



सत्यमेव जयते

Directorate  
General of Foreign  
Trade  
Public\*

**Changes in the Bill of Entry with respect to  
Advance Authorisation Module**

# Problem

- Exporters are unable to proceed with redemption for the licenses issued prior to 01-Dec-2020 where the import serial number are same for multiple export serial numbers due to which the validations restrict certain amendments.
- The data from bill of entry is getting deducted from all the import serial numbers from the license matching the one in bill of entry.
- This is resulting in exporters shown negative and incorrect values in various cases.

Input Details

Input Serial No	Inputs Required	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM	Proportionate Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity Imported	Total Quantity to be imported	Source of Import	Edit/Delete
3	<input type="checkbox"/>	4	No Norms		SYNTHETIC RUBBER: BUTADIENE RUBBER (BR)		40022000	KILOGRAMS (KGS)		587490.405	0	624704.0	-87213.595	Imported Directly	
3	<input type="checkbox"/>	5	No Norms		SYNTHETIC RUBBER: BUTADIENE RUBBER (BR)		40022000	KILOGRAMS (KGS)		94219.872	0	624704.0	-550464.128	Imported Directly	
3	<input type="checkbox"/>	7	No Norms		SYNTHETIC RUBBER: BUTADIENE RUBBER (BR)		40022000	KILOGRAMS (KGS)		58124.39	0	624704.0	-565579.61	Imported Directly	

# Solution

- To address this issue, a concordance matrix option is provided to the exporter at Bills Repository level to map the inputs from license to inputs from bill of entries. The same will be used in various processes of the modules.
- In order to edit input values user will navigate to Bills Repository.
- User is suggested not to edit values from application directly. He must edit values from Bills repository.

Home  
**Niranjan's Dashboard**

Last Login 07-Sep-2021 14:50:16

**Authorisation Management**

- Submitted Applications
- Draft Applications
- View and Register Digital Signature Token
- Online Proceedings
- My Authorisations
- Repositories**
- Helpdesk Service



IEC: [REDACTED] Firm Name: CONTINENTAL INDIA PRIVATE LIMITED Branch: SELECT

Type of Scheme: SELECT Authorisation Type: SELECT Authorisation Number: [REDACTED]

Authorisation Date(From): [REDACTED] Authorisation Date(To): [REDACTED] Issuing Office: SELECT

File Number: [REDACTED]

Reset Search

PDF Excel

Sl. No.	File Number	Authorisation Number	Authorisation Type	Original IEC	Current IEC	Authorisation Date	Port Of Registration	Current Status	Issuing Office	View Life Cycle
1	[REDACTED]	[REDACTED]	3-Advance Authorisation	[REDACTED]	[REDACTED]	06/11/2019	INTKD6-ICD TUGLAKABAD	Approved	RA DELHI	View

Go to My Dashboard → Repositories → Bills Repositories

## Repositories

### What is Repositories

Repositories is the centralised database for various transactional data such as shipping bills, bank realisation, bill of exports, and even appendices certified by Chartered Accountant and Chartered Engineers for various schemes offered by DGFT.

Currently the following repositories are available.

1. Bills Repository - This consists of the shipping bills from CBIC and SEZ, bill of exports from SEZ, Bank Realisations, TR-6 Challans, GSTN Invoices and Bill of Entry. The user can search and view the details. The user can also add the details manually in the repository.
2. CA / CE Repository - There will be a provision for chartered accountants (CA) and chartered engineers (CE) to be on-boarded on DGFT Portal. System will maintain a CA / CE repository containing the e-submissions from CA/CE with respect to the various application submissions done by the importer / exporters online in DGFT portal requiring certificates from CA or CE.
3. Bank Guarantee (BG) and Letter of Undertaking (LOU) Repository - Users can record the BG and LOU details in the system.

## Accessing Repositories

### Bills Repositories

View / Add Shipping Bill, Bank Realisation, Bill of Exports, Bill of Entry, TR-6 Challans etc.

[Explore](#)

### CA / CE Repository

Access CA / CE Repository to view and add appendices related to various schemes such as Advance Authorisation and EPCG.

[Explore](#)

### View/Approved CACE

Access CA / CE Repository to view and add appendices related to various schemes such as Advance Authorisation and EPCG.

[Explore](#)

### BG/LUT Repository

View and Add Bank Guarantee and Letter of Undertaking Details in system.

