

### Enhancements to Bills Repository and Respective Modules

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

**Problem:** There are many tickets being encountered in production wherein the exporters are unable to proceed with redemption, EO extension, amendment, revalidation etc. for certain input items. This is being observed for licenses issued prior to 01-Dec-2020 where the import serial number are same for multiple export serial numbers as in below given example and bill of entry data is available for the import serial number due to which the validations restrict certain amendments.

Export Serial Number	Item Characteristics				
	ITC (HS) Code	Qty	UOM	FOB/FOR(INR.)	FOB/FOR (in Foreign Currency)
1	LEAD INGOT PURITY 99.97% & ABOVE				
	LEAD INGOT PURITY 99.97 PERCENT AND ABOVE				
	78011000	600.00	METRIC TON (MTS)	114150000.00	1500000.00
2	LEAD ALLOYS				
	LEAD ALLOYS				
	78019990	400.00	METRIC TON (MTS)	76100000.00	1000000.00

**2.Details of items sought to be imported duty free under the Authorisation**

Input Serial Number	Input Description					
	Technical Features / Description					
	Export serial number	ITCHS Code	Quantity to be imported	UOM	CIF(INR.)	CIF(in Foreign Currency)
1	REMELTED LEAD INGOT					
	1	78019920	530.00	METRIC TON (MTS)	82682650.00	1086500.00
1	REMELTED LEAD INGOT					
	2	78019920	530.00	METRIC TON (MTS)	82682650.00	1086500.00

However, the data from bill of entry is getting deducted from all the import serial numbers from the license matching the one in bill of entry. This is resulting in exporters shown negative and incorrect values in various cases.

**Solution:** To address this issue, we have provided a concordance matrix option to the exporter at Bills Repository level to map the inputs from license to inputs from bill of entries. The same will be used in various processes of the modules.

#### Using Authorisation Number:

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

The screenshot shows a breadcrumb trail at the top: Authorisations for Amendment (selected), Authorisations Details, Basic Details, Export Details, Input Details, Additional Input Details, Attachments, Declaration, and Application Summary. Below the trail is a dark blue header 'Authorisation for Amendment'. Underneath are buttons for 'Copy', 'Excel', 'CSV', 'PDF', and 'Print'. A search bar contains '0510412390'. A table lists authorisation entries with columns: Select, Sno, Type of Authorisation, Authorisation Number, File Number from which Authorisation is issued, and Authorisation Date. One entry is visible: Sno 20, Type of Authorisation 'Advance Authorisation', Authorisation Number '051...', File Number '052...', and Authorisation Date '06/11/2019'. At the bottom, it says 'Showing 1 to 1 of 1 entries (filtered from 119 total entries)' and has 'Previous' and 'Next' buttons.

**Using Application number:**

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

The screenshot shows the header 'Amendment of Authorisation (ANF-4D)' with 'Last Login 11-Aug-2021 17:27:04'. Below is a dark blue header 'Draft Application | Amendments to Advance Authorisation'. A search bar contains '3386'. A table lists draft applications with columns: Select, S. No., Application Number, Created On, Created By, Last Updated On, Last Updated By, and Action. One entry is visible: S. No. 1, Application Number 'ARNADVAMEND01983386AM22', Created On '11/08/2021 17:59', Last Updated On '11/08/2021 18:03', and an 'Action' button. At the bottom, it says 'Showing 1 to 1 of 1 entries (filtered from 96 total entries)' and has 'Start Fresh Application' and 'Proceed With Existing Application' buttons.

1. Go to Input Details Tab.

A grid appears providing mapping of each input item against export item

The screenshot shows a breadcrumb trail at the top: Authorisations Details, Basic Details, Export Details, Input Details (selected), Additional Input Details, Attachments, Declaration, and Application Summary. Below the trail is a dark blue header 'Input Details'.

