

# Directorate General of Foreign Trade

## User Help File

## **Restricted Exports Help Manual**

Version 2.0

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### 1. Introduction and Accessing DGFT Portal

This document is the help file for Restricted exports in the new system. To access the new portal, navigate to <a href="https://dgft.gov.in">https://dgft.gov.in</a>

The new portal is compatible with the following browsers: Chrome 70 + / Firefox 70 + / IE 11 +

Users are advised to refer to the latest help file available under Learn > Application Manuals in the DGFT Portal.

#### 2. Contact@DGFT

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

### 3. Registering on New Portal

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

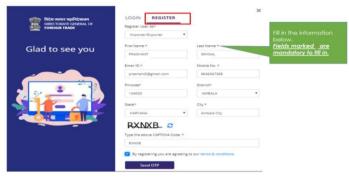
- a) Internet Connection
- b) Valid Email and Mobile Phone Number

Then proceed with the following steps.

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

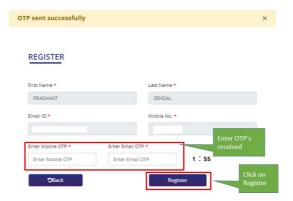


- 2. Enter the Registration Details.
  - Select Register User as "Importer/Exporter"



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

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

Current Password*	Password Hint:
Enter your current/one time password	Password should have minimum 8 characters & maximum 12 characters Password should have at least one upper case(A-Z) Password should have at least one lower case(a-z)
New Password*	<ul> <li>Password should have at least one number(0-9)</li> </ul>
Choose a password	<ul> <li>Password should have at least one special character out of these acceptable characters (         &amp;.()*, @(1)*_()*=£) or a space</li> <li>A password may contain a space but this cannot be at the start or the end.</li> <li>Please do not use any other special characters not included on this list, (for example, !* 9         or +) and also please make sure you don't accidentally leave a space at the beginning, or</li> </ul>
Confirm Password*	end of the password.
Confirm your password  ABEBR   Type the above CAPTCHA Code.  Please enter above CAPTCHA Code	

Submit

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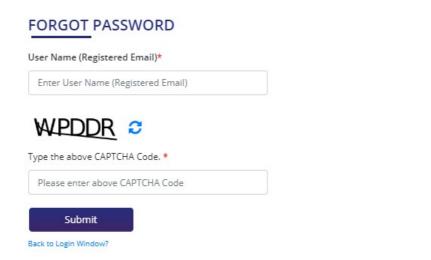
# 4. Forgot Password

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

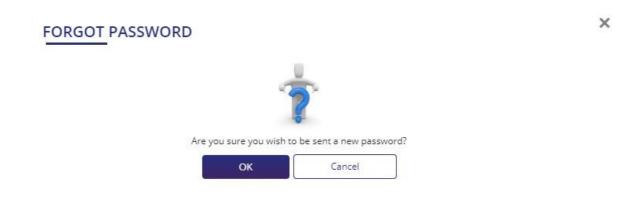
1. Visit the DGFT website and click on Forgot Password hyperlink.



- 3. Enter captcha code shown on the screen.
- 4. Click on the submit button.



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



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6. System will validate the email id provide by you and send the once time password on the registered email id and mobile if email address is registered with DGFT. Registered User will be linked to an IEC to proceed with Identity Card application on Customer Portal.

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#### 5. Apply for Restricted Exports

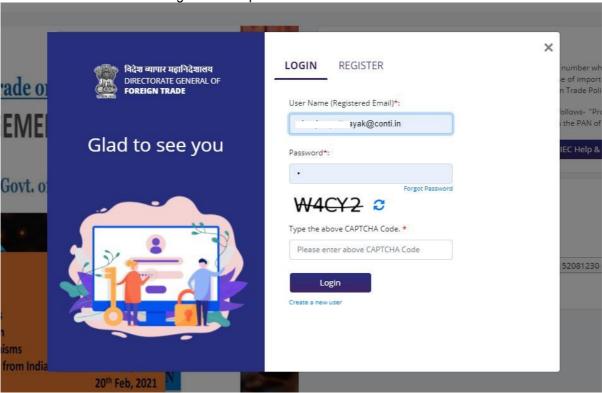
To Apply for Restricted exports on the DGFT portal you would require:

#### **Pre-requisites:**

- a) Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
- b) Active Firm's Bank account for entering its details in the Application and to make online payment of the application fee

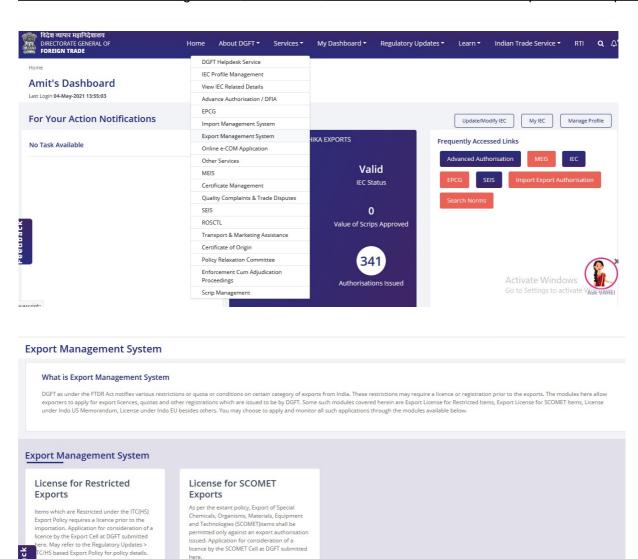
Then proceed with the following steps:

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

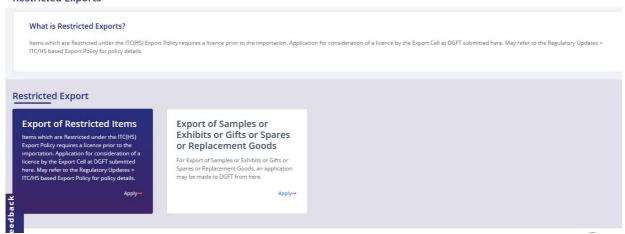


2. Navigate to Services > Export Management System > Licence for Restricted exports > Exports of restricted Items > Apply for New Authorization

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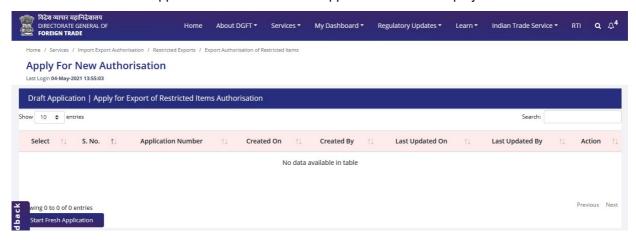


#### **Restricted Exports**

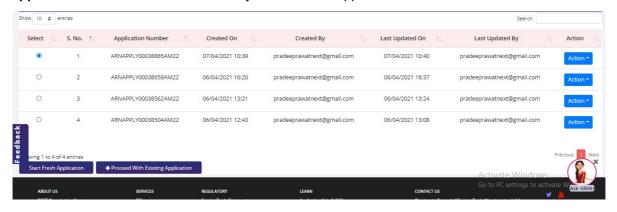


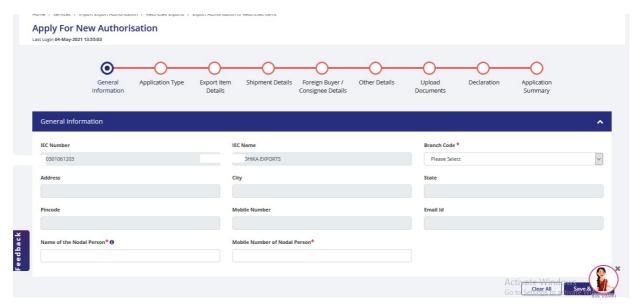
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3. User will reach to Draft Applications screen. All draft applications will be displayed here.



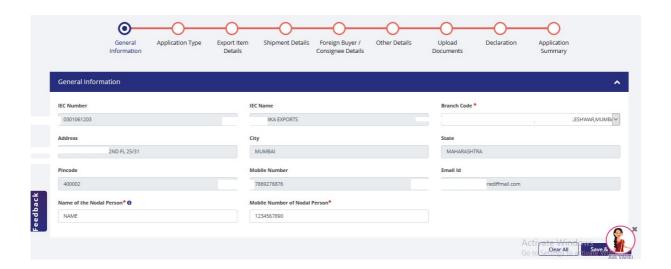
4. In Draft Application screen Click on "Start Fresh Application" button or click on "Proceed with Existing Application" Button in case user already saved a draft application.





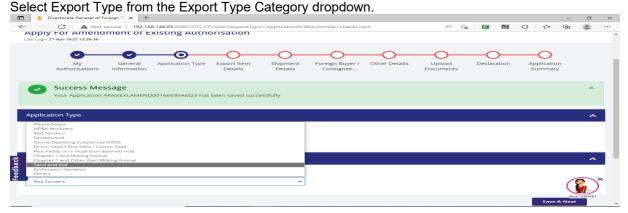
- 5. On General Information screen .
- a) Select the Branch code and all the information related to Branch code will get auto populated
- b) Fill the name of nodal person and mobile number of nodal person

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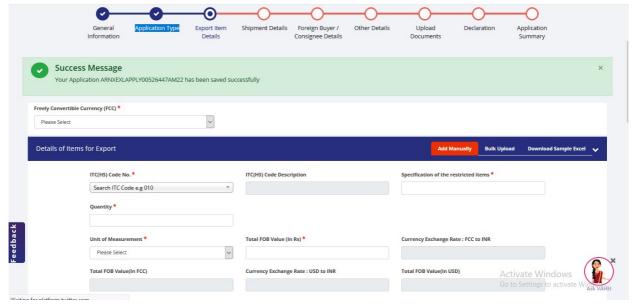


After entering all the details in Applicant Information then clicks on "Save and Next" button to reach "Application Type"

Note: In application type page application type will be auto populated.

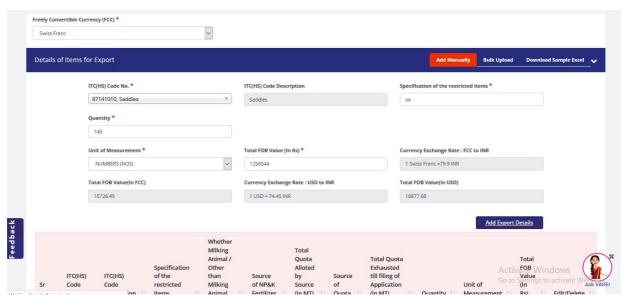


7. Click on save and next button to reach Export Item details page.

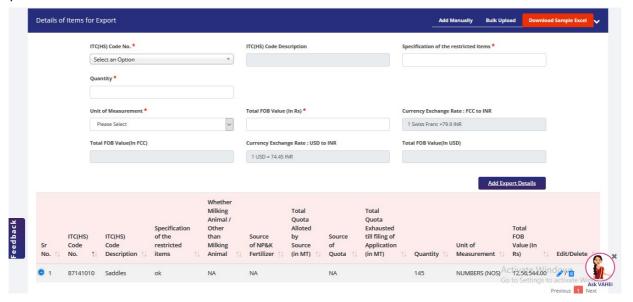


- 8. In export details page, select the Freely Convertible Currency (FCC) based on which fcc of the items added will be calculated.
- 9. Now you can add the "item for export" manually or bulk upload then the items will be added to the table.
- a) For adding the items manually, fill the Item details under the Details of items export section and click on add button

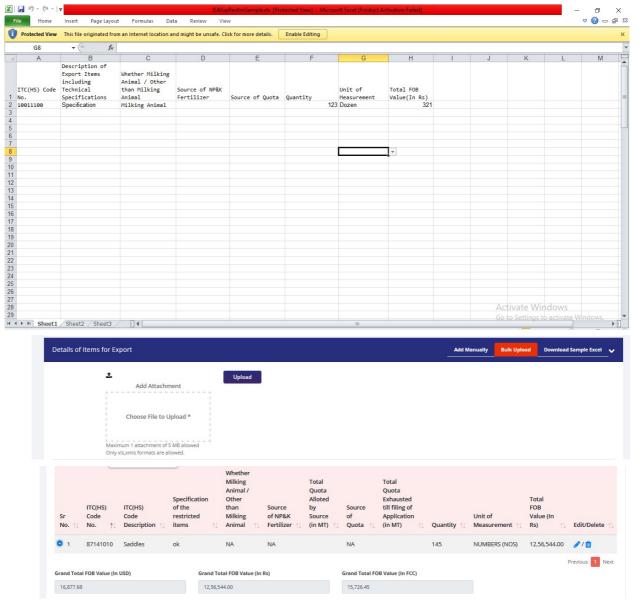
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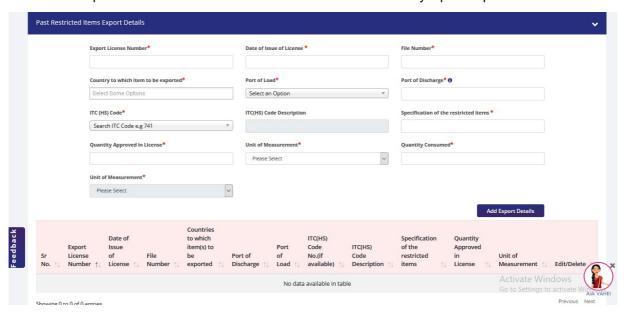
b) Now to add the items through bulk upload. First download the sample excel, the click on bulk upload button then upload the modified excel sheet.



