

**User Help File** 

### **DFIA Module**

Version 1.0

December 2020

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## Introduction and Accessing DGFT Portal

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

For accessing the DFIA module follow the navigation:

Services -> Advanced Authorisation -> DFIA

### 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.

## Login to the new Portal

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

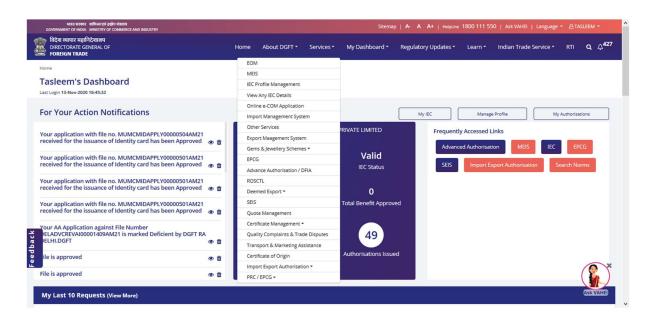
- a) Internet Connection
- b) Valid User ID and password provided to log in

Then proceed with the following steps.

1. Visit the DGFT website and proceed with Login by entering the User ID, Password and captcha then click on the login button to log in to the system.

भारत सरकार   ব্যক্তিম্ব হর্ব ব্রটাশ मंत्रावय GOVERNMENT OF INDIA   MINISTRY OF COMMERCE AND INDUSTRY		Skip to main content 😤   Sitemap   A- A A+	Helpline 1800 111 550   Ask VAHEI   English 🔜 🗟 Login
विदेश व्यापार महानिदेशालय DIRECTORATE GENERAL OF FOREIGN TRADE		DGFT * Services * My Dashboard * Regulatory Updates *	• Learn • Indian Trade Service • RTI Q
solution IRADE solution TRADE solution Trade in the solution of the solution	환경 의대의 유용위원 의명의 DIECTORATE CENERAL OF FOREIGN TRADE	LOGIN REGISTER User Name (Registered Email)*: T01 #gmail.com Password*: Feges Reseword Upber Code * DBBER Code * DBBER Code * DBBER	number which mandatory for export from India or person without obtaining an IEC unless specifically exessary except when the service provider is taking ne as the PAN of the firm. However, the IEC will still be if the firm obtaining an IEC may be any of the follows- sciety.     IEC Help Documents Apply for IEC
			52081230 or Shirting Fabrics

2. Once you logged in successfully you will be able to see your Dashboard



## **Applying for DFIA File Number**

#### Introduction

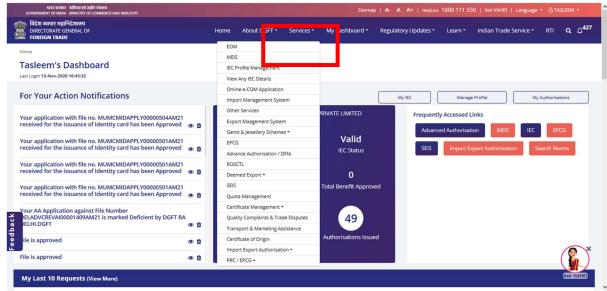
This section covers the process of applying for the DFIA file number.

#### Pre-conditions for applying for DFIA:

- 1. IEC Entity has already Imported Items by paying customs duty.
- 2. The applicant has an 'Active' IEC and is logged into the DGFT Customer Portal.
- 3. E-Sign and DSC are enabled for submission.
- 4. The applicant is authorised to draft and submit applications for an IEC.

To apply for DFIA file number is as follows:

1. Login to the portal with valid credentials and click on service option present in the top of the screen



2. Click on advance authorisation/DFIA option from the menu, you will be redirected to the AA/DFIA page

	पार महानिदेशालय PRATE GENERAL OF N TRADE		Home About DGFT - Se	rvices • My Dashboard •	Regulatory Updates - L	earn • Indian Trade Service • F	хπ <b>Q</b> Д <sup>427</sup>
Home /	an Transford						
	or Transferal	DIE DFIA					
Draft App	lication   Applicati	on for transferable DFIA					
Show 10 ¢	entries					Search:	
Select	<b>S. No.</b> ↑↓	Application Number	Created On 1	Created By	Last Updated On	↑↓ Last Updated By ↑↓	Action
0	1	ARNDFIATRANS00020028AM21	13/11/2020 16:46	TF01@GMAIL.COM	13/11/2020 16:52	TF01@GMAIL.COM	Action -
0	2	ARNDFIATRANS00020023AM21	13/11/2020 16:37	TF01@GMAIL.COM	13/11/2020 16:39	TF01@GMAIL.COM	Action -
0	3	ARNDFIATRANS00013895AM21	19/10/2020 18:42	TF01@GMAIL.COM	23/10/2020 20:33	TF01@GMAIL.COM	Action -
0	4	ARNDFIATRANS00013875AM21	19/10/2020 17:51	TF01@GMAIL.COM	19/10/2020 18:11	TF01@GMAIL.COM	Action -
0	5	ARNDFIATRANS00013854AM21	19/10/2020 15:46	TF01@GMAIL.COM	19/10/2020 17:21	TF01@GMAIL.COM	Action -
0	6	ARNDFIATRANS00013820AM21	19/10/2020 14:00	TF01@GMAIL.COM	19/10/2020 15:45	TF01@GMAIL.COM	

3. Scroll down to find the Apply for DFIA File Number (ANF-4G) node and click on explore button on the DFIA node, you will be redirected to the Apply for DFIA File Number application page.

Apply for D (ANF-4G)	OFIA File Num	ber Apply (ANF-4	for Transferab 4G)	le DFIA						
mentioned in the	File Number. Pre-requis Chapter 4 of Foreign Tra Procedures may be ref	de Policy	transferable DFIA based o	n exports. Explore						
	<b>N</b>									
GOVERNMENT OF	सरकार वाणिज्य एवं उद्योग मंड FINDIA MINISTRY OF COM	irry Merce and Industry			Sitemap	A- A	A+   HelpLine 18	00 111 550	Ask VAHEI   Language	e • 🖉 TASLEEM •
	र महानिदेशालय ATE GENERAL OF T <b>RADE</b>	Home	About DGFT <del>*</del>	Services -	My Dashboard 👻	Regulato	ory Updates <del>*</del>	Learn 🔻	Indian Trade Service •	RTI Q Q
Applicati		A File Number					Upload O	ffline Form	Download Offline Utility	Oownload IEC Profile Dat
Applicati	-2020 11:51:36	A File Number	r <sup>i</sup>				Upload O	ffline Form		-
Applicati	-2020 11:51:36		ir -				Upload O	ffline Form	Download Offline Utility Download Offline Utility Download Offline Utility	-
Applicati	-2020 11:51:36			ted On 11	Created By	ŤĴ	Upload O			-
Applicati	-2020 11:51:36 cation   Applicat	ion for DFIA File Numbe	†↓ Crea	<b>ted On</b> ↑↓ 2020 16:06	Created By TF01@GMAIL.CO			n îl.	Search:	Download IEC Profile Dat
Applicati Last Login 03-Sep Draft Applic w 10 + Select 11	>2020 11:51:36 cation   Applicat entries S No. ↑↓	tion for DFIA File Numbe Application Number	↑↓ Crea 01 01/09/			М	Last Updated C	<mark>n</mark> ↑↓.	Search:	Download IEC Profile Da
Applicati Lest Legin 03-Sep Draft Applic ww 10 \$ 4 Select 11 O	-2020 11:51:36 attion   Applicat entries S No. ↑↓ 1	tion for DFIA File Number Application Number ADSFS0721MN00000107	11         Creat           101         01/09/           96         01/09/	2020 16:06	TF01@GMAIL.CO	M	Last Updated C 01/09/2020 16	n 14. :07	Search: Last Updated By	Action
Applicati Last Login 03-Sep Draft Applic ow 10 \$ 4 Select 11 0	2020 11:51:36       cation   Applicat       entries       5 No.       1       2	ion for DFIA File Number Application Number ADSFS0721MN00000107 ADSFS0721MN00000106	TI         Crea           01         01/09/           96         01/09/           30         31/08/	2020 16:06 2020 11:09	TF01@GMAIL.CO	M M M	Last Updated C 01/09/2020 16 01/09/2020 15	n 11 :07 :31	Search: Last Updated By TF01@GMAIL.COM TF01@GMAIL.COM	Til     Action       Action ~     Action ~
Lest Login 03-Sep Draft Applic low 10 \$ Select 11 0	SNo.         1           1         2           3         3	ion for DFIA File Number Application Number ADSFS0721MN00000106 ADSFS0721MN00000106	11         Crea           01         01/09/           96         01/09/           30         31/08/           09         28/08/	2020 16:06 2020 11:09 2020 12:13	TF01@GMAIL.CO TF01@GMAIL.CO TF01@GMAIL.CO	м м м	Last Updated C 01/09/2020 16 01/09/2020 15 31/08/2020 12	n 11 :07 :13	Search: Last Updated By TF01@GMAIL.COM TF01@GMAIL.COM	II     Action       Action *     Action *       Action *     Action *

4. 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

Directorate Gene	eral of F	Foreig	ın Trade			DFIA Customer Portal User Help File V			
	0	9 10	ADSFS0721MN0000011456 ADSFS0721MN0000011450	16/10/2020 19:17 15/10/2020 19:44	TF01@GMAILCOM	16/10/2020 19:59 16/10/2020 12:02	TF01@GMAILCOM	Action -	
	Showing 1 to 10 o Start Fresh Ap		→ Proceed With Existing Application				Previous 1	2 3 4 5 Next	

5. 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

Apply for DFIA File Number				
Home				
Tasleem's Dashboard Last Login 03-Sep-2020 11:51:36	Outstanding Authorisation Details		×	Outstanding Authorisation Details
	Show 10 ¢ entries			
Basic Details	EO period expired Authorisation Authorisation or not ↑↓ Number ↑↓ Date ↑↓	Value EO EG (In Imposed fu	Kage of %age of CO EO ulfilled - fulfilled Quantity ↑↓ - Value ↑↓	Application Summary
Basic Details	No data a	wailable in table		~
Branch Code of the Applicant*	Showing 0 to 0 of 0 entries		Previous Next	urpose of exports*
Please Select			Proceed	
CMC Details				Ä
Excise/GST Details				Activate Windows
Industrial Registration Details				*

6. 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.

						0	utstanding Authorisation D	etails
	<b>B</b> asic Details	Export Details	Input Details	Additional Input Details	Attachments	Declaration	Application Summary	
	Basic Details							~
	Branch Code of the Applicant* Please Select		SION			Registration for the purpose an Option	e of exports*	*
	RCMC Details							~
	Excise/GST Details							~
Feedback	ndustrial Registration Details							~
Fee	Supporting Manufacturer Deta	ails (Optional) 🚯				Activ Go e	Vate Wind OWS Clear All Settings to Unate As	VAHEI

7. Fill the required details in the respective fields of the basic details section of the basic details screen.

	1		· 1			DELAC	( D ( 1		71.0
Directorate Ger	neral o	of Foreign I	rade			DFIA CU	stomer Portal	User Help File V	1.0
		0	0	0	0	0	0	0	
		0				_0		_0	
		Basic Details	Export Details	Input Details	Additional Input Details	Attachments	Declaration	Application Summary	
	Basic D	etails						~	
	RCMC [	Details						¥	
	Show	10 🗢 entries							
		RCMC Number	Date of Issue	Issuing Authority		Validity Period	Products for which rep	gistered	
		1234	24/02/2020	Carpet Export Promot	tion Council	605	Commodity		
		11223344	01/06/2020	Apparel Export Promo	otion Council	364	Readymade Garments		
	<u>×</u>							Previous 1 Next	
	Feedback	GST Details						~	
	Industr	ial Registration Details	;					~	
								e Windows	
	Suppor	ting Manufacturer De	tails (Optional) 🚯					tings to activate Windowc	

8. expand on RCMC details section and select the desired RCMC to proceed with

	<b>O</b> Basic Details	Export Details	Input Details	Additional Input Details	Attachments	Declaration	Application Summary
Basic De	etails						
RCMC D	etails						1
Show	10 \$ entries						
	RCMC Number	Date of Issue	Issuing Authority		Validity Period	Products for which reg	istered
	1234	24/02/2020	Carpet Export Prom	otion Council	605	Commodity	
	11223344	01/06/2020	Apparel Export Pro	notion Council	364	Readymade Garments	
							Previous 1 Next
Excise/G	GST Details						
Industri	al Registration Detail	s					
Support	ing Manufacturer De	tails (Optional) 🔕					Windows ings to activate Window

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

				Summary
Basic	Details			~
RCMC	Details			~
Excise	/GST Details			<b>~</b>
Shov	10 🜩 ent	ries		
	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.
	001	hno.490,12 street,meerut,DELHI,CENTRAL DELHI,110001,		
	002	20th branch,20th steet,city,DELHI,CENTRAL DELHI,110001,	07AADCB2230M1ZV	Previous 1 Next
ndus	trial Registra	tion Details		~
Suppo	orting Manuf	acturer Details (Optional) 0		Activate Windows 👻
				Go to Settings to activate Windows Clear All Save & Next

10. Now expand the supporting manufacturer details and a supporting manufacturer if you are not a manufacturer.

	ation No.			IEC Number			Please Select			
Name of the suppor	ting manufactu	ırer*		Address of the supporting manufac	cturer*	Туј	oe of Unit <sup>*</sup> 🕄			
							Select			
MSME/IEM/IL Regn N	No of Supportin	g Manufacturer	0	Date of Issue*		Iss	uing Authority*			
Products endorsed	15									Add
GSTN/Excise	IEC	Branch	Name of the supporting	Address of the supporting	Type of	MSME/IEM/IL	Date of	Issuing	Products	

11. 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. If it is a merchant preferred activity, then supporting manufacturing details is mandatory

	ation No.			IEC Number			Branch Code			
1				ASNPS2087E	001-Sector 28 Noida second one yaha fatega					
Name of the suppor	ting manufactu	irer*		Address of the supporting manufac	turer*	1	Type of Unit* 9			
Prashant Sehgal				Sector 28 Noida second one yaha fa	atega,Sector 28 Noid	a,GAUTAM	MSME			
MSME/IEM/IL Regn	No of Supportin	g Manufacturer	0	Date of Issue*		1	ssuing Authority*			
MEMS				01/09/2020			Authority			
Product ow 10 \$ entrie	:5									Add
		Branch	Name of the supporting	Address of the supporting	Type of	MSME/IEM/IL	Date of	Issuing	Products	

Products endorsed										
Show 10 \$ entrie	-									Add
	2									
GSTN/Excise Registration No.	IEC Number	Branch Code	Name of the supporting manufacturer	Address of the supporting manufacturer	Type of Unit	MSME/IEM/IL Regn Number	Date of Issue	Issuing Authority	Products endorsed	Edit/Delete
1	ASNPS2087E	001- Sector 28 Noida second one yaha fatega	Prashant Sehgal	Sector 28 Noida second one yaha fatega.Sector 28 Noida.GAUTAM BUDDHA NAGAR.AGRA.GAUTAM BUDDHA NAGAR.201301	MSME	MEMS	01/09/2020	Authority	Product	<ul> <li>✓ 1</li> <li></li> </ul>
									Pre	evious 1 Next
									Clear All	Save & Next

12. 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.