[Explore](#)

**Step 1:** Select Bill type as “Bill of Entry”.

**Step 2:** Provide Authorisation number & mention dates for the period in which Authorisation was issued.

**Step 3:** Click on Search.

## Bills Repository

Last Login 11-Aug-2021 17:27:04

### Bills Repository

IEC \*

Select Bill \*

Bill of Entry

Bill of Entry Number

From Date

01/06/2019

To Date

11/08/2021

Port Type

Select Some Options

Authorisation Number

0510412390

Search

Reset

Add Manual Bill of Entry

Get Bill of Entry from ICEGATE

Showing result for : Bill Type -Bill of Entry-> IEC number

From Date -01/06/2019-> To Date -11/08/2021->License Number-

Excel PDF Print

BoE Number	BoE Date	Port Code	Total CIF in INR	Total Number of Items of Import	Remove Bill Of Entry
[REDACTED]	04/05/2021	ICD GARHI HARSARU, SRI MARUTHI NAGAR, GURGAON	22616550	9	
[REDACTED]	24/01/2020	ICD GARHI HARSARU, SRI MARUTHI NAGAR, GURGAON	14954071.5	12	

Showing 1 to 10 of 18 entries

Previous 1 2 Next

User can see Bills of Entry Details under “Items of import BOE” ribbon. For e.g. table shows 18 entries this means for this particular authorisation number inputs were imported via 18 separate Bills of Entry documents.

Showing result for : Bill Type -Bill of Entry-> IEC number [REDACTED] -> From Date -01/06/2019-> To Date -11/08/2021->License Number [REDACTED]

Excel PDF Print

BoE Number	BoE Date	Port Code	Total CIF in INR	Total Number of Items of Import	Remove Bill Of Entry
[REDACTED]	31/01/2020	JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707	5674680	4	
[REDACTED]	09/03/2020	ICD GARHI HARSARU, SRI MARUTHI NAGAR, GURGAON	19450084.5	6	
[REDACTED]	13/05/2020	ICD GARHI HARSARU, SRI MARUTHI NAGAR, GURGAON	9121931.04	11	
[REDACTED]	01/07/2020	ICD GARHI HARSARU, SRI MARUTHI NAGAR, GURGAON	15610792.3	9	

- Suppose user wishes to edit values for any other ITC(HS) code 39011090.
- Now user will search in different BOE details available as to this ITC (HS) code is available in which BOE.

Serial number in the invoice Number	ITC(HS) Code	Description of Product imported	Quantity	Unit of Measurement	CIF value in Rs.	CIF Value in Foreign Currency	CIF Foreign Currency Code	Total Duty Relaxed in Rs.	Edit
+ 1	39011090	HDPE (HIGH DENSITY POLYETHYLENE)	6800	KILOGRAMS (KGS)	5,67,732.00	7,480.00	US Dollars	0.00	
+ 1	39019090	HDPE (HIGH DENSITY POLYETHYLENE)	17800	KILOGRAMS (KGS)	14,86,122.00	19,580.00	US Dollars	0.00	
- 1	39011090	HDPE (HIGH DENSITY POLYETHYLENE)	8900	KILOGRAMS (KGS)	7,43,061.00	9,790.00	US Dollars	0.00	

CIF Value in USD 0

Authorisation Number 0510411214

Serial No. in License 9

Invoice Number 1 XXXXXXXXXX

Map Input Items [edit](#)

- 1	39011090	HDPE (HIGH DENSITY POLYETHYLENE)	16000	KILOGRAMS (KGS)	13,35,840.00	17,600.00	US Dollars	0.00	
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CIF Value in USD 0

Authorisation Number 0510412390

Serial No. in License 10

Invoice Number 1 XXXXXXXXXX

Map Input Items [edit](#) XXXXXXXXXX

- When user open respective BOE then same ITC (HS) code appear in different invoice numbers. User has to click on + icon and check for his Authorisation number.
- Suppose 4 different invoices appear for ITC(HS) code 39011090.
- Now user will look for his authorisation and proceed with editing values. In our case License number is 0510412390. User will proceed with same steps and change values.