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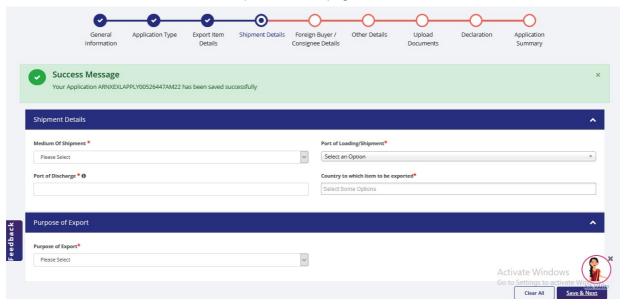


10. Now under the "past restricted item exports details" section fill the item details and click on add button, then he past restricted export items will be added to the table. Add the details only if past export exists.

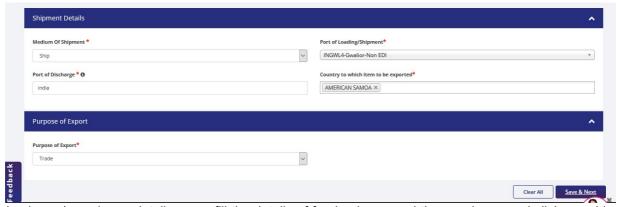


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11. Now click on save and next button to reach shipment details page.



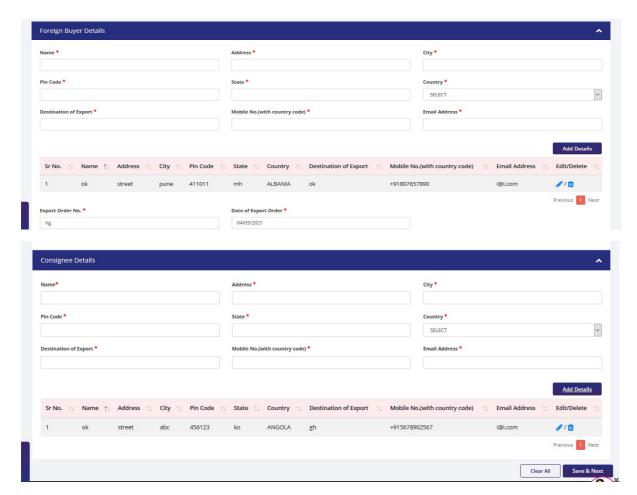
12. Enter the shipment details and select the purpose of the export from the dropdown values, then click on save and next button to reach foreign buyer details page.



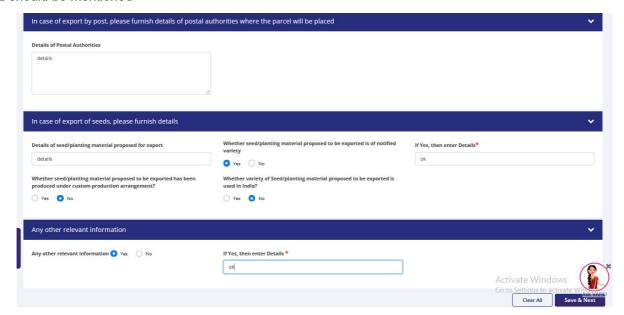
13. In foreign buyer/ consignee details page, fill the details of foreign buyer and the consignee and click on add details button then the details will be added to the table

Note: add the mobile number with country code and also add the export order number and date of export order.

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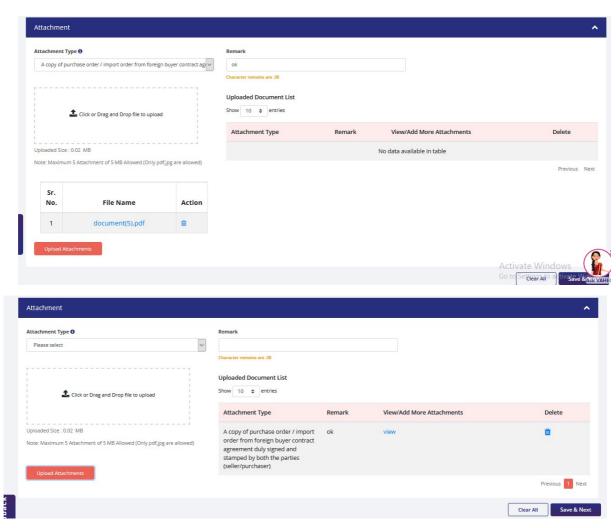


- 14. Now click on save and next button to reach other details page.
- 15. In other details page, enter all the details. If user selects the yes radio button, then details of the respective field should be mentioned

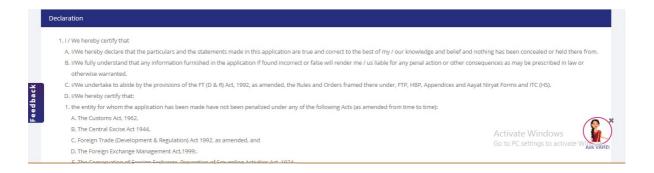


- 16. Click on save and next button to reach "Upload Documents" page
- 17. In "Upload Documents" page attach all the required documents with remarks Note: user can attach maximum of 5 attachments of same type.

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18. After uploading the documents by clicking upload attachment button, click on save and next button to reach declaration page.

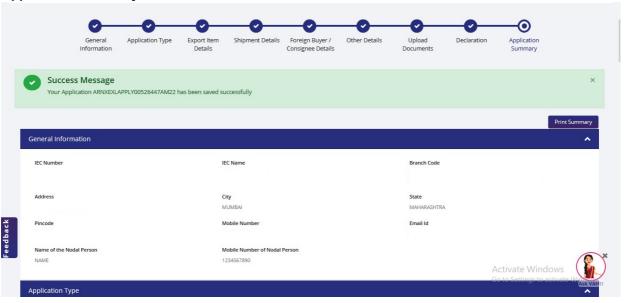


19. On declaration screen, user will select terms and conditions check box to accept it. User can update "Place" field if required and then click on "Save and Next" button.

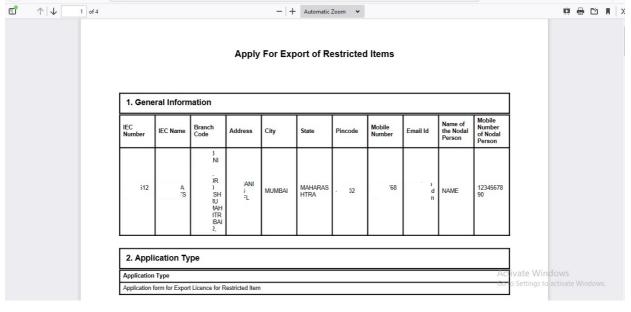
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1. I / We hereby certify that		
A. I/We hereby declare that the particulars and the statements made in this application are true and corn	ect to the best of my / our knowledge and belief and nothing has been concealed or held th	ere from.
B. I/We fully understand that any information furnished in the application if found incorrect or false will re	ender me / us liable for any penal action or other consequences as may be prescribed in law	w or otherwise warranted.
C. I/We undertake to abide by the provisions of the FT (D & R) Act, 1992, as amended, the Rules and Orde	rs framed there under, FTP, HBP, Appendices and Aayat Niryat Forms and ITC (HS).	
D. I/We hereby certify that:		
1. the entity for whom the application has been made have not been penalized under any of the following	g Acts (as amended from time to time):	
A. The Customs Act, 1962,		
B. The Central Excise Act 1944,		
C. Foreign Trade (Development & Regulation) Act 1992, as amended, and		
D. The Foreign Exchange Management Act, 1999;.		
E. The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974		
F. Weapons of Mass Destruction & their Delivery Systems (Prohibition of Unlawful Activities) Act, 2005		
G. The GST Act		
2. none of the Directors / Partners / Proprietor / Karta / Trustees of the company /firm /HUF/Trust, (as the	case may be), is/are a Director(s) / Partner(s) / Proprietor / Karta / Trustee in any other Cor	mpany/ firm / entity which is on the Denied Entity List (DEL) of DGFT;
3. neither the Registered Office of the company / Head Office of the firm / nor any of its Branch Office(s)/	Unit(s)/ Division(s) has been declared a defaulter and has otherwise been made ineligible for	or undertaking import / export under any of the provisions of the Policy;
4. we have not obtained nor applied for issuance of an Importer Exporter Code Number in the name of o	ur Registered / Head Office to any other Licensing Authority.	
2.1/ We hereby declare that I / We have not obtained nor applied for such benefits (including issuance of an	n Importer Exporter Code Number) in the name of our Registered / Head Office or any of ou	ur Branch(s) / Unit(s) / Division(s) to any other Regional Authority.
3.1 / We hereby declare that I/we have perused the list of SCOMET items as contained in the Appendix 3 to	the Schedule 2 of the ITC (HS) and that the item(s) exported / proposed to be exported does	s not fall within this list and that I / We agree to abide by the provisions of FTP for export of
SCOMET items contained in the FTP, Schedule 2 of ITC (HS) and the HBP, irrespective of the scheme under	r which the item is exported / proposed to be exported.	
4.1/ We solemnly declare that I / We have applied for / obtained a RCMC to the EPC which pertains to our m	rain line of business. In case we have applied to any other council, the application has been	made within the purview of the provisions of Para 2.94 of the HBP.
5. Ihereby certify that I am authorized to verify and sign this declaration as per Paragraph 9.6 of the Policy.		
Tick the box as acceptance of declaration/ undertaking and fill in the details below.		
Place*	Date*	
GUJARAT	07/04/2021	
User Details		
(Note: If user profile are not updated, Please update your logged in user profile before submitting the application by cl	icking on your Username > Profile in the top right corner of website.)	
Name 0 : pradeep rawat	Designation 0 : GENERAL MANAGER	
Email 6 : pradeeprawatnext@gmail.com	Mobile 0 : 9760024193	
Office Address 0 : AHMEDABAD, AHMADABAD, GUJARAT, 382213		
Residential Address 0 : AHMEDABAD, AHMADABAD, GUJARAT, 382213		Activate Windows
		Go to PC settings to activate Window

20. Details entered by the user will be Saved, Draft of the application will be created and user will reach to **Application Summary** screen.

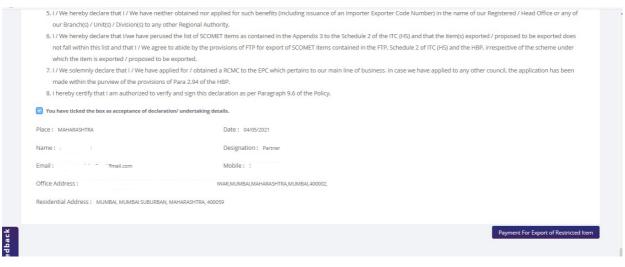


21. Click on print button present in the summary page to print the application summary.

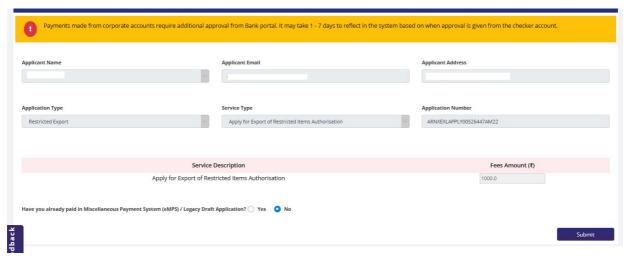


22. In the application summary screen, click on proceed with payment to make payment for the application.

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23. On application fee payment screen user can verify the fee details and click on "**Submit**" button to make the payment against application.

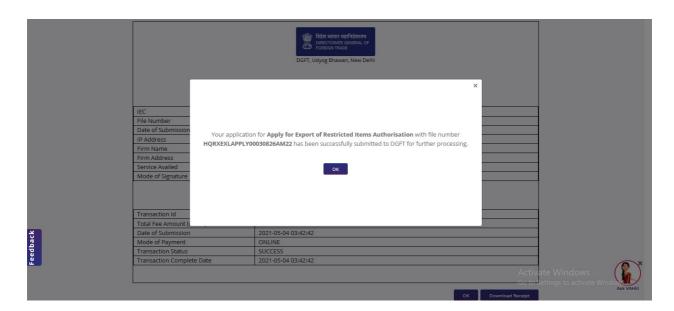


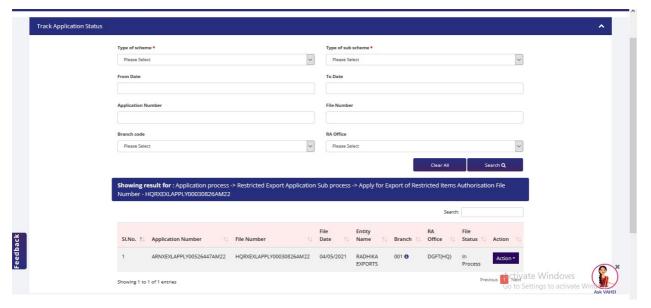
24. After Successful Payment, the user will be redirected to the DGFT Website and the receipt shall be displayed, the user can also download/print the receipt.