Input Serial No	Inputs Required	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM	Proportionate Quantity Allowed	Total Quantity Required	Edit/Delete
1	<input checked="" type="checkbox"/>	22			COPPER WIRE ROD / CC ROD ( EC GRADE) ( 99.99 % PURITY ELECTROLYTIC GRADE )		74081190	KILOGRAMS (KGS)		16962.1	
1	<input checked="" type="checkbox"/>	66			COPPER WIRE ROD / CC ROD ( EC GRADE) ( 99.99 % PURITY ELECTROLYTIC GRADE )		74081190	KILOGRAMS (KGS)		16745.4	
1	<input checked="" type="checkbox"/>	78			COPPER WIRE ROD / CC ROD ( EC GRADE) ( 99.99 % PURITY ELECTROLYTIC GRADE )		74081190	KILOGRAMS (KGS)		15501.5	
1	<input checked="" type="checkbox"/>	23			COPPER WIRE ROD / CC ROD ( EC GRADE) (		74081190	KILOGRAMS (KGS)		13569.6	

**Note:**

- In order to edit input values user will navigate to Bills Repository.
  - User is suggested not to edit values from application directly. He must edit values from Bills repository.
2. Go to My Dashboard → My Authorisation → Provide Authorisation Number and click search.

User can see authorisation details including Authorisation issue date and current status of authorisation.

**Authorisation Management**

IEC:  Firm Name:  Branch:

Type of Scheme:  Authorisation Type:  Authorisation Number:

Authorisation Date(From):  Authorisation Date(To):  Issuing Office:

File Number:

Sl. No.	File Number	Authorisation Number	Authorisation Type	Original IEC	Current IEC	Authorisation Date	Port Of Registration	Current Status	Issuing Office	View Life Cycle
1	052...	90	3-Advance Authorisation	058...	10	06/11/2019	INTKD6-ICD TUGHIAKABAD	Approved	RA DELHI	<a href="#">View</a>

3. Go to My Dashboard → Repositories → Bills Repositories

### Repositories

**What is Repositories**

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

Currently the following repositories are available.

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

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### Accessing Repositories

<p><b>Bills Repositories</b></p> <p>View / Add Shipping Bill, Bank Realisation, Bill of Exports, Bill of Entry, TR-6 Challans etc.</p> <p style="text-align: right; color: #007bff; font-size: small;">Explore</p>	<p><b>CA / CE Repository</b></p> <p>Access CA / CE Repository to view and add appendices related to various schemes such as Advance Authorisation and EPCG.</p> <p style="text-align: right; color: #007bff; font-size: small;">Explore</p>	<p><b>View/Approved CACE</b></p> <p>Access CA / CE Repository to view and add appendices related to various schemes such as Advance Authorisation and EPCG.</p> <p style="text-align: right; color: #007bff; font-size: small;">Explore</p>	<p><b>BG/LUT Repository</b></p> <p>View and Add Bank Guarantee and Letter of Undertaking Details in system.</p> <p style="text-align: right; color: #007bff; font-size: small;">Explore</p>
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4. Select Bill type as “Bill of Entry”. Provide Authorisation number. Also mention dates for the period in which Authorisation was issued. Click on Search.

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

### Bills Repository

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

Bills Repository

**IEC \***

**Select Bill \***

Bill of Entry ▼

**Bill of Entry Number**

**From Date**

**To Date**

**Port Type**

Select Some Options

**Authorisation Number**

Search

Reset

Add Manual Bill of Entry

Get Bill of Entry from ICEGATE

Important Note:

Showing result for : Bill Type -Bill of Entry-> IEC number -0589000110-> From Date -01/06/2019-> To Date -11/08/2021->License Number-0510412390

Excel PDF Print

BoE Number	BoE Date	Port Code	Total CIF in INR	Total Number of Items of Import	Remove Bill Of Entry
6701379	31/01/2020	JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707	5674680	4	
7165356	09/03/2020	ICD GARHI HARSARU, SRI MARUTHI NAGAR, GURGAON	19450084.5	6	
7649710	13/05/2020	ICD GARHI HARSARU, SRI MARUTHI NAGAR, GURGAON	9121931.04	11	
8046668	01/07/2020	ICD GARHI HARSARU, SRI MARUTHI NAGAR, GURGAON	15610792.3	9	

8775595	11/09/2020	ICD GARHI HARSARU, SRI MARUTHI NAGAR, GURGAON	15305355	14	
3291933	25/03/2021	ICD REWARI, REWARI HARYANA	43778813.45	13	
3520954	10/04/2021	MUNDRA SEZ PORT, MUNDRA, GUJARAT	25615117.49	11	
3817224	04/05/2021	ICD GARHI HARSARU, SRI MARUTHI NAGAR, GURGAON	22616550	9	
6615594	24/01/2020	ICD GARHI HARSARU, SRI MARUTHI NAGAR, GURGAON	14954071.5	12	

Showing 1 to 10 of 18 entries

Previous 1 2 Next

- Now user has to go to each Bills of Entry one by one and look for ITC (HS) codes as mentioned by him in the application i.e. user should only edit values for specific ITC (HS)code and Authorisation number as mentioned in his application. And then click on edit.