Copy Excel CSV PDF Print

Serial number in the invoice Number	ITC(HS) Code	Description of Product imported	Quantity	Unit of Measurement	CIF value in Rs.	CIF Value in Foreign Currency	CIF Foreign Currency Code	Total Duty Relaxed in Rs.	CIF Value in USD
2	40021990	SYNTHETIC RUBBER:STYRENE BUTADIENE RUBBER SBR-1500/1502	149510	KILOGRAMS (KGS)	1,94,97,599.10	2,61,537.21	US Dollars	0.00	0.00

Authorisation Number XXXXXXXXXX

Serial No. in License 4

Invoice Number 1

Map Input Items [edit](#)



Suppose, user wishes to edit values for Input item with serial number 3, export serial number 4 & Input Item HS Code is 40021990. Bills of Entry data is available in Bills repository for ITC (HS) code 40021990 for Authorisation number XYZ.

## Mapping as per Exporter

### Important Notes:

- 1) The mapping defined below will be used for calculations. Please ensure correctness.
- 2) Please Edit / Add / Delete in the Grid below to define the mapping.




**Export Serial No. \***  **Input Serial No. \***

Qty	As per Exporter <input type="text"/>	Available in BoE Item <input type="text"/>	UoM * <input type="text" value="KILOGRAMS (KGS)"/>
CIF-INR	As per Exporter <input type="text"/>	Available in BoE Item <input type="text"/>	
CIF-FCC	As per Exporter <input type="text"/>	Available in BoE Item <input type="text"/>	

Search:

Export Serial No.	↑↓	Input Serial No.	↑↓	Qty	↑↓	UoM	↑↓	CIF-INR	↑↓	CIF-FCC	↑↓	Edit/Delete	↑↓
No data available in table													

- When user click on “edit” button then “Map input items to Authorisation input Items” screen appears. Go to “Mapping as per Exporter”.
- Here all export serial numbers (as available in Bills of Entry for this particular license) are available along with mapped input serial number. User can edit / add / delete input item values from here.

Export Serial No.	Input Serial No.	Qty	UoM	CIF-INR	CIF-FCC	Edit/Delete
4	3	20000	KILOGRAMS (KGS)	800000	50000	 / 
5	12	129510	KILOGRAMS (KGS)	18697599.1	211537.21	 / 

Showing 1 to 2 of 2 entries

Previous **1** Next

Qty Remaining in BoE

CIF-INR Remaining in BoE

CIF-FCC Remaining in BoE

0

0

0

## Declaration:

1. I declare that all the information / mapping provided is correct to the best of my knowledge.

2. I understand that any mis-declaration made herein shall be liable for legal action under the relevant provisions of the Foreign Trade (Development and Regulation Act, 1992 as amended).

Tick the box as acceptance of declaration / undertaking. \*

Email

[Redacted]

Date

07/09/2021

IP

192.168.136.36



After adding the details, mark check for declaration – Save Details.

### Details as per the Bill of Entry

<b>BoE No</b> <input type="text" value="██████████"/>	<b>BoE Date</b> <input type="text" value="Wed Jun 30 00:00:00 IST 2021"/>	<b>Port of Import</b> <input type="text" value="MUNDRA SEZ PORT, MUNDRA, GUJARAT"/>
<b>Authorisation Number</b> <input type="text" value="0310833865"/>	<b>ITC(HS) Code</b> <input type="text" value="40021990"/>	<b>Description of Product Imported</b> <input type="text" value="SYNTHETIC RUBBER:STYRENE BUTADIENE RUBBER S"/>
<b>Qty</b> <input type="text" value="4"/>	<b>Qty</b> <input type="text" value="149510.0"/>	<b>UoM</b> <input type="text" value="KILOGRAMS (KGS)"/>
<b>CIF-INR Imported</b> <input type="text" value="19497599.1"/>	<b>CIF-FCC Imported</b> <input type="text" value="261537.21"/>	<b>FCC</b> <input type="text" value="US Dollars"/>

### Mapping as per Exporter

**Important Notes:**

- 1) The mapping defined below will be used for calculations. Please ensure correctness.
- 2) Please Edit / Add / Delete in the Grid below to define the mapping.

<b>Export Serial No.*</b> <input type="text" value="5"/>	<b>Input Serial No. *</b> <input type="text" value="12"/>	<b>Qty</b> <input type="text" value="As per Exporter"/>	<b>Available in BoE Item</b> <input type="text" value=""/>	<b>UoM *</b> <input type="text" value="KILOGRAMS (KGS)"/>
<b>CIF-INR</b> <input type="text" value="As per Exporter"/>	<b>Available in BoE Item</b> <input type="text" value=""/>	<b>CIF-FCC</b> <input type="text" value="As per Exporter"/>	<b>Available in BoE Item</b> <input type="text" value=""/>	<input type="button" value="Activate Wir"/>
				<input type="button" value="Go to Settings tr"/>

**Note:-**  
The sum of Qty, CIF-INR & CIF-FCC of different enteries updated by the user should be equal or smaller to the values shown in "Details as per the Bill of Entry" tab. If the condition is not met the details will not be saved and a prompt will occur.