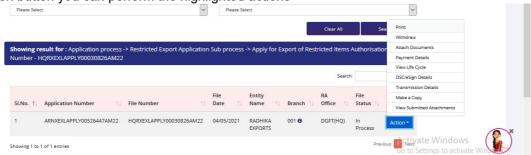
25. The user shall receive the identity card application submission message with File number on the screen. User will also receive email/SMS for file submission. If User clicks on OK button on Epayment receipt, user will be redirected to Submitted applications via My Dashboard

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26. With Action button you can perform the highlighted actions



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## **6. Apply for Amendment of Restricted Exports**

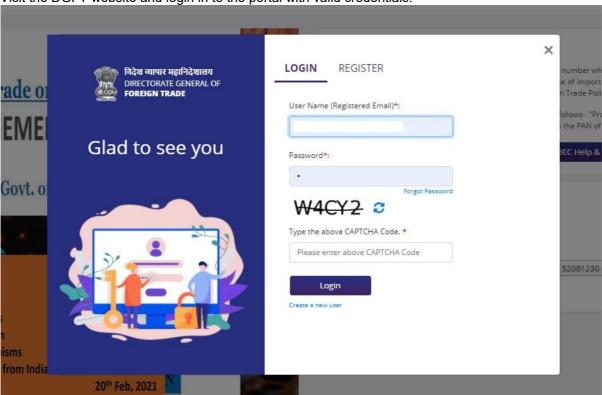
To Amend the Restricted exports on the DGFT portal you would require:

#### **Pre-requisites:**

- a) Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
- b) Active Firm's Bank account for entering its details in the Application and to make online payment of the application fee
- c) Approved and issued restricted export

Then proceed with the following steps:

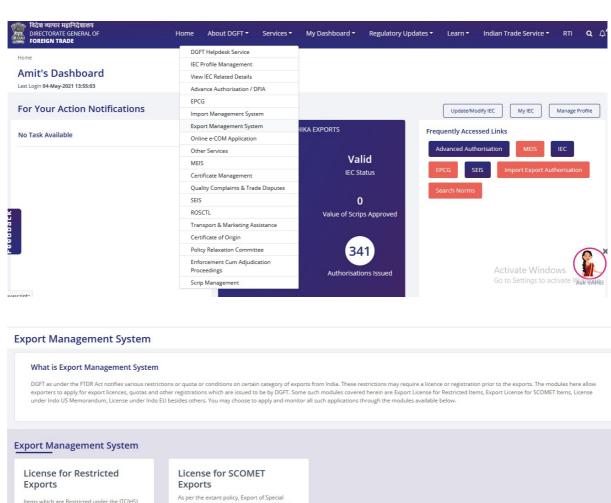
1. Visit the DGFT website and login in to the portal with valid credentials.

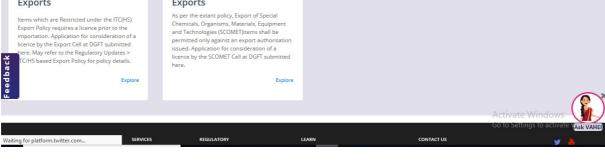


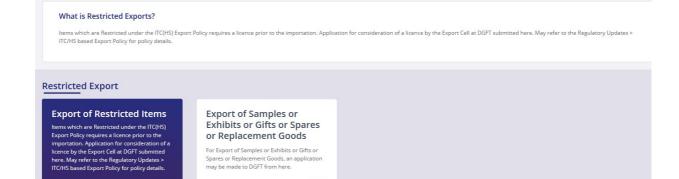
2. Navigate to Services > Export Management System > Licence for Restricted exports > Exports of restricted Items > Apply for amendment of existing application

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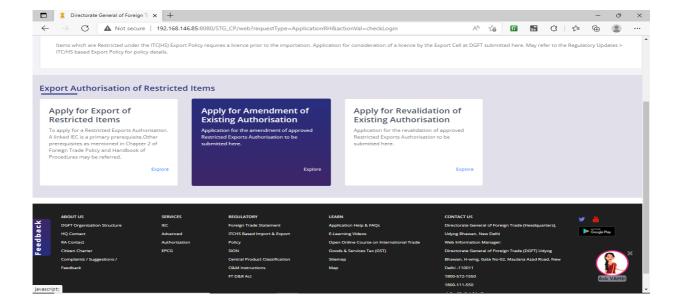
**Restricted Exports** 



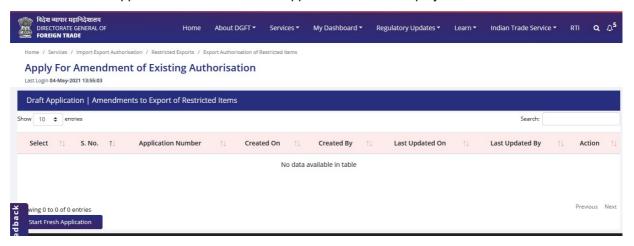




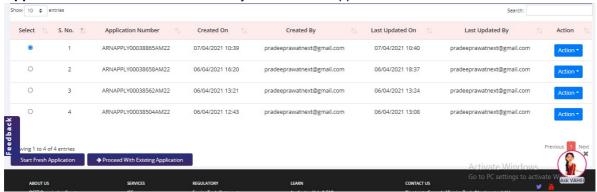
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3. User will reach to Draft Applications screen. All draft applications will be displayed here.

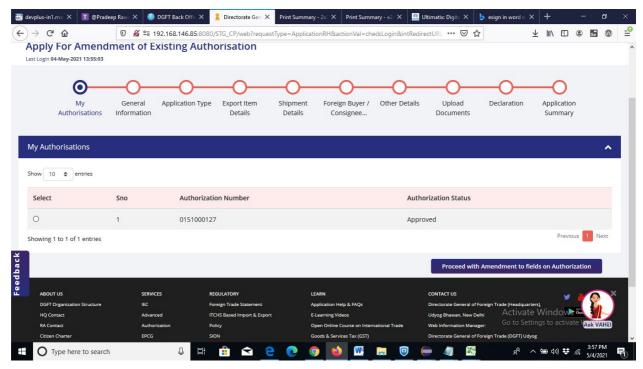


4. In Draft Application screen Click on "Start Fresh Application" button or click on "Proceed with Existing Application" Button in case user already saved a draft application.

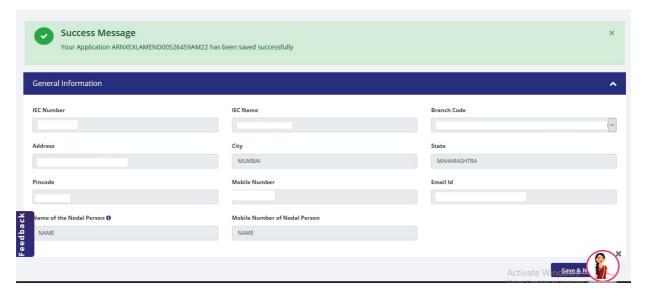


5. When user starts a fresh application, user will be directed to my authorization page, select an authorization and click on "proceed with amendment to fields on authorization" button.

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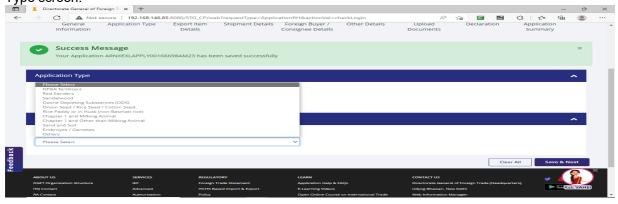
6. Applicant will reach General information page where the details will be autopoulated. Then click on save and next button.



7. After entering all the details in Applicant Information then clicks on "Save and Next" button to reach "Application Type"

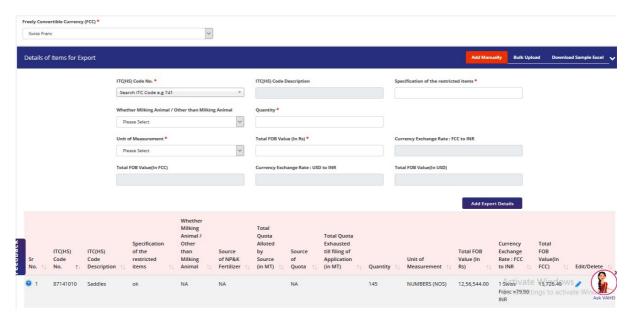
Note: In application type page application type will be auto populated.

The user will be able to update the Export Type from the Export Type Category dropdown in the Application Type screen.



8. Click on save and next button to reach Export Item details page.

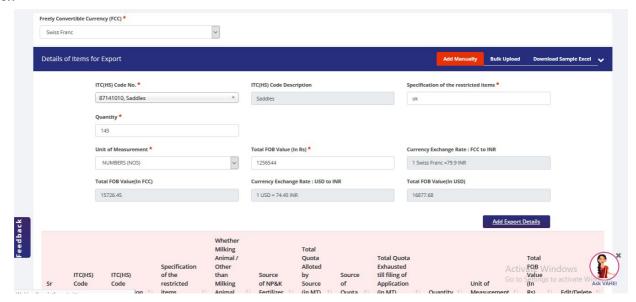
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9. In export details page, the Freely Convertible Currency (FCC) and the item details will be auto populated from the authorization issued.

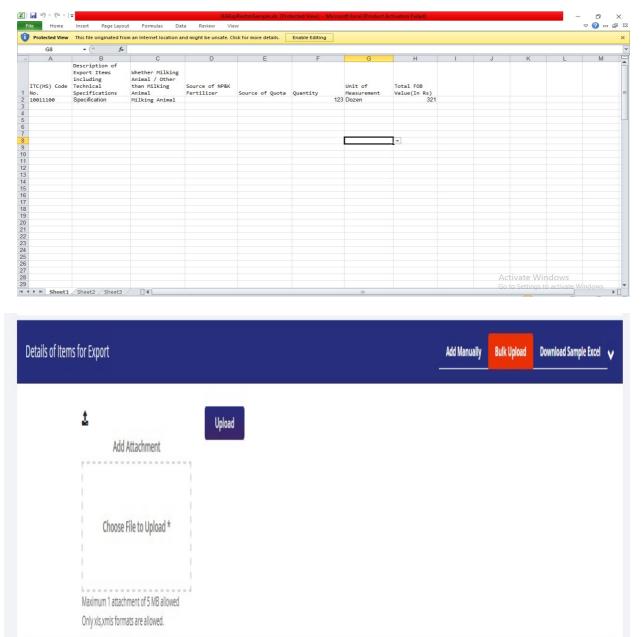
Note: user can modify the fcc and the details of item for export section but user cannot modify the past export details.

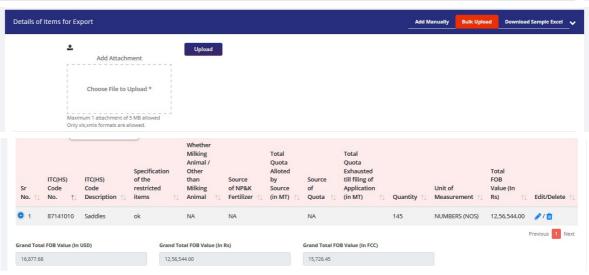
- 10. Now you can add the "item for export" manually or bulk upload then the items will be added to the table.
- For adding the items manually, fill the Item details under the Details of items export section and click on add button



b. Now to add the items through bulk upload. First download the sample excel, the click on bulk upload button then upload the modified excel sheet.

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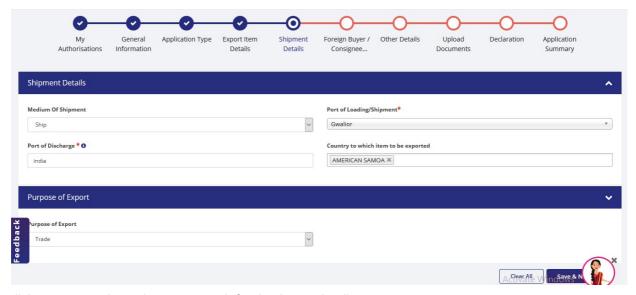




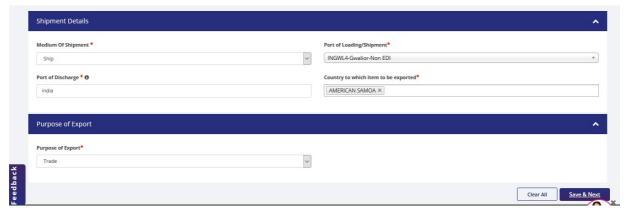
11. Now click on save and next button to reach shipment details page.

