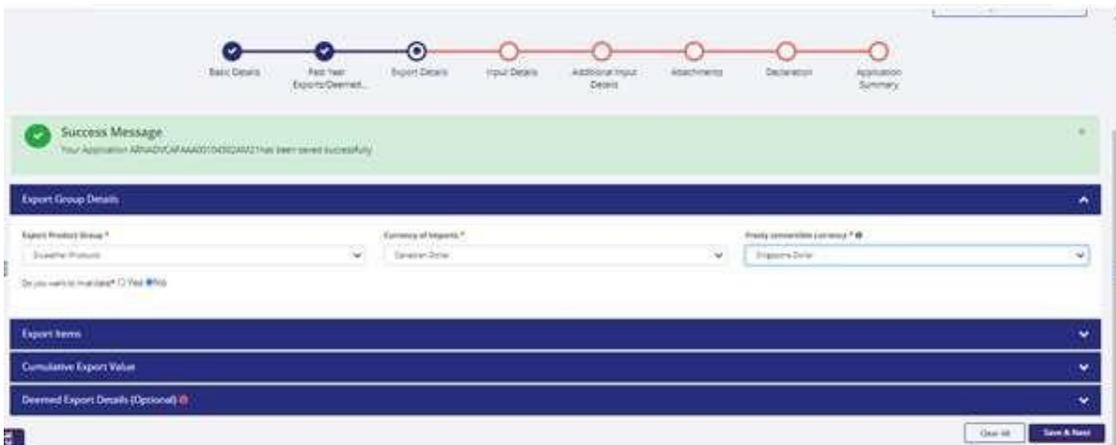
- Now click on Save and next button to reach Past Year Export details. In case, past year export details Are not coming. User has to navigate IEC Profile and update the past year export details.



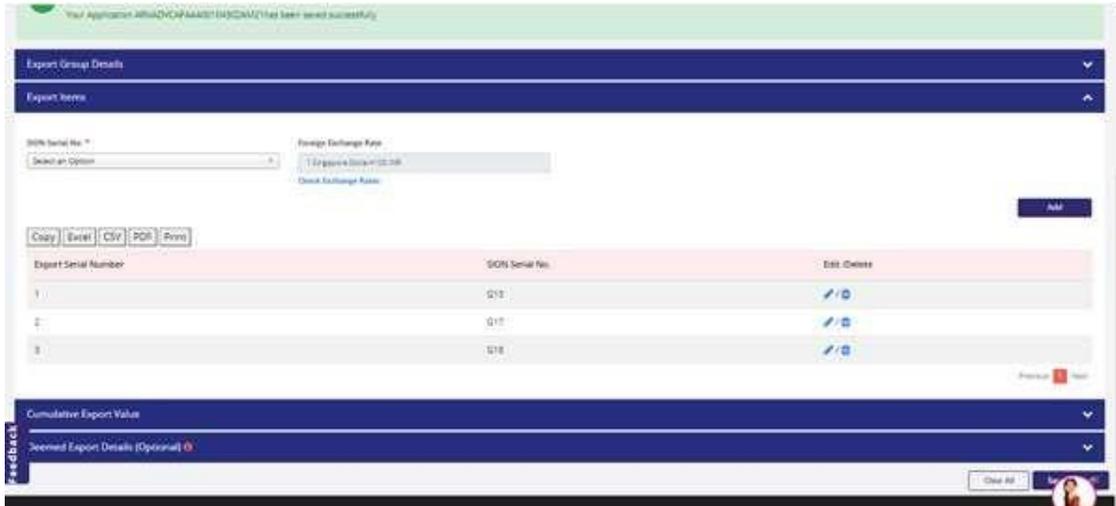
7. Now click on Save and next button to reach export details screen, fill all the required details in the export group details section of the export details screen



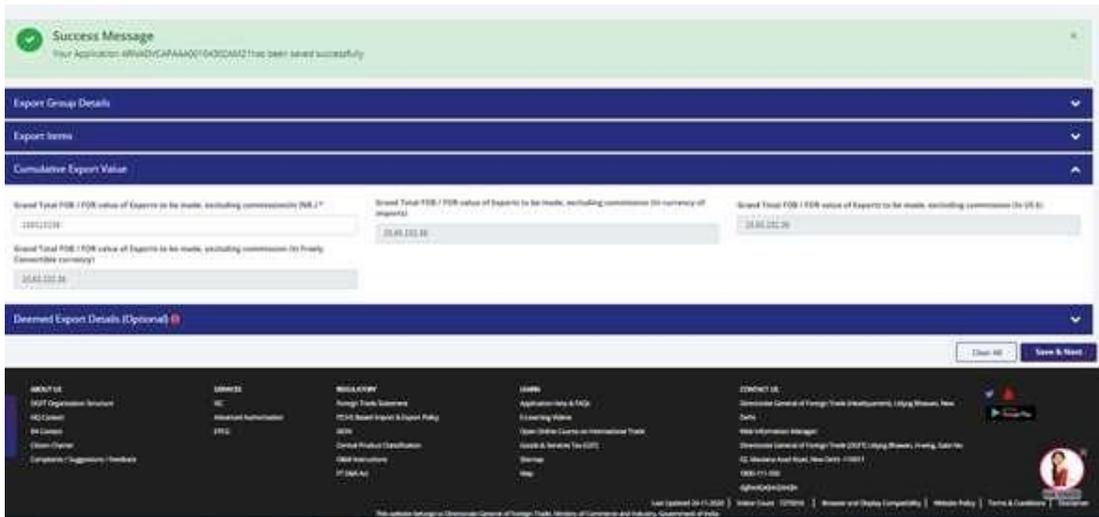
8. Now, expand the export product section to add export products. To add the export products fill the required fields in that section and click on add button present in that section, once you click on add button, the product will be added to the export product list



- Search the SION serial no. and click on Add. User can add multiple SION serial number of the same Export product group.



- Now, expand the cumulative export value and verify the auto-populated values based on the export product added and expand the deemed export details section. Click on save & next, system will navigate the user to the next page Input details.



- In the Input details screen, all the input item will come auto populated. User can't edit or delete. User can only tick the Appendix 4j check box. On clicking save & next, system will navigate the user to next page.

SNo	Inputs Required	Export Serial No	Inputs as per	Serial No	Input Description	Quantity Allowed	UOM
1	<input type="checkbox"/>	1	SION	G13	Synthetic lining/Artificial furlining	2.0	SQUARE FEET (SQF)
2	<input type="checkbox"/>	1	SION	G13	Full insole socks (Synthetic)	1.0	SQUARE FEET (SQF)
3	<input type="checkbox"/>	1	SION	G13	Adhesive (Synthetic/ latex)	10.0	GRAMS (GMS)
4	<input type="checkbox"/>	1	SION	G13	Shoe Finishes (Polish)	5.0	GRAMS (GMS)
5	<input type="checkbox"/>	1	SION	G13	Shoe finishes (Spray)	10.0	GRAMS (GMS)
6	<input type="checkbox"/>	1	SION	G13	Stamping foil	6.0	SQUARE INCHES (SQI)
7	<input type="checkbox"/>	1	SION	G13	Sewing thread	25.0	METER (MTR)
8	<input type="checkbox"/>	1	SION	G13	Thermoplastic sheets for -	0.0	
9	<input type="checkbox"/>	1	SION	G13	1. Counter	0.0	SQUARE METER (SQM)
10	<input type="checkbox"/>	1	SION	G13	2. Toe Caps/ puffs	0.0	SQUARE METER (SQM)

Previous 1 2 3 4 5 Next

Items declared do not fall under Appendix II*

Clear All Save & Next

12. To add the Supply of free cost details(optional), expand the section, fill the mandatory details and click on add button

To add the drawback claimed details, expand the drawback claimed section, fill the mandatory details and click on add button

Outstanding Authorisation Details

Basic Details Past Year Exports/Deemed... Export Details Input Details Additional Input Details Attachments Declaration Application Summary

Success Message
Your Application AR1ADV/CAPAAA00104302AM21 has been saved successfully

Supply of Free of cost Inputs (Optional)

Total Notional value (in INR)*	Total Notional Value (in Currency of Imports)	Total Notional Value (In Freely convertible Currency)
5621	97.2491345480969	99.84014209591476

Drawback Details (Optional)

Cumulative Import Value

Clear All Save & Next

ABOUT US: DGFT Organisation Structure, HQ Contact, RA Contact, Grievance Charter, Complaints / Suggestions / Feedback

SERVICES: IEC, Advanced Authorisation, EPC

REGULATORY: Foreign Trade Statement, ITCIS Based Import & Export Policy, SION, Central Product Classification, OMM Instructions, FT OMR Act

LEARN: Application Help & FAQs, E-Learning Videos, Open Online Course on International Trade, Goods & Services Tax (GST), Stamp, Map

CONTACT US: Directorate General of Foreign Trade (Headquarters), Lodging Bhawan, New Delhi, Web Information Manager: Directorate General of Foreign Trade (DGFT), Lodging Bhawan, Heav, Gate No. 02, Maulana Azad Road, New Delhi - 110011, 1800-111-550, dgft@dgft.gov.in

Feedback

Latest Updated 24-11-2020 | Visitor Count: 727926 | Browser and Display Compatibility | Website Policy | Terms & Conditions | Disclaimer

13. Verify the cumulative values, add Grand total CIF Value of Import in INR and click on save and next button, to reach attachment page

Min Value addition required should be 15%

In case, system is prompt error message the min value addition is not 15%, user either can increase the Total FOB value in INR of any export item or decrease the Total CIF in INR of input item.

Success Message
Your Application ARNADVCAAAA00104302AM21 has been saved successfully

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Cumulative Import Value

Grand Total CIF Value of Imports applied for (In INR) *	Grand Total CIF Value of Imports applied for (In currency of imports)	Grand Total CIF Value of Imports applied for (In US \$)
298323	434.65	3408.55
Grand Total CIF value of Imports applied for (In Freely Convertible Currency)		
4382.80		
Total exemption (GST duty in notional value)	Total exemption (Basic custom duty in notional value)	Total Value Addition In(%)
		100895.82

Clear All Save & Next

- click on save and next button, to reach attachment page
Add attachments if required by uploading the documents and clicking on add attachment button, then click on save and next button to reach declaration page

Attachment

Please read the following instructions

Attachment Type: Please select

Remark:

Upload Document List

Show: 10 entries

Attachment Type	Remark	View / Add More Attachments	Delete
No data available in table			

Previous Next

Feedback Add Attachments

Clear All

- In case user wants to add BG/LUT Details, click on add BG/LUT details. BG/LUT screen will open. Select the type of Guarantee, click on search button, system will display the BG details, user can select any 1 BG and click on add button..

Success Message
Your Application ARNADVCAAAA00021989AM21 has been saved successfully

Attachment

Please read the following instructions

Bank Guarantee Details

Note:

- Please add BG/LUT details in the repository section before attaching to the application
- To add BG/LUT details in the repository please follow the given path: My Dashboard>>Repositories>>BG/LUT Repository OR Link of BG/LUT Repository
- After adding BG/LUT details please search and attach in the application.
- Submit the physical copy of the BG/LUT to the RA office at the earliest for processing of the application.

Add Bank Guarantee Detail

Copy Excel CSV PDF Print

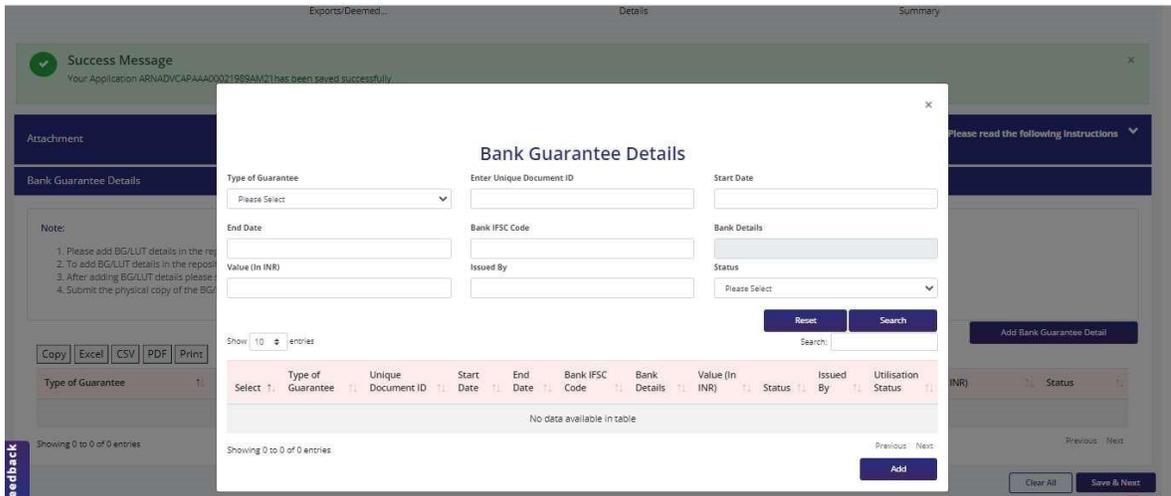
Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Details	Value (In INR)	Status
No data available in table							

Showing 0 to 0 of 0 entries

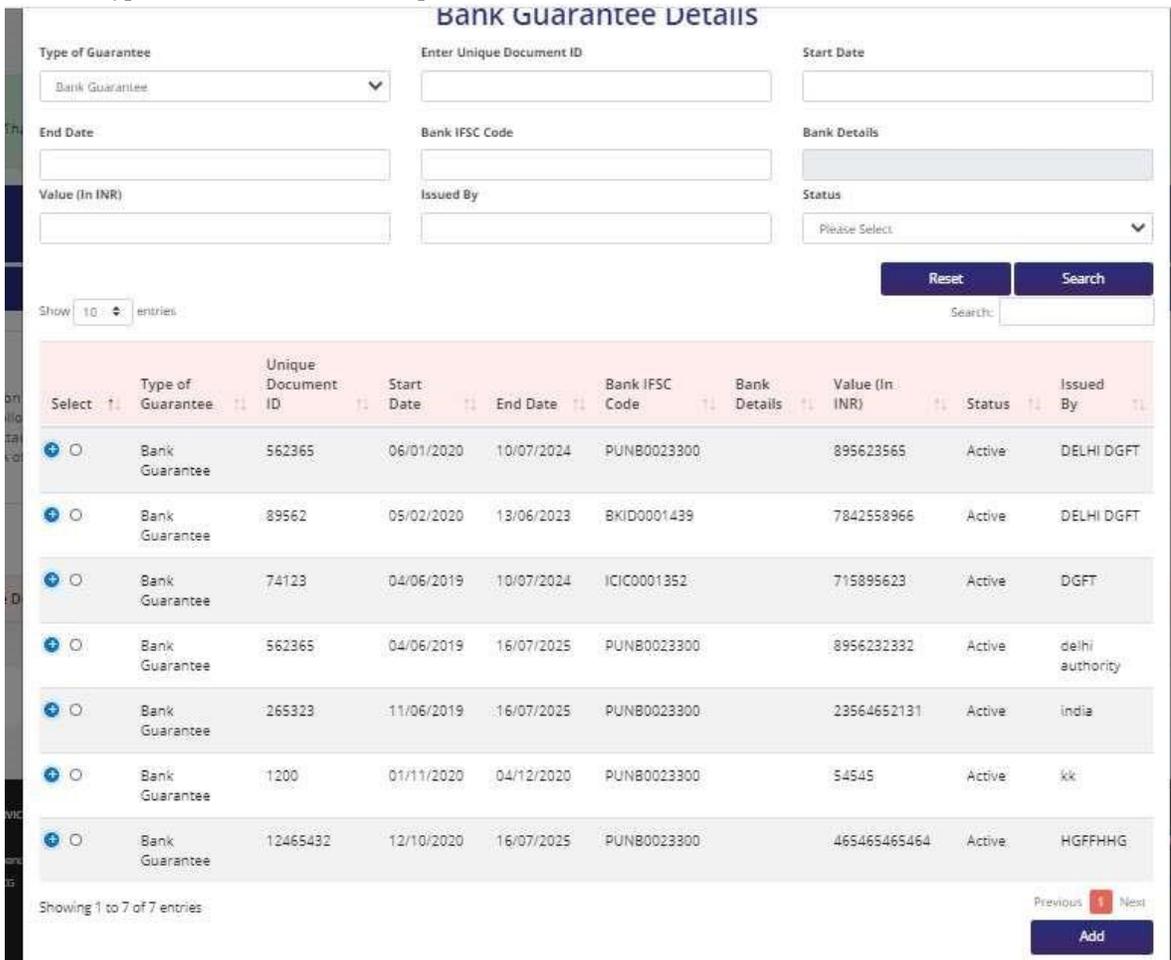
Previous Next

Feedback

Clear All Save & Next



Select the type of Guarantee from the dropdown and click on the search button.



Select the bank guarantee whose status is Active and click on Add button.

In case BG details are not added, click on the hyperlink of BG/LUT Repository, in new tab BG/LUT Details will open, fill all the mandatory details and click on add button

Millan's Dashboard

Last Login 02-Dec-2020 01:11:40

BG/LUT Details

Type of Guarantee* Enter Unique Document ID* Start Date*
 End Date* Issued By* Status*
 Type Of Bank*

Reset Add
 Search:

Show 10 entries

Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Swift Code	Bank Details	Value (In INR)	Value (In USD)	Status	Issued By	Utilisation Status
Bank Guarantee	562365	06/01/2020	10/07/2024	PUNB0023300			89,56,23,565.00		Active	DELHI DGFT	Utilised
Bank Guarantee	89562	05/02/2020	13/06/2023	BKID0001439			7,84,25,58,966.00		Active	DELHI DGFT	Utilised
Bank Guarantee	74123	04/06/2019	10/07/2024	ICIC0001352			71,58,95,623.00		Active	DGFT	Utilised
Bank Guarantee	562365	04/06/2019	16/07/2025	PUNB0023300			8,95,62,32,332.00		Active	delhi authority	Utilised
Bank Guarantee	265323	11/06/2019	16/07/2025	PUNB0023300			23,56,46,52,131.00		Active	india	Utilised
Bank Guarantee	1200	01/11/2020	04/12/2020	PUNB0023300			54,545.00		Active	kk	Utilised
Bank Guarantee	12465432	12/10/2020	16/07/2025	PUNB0023300			4,65,46,54,65,464.00		Active	HGFFHHG	Utilised

Ask VAHEI

Last Login 24-Nov-2020 18:32:02

BG/LUT Details

Type of Guarantee* Enter Unique Document ID* Start Date*
 End Date* Issued By* Status*
 Type Of Bank*
 Bank IFSC Code* Bank Details Value (In INR)*

Reset Add
 Search:

Show 10 entries

Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Swift Code	Bank Details	Value (In INR)	Value (In USD)	Status	Issued By	Utilisation Status
No data available in table											

Showing 0 to 0 of 0 entries

Previous Next

16. Under declaration, accept the terms and condition and click on save and next button to view the application summary

of RBI.

D. I/we have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) Classifications of Export-Import Items, and that the item(s) exported / proposed to be exported does not fall within this list and that I/ We agree to abide by the provisions of the Policy for export of SCOMET items contained in the Foreign Trade Policy, Schedule 2 of ITC (HS) and the HBP, irrespective of the scheme under which the item is exported / proposed to be exported (the underlined portion will be deleted in case an application for export license for SCOMET item is being filed).

E. no export proceeds are outstanding beyond the prescribed period as laid down by RBI or such extended period for which RBI permission has been obtained.

F. that I/We have updated the IEC profiles in ANF 1.

G. We have not been penalized under any of the following Acts (as amended from time to time): (i) The Customs Act, 1962, (ii) The Central Excise Act 1944, (iii) Foreign Trade (Development & Regulation) Act 1992, and (iv) The Foreign Exchange Management Act, 1999; (v) The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974 B.