Tasleem's Dashboard Last Login 03-Sep-2020 11:51:36		
		Outstanding Authorisation Details
Basic Details Export Details	Input Details Additional Input Details	Attachments Declaration Application Summary
Success Message Your Application has been saved successfully		×
Export Group Details		~
Export Product Group * Please Select	Currency of Imports * V Please Select	Freely Convertible Currency * 0       V       Please Select
م یک Export Product		~
Cumulative Export Value		Activate Windows Go to Settings to activate Windows.

Directorate Ger	neral of Foreign Trade		DFIA Customer Po	ortal User Help Fil	e V1.0
				Summary	
	Success Message Your Application has been saved successfully			×	
	Export Group Details			~	
	Export Product Group *	Currency of Imports * Singapore Dollar	Freely Convertible Currency *	•	
	Export Product			~	
	Cumulative Export Value			×	
	Deemed Export Details (Optional) 🕄			~	
l l	Deemed Export Details (Optional) 🚯			Clear All Save & Next	

13. 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.

SION Serial No.*	Item(s) to be exported / supplied under the Authorisation	Export Item Description*
A11	I-Methylamine 1-Methi-thio-2NitroethaneNitro compound	Description
TC (HS) Code 9 * This is a mandatory field	Quantity*	
71101110, Unwrought form	v 100	
юм*	Total FOB / FOR Value (In INR.)*	Total FOB / FOR Value (In freely convertible currency)* 🖲
Number	✓ 12004586378	60,02,29,318.90
ihow 10 💠 entries		
Export Item(s) to be Serial Serial supplied under	der the Export Item (HS)	Total FOB /     Total FOB / FOR       FOR Value     Value (In freely       OM ↑↓ (In INR.)     ↑↓ convertible currency) ↑↓ Edit/Delete
Export Item(s) to be Serial Serial supplied under	der the Export Item (HS)	FOR Value Value (In freely

Directorate General of Foreign Trade	DFIA Customer Portal User Help File								
Export Product		<b>~</b>							
SION Serial No.* Select an Option	Item(s) to be exported / supplied under the Authorisation	Export Item Description*							
ITC (HS) Code <b>0</b> * Select an Option	Quantity*								
UOM* Select V	Total FOB / FOR Value (In INR.)*	Total FOB / FOR Value (In freely convertible currency)* 0							
Show 10 🗢 entries		Add							
Export     Item(s) to be exported       Serial     Serial     / supplied under the       Number     ↑⊥     No.     ↑⊥     Authorisation     ↑⊥	Export Item ITC (HS) Description 1 Code 1 Quantity 1 UOM 1	Total FOB / FOR       Total FOB /       Value (In freely       FOR Value (In       convertible       INR.)     ↑↓       currency)     ↑↓							
Number     I     No.     I     Authorisation     I       1     A11     1-Methylamine 1-Methi- thio-2NitroethaneNitro compound	Description 71101110, 100 Number Unwrought form	12,00,45,86,378.00 60,02,29,318.90 🥜 / 💼							
Showing 1 to 1 of 1 entries		Activate Winclows							

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

	Basic Details	Export Details	Input Details	Additional Input Details	Attachments	Declaration	Application Summary	
	Success Messag Your Application has b	ge leen saved successfully						×
1	Export Group Details							~
	Export Product							~
1	Cumulative Export Value							•
	Grand Total FOB / FOR Value of I commission(In INR.)*	Exports to be made, excluding		8 / FOR Value of Exports to be made, currency of imports)*		and Total FOB / FOR Value of Exp mmission (In US \$)*	orts to be made, excluding	
	12,00,45,86,378.00		24,00,91,727.50	6		12,00,45,863.78		
Feedback	Grand Total FOB / FOR Value of I commission (In Freely Convertib							
eed	60,02,29,318.90							
	Deemed Export Details (Opt	ional) 📵					<b>/ate Windows</b> Settings to activate Windo	ow <b>s</b> erie

Directorate Ger	neral of Foreign Trade	Ι	DFIA Customer Portal User Help Fi	le V1.0
	Success Message Your Application has been saved successfully		×	
	Export Group Details		<b>v</b>	
	Export Product		~	
	Cumulative Export Value		~	
	Deemed Export Details (Optional) 🕄			
	Name of the project authority *	Address of project Authority *	Supply order number*	
	Delivery period of Supply *	Credit under which project is financed *	Method by which order is procured *	
	٥ ب		Clear All Save & Next	

15. In deemed export section, which is optional you can add deemed export details by filling the mandatory fields and click on save and next button to reach input details screen.

port Group Details		
port Product		
mulative Export Value		
emed Export Details (Optional) 🚯		
erned Export Details (Optional) 🚯	Address of project Authority *	Supply order numbe <del>r</del> *
	Address of project Authority * Address of project Authority	Supply order number*
lame of the project authority *		

Directorate Gen	eral of Foreign Trade		DFIA Customer Portal User Help File V1.0	
			Outstanding Authorisation Details	
	Basic Details Export Details	Input Details     Additional Input Details	Attachments Declaration Application Summary	
	Success Message Your Application ADSFS0721MN0000010738 has b	een saved successfully	×	
	Inputs from Exports	Inputs as per *	Serial No.*	
Feedback	_	Select Technical Features / Description*	✓ ITC (HS) Code ⊕ *	
Feed		rectifical reactives / Description*	Search ITC Code e.g 741	
	UOM* Select	Quantity allowed 🖲	Quantity Required* Activate Windows Go to Settings to activate Windows.	

16. In the Input details screen, add the input details by filling all the mandatory fields and click on add button, once you click on add button, the input item details will be added in the input items table.

		Inputs as per *	rt Serial Number*
A11		SION	
Click here to edit serial number			
ITC (HS) Code 🔁 *		Technical Features / Description*	t Description
71101120, In powder form		Technical Features / Description	propyl Alcohol
Quantity Required*		Quantity allowed <b>9</b>	*
100			umber
	ble currency)*	Total CIF Value (In freely converti	l CIF Value (In INR.)*
		79,39,825.00	8796500
	ole currency)*	Total CIF Value (In freely converti	umber I CIF Value (In INR.)*

	SNo □ ↑↓	Inputs Required	Export Serial Number 1	Inputs as per     †↓	Serial No. ↑↓	Input Item Description 1	Technical Features / Description 1	ITC (HS) Code ↑J	UOM 11	Quantity allowed	Quantity Required 1	CIF Value (In INR)	Total CIF Value (In freely convertible currency) 11	Edit/Delete †↓
	1		1	SION	A11	Isopropyl Alcohol			K.G	4				e / 🛍
	2		1	SION	A11	Methyl Isothio Cyanate			K.G	2				et 1 🛍
	3		1	SION	A11	Dimethyl Sulphoxide			K.G	9				Ø10
	4		1	SION	A11	Potassium Hydroxide			K.G	2				et 1 🛅
	5		1	SION	A11	Nitro Methane			K.G	2				e / 💼
	6		1	SION	A11	Chloroform			K.G	8				er / 💼
Ì	7		1	SION	A11	Isopropyl Alcohol	Technical Features / Description	71101120, In powder form	Number		100	15,87,96,500.00	79,39,825.00	<b>₽</b> 1∎
	-	o 7 of 7 entrie CIF Value of Ir	s nports (In INR)*			Grand Tota	al CIF Value of Impor	ts (In currency o	of imports)*		Grand Total Cl	F Value of Imports (In		Previous 1 Next
	15,87,96,5	00.00				31,75,93	0.00				15,87,965.00			ctivate Windows.

17. User can either edit or delete the input item from the input item list, for deleting the item click on the delete button corresponding to the selected item or for editing the item, click on edit button then the item details fields will be auto filled with the current item details.

SNo □ ↑↓	Inputs Required	Export Serial Number 1	Inputs as per _↑↓	Serial No. î↓	Input Item Description 1	Technical Features / Description	ţ1	ITC (HS) Code ↑↓	UOM ↑↓	Quantity allowed	↑↓	Quantity Required	11	CIF Value (In INR)	ţ1	Total CIF Value (In freely convertible currency)	↑↓ Edit/Delete ↑
1		1	SION	A11	Isopropyl Alcohol				K.G	4							Ø1 🖬
2		1	SION	A11	Methyl Isothio Cyanate				K.G	2							Ø1 🛍
3		1	SION	A11	Dimethyl Sulphoxide				K.G	9							<b>8</b> /
4		1	SION	A11	Potassium Hydroxide				K.G	2							er 1 🛍
5		1	SION	A11	Nitro Methane				K.G	2							Ø1 🔟
6		1	SION	A11	Chloroform				K.G	8							er / 🛅
	o 6 of 6 entries CIF Value of Im	ports (In INR)*			Grand Total CIF	Value of Imports	(In cu	rrency of imp	oorts)*		Gra	ind Total CIF \	/alue	of Impo	rts (In	US \$) *	Previous 1 Next
0.00					0.00						0	.00					
Grand Total	CIF Value of Im	ports (In Freely Co	onvertible Curre	ency)*												tivate Wi	ndows

orate General of Foreign Trade		DFIA Customer Portal User Help File V1.0
Inputs from Exports		<b>*</b>
Export Serial Number*	Inputs as per *	Serial No.*
1	SION	× A11
		Click here to edit serial number
Input Description	Technical Features / Description*	ITC (HS) Code 🛛 *
Dimethyl Sulphoxide		Search ITC Code e.g 741 *
UOM*	Quantity allowed 🖲	Quantity Required*
KG	9.0	
Total CIF Value (In INR.)*	Total CIF Value (In freely convertible currency)*	
Show 10 C entries		
Inputs from Exports		
Export Serial Number*	Inputs as per *	Serial No.*
1	SION	✓ A11
Input Description	Technical Features / Description*	Click here to edit serial number ITC (HS) Code ⊕ *
Dimethyl Sulphoxide	Technical Features / Description	Search ITC Code e.g 741 *
иом*	Quantity allowed	Quantity Required*
Number	9.0	8
Total CIF Value (In INR.)*	Total CIF Value (In freely convertible currency)*	
124587956	62,29,397.80	
Show 10 ¢ entries		Update Cancel

18. After clicking the update button, the item details will be updated in the list, before proceeding further tick mark all the input items you require and verify the total values

#### Screen 2

19. Click on the appendix 4J hyperlink to read and declare the same before proceeding. And if required to add invalidation details, please select yes radio button for the 'do you want to add invalidation/ARO requests?'

4		1	SION	A11	Potas: Hydro		K.G	2		Ø / 🛍	
5		1	SION	A11	Nitro	Methane	K.G	2		Ø10	
6		1	SION	A11	Chlore	oform	K.G	8		Ø1 🛅	
-	l to 6 of 6 entr al CIF Value of	ies Imports (In INR)	•			Grand Total CIF Value of Imports	s (In currency of imports	)*	Grand Total CIF Value of Imports (In US \$) *	Previous 1 Next	
12,45,87						24,91,759.12			12,45,879.56		
62,29,39		Imports (In Free	ly Convertible (	Currency)*							
Is Import	from registere	d Source for Pha	rmaceutical pro	oducts ?* 🔿	Yes O	No					
Do you wa	ant to Add Inva	lidation/ARO Re	quest* 🔿 Yes	No No							
ltem(s)	declared do no	t fall under Appen	idix 4J*								
										Clear All Save & Next	

c k

Directorate Gen	neral (	ofFoi	reign [	Trade				DFIA Customer Portal User Help File V1				
	4		1	SION	A11	Potassium Hydroxide	K.G	2		e/0		
	5		1	SION	A11	Nitro Methane	K.G	2		Ø / 💼		
	6		1	SION	A11	Chloroform	K.G	8		Ø / 💼		
		g 1 to 6 of 6 er Total CIF Value	ntries of Imports (In II	NR)*		Grand Total CIF Value of	Imports (In currency of imports)*		Grand Total CIF Value of Imports (In US \$) *	Previous 1 Next		
	12,45,	,87,956.00				24,91,759.12			12,45,879.56			
	Grand T	Total CIF Value	of Imports (In F	reely Convertible	Currency)*							
	62,29,	,397.80										
	Is Impo	rt from registe	red Source for P	Pharmaceutical p	roducts ?* 🔿	Yes 🗿 No						
	Do you	want to Add In	validation/ARO	Request* 🗿 <mark>Ye</mark>	s 🔿 No							
	Item	(s) declared do i	not fall under Ap	pendix 4J*								
	ž								Clea	ar All Save & Next		
1 -												

20. Now click on the Next button to reach the next page, i.e., Additional Input details screen.

<b>Basic Details</b>	Export Details Input D	etails Additional Input Details	Attachments	Declaration	Outstanding Authors	sation Details
Success Message Your Application ADSF50721MIN00	00010738 has been saved successfully					×
Item Description*	Quantity F	equired*		Quantity Invalidated*		
Quantity to be imported	UOM* Select		~	Source of Import Please Select		>
Total CIF Value / Value (In INR.)*	Total CIF V	lue / Value of item (In Currency of Import	(s)*	Total CIF Value / Value of item	(In Freely Convertible Currency)	
Show 10 ¢ entries					Activate Windows Go to Settings to activate	ASK VAHEI

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

Basic Details Export Details	Input Details Additional Input Details A	ttachments	Declaration Applicat Summa	
Drawback Claimed (Optional) 🚯				*
Item Description* Item Description Quantity to be Imported 10	Quantity Required* 50 UOM* Number	Sou	antity Invalidated* i0 urce of Import Import + Indigenous	v
Total CIF Value / Value (In INR.)*  1245689  Show 10 • entries	Total CIF Value / Value of item (in Currency of imports)* 24,913.78		tal CIF Value / Value of Item (In Freely Conver	tible Currency)*

Drawback Claimed	(Optional) 📵									~
Item Description*				Quantity Required*				Quantity Invalidated*		
Quantity to be impor	ted			UOM*				Source of Import		
Total CIF Value / Value	e (In INR.)*			Select Total CIF Value / Value	e of item (in Curre	ency of Imports)*	~	Total CIF Value / Value of item (in	Freely Convertible (	Currency)*
Show 10 ¢ entr	ies									Add
	tem Description ↑.	Quantity Required	Quantity	Quantity to	†↓ Uom †↓	Source of import ↑↓	Total CIF Value / Value (In INR.)	Total CIF Value / Value of item (In Currency of Imports)	Total CIF Value / Value of item (in Freely Convertible Currency)	↓ Edit/Delete ↑↓
	tem Description	50	40	10	Number	Import + Indigenous	12,45,689.00	24,913.78	62,284.45	Ø/1
Showing 1 to 1 of 1 e Grand Total CIF Value				Grand Total CIF Value	/ Value of Item (ir	n currency of impor	ts)	Grand Total CIF Value/ Value of It	Activate Wind	Previous 1 Next
12,45,689.00				24,913.78				62,284.45		

22. 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.