Note: in shipment details page, port and country can only be changed.

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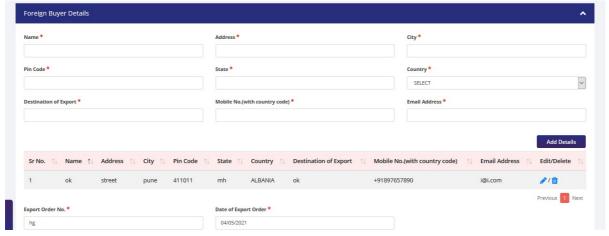


12. Then click on save and next button to reach foreign buyer details page.

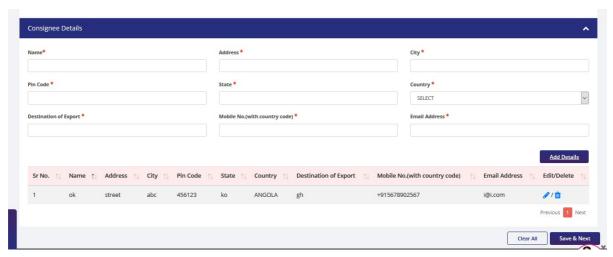


13. In foreign buyer/ consingnee details page, fill the details of foreign buyer and the consignee and click on add details button then the details will be added to the table

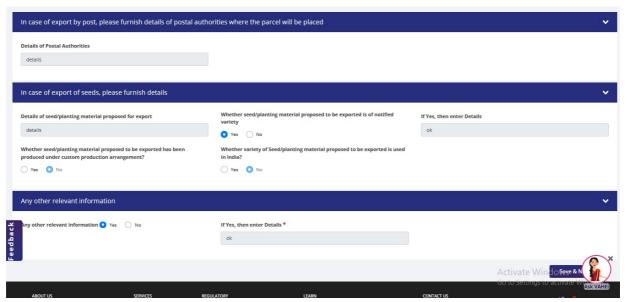
Note: add the mobile number with country code and also add the export order number and date of export order. And user can add foreign buyer and consingee details in amendment application.



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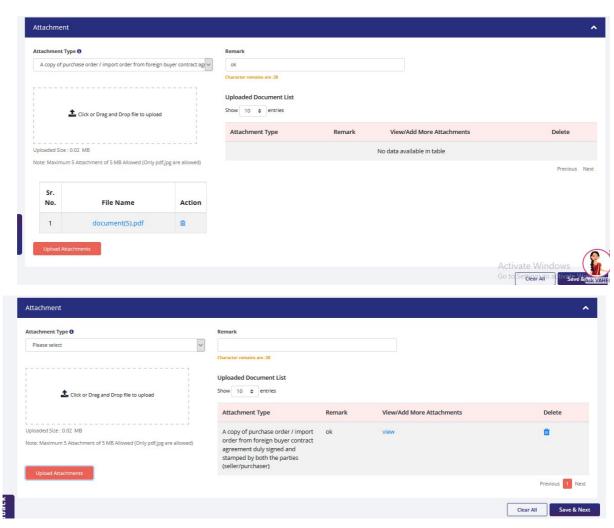


- 14. Now click on save and next button to reach other details page.
- 15. User will not be able to modify any filed in other details page.

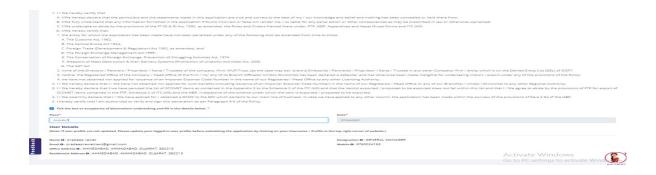


- 16. Click on save and next button to reach "Upload Documents" page
- 17. In "Upload Documents" page attach all the required documents with remarks Note: user can attach maximum of 5 attachments of same type.

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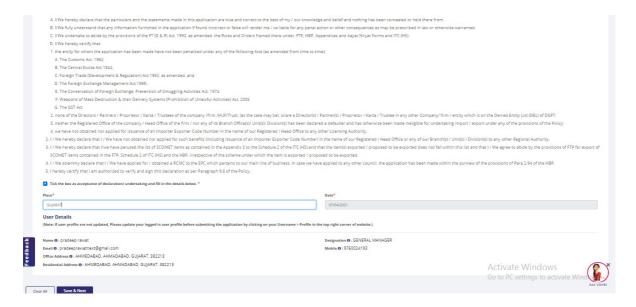


18. After uploading the documents by clicking upload attachment button, click on save and next button to reach declaration page.

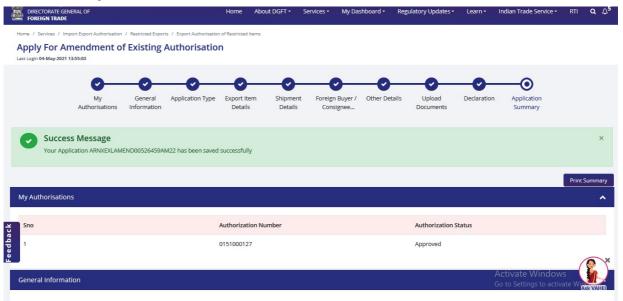


19. On declaration screen, user will select terms and conditions check box to accept it. User can update "Place" field if required and then click on "Save and Next" button.

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20. Details entered by the user will be Saved, Draft of the application will be created and user will reach to **Application Summary** screen.

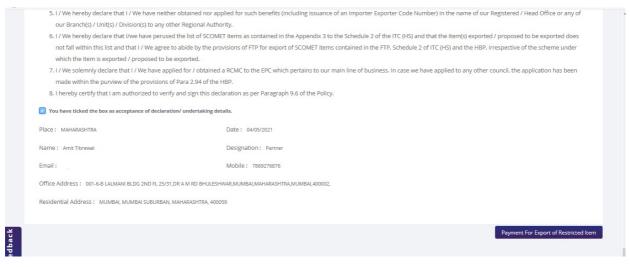


21. Click on print button present in the summary page to print the application summary.

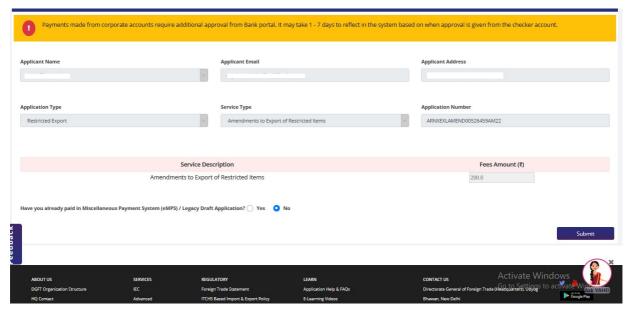


22. In the application summary screen, click on proceed with payment to make payment for the application.

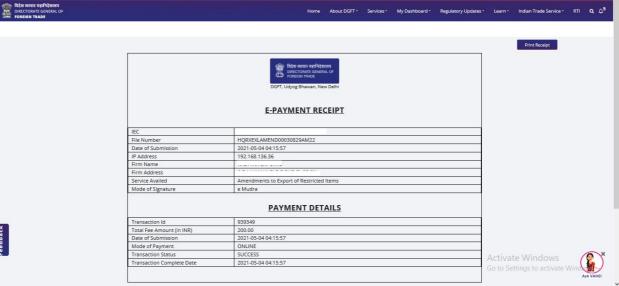
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23. On application fee payment screen user can verify the fee details and click on "**Submit**" button to make the payment against application.

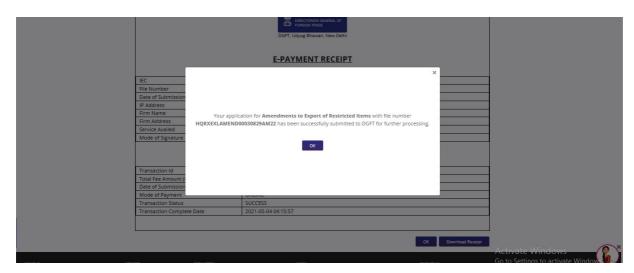


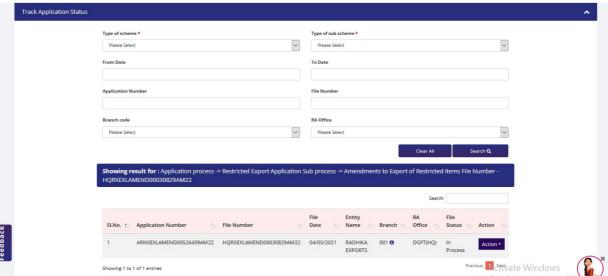
24. After Successful Payment, the user will be redirected to the DGFT Website and the receipt shall be displayed, the user can also download/print the receipt.



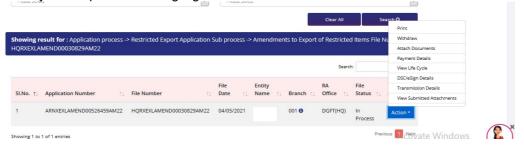
25. The user shall receive the identity card application submission message with File number on the screen. User will also receive email/SMS for file submission. If User clicks on OK button on Epayment receipt, user will be redirected to Submitted applications via My Dashboard

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26. With Action button you can perform the highlighted actions



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# 7. Apply for Revalidation of Restricted Exports

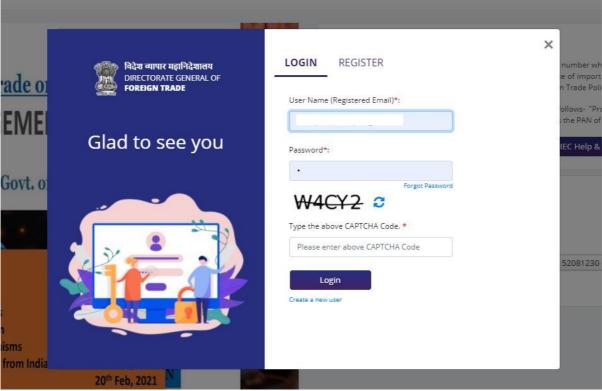
To Revalidate the Restricted Export on the DGFT portal you would require:

#### **Pre-requisites:**

- d) Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
- e) Active Firm"s Bank account for entering its details in the Application and to make online payment of the application fee
- f) Approved and issued restricted export

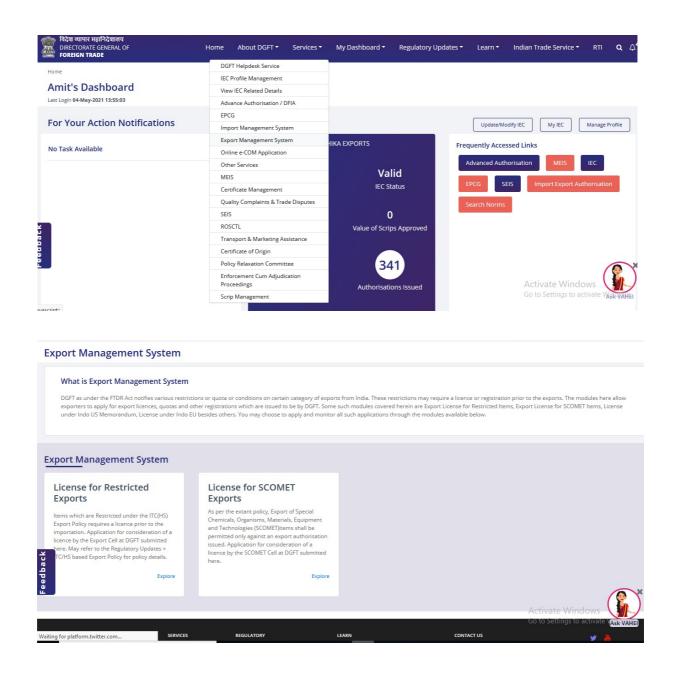
Then proceed with the following steps:

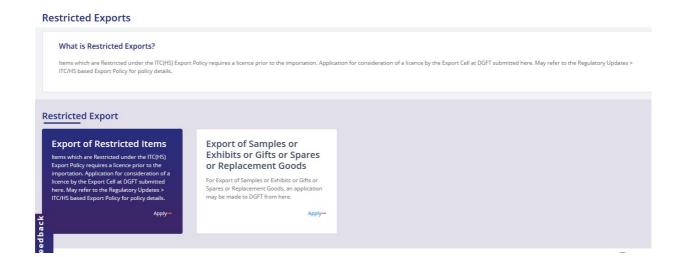
1. Visit the DGFT website and login in to the portal with valid credentials.