H. I am authorised to verify and sign this declaration as per Paragraph 9.06 of the FTP.

Tick the box as acceptance of declaration/ undertaking and fill in the details below:

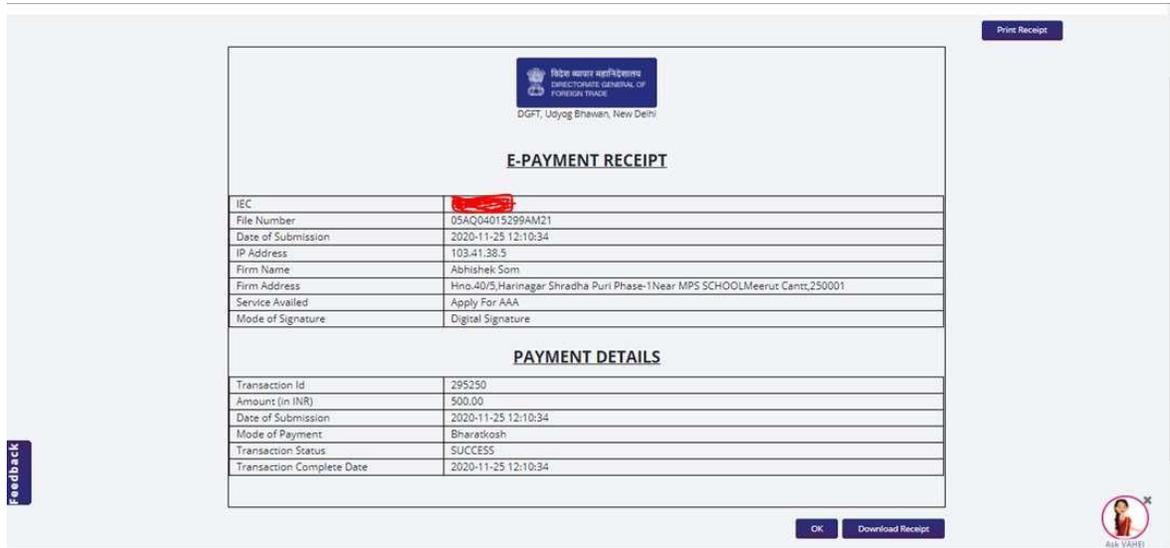
Place* Date*

User Details
 (Note: If user profile are not updated. Please update your logged in user profile before submitting the application by clicking on your Username > Profile in the top right corner of website.)

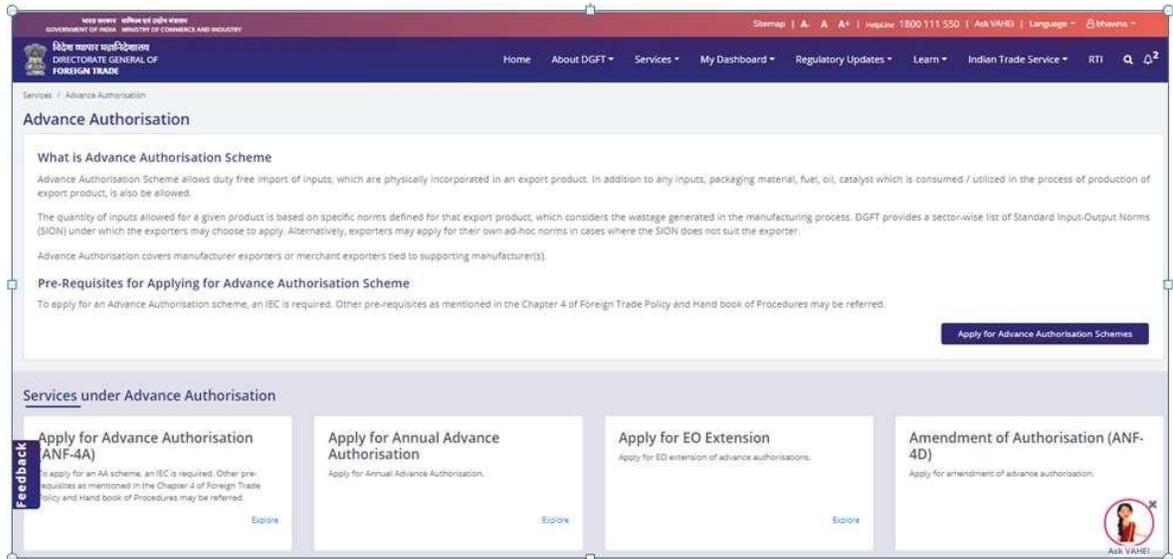
Name Designation
 Email Mobile
 Office Address
 Residential Address

Clear All Save & Next

From application summary to till submitted applications, all steps are same. Refer Apply Advance Authorisation SION steps from 22 to 27.



6. Apply for Advance Authorisation Amendment Process(AAA)



1. Under Advance Authorisation, click on Amendment of Authorisation Click on start fresh application.

Amendment of Authorisation (ANF-4D)

Last Login: 02-Dec-2020 01:11:49

Draft Application | Amendment to an Issued Advance Authorisation

Show 10 entries Search:

Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
<input type="radio"/>	1	ARNADVCAEMEND00024452AM21	28/11/2020 11:39	bhawna26@gmail.com	30/11/2020 15:58	bhawna26@gmail.com	Action
<input type="radio"/>	2	ARNADVCAEMEND00024454AM21	28/11/2020 11:39	bhawna26@gmail.com	28/11/2020 11:39	bhawna26@gmail.com	Action
<input type="radio"/>	3	ARNADVCAEMEND00024453AM21	28/11/2020 11:39	bhawna26@gmail.com	28/11/2020 11:39	bhawna26@gmail.com	Action
<input type="radio"/>	4	ARNADVCAEMEND00024450AM21	28/11/2020 11:38	bhawna26@gmail.com	28/11/2020 11:38	bhawna26@gmail.com	Action
<input type="radio"/>	5	ARNADVCAEMEND00024451AM21	28/11/2020 11:38	bhawna26@gmail.com	28/11/2020 11:38	bhawna26@gmail.com	Action
<input type="radio"/>	6	ARNADVCAEMEND00024446AM21	28/11/2020 11:37	bhawna26@gmail.com	28/11/2020 11:37	bhawna26@gmail.com	Action
<input type="radio"/>	7	ARNADVCAEMEND00024330AM21	26/11/2020 23:58	bhawna26@gmail.com	26/11/2020 23:58	bhawna26@gmail.com	Action
<input type="radio"/>	8	ARNADVCAEMEND00024240AM21	26/11/2020 18:05	bhawna26@gmail.com	26/11/2020 18:20	bhawna26@gmail.com	Action
<input type="radio"/>	9	ARNADVCAEMEND00024200AM21	26/11/2020 15:54	bhawna26@gmail.com	26/11/2020 15:54	bhawna26@gmail.com	Action
<input type="radio"/>	10	ARNADVCAEMEND00024066AM21	25/11/2020 23:37	bhawna26@gmail.com	25/11/2020 23:37	bhawna26@gmail.com	Action

Showing 1 to 10 of 132 entries

Start Fresh Application | Proceed With Existing Application

Previous 1 2 3 4 5 Ask VAHEI

- System will display the autorisation list, select the license number
And then click on proceed. System will navigate the user to the Authorisation Details.

Amendment of Authorisation (ANF-4D)

Last Login: 02-Dec-2020 01:11:49

Authorisations for Amendment

Copy | Excel | CSV | PDF | Print Search:

Select	Sno	Type of Authorisation	Authorisation Number	File Number from which Authorisation is issued	Authorisation Date
<input type="radio"/>	1	Advance Authorisation	0511000009	05AA04007339AM21	25/11/2020
<input type="radio"/>	2	Advance Authorisation	0500000808	05AA04007343AM21	25/11/2020
<input type="radio"/>	3	Advance Authorisation	0510000796	05AA04007224AM21	23/11/2020
<input type="radio"/>	4	Advance Authorisation	0510000793	058104007200AM21	21/11/2020
<input type="radio"/>	5	Advance Authorisation	0510000773	058104007131AM21	19/11/2020
<input type="radio"/>	6	Advance Authorisation	0510000780	058104007117AM21	19/11/2020
<input type="radio"/>	7	Advance Authorisation	0510000763	058104007067AM21	18/11/2020
<input type="radio"/>	8	Advance Authorisation	0510000764	058104007068AM21	18/11/2020
<input type="radio"/>	9	Advance Authorisation	0510000766	058104007097AM21	18/11/2020
<input type="radio"/>	10	Advance Authorisation	0510000756	058104007050AM21	17/11/2020

Ask VAHEI

- User can verify all the details here.

- In Basic details, system will display all the details prefilled. User can change the branch code, port of registration and Custom Notification Number but user can't change the type of norm.

Amendment of Authorisation (ANF-4D)

Last Login: 82-Dec-2020 9:11:48

- Expand RCMC or Excise/GST Details grid, system will display the prefilled details.

Amendment of Authorisation (ANF-4D)

Last Login: 02-Dec-2020 01:11:40

✔ **Success Message**
Your Application has been saved successfully

Basic Details

Branch Code of the Applicant* Preferred Activity Type of Norm*

Port of Registration for the purpose of imports* Custom Notification Number*

[Search Port of Registration](#)

RCMC Details

Select	RCMC Number	Date of Issuance	Validity Period	Issuing Authority	Products for which registered
<input checked="" type="checkbox"/>	FLEPCI/C/364/2017-2018	06/07/2017	31/03/2022	Pletics Export Promotion Council	DECORATIVE LAMINATED SHEETS

Showing 1 to 1 of 1 entries

Basic Details

Branch Code of the Applicant* Preferred Activity Type of Norm*

Port of Registration for the purpose of imports* Custom Notification Number*

[Search Port of Registration](#)

Excise/GST Details

Select	Branch Code	Address of the factory / premises where the items to be imported are proposed to be used	Excise/GST Registration Number	Address of the jurisdictional Central Excise/GST Authority/GST under whose jurisdiction the factory / premises situated.
<input type="checkbox"/>	000	419/1,419/7,RADHE INDUSTRIAL ESTATE		
<input type="checkbox"/>	001	419/1,419/7,RADHE INDUSTRIAL ESTATE	42ABIFM/9512E7Z2	
<input checked="" type="checkbox"/>	002	419/1,419/7,RADHE INDUSTRIAL ESTATE	29AAA-CR-4849R2ZG	

- In Amendment process, if user want to add Co-licensee or supporting manufacturer details. Expand The grid and fill all the mandatory details.

Amendment of Authorisation (ANF-4D)

Last Login: 02-Dec-2020 01:11:40

✔ **Success Message**
Your Application has been saved successfully

Basic Details

Co-Licensee Details (Optional)

Supporting Manufacturer Details (Optional)

Industrial Registration Details

Co-licensee details

Amendment of Authorisation (ANF-4D)
Last Login: 02-Dec-2020 01:11:40

✔ **Success Message**
 Your Application has been saved successfully

Basic Details

Co-Licensee Details (Optional)

IEC No. of Co-licensee* Branch Code of the Applicant* Name of Co-licensee*

Address of Co-licensee*

[Add](#)

Feedback Ask VAHEI
Previous Next

Copy Excel CSV PDF Print

IEC No. of Co-licensee	Branch Code	Name of Co-licensee	Address of Co-licensee	Edit/Delete
No data available in table				

Supporting Manufacturer

Amendment of Authorisation (ANF-4D)
Last Login: 02-Dec-2020 01:11:40

✔ **Success Message**
 Your Application has been saved successfully

Basic Details

Co-Licensee Details (Optional)

Supporting Manufacturer Details (Optional)

GSTN/Excise Registration No. IEC No. Branch Code

Name* Address* PIN Code*

City* State* District*

Type of Unit* MSME/EM/IL Regn Number Date of Issue*

Products endorsed

[Add](#)

Feedback Ask VAHEI

- In Export details screen, all details will come auto-prefilled. User can't change the Export Product Group, Currency of Import and Free Convertible Currency

Amendment of Authorisation (ANF-4D)

Last Login: 02-Dec-2020 01:11:49

Success Message
 Your Application ARNADV/CAMEND000247044AM21 has been saved successfully.

Export Group Details

Export Product Group * Currency of Imports * Freely convertible currency *

Export Items

Cumulative Export Value

Deemed Export Details (Optional)

- If applicant wants to add update the quantity Required or Total FOB in INR, user has to click on edit icon and user can only increase the Quantity Required or Total FOB in INR. For other norms type except SION, user can add the Export item.

Export Group Details

Export Items

Item(s) to be exported / supplied * Item Characteristics * ITC (HS) Code * Quantity Required *

Check the ITC(HS) Codes here

UOM * Total FOB / FOR Value (in INR) * Total FOB (in freely convertible currency) * Foreign Exchange Rate

Check Exchange Rates

Show 10 entries

Export Serial Number	Item(s) to be exported / supplied	Item Characteristics	ITC (HS) Code	Quantity Required	Quantity Exported	UOM	Total FOB / FOR Value (in INR)	Total FOB (in freely convertible currency)	Edit /Delete
1	ghsgjdf/djk	sdesdss	50020030	100.0	0.0	Number	8965646646	168844569.60	

Is Export item under SCOMET? Yes No

- Now, expand the cumulative export value and verify the auto-populated values based on the export product added and expand the deemed export details section

Success Message
Your Application ARNADVCAIEND000247044M21 has been saved successfully

Export Group Details

Export Items

Cumulative Export Value

Grand Total FOB / FOR value of Exports to be made, excluding commission (in INR) *	Grand Total FOB / FOR value of Exports to be made, excluding commission (in currency of imports) *	Grand Total FOB / FOR value of Exports to be made, excluding commission (in US \$) *
8,96,56,46,646.00	16,46,58,340.606	12,31,54,486.896
Grand Total FOB / FOR value of Exports to be made, excluding commission (in Freely Convertible currency) *		
16,88,44,569.605		

Deemed Export Details (Optional)

Previous Save & Proceed

10. In input details, user can edit the total quantity required and Total CIF in INR. System will show the quantity invalidated, by clicking on the hyperlink the system will show the details. System will show the quantity imported, by clicking on the hyperlink the system will show the Bill of entry details.

If user wants to add input item, user has to select the Export serial no. , Input as per and fills the Mandatory details.

Input Details

Export Serial No *	Inputs as per *	Serial No *
Please Select	Please Select	
Input Description *	Technical Features / Description	ITC (HS) Code # *
		Search ITC Code e.g 741 Check the ITC(HS) Codes here
UOM *	Quantity Allowed	Quantity Required *
Select		
Total Quantity Invalidated	Total Quantity imported	Total Quantity to be imported
0	0	0
Source of Import *	Total CIF Value (in INR) *	Total CIF value (in freely convertible currency) *
Imported Directly		
Foreign Exchange Rate		
1 Singapore Dollar=100 INR		
Check Exchange Rates		

Feedback

ASK VANI

The screenshot displays the 'Additional Input' section of the AA module. At the top, there are summary fields for 'Total Quantity Invalidated', 'Total Quantity Imported', and 'Total Quantity to be Imported', all showing '0'. Below these are fields for 'Source of Import*' (set to 'Imported Directly'), 'Total CIF Value (in INR)*', and 'Total CIF value (in freely convertible currency)*'. A 'Foreign Exchange Rate' field is set to '1 US Dollar=100 INR'. A table below lists two input items:

Input Serial No	Inputs Required	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity Imported	Total Quantity to be Imported	Source of Import	Total CIF Value (in INR)	Edit/Delete
1	<input checked="" type="checkbox"/>	1			Naphtha (Technical Characteristic Light Naphtha)		27101221	METRIC TON (MTS)	881.577	0.0	0.0	881.577			294,55,691.51	
2	<input checked="" type="checkbox"/>	1			Methanol		29051100	METRIC TON (MTS)	334.647	0.0	0.0	334.647			64,85,207.87	

Below the table, there are checkboxes for 'Import from registered Source for Pharmaceutical products', 'Claim under reduced benefits of Appendix 4D', and 'Import declared do not fall under Appendix 4D'. A 'Previous' button and a 'Save & Proceed' button are at the bottom right.

11. In Additional Input details, if user want to add supply of free of cost, Drawback details or wastage Claimed details, user can fill.

The screenshot shows the 'Amendment of Authorisation (ANF-4D)' section with a success message: 'Your Application ARNADVCMEN00024704AM21 has been saved successfully'. Below the message is a progress bar with steps: 'Authorisations for Amendment', 'Authorisations Details', 'Basic Details', 'Export Details', 'Input Details', 'Additional Input Details', 'Attachments', 'Declaration', and 'Application Summary'. The 'Additional Input Details' step is currently active. Below the progress bar are four dropdown menus for optional details: 'Supply of Free of cost Inputs (Optional)', 'Drawback Details (Optional)', 'Wastage Claimed (Optional)', and 'Cumulative Import Value'. The 'Wastage Claimed' dropdown is set to 'Select from Inputs List'. 'Previous' and 'Save & Proceed' buttons are at the bottom right.

12. Verify the cumulative values, add the reason for amendment and click on save and next button, to reach attachment page

13. Add attachments if required by uploading the documents and clicking on add attachment button, then click on save and next button to reach declaration page

Amendment of Authorisation (ANF-4D)

Last Login: 02 Dec 2020 01:11:40

14. Under declaration, accept the terms & condition, click on save & next to view the application summary.

I/We hereby certify that:-

A. the particulars and the statements made in this application are true and correct to the best of my/our knowledge and belief and nothing has been concealed or held there from and if found incorrect or false will render me/us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

B. we would abide by the provisions of the Foreign Trade (Development and Regulation) Act, 1992, the Rules and Orders framed there under, the Foreign trade Policy, the Handbook Procedure and the ITC(HS) Classification of Export & Import Items, as amended from time to time.

C. none of the Proprietor/ Partner(s) / Director(s) / Karta / Trustee of the firm / company, as the case may be, is / are a Proprietor / Partner(s) / Director(s) / Karta / Trustee in any other firm / Company which has come to the adverse notice of DGFT or is in the caution list of RBI.

D. I/We have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) Classifications of Export-Import Items, and that the item(s) exported / proposed to be exported does not fall within this list and that I/ We agree to abide by the provisions of the Policy for export of SCOMET items contained in the Foreign Trade Policy, Schedule 2 of ITC (HS) and the HBP, irrespective of the scheme under which the item is exported / proposed to be exported (the underlined portion will be deleted in case an application for export license for SCOMET item is being filed).

E. no export proceeds are outstanding beyond the prescribed period as laid down by RBI or such extended period for which RBI permission has been obtained.

F. that I/We have updated the ITC profiles in ANF-1.

G. We have not been penalized under any of the following Acts (as amended from time to time): (i) The Customs Act, 1962, (ii) The Central Excise Act 1944, (iii) Foreign Trade (Development & Regulation) Act 1992, and (iv) The Foreign Exchange Management Act, 1999; (v) The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974 B.

H. I am authorised to verify and sign this declaration as per Paragraph 9.06 of the FTP.

Tick the box as acceptance of declaration/undertaking and fill in the details below.

Place* Date*

User Details
 (Note: If user profile are not updated, Please update your logged in user profile before submitting the application by clicking on your Username > Profile in the top right corner of website.)

Name Designation
 Email Mobile
 Office Address
 Residential Address

15. An application summary page, click on the print button to view and print the application summary for future references, then scroll down to check the fee of the application. Now click on the sign button after reviewing application summary

Suret, Gujarat

Export Details							
Export Group Details							
Export Product Group			Currency of Imports		Freely convertible currency		
A-Chemical and Allied Products			US Dollars		US Dollars		
Export Products							
Export Serial Number	Item(s) to be exported / supplied	Export Item Description	ITC (HS) Code	Quantity	Quantity Exported	UOM	FOB / FOR value (in freely convertible currency)
1	Methyl Tertiary Butyl Ether (MTBE)		29091920	927	0	METRIC TON (MTS)	6,48,90,000.00
Total Value Calculated							
Grand Total FOB / FOR value of Exports to be made, excluding commission (in INR)			Grand Total FOB / FOR value of Exports to be made, excluding commission (in currency of imports)			Grand Total FOB / FOR value of Exports to be made, excluding commission (in US \$)	
6,48,90,000.00			6,48,900.00			6,48,900.00	
Grand Total FOB / FOR value of Exports to be made, excluding commission (in Freely Convertible currency)							
6,48,900.00							
Deemed Export Category							

4. I/We have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) Classifications of Export-Import items, and that the item(s) exported / proposed to be exported does not fall within this list and that I/We agree to abide by the provisions of the Policy for export of SCOMET items contained in the Foreign Trade Policy, Schedule 2 of ITC (HS) and the HBR, irrespective of the scheme under which the item is exported / proposed to be exported (the underlined portion will be deleted in case an application for export license for SCOMET item is being filed).