	Basic Det	tails	Export D	Details	Input Details	Addition	al Input Details	Attachm	nents	Declaration	Application Summary
awback Claim	ed (Optional)	6									
validation Deta	ails										
											Select from Input
nput Name *							Total Quanti	ty Invalidated *			
ihow 10 🗢 e	patrier										Cancel Up
	enunes										
Import		Input	Export		Technical	пс		Total	Total	Total Quantity	Source
Serial	Serial	As	Serial	Input Item	Features /	(HS )	Quantity	Quantity	Quantity	to be	of
Number 1	Number 1	Per 🏦	No †↓	Description 1	Description	Code 1	Allowed 1	Required 1	Invalidated	imported 1 UOM 1	Import 11 Edit/De
						No data av	vailable in table				

	Basic Details	Ехро	rt Details	Input I	Details	Additional Inpu	t Details A	ttachments	Declara	tion	Application Summary		
Drawback Claimed	(Ontional)											· ·	
	Import D	etails									×	~	
	Show 10 🗢	entries										t from Inputs List	
Input Name *	Input Serial Number 11	Inputs Required ↑↓	Export Serial Number †↓	Inputs as per 11	Serial No. ↑↓	Input Description †1	Technical Features / Description	ITC (HS) Code ↑↓	ITC(HS) Code Description 11	UOM 1	Quantity allowed		
Show 10 ¢ entr	<b>9</b> 3		1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110, Unwrought form	Unwrought form	Number	9	el Update	
Import										Pri	evious 1 Next		
ltem Serial Se Number ↑. N											Add	Edit/Delete	
						No data available	in table						

C	Drawback Claim	ned (Optiona	) 🚯											~
li	nvalidation Det	tails												~
	Input Name *							Total Quantity	Invalidated *				Select fr	rom Inputs List Update
	Show 10 \$ Import Item Serial Number ↑↓	Serial Number î↓	Input As Per ↑↓	Export Serial No ↑↓	Input Item Description 1	Technical Features / Description 1	ITC (HS ) Code 👔	Quantity Allowed î↓	Total Quantity Required ↑↓	Total Quantity Invalidated 11	Total Quantity to be imported ↑↓	UOM 11	Source of Import 11	Edit/Delete ↑↓
ack	<b>O</b> 3	A11	SION	1	Dimethyl Sulphoxide	Technical Features / Description	71101110, Unwrought form	9	8			Number	-	<b>/</b>
Feedback	Showing 1 to 1 of	.f 1 entries											P	Previous 1 Next
li	Indigenous Supplier Details Activa seited from Supplier List So to Settings to activate Windows.													

23. 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

	Basic Details	Export Details	Input Details	Additional Input Details	Attachments	Declaration	Applic	ation	
							Sumr		
Invalidation [	aimed (Optional) 🚯								<u> </u>
Indigenous S	upplier Details						Se	lect from	Supplier List 💙
Show 10	entries							Add Su	pplier Details
Serial Number	IEC of Indigenous Producer/Supplier from where items are to be procured	Name of Indigenous Producer/supplier	Address of Indigenous	Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Branch Code	Input Item Serial No.	Edit/Delete
ž				No data available in table					
eedback									Previous Next
Wastage clair	med							Windo	~

Indigenous Supplier Details		Select from Supplier List 💙
IEC of Indigenous Producer/Supplier from where items are to be procured*	Branch Code of the Applicant *	Name*
ASNPS2087E	001-Sector 28 Noida second one yaha fatega	Prashant Sehgal
Address*		
Sector 28 Noida second one yaha fatega, Sector 28 Noida, GAUTAM BUDDHA		
Regional Authority of Indigenous Producer/Supplier*	Issue Invalidation Letter/ARO	
New Delhi_Office of Zonal Director General of Foreign Trade	Invalidation Letter	
Input Serial Number*	Quantity Invalidated*	UOM*
3	7	Number
CIF Value(IN INR.)*	CIF Value In Currency Import	
10,90,14,461.50	20,71,274.769	
		Add Invalidated Items
Show 10 ¢ entries		
CIF Input Value Serial Item Quantity (IN	CIF Value In Currency Of Import 1 Delete 1	Activate Windows Go to Settings to activate Wi <mark>kk vAHE</mark>

irectorate General of Foreign	Trade		DFIA Customer Portal User Help Fil		
IEC of Indigenous Producer/Supplier from where items are to be procured*	Branch Code of the Applicant *	Name*			
ASNPS2087E	001-Sector 28 Noida second one yaha fatega	✓ Prashant Sehga	gal		
Address*					
Sector 28 Noida second one yaha fatega,Sector 28 Noida,GAUTAM BUDDHA					
Regional Authority of Indigenous Producer/Supplier*	Issue Invalidation Letter/ARO				
New Delhi_Office of Zonal Director General of Foreign Trade	Invalidation Letter	~			
Input Serial Number*	Quantity Invalidated*	UOM*			

~

CIF Value In Currency Import

Please Select
CIF Value(IN INR.)\*

Show 10 ¢ entries

**CIF Value** Input Serial In Currency **CIF Value** Item Quantity Number  $\uparrow \downarrow$  Name  $\uparrow \downarrow$  Invalidated  $\uparrow \downarrow$  UOM  $\uparrow \downarrow$  (IN INR.) 1 Of Import 1 Delete 3 Dimethyl 7 Number 10,90,14,461.50 20,71,274.769 📋 Activate Windows Sulphoxide Previous 1 N Showing 1 to 1 of 1 entries Add Invalidated Items Show 10 \$ entries **CIF** Value Input In Currency Quantity Serial Item **CIF Value** Number †↓ Name ↑↓ Invalidated ↑↓ UOM ↑↓ (IN INR.) 1 Of Import 1 Delete Number 10,90,14,461.50 20,71,274.769 📋 3 Dimethyl 7 Sulphoxide Previous 1 Next Showing 1 to 1 of 1 entries Save Supplier Details Show 10 ¢ entries IEC of Indigenous Input Producer/Supplier from where items are to be Regional Authority of Issue Invalidation Item Serial Indigenous Producer/Supplier Serial Name of Indigenous Branch Producer/supplier Address of Indigenous Producer/Supplier Edit/Delete Number procured Letter/ARO Code No. No data available in table Activate Windov

Add Invalidated Items

Ind	ligenous Sı	upplier Details					Se	lect from	Supplier List 💙
s	how 10 ¢	entries						Add Su	pplier Details
	Serial Number	IEC of Indigenous Producer/Supplier from where items are to be procured	Name of Indigenous Producer/supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Branch Code	Input Item Serial No.	Edit/Delete
	1	ASNPS2087E	Prashant Sehgal	Sector 28 Noida second one yaha fatega.Sector 28 Noida.GAUTAM BUDDHA NAGAR.AGRA.GAUTAM BUDDHA NAGAR.201301	New Delhi_Office of Zonal Director General of Foreign Trade	Invalidation Letter	001- Sector 28 Noida second one yaha fatega	View Input	<b>₽/0</b>
Wa	istage clain	ned					Activate		evious 1 Next

24. Click on 'view input' button corresponding to the supplier added to the list to see the details of the input.

nous Supplier Det	ails					Select from Supplier List
_						Add Supplier Details
10 ¢ entrie	INPUT DETAILS					×
IEC of Produ rial wher Imber procu	Show 50 \$ entries					i al Edit/Delete
ASNP	Serial No. 👔	Quantity Invalidated	†↓ <b>UOM</b> †	Total CIF Value (IN INR.)	Total CIF to be imported           ↑↓         (In INR.)         ↑↓	<i>₽</i> /@
	3	7	Number	10,90,14,461.50	20,71,274.769	5
	Showing 1 to 1 of 1 entries				Previous 1 Next	
					fate	
					yai fate	

25. 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.

		A	dd Input Items For Wastage Claim
Name Of Input*	Wastage Claimed*	Justification*	
			Update Cancel
Show 10 ¢ entries			
Import		Total	
Item Export Input Serial Serial As Serial Input Item	Technical ITC Total Features / (HS) Quantity Quan	Total Quantity ity Quantity to be	Source of
No $\uparrow \downarrow$ No $\uparrow \downarrow$ Per $\uparrow \downarrow$ No $\uparrow \downarrow$ Description $\uparrow$	↓ Description ↑↓ Code ↑↓ Allowed ↑↓ Requi		†↓ Import †↓ Edit/Delete †↓
	No data available in table		
			Previous Next

	Invalidation Details													~
	Indigenous Supplier	De	tails										Select fr	om Supplier List 💙
Ľ	Wastage claimed		na n a ut D	ataila									×	~
I	Name Of Input*	_	mport D											or Wastage Claim
I			Input Serial Number 11	Inputs Required ↑↓	Export Serial Number 🏦	Inputs as per 🌐	Serial No. 11	Input Description 1	Technical Features / Description	ITC (HS) Code î↓	ITC(HS) Code Description 1	UOM 11	Quantity allowed	te Cancel
I	Show 10 ¢ entrie	٩	93		1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110, Unwrought form	Unwrought form	Number	9	
	Serial Seria No † No											Pre	evious 1 Next	Edit/Delete
oack													Add	
Feedback														Previous Next
	Cumulative Values												Activate Win So to Settings to Clear A	Lactivate Window Water

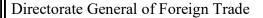
istage claime	d												
											Ado	d Input Items For	Wastage Claim
ame Of Input*					Wastage Claime	*d*			Justi	fication*			
												Update	Cancel
ihow 10 ¢	entries											-	
Import Item	Export	Input			Technical			Total	Total	Total Quantity			
Import Item Serial		Input As Per ↑↓	Serial No î↓	Input Item Description †↓	Technical Features / Description ↑↓	ITC (HS ) Code ↑↓	Quantity Allowed ↑↓	Quantity	Total Quantity Invalidated ↑.		UOM ↑↓	Source of Import ↑↓	Edit/Delete 🕆
Import Item I Serial ? No ↑↓ I	Export Serial	As			Features /			Quantity	Quantity	Quantity to be	UOM 1	Source of	

Was	stage claim	ned													
													Add	Input Items F	or Wastage Claim
Na	ame Of Input	•				Wastage Claime	ed*				Justifica	ation*			
t	Dimethyl Sulp	hoxide				10					Justifi	ication			
Shi	iow 10 \$	entries												Upda	te Cancel
1	Import Item Serial No ↑↓	Export Serial No ↑↓	Input As Per ↑↓	Serial No ↑↓	Input Item Description 1	Technical Features / Description 🏦	ITC (HS ) Code ↑↓	Quantity Allowed	Total Quantity Required ↑↓	Total Quantity Invalidat	,	Total Quantity to be imported 1	UOM 1	Source of Import	Edit/Delete
_	3	1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110, Unwrought form	9	8	7		1	Number	Imported directly+ indigenousl procured	✓ / 10
															Previous 1 Ne
	nulative Va	lues													1
Wast	tage claim	ed													
													Add	Input Items F	or Wastage Claim
	stage claim					Wastage Claime	:d*				Justifica	stion*	Add	Input Items F	or Wastage Claim
						Wastage Claime	rd≜				Justifica	ation*	Add	_	
Na		•				Wastage Claime	rd*				Justifica	ation*	Add	Input Items F	
Nai Sho	ow 10 ¢	entries Export Serial	Input As Per	Serial No ↑J	Input Item Description †↓	Wastage Claime Technical Features / Description 1	d* ΠC(HS) Code η↓	Quantity Allowed 1	Total Quantity Required	Total Quantity Invalidat	,	Total Quantity to be imported		_	
Nai Sho	ow 10 ¢	entries Export Serial	As			Technical Features /	ITC (HS )	Allowed 1	Quantity	Quantity	, ted ↑↓	Total Quantity to be		Upda Source of	te Cancel
Nai Shc	ow 10 ¢ Import Item Serial No ↑j 3	entries Export Serial No	As Per	No 🏦	Description 1	Technical Features / Description 1 Technical Features /	TTC (HS) Code	Allowed 1	Quantity Required 1	Quantity Invalidat	, ted ↑↓	Total Quantity to be imported ↑↓	UOM îļ	Upde Source of Import Imported directly+ indigenousl	te Cancel
Nai Sho	ow 10 ¢ Import Item Serial No ↑↓ 3 Total CIF Va	entries Export Serial No 1	As Per 11 SION 12,45,87,95	No 🏦	Description 1	Technical Features / Description 1 Technical Features /	TTC (HS) Code	Allowed 1	Quantity Required 1	Quantity Invalidat	, ted ↑↓	Total Quantity to be imported ↑↓	UOM îļ	Upde Source of Import Imported directly+ indigenousl	te Cancel
Nai Sho III III S N N T T T	ume Of Input' ow 10 ¢ Import Item Serial No ↑i 3 3 Total CIF Va Total CIF Va	entries Export Serial No 1	As Per 11 SION 12,45,87,95	No 11 A11 6.00	Description 11 Dimethyl Sulphoxide	Technical Features / Description 1 Technical Features /	TTC (HS) Code	Allowed 1	Quantity Required 1	Quantity Invalidat	, ted ↑↓	Total Quantity to be imported ↑↓	UOM îļ	Upde Source of Import Imported directly+ indigenousl	te Cancel
National Short	ume Of Input' ow 10 ¢ Import Item Serial No ↑↓ 3 3 Total CIF Va Total CIF Va Total CIF Va	entries Export Serial No 1	As Per 11 SION 12,45,87,95 ated (In INR) 1	No 11 A11 6.00 (1) 10,90,14,461 1,55,73,494.50	Description 11 Dimethyl Sulphoxide	Technical Features / Description 1 Technical Features /	TTC (HS) Code	Allowed 1	Quantity Required 1	Quantity Invalidat	, ted ↑↓	Total Quantity to be imported ↑↓	UOM îļ	Upde Source of Import Imported directly+ indigenousl	te Cancel

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

Invalidation Details			*
Indigenous Supplier Details			Select from Supplier List 💙
Wastage claimed			~
Cumulative Values			<b>~</b>
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 Imp	orts applied for (In US \$)
12,45,87,956.00	24,91,759.12	12,45,879.56	
Grand Total CIF Value of Imports applied for (In Freely Convertible Currency)			
62,29,397.80			
Grand Total CIF Value of Imports invalidated (In INR)	Grand Total CIF Value of Imports invalidated (In currency of imports)	Grand Total CIF Value of Imp	orts invalidated (In US \$)
10,90,14,461.50	20,71,274.769	15,26,202.461	
Grand Total exemption ( GST duty)*	Grand Total exemption (Basic custom duty)*	Total Value Addition in(%)	
11	10	8653.74	
_			Activa <u>te Windows</u>
			Go to Setticlear Allactivatesave
			Uurstanging Authorisation Details
Basic Details Export Details	Input Details Additional Input Details Attachmer	ts Declaration	
Success Message	Input Details Additional Input Details Attachmer	its Declaration	Ourstanoing Authorisation Details
	Input Details Additional Input Details Attachmer	nts Declaration	Application Summary
Success Message Your Application ADSFS0721MN0000010738 has been saved s	Input Details Additional Input Details Attachmer	ats Declaration	Application Summary
Success Message	Input Details Additional Input Details Attachmer	ats Declaration	Application Summary
Success Message     Your Application ADSFS0721MIN0000010738 has been saved s  Attachments  Attachment Type	Input Details Additional Input Details Attachmer successfully Remark	its Declaration	Application Summary
Success Message Your Application ADSF50721MN0000010738 has been saved s	Input Details Additional Input Details Attachmer successfully Remark	its Declaration	Application Summary
Success Message     Your Application ADSFS0721MIN0000010738 has been saved s  Attachments  Attachment Type	Input Details Additional Input Details Attachmer successfully Remark	its Declaration	Application Summary
Success Message     Your Application ADSFS0721MIN0000010738 has been saved s  Attachments  Attachment Type	Input Details Additional Input Details Attachmer successfully Remark	ts Declaration	Application Summary
Success Message Your Application ADSFS0721MN0000010738 has been saved s Attachments Supplies under deemed exports/intermediate supplies	Input Details Additional Input Details Attachmen successfully  Remark Upload Document List		Application Summary
Success Message Your Application ADSFS0721MN0000010738 has been saved s Attachments Supplies under deemed exports/intermediate supplies	Input Details Additional Input Details Attachmen successfully  Remark Upload Document List Show 10  entries  Attachment Type Remai		Application Summary
Success Message Your Application ADSFS0721MN0000010738 has been saved s  Attachments  Attachment Type  Supplies under deemed exports/intermediate supplies  Click or Drag and Drop file to upload	Input Details Additional Input Details Attachmen successfully  Remark Upload Document List Show 10  entries  Attachment Type Remai	rk View	Application Summary

27. 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.