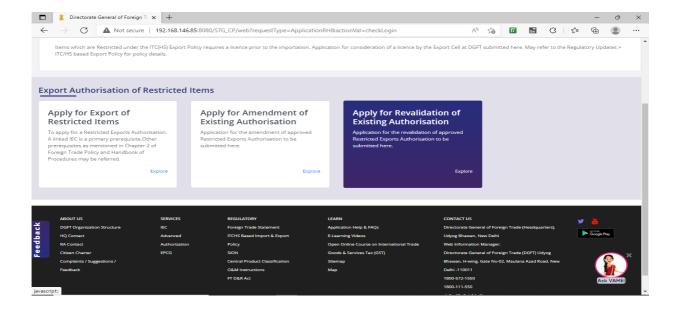
2. Navigate to Services > Export Management System > Licence for Restricted exports > Exports of restricted Items > Apply for revalidation of existing application

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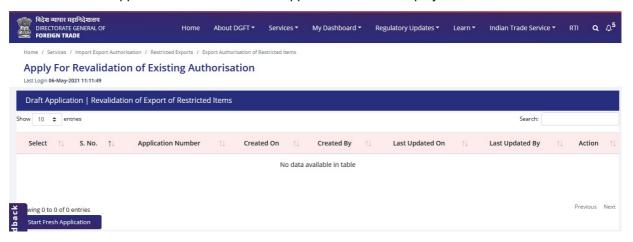




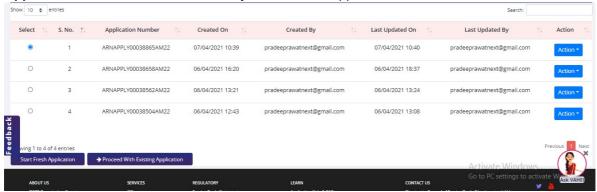
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3. User will reach to Draft Applications screen. All draft applications will be displayed here.

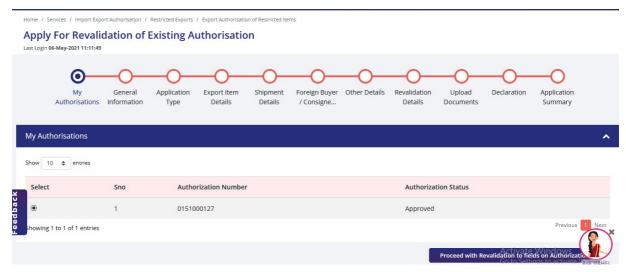


4. In Draft Application screen Click on "Start Fresh Application" button or click on "Proceed with Existing Application" Button in case user already saved a draft application.

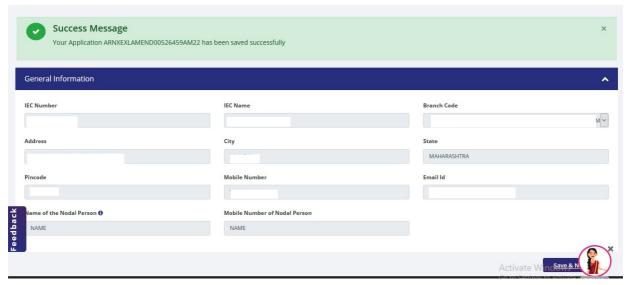


5. When user starts a fresh application, user will be directed to my authorization page, select an authorization and click on "proceed with revalidation to fields on authorization" button.

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Applicant will reach General information page where the details will be auto populated. Then click on save and next button.



7. After entering all the details in Applicant Information then clicks on "Save and Next" button to reach "Application Type"

Note: In application type page application type will be auto populated.

Directorate General of Foreign T. X

Not secure | 192.166.146.85.8080/STG\_CP/web7requestType=ApplicationRH/RactionVal=checkLogin

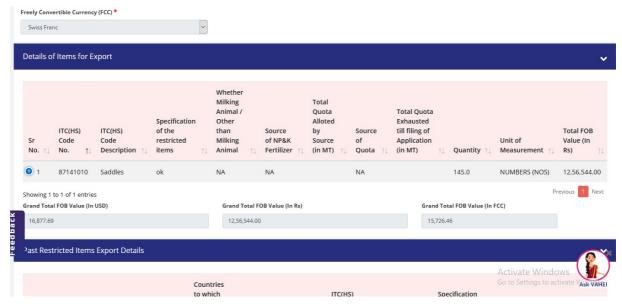
An Not secure | 192.166.146.85.85.8080/STG\_CP/web7requestType=ApplicationRH/RactionVal=checkLogin

An Not secure | 192.166.146.85.85.8080/STG\_CP/web7requestType=ApplicationRH/RactionVal=checkLogin

An Not secure

8. Click on save and next button to reach Export Item details page.

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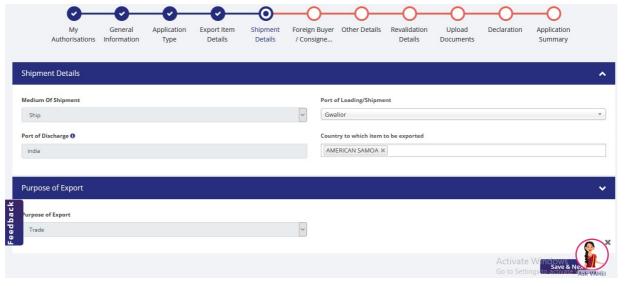


9. In export details page, the Freely Convertible Currency (FCC) and the item details will be auto populated from the authorization issued.

Note: user cannot modify any fields in this page

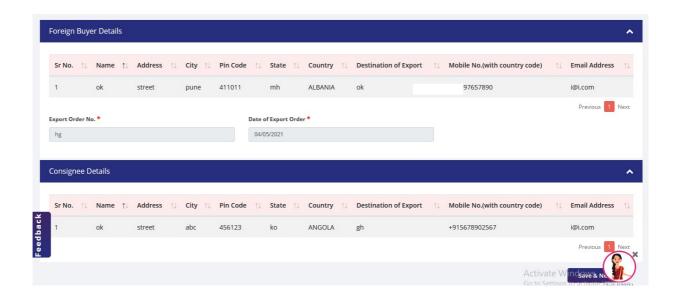
10. Now click on save and next button to reach shipment details page.

Note: in shipment details page, applicant can"t edit any fields.

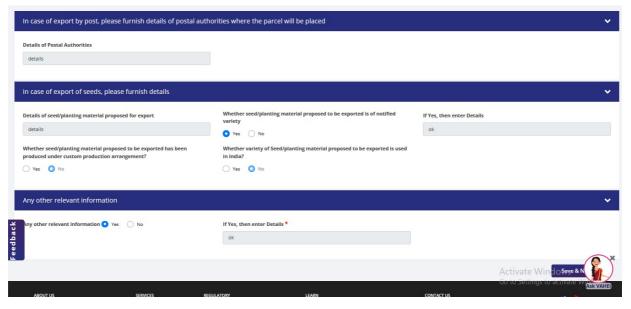


- 11. Then click on save and next button to reach foreign buyer details page.
- 12. In foreign buyer/ consingnee details page, all the details will be auto populated and user cannot edit any fields in this page.

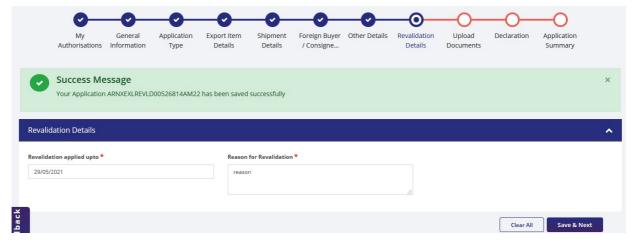
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- 13. Now click on save and next button to reach other details page.
- 14. User will not be able to modify any filed in other details page.

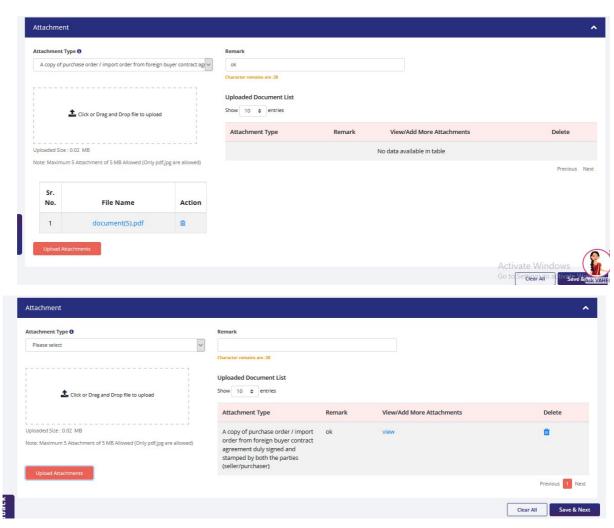


- 15. Click on save and next button to reach "revalidation details" page.
- 16. In revalidation details page, enter the reason for revalidation and revalidation date.

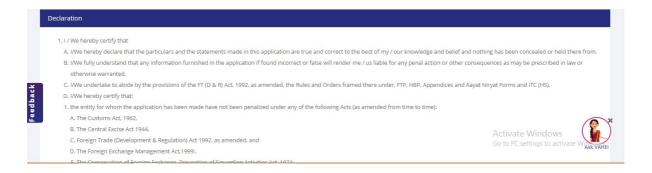


- 17. Click on save and next button to reach "Upload Documents" page
- 18. In "Upload Documents" page attach all the required documents with remarks Note: user can attach maximum of 5 attachments of same type.

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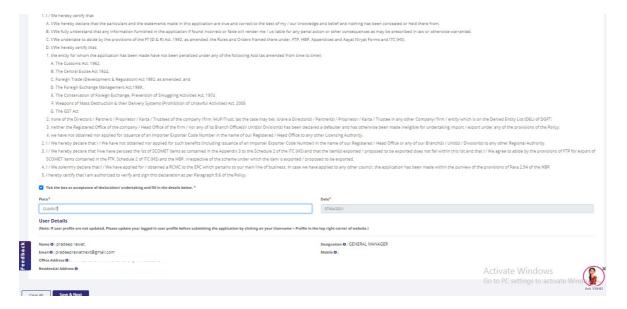


19. After uploading the documents by clicking upload attachment button, click on save and next button to reach declaration page.



20. On declaration screen, user will select terms and conditions check box to accept it. User can update "Place" field if required and then click on "Save and Next" button.

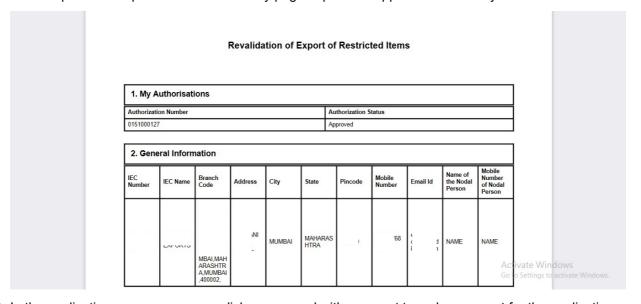
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21. Details entered by the user will be Saved, Draft of the application will be created and user will reach to **Application Summary** screen.



22. Click on print button present in the summary page to print the application summary.

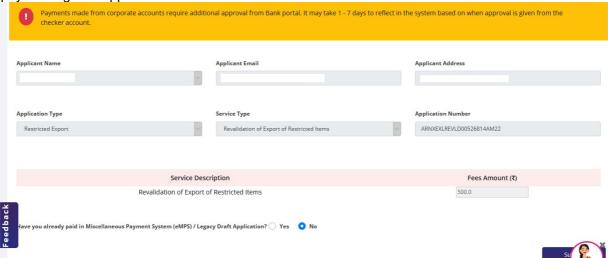


23. In the application summary screen, click on proceed with payment to make payment for the application.

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5. I / We hereby declare that I / We have	e neither obtained nor applied for such benefits (including issuance of an importer Exporter Code Number) in the name of our Registered / Head Office or any of
our Branch(s) / Unit(s) / Division(s) to	any other Regional Authority.
6. I / We hereby declare that I/we have	perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) 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 FTP for export of SCOMET items contained in the FTP, Schedule 2 of ITC (HS) and the HBP, irrespective of the scheme under
which the item is exported / propose	ed to be exported.
7. I / We solemnly declare that I / We ha	ave applied for / obtained a RCMC to the EPC which pertains to our main line of business. In case we have applied to any other council, the application has been
made within the purview of the prov	isions of Para 2.94 of the HBP.
8. I hereby certify that I am authorized	to verify and sign this declaration as per Paragraph 9.6 of the Policy.
You have ticked the box as acceptance of d	leclaration/ undertaking details.
Place: MAHARASHTRA	Date: 04/05/2021
Name:	Designation: Partner
Email :	Mobile: ;
Lilion .	Modifie.
Office Address :	
Residential Address: MUMBAL MUMBA SUB	WATER MANAGETTA 40000
Residential Address : MOMBAI, MOMBAI SUB	UKDAN, MIANAKASHI KA, 40009
	Payment For Export of Restricted Item

24. On application fee payment screen user can verify the fee details and click on "**Submit**" button to make the payment against application.