5. My export proceeds are outstanding beyond the prescribed period as laid down by RBI or such extended period for which RBI permission had been obtained.

6. I/We have updated the IEC profiles in AMF I.

7. We have not been penalized under any of the following Acts (as amended from time to time): (i) The Customs Act, 1962, (ii) The Central Excise Act 1944, (iii) Foreign Trade (Development & Regulation) Act 1962, and (iv) The Foreign Exchange Management Act 1998; (v) The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974 B.

8. I am authorized to verify and sign this declaration as per Paragraph 9.06 of the FTP.

Tick the box as acceptance of declaration/ undertaking and fill in the details below.

Place	Date
NOIDA	09/06/2020

Amount to be Paid : Rs. 100000.0

[Feedback](#)

16. Click on Sign button to sign the application using digital token or Aadhaar.

been concealed or withheld there from.

6. I hereby certify that I am authorized to verify and sign this declaration as per Paragraph 9.06 of the Foreign Trade Policy.

You have to make a Payment O

Once signed, You will not be able to edit the application, Are you sure you want to sign the application?

Feedback

ABOUT US
DGFT Organization
Structure
HQ Contact
RA Contact
Citizen Charter
Complaints / Suggestions /
Feedback

SERVICES
IEC
Advance
Authoriz
EPCG

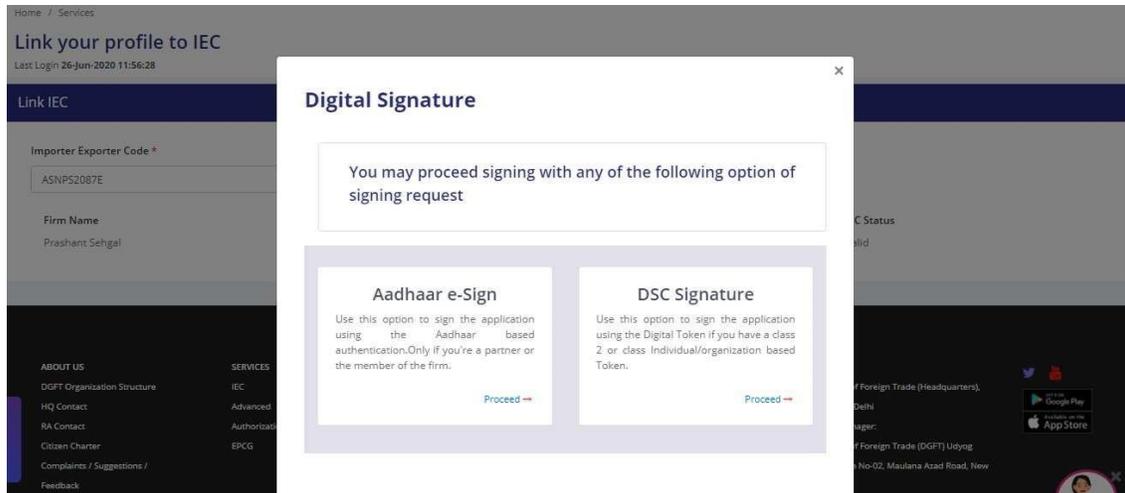
Classification
O&M Instructions
FT D&R Act

Goods & Services Tax (GST)
Stemep
Map

New Delhi - 110011
1800-111-550
dgfted[at]nic[dot]in

of Foreign Trade
yog Bhawan, New Delhi
anager:
of Foreign Trade (DGFT) Udyog
ite No-02, Maulana Azad Road,

Browser and Display Compatibility | Website Policy | Terms & Conditions | Disclaimer



17. Now click on payment, to proceed with the payment, post successful payment you will be displayed with the e-receipt, you can click on download and print button to download and print the e-receipt for reference



Directorate General of Foreign Trade
DGFT, Udyog Bhawan, New Delhi

E-PAYMENT RECEIPT

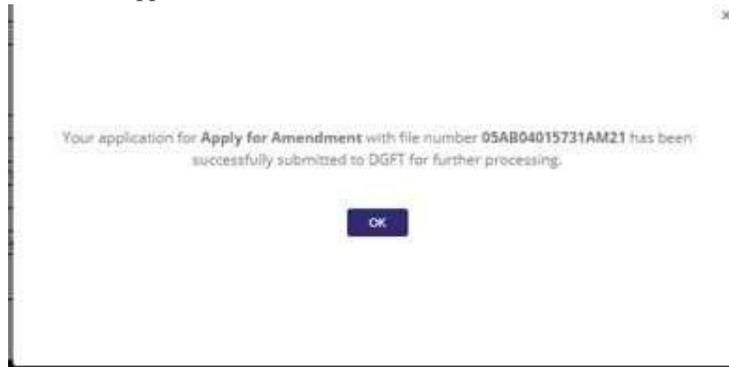
IEC	[REDACTED]
File Number	05AB04015731AM21
Date of Submission	2020-11-27 10:35:14
IP Address	103.41.38.197
Firm Name	[REDACTED]
Firm Address	[REDACTED]
Service Availed	Apply for Amendment
Mode of Signature	Digital Signature

PAYMENT DETAILS

Transaction Id	296437
Amount (in INR)	200.00
Date of Submission	2020-11-27 10:35:14
Mode of Payment	Bharatkosh
Transaction Status	SUCCESS
Transaction Complete Date	2020-11-27 10:35:14

18. Now click on the OK button of the e-receipt. Now your application is submitted and auto-approved, you will receive notifications.

19. after clicking on OK button, the user will be redirected to track the status of the application, where user can track the status of the application



From Date:	<input type="text"/>	To Date:	<input type="text"/>
Application Number:	<input type="text"/>	File Number:	<input type="text"/>
Branch code:	<input type="text"/>	RA Office:	<input type="text"/>
<small>Please Select</small>	<input type="text"/>	<small>Please Select</small>	<input type="text"/>
<input type="button" value="Clear All"/>		<input type="button" value="Search Q"/>	

Showing result for : Application process -> Advance Authorisation (AA) Application Sub process -> Amendment to an Issued Advance Authorisation File Number - 05AB04015731AM21

Sl.No.	Application Number	File Number	File Date	Entry Name	Branch	SA Office	File Status	Action
1	ARNADVCAEMEND00106151AM21	05AB04015731AM21	27/11/2020	[REDACTED]	000	RA DELHI	In Process	Action

Showing 1 to 1 of 1 entries

7. Invalidation/Certificate of Supplies of AA

1. Post login click on “Advance Authorisation” on the Home Page –Frequently Accessed Links or navigate using Menu “Services > Advance Authorisation/DFIA”.
2. Click on “Advance Authorisation/DFIA”, system will navigate the user to Advance Authorisation Scheme Page

Advance Authorisation

What is Advance Authorisation Scheme

Advance Authorisation Scheme allows duty free import of inputs, which are physically incorporated in an export product. In addition to any inputs, packaging material, fuel, oil, catalyst which is consumed / utilized in the process of production of export product, is also be allowed.

The quantity of inputs allowed for a given product is based on specific norms defined for that export product, which considers the wastage generated in the manufacturing process. DGFT provides a sector-wise list of Standard Input-Output Norms (SION) under which the exporters may choose to apply. Alternatively, exporters may apply for their own ad-hoc norms in cases where the SION does not suit the exporter.

Advance Authorisation covers manufacturer exporters or merchant exporters tied to supporting manufacturer(s).

Pre-Requisites for Applying for Advance Authorisation Scheme

To apply for an Advance Authorisation scheme, an IEC is required. Other pre-requisites as mentioned in the Chapter 4 of Foreign Trade Policy and Hand book of Procedures may be referred.

PLEASE NOTE -- Invalidation/ Revalidation/ EO Extension/ Clubbing/ Closure of the authorisation issued prior to 01.12.2020 would be a "TWO-STEP PROCESS". You are required to submit AMENDMENT of your authorisation and get approval. Thereafter you may proceed to the next step of Invalidation/ Revalidation/ EO Extension/ Clubbing/ Closure.

To submit a one time validation request follow the below steps: -

1. Create an amendment request.
2. Do not change any values or any entries unless a mandatory field is empty and application is not being accepted.
3. Fill in remarks (dialogue box) "This is a validation request".
4. Submit Application.

Please action any amendment as soon as possible. Request all Exporters to bear with this transitional arrangement. The same is mandated by the new system to fill in possible gaps in the authorisation legacy data.

Services under Advance Authorisation

- Apply for Advance Authorisation (ANF-4A)**
To apply for an AA scheme, an IEC is required. Other pre-requisites as mentioned in the Chapter 4 of Foreign Trade Policy and Hand book of Procedures may be referred.
- Apply for Annual Advance Authorisation**
Apply for Annual Advance Authorisation.
- Apply for EO Extension**
Apply for EO extension of advance authorisations.
- Amendment of Authorisation (ANF-4D)**
Apply for amendment of advance authorisation.
- Invalidation/Certificate of Supplies of AA**
Apply for invalidation/certificate of supplies against AA.
- Revalidation of Advance Authorisation**
Apply for revalidation of advance authorisations.
- Clubbing and Closure of Advance Authorisations**
Apply for clubbing and closure of advance authorisations.
- Closure of Advance Authorisation**
Apply for closure of an advance authorisation.

Advance Authorisation Invalidation

Last Login 11-Dec-2020 19:36:15

Draft Application | Invalidation/ARO of an Issued Advance Authorisation

Show 10 entries

Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
No data available in table							

Showing 0 to 0 of 0 entries

Start Fresh Application

3. Under Services under Advance Authorisation--- Click on “Start Fresh Application” button or click on “Proceed with Existing Application” Button incase user already saved a draft application.
4. System will display the autorisation list, select the license number

And then click on proceed. System will navigate the user to the Authorisation Details.

The screenshot shows the 'Advance Authorisation Invalidation' page. At the top, there is a navigation bar with 'Home', 'About DGFT', 'Services', 'My Dashboard', 'Regulatory Updates', 'Learn', 'Indian Trade Service', and 'RTI'. Below the navigation bar, the page title is 'Advance Authorisation Invalidation' with a sub-link 'Less Login: 13-Nov-2020 16:45:32'. A progress bar indicates the current step: 'Authorisations for Invalidation' (selected), followed by 'Authorisation Details', 'Export and Input Details', 'Attachment', 'Declaration', and 'Summary'. A table titled 'Authorisations for Invalidation' lists seven entries. A 'Feedback' button is visible on the left side of the table.

Select	Sno	Type of Authorisation	Authorisation Number	File Number from which Authorisation is issued	Authorisation Date
<input type="radio"/>	1	Advance Authorisation	0500000779	050104007109AM21	19/11/2020
<input type="radio"/>	2	Advance Authorisation	0510000739	DELCOMMSUB00006962AM21	11/11/2020
<input type="radio"/>	3	Advance Authorisation	0510000709	DELCOMMSUB00006895AM21	09/11/2020
<input type="radio"/>	4	Advance Authorisation	8800090	DELCOMMSUB00006853AM21	06/11/2020
<input type="radio"/>	5	Advance Authorisation	8800090	DELCOMMSUB00006853AM21	06/11/2020
<input type="radio"/>	6	Advance Authorisation	8800090	DELCOMMSUB00006853AM21	06/11/2020
<input type="radio"/>	7	Advance Authorisation	8800090	DELCOMMSUB00006853AM21	06/11/2020

This screenshot is similar to the one above, but the first entry in the 'Authorisations for Invalidation' table is selected, indicated by a blue dot in the 'Select' column. The 'Feedback' button is no longer visible on the left side of the table.

Select	Sno	Type of Authorisation	Authorisation Number	File Number from which Authorisation is issued	Authorisation Date
<input checked="" type="radio"/>	1	Advance Authorisation	0500000779	050104007109AM21	19/11/2020
<input type="radio"/>	2	Advance Authorisation	0510000739	DELCOMMSUB00006962AM21	11/11/2020
<input type="radio"/>	3	Advance Authorisation	0510000709	DELCOMMSUB00006895AM21	09/11/2020

Authorisations for Invalidation

Show 10 entries

Select	Sno	Type of Authorisation	Authorisation Number	File Number from which Authorisation is issued	Authorisation Date
<input checked="" type="radio"/>	1	Advance Authorisation	050000779	058104007109AM21	19/11/2020
<input type="radio"/>	2	Advance Authorisation	051000739	DELCOMM/SUB00006962AM21	11/11/2020
<input type="radio"/>	3	Advance Authorisation	051000709	DELCOMM/SUB00006895AM21	09/11/2020
<input type="radio"/>	4	Advance Authorisation	8800090	DELCOMM/SUB00006853AM21	06/11/2020
<input type="radio"/>	5	Advance Authorisation	8800090	DELCOMM/SUB00006853AM21	06/11/2020
<input type="radio"/>	6	Advance Authorisation	8800090	DELCOMM/SUB00006853AM21	06/11/2020
<input type="radio"/>	7	Advance Authorisation	8800090	DELCOMM/SUB00006853AM21	06/11/2020
<input type="radio"/>	8	Advance Authorisation	8800090	DELCOMM/SUB00006853AM21	06/11/2020
<input type="radio"/>	9	Advance Authorisation	8800090	DELCOMM/SUB00006793AM21	05/11/2020
<input type="radio"/>	10	Advance Authorisation	011000658	018104006752AM21	03/11/2020

Showing 1 to 10 of 96 entries

Previous 1 2 3 4 Next

Proceed with Invalidation

Success Message

Your Application ARINADV/CINVAI00025319AM21 has been saved successfully

Outstanding Details

Authorisation Details

Type of Authorisation	Advance Authorisation	Authorisation Number	050000779
Authorisation Date	19/11/2020	Type of Norm	Self Ratification
Export Product Group	Chemical and Allied Products	CF Value Allowed (INR)	1,30,000.00
FOB Value Endorsed (INR)	52,00,000.00		

Feedback

- In Authorisation for Invalidation page, system will show all the details approved by RA while the time Of Advance Authorisation/Annual Requirement License , applicant can cross verify all the details Displayed are correct or not, even applicant clicks on authorisation number , system will opens the Pdf in new tab.

The screenshot shows a form with the following sections:

- Import Validity upto:** A text input field containing the date 19/11/2021.
- Revalidation, if any:** Two text input fields labeled "As allowed by RA" and "As allowed by DGFT HQ".
- EO Period upto:** A text input field containing the date 19/05/2022.
- Extended EO Period, if any, valid upto:** Two text input fields labeled "As allowed by RA" and "As allowed by DGFT HQ".
- Value Addition (%):** A text input field containing the value 3969.

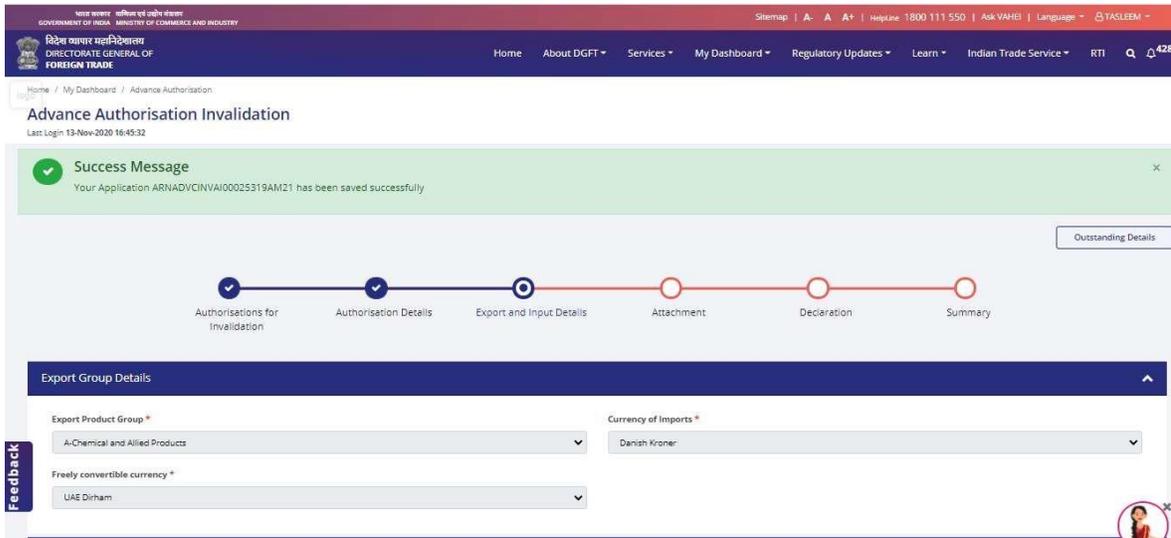
At the bottom right, there is a "Save & Next" button and a "Ask VAHEI" icon.

6. After cross verifying all the details, user can clicks on save & next button. System will navigate the user to the next page “Export and Input details “.

The screenshot shows the "Advance Authorisation Invalidation" page with the following elements:

- Success Message:** A green banner stating "Your Application ARNAD/CINVAI0025319AM21 has been saved successfully".
- Progress Bar:** A horizontal line with six steps: "Authorisations for Invalidation", "Authorisation Details", "Export and Input Details", "Attachment", "Declaration", and "Summary". The "Export and Input Details" step is currently active.
- Form Fields:** A list of expandable sections on the right: "Export Group Details", "Input Details", "Invalidation Details" (with a "Select from Inputs List" link), "Drawback Details (Optional)", "Wastage Claimed Details" (with a "Select from Inputs List" link), and "Cumulative Import Value".
- Buttons:** "Clear All" and "Save" buttons are located at the bottom right.

7. In Export and Input details page, if applicant wants to check the export group details, input details, Invalidation Details, Drawback details, Wastage Claimed Details and Cumulative Export Value, just click on the extreme right expand icon .



Success Message
Your Application ARNADVAINVAI00025319AM21 has been saved successfully

Outstanding Details

Authorisations for Invalidation | Authorisation Details | **Export and Input Details** | Attachment | Declaration | Summary

Export Group Details

Export Product Group *
A-Chemical and Allied Products

Currency of Imports *
Danish Krone

Freely convertible currency *
UAE Dirham

8. By clicking on the export group details expand icon, system will displays export group details.

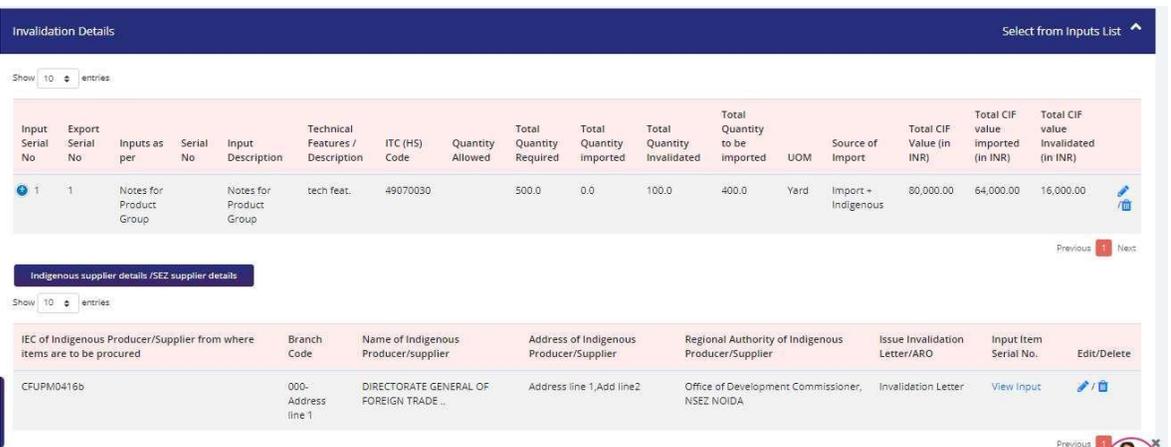


Input Details

Show 10 entries

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)
1	1	Notes for Product Group	15,2	Input description	tech feat.	49070030	500.0	500.0	0.0	100.0	400.0	Yard	Import - Indigenous	80,000.00
Total CIF value imported (in INR) 0.00														
Total CIF value Invalidated (in INR) 16,000.00														
Total CIF value to be imported(in INR) 64,000.00														
2	2	Self Rectification		Input description 2	tech feat 2.	38260000	600.0	600.0	0.0	0.0	600.0	Sq. Inch	Imported Directly	50,000.00
Total CIF value imported (in INR) 0.00														
Total CIF value Invalidated (in INR) 0.00														
Total CIF value to be imported(in INR) 50,000.00														

9. By clicking on the expand icon available at extreme right, system will displays all the input details. Let's say if user has imported the 100 quantity of input serial no 1, then in input serial no 1 grid, field Total quantity imported will show 100 which is hyperlink, by clicking on this system will show the Bill of entry details.