#### DFIA Customer Portal User Help File V1.0

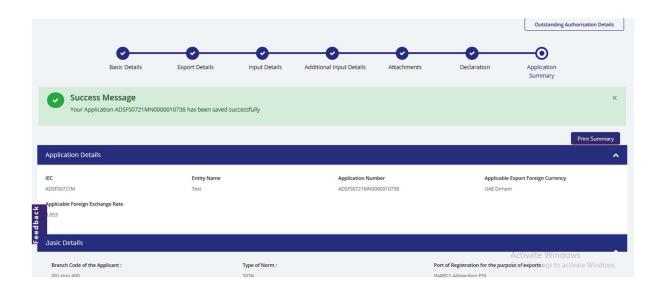


#### 29. Sign the declaration page and click on save and next button to view the application summary.

come to the adverse	notice of D	CET or is in	the coution	ict of DDI
come to the adverse	notice of D	GFT OF IS II	rule caution	ISLOI RDI.

- 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 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).
- 5. 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.
- 6. that I/We have updated the IEC profiles in ANF 1.
- 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 1992, and (iv) The Foreign Exchange Management Act, 1999; (v) The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974 B.
- 8. 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 b	elow.	
Place*	Date*	
NOIDĄ	03/09/2020	



Directorate General of Foreign Trade	DFIA Customer Portal User Help File V1.0
	n the print button to view and print the application summary for future references, then ication. Now click on the sign button after reviewing application summary
	ifications of Export-Import Items, and that the item(s) exported / proposed to be exported does not fall within this list and that I/ We edule 2 of ITC (HS) and the HBP, irrespective of the scheme under which the item is exported / proposed to be exported (the
5.no export proceeds are outstanding beyond the prescribed period as laid down by RBI or such extended period for	r which RBI permission has been obtained.
6.that I/We have updated the IEC profiles in ANF 1.	
<ol> <li>We have not been penalized under any of the following Acts (as amended from time to time); (i) The Customs Act, Management Act; 1999; (v) The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974 B.</li> </ol>	1962, (ii) The Central Excise Act 1944, (iii) Foreign Trade (Development & Regulation) Act 1992, and (iv) The Foreign Exchange
8.1 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	w.
NOIDA 03/09/2020	
Amount to be Paid : Rs. 100000.0	
	Activate Windows Go to Settings to activate Windows.
	the payment, post successful payment you will be displayed with the e-receipt, you can ownload and print the e-receipt for reference.

		Schedule 2 of the ITC (H5) Classifications of Export-Import Items, and that the Item(5) exported / proposed to be exported does not fall within this list and that I/ We d in the Foreign Trade Policy, Schedule 2 of ITC (H5) and the HBP, irrespective of the scheme under which the item is exported / proposed to be exported (the MET item is being filed).
	5.no export proceeds are outstanding beyond the prescribed period as laid down b	y RBI or such extended period for which RBI permission has been obtained.
	6.that I/We have updated the IEC profiles in ANF1.	
	<ol> <li>We have not been penalized under any of the following Acts (as amended from ti Management Act, 1999; (v) The Conservation of Foreign Exchange, Prevention of Sm</li> </ol>	me to time); (i) The Customs Act, 1962, (iii) The Central Excise Act 1944, (iii) Foreign Trade (Development & Regulation) Act 1992, and (iv) The Foreign Exchange uggling Activities Act, 1974 B.
	8.1 am authorised to verify and sign this declaration as per Paragraph 9.06 of the FT	Ρ.
	☑Tick the box as acceptance of declaration/ undertaking an	d fill in the details below.
	Place :	Date :
	NOIDA	03/09/2020
A	mount to be Paid : Rs. 100000.0	
eedback:	Payment	

- 32. Now click on the OK button of the e-receipt. Now your application is submitted and auto approved, you will receive notifications.
- 33. 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.

विदेश व्यापार महानिदेशालय DIRECTORATE GENERAL OF Ho FOREIGN TRADE	me About DGFT • Services •	My Dashboard - Regulatory Up	dates 👻 Learn 👻 Indian Trade Sen	/ice ▼ RTI <b>Q</b> ⊉ <sup>427</sup>
Track Application Status				~
Type of scheme *		Yype of sub scheme *     Please Select		~
From Date		To Date		
Application Number		File Number		
Branch code		RA Office		
Please Select	,	V Please Select		~
Please Select			Clear All Sea	rch Q
Showing result for : Application pr	ocess -> Duty Free Import Authorisa	ation (DFIA) Application Sub pro	cess -> Application for DFIA File Nun	nber File
Number - 05AR07607355AM21			Activate	Windows

## Performing actions on the submitted DFIA File

Various actions can be performed on the submitted DFIA file, for this we need a submitted DFIA File number application.

Proceed with the following steps.

- 1. Visit the DGFT portal website and proceed with Login by entering the User ID, Password and captcha, then click on the login button to log in to the system.
- 2. Once you land on Dashboard then click on 'my dashboard' option, click on submitted application option from the dropdown, you will be redirected to track status screen.

GOVERNMENT OF INDIA MINISTRY OF COMMERCE AND INDUSTRY			Sitemap	A- A A+   Help	Line 1800 111 550	Ask VAHEI   Langua	ge • 🐣 TASLEEM •
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		Track Application Status										^
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Feedback									Clear A	II Search Q		<b>()</b> *

3. In the track status search parameter, select the type of scheme as DFIA and type of sub-scheme as Apply for DFIA File Number to view all the submitted applications of Apply for DFIA File Number

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	SI.No. ↑↓	File Number	File Date ↑↓	Entity Name ↑↓	Branch †↓	RA Office ↑↓	Scheme †1	Process †↓	File Status ↑↓	Action 1			
	1	05AR07607355AM21	26/11/2020	PLANFUL SOFTWARE INDIA PRIVATE LIMITED	001	RA DELHI	Duty Free Import Authorisation (DFIA)	Application for DFIA File Number	Approved	Action -			
	2	8107600608AM21	19/10/2020	PLANFUL SOFTWARE INDIA PRIVATE LIMITED			Duty Free Import Authorisation (DFIA)	Application for DFIA File Number		Action -			
eedback	3	MUMDFIAAPPLY00000604AM21	19/10/2020	PLANFUL SOFTWARE INDIA PRIVATE LIMITED			Duty Free Import Authorisation (DFIA)	Application for DFIA File Number		Action -			

4. Now click on the action button and view the list of options available under action that can be performed.

howing r	esult for : Application process	-> Duty Free l	mport Authorisati	ion (DFIA) /	Application	Sub process -> A	pplication for I	OFIA File Nu	mber
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1	05AR07607355AM21	26/11/2020	SOFTWARE INDIA	001 🕄	RA DELHI	Duty Free Import Authorisation	Application for DFIA File Number	Approved	Action - Print
			PRIVATE LIMITED			(DFIA)			Payment Details View Life Cycle
2	8107600608AM21	19/10/2020	PLANFUL			Duty Free	Application for DFIA File		DSC/eSign Details
			INDIA			Import Authorisation	Number		Transmission Details Make a Copy
			PRIVATE			(DFIA)			View Approved License/Rejection
									View Submitted Attachments
3	MUMDFIAAPPLY00000604AM21	19/10/2020	PLANFUL SOFTWARE INDIA			Duty Free Import Authorisation	Application for DFIA File Number		Action -

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5. Click on the print option, to view the submitted application and print the same. To view, the payment details click on payment details option in the dropdown. For viewing the lifecycle of the application click on view life cycle button, similarly, for DSC signature details, transmission details, view approved license/ rejection letter, view submitted attachments, select the respective options from the list.

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	<b>3</b>	26/11/2020 12:31	54 PM	SUCCESS		
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6. Now to make a copy of the already submitted file, user can click on make a copy button under the action dropdown

			Search:	
SI.No. ↑』	File Numl	rita Patita	×	e atus 🏨 Action 惧
1	05AR076C	Are you sure, You want to copy this application ?		proved Action -
2	81076006	Cancel OK		Action +
3	MUMDEIA			Action -
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7. Click on the ok button to create a copy of the file successfully and application number will be displayed to the user, users can go to the Apply DFIA File number node to continue with the copied application.

SLNo. †i File Numl 1 05AR0760	× atus 11 Action 11
1 05AR0760	introved and a
Application has been copied with A	Application Number : ARNDFIAAPPLY00024178AM21
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## Adding Non-EDI shipping bill to bill repository

The non-EDI shipping bills can be added to the bill repository, which will be useful for proceeding with the application for transferable DFIA.

User may proceed with the following steps:

- 1. Visit the DGFT portal website and proceed with Login by entering the User ID, Password and captcha, then click on the login button to log in to the system.
- 2. Once you land on Dashboard then in search box type repository, and select the repository option of the search result, you will be redirected to the repositories screen

My Dashboard / Repositories			
Repositories			
What is Repositories			
Repositories is the centralised database for various schemes offered by DGFT.	s transactional data such as shipping bills, bank realisation	n, bill of exports, and even appendices certified by Chart	ered Accountant and Chartered Engineers for variou
Currently the following repositories are available.			
<ol> <li>Bills Repository - This consists of the shipping bill also add the details manually in the repository.</li> </ol>	lls from CBIC and SEZ, bill of exports from SEZ, Bank Reali	sations, TR-6 Challans, GSTN Invoices and Bill of Entry. Ti	he user can search and view the details. The user o
	chartered accountants (CA) and chartered engineers (CE) i issions done by the importer / exporters online in DGFT po		CA / CE repository containing the e-submissions fr
3. Bank Guarantee (BG) and Letter of Undertaking (I	LOU) Repository - Users can record the BG and LOU details	s in the system.	
Accessing Repositories			
Bills Rejositories	CA / CE Repository	View/Approved CACE	BG/LUT Repository
Y fiew / Add S pping Bill, Bank Realisation, Bill of 2xports, Bill Entry, TR-6 Challans etc. Bill Explore	Access CA / CE Repository to view and add appendices related to various schemes such as Advance Authorisation and EPCG.	Access CA / CE Repository to view and add appendices related to various schemes such as Advance Authorisation and EPCG.	View and Add Bank Guarantee and Letter of Undertaking Details in system.
C Explore	Explore	Explore	Activate Windows
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3. Now click on explore hyperlink in the Bill Repository node, you will be redirected to the bill repository page.

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IEC* ADS#50721M	Select Bill *		Y						
ABOUT US SERVICES	REGULATORY		LEARN		CONTACT US				

4. In select bill drop-down, select the Shipping Bill option and then click on add Non-EDI shipping bill button, you will be redirected to draft shipping bill application page

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5. Click on start fresh application button to create a shipping bill

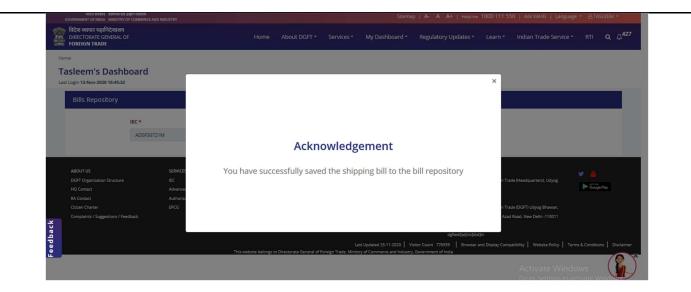
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	IEC No of Exporter	Shipping Bill Number *	Shipping Bill Date *
	ADSFS0721M		
	Port Type	Port of Export *	Destination Port
	Port Type	Port of Export * Please Select	Destination Port * Please Select *
		Please Select	
ž	EDI ONON-EDI	Please Select Search Port of Registration	* Please Select *
edback	EDI ONON-EDI	Please Select Search Port of Registration	Please Select        Export Country*
Feedback	EDI O NON-EDI	Please Select Search Port of Registration Date of Export(EGM Date)	

- 6. Now fill all the required details and make sure, these points are satisfied:
  - Make sure all the values are correctly entered.
  - Invoice serial no is the same as the export serial number entered in DFIA file number application in the part E section
  - DFIA file number should be entered in file number field of part E section

IEC No of Exporter	Shipping Bill Number *	Shipping Bill Date *
ADSFS0721M	12300	01/11/2020
Port Type	Port of Export *	Destination Port
EDI O NON-EDI	Adalaj(INADA6)	• Maarianhamina (Mariehamn) •
	Search Port of Registration	
EGM Number	Date of Export(EGM Date)	Export Country *
1	13/03/2020	SINGAPORE
Flight No/Vessel Code	Flight Date/Sailing	Date of LEO *
abc1	04/11/2020	03/11/2020
Total FOB value(in INR) *	Total FOB value in USD	USD exchange rate
124587956		
Total FOB Value In Foreign Currency	Foreign Currency	Foreign Currency exchange rate
	Please Select	Y
Customs file number	Upload Attachments	