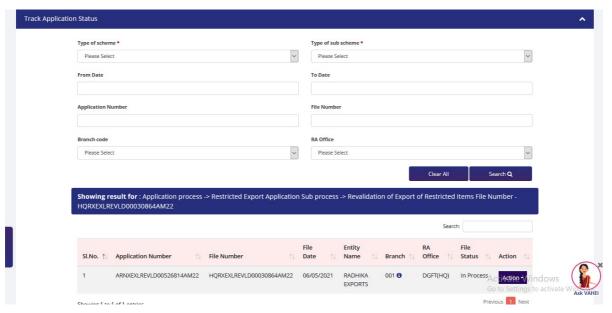
25. After Successful Payment, the user will be redirected to the DGFT Website and the receipt shall be displayed, the user can also download/print the receipt.



26. The user shall receive the identity card application submission message with File number on the screen. User will also receive email/SMS for file submission. If User clicks on OK button on Epayment receipt, user will be redirected to Submitted applications via My Dashboard

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27. With Action button you can perform the highlighted actions



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# 8. Apply for Exports of sample or exhibits gifts spares replacement

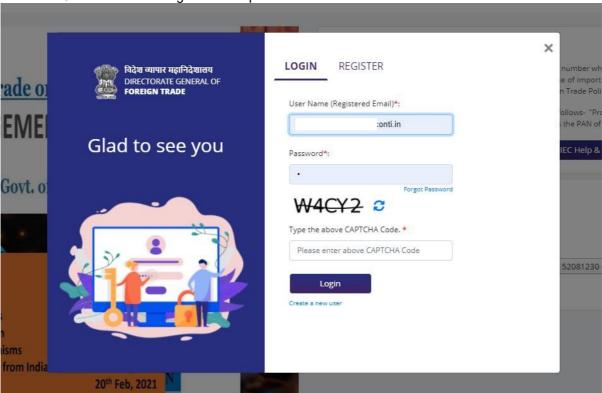
To Apply for **Export of Samples or Exhibits Gifts Spares Replacement** on the DGFT portal you would require:

### Pre-requisites:

- c) Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
- d) Active Firm's Bank account for entering its details in the Application and to make online payment of the application fee

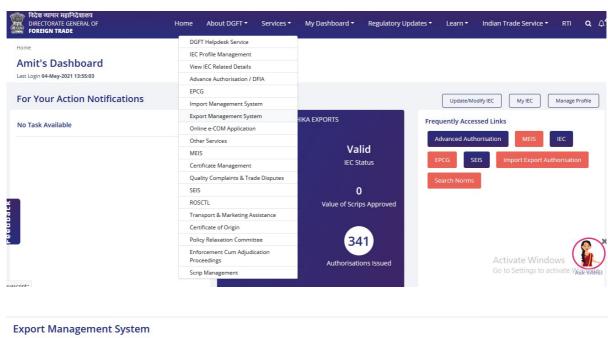
Then proceed with the following steps:

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



28. Navigate to Services > Export Management System > Licence for Restricted exports > Export of Samples or Exhibits Gifts Spares Replacement > Apply for New Authorization

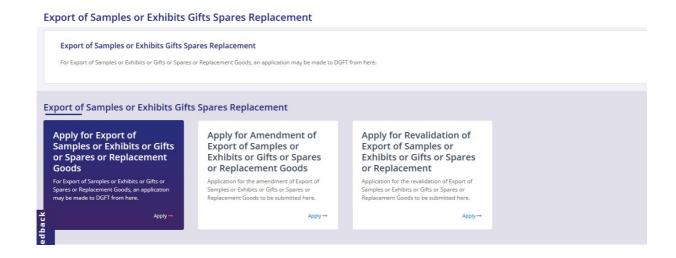
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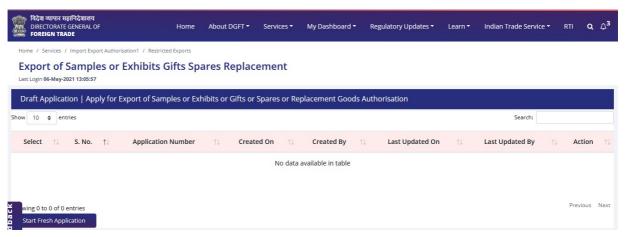
# What is Export Management System DGFI as under the FIDR Act notifies various restrictions or quota or conditions on certain category of exports from India. These restrictions may require a licence or registration prior to the exports. The modules here allow exporters to apply for export licences, quotas and other registrations which are issued to be by DGFI. Some such modules covered herein are Export License for Restricted Items, Export License for SCOMET Items, License under Indo US Memorandum, License under Indo EU besides others. You may choose to apply and monitor all such applications through the modules available below. Export Management System License for Restricted Exports Items which are Restricted under the ITC(HS) Export Policy requires a licence prior to the importation. Application for consideration of a license by the Export Cell at DGFT submitted where. May refer to the Regulatory Updates - 1 C(HS) based Export Policy for policy details. Export Sequence Sequenc



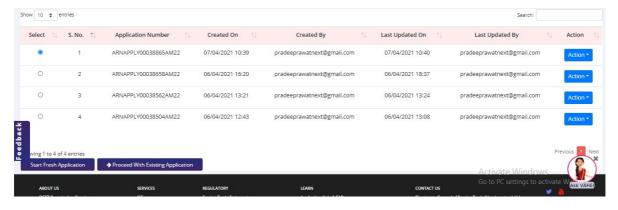
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29. User will reach to Draft Applications screen. All draft applications will be displayed here.

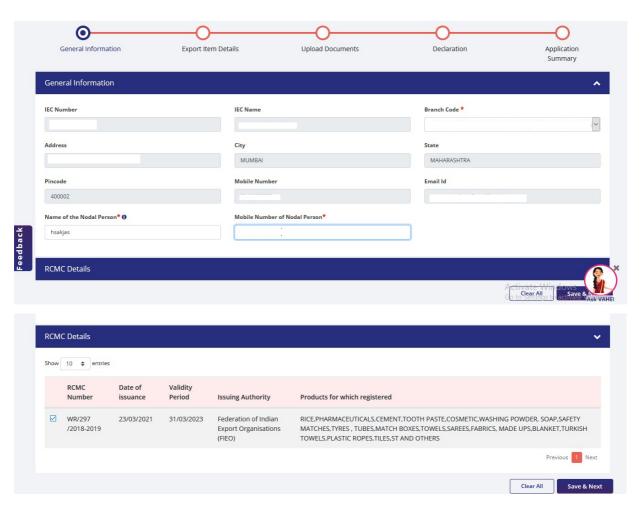


30. In Draft Application screen Click on "Start Fresh Application" button or click on "Proceed with Existing Application" Button in case user already saved a draft application.

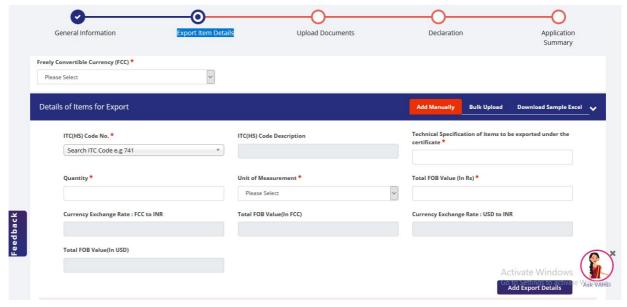


- 31. On General Information screen.
- c) Select the Branch code the all the information related to Branch code will we auto populated
- d) Fill the name of nodal person and mobile number of nodal person
- e) Tick the RCMC details required

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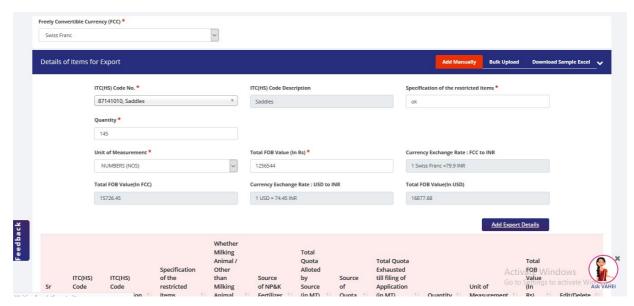


32. After entering all the details in Applicant Information then clicks on "Save and Next" button to reach "Export Item Details"

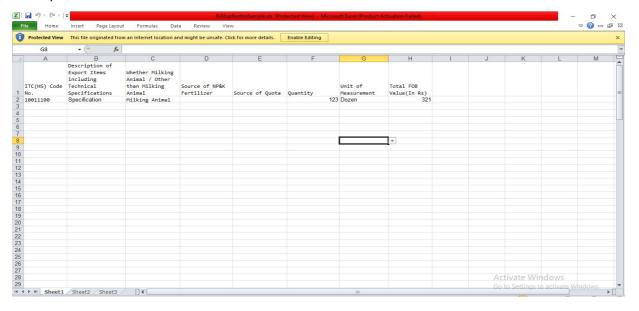


- 33. In export details page, select the Freely Convertible Currency (FCC) based on which fcc of the items added will be calculated.
- 34. Now you can add the "item for export" manually or bulk upload then the items will be added to the table.
- a.a. For adding the items manually, fill the Item details under the Details of items export section and click on add button

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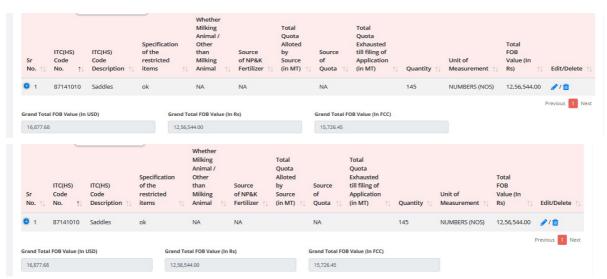


a.b. Now to add the items through bulk upload. First download the sample excel, the click on bulk upload button then upload the modified excel sheet.

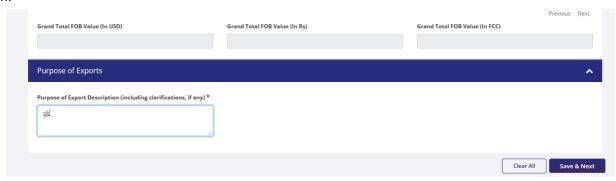




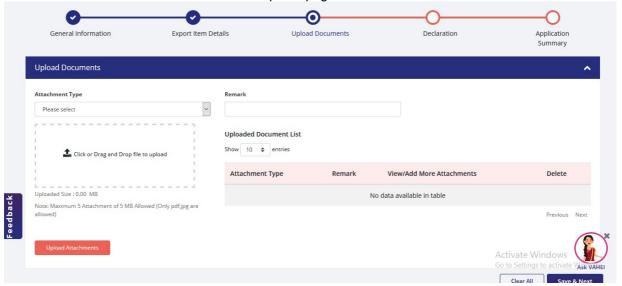
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35. Now under the "purpose of exports" section fill the fill the purpose of export and then click on save and next button.

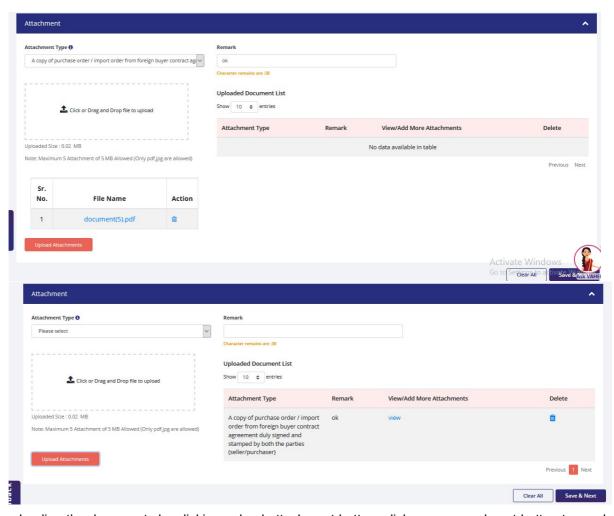


36. Now click on save and next button to reach upload page.

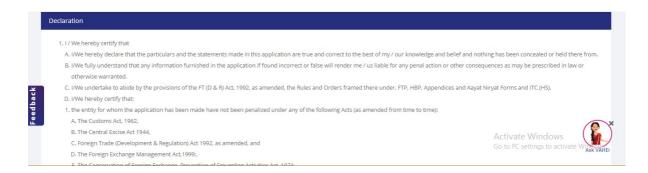


- 37. Click on save and next button to reach "Upload Documents" page
- 38. In "Upload Documents" page attach all the required documents with remarks Note: user can attach maximum of 5 attachments of same type.