Invalidation Details

Select from Inputs List

Show 10 entries

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value Invalidated (in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00

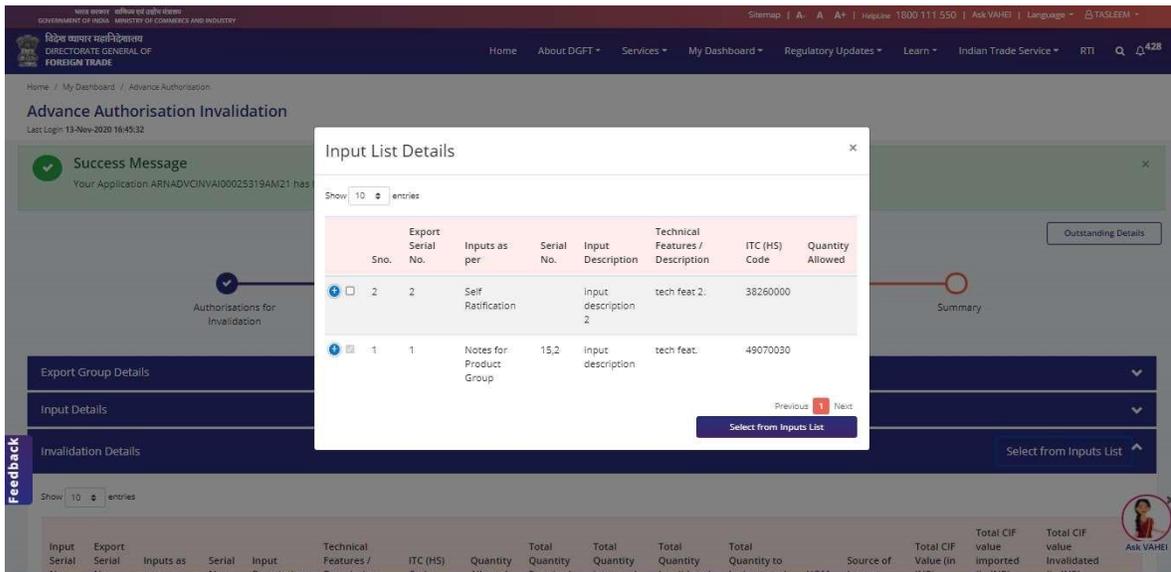
Indigenous supplier details /SEZ supplier details

Show 10 entries

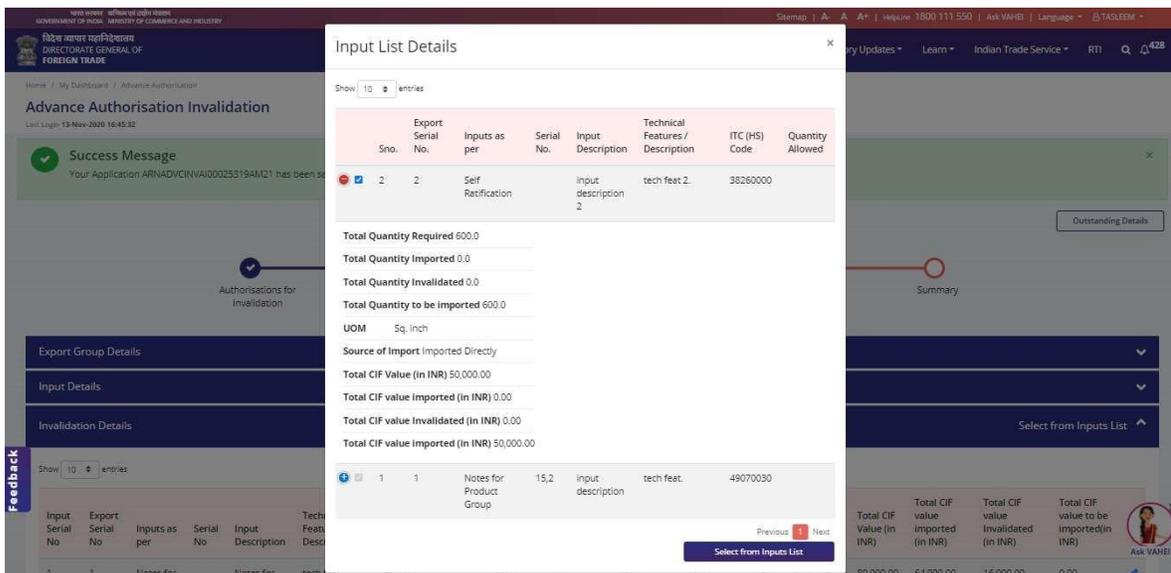
IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete
CFUPM0416b	000- Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ..	Address line 1,Add line2	Office of Development Commissioner, NSEZ NOIDA.	Invalidation Letter	View Input	Edit/Delete

10. If user wants to get invalidation/ARO/Certificates of Supplies, first expand the invalidation details

Grid, click on the select from the input list, system will opens the new dialog box showing all The input item list.



11. User can select (by checking the checkbox) the input item from the list, for which he wants to take invalidation letter/ARO Letter/Certificate of supplies.



12. Once user check select the input item checkbox, display expand the input item details. Now, click On select from input list button, available at extreme right bottom of the page.

Invalidation Details Select from Inputs List ^

Show 10 entries

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be Imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value Imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value to be Imported(in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00	
2	2	Self Ratification		input description 2	tech feat. 2.	38260000	600.0	0.0	0.0	600.0	Sq. inch	Imported Directly	50000	0	0	50000	

Previous Next

Indigenous supplier details /SEZ supplier details

Show 10 entries

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete
CFJPM04160	000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE .	Address line 1,Add line2	Office of Development Commissioner, NSEZ NOIDA	Invalidation Letter	View Input	

Previous Next

- The selected input item gets added by the system in the invalidation details table grid, Click on edit icon, system will display all the input details. Fill the total quantity invalidated, click on Update button.

Technical Features / Description	input description 2
tech feat. 2.	ITC (HS) Code
	38260000
Quantity Allowed	Total Quantity Required
	600.0
Total Quantity Imported	Total Quantity Invalidated *
0.0	0.0
Total Quantity to be Imported	UOM
600.0	Sq. inch
Source of Import	Total CIF Value (in INR)
Imported Directly	50000
Total CIF value Imported (in INR)	Total CIF value Invalidated (in INR)
0	0
Total CIF value to be Imported(in INR)	
50000	

Cancel Update

Show 10 entries

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be Imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value Imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value to be Imported(in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00	
2	2	Self		input	tech feat. 2.	38260000	600.0	0.0	0.0	600.0	Sq.	Imported	50,000.00	0.00	0.00	50,000.00	

Input description 2

Technical Features / Description
tech feat. 2.

Quantity Allowed
600.0

Total Quantity Imported
0.0

Total Quantity to be imported
100

Source of Import
Import + Indigenous

Total CIF value imported (in INR)
0

Total CIF value to be imported(in INR)
8333.33

ITC (HS) Code
38260000

Total Quantity Required
600.0

Total Quantity Invalidated *
500

UOM
Sq. inch

Total CIF Value (in INR)
50000

Total CIF value Invalidated (in INR)
41666.66

Show 10 entries

Cancel Update

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be Imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value Imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value to be Imported(in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00	
2	2	Self		Input description 2	tech feat. 2.	38260000	600.0	0.0	0.0	600.0	Sq. inch	Imported	50,000.00	0.00	0.00	50,000.00	

Advance Authorisation Invalidation
Last Login: 13-Nov-2020 16:45:32

Success Message
Your Application ARNADV/CINVAI00025319AMZ1 has been saved successfully

Outstanding Details

✓ Authorisations for Invalidation
 ✓ Authorisation Details
 ○ Export and Input Details
 ○ Attachment
 ○ Declaration
 ○ Summary

Export Group Details

Input Details

Invalidation Details Select from Inputs List

Show 10 entries

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be Imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value Imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value to be Imported(in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00	
2	2	Self Ratification		Input description 2	tech feat. 2.	38260000	600.0	0.0	500	100	Sq. inch	Import + Indigenous	50000	0	41666.66	8333.33	

14. For the same input item, user has to add the supplier, clicks on the indigenous supplier details/SEZ Supplier details, from the SI NO, select the input serial number.

Previous **1** Next

Indigenous supplier details /SEZ supplier details

Sl. No. Quantity Invalidated UOM

Total CIF Value(INR) CIF Value In Currency Of Import

Show 10 entries

SNo	Quantity Invalidated	UOM	CIF Value (INR)	CIF Value In Currency Of Import	Edit/Delete
No data available in table					

IEC of Indigenous Producer/Supplier from where items are to be procured* Branch Code* Name of Indigenous Producer/supplier*

Address of Indigenous Producer/Supplier* Regional Authority of Indigenous Producer/Supplier* Issue Invalidation Letter/ARO*

Show 10 entries

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/
CFJPM0416b	000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ...	Address line 1,Add line2	Office of Development Commissioner, NSEZ NOIDA	Invalidation Letter	View Input	Ask VAHEI

FrescoDocs x Directorate General of Foreign Trade x Directorate General of Foreign Trade x +

egft.dgft.gov.in/UAT_CP/web?requestType=ApplicationRH&actionVal=checkLogin#indigenous

2	2	Self Ratification	Input description 2	tech feat.2.	38260000	600.0	0.0	0.0	600.0	Sq. Inch	Imported Directly	50000	0	0	50000
---	---	-------------------	---------------------	--------------	----------	-------	-----	-----	-------	----------	-------------------	-------	---	---	-------

Previous **1** Next

Indigenous supplier details /SEZ supplier details

Sl. No. Quantity Invalidated UOM

Total CIF Value(INR) CIF Value In Currency Of Import

Show 10 entries

SNo	Quantity Invalidated	UOM	CIF Value (INR)	CIF Value In Currency Of Import	Edit/Delete
No data available in table					

IEC of Indigenous Producer/Supplier from where items are to be procured* Branch Code* Name of Indigenous Producer/supplier*

Address of Indigenous Producer/Supplier* Regional Authority of Indigenous Producer/Supplier* Issue Invalidation Letter/ARO*

Show 10 entries

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/
CFJPM0416b	000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ...	Address line 1,Add line2	Office of Development Commissioner, NSEZ NOIDA	Invalidation Letter	View Input	Ask VAHEI

Previous **1** Next

Indigenous supplier details /SEZ supplier details

Sl. No. Quantity Invalidated UOM

Total CIF Value(INR) CIF Value In Currency Of Import

Show 10 entries

15. After selecting the input serial no , provide the quantity invalidated and system will calculate the Total CIF value (in INR) pro-data basis as of now, very soon applicant should be able to fill Total CIF value (in INR). Click on Add button.

Invalidation Details Select from Inputs List ^

Show 10 entries

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be Imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value Imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value to be Imported (in INR)
1	1	Notes for-Product Group		Notes for-Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00	
2	2	Self Rationation		input description 2	tech feat 2:	38260000	600.0	0.0	500	100	Sq. inch	Import + Indigenous	50000	0	41666.66	8333.33	

Indigenous supplier details /SEZ supplier details

Sl. No. Quantity Invalidated UOM

Total CIF Value(INR) CIF Value In Currency Of Import

Add

Show 10 entries

SNo	Quantity Invalidated	UOM	CIF Value (INR)	CIF Value In Currency Of Import	Edit/Delete
2	500	Sq. inch	41666.66	41666.66	

16. After clicking on the add button, system will add the details in the table grid.

Indigenous supplier details /SEZ supplier details

Sl. No. Quantity Invalidated UOM

Total CIF Value(INR) CIF Value In Currency Of Import

Add

Show 10 entries

SNo	Quantity Invalidated	UOM	CIF Value (INR)	CIF Value In Currency Of Import	Edit/Delete
2	500	Sq. inch	41666.66	41666.66	

IEC of Indigenous Producer/Supplier from where items are to be procured* Branch Code* Name of Indigenous Producer/supplier*

Address of Indigenous Producer/Supplier* Regional Authority of Indigenous Producer/Supplier* Issue Invalidation Letter/ARO*

Add

Show 10 entries

17. Now provide the supplier iec number, once user fills the IEC number, system will show all the Branch code of respective supplier. Select the branch code from the branch code dropdown.
After selecting the branch code, name and address of the supplier will be auto-populate by system.

Indigenous supplier details / SEZ supplier details

SI No. Quantity Invalidated UOM

Total CIF Value(INR) CIF Value In Currency Of Import

Show 10 entries

SNo	Quantity Invalidated	UOM	CIF Value (INR)	CIF Value In Currency Of Import	Edit/Delete
2	500	Sq. inch	41666.65	41666.65	Edit / Delete

IEC of Indigenous Producer/Supplier from where items are to be procured* Branch Code * Name of Indigenous Producer/supplier*

Address of Indigenous Producer/Supplier* Issue Invalidation Letter/ARO *

Show 10 entries

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete
CFJPM0416b	000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ...	Address line 1,Add line2	Office of Development Commissioner, NSEZ NOIDA	Invalidation Letter	View Input	Edit / Delete

Drawback Details: (Optional)

Indigenous supplier details / SEZ supplier details

SI No. Quantity Invalidated UOM

Total CIF Value(INR) CIF Value In Currency Of Import

Show 10 entries

SNo	Quantity Invalidated	UOM	CIF Value (INR)	CIF Value In Currency Of Import	Edit/Delete
2	500	Sq. inch	41666.65	41666.65	Edit / Delete

IEC of Indigenous Producer/Supplier from where items are to be procured* Branch Code * Name of Indigenous Producer/supplier*

Address of Indigenous Producer/Supplier* Issue Invalidation Letter/ARO *

Show 10 entries

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete
CFJPM0416b	000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ...	Address line 1,Add line2	Office of Development Commissioner, NSEZ NOIDA	Invalidation Letter	View Input	Edit / Delete

Drawback Details: (Optional)

18. From the Invalidation Letter/ARO dropdown, user can select the type of letter he wants from respective RA officer. System will show Invalidation Letter, ARO Letter and Certificate of Supplies as option in The dropdown. Choose one letter and click on add button.

Invalidation Details Select from Inputs List

Show 10 entries

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value to be imported(in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00	
2	2	Self Ratification		input description 2	tech feat 2.	38260000	600.0	0.0	500	100	Sq. Inch	Import + Indigenous	50000	0	41666.66	8333.33	

Previous Next

Indigenous supplier details /SEZ supplier details

Show 10 entries

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete
CFUPM0416b	000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ...	Address line 1_Add line2	Office of Development Commissioner, NSEZ NOIDA	Invalidation Letter	View Input	/ / /
ASNPS2087E	001-Sector 28 Noida second one yaha fetege	Prashant Sehgal	123, unit at @ PArsvnath,waha bhi ghar hai mera,MEERUT,Delhi,UTTAR PRADESH,250001	New Delhi,Office of Zonal Director General of Foreign Trade	Certificate of Supplies	View Input	/ / /

19. After clicking on the add button , supplier details will be added in the table grid. System will displays the supplier details, on the basis of supplier IEC number. For eg:- If user is adding two supplier of different IEC, then system will show two row of supplier. But in case if supplier invalidating the input item 1 and 2 from the same supplier IEC say 58956656 Then system will add one row , input item serial no(hyperlink) will shows all the input details.

Invalidation Details Select from Inputs List

Show 10 entries

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value to be imported(in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00	
2	2	Self Ratification														41,666.66	8,333.33

Previous Next

INPUT DETAILS ✕

Show 10 entries

Serial No.	Quantity Invalidated	UOM	Total CIF Value (IN INR.)	Total Cif to be imported (in INR.)
1	100.00	Yard	16,000.00	1,403.50

Showing 1 to 1 of 1 entries Previous Next

Indigenous supplier details /SEZ supplier details

Show 10 entries

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete
CFUPM0416b	000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ...	Address line 1_Add line2	Office of Development Commissioner, NSEZ NOIDA	Invalidation Letter	View Input	/ / /
ASNPS2087E	001-Sector 28 Noida second one yaha fetege	Prashant Sehgal	123, unit at @ PArsvnath,waha bhi ghar hai mera,MEERUT,Delhi,UTTAR PRADESH,250001	New Delhi,Office of Zonal Director General of Foreign Trade	Certificate of Supplies	View Input	/ / /

20. If user clicks on the Supplier 1, input item serial no field view input hyperlink, system will show the Input details, user wants to take from the respective supplier.

The screenshot shows the 'Invalidation Details' table with an 'INPUT DETAILS' modal window. The modal window displays a table with the following data:

Serial No.	Quantity Invalidated	UOM	Total CIF Value (IN INR)	Total Cif to be imported (IN INR)
2	500	Sq. inch	41,666.66	41,666.66

The screenshot shows the 'Invalidation Details' table with a confirmation dialog box. The dialog box contains the text: "Are you sure you want to delete?" and has two buttons: "Cancel" and "OK".

21. In case user wants to delete the added supplier details, click on delete icon, system will display the Confirmation dialog box, clicks on OK button.

The screenshot shows the 'Invalidation Details' table after the supplier details have been deleted. The table now shows two rows of data:

Input Serial No.	Export Serial No.	Inputs as per	Serial No.	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value to be imported(in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00	
2	2	Self Ratification		input description 2	tech feat. 2.	38260000	600.0	0.0	500	100	Sq. inch	Import + Indigenous	50,000.00	0.00	41,666.66	8,333.33	

22. Once user clicks on the OK button of confirmation dialog box, supplier will be deleted from the table Grid.

Export Group Details															
Input Details															
Input Serial No	Export Serial No	Inputs as per	Serial No.	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be Imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)
1	1	Notes for Product Group	15,2	input description	tech feat.	49070030	500.0	0.0	100.0	-400.0	Yard	Import + Indigenous	80,000.00	0.00	
Total CIF value Invalidated (in INR) 16,000.00															
Total CIF value to be Imported(in INR) 64,000.00															
2	2	Self Ratification		input description 2	tech feat. 2.	38260000	600.0	0.0	500	100	Sq. inch	Import + Indigenous	50,000.00	0.00	
Total CIF value Invalidated (in INR) 41,666.66															
Total CIF value to be Imported(in INR) 8,333.33															

23. Once user update the invalidation details and supplier details, the input details will get updated the System automatically for the respective input item. System will update the total quantity invalidate, total quantity to be imported, total CIF value invalidated and total CIF value to be imported (in INR).

Indigenous supplier details / SEZ supplier details

SI. No. Quantity Invalidated UOM

Total CIF Value(INR) CIF Value In Currency Of Import

Show 10 entries

SNo	Quantity Invalidated	UOM	CIF Value (INR)	CIF Value In Currency Of Import	Edit/Delete
2	500	Sq. inch	41666.66	41666.66	Edit / Delete

IEC of Indigenous Producer/Supplier from where items are to be procured* Branch Code* Name of Indigenous Producer/supplier*

Address of Indigenous Producer/Supplier* Regional Authority of Indigenous Producer/Supplier* Issue Invalidation Letter/ARO*

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete
CFJPM0416b	000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ...	Address line 1,Add line2	Office of Development Commissioner, NSEZ NOIDA	Invalidation Letter	View Input	Edit / Delete

Drawback Details (Optional)

Invalidation Details Select from Inputs List ^

Show 10 entries

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value to be imported(in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00	
2	2	Self Ratification		Input description 2	tech feat.2	38260000	600.0	0.0	500	100	Sq. Inch	Import + Indigenous	50,000.00	0.00	41,666.66	8,333.33	

Previous 1 Next

Indigenous supplier details /SEZ supplier details

Show 10 entries

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete
CFUPM0416b	000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ..	Address line 1,Add line2	Office of Development Commissioner, NSEZ NOIDA	Invalidation Letter	View Input	

Previous 1 Next

Invalidation Details Select from Inputs List ^

Show 10 entries

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value to be imported(in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00	
2	2	Self Ratification		Input description 2	tech feat.2	38260000	600.0	0.0	500	100	Sq. Inch	Import + Indigenous	50000	0	41666.66	8333.33	

Previous 1 Next

Indigenous supplier details /SEZ supplier details

Show 10 entries

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete
CFUPM0416b	000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ..	Address line 1,Add line2	Office of Development Commissioner, NSEZ NOIDA	Invalidation Letter	View Input	
ASNP52087E	001-Sector 28 Noida second one yaha feseqa	Prashant Sehgal	123, unit at @ PARsynath,waha bhi ghar nai mera,MEERUT,Delhi,UTTAR PRADESH,250001	New Delhi,Office of Zonal Director General of Foreign Trade	Certificate of Supplies	View Input	

Ask VAHEI

Advance Authorisation Invalidation

Last Login 13-Nov-2020 16:45:32

Success Message x

Your Application ARNAD/CIN/VAI0025319AM21 has been saved successfully.