Export Item Details				^
Invoice Number of the Shipping Bill *	Serial number in the invoice Number *		Description of Item of Exports	
ITC(HS) Code *	Product Group Code		Item serial number in the group	
Search ITC Code e.g 741	* Please Select	~		
SION Number	Scheme Code		Reward Scheme request *	
Search SION Serial Number e.g A347	* Please Select	~	VES O NO	
Total Quantity *	Unit of measure code *		FOB Value In Rs *	
	Please Select	$\sim$		
FOB value realized in the foreign currency code *	Foreign Currency Code *		Foreign currency exchange rate in IN	while time of shinning hill *
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Unit in Rs *	Present Market Value (PMV) in Rs. *			
-	Present Market Value (PMV) III NS			
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Total Quantity * FOB value realized in the foreign currency code * Unit in Rs *	Please Select Foreign Currency Code • Please Select Present Market Value (PMV) in Rs. •		FOB Value In Rs *	ASK VARE
Total Quantity *	Please Select Foreign Currency Code * Please Select		FOB Value in Rs *	ASK VARE
Total Quantity * FOB value realized in the foreign currency code * Unit in Rs *	Please Select Foreign Currency Code • Please Select Present Market Value (PMV) in Rs. •		FOB Value In Rs *	ASK VARE
Total Quantity *  FOB value realized in the foreign currency code *  Unit in Rs *  US dollar currency exchange rate in INR while time of shipping bill	Please Select Foreign Currency Code • Please Select Present Market Value (PMV) in Rs. •		FOB Value In Rs *	ASK VARE
Total Quantity *  FOB value realized in the foreign currency code *  Unit in Rs *  US dollar currency exchange rate in INR while time of shipping bill  Copy Excel CSV PDF Print	Please Select       Prese Select       Please Select       Present Market Value (PMV) in Rs.*       POB value in USD		FOB Value In Rs *	R while time of shipping bill *
Total Quantity *  FOB value realized in the foreign currency code *  Unit in Rs *  US dollar currency exchange rate in INR while time of shipping bill	Please Select Foreign Currency Code • Please Select Present Market Value (PMV) in Rs. •		FOB Value In Rs *	R while time of shipping bill *
Total Quantity *  FOB value realized in the foreign currency code *  Unit in Rs *  US dollar currency exchange rate in INR while time of shipping bill  Copy Excel CSV PDF Print  Invoice Serial Number number of the in the Description	Please Select  Present Market Value (PMV) in Rs.*  POB value in USD  Item serial Product number	▼ Reward	FOB Value In Rs *	R while time of shipping bill *
Total Quantity *  FOB value realized in the foreign currency code *  Unit in Rs *  US dollar currency exchange rate in INR while time of shipping bill  Copy Excel CSV PDF Print  Invoice Serial Number number	Please Select  Present Market Value (PMV) in Rs.*  POB value in USD  Item serial  Product number Group in the SION Scheme	▼ Reward	POB Value in Rs *	R while time of shipping bill *
Total Quantity *         FOB value realized in the foreign currency code *         Unit in Rs *         US dollar currency exchange rate in INR while time of shipping bill         Copy       Excel         CSV       PDF         Print         Invoice       Serial         Number       number         of them of       Shipping         Invoice       Serial         Number       of them of         Shipping       invoice       of them of         Bill       1       Number       1	Please Select         Present Market Value (PMV) in Rs.*         Present Market Value (PMV) in Rs.*         Present Market Value (PMV) in Rs.*         ProB value in USD         Image: Select reservation of the select rese	Reward Scheme	POB Value in Rs *	R while time of shipping bill *
Total Quantity*         FOB value realized in the foreign currency code *         Unit in Rs *         US dollar currency exchange race in INR while time of shipping bill         Copy       Excel         CSV       PDF         Print         Invoice       Serial         Number       number         of the       in the         Description         Shipping       invoice         Shipping       invoice         Shipping       invoice         Stipping       invoice	Please Select         Present Market Value (PMV) in Rs.*         Present Market Value (PMV) in Rs.*         Present Market Value (PMV) in Rs.*         Product         Product         Scroup         In Inthe         Scoup         In Number         Code         O.Unwrought         A-Chemical       11         A11	Reward Scheme	FOB Value In Rs *         Foreign currency exchange rate in IN         IEC of third party         IEC of third party         Total         Total         Quantity         Quantity	R while time of shipping bill *  R while time of shipping bill *  Save FOB value FOB value FOB Value In the foreign currency Rs

7. Now click on the save button, the Shipping bill be successfully created and acknowledgement will be displayed to the user.



# Apply for Transferable DFIA

## Introduction

This section covers the process of applying for the DFIA file number.

## Pre-conditions for applying for DFIA:

- 1. IEC Entity has already Imported Items by paying customs duty.
- 2. The applicant has an 'Active' IEC and is logged into the DGFT Customer Portal.
- 3. e-Sign and DSC are enabled for submission.
- 4. The applicant is authorised to draft and submit applications for an IEC.
- 5. Successfully approved DFIA file number application and Valid shipping bills EDI or Non-EDI

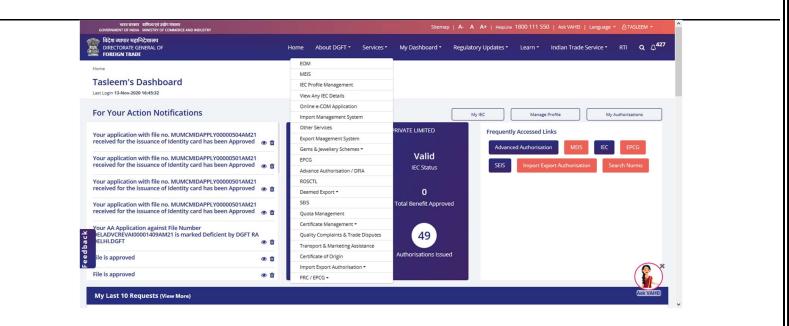
The apply for Transferable DFIA is as follows:

1. log in to the portal with valid credentials and click on service option present in the top of the screen.

ि विदेश वरापार महानिदेशालग प्राप्त URECTORATE GENERAL OF Home About DGFT * Services * My Dashboard * Regulatory Updates * Learn * Indian Trade Service * RTI	भारत सरकार वाणिज्य एवं उद्योग मंजातय GOVERNMENT OF INDIA MINISTRY OF COMMERCE AND INDUSTRY		A+   Helpline 1800 111 550   Ask VAHEI   English 🔽 🙆 Login
foreign trade	DIRECTORATE GENERAL OF	DGFT * Services * My Dashboard * Regulatory Upd	dates ▼ Learn ▼ Indian Trade Service * RTI Q
Area for DGFT This is a test website for DGFT   A set of DGFT This is a test website for DGFT   Image: Control for GGFT This is a test website for DGFT   A set of DGFT This is a test website for DGFT   Image: Control for GGFT This is a test website for DGFT   A set of DGFT This is a test website for DGFT   Image: Control for GGFT This is a test website for DGFT   A set of DGFT This is a test website for DGFT   Image: Control for GGFT This is a test website for DGFT   A set of DGFT This is a test website for DGFT   Image: Control for GGFT This is a test website for DGFT   A set of DGFT This is a test website for DGFT   Image: Control for GGFT This is a test website for DGFT   A set of DGFT This is a test website for DGFT   Image: Control for GGFT This is a test website for DGFT   A set of DGFT This is a test website for DGFT   Image: Control for GGFT This is a test website for DGFT   A set of DGFT This is a test website for DGFT   Image: Control for GGFT This is a test website for DGFT   A set of DGFT This is a test website for DGFT   Image: Control for GGFT This is a test website for DGFT   A set of DGFT This is a test website for DGFT   Image: Control for DGFT This is a test website for DGFT   A set of DGFT This is a test website for DGFT   Image: Control for DGFT   A set of DGFT A set of DGFT A set of DGFT A set of DGFT A set of DGFT A set of DGFT A set of DGFT A s	The product of the pr	User Name (Registered Email)+: T01@gmail.com Passovord+: ••••••••• Forget Passoord Type the above CAPTCHA Code. • DBBEP( Login	n number which mandatory for export from India or person without obtaining an IEC unless specifically cessary except when the service provider is taking the as the PAN of the firm. However, the IEC will still be the firm obtaining an IEC may be any of the follows- ciety. IEC Help Documents Apply for IEC 52081230 or Shirting Fabrics

2. Click on advance authorisation/DFIA option from the menu, you will be redirected to the AA/DFIA page





भारत सरकार: सानियन पूर्व उद्योग मंत्रालय GOVERNMENT OF INDA: MINISTRY OF COMMERCE AND INDUSTRY				Sitemap	D   A- A A+   HelpLine	1800 111 55	50   Ask VAHEI   Langua	ige - 👌 TASLEEM -
विदेश व्यापार महानिदेशाखय DIRECTORATE GENERAL OF FOREIGN TRADE	Home	About DGFT -	Services •	My Dashboard •	Regulatory Updates •	Learn +	Indian Trade Service	- RTI Q ⊖ <sup>427</sup>
Services / Advance Authorisation								
Advance Authorisation								
What is Advance Authorisation Scheme Advance Authorisation Scheme allows duty free import process of production of export product, is also be allow The quantity of inputs allowed for a given product is b Standard Input-Output Norms (SION) under which the e Advance Authorisation covers manufacturer exporters of <b>Pre-Requisites for Applying for Advance Aut</b> To apply for an Advance Authorisation scheme, an IEC is	ved. ased on specific norms def xporters may choose to app or merchant exporters tied t uthorisation Scheme	ined for that export oly. Alternatively, exp to supporting manuf	product, whi porters may a facturer(s).	ch considers the was pply for their own ad	stage generated in the ma	inufacturing e the SION d	; process. DGFT provide loes not suit the exporte	is a sector-wise list of er.
rvices under Advance Authorisation Apply for Advance Authorisation (ANF-4A) To apply for an A4 scheme, an IEC is required. Other pre-regulates as mentioned in the Chapter 4 of Foreign Trade Policy and Hand book of Procedures	Apply for Annual Authorisation Apply for Annual Advance Aut			Apply for EO EX	<b>(tension</b> advance authorisations.	(/	Amendment of A ANF-4D) pply for amendment of adve	

3. Scroll down to find the Apply for Transferable DFIA (ANF-4G) node and click on explore button on the DFIA node, you will be redirected to the Apply for Transferable DFIA (ANF-4G) application page.

Apply for DFIA File Numb (ANF-4G)	er Apply f (ANF-4)	or ransferable DFIA 6)
To apply for DFL File Number. Pre-requisit mentioned in the Chapter 4 of Foreign Trac and Hand book Procedures may be refer	Policy	nsfe ble DFIA based on exports.
	Explore	Explore

HT GOVERNMENT	रत सरकार वाणिज्य एवं उद्योग मंत्रा OF INDIA MINISTRY OF COMM	RTU AERCE AND INDUSTRY				Sitema			50   Ask VAHEI   Language		
	गर महानिदेशालय RATE GENERAL OF I <b>TRADE</b>		Home	About DGFT -	Services •	My Dashboard 🔹	Regulatory Updates •	Learn <del>*</del>	Indian Trade Service 🕶	RTI	Q () <sup>427</sup>
Home /											
	or Transfera	ble DFIA									
Last Login 13-N	ov-2020 16:45:32										
Draft Appl	ication   Applicati	ion for transferable DFIA									
now 10 ¢	entries								Search:		
Select	S. No. ↑↓	Application Number		Created On	ti c	Created By	Last Updated On	†1	Last Updated By		Action
0	1	ARNDFIATRANS00020028AM21	1	13/11/2020 16:46	TFO	1@GMAIL.COM	13/11/2020 16:52		TF01@GMAIL.COM	ľ	Action -
0	2	ARNDFIATRANS00020023AM21	1	13/11/2020 16:37	TFO	1@GMAIL.COM	13/11/2020 16:39		TF01@GMAIL.COM	ľ	Action -
0	3	ARNDFIATRANS00013895AM21	1	19/10/2020 18:42	TFO	1@GMAIL.COM	23/10/2020 20:33		TF01@GMAIL.COM	Į	Action -
0	4	ARNDFIATRANS00013875AM21	1	19/10/2020 17:51	TFO	1@GMAIL.COM	19/10/2020 18:11		TF01@GMAIL.COM	ľ	Action -
0	5	ARNDFIATRANS00013854AM21	1	19/10/2020 15:46	TFO	1@GMAIL.COM	19/10/2020 17:21		TF01@GMAIL.COM	Į	Action -
0	6	ARNDFIATRAN500013820AM21	1	19/10/2020 14:00	TFO	1@GMAIL.COM	19/10/2020 15:45		TF01@GMAIL.COM		

4. 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

0	9	ADSF50721MN0000011456	16/10/2020 19:17	TF01@GMAIL.COM	16/10/2020 19:59	TF01@GMAIL.COM	Action ~
0	10	ADSFS0721MN0000011450	15/10/2020 19:44	TF01@GMAIL.COM	16/10/2020 12:02	TF01@GMAIL.COM	Action *
Showing 1 to 10 Start Fresh	0 of 46 entries Application	◆ Proceed With Existing Application				Previous 1	2 3 4 5 Next

5. 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

Home <b>Tasleem's Dashboard</b> Last Login 13-Nov-2020 16:45:32					
Application Details	Past Year Export/Import Exports/Deem Details	Input Details Additional Input	Consumption Split DFIA Details	Attachments Declaration	Outstanding Authorisation Details
Applicant Details					<b>~</b>
DFIA File Number*		Branch Code*		Type of Norm*	
Please Select	~		~	SION	
DFIA File Number					Ň
					Clear All Sav

6. In application details page select the DFIA file number to proceed with the application, all the details in this application will be auto-populated as per the DFIA file number application that is selected.

asleem's Dashboard st Login 13-Nov-2020 16:45:32								
	st Year Export/Import	Input Details	Additional Input Consumption Details	Split DFIA	Attachments	Declaration	Outstanding Aut Application Summary	horisation Details
oplicant Details DFIA File Number*		Branch Code*			Type of Norm*			~
pplicant Details	×	Branch Code* 001-hno.490		Y	Type of Norm*			~
pplicant Details DFIA File Number*	×.			Y				~

7. Now click save and next button in application details page to reach past year Exports/Deemed Supplies Details page. All details on this screen will be auto populated.

		Application Details	Past Year Exports/Deem.	Export/Impo Details	rt Input De	tails Additiona		umption Sj etails	olit DFIA 🧳	lttachments	Declaration	Application Summary		
ast Year Expor	ts/Deemed Su	upplies Details	0											
	Direct Export	ts	Third Party E	kports	Total Exports		Supplies to S	EZ	Supplies to E	ου	Other Deen	ned Exports	Total Deeme	d Exports
Financial Year 1	In INR (Crores)	In USD (Millions)	In INR (Crores)	In USD (Millions)	In INR (Crores)	In USD (Millions)	In INR (Crores)	In USD (Millions)	In INR (Crores)	In USD (Millions)	In INR (Crores)	In USD (Millions)	In INR (Crores)	In USD (Millions)
2017-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.547	0.00
2018-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.925	0.00
2019-20	0.001	0.00	0.006	0.00	0.00	0.00	0.568	0.00	56.757	0.00	56.757	0.001	44.578	0.00
Showing 1 to 3 of	3 entries												Pr	evious 🚺 Ne
Total FOB Value o	f Exports in Prece	reding Financial Ye	ears in INR (Crore	s) *							0.0	0		
CIF Value of Autho	orisations Alread	y Obtained Under	Self-Declaration	Self-Ratification	in INR (Crores)*						0.0	0		
Total Entitlement	in INR (Crores) *										0.0	0		
Balance Entitleme	ent in INR(Crores)	•									0.0	0		

8. Click on save and next button to reach, Export/Import details screen. All details on this screen will be auto populated. If a required user can modify the data that is auto populated in this screen

Applica Detai		onal Input Consumption Split DFIA Att Details	tachments Declaration Application Summary	
Export Group Details				*
Export Product Group * A-Chemical and Allied Products	Currency of Imports Singapore Dollar	~	Freely Convertible Currency 0 UAE Dirham	Y
xport Item Details				~
Shipping Bill / Deemed Export Details				~
5hipping Bill / Invoice Wise Export items	details			~
Cumulative Values				~
Deemed Export Details (Optional) 🟮				~
				Clear All Save & Next

	Details Exports/Deem					Details		Summary					
xport Group Details													
xport Item Details													
SION Serial No.*				Item(s) to be expo	rted / supplied under the Auth	orisation		Item Characteristics*					
A11			Ψ.	1-Methylamine 1-	Methi-thio-2NitroethaneNitro c	ompound							
Search SION				Quantity*				UOM*					
Search ITC Code e.g 741			¥					Select					
Total FOB / FOR Value (In INR.)*				Total FOB / FOR Va	lue (In freely convertible curr	ency)*		Foreign Exchange Rate					
								Check Exchange Rates					
Show 10 ¢ entries										Add			
	tem(s) to be expor under the Authoris		lte		ITC (HS) Code	Quantity	UOM 11	Total FOB / FOR Value (In INR.)	Total FOB / FOR Value (In freely convertible currency)	11 Edit/Delete			
	l-Methylamine 1-M hio-2NitroethaneN		De	scription	71101110,Unwrought form	100	Number	12,00,45,86,378.00	61,72,02,384.47	Ø1			
Showing 1 to 1 of 1 entries										Previous 1 N			

9. In the Shipping bill/deemed export details section and shipping bills/ invoice wise export items details section of this screen, the details will be auto populated from the shipping bill that was attached to the DFIA file number selected in the first screen.