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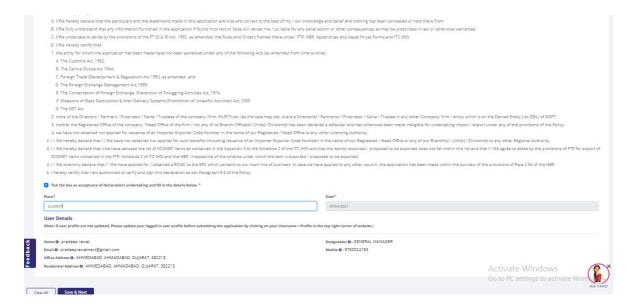


39. After uploading the documents by clicking upload attachment button, click on save and next button to reach declaration page.



40. On declaration screen, user will select terms and conditions check box to accept it. User can update "Place" field if required and then click on "Save and Next" button.

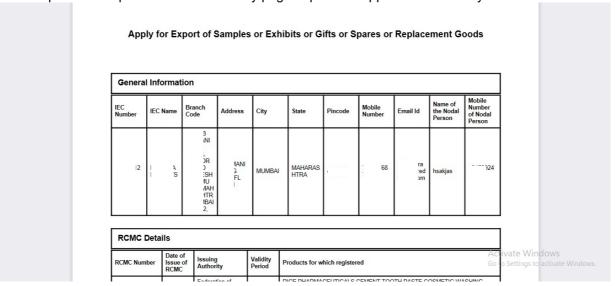
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41. Details entered by the user will be Saved, Draft of the application will be created and user will reach to **Application Summary** screen.

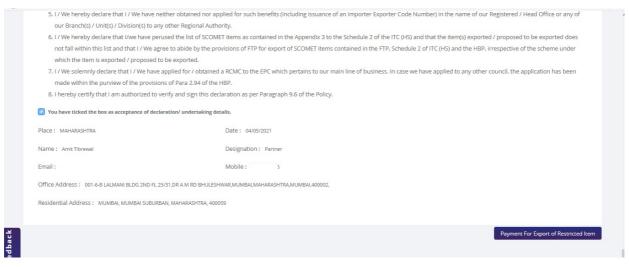


42. Click on print button present in the summary page to print the application summary.

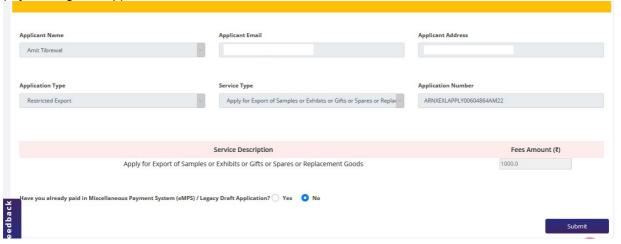


43. In the application summary screen, click on proceed with payment to make payment for the application.

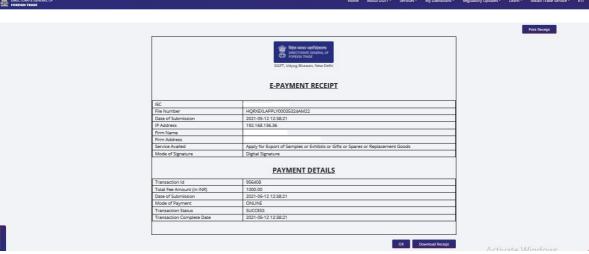
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44. On application fee payment screen user can verify the fee details and click on "**Submit**" button to make the payment against application.

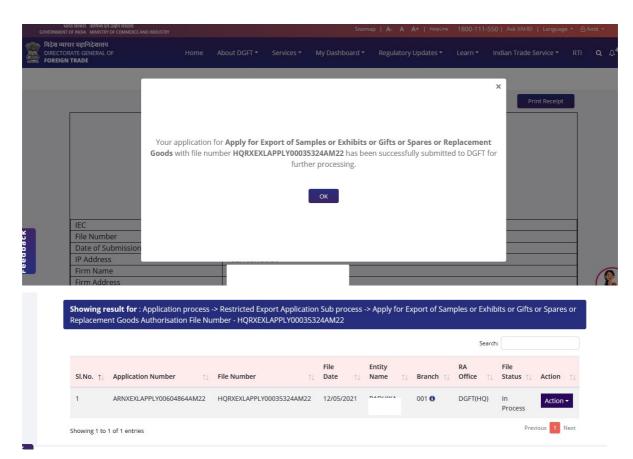


45. After Successful Payment, the user will be redirected to the DGFT Website and the receipt shall be displayed, the user can also download/print the receipt.



46. The user shall receive the identity card application submission message with File number on the screen. User will also receive email/SMS for file submission. If User clicks on OK button on Epayment receipt, user will be redirected to Submitted applications via My Dashboard

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47. With Action button you can perform the highlighted actions



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# 9. Apply for Amendment of Exports of sample or exhibits gifts spares replacement

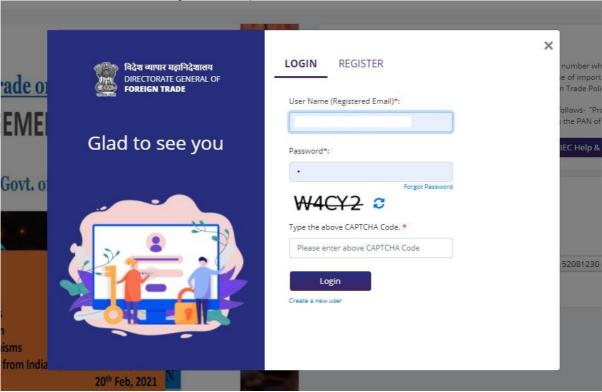
To Amend the Exports of sample or exhibits gifts spares replacement on the DGFT portal you would require:

### Pre-requisites:

- g) Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
- h) Active Firm's Bank account for entering its details in the Application and to make online payment of the application fee
- i) Approved and issued Exports of sample or exhibits gifts spares replacement

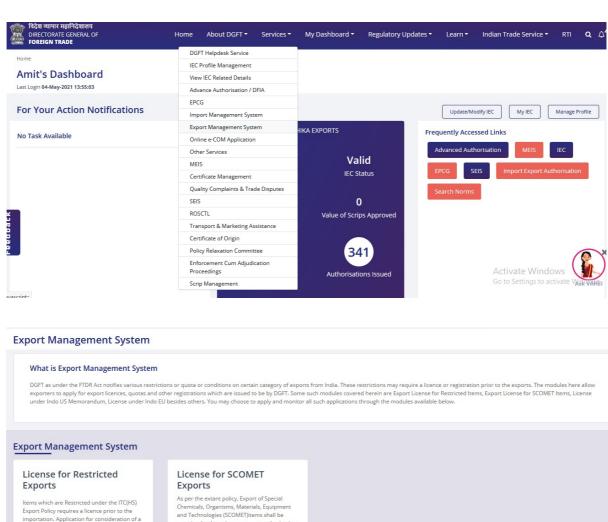
Then proceed with the following steps:

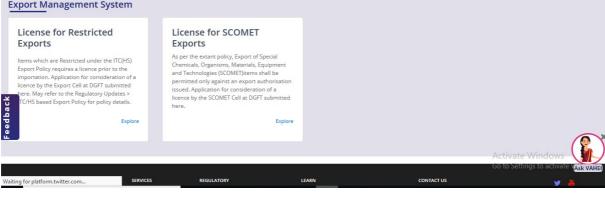
27. Visit the DGFT website and login in to the portal with valid credentials.

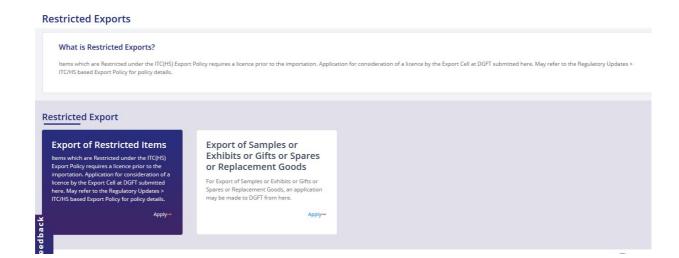


28. Navigate to Services > Export Management System > Licence for Restricted exports > Exports of restricted Items > Apply for amendment of existing application

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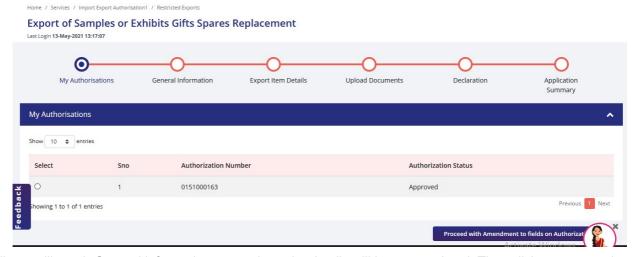
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29. User will reach to Draft Applications screen. All draft applications will be displayed here.

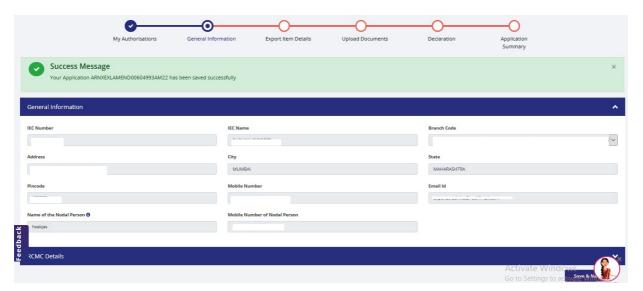


- 30. In Draft Application screen Click on "Start Fresh Application" button or click on "Proceed with Existing Application" Button in case user already saved a draft application.
- 31. When user starts a fresh application, user will be directed to my authorization page, select an authorization and click on "proceed with amendment to fields on authorization" button.

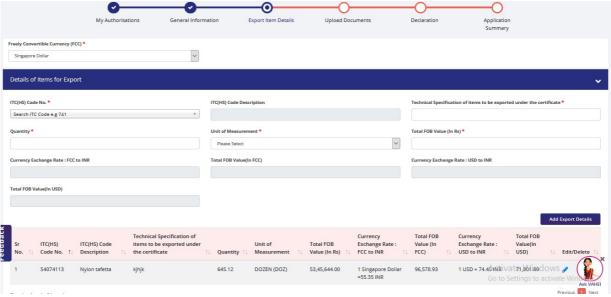


32. Applicant will reach General information page where the details will be autopoulated. Then click on save and next button.

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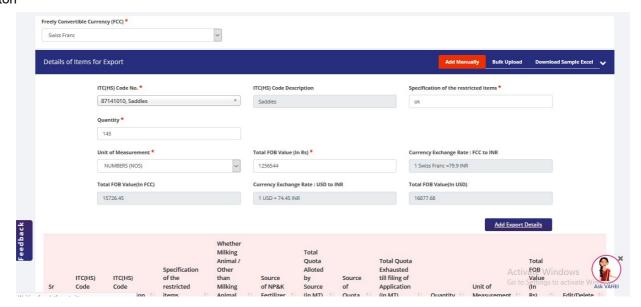
33. Click on save and next button to reach Export Item details page.



34. In export details page, the Freely Convertible Currency (FCC) and the item details will be auto populated from the authorization issued.

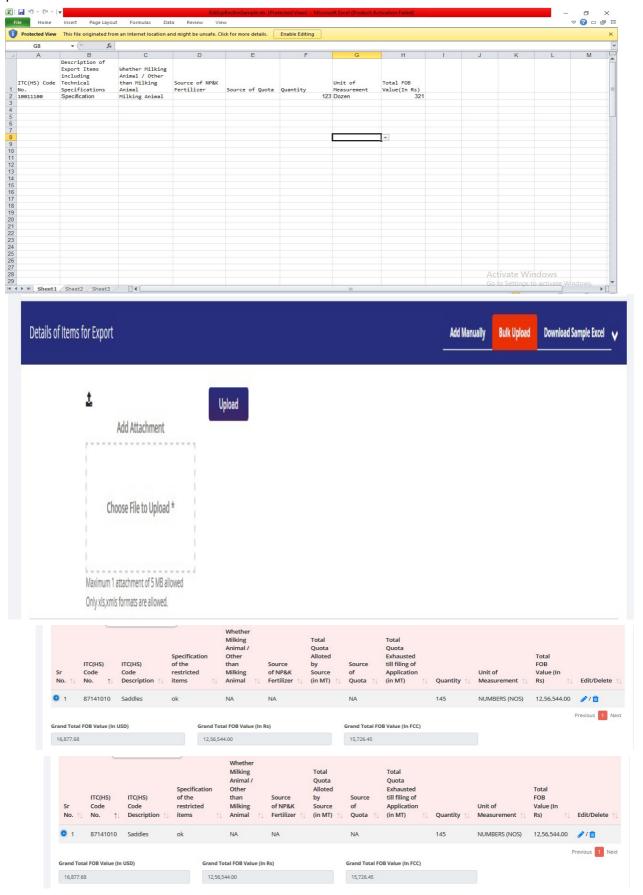
Note: user can modify the fcc and the details of item for export section but user cannot modify the purpose of export.