[Outstanding Details](#)

● Authorisation Details
 ○ Export and Input Details
 ○ Attachment
 ○ Declaration
 ○ Summary

Export Group Details v

Input Details v

Invalidation Details Select from Inputs List v

Drawback Details (Optional) ^

Item Description*	Quantity Required*	Quantity Invalidated
<input type="text"/>	<input type="text"/>	<input type="text"/>
Quantity to be imported*	UOM*	Source of Import*
<input type="text"/>	<input type="text" value="Please Select"/>	<input type="text" value="Please Select"/>
Total CIF Value/ Value of Item (in INR)*	Total CIF Value/ Value of Item (in currency of imports)*	Total CIF Value/ Value of Item (in Freely convertible currency)*
<input type="text"/>	<input type="text"/>	<input type="text"/>

Add

Show 10 entries

24.

Drawback details are optional, in case if user wants to add drawback details, fill all the mandatory Fields and click on add button.

Drawback Details (Optional)

Item Description* Quantity Required* Quantity invalidated

Quantity to be imported* UOM* Source of Import*

Total CIF Value/ Value of Item (in INR)* Total CIF Value/ Value of Item (in currency of imports)* Total CIF Value/ Value of Item (in Freely convertible currency)*

Show 10 entries Add

Item Description	Quantity Required	Quantity invalidated	Quantity to be imported	UOM	Source of Import	Total CIF Value/ Value of Item (in INR)	Total CIF Value/ Value of Item (in currency of imports)	Total CIF Value/ Value of Item (in Freely convertible currency)	Edit/Delete
No data available in table									

Grand Total CIF Value/ Value of Item (in INR) Grand Total CIF Value/ Value of Item (in currency of imports) Grand Total CIF Value/ Value of Item (in Freely convertible currency)

Drawback Details (Optional)

Item Description* Quantity Required* Quantity invalidated

Quantity to be imported* UOM* Source of Import*

Total CIF Value/ Value of Item (in INR)* Total CIF Value/ Value of Item (in currency of imports)* Total CIF Value/ Value of Item (in Freely convertible currency)*

Show 10 entries Add

Item Description	Quantity Required	Quantity invalidated	Quantity to be imported	UOM	Source of Import	Total CIF Value/ Value of Item (in INR)	Total CIF Value/ Value of Item (in currency of imports)	Total CIF Value/ Value of Item (in Freely convertible currency)	Edit/Delete
No data available in table									

Grand Total CIF Value/ Value of Item (in INR) Grand Total CIF Value/ Value of Item (in currency of imports) Grand Total CIF Value/ Value of Item (in Freely convertible currency)

Drawback Details (Optional)

Item Description* Quantity Required* Quantity invalidated

Quantity to be imported* UOM* Source of Import*

Total CIF Value/ Value of Item (in INR)* Total CIF Value/ Value of Item (in currency of imports)* Total CIF Value/ Value of Item (in Freely convertible currency)*

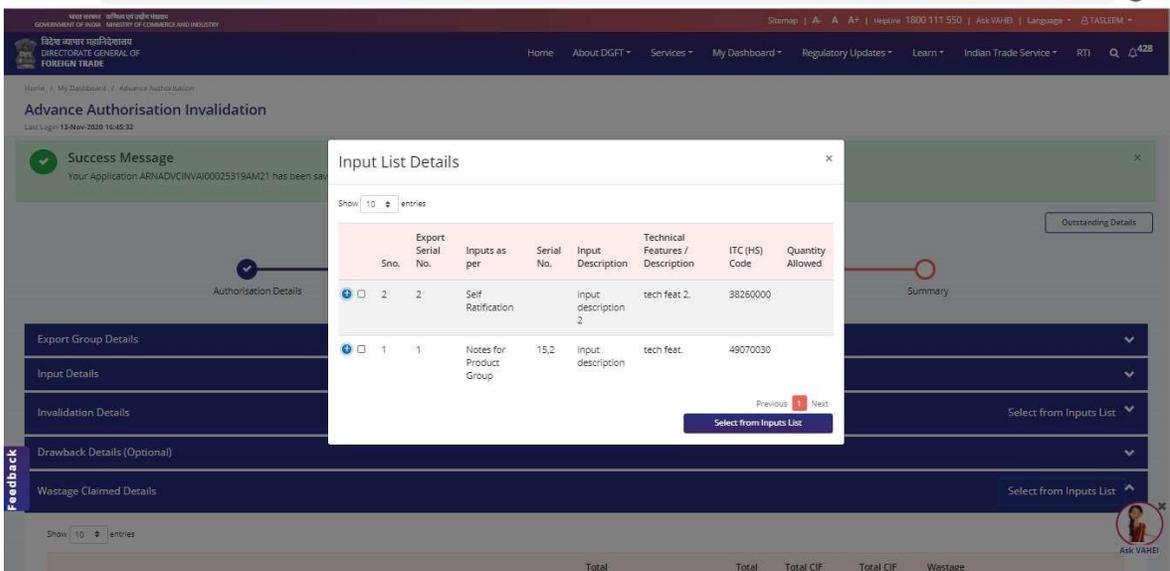
Show 10 entries Add

Item Description	Quantity Required	Quantity invalidated	Quantity to be imported	UOM	Source of Import	Total CIF Value/ Value of Item (in INR)	Total CIF Value/ Value of Item (in currency of imports)	Total CIF Value/ Value of Item (in Freely convertible currency)	Edit/Delete
ssdfdf	1563	0	1563	Number	Imported Directly	5623	476.52	270.98	

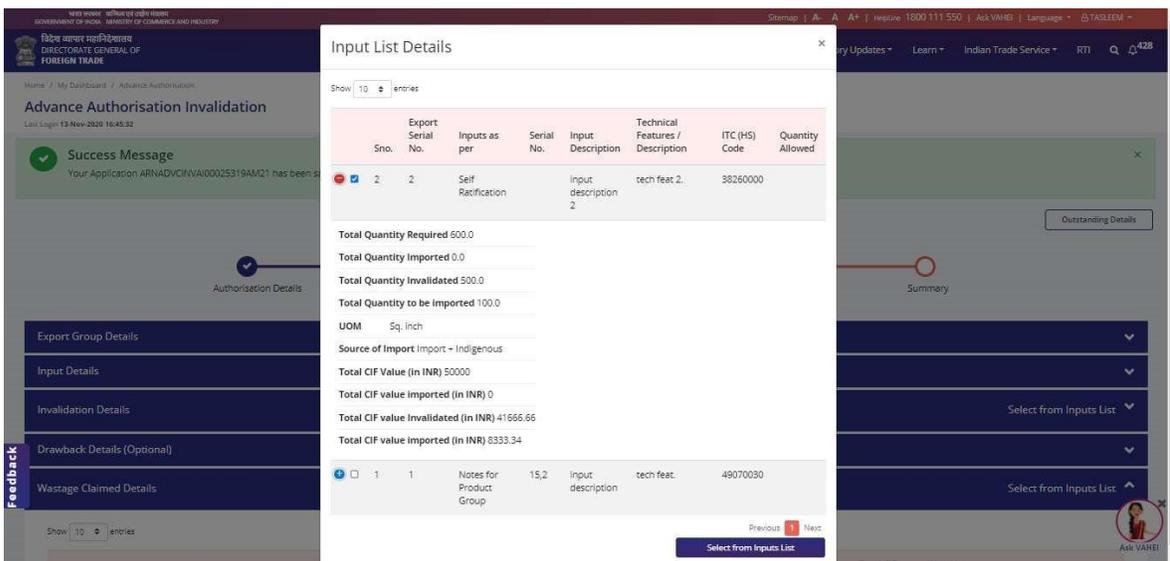
Grand Total CIF Value/ Value of Item (in INR) Grand Total CIF Value/ Value of Item (in currency of imports) Grand Total CIF Value/ Value of Item (in Freely convertible currency)



25. In wastage claimed details which is also optional, click on selects from input list , system will show the input list.



26. Select the input item from the list, tick the checkbox. Click on select from Input list button .



Outstanding Details

Export Group Details

Input Details

Invalidation Details Select from Inputs List

Drawback Details (Optional)

Wastage Claimed Details Select from Inputs List

Show 10 entries

Input Serial No	Export Serial No	Inputs as per	Serial No.	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value Invalidated (in INR)	Total CIF value imported (in INR)	Wastage Claimed in % of Input Value	Justification	Edit/Delete
2	2	Self Ratification		input description 2	tech feat. 2.	38260000		600.0	500.0	100.0	Sq. Inch	Import + Indigenous	50000	41666.66	8333.34	-	-	

Previous Ask VAHEI

27. After adding the input item, click on edit icon, system will display the input item.

Input Description

Input description 2

ITC (HS) Code
38260000

Total Quantity Required
600.0

Total Quantity to be imported
100.0

Source of Import
Import + Indigenous

Total CIF value Invalidated (in INR)
41666.66

Wastage Claimed in % of Input Value *
10

Technical Features / Description

tech feat. 2.

Quantity Allowed

Total Quantity Invalidated
500.0

UOM
Sq. Inch

Total CIF Value (in INR)
50000

Total CIF value imported (in INR)
8333.34

Justification *
breaking material

Add

Show 10 entries

Input Serial No	Export Serial No	Inputs as per	Serial No.	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value Invalidated (in INR)	Total CIF value imported (in INR)	Wastage Claimed in % of Input Value	Justification	Edit/Delete
2	2	Self Ratification		input description 2	tech feat. 2.	38260000		600.0	500.0	100.0	Sq. Inch	Import + Indigenous	50000	41666.66	8333.34	10	breaking material	

Previous Ask VAHEI

28. Provide the Wastage claimed in %, For eg:- if input item quantity is 500, then what % of 500 input item Quantity will get wasted, user fills in terms of %. Click on add button.

Invalidation Details Select from Inputs List

Drawback Details (Optional)

Wastage Claimed Details Select from Inputs List

Show 10 entries

Input Serial No	Export Serial No	Inputs as per	Serial No.	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value Invalidated (in INR)	Total CIF value imported (in INR)	Wastage Claimed in % of Input Value	Justification	Edit/Delete
2	2	Self Ratification		input description 2	tech feat. 2.	38260000		600.0	500.0	100.0	Sq. Inch	Import + Indigenous	50000	41666.66	8333.34	90	breaking material	

Previous Next

29. After clicking on the add button, the system will show the details in table grid, wastage claimed in % field shows here the calculative value.

For eg:- input item quantity 500, user fills the wastage claimed % = 15 %, in table grid system will Shows 15% of 500= 75 .

Cumulative Import Value	
Grand Total CIF Value of Imports applied for (In INR)	1,30,000.00
Grand Total CIF Value of Imports applied for (In currency of Imports)	10,970,464
Grand Total CIF Value of Imports applied for (In US \$)	1,744,966
Grand Total CIF value of Imports applied for (In Freely Convertible Currency)	6,280,193
Grand Total CIF Value of Imports (Invalidated) (In INR)	57,666.66
Grand Total CIF Value of Imports (Invalidated) (In currency of Imports)	4,866.38
Grand Total CIF Value of Imports (Invalidated) (In US \$)	774.04
Grand Total CIF value of Imports (Invalidated) (In Freely convertible currency)	2,785.82
Total exemption (GST duty in notional value)	9
Total exemption (Basic custom duty in notional value)	99.00
Total Value Addition in(%)	45,306.99

GOVERNMENT OF INDIA, MINISTRY OF COMMERCE AND INDUSTRY
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Sitemap | A- | A+ | HelpLine 1800 111 550 | Ask VAHEI | Language | TASLEEM

Home | My Dashboard | Advance Authorisation

About DGFT | Services | My Dashboard | Regulatory Updates | Learn | Indian Trade Service | RTI

Advance Authorisation Invalidation

Last Login 13 Nov 2020 16:45:32

✓

Success Message

Your Application ARNADVCIINVAI00025319AM21 has been saved successfully

×

Outstanding Details

✓
 Authorisation Details

✓
 Export and Input Details

○
 Attachment

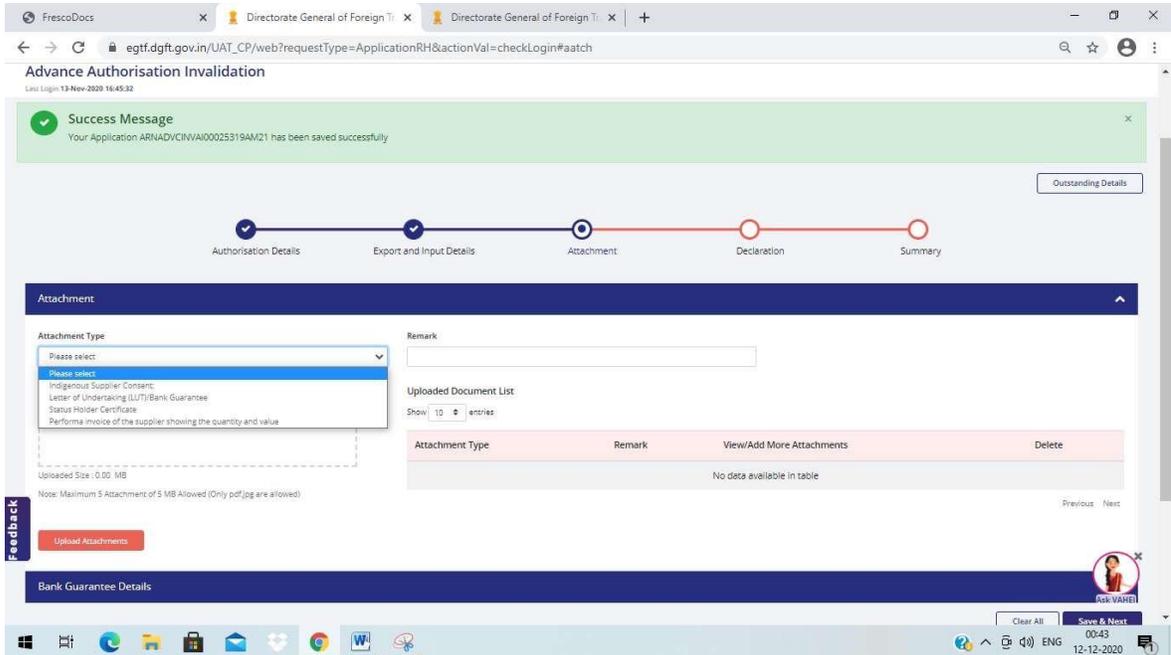
○
 Declaration

○
 Summary

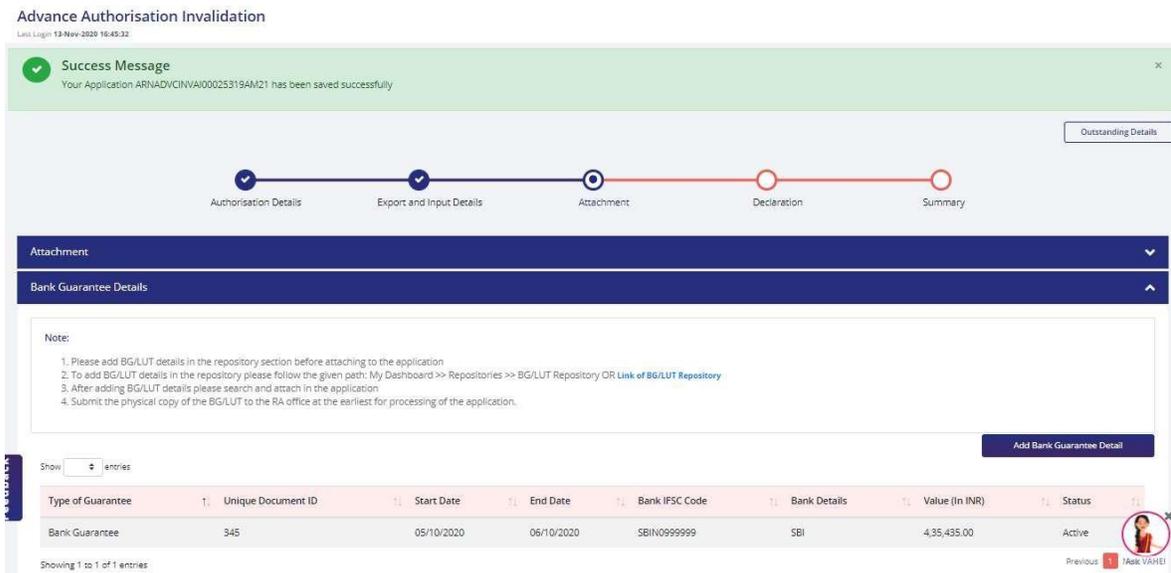
Attachment

Bank Guarantee Details

Clear All
Save & Next



30. User can check the cumulative values in export and input details, click on save & next page. In attachment page, system will shows the attachment type in dropdown, if user wants to add the attachment, select the attachment type, select the pdf file from the system, click on upload attachment Button.



31. If user wants to add Bank Guarantee details, then clicks on add bank guarantee details. How to add

Manually BG details, already covered in Apply AA SION please refer it. On clicking save & next, user navigate to next page.

Advance Authorisation Invalidation
 Last Login: 13-Nov-2020 16:45:32

Success Message
 Your Application ARINADVGINVAI00025319AM21 has been saved successfully

[Outstanding Details](#)

✓ Authorisation Details
 ✓ Export and Input Details
 ✓ Attachment
 ○ Declaration
 ○ Summary

Declaration

I/We hereby certify that:

A. the particulars and the statements made in this application are true and correct to the best of my/our knowledge and belief and nothing has been concealed or held there from and if found incorrect or false will render me/us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

B. we would abide by the provisions of the Foreign Trade (Development and Regulation) Act, 1992, the Rules and Orders framed there under, the Foreign trade Policy, the Handbook Procedure and the ITC(HS) Classification of Export & Import Items, as amended from time to time.

C. none of the Proprietor/ Partner(s) / Director(s) / Karta / Trustee of the firm / company, as the case may be, is / are a Proprietor / Partner(s) / Director(s) / Karta / Trustee in any other firm / Company which has come to the adverse notice of DGFT or is in the caution list of RBI.

D. I/we have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) Classifications of Export-Import Items, and that the item(s) exported / proposed to be exported does not fall within this list and that I/ We agree to abide by the provisions of the Policy for export of SCOMET items contained in the Foreign Trade Policy, Schedule 2 of ITC (HS) and the HBP, irrespective of the scheme under which the item is exported / proposed to be exported (the underlined portion will be deleted in case an application for export license for SCOMET item is being filed).

E. no export proceeds are outstanding beyond the prescribed period as laid down by RBI or such extended period for which RBI permission has been obtained.

F. that I/We have updated the IEC profiles in ANF-1.

G. We have not been penalized under any of the following Acts (as amended from time to time): (i) The Customs Act, 1962, (ii) The Central Excise Act 1944, (iii) Foreign Trade (Development & Regulation) Act 1992, and (iv) The Foreign Exchange Management Act, 1999; (v) The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974 B.

H. I am authorised to verify and sign this declaration as per Paragraph 9.06 of the FTP.

Tick the box as acceptance of declaration/ undertaking and fill in the details below.

Place* Date*

User Details
 (Note: If user profile are not updated, Please update your logged in user profile before submitting the application by clicking on your Username > Profile in the top right corner of website.)

Name ○ : TASLEEM AHMED Designation ○ : Importer/Exporter in own company
 Email ○ : TFO1@GMAIL.COM Mobile ○ : 8979180486
 Office Address ○ : hno.490, 12 street, meerut, SOUTH DELHI, DELHI, 110014
 Residential Address ○ : 123, 1234, MEERUT, MEERUT, UTTAR PRADESH, 250001

[Clear All](#) [Save & Next](#)

32. In declaration page, please tick the declaration check box. In case, designation is coming blank, Please go to profile section and update the designation.