		Details	Exports/Deem	. Details			Details				ummary	
oort Group Det	ails											
oort Item Detai	ils											
pping Bill / Dee	emed Export De	tails										
how 10 ¢ er	ntries											
Shipment Invoice Number 11	Shipment Invoice Date †1	Port of Export 1	LEO Date	FOB/FOR in INR.	FOB/FOR In Currency of Imports	FOB/FOR In US\$	Quantity of Export	U.O.M 🏦	BRC No	BRC Date	Bank and Branch Details	BRC FOB in INR
12	01/11/2020	Adalaj	03/11/2020	12,00,45,86,378.00	61,72,02,384.00		100.0	Number	CBIN000000990000053	02/12/2016	CBIN0000000	513745.43399999995
9 12	01/11/2020	Adalaj	03/11/2020	12,00,45,86,378.00	61,72,02,384.00		100.0	Number	CBIN000000990000054	22/12/2016	CBIN0000000	1125149.328
12	01/11/2020	Adalaj	03/11/2020	12,00,45,86,378.00	61,72,02,384.00		100.0	Number	CBIN000000990000055	15/05/2017	CBIN0000000	231928.182
howing 1 to 3 of 3	entries											Previous 1 Next
pping Bill / Inv	oice Wise Expor	t items detai	ls									
nulative Value	s											

rate General o	of Foreig	gn Trac	le			DFIA Customer Portal User Help File V						ile V1			
Shipping I	Bill / Invoice Wise Ex	xport items detai	ls											~	
Export Se	erial Number *				ITC (HS) Co	de*									
Please	Select			~											
Show 10	0 💠 entries												Update	Cancel	
Sr no. †⊥	Type of Export ↑↓ ITC(H	15) code ți	Shipping Bill No.	GST Invoice No. ↑↓	Invoice Sr. No.	Export Product Group	SION No.	Export Product Sr. No.	Quantity Exported / Supplied- Direct Export	Quantity Exported / Supplied- Third Party Exports	Quantity Exported / Supplied- Deemed Exports or Intermediate	Quantity Exported Supplied		1	
0 1	NON-EDI 71101 form	1110,Unwrought	12300	12	1	Chemical and Allied Products	A11	11					Number	1	
Showing	1 to 1 of 1 entries												P	revious 🚺 Next	
Sr no. †1	Type of Export 1: ITC(HS NON-EDI 711011		Shipping Bill No. 11	GST Invoice No. 11	Invoice Sr. No. 11	Export Product Group	SION No. 11 A11	Export Product Sr. No. 11	Quantity Exported / Supplied- Direct Export	Quantity Exported / Supplied- Third Party Exports	Quantity Exported / Supplied- Deemed Exports or Intermediate	Quantity Exported Supplied TJ Total	/ Exported	1/	
	form					and Allied Products									
Foreign	Currency Name UAE	Dirham													
Foreign	Currency Conversion	n rate													
	Currency Eqv. US\$/IN	NR Rate 19.45													
	FFE 61,72,02,384.00														
	INR 12,00,45,86,378.00	D													
FOB Eqv		Data													
	tails - FC Conversion F														
	tails EQR in EC 7 90.01														

1

Previous 1 Next

10. Verify the cumulative values section and deemed export details section, update if required and proceed further by clicking on save and next button. You will be redirected to the input details page

BRC Details FOB In INR 1,53,65,87,056.384 BRC Details FOB Eqv USS 0.00 Export Serial Number ITC (HS) Code

Showing 1 to 1 of 1 entries

Application Past Year Export/Im Details Exports/Deem Detailt		Attachments Declaration Application Summary
Export Group Details		<b>~</b>
Export Item Details		~
Shipping Bill / Deemed Export Details		~
Shipping Bill / Invoice Wise Export items details		~
Cumulative Values		~
Grand Total FOB / FOR Value of Exports to be made, excluding commission(in INR.)* 12.00,45.86.378.00 Total Freely convertible currency * 61.72.02.384.47	Grand Total FOB / FOR Value of Exports to be made, excluding commission (in currency of imports)* 22.60.75.073.03	Grand Total FOB / FOR Value of Exports to be made, excluding commission (in US 5)*
Deemed Export Details (Optional) 🜖		Clear All Save & Next

Export Group Details Export Item Details		
Export Item Details		×
		~
Shipping Bill / Deemed Export Details		~
Shipping Bill / Invoice Wise Export items detail	ls	~
Cumulative Values		~
Deemed Export Details (Optional) 🚯		~
Name of the project authority *	Address of project Authority *	Supply order number *
Name of the project authority	Address of project Authority	Supply order number
Delivery period of Supply	Credit under which project is financed *	Method by which order is procured *
Delivery period of Supply 02/09/2020	Credit under which project is financed	Method by which order is procured
Inputs Details Note: 1. Please refer the Input Item Details grid given	Exports/Deem Details Details	Split DFIA Attachments Declaration Application Summary
Application Details Inputs Details Note: 1. Please refer the Input Item Details grid given 2. Input Items mapped to the SION Serial Numi	Past Year Export/Import Input Details Additional Input Consumption Sy Exports/Deem Details Details Additional Input Consumption Sy In below. Iber specified in Export Item Details are provided here against the corresponding serial numbers required and update the ITC(HS) Code, Quantity, CIF Values and other details for respective iter uly before submitting the application.	Summary rs. ems before proceeding. Unticked items will not be considered in the authorisation.
Application Details Inputs Details Note: 1. Please refer the Input Item Details grid given 2. Input Items mapped to the SION Serial Num 3. Please ensure to tick Select the Input Items 4. Please verify the application summary careful Export Serial Number*	Past Year Export/Import Input Details Additional Input Consumption Sy Exports/Deem Details are provided here against the corresponding serial numbers required and update the TICHSI Code, Quantity, CIF Values and other details for respective iter ully before submitting the application. Imputs as per	Summary rs. ems before proceeding. Unticked items will not be considered in the authorisation. Serial No.*
Application Details Inputs Details Note: 1. Please refer the Input Item Details grid given 2. Input Items mapped to the SION Serial Num 3. Please ensure to tick Select the Input Items 4. Please verify the application summary careful Export Serial Number* Select	Past Year Export/Import Input Details Additional Input Consumption Sy Exports/Deem Details Input Details Additional Input Consumption Sy Inbelow. Iber specified in Export Item Details are provided here against the corresponding serial numbers required and update the ITC/HS Code, Quantity, CIF Values and other details for respective iter uity before submitting the application.	Summary  rrs. ems before proceeding. Unticked items will not be considered in the authorisation.  Serial No.*
Application Details Inputs Details Note: 1. Please refer the Input Item Details grid given 2. Input Items mapped to the SION Serial Num 3. Please ensure to tick Select the Input Items 4. Please verify the application summary careful Export Serial Number*	Past Year Export/Import Input Details Additional Input Consumption Sy Exports/Deem Details are provided here against the corresponding serial numbers required and update the TICHSI Code, Quantity, CIF Values and other details for respective iter ully before submitting the application. Imputs as per	Summary  rrs. ems before proceeding. Unticked items will not be considered in the authorisation.  Serial No.*  ITC (HS) Code 0 *
Application Details Inputs Details Note: 1. Please refer the Input Item Details grid given 2. Input Items mapped to the SION Serial Num 3. Please ensure to tick Select the Input Items 4. Please verify the application summary careful Export Serial Number* Select	Past Year Export/Import Input Details Additional Input Consumption Sy Exports/Deem Details Input Details Additional Input Consumption Sy In below. Iber specified in Export Item Details are provided here against the corresponding serial numbers required and update the ITC/HS Code, Quantity, CIF Values and other details for respective iter uity before submitting the application.	Summary  rrs. ems before proceeding. Unticked items will not be considered in the authorisation.  Serial No.*
Application Details Inputs Details Note: 1. Please refer the Input Item Details grid given 2. Input Items mapped to the SION Serial Num 3. Please ensure to tick Select the Input Items 4. Please verify the application summary careful Export Serial Number* Select	Past Year Export/Import Input Details Additional Input Consumption Sp Exports/Deem Details Details Additional Input Consumption Sp In below. In below. Inbers specified in Export Item Details are provided here against the corresponding serial numbers required and update the IT(PIS) Code, Quantity, CIF Values and other details for respective Iter Uijb before submitting the application. Select Select Quantity allowed 0	Summary  rrs. ems before proceeding. Unticked items will not be considered in the authorisation.  Serial No.*  TC (H5)Code 0 *  Search (TC Code e g 7/11 *)
Application Details  Inputs Details  Note:	Past Year Export/Import Input Details Additional Input Consumption Sy Exports/Deem Details are provided here against the corresponding serial numbers required and update the ITC(HS) Code, Quantity, CIF Values and other details for respective iter lifty before submitting the application.	Summary  rrs. ems before proceeding. Unticked items will not be considered in the authorisation.  Serial No.*  TC (HS) Code 0 *  Check the TTC(HS) Code here
Application Details  Inputs Details  Note:	Past Year Export/Import Input Details Additional Input Consumption Sp Exports/Deem Details Details Additional Input Consumption Sp In below. In below. Inbers specified in Export Item Details are provided here against the corresponding serial numbers required and update the IT(PIS) Code, Quantity, CIF Values and other details for respective Iter Uijb before submitting the application. Select Select Quantity allowed 0	Summary  rrs. ems before proceeding. Unticked items will not be considered in the authorisation.  Serial No.*  TC (HS) Code 0 *  Check the TTC(HS) Code here

11. All the details in the input details screen are auto populated and if the required user can modify the details in this screen.

SNo	Inputs	Export Serial Number 👔	Inputs as per 🌐	Serial No. 11	Input Item Description	Technical Features / Description	ITC (HS) Code	UOM 1	Quantity allowed	Quantity Required	CIF Value (In INR) 11	Total CIF Value (In freely convertible currency)	1 Edit/Delete
1		1	SION	A11	lsopropyl Alcohol			K.G	4				e / 🛍
2		1	SION	A11	Methyl Isothio Cyanate			K.G	2				e / 🛍
3		1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110,Unwrough form	: Number	9	8	12,45,87,956.00	60,18,741.83	<b>/</b>
4		1	SION	A11	Potassium Hydroxide			K.G	2				e 1 🛍
5		1	SION	A11	Nitro Methane			K.G	2				er 1 🛍
6		1	SION	A11	Chloroform			K.G	8				er / 🛅
11111111111	1 to 6 of 6 entr	ies Imports (In INR)*			Gra	and Total CIF Value of Imp	ports (In currency of import	s)*		Grand Total CIF Va	lue of Imports (In US s	5)*	Previous 1 Nex
12,45,8	7,956.00				2	22,67,296.74				16,72,321.55			
Grand To	otal CIF Value of	Imports (In Freely co	nvertible curren	ncy)*									
60,18,7	41.83												

- 12. After clicking the update button, the item details will be updated in the list, before proceeding further tick mark all the input items you require and verify the total values
- 13. Click on the appendix 4J hyperlink to read and declare the same before proceeding. And if required to add invalidation details, please select yes radio button for the 'do you want to add invalidation/ARO requests?'

										(	Outstanding Aut	horisation Details
	Application Details	Past Year Exports/Deem	Export/Import Details	Input Details	Additional Input	Consumption Details	Split DFIA	Attachments	Declaration	Application Summary		
Inputs Details												~
Inputs Details (As per Shipping	Bill)											~
Is Import from registered Source for Ph	armaceutical pro	oducts ?* 🔿 Yes 💧	O No									
Do you want to Add Invalidation/ARO R	equest* 💽 Yes	O No										
Item(s) declared do not fall under App	endix 4j*											
											Clear All	Save & Next

Exp	APPENDIX (Please see paragrap ort Obligation Period for Specified Inputs with Pre	h 4.42 of HBP)
SI. No.	Import Item(s)	Export Obligation Period from the date of clearance of each import consignment by Customs Authority
1)	Spice (a) Pepper, cardamom and chilies for Value Addition purpose like crushing / grinding /sterlisation or for manufacture of oils and oleoresins and not for simple cleaning, grading, repacking etc.	120 days However, for imports completed up to 31.12.2008, Export Obligation Period (EOP) shall be 150 days.
	(b) Spices other than pepper, cardamom and chilies for manufacture of Spice oils. Oleoresins.	12 months.
	(c) Other than (a) & (b) above.	90 days
2)	Drugs (with a specific export order and pre-import	12 months

Directorate General of Foreign 7	Frade	DFIA Custom	er Portal User Help File	V1.0
14. Now click on save and nex	, you will reach additional inp , which is a set of the set of	ut details screen, in this sci	reen all details are auto-po	pulated as per
DFIA file number selected.	User can edit the values if req	uired.		
Drawback Claimed(Optional) 🕄			*	
Invalidation Details			*	
Drawback Claimed(Optional)			Add Input Items For Invalidation	
Input Name*		Quantity Invalidated*		
Sr No 11 Shipping Bill			Update	
Show 10 ¢ entries				
Showing 0 to 0 of 0 entries Import Total Drawback Value (IN INR.) Item Input	t Export Technical	Total Total Quan		
Serial Serial As Number 11 Number 11 Per	Serial Input Item Features / 1 No 11 Description 11 Description 11 ITC (HS) Code	Quantity Quantity Quantity to be	of	
a nvalidation Details	Sulphoxide Features / form	rought 9 8 7 1	Number Import + 🎤 / 📋 Indigenous	
nvalidation Details	Description		Previous 1 Next	
Wastage claimed				
ondigenous Supplier Details			<b>*</b> 1	
Wastage claimed			×	
			Clear All Save & Next	
	<b>0 0 0 0</b>	<u> </u>	)O	
	vlication Past Year Export/Import Input Details Additional etails Exports/Deem Details	nput Consumption Split DFIA Attachments Declara Details	ation Application Summary	
Drawback Claimed(Optional) 😝			*	
invalidation Details			*	
Indigenous Supplier Details				
and Burren and burner				
Show 10 ¢ entries			Add Supplier Details	
IEC of Indigenous			Input	
Producer/Supplier from Serial where items are to be Number procured	Name of Indigenous Producer/Supplier Address of Indigenous Producer/Supplie			
1 ASNPS2087E	Prashant Sehgal Sector 28 Noida second one yaha fatega,		idation 001-Sector 28 View 2/	
		Director General of Foreign Letter Trade	r Noida second Input one yaha	
Feedback			fatega Previous 1 Next	
Feed			-	
Wastage claimed			: <b>*</b>	
			Clear All Save & Next	