Export Serial No.	Input Serial No.	Qty	UoM	CIF-INR	CIF-FCC	Edit/Delete
4	3	20000	KILOGRAMS (KGS)	800000	50000	
5	12	129510	KILOGRAMS (KGS)	18697599.1	211537.21	



If suppose CIF-INR value updated by the user is greater than the CIF-INR imported as per the BOE then following prompt will appear. Similarly the prompt will appear for CIF-FCC and Qty.

Export Serial No. \*

Input Serial No. \*

Qty  As per Exporter Available in BoE Item  UoM \*

CIF-INR  As per Exporter Available in BoE Item

CIF-FCC  As per Exporter Available in BoE Item

Search:

Export Serial No.	↑↓	Input Serial No.	↑↓	Qty	↑↓	UoM	↑↓	CIF-INR	↑↓	CIF-FCC	↑↓	Edit/Delete	↑↓
4		3		20000		KILOGRAMS (KGS)		800000		50000		/	
5		12		129510		KILOGRAMS (KGS)		18697599.1		211537.21		/	

Showing 1 to 2 of 2 entries Previous **1** Next

Qty Remaining in BoE  CIF-INR Remaining in BoE  CIF-FCC Remaining in BoE

If the user need to add a new entry or update an existing one for the above case:

**Method 1-** Then user have to delete the enteries and add all the necessary details or it will show prompt as shown in previous slide and will not update the values.

Export Serial No. \*

Input Serial No. \*

Qty  Only numeric values are allowed.

Available in BoE Item

UoM \*

CIF-INR

Available in BoE Item

CIF-FCC

Available in BoE Item

**Add/Update**

Copy Excel CSV PDF Print

Search:

Export Serial No.	Input Serial No.	Qty	UoM	CIF-INR	CIF-FCC	Edit/Delete
4	3	20000.0	KILOGRAMS (KGS)	800000	50000	/
5	12	0	KILOGRAMS (KGS)	0	0	/

Showing 1 to 2 of 2 entries

Previous **1** Next

Qty Remaining in BoE

CIF-INR Remaining in BoE

CIF-FCC Remaining in BoE

Activate Win  
Go to Settings

**Method 2-** User can update one or all of the entries as zero and then enter new entries or update the existing one, just the condition is before pressing Add/Update button check whether the sum is not greater than the Details as per BOE.

## Amendment of Authorisation (ANF-4D)

Last Login 11-Aug-2021 17:27:04

Draft Application | Amendments to Advance Authorisation

Show 10 entries Search: 3386

Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
<input type="radio"/>	1	[REDACTED]	11/08/2021 17:59	[REDACTED]	11/08/2021 18:03	[REDACTED]	Action

Showing 1 to 1 of 1 entries (filtered from 96 total entries)

Start Fresh Application Proceed With Existing Application

Previous 1 Next

After updating, cross-check the details in the application.

### Using Authorisation Number:

Go to Services → Advance Authorisation → Amendment of Advance Authorisation → Start Fresh application. In the search bar provide authorisation number. Select file and go to “Input Details” tab.

### Using Application number:

Go to Services → Advance Authorisation → Amendment of Advance Authorisation → Provide application number in search bar and click on Proceed with existing application



After Updating the details, the values will reflect in input Details table of the application.

### Before editing in the Bills Repository

Input Serial No	Inputs Required	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM	Proportionate Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity imported	Total Quantity to be imported	Source of Import	Edit/Delete
9	<input type="checkbox"/>	4	No Norms		SYNTHETIC RUBBER: BUTADIENE RUBBER (BR)		40022000	KILOGRAMS (KGS)		94219.872	0	624704.0	-580484.128	Imported Directly	

### After editing in the Bills Repository

Input Serial No	Inputs Required	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM	Proportionate Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity imported	Total Quantity to be imported	Source of Import	Edit/Delete
9	<input checked="" type="checkbox"/>	4			CARBON BLACK		28030010	KILOGRAMS (KGS)		1073786.21	0	8745.0	1065041.21		

**Note:-** If the user edit the details for the wrong ITC(HS) code then it will not reflect in the application, so cross-check ITC(HS) code carefully for which the user need to update the details.

Thank You