C. none of the Proprietor/ Partner(s) / Director(s) / Karta / Trustee of the firm / company, as the case may be, is / are a Proprietor / Partner(s) / Director(s) / Karta / Trustee in any other firm / Company which has come to the adverse notice of DGFT or is in the caution list of RBI.

D. I/we have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) Classifications of Export-Import Items, and that the item(s) exported / proposed to be exported does not fall within this list and that I/ We agree to abide by the provisions of the Policy for export of SCOMET items contained in the Foreign Trade Policy, Schedule 2 of ITC (HS) and the HBP, irrespective of the scheme under which the item is exported / proposed to be exported (the underlined portion will be deleted in case an application for export license for SCOMET item is being filed).

E. no export proceeds are outstanding beyond the prescribed period as laid down by RBI or such extended period for which RBI permission has been obtained.

F. that I/We have updated the IEC profiles in ANF-1.

G. We have not been penalized under any of the following Acts (as amended from time to time): (i) The Customs Act, 1962, (ii) The Central Excise Act 1944, (iii) Foreign Trade (Development & Regulation) Act 1992, and (iv) The Foreign Exchange Management Act, 1999; (v) The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974 B.

H. I am authorised to verify and sign this declaration as per Paragraph 9.06 of the FTP.

Tick the box as acceptance of declaration/ undertaking and fill in the details below.

Place* Date*

User Details
 (Note: If user profile are not updated, Please update your logged in user profile before submitting the application by clicking on your Username > Profile in the top right corner of website.)

Name ○ : TASLEEM AHMED Designation ○ : Importer/Exporter in own company
 Email ○ : TFO1@GMAIL.COM Mobile ○ : 8979180486
 Office Address ○ : hno.490, 12 street, meerut, SOUTH DELHI, DELHI, 110014
 Residential Address ○ : 123, 1234, MEERUT, MEERUT, UTTAR PRADESH, 250001

[Clear All](#) [Save & Next](#)

33. Click on save & next page, applicant navigates to next page, application summary page.

Success Message
Your Application ARNADV/CINVAI00025319AM21 has been saved successfully

Outstanding Details

Progress Bar: Authorisation Details (Completed), Export and Input Details (Completed), Attachment (Completed), Declaration (Completed), Summary (Current Step)

Application Details

IEC AD5F92721M	Entity Name PLANFUL SOFTWARE INDIA PRIVATE LIMITED	Application Number ARNADV/CINVAI00025319AM21	Applicable Export Foreign Currency Danish Kroner
Applicable Foreign Exchange Rate 1 Danish Kroner = 1.0 INR			

Authorisation Details

Authorisation Type Advance Authorisation	Authorisation Number 0500000779	Authorisation Date 19/11/2020
---	------------------------------------	----------------------------------

34. In Application summary, user can verify the details filled in the previous page.

35. User clicks on the print summary button , pdf format will opens in new tab. User can download the print

Summary.

Input Details

Input sNo.	Export Serial No.	Inputs as per	Serial No.	Input Description	Input Item Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value imported (in INR)
2	2	Self Ratification		Input description 2	tech feat 2	38260000		600.0	0.0	0.0	600.0	Sq. inch	Imported Directly	50,000.00	0.00	0.00	50,000.00
1	1	Notes for Product Group	15.2	Input description	tech feat	49070030		500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	0.00	16,000.00	64,000.00

Indigenous Details

Input SNO.	Export Serial No.	Inputs as per	Serial No.	Input Description	Input Item Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value imported (in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat	49070030		500.0	400.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00

Supplier Details

IEC of Indigenous Producer/Supplier from where items are to be procured CFURM0416p	Name of Indigenous Producer/supplier DIRECTORATE GENERAL OF FOREIGN TRADE...	Address of Indigenous Producer/Supplier Address line 1,Add line2	Regional Authority of Indigenous Producer/Supplier Office of Development Commissioner, NISEZ,INDIA
---	---	---	---

Directorate General of Foreign Trade | Invalidation/ARO of AA/AAA

www.egft.dgft.gov.in/0df7dabf-c41e-4e3a-a144-f11db1f8529a

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ANF- 4A/ANF- 4E

Application for issue of Invalidation/ARO

Application Details

IEC	Entity Name	Application Number	Authorisation Number	Applicable Export Foreign Currency	Applicable Foreign Exchange Rate
ADSF0721M	PLANFUL SOFTWARE INDIA PRIVATE LIMITED	ARNADVCINVAI00025319AM21	NA	Danish Kroner	1.0

Authorisation Details

Authorisation Type	Authorisation Number	Authorisation Date	Type of Norm	Export Product Group	FOB Value endorsed (Rs)	CIF Value allowed (Rs)
Advance Authorisation	0500000779	19-11-2020	Self Ratification	A-Chemical and Allied Products	5,200,000	130,000

Initially Allowed	As allowed by RA	As allowed by DGFT HQ	Initial EO Period	As allowed by RA	As allowed by DGFT HQ	Value Addition (%)
19-11-2021	NA	NA	19-05-2022	NA	NA	3969

Export Details

Export Product Group	Currency of Imports	Freely convertible currency
A-Chemical and Allied Products	Danish Kroner	UAE Dirham

Input Details

Ex											Total	Tot	Total CIF	Total	Total CIF

Invalidation/ARO of AA/AAA

1 / 4

ANF- 4A/ANF- 4E

Application for issue of Invalidation/ARO

Application Details

IEC	Entity Name	Application Number	Authorisation Number	Applicable Export Foreign Currency	Applicable Foreign Exchange Rate
ADSF0721M	PLANFUL SOFTWARE INDIA PRIVATE LIMITED	ARNADVCINVAI00025319AM21	NA	Danish Kroner	1.0

Authorisation Details

Authorisation Type	Authorisation Number	Authorisation Date	Type of Norm	Export Product Group	FOB Value endorsed (Rs)	CIF Value allowed (Rs)
Advance Authorisation	0500000779	19-11-2020	Self Ratification	A-Chemical and Allied Products	5,200,000	130,000

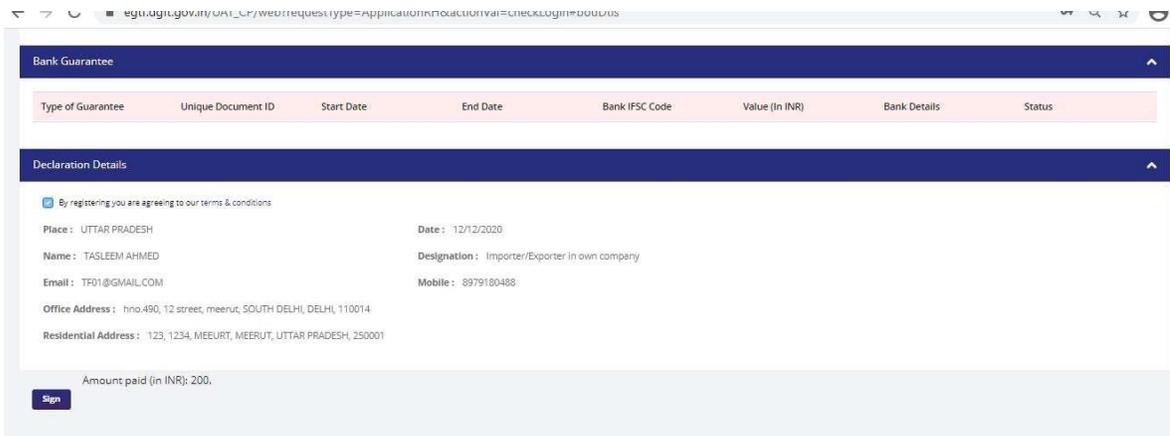
Initially Allowed	As allowed by RA	As allowed by DGFT HQ	Initial EO Period	As allowed by RA	As allowed by DGFT HQ	Value Addition (%)
19-11-2021	NA	NA	19-05-2022	NA	NA	3969

Export Details

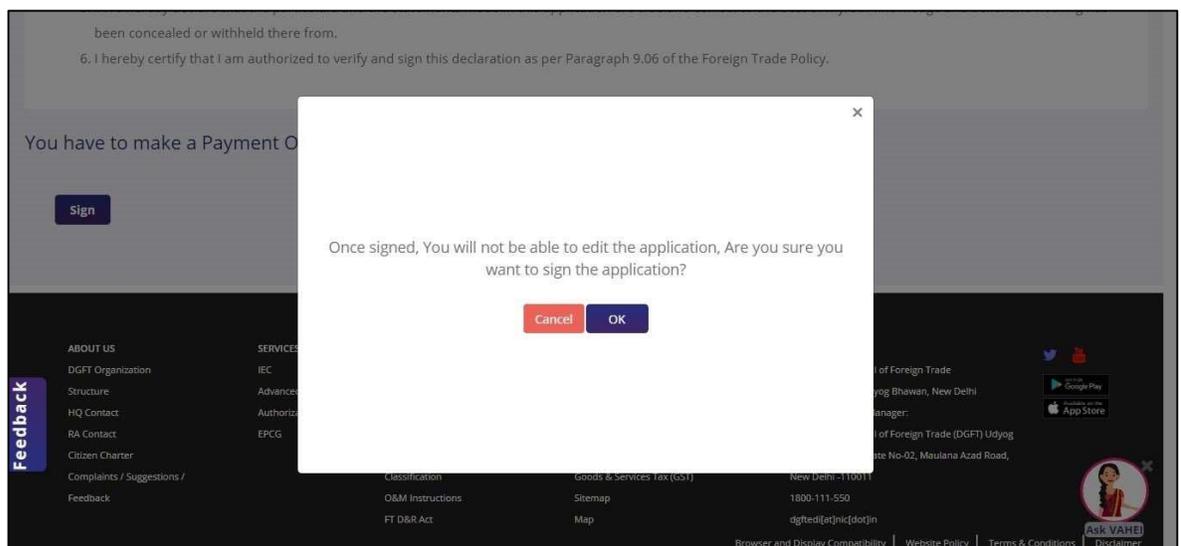
Export Product Group	Currency of Imports	Freely convertible currency
A-Chemical and Allied Products	Danish Kroner	UAE Dirham

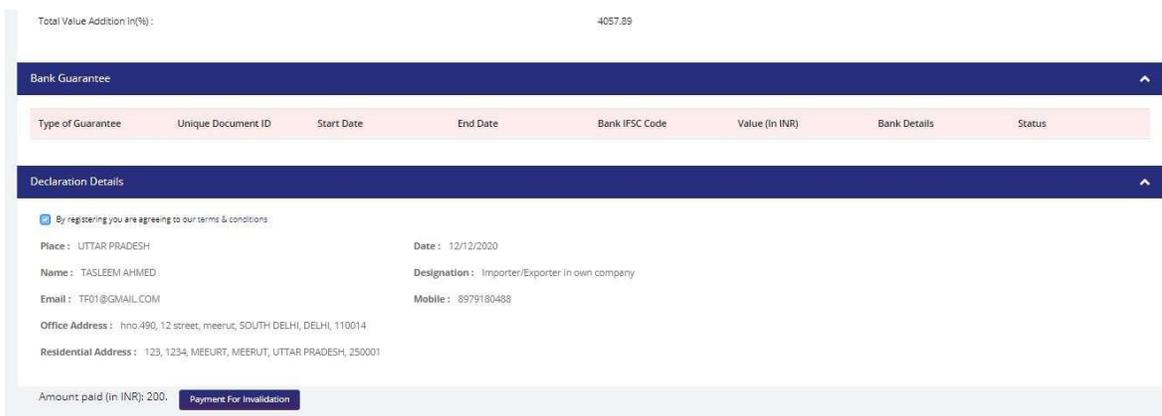
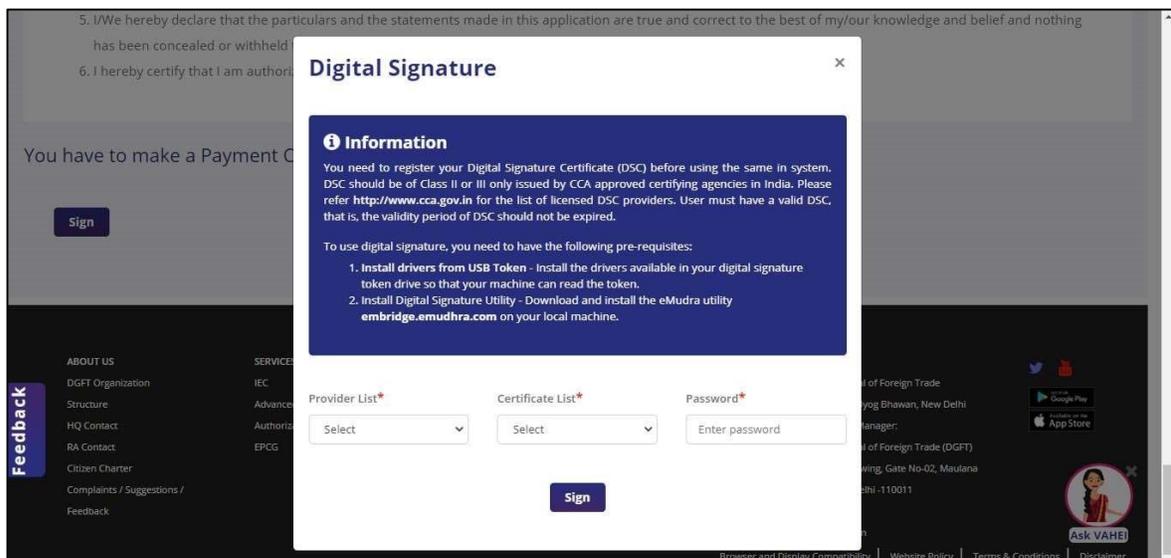
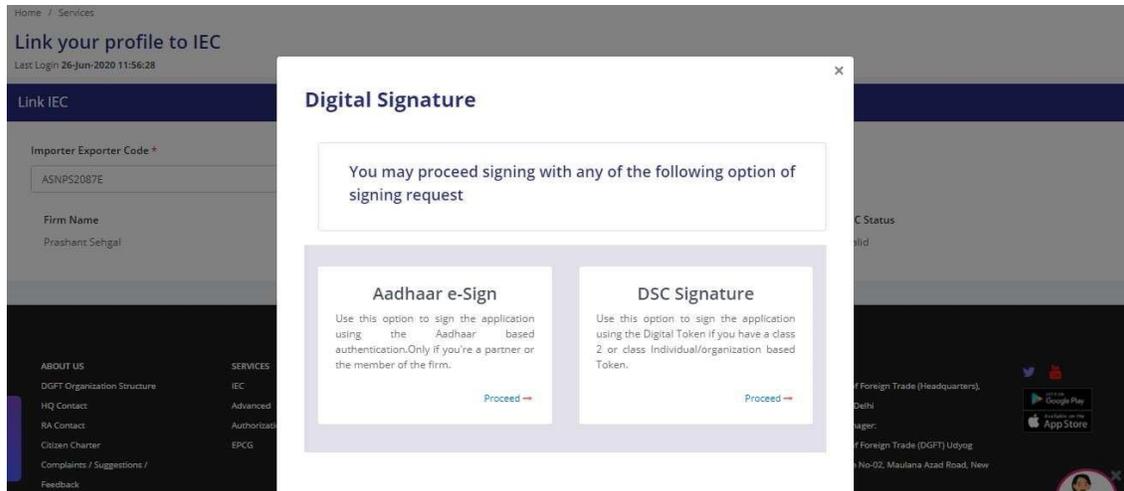
Input Details

Ex											Total	Tot	Total CIF	Total	Total CIF



36. Click on Sign button to sign the application using digital token or Aadhaar.





37. Click on payment button.

Payment Details

Payments made from corporate accounts require additional approval from Bank portal. It may take 1 - 7 days to reflect in the system based on when approval is given from the checker account.

Applicant Name: TASLEEM AHMED | Applicant Email: TR01@GMAIL.COM | Applicant Address: hno.49012 streameruc,110014

Application Type: Advance Authorisation (AA) | Service Type: Invalidation/ARO of AA/AAA | Application Number: ARNAD/CIN/IA/00025319AM21

Service Description	Fees Amount (INR)
Invalidation/ARO of AA/AAA	200.0

Have you already paid in Miscellaneous Payment System (eMPS) / Legacy Draft Application? Yes No

Submit

38. After clicking on payment button, system will displays the payment details.

Payment Details

Payments made from corporate accounts require additional approval from Bank portal. It may take 1 - 7 days to reflect in the system based on when approval is given from the checker account.

Applicant Name: TASLEEM AHMED | Applicant Email: TR01@GMAIL.COM | Applicant Address: hno.49012 streameruc,110014

Application Type: Advance Authorisation (AA) | Service Type: Invalidation/ARO of AA/AAA | Application Number: ARNAD/CIN/IA/00025319AM21

Service Description	Fees Amount (INR)
Invalidation/ARO of AA/AAA	200.0

Have you already paid in Miscellaneous Payment System (eMPS) / Legacy Draft Application? Yes No

Important Note:

- Please note, payments in new system are to be done online as part of the process only.
- In case you have already paid in the Miscellaneous Payment System (eMPS) earlier / before the new system roll out, you are required to provide the details below for verification.
- One transaction ref. no. / ECOM Num. can be used only once.
- You may be required to pay the applicable fee in future in case required by DGFT in such cases based on the validation.

39. If user select the yes radio button of emps question.

Have you already paid in Miscellaneous Payment System (eMPS) / Legacy (RA) Registration?

Important Note:

1. Please note, payments in new system are to be done online as part of the process only.
2. In case you have already paid in the Miscellaneous Payment System (eMPS) earlier / before the new system roll out, you are required to provide the details below for verification.
3. One transaction ref. no. / ECOM Num. can be used only once.
4. You may be required to pay the applicable fee in future in case required by DGFT in such cases based on the validation.

Transaction Ref. No. * Transaction Date * ECOM Number*

Transaction Amount*

SNo.	Transaction Ref. No.	Transaction Date	ECOM Number	Transaction Amount	RA Office	PAN	Name	Status	Scheme	Subject	Delete
No data available in table											

Fee paid in eMPS (INR):

Declaration
 I agree the payment details provided true and correct to the best of my/our knowledge and belief and nothing has been concealed or held there from.

Balance Amount to be Paid (INR)
subject to validation of eMPS at RA, the fees amount may differ which will be required to be paid post verification.