Serial	IEC of Indigenous Producer/Supplier from where items are to be	Name of Indigenous				Regional A Indigenou:	uthority of s	lssue Invalidation			Input Item Serial	
Number	procured	INPUT DETAILS							×	lode	No.	Edit/Delete
1	ASNPS2087E	IN OT DETAILS									View Input	ø/=
		Show 50 \$ entries								i i		
		Serial No. 🌐	Quantity Invalidated	1. UOM	1 11	Total CIF Value (IN INR.)	Total Ci imported				F	revious 1 Next
	4 m - 14	3	7	Num	ber	10,90,14,461.50	19,83,	884.64				
Vastage cl	aimed	Showing 1 to 1 of 1 entries					Pri	evious 1 Next				~
										Cle	ar All	Save & Next

V	Vastage clain	ned													~
														Add Input Items For	r Wastage Claim
	Name Of Input	•				Wast	tage Claimed*				Justification*				
														Update	Cancel
	Show 10 ¢	entries												_	
	Import Item Serial No ↑↓	Export Serial No 11	Input As Per 11	Serial No 11	Input Item Description 11	Technical Features / Description	ITC (HS ) Code	Quantity Allowed	Total Quantity Required 11	Total Quantity Invalidated	Total Quantity to be imported	UOM 11	Source of Import 11	Total CIF Value (In INR)	Edit/Delete 👔
	<b>O</b> 3	1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110,Unwrought form	8	8	7	1	Number	Import + Indigenous	12,45,87,956.00	•••
Feedback															Previous 1 Next
Fee														Clear All	Save & Next

/astage claimed											
										Add Input Items For	Wastage Claim
Name Of Input*		Wasta	age Claimed*				Justification*				
Show 10 ¢ entries										Update	Cancel
	Input Item Feat	hnical tures / cription 11	ITC (HS ) Code	Quantity Allowed	Total Quantity Required 11	Total Quantity Invalidated 11	Total Quantity to be imported 11	UOM 11	Source of Import 11	Total CIF Value (In INR) 11	Edit/Delete
	Sulphoxide Feat	hnical tures / cription	71101110,Unwrought form	8	8	7	1	Number	Import + Indigenous	12,45,87,956.00	e / 🗈
Total CIF Value Invalidated (In INR) 10,90,14,461.5	50										
Total CIF Value imported (In INR) 1,55,73,494.50											
Wastage Claimed in % of Input Value 0.8											
Justification Justification											Previous 1 Nex
										Clear All	Save & No

15. Now click on save and next button to reach consumption details screen. On consumption details screen, all the details are auto populated and cannot be modified export details and input details ap per importer/exporter, however, quantity consumed can be editable.

Export Deta	ils as per Im	porter/Exp	orter												•
Show 10	entries														
Export Se Number		Serial No.		em(s) to be expo uthorisation	rted / supplied	under the	Item	<b>:s</b> 11	TC (HS) Code		Quantity 1	UOM 11	Total FOB / FOR Value (In INR.)	<b>n</b>	Total FOB / FOR Value (In freely convertible currency)
1		A11		Methylamine 1-M mpound	lethi-thio-2Nitro	ethaneNitro	Description		71101110,Unwrough form	t	100	Number	12,00,45,86,378.00		61,72,02,384.47
Showing 1 to	1 of 1 entries														Previous 1 Next
Grand Total	FOB / FOR Valu	e of Exports t	o be made	excluding comm	ssion(In INR.)*	Grand Total FO currency of imp	B / FOR Value of Export ports)*	s to be made, e	xcluding commission (	In			lue of Exports to be made, ex	cluding co	ommission (In US \$)*
12,00,45,86	,378.00					22,60,75,073.0	03				16,48,98	164.53			
Grand Total Convertible		e of Exports t	o be made	excluding comm	ssion (In Freely										
61,72.02.38	4.47														

		porter/Export												
Quantity D	eclared					Quantity Consumed*				Remarks				
Show 10	¢ entries												Update	Cancel
SNo	Inputs Required	Export Serial Number 11	Inputs as per 11	Serial No. 11	Input Item Description	Technical Features / Description	ITC (HS) Code	UOM 11	Quantity allowed	Please enter quantity consumed for selected input	Quantity Declared	Quantity invalidated 11	CIF Value (In INR)	Edit
<b>9</b> 1		1	SION	A11	Isopropyl Alcohol			K.G	4					1
02		1	SION	A11	Methyl Isothio Cyanate			K.G	2					1
<b>O</b> 3		1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110,Unwrought form	Number	9		8	7	12,45,87,956.00	1
• 4		1	SION	A11	Potassium Hydroxide			K.G	2					1
<b>9</b> 5		1	SION	A11	Nitro Methane			K.G	2					1
<b>9</b> 6		1	SION	A11	Chloroform			K.G	8					

Quanti	ty Declared				q	uantity Consumed*				Remarks				
8						7								
Show	10 ¢ er	tries											UpdateC	ancel
2		1	SION	A11	Methyl Isothio Cyanate			K.G	2					
2 3		1	SION	A11 A11		Technical Features / Description	71101110,Unwrought form	K.G Number		7	8	7	10,90,14,461.50	1

16. Verify the grand total values and enter the grand total exemption values.

Directorate Ger	neral of Foreign Trade	DI	FIA Customer Portal User Help File V1.0
	Showing 1 to 6 of 6 entries Grand Total CIF Value of Imports applied for (In INR)*	Grand Total CIF Value of Imports applied for (In currency of imports)*	Previous 1 Next Grand Total CIF Value of Imports applied for (In US \$)*
	10.90,14,461.50	19,83,884.64	14,63,281.36
	Grand Total CIF Value of Imports applied for (In Freely Convertible Currency)*	Grand Total CIF Value of Imports invalidated (In INR)*	Grand Total CIF Value of Imports invalidated (In currency of imports)*
	52,66,399.10	10,90,14,461.50	19.83.884.65
	Grand Total CIF Value of Imports invalidated (In US \$)*	Grand Total exemption ( GST duty)*	Grand Total exemption (Basic custom duty)*
	14,63,281.36	1222225	1222224
	Total Value Addition in(%)*		
	11619.63		

17. Click on save and next button to reach the split DFIA screen.

										ι	Outstanding Authorisation Details
	Application	Past Year	Export/Import	Input Details	Additional Input	Consumption	Split DFIA	Attachments	Declaration	Application	
	Details	Exports/Deem	Details			Details				Summary	
Split DFIA											<b>~</b>
Split DFIA? * O Yes  No											
Show ¢ entries											
Import Item Name								Quantity			
Dimethyl Sulphoxide								7.0			
CIF Value (In INR.) 109014461	5										
5											Previous 1 Next
eedback											Clear All Save & Next

18. Click on the 'yes' radio button for 'split DFIA?' option

Split DFIA         Split DFIA* • (*) Yes (*) No         Snow entries         Import Item Name         Quantity         Dimethyl Sulphoxide         7.0	Vext
Show     • entries       Import Item Name     Quantity       • Dimethyl Sulphoxide     7.0       CIF Yalue (In INR.) 109014461.5     7.0	Next
Import Item Name     Quantity       © Dimethyl Sulphoxide     7.0       CIF Value (In INR.) 109014461.5     7.0	Next
Dimethyl Sulphoxide     7.0       CIF Value (In INR.) 109014461.5     7.0	Next
CIF Value (In INR.) 109014461.5	Next
	Next
	Next
Previous	0
Number of split*	
Select	$\sim$
Split Details	
Show 10 ¢ entries	
Import Item	
Name	
Dimethyl	
Dimethyl Dim	
o o o o o o o o o o o o o o o o o o o	
Amount:	
Previous 11	ct
ζ	>

19. Select the number of splits from the drop-down and enter the split quantities for each split.

Directorate Genera	al of Foreign Trade	DFIA Customer Portal User Help File V1.0
		Previous 1 Next
² Spli	er of split* it Details	V
Imp Item Nam	m me	
Sulpi	phoxide	
¢		Previous 1 Next
Sar	ave Split	

20. Now click on save button in the split DFIA page.

Number of split*				
2				Sector 100 (1998)
Split Det				
Show 10 ¢	entries			_
Import Item Name	Split 1 Quantity	Split 2 Quantity	×	
Dimethyl Sulphoxide	4	03		
Total Amount :	62293978	46720483.5	Data splitted successfully!	Previous 🚺 Net
<				•
Save Split				
				Clear All Save & Next

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

Application Past Year Export/Imp Details Exports/Deem Details	ort Input Details Additional Input	Consumption Split D Details	DFIA Attachments Declaration	Application Summary
Success Message Your Application ARNDFIATRANS00024347AM21 has been saved successfu	ully			x
Attachments				*
Attachment Type Supplies under deemed exports/intermediate supplies  Click or Drag and Drop file to upload	Remark Uploaded Document List Show 10  entries			
Uploaded Size : 0.00 MB Note: Maximum 5 Attachment of 5 MB Allowed (Only pdf jog are allowed)	Attachment Type	Remark	View / Add More Attachments No data available in table	Delete Previous Next
Add Attachments				
CA/CE Details 6				Ciear All Save & Next

Attachments				
CA/CE Details 🟮				
				Add CA/CE Detail
Show 10 ¢ entries				Search:
SI.No. 1 Application Number	1 CA/CE Membership Number	11 Appendix Type	11 View	†⊥ Delete
	No data available in	able		
Showing 0 to 0 of 0 entries				Previous N
showing o to o or enthes				Clear All Save & I

22. Sign the declaration page and click on save and next button to view the application summary.

ration	
e hereby declare that :	
. The particulars and the statements made in this application are true and correct to the best o	my / our knowledge and belief and nothing has been concealed or held there from. I/We fully understand that any information furnished in
the application if found incorrect or false will render me / us liable for any penal action or othe	r consequences as may be prescribed in law or otherwise warranted.
. none of the Proprietor/ Partner(s) / Director(s) / Karta / Trustee of the firm / company, as the o	ase 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.	
<ol><li>No export proceeds are outstanding beyond the prescribed period as laid down by RBI or suc</li></ol>	n extended period for which RBI permission has been obtained.
4. that I/We have updated the IEC profiles in ANF 1.	
. I/We hereby certify that: the entity for whom the application has been made have not been pe	nalized under any of the following Acts (as amended from time to time): The Customs Act, 1962, The Central Excise Act 1944, Foreign Trade
(Development & Regulation) Act 1992, as amended, and The Foreign Exchange Management A	ct, 1999;. The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974 Weapons of Mass Destruction & their Delivery
Customer /Deckibilities of Helevaful Astronomical Astronomy 2005	
Systems (Prohibition of Unlawful Activities) Act, 2005	
Systems (promission of unawaru Activities) Act, 2005 5.1 am authorised to verify and sign this declaration as per Paragraph 9.06 of the FTP.	
5. I am authorised to verify and sign this declaration as per Paragraph 9.06 of the FTP.	Date*
<ol> <li>I am authorised to verify and sign this declaration as per Paragraph 9,06 of the FTP.</li> <li>Tick the box as acceptance of declaration/ undertaking and fill in the details below.</li> </ol>	Date* 27/11/2020
I am authorised to verify and sign this declaration as per Paragraph 9.06 of the FTP.     Tack the box as acceptance of declaration/ undertaking and fill in the details below.     Place*	27/11/2020
5. I am authorised to verify and sign this declaration as per Paragraph 9,06 of the FTP.  7 Tick the box as acceptance of declaration/ undertaking and fill in the details below.  Place*  UTTAR PRADESH  User Details  (Note: If user profile are not updated, Please update your logged in user profile before submitting the a	27/11/2020 pplication by clicking on your Username > Profile in the top right corner of website.)
S. 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* UTTAR PRADESH USER Details (Note: If user profile are not updated, Please update your legged in user profile before submitting the a Name 0: TASLEEM AHMED	27/11/2020  pplication by clicking on your Username > Profile in the top right corner of website.)  Designation 0: Importer//Exporter in own company
S. 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 UTTAR PRADESH USER Details (Note: If user profile are not updated, Please update your logged in user profile before submitting the A Name 0: TASLEEM AHMED Email 0: TF01@GMAIL.COM Office Address 0: 001-hno.490	27/11/2020  pplication by clicking on your Username > Profile in the top right corner of website.)  Designation 0: Importer/Exporter in own company
S. 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 UTTAR PRADESH USER DetailS Note: If user profile are not updated, Please update your logged in user profile before submitting the A Name 0: TASLEEM AHMED Email 0: TF01@GMAIL.COM	27/11/2020  pplication by clicking on your Username > Profile in the top right corner of website.)  Designation 0: Importer/Exporter in own company
S. 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 UTTAR PRADESH USER Details (Note: If user profile are not updated, Please update your logged in user profile before submitting the A Name 0: TASLEEM AHMED Email 0: TF01@GMAIL.COM Office Address 0: 001-hno.490	27/11/2020  pplication by clicking on your Username > Profile in the top right corner of website.)  Designation 0: Importer/Exporter in own company