Suppose user wishes to edit values for any other ITC(HS) code 39011090.

Below input item and export item data appear in application for ITC(HS) Code 39011090:




Input Serial No	Inputs Required	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features/Description	ITC (HS) Code	UOM	Proportionate Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity Imported	Total Quantity to be imported	Source of Import	Total CIF Value (in INR)	Total CIF value (in freely convertible currency)	Edit/Delete
10	<input type="checkbox"/>	80			HDPE (HIGH DENSITY POLYETHYLENE)		39011090	KILOGRAMS (KGS)		4854.1	0	0.0	4854.1		582492.24	8250.6	
10	<input type="checkbox"/>	86			HDPE (HIGH DENSITY POLYETHYLENE)		39011090	KILOGRAMS (KGS)		4318.4	0	0.0	4318.4		518207.94	7340.06	
10	<input type="checkbox"/>	87			HDPE (HIGH DENSITY POLYETHYLENE)		39011090	KILOGRAMS (KGS)		4015.1	0	0.0	4015.1		481812	6824.53	
10	<input type="checkbox"/>	65			HDPE (HIGH DENSITY POLYETHYLENE)		39011090	KILOGRAMS (KGS)		3470.45	0	0.0	3470.45		416454.48	5898.79	

Now user will search in different BOE details available as to this ITC (HS) code is available in which BOE.

When user open respective BOE then same ITC (HS) code appear in different invoice numbers. User has to click on + icon and check for his Authorisation number.

Suppose 4 different invoices appear for ITC(HS) code  
39011090

Now user will look for his authorisation and proceed with editing values. In our case License number is 0510412390. User will proceed with same steps and change values.

Serial number in the invoice Number	ITC(HS) Code	Description of Product imported	Quantity	Unit of Measurement	CIF value in Rs.	CIF Value in Foreign Currency	CIF Foreign Currency Code	Total Duty Relaxed in Rs.	Edit
+ 1	39011090	HDPE (HIGH DENSITY POLYETHYLENE)	6800	KILOGRAMS (KGS)	5,67,732.00	7,480.00	US Dollars	0.00	
+ 1	39019090	HDPE (HIGH DENSITY POLYETHYLENE)	17800	KILOGRAMS (KGS)	14,86,122.00	19,580.00	US Dollars	0.00	
- 1	39011090	HDPE (HIGH DENSITY POLYETHYLENE)	8900	KILOGRAMS (KGS)	7,43,061.00	9,790.00	US Dollars	0.00	
<p>CIF Value in USD 0</p> <p>Authorisation Number 0510411214</p> <p>Serial No. in License 9</p> <p>Invoice Number 1</p> <p>Map Input Items <a href="#">edit</a></p>									
- 1	39011090	HDPE (HIGH DENSITY POLYETHYLENE)	16000	KILOGRAMS (KGS)	13,35,840.00	17,600.00	US Dollars	0.00	
<p>CIF Value in USD 0</p> <p>Authorisation Number 0510412390</p> <p>Serial No. in License 10</p> <p>Invoice Number 1</p> <p>Map Input Items <a href="#">edit</a></p>									

- Suppose, user wishes to edit values for Input item with serial number 1, export serial number 22. Input Item HS Code is 74081190. Below Bills of Entry data is available in Bills repository for ITC (HS) code 74081190 and Authorisation number 0510412390.