 Ask VAHEI

40. User has to provide the details of mandatory fields and clicks on validate button. Then system recalculate the payment amount. In case, if applicants selects the emps question as NO radio button, the click on save & next

GOVERNMENT OF INDIA, MINISTRY OF COMMERCE AND INDUSTRY
DIRECTORATE GENERAL OF FOREIGN TRADE

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Home
Tasleem's Dashboard
Last Login: 13 Nov 2020 16:45:32

Payment Response

Payment Transaction ID	Applicant Name	Service Type
5819	TASLEEM	Invalidation/ARO of AA/AAA

Response:

41. Now click on submit button, to proceed with the payment, post successful payment you will be displayed with the e-receipt, you can click on download and print button to download and print the e-receipt for reference



विदेश व्यापार महानिदेशालय
DIRECTORATE GENERAL OF FOREIGN TRADE
DGFT, Udyog Bhawan, New Delhi

E-PAYMENT RECEIPT

IEC	ADSF50721M
File Number	05AK04007529AM21
Date of Submission	2020-12-12 12:48:41
IP Address	103.41.38.173
Firm Name	PLANFUL SOFTWARE INDIA PRIVATE LIMITED
Firm Address	hno.49012 streetmeerut,110014
Service Availed	Invalidation/ARO of AA/AAA
Mode of Signature	e Mudra

PAYMENT DETAILS

Transaction Id	9819
Total Fee Amount (in INR)	200.00
Date of Submission	2020-12-12 12:48:41
Mode of Payment	Bharatkosh
Transaction Status	SUCCESS
Transaction Complete Date	2020-12-12 12:48:41

OK Download Receipt

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DIRECTORATE GENERAL OF FOREIGN TRADE

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विदेश व्यापार महानिदेशालय
DIRECTORATE GENERAL OF FOREIGN TRADE
DGFT, Udyog Bhawan, New Delhi

E-PAYMENT RECEIPT

Feedback

IEC	ADSF50721M
File Number	05AK04007529AM21
Date of Submission	2020-12-12 12:48:41
IP Address	103.41.38.173
Firm Name	PLANFUL SOFTWARE INDIA PRIVATE LIMITED
Firm Address	hno.49012 streetmeerut,110014
Service Availed	Invalidation/ARO of AA/AAA
Mode of Signature	e Mudra

PAYMENT DETAILS

Transaction Id	9819
Total Fee Amount (in INR)	200.00
Date of Submission	2020-12-12 12:48:41
Mode of Payment	Bharatkosh

Print Receipt



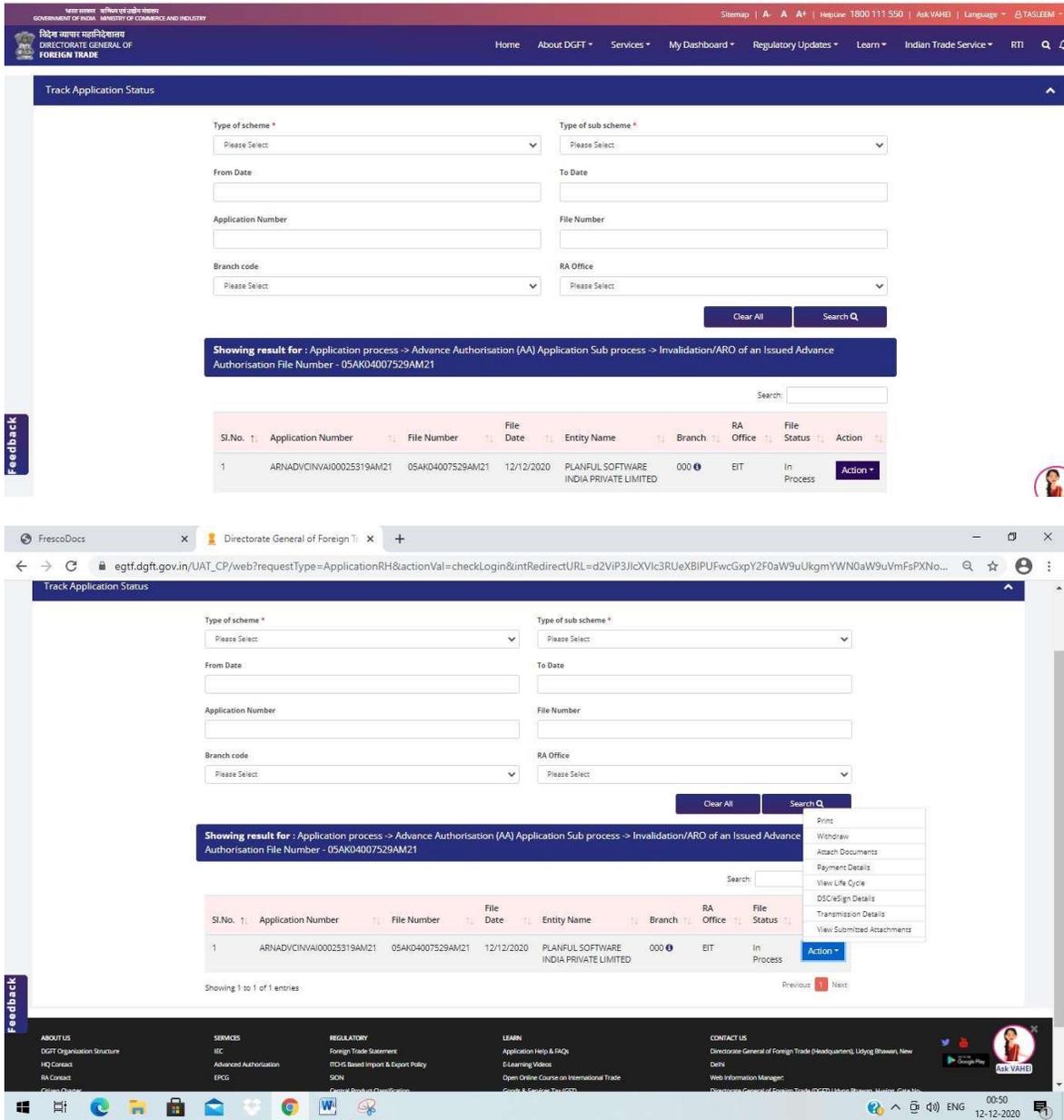
Ask VAI

receipt (12).pdf

Show all X



42. Now click on the OK button of the e-receipt. Now your application is submitted and auto-approved, you will receive notifications.
43. after clicking on OK button, the user will be redirected to track the status of the application, where user can track the status of the application



8. IEC Profile

Prerequisite Proceed by clicking on “My IEC” button on dashboard or from Menu “Services-> Importer Exporter Code (IEC)”.

Now select the View IEC Profile Tab and click on It.

Consequent upon introduction of GST, IEC being issued is the same as the PAN of the firm. However, the IEC will still be separately issued by DGFT based on an application. The nature of the firm obtaining an IEC may be any of the following- Proprietorship, Partnership, LLP, Limited Company, Trust, HUF, Society.

Pre-Requisites for Applying for IEC

IEC may be applied on behalf of a firm which may be a Proprietorship, Partnership, LLP, Limited Company, Trust, HUF, Society. Firm must have a PAN, bank account in the name of the firm and a valid address before applying. Address may be physically verified by the DGFT on issuance of the IEC. Please keep your PAN, bank details and firm details ready before applying.

The screenshot shows a dashboard with several cards for IEC management. A blue arrow points to the 'View IEC Profile' card. The cards include: View IEC Profile, Print IEC, Modify IEC, Surrender IEC, Request Removal from DEL, Request Revoke Suspension, IEC Address Validation, and Manage Users Linked to IEC.

2. Now Select the RCMC tab from Horizontal bar.

The screenshot shows the 'IEC Details' page. The horizontal navigation bar at the top has several tabs: IEC Details, RCMC, Industrial Registration, Status House Details, Export Details, Authorisation/Scripts Issued, IEC Lifecycle Summary, and Authorized Economic Operator (AEO) Details. The 'RCMC' tab is highlighted with a red box.

5. Now Click on ADD button to add RCMC details.

The screenshot shows the 'RCMC' section with a table and an 'ADD' button. The table has columns for Sl. No., RCMC Number, Issue Date, Issue Authority, Products For Which Registered, Expiry Date, Status, Exporter Type, Validity Period, Status From EPC, and Edit / Delete. The 'ADD' button is highlighted with a blue arrow.

6. Now Enter RCMC Number, select Issue Authority, Product for which registered, Issue Date of RCMC certificate, Expiry Date of Certificate and provide the supporting proof and click on Add

button.

No data available in table

Showing 0 to 0 of 0 entries

RCMC Number *
XXXX-XXXX-ABCDEF-XXXXX

Issue Authority *
Tea Board

Products For Which Registered *
Special grounded Tea leaves

Issue Date *
01/03/2020

Expiry Date *
31/03/2020

Exporter Type *
Merchant Exporter

Validity Period *
30

Supporting document.pdf
Choose File to Upload *

Maximum 1 attachment of 5 MB allowed
Only PDF formats are allowed

Remove Attachment

ADD

7. Once the detail is successfully added you can see your RCMC details under the table below the RCMC Tab.

IEC Details												
RCMC												
Sl. No.	RCMC Number	Issue Date	Issue Authority	Products For Which Registered	Expiry Date	Status	Exporter Type	Validity Period	Status From EPC	Edit / Delete		
1	XXXX-XXXX-ABCDEF-XXXXX	01/03/2020	Tea Board	Special grounded Tea leaves	31/03/2020	Active	Merchant Exporter	30				

Showing 1 to 1 of 1 entries

Previous Next

Industrial Registration

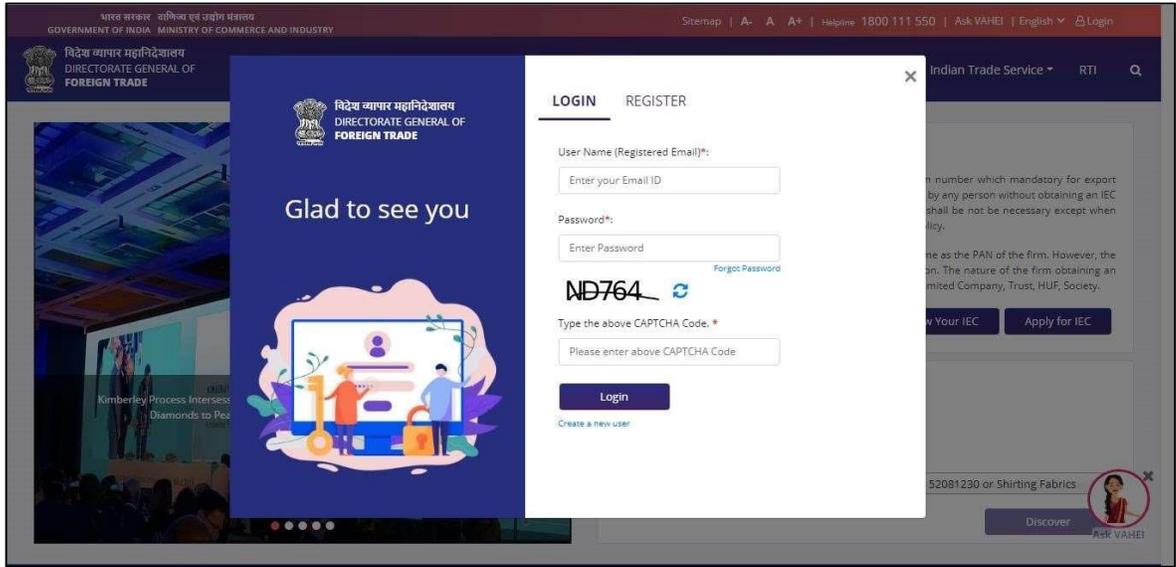
Status House Details

Export Details

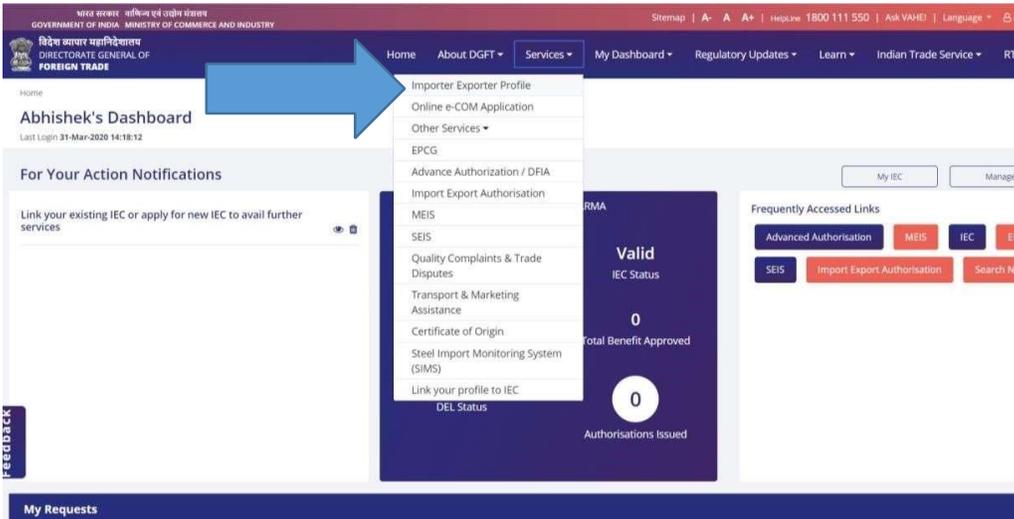
9. View & Modify Industrial Registration Details

To View/Modify your Industrial Registration detail corresponding to your Importer Exporter Code (IEC) on the DGFT portal you would require:

- a) Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
- b) Valid IEC Linked with your profile. Then proceed with the following steps:
 1. Visit the DGFT website and login in to the portal with valid credentials.



2. Proceed by clicking on “My IEC” button on dashboard or from Menu “Services-> Importer Exporter Code (IEC)”.



3. Now select the View IEC Profile Tab and click on It.

4. Now Select the Industrial Registration tab from Horizontal bar.

5. Now Click on ADD button to add Industrial Registration details.

6. Now Select Registration type of Industry, Registration Number of Industry, Issue Authority, Product for which registered, Date of Issue and provide the supporting proof and click on Add button.

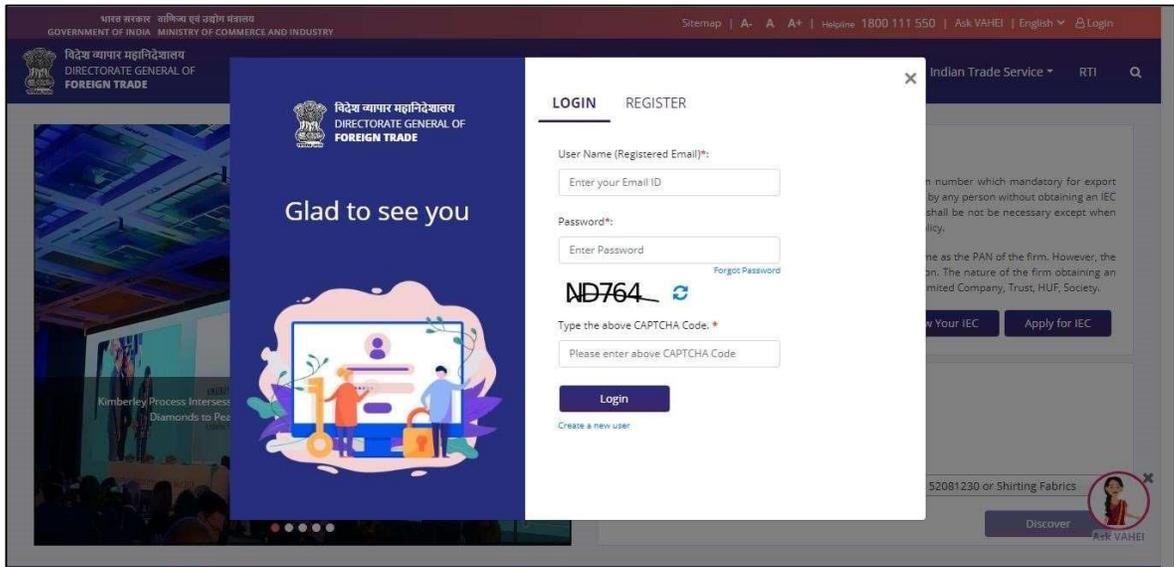
7. Once the detail is successfully added you can see your Industrial Registration details under the table below the Industrial Registration Tab.

Sl. No.	Registration Number	Registration Type	Date of Issue	Issuing Authority	Products for which registered
1	XXXX/1XXX/2XXX/3XXXX	MSME (Micro Small Medium Enterprise)	01/03/2020	XXXX Board of India	XXXX products

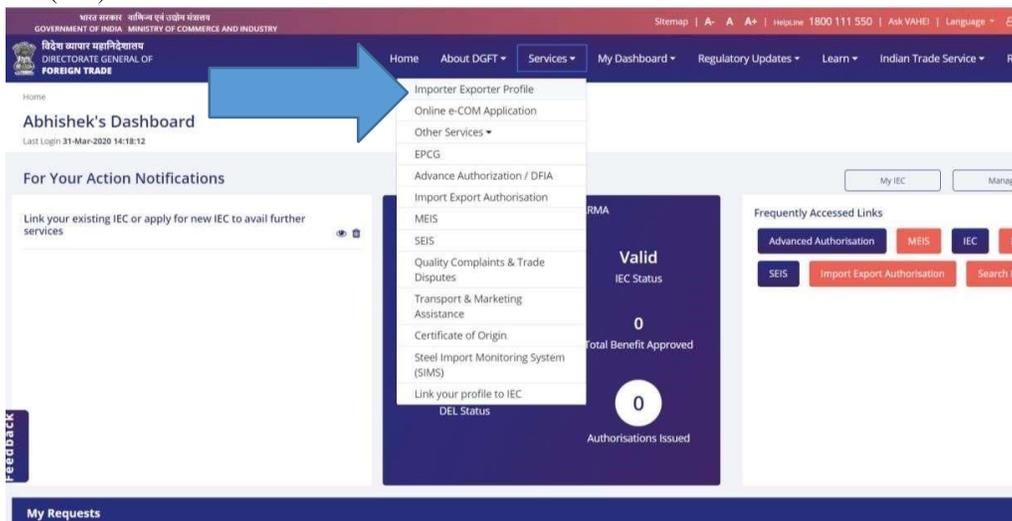
10. View & Modify Export Details for Financial Year

To View/Modify your Export detail corresponding to your Importer Exporter Code (IEC) on the DGFT portal you would require:

- a) Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
- b) Valid IEC Linked with your profile. Then proceed with the following steps:
 1. Visit the DGFT website and login in to the portal with valid credentials.



2. Proceed by clicking on “My IEC” button on dashboard or from Menu “Services-> Importer Exporter Code (IEC)”.



3. Now select the View IEC Profile Tab and click on It.

4. Now Select the Export Details tab from Horizontal bar.

IEC Number	PAN Number	Date Of Birth
AUWPS4319N	AUWPS4319N	14/11/1980
IEC Issuance Date	IEC Status	DEL Status
31/03/2020	Valid	N
File Number	File Date	DGFT RA Office

5. Now select Financial Year from the Drop Down to add Export details for One Financial Year.

Exports	Value in INR	Value in USD
Direct Exports	<input type="text"/>	<input type="text"/>
Third Party Exports	<input type="text"/>	<input type="text"/>
Total Exports	<input type="text"/>	<input type="text"/>
Supplies to SEZ	<input type="text"/>	<input type="text"/>
Supplies to EOU	<input type="text"/>	<input type="text"/>
Other Deemed Exports	<input type="text"/>	<input type="text"/>
Total Deemed Exports	<input type="text"/>	<input type="text"/>
Annual Domestic Turnover	<input type="text"/>	<input type="text"/>

Save

6. Now Add Direct Export, Third Party Exports, Total Exports, Supplies to SEZ, Supplies to EOU, Other Deemed Export, Total Deemed Exports and Annual domestic turnover and click on Save button.

The screenshot shows the 'Export Details' form with the following data:

Exports	Value in INR	Value in USD
Direct Exports	1000	15
Third Party Exports	1000	15
Total Exports	2000.00	30.00
Supplies to SEZ	75	1
Supplies to EOU	75	1
Other Deemed Exports	75	1
Total Deemed Exports	150.00	2.00
Annual Domestic Turnover	75000	1000

A blue arrow points to the 'Save' button located at the bottom right of the form.

7. Once the detail is successfully saved you can view details of export by selecting Financial Year.

This screenshot is identical to the previous one, showing the 'Export Details' form with the same data. The 'Save' button at the bottom right is highlighted with a blue border, indicating it has been successfully saved.

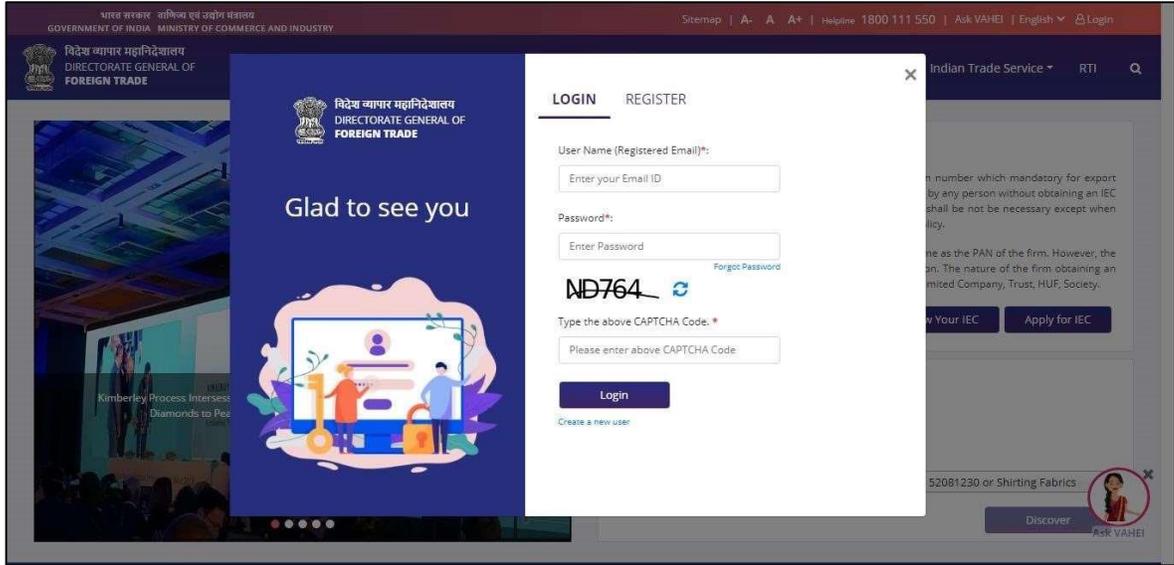
11. View IEC details, Status holder Details, Authorisation/Scripts Details & IEC Life Cycle Summary.