23. On 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 the application summary and make payment.

							^
IEC ADSF50721M		Entity Name		ation Number FIATRANS00024347AM21	Applicable UAE Dirhan	Export Foreign Currency	
Applicable Foreign Exchange Rate 1 UAE Dirham =19.45INR							
Basic Details							^
Branch Code of the Applicant :		Type Of Norm			File Number :		
001-hno.490		SION			05AR07607355AM21		
4uthorisation File Number							^
Date of generation of File NUmber 26/11/2020		Value (In INR) CIF Value 45,87,956.00 22,67,296	(In Currency of Import)	CIF Value(In Freely Convert	tible currency)	Authorisation File	
		Details					
	ADSFS072 PL 1M PR Basic Details	ntity Name ANFUL SOFTWARE INDIA RIVATE LIMITED	Application Number ARNDFIATRANS00024347 AM21	Applicable Export Foreign Currency UAE Dirham	Applicable Foreign Exchange Rate 1 UAE Dirham = 19.45 INR		
	ADSFS072 PL 1M PR	ntity Name ANFUL SOFTWARE INDIA RIVATE LIMITED	ARNDFIATRANS00024347	UAE Dirham	Exchange Rate		
	ADSFS072 PL 1M PR Basic Details Branch Code of 001-hno.490 Authorisatio	ntity Name ANFUL SOFTWARE INDIA RIVATE LIMITED S the Applicant n File Number	ARNDFIATRANS00024347 AM21 Type of Norm SION	Currency UAE Dirham File Number : 05AR0760735	Exchange Rate 1 UAE Dirham = 19.45 INR 55AM21		
	ADSFS072 PL 1M PR Basic Details Branch Code of 001-hno.490 Authorisatio	ntity Name ANFUL SOFTWARE INDIA RVATE LIMITED S the Applicant peneration of File CIF Value	ARNDFIATRANS00024347 AM21 Type of Norm SION	Currency UAE Dirham File Number : 05AR0760735	Exchange Rate 1 UAE Dirham = 19.45 INR 55AM21		
agree to abide by the provisions of underlined portion will be deleted in	ADSFS072 PL M Basic Details Branch Code of 001-hno.490 Authorisatio Sr Date of g No. Number	ntity Name ANFUL SOFTWARE INDIA RVATE LIMITED S the Applicant peneration of File CIF Value	ARNDFIATRANS00024347 AM21 Type of Norm SION SION	Currency UAE Dirham File Number : 05AR0760735 CIF Value(In Freely Convert currency) t-Import Items, and that the item(s) ei ) and the HBP, irrespective of the sche	Exchange Rate          1 UAE Dirham = 19.45 INR         55AM21         ible       Authorisation File         Number         sported / proposed to be exported	ed does not fall within this	
4.I/we have perused the list of SCOI agree to abide by the provisions of underlined portion will be deleted in	ADSFS072 PL M Basic Details Branch Code of 001-hno.490 Authorisation Sr Date of g No. Number	ntity Name ANFUL SOFTWARE INDIA AVATE LIMITED S the Applicant peneration of File CIF Value INR INR INR INR CIF Value	ARNDFIATRANS00024347 AM21 Type of Norm SION SION	Currency UAE Dirham File Number : 05AR0760735 CIF Value(In Freely Convert currency) t-Import Items, and that the item(s) ei ) and the HBP, irrespective of the sche	Exchange Rate 1 UAE Dirham = 19.45 INR 55AM21 ible Authorisation File Number sported / proposed to be exported	ed does not fall within this	
<ol> <li>We have perused the list of SCOI agree to abide by the provisions of 1 underlined portion will be deleted in 5.no export proceeds are outstandi</li> <li>that I/We have updated the IEC pr</li> <li>We have not been penalized undi</li> </ol>	ADSFS072 PL M Basic Details Branch Code of 001-hno.490 Authorisatio Sr Date of g No. NUmber MET Items as contained in the Policy for export of SC in case an application for of sin case an application for of roflies in ANF 1. Ler any of the following Ac servation of Foreign Exclusion	ntity Name ANFUL SOFTWARE INDIA AVATE LIMITED S the Applicant peneration of File CIF Value INR INR CIF Value COMET items contained in the Foreig export license for SCOMET item is be d period as laid down by RBI or such of ange, Prevention of Smugging Activit	ARNDFIATRANS00024347 AM21 Type of Norm SION In CIF Value(In Currency of Import) the ITC (HS) Classifications of Export Intade Policy, Schedule 2 of ITC (HS ng filed). extended period for which RBI perm	Currency UAE Dirham File Number: 05AR0760735 CIF Value[In Freely Convert currency] t-Import Items, and that the Item(s) ei and the HBP, Irrespective of the sche ission has been obtained.	Exchange Rate          1 UAE Dirham = 19.45 INR         55AM21         ible       Authorisation File         Number         sported / proposed to be exported         eme under which the item is exported in the item is exported in the item is exported in the item is exponent.	ed does not fall within this orred / proposed to be exp	ported (the
<ul> <li>4.I/we have perused the list of SCO agree to abide by the provisions of underlined portion will be deleted in</li> <li>5.no export proceeds are outstandi</li> <li>6.that I/We have updated the IEC pr</li> <li>7. We have not been penalized und Management Act, 1999; (v) The Const</li> </ul>	ADSFS072         PL PR           IM         PR           Basic Details         Branch Code of 001-hno.490           Authorisation         Sr           Mathematical State         Sr           Muthorisation         Sr           Date of g         No.           NUmber         No.           MET items as contained in the Policy for export of SC in case an application for or ing beyond the prescribed roflies in ANF 1.           Ier any of the following Ac servation of Foreign Exche at this declaration as per Pa	ntity Name ANFUL SOFTWARE INDIA ANFUL SOFTWARE INDIA S the Applicant on File Number reneration of File CIF Value (INR) CIF Val	ARNDFIATRANS00024347 AM21 Type of Norm SION In CIF Value(In Currency of Import) the ITC (H5) Classifications of Expor Trade Policy, Schedule 2 of ITC (H5 ng filed). extended period for which RBI perm The Customs Act, 1962, (ii) The Cen es Act, 1974 B.	Currency UAE Dirham File Number: 05AR0760735 CIF Value[In Freely Convert currency] t-Import Items, and that the Item(s) ei and the HBP, Irrespective of the sche ission has been obtained.	Exchange Rate          1 UAE Dirham = 19.45 INR         55AM21         ible       Authorisation File         Number         sported / proposed to be exported         eme under which the item is exported in the item is exported in the item is exported in the item is exponent.	ed does not fall within this orred / proposed to be exp	ported (the

Directorate General of Foreign Trade DFIA Customer Portal User Help File V1.0 Name : TASLEEM AHMED Designation : Importer/Exporter Email : TF01@GMAII Mobile : 8979180488 Office Addr 001-hno.490 × Residential Address : 123, 1234, MEEURT, ME Fee Breakup Fee as per total CIF 109014.462 Amount to be Paid : Rs. 99999.0 Fee as per number of Splits 2000 Deductions Amount already paid 1 Sign Total Amount to be paid 99999 Name : TASLEEM AHMED Designation : Importer/Exporter in own company Email: Mobile : TF01@GMAIL.COM 8979180488 Office Address : 001-hno.490 Residential Address : 123, 1234, MEEURT, MEERUT, UTTAR PRADESH, 250001 Amount to be Paid : Rs. 99999.0 Fee Breakup Payment Print Receipt

	Рада зилит наспаданияч           DiffectionArte General, of Foreign Trade           DGFT, Udyog Bhawan, New Delhi           E-PAYMENT RECEIPT		
IEC	AD5F50721M		
File Number	05AS07607373AM21		
Date of Submission	2020-11-27 12:04:14		
IP Address	106.215.179.138		
Firm Name	PLANFUL SOFTWARE INDIA PRIVATE LIMITED		
Firm Address	12 street		
Service Availed	Transferable DFIA		
Mode of Signature	Digital Signature		
Transaction Id	PAYMENT DETAILS		
Transaction Id	9551		
Total Fee Amount (in INR)	99999.00		
Date of Submission	2020-11-27 12:04:14		
Mode of Payment	Bharatkosh		

DGFT, Udyog Bhawan, New Delhi

#### E-PAYMENT RECEIPT

IEC	ADSFS0721M
File Number	05AS07607373AM21
Date of Submission	2020-11-27 12:04:14
IP Address	106.215.179.138
Firm Name	PLANFUL SOFTWARE INDIA PRIVATE LIMITED
Firm Address	12 street
Service Availed	Application for transferable DFIA
Mode of Signature	Digital Signature

## **PAYMENT DETAILS**

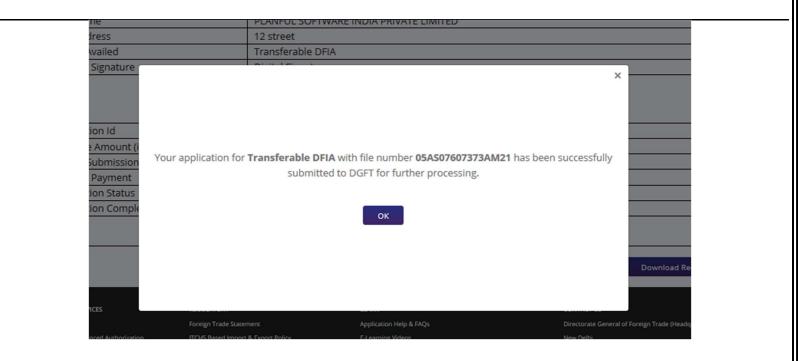
Transaction ID	9551
Amount (in INR)	99999.000

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

Firm Address	12 street
Service Availed	Transferable DFIA
Mode of Signature	Digital Signature
	PAYMENT DETAILS
Transaction Id	9551
Total Fee Amount (in INR)	99999.00
Date of Submission	2020-11-27 12:04:14
Mode of Payment	Bharatkosh
Transaction Status	SUCCESS
Transaction Complete Date	2020-11-27 12:04:14
	OK Download Receipt

33. 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.

# DFIA Customer Portal User Help File V1.0



ick Application Status	
Type of scheme * Please Select	Type of sub scheme * Please Select
From Date	To Date
Application Number	File Number
Branch code Please Select.	RA Office Please Select
Showing result for : Application process → Duty Free Import Authorisation	Clear All Search Q
Number - 05AS07607373AM21	Search:
Si.No. 1 Application Number 1 File Number 1 Date 1	RA         File           Entity Name         11         Branch         11         Office         11         Status         11         Action         11
1 ARNDFIATRAN500024347AM21 05A507607373AM21 27/11/2020	PLANFUL SOFTWARE RA DELHI In Action +
Showing 1 to 1 of 1 entries	Previous 3 Next

विदेश व्यापार महानिदेशालय DIRECTORATE GENERAL OF HO FOREIGN TRADE	me About DGFT • Services •	My Dashboard - Regulatory Up	dates 👻 Learn 👻 Indian Trade Sen	/ice ▼ RTI <b>Q</b> ⊉ <sup>427</sup>
Track Application Status				~
Type of scheme *		Yype of sub scheme *     Please Select		~
From Date		To Date		
Application Number		File Number		
Branch code		RA Office		
Please Select	,	V Please Select		~
Please Select			Clear All Sea	rch Q
Showing result for : Application pr	ocess -> Duty Free Import Authorisa	ation (DFIA) Application Sub pro	cess -> Application for DFIA File Nun	nber File
Number - 05AR07607355AM21			Activate	Windows

# Performing actions on submitted Transferable DFIA application

Various actions can be performed on the submitted Transferable DFIA file, for this we need a submitted Transferable DFIA application.

Proceed with the following steps.

- 1. Visit the DGFT portal website and proceed with Login by entering the User ID, Password and captcha, then click on the login button to log in to the system.
- 2. Once you land on Dashboard then click on 'my dashboard' option, click on submitted application option from the dropdown, you will be redirected to track status screen.

भारत सरकार বাणिज्य एवं उद्योग मंत्रातय GOVERNMENT OF INDIA MINISTRY OF COMMERCE AND INDUSTRY				A- A A+   HelpLi	ine 1800 111 550   Ask VAHEI	Language - 🛆 TASLEEM -
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Home		Submitted Applications	5			
Tasleem's Dashboard Last Login 13-Nov-2020 16:45:32		Draft Applications View and Register Digit Token	tal Signature			
For Your Action Notifications		Online Proceedings Repositories		My IEC	Manage Profile	My Authorisations
Your application with file no. MUMCMIDAPPLY00000504AM21 received for the issuance of identity card has been Approved	• 1	Refund Management + Helpdesk Service	LIM		Frequently Accessed Links Advanced Authorisation	MEIS IEC
Your application with file no. MUMCMIDAPPLY00000501AM21 received for the issuance of Identity card has been Approved	● ii	IE CODE	Vali IEC Sta		EPCG SEIS Imp	port Export Authorisation
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our application with file no. JUMCMIDAPPLY0000501AM21 received for the ssuance of identity card has been Approved	• 1	<b>N</b> DEL Status	49			
Your AA Application against File Number DELADVCREVA100001409AM21 is marked Deficient by DGFT RA DELHI.DGFT	•		Authorisatio	ns Issued		vate Windows Settings to activate Vask value

3. In the track status search parameter, select the type of scheme as DFIA and type of sub-scheme as Apply for Transferable DFIA to view all the submitted applications of Transferable DFIA applications

Type of scheme *		Type of sub scheme *	
Duty Free Import Authorisation (DFIA)	~	Application for transferable DFIA	~
From Date		To Date	
Application Number		File Number	
Branch code		RA Office	
Please Select	~	Please Select	~
		Clear All Search Q	

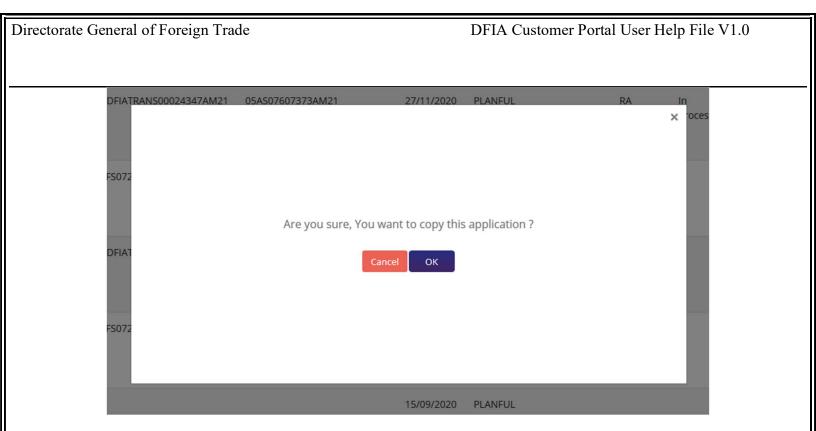
4. Now Click on the action button and view the list of options available under action that can be performed.

		~
		Print
Clear All	Sea	Withdraw
		Attach Documents
ation for tr	ansferable [	Payment Details
		View Life Cycle
Search:		DSC/eSign Details
		Transmission Details
RA Office ↑↓	File	Make a Copy
onice It	Status It	View Submitted Attachments
RA DELHI	ln Process	Action -

5. Click on the print option, to view the submitted application and print the same. To view, the payment details click on payment details option in the dropdown. For viewing the lifecycle of the application click on view life cycle button, similarly, for DSC signature details, transmission details, view approved license/ rejection letter, view submitted attachments, select the respective options from the list.

PAYMENT DETAILS         Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application         for transferable DFIA Application Number - ARNDFIATRANS00024347AM21 File Number - 05AS07607373AM21         SI.No.       1       Date & Time       Payment Status         Image: 1       27/11/2020 12:03:53 PM       SUCCESS	
for transferable DFIA Application Number - ARNDFIATRANS00024347AM21 File Number - 05AS07607373AM21 SI.No.  1 Date & Time 1 Payment Status	
for transferable DFIA Application Number - ARNDFIATRANS00024347AM21 File Number - 05AS07607373AM21           SI.No.         11         Date & Time         11         Payment Status	
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1 27/11/2020 12:03:53 PM SUCCESS	†↓
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Showing 1 to 1 of 1 entries Previous 1	Next

6. Now to make a copy of the already submitted file, user can click on make a copy button under the action dropdown



7. Click on the ok button to create a copy of the file successfully and application number will be displayed to the user, users can go to the Apply DFIA File number node to continue with the copied application.

# List of Abbreviations

The following abbreviations have been used in the document

### Table 1: Abbreviations

Abbreviation	Expanded Form
CBIC	Central Board of Indirect Taxes and Customs
DFIA	DUTY-FREE IMPORT AUTHORISATION SCHEME
DGFT	Directorate General of Foreign Trade
DSC	Digital Signature Certificate
IEC	Importer Exporter Code
AA	Advanced Authorisation