Copy Excel CSV PDF Print

Serial number in the invoice Number	ITC(HS) Code	Description of Product imported	Quantity	Unit of Measurement	CIF value in Rs.	CIF Value in Foreign Currency	CIF Foreign Currency Code	Total Duty Relaxed in Rs.	CIF Value in USD
1	74081190	COPPER WIRE ROD / CC ROD ( EC GRADE) ( 99.99 % PURITY ELECTROLYTIC GRADE )	18000	KILOGRAMS (KGS)	14,18,670.00	19,800.00	US Dollars	0.00	0.00

Authorisation Number 0510412390

Serial No. in License 1

Invoice Number 1

Map Input Items [edit](#)

Below screenshot captures data as appear in application before any editing:

Show 10 entries

Input Serial No	Inputs Required	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM	Proportionate Quantity Allowed	Total Quantity Required	Edit/Delete
1	<input checked="" type="checkbox"/>	22			COPPER WIRE ROD / CC ROD ( EC GRADE) ( 99.99 % PURITY ELECTROLYTIC GRADE )		74081190	KILOGRAMS (KGS)		16962.1	<a href="#">edit</a>

Total Quantity Invalidated 0

Total Quantity imported 0.0

Total Quantity to be imported 16962.1

Source of Import

Total CIF Value (in INR) 7632954

Total CIF value (in freely convertible currency) 108115.5

Below Screenshot capture data as appear in BOE for input item 1 with serial number with HS Code 74081190. Click on edit button.

Serial number in the invoice Number	ITC(HS) Code	Description of Product imported	Quantity	Unit of Measurement	CIF value in Rs.	CIF Value in Foreign Currency	CIF Foreign Currency Code	Total Duty Relaxed in Rs.	CIF Value in USD
1	74081190	COPPER WIRE ROD / CC ROD ( EC GRADE) ( 99.99 % PURITY ELECTROLYTIC GRADE )	18000	KILOGRAMS (KGS)	14,18,670.00	19,800.00	US Dollars	0.00	0.00

Authorisation Number 0510412390

Serial No. in License 1

Invoice Number 1

Map Input Items [edit](#)

- When user click on “edit” button then “Map input items to Authorisation input Items” screen appears. Go to “Mapping as per Exporter”.

### Mapping as per Exporter

**Important Notes:**

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

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

Qty  Available in BoE Item  UoM \*

CIF-INR  Available in BoE Item

CIF-FCC  Available in BoE Item

Search:

Export Serial No.	Input Serial No.	Qty	UoM	CIF-INR	CIF-FCC	Edit/Delete
85	4	10000.0	KILOGRAMS (KGS)	58963	5841	

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

Here all export serial numbers (as available in Bills of Entry for this particular license) are available along with mapped input serial number. User can edit / add / delete input item values from here.

8. Now user can choose any export serial no. and corresponding input Serial no.

### Map Input Items to Authorisation Input Items

**Details as per the Bill of Entry**

BoE No: 6701379  
 BoE Date: Fri Jan 31 00:00:00 IST 2020  
 Port of Import: PNCH, NHAVA SHEVA, TALURAN, DIST-RAIGAD-4007

Authorization Number:  ITC(HS) Code: 74081190  
 Description of Product Imported: COPPER WIRE ROD / CC ROD ( EC GRADE) ( 99.99 % )  
 Qty: 10000.0  
 UoM: KILOGRAMS (KGS)  
 CIF-FCC Imported: 19800  
 FCC: US Dollars

used for calculations. Please ensure correctness.  
 below to define the mapping.

Input Serial No. \*

This is a mandatory field

Qty  Available in BoE Item  UoM \*

CIF-INR  Available in BoE Item

CIF-FCC  Available in BoE Item

9. Suppose user selects Export Item no. 22, now mapped input serial numbers will appear. User can choose any input item serial number which he seeks to edit. Suppose in this case user choose input item serial number 1.

Now details appear automatically as available in Bills of entry data. User can edit values by providing details in “As per Exporter” fields. Click on Add / Update. Tick mark on declaration and then click on “Save Details”.

Below screenshot contains quantity details as appear in application.

Input Serial No	Inputs Required	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM	Proportionate Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity Imported	Total Quantity to be Imported	Source of Import	Edit/Delete
1	<input checked="" type="checkbox"/>	22			COPPER WIRE ROD / CC ROD ( EC GRADE) ( 99.99 % PURITY ELECTROLYTIC GRADE )		74081190	KILOGRAMS (KGS)		16962.1	0	0.0	16962.1		

Now user make changes under “Map input item to Authorisation Input Items” table. Click on Add/Update. Tick mark on declaration and then click on “Save Details”.

Likewise, user can choose any export serial number and corresponding input number, make changes and click on “Add/Update”. Tick mark on declaration and then click on “Save Details”.

Suppose now user has chosen export Serial number 66 and Input serial number 1 in “Map input item to Authorisation Input Items” table.