To View IEC details, Status house Details, Authorisation/Scripts Issued Details & IEC Life Cycle Summary corresponding to your Importer Exporter Code (IEC) on the DGFT portal you would require:

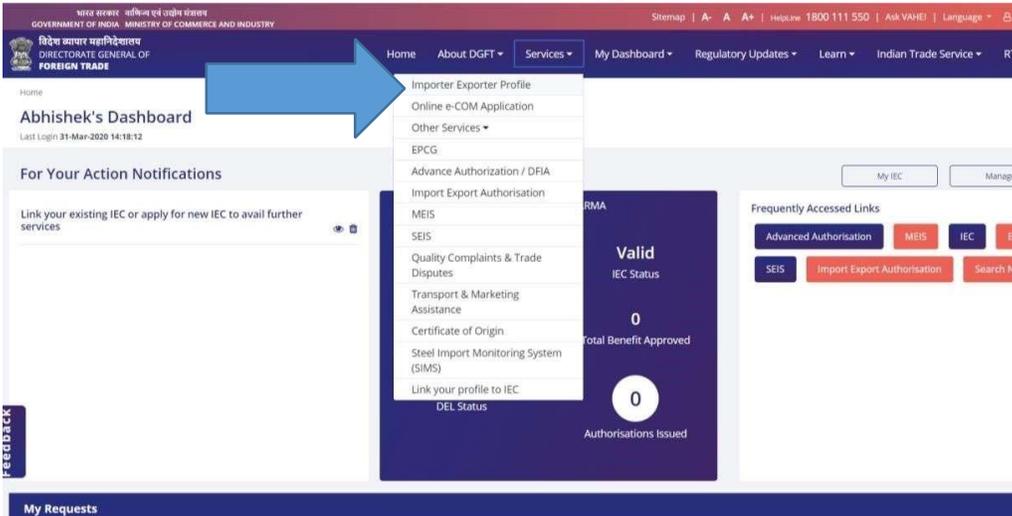
- a) Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).

b) IEC Linked with your profile.
Then proceed with the following steps:

1. Visit the DGFT website and login in to the portal with valid credentials.



2. Proceed by clicking on “My IEC” button on dashboard or from Menu “Services-> Importer Exporter Code (IEC)”.



3. Now select the View IEC Profile Tab and click on It.

RCMC

ADD

Sl. No.	RCMC Number	Issue Date	Issue Authority	Products For Which Registered	Expiry Date	Status	Exporter Type	Validity Period	Status From EPC	Edit / Delete
No data available in table										

Showing 0 to 0 of 0 entries

Previous Next

- Industrial Registration
- Status House Details
- Export Details
- Authorisation/Scripts Issued



4. Now Select the IEC Details tab from Horizontal bar to View IEC Details.

IEC Details RCMC Industrial Registration Status House Details Export Details Authorisation/Scripts Issued IEC Lifecycle Summary Authorized Economic Operator (AEO) Details

IEC Details

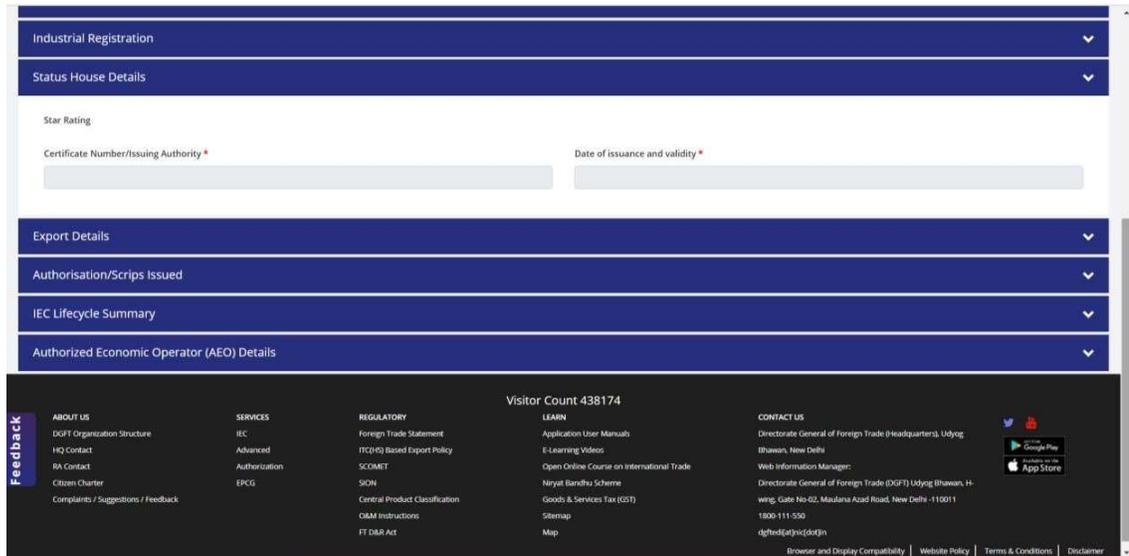
IEC Number	PAN Number	Date Of Birth
AUWPS4319N	AUWPS4319N	14/11/1980
IEC Issuance Date	IEC Status	DEL Status
31/03/2020	Valid	N
File Number	File Date	DGFT RA Office

5. Now Select the Status House Details tab from Horizontal bar to View Status House Details.

IEC Details RCMC Industrial Registration Status House Details Export Details Authorisation/Scripts Issued IEC Lifecycle Summary Authorized Economic Operator (AEO) Details

IEC Details

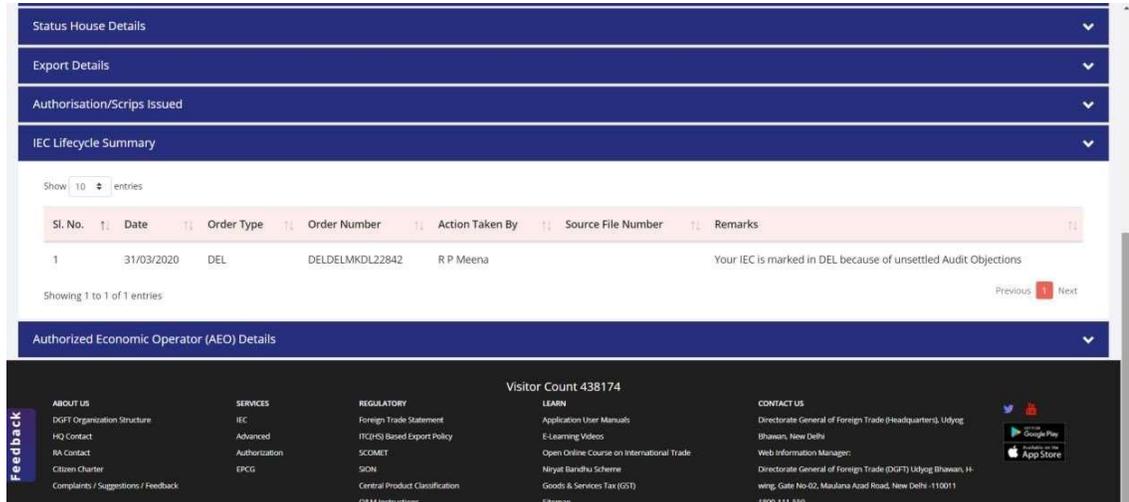
IEC Number	PAN Number	Date Of Birth
AUWPS4319N	AUWPS4319N	14/11/1980
IEC Issuance Date	IEC Status	DEL Status
31/03/2020	Valid	N
File Number	File Date	DGFT RA Office



6. Now Select the Authorisation/Scripts Details tab from Horizontal bar to View Authorisation/Scripts Details.



7. Now Select the IEC Lifecycle Summary tab from Horizontal bar to View IEC Lifecycle and various state and action Taken on your IEC.



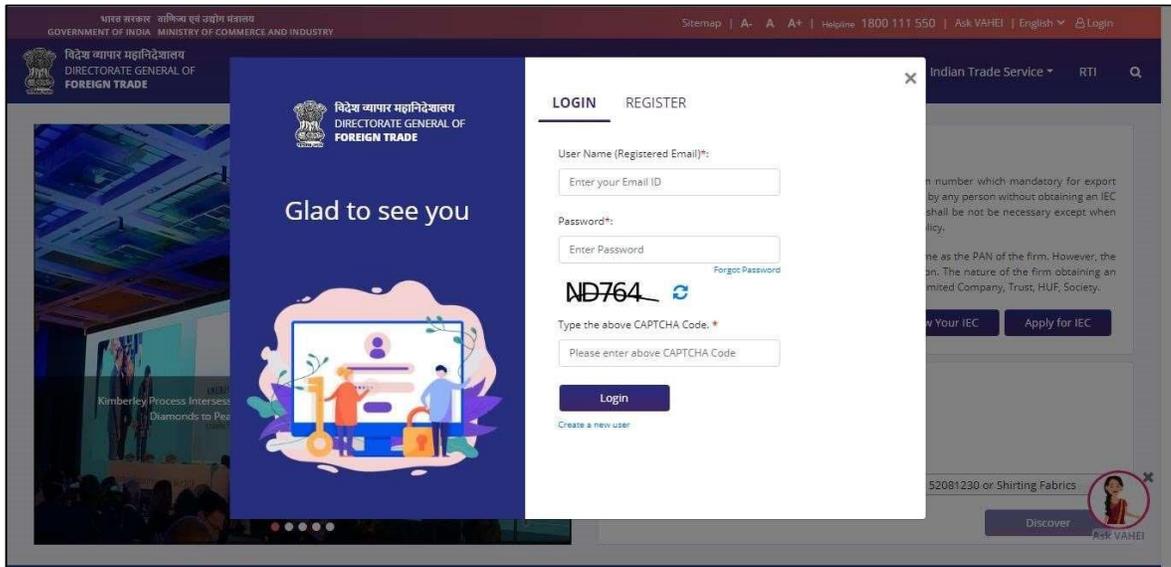
12. View and Track Submitted Request

To View & Track submitted Requests details corresponding to Advance Authorisation (AA) on the DGFT portal you would require:

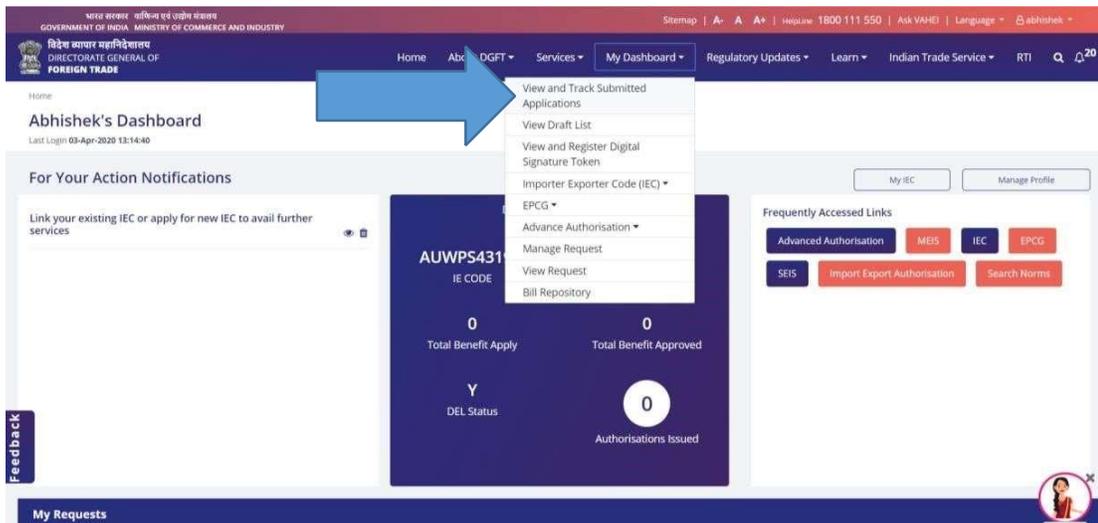
- a) Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
- b) IEC Linked with your profile.

Then proceed with the following steps:

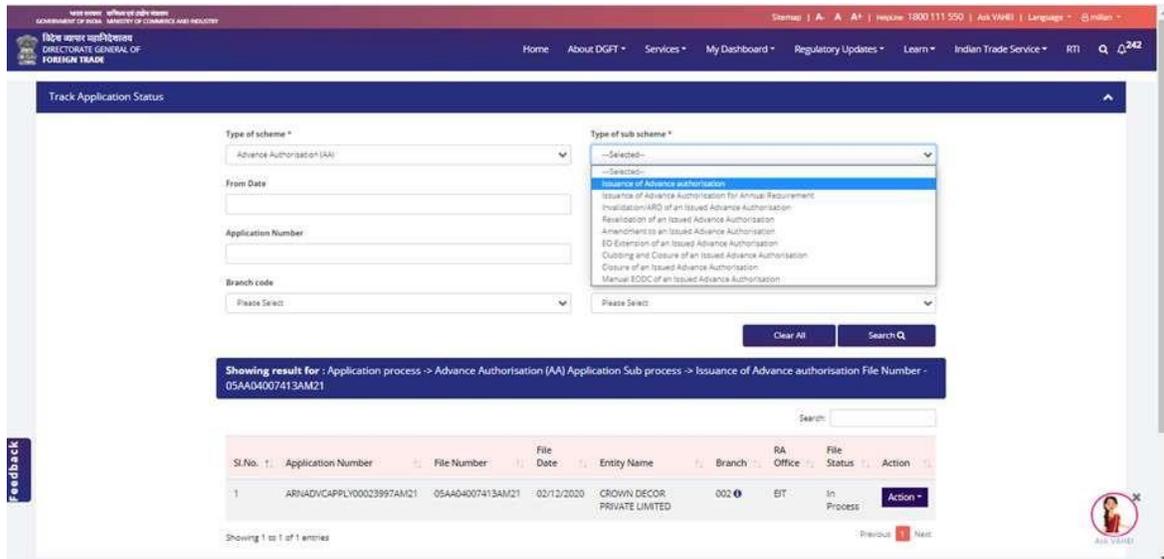
1. Visit the DGFT website and login in to the portal with valid credentials.



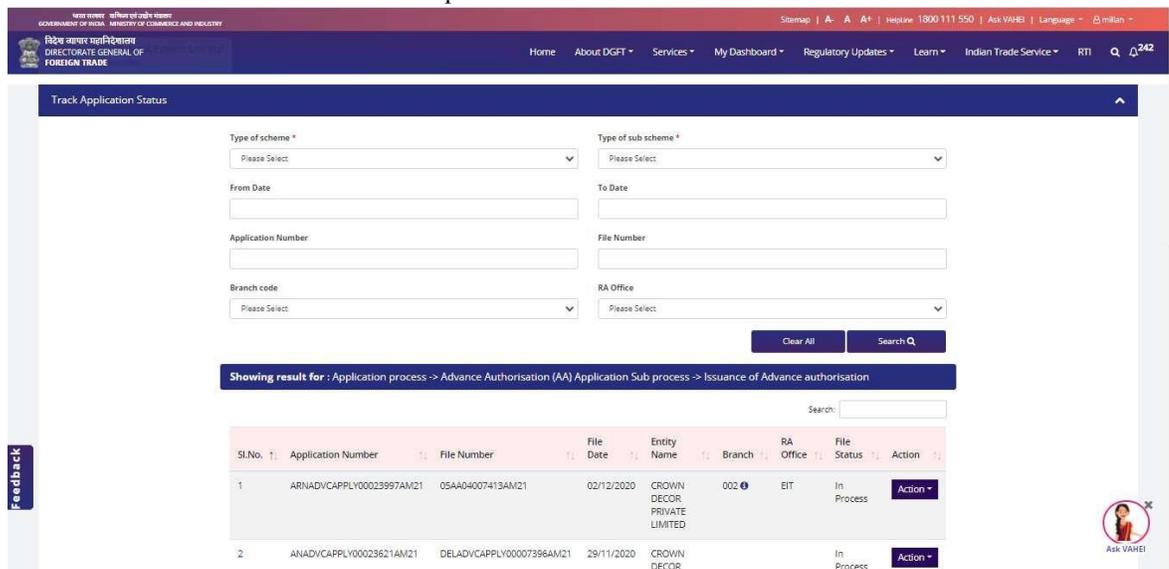
2. Proceed by clicking on Menu “My Dashboard-> View & Track submitted Applications”.



8. You can search the Application or File based on two classification and other optional details. Select the type of scheme and sub scheme to track any request, rest all the fields are optional like Branch, From Date, To Date, Application Number & File Number and based on these criteria you can search any file by clicking on search button.[Example: To Search Apply Advance Authorisation file, user will select type of scheme: AA and subscheme: Apply for Advance Authorisation This search criteria will give list of all the Apply AA Applications submitted to DGFT till date.



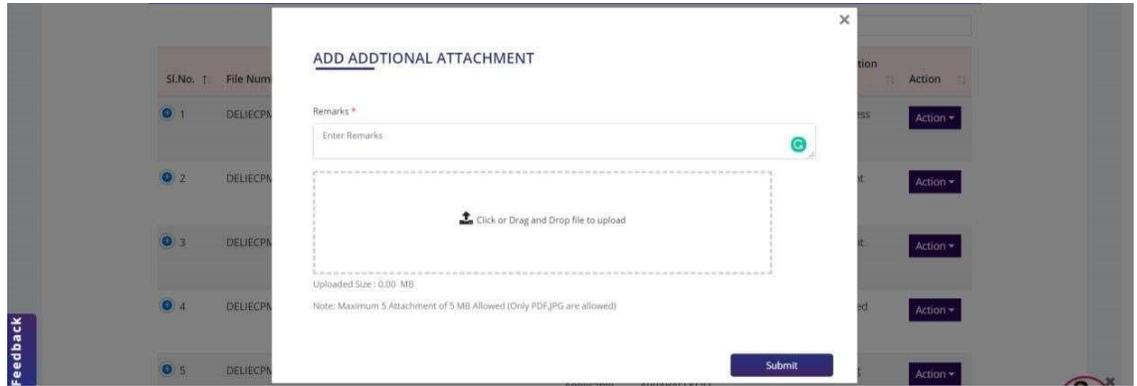
4. After clicking on search, the list of all requests submitted by user will be displayed. User can click on 'Action' to check what all actions can be performed on this.



5. On click of action button for a file, few options will be displayed in drop down menu according to the type of request or application and current status of the application.

Few options available are:

- a) Print: To print the submitted application
- b) Attach Documents: User can attach extra documents for the submitted request, if the request is in 'In progress' status.



Screen 113

- c) Payment Details: User can check the payment details and download the receipt for the submitted application.
- d) View Life Cycle: To check the life cycle of the request. Example, to track which action is taken when and by whom.
- e) DSC/e-sign Details: To check the DSC and e-sign details.
- f) Transmission Details: To track the status of transmission to Customs, CBIC response and CBIC Response time.
- g) View Approved Letter: In case the status of the request is 'Approved', then user can check and download the approved letter.
- h) Withdraw: If the submitted request is still in 'In Progress' state then, applicant has an option to submit another request for withdraw the application.

Note: Withdrawn action is not auto approved, request will be submitted to concerned DGFT officer and accordingly action will be taken by them.



- i) Respond To Deficiency: This option will be available only when the status of the application is 'Deficient'. Applicant will be able to check the Deficiency details like Deficiency issue date, RA office, Deficiency letter, Remarks and user can respond to this deficiency by clicking on respond. User can respond in two ways either by doing amendments in the previous application or by not amending.