Below details appear for export serial number 66 and input serial number 1 in application.

1	<input checked="" type="checkbox"/>	66			COPPER WIRE ROD / CC ROD ( EC GRADE) ( 99.99 % PURITY ELECTROLYTIC GRADE )		74081190	KILOGRAMS (KGS)		16745.4	0	0.0	16745.4		
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Now user make changes in export Serial number 66 and Input serial number 1 in “Map input item to Authorisation Input Items” table. Click on “Add /Update” and check Declaration and click on “Save Details”.

Export Serial No.\*

Input Serial No.\*

Qty

As per Exporter

Available in BoE Item

UoM\*

CIF-INR

As per Exporter

Available in BoE Item

CIF-FCC

As per Exporter

Available in BoE Item

Search:

Export Serial No.	Input Serial No.	Qty	UoM	CIF-INR	CIF-FCC	Edit/Delete
85	4	9540.0	KILOGRAMS (KGS)	58222	5811	
22	1	8000.0	KILOGRAMS (KGS)	1300000	13000	
66	1	40	KILOGRAMS (KGS)	54	84	

Showing 1 to 3 of 3 entries

Previous 1 Next

Qty Remaining in BoE

CIF-INR Remaining in BoE

CIF-FCC Remaining in BoE

Now changes must be visible in Application. Below screenshot shows that changes made by applicant in input serial number 1 of export item 22 and input serial number 1 of export item 66 in reflect successfully in application.

Input Serial No.	Inputs Required	Export Serial No.	Inputs as per	Serial No.	Input Description	Technical Features / Description	ITC (HS) Code	UoM	Proportionate Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity imported	Total Quantity to be imported	Source of Import	Edit/Delete
1	<input checked="" type="checkbox"/>	22			COPPER WIRE ROD / CC ROD ( EC GRADE) ( 99.99 % PURITY ELECTROLYTIC GRADE )		74081190	KILOGRAMS (KGS)		16962.1	0	8000.0	8962.1		
1	<input checked="" type="checkbox"/>	66			COPPER WIRE ROD / CC ROD ( EC GRADE) ( 99.99 % PURITY ELECTROLYTIC GRADE )		74081190	KILOGRAMS (KGS)		16745.4	0	40.0	16705.4		

User also has the flexibility to edit Input values through Bills Repository “n” number of times before submit application. Click on Blue pencil icon, now user can edit details and then click on Add/Update Button. Tick Mark Declaration and click on “Save Details”.

Data before editing:

### Mapping as per Exporter

Important Notes:

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

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

This is a mandatory field

Qty	As per Exporter	Available in BoE Item	UoM *
	<input type="text" value="10000.0"/>	<input type="text" value="8000.0"/>	<input type="text" value="KILOGRAMS (KGS)"/>
CIF-INR	As per Exporter	Available in BoE Item	
	<input type="text" value="58963"/>	<input type="text" value="1359707.0"/>	
CIF-FCC	As per Exporter	Available in BoE Item	
	<input type="text" value="5841"/>	<input type="text" value="13959.0"/>	

Search:

Export Serial No.	Input Serial No.	Qty	UoM	CIF-INR	CIF-FCC	Edit/Delete
85	4	10000.0	KILOGRAMS (KGS)	58963	5841	

Data after editing:

1) The mapping defined below will be used for calculations. Please ensure correctness.

2) Please Edit / Add / Delete in the Grid below to define the mapping.

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

Qty	As per Exporter	Available in BoE Item	UoM *
	<input type="text" value="9540.0"/>	<input type="text" value="8460"/>	<input type="text" value="KILOGRAMS (KGS)"/>
CIF-INR	As per Exporter	Available in BoE Item	
	<input type="text" value="58222"/>	<input type="text" value="1359707.0"/>	
CIF-FCC	As per Exporter	Available in BoE Item	
	<input type="text" value="5811"/>	<input type="text" value="13959.0"/>	

Search:

Export Serial No.	Input Serial No.	Qty	UoM	CIF-INR	CIF-FCC	Edit/Delete
85	4	9540.0	KILOGRAMS (KGS)	58222	5811	

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

Qty Remaining in BoE	CIF-INR Remaining in BoE	CIF-FCC Remaining in BoE
<input type="text" value="8460"/>	<input type="text" value="1359707"/>	<input type="text" value="13959"/>