- 35. Now you can add the "item for export" manually or bulk upload then the items will be added to the table.
- a. For adding the items manually, fill the Item details under the Details of items export section and click on add button



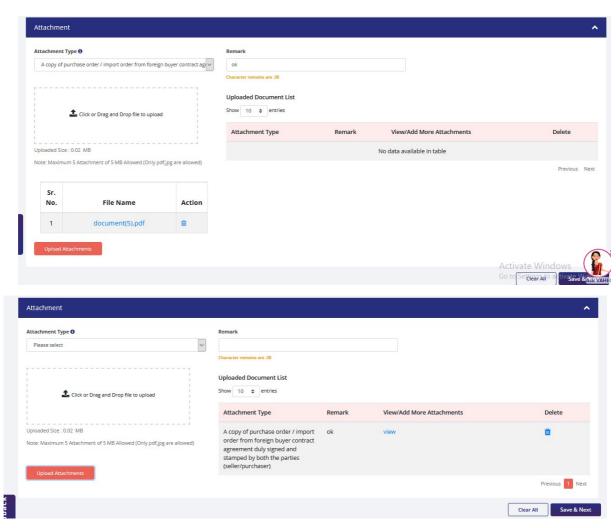
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b. Now to add the items through bulk upload. First download the sample excel, the click on bulk upload button then upload the modified excel sheet.

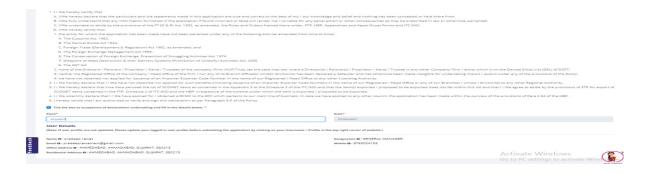


- 36. Click on save and next button to reach "Upload Documents" page
- 37. In "Upload Documents" page attach all the required documents with remarks Note: user can attach maximum of 5 attachments of same type.

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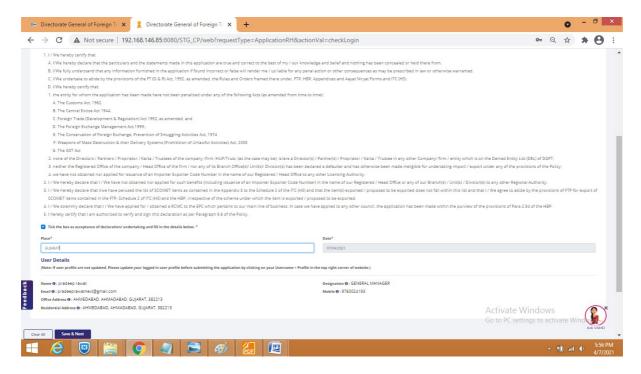


38. After uploading the documents by clicking upload attachment button, click on save and next button to reach declaration page.

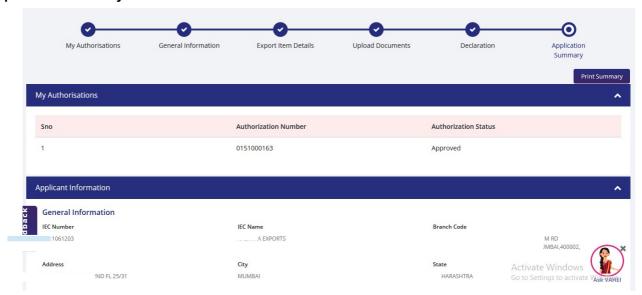


39. On declaration screen, user will select terms and conditions check box to accept it. User can update "Place" field if required and then click on "Save and Next" button.

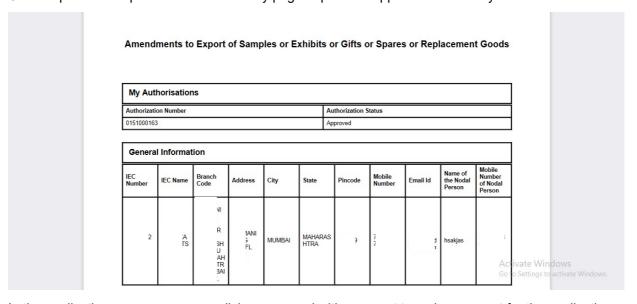
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40. Details entered by the user will be Saved, Draft of the application will be created and user will reach to **Application Summary** screen.

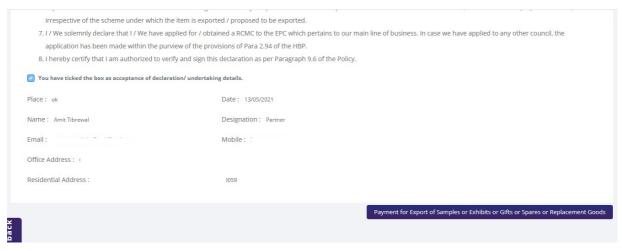


41. Click on print button present in the summary page to print the application summary.

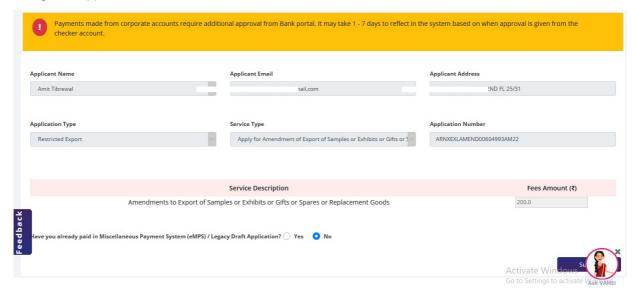


42. In the application summary screen, click on proceed with payment to make payment for the application.

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43. On application fee payment screen user can verify the fee details and click on "**Submit**" button to make the payment against application.

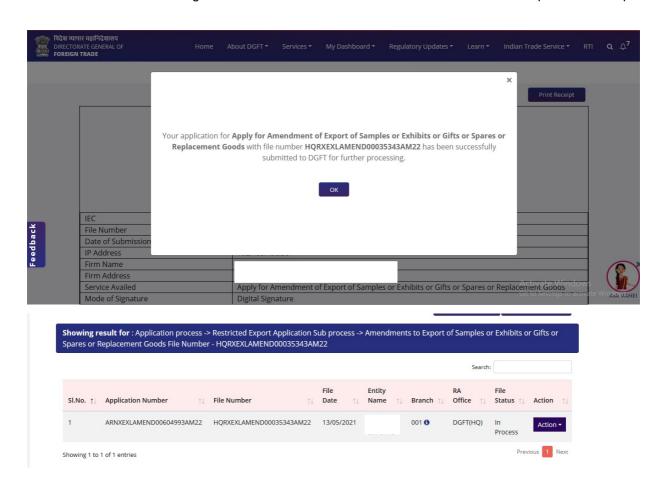


44. After Successful Payment, the user will be redirected to the DGFT Website and the receipt shall be displayed, the user can also download/print the receipt.

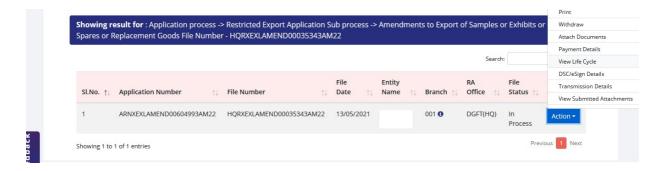


45. The user shall receive the identity card application submission message with File number on the screen. User will also receive email/SMS for file submission. If User clicks on OK button on Epayment receipt, user will be redirected to Submitted applications via My Dashboard

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46. With Action button you can perform the highlighted actions



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# 10. Apply for Revalidation of Exports of sample or exhibits gifts spares replacement

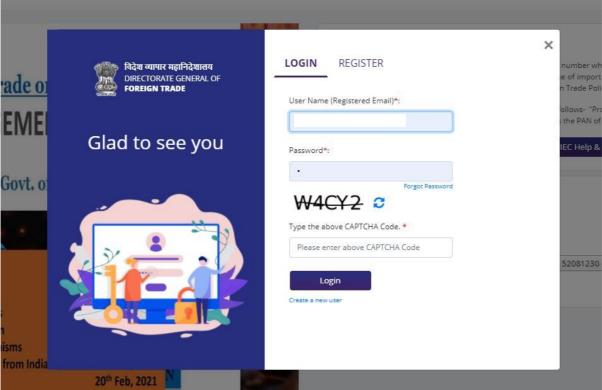
To Revalidate the Exports of sample or exhibits gifts spares replacement on the DGFT portal you would require:

### Pre-requisites:

- j) Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
- k) Active Firm"s Bank account for entering its details in the Application and to make online payment of the application fee
- I) Approved and issued Exports of sample or exhibits gifts spares replacement

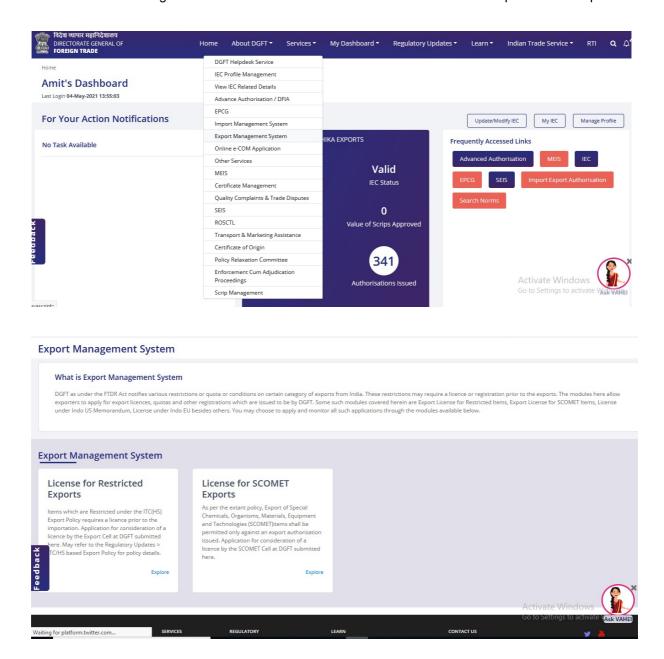
Then proceed with the following steps:

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

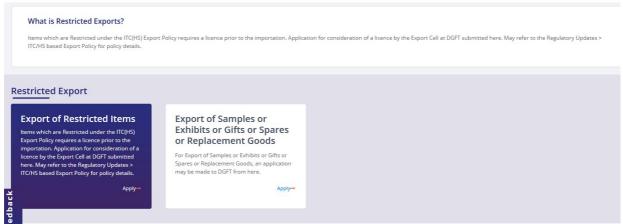


48. Navigate to Services > Export Management System > Licence for Restricted exports > Exports of sample or exhibits gifts spares replacement > Apply for Revalidate of existing application

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### **Restricted Exports**



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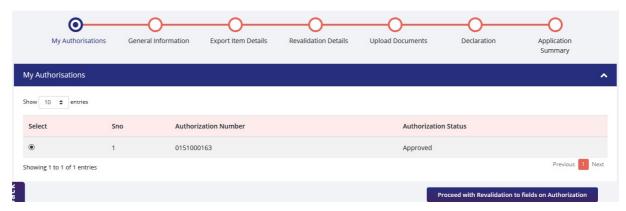


49. User will reach to Draft Applications screen. All draft applications will be displayed here.

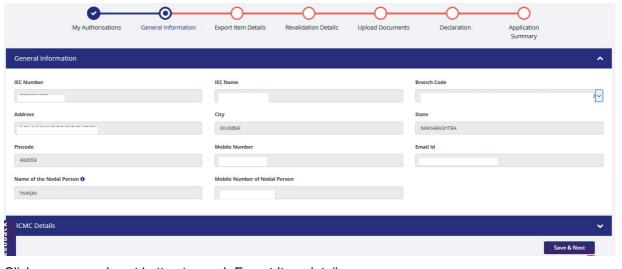




- 50. In Draft Application screen Click on "Start Fresh Application" button or click on "Proceed with Existing Application" Button in case user already saved a draft application.
- 51. When user starts a fresh application, user will be directed to my authorization page, select an authorization and click on "proceed with amendment to fields on authorization" button.

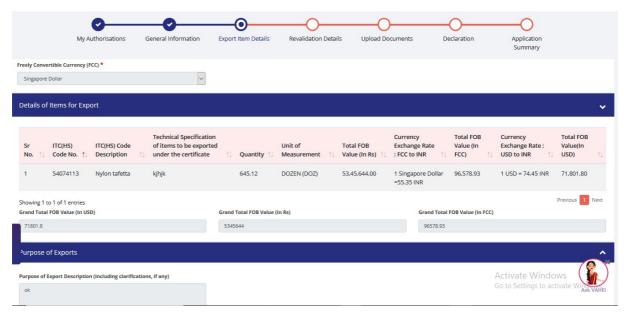


52. Applicant will reach General information page where the details will be autopoulated. Then click on save and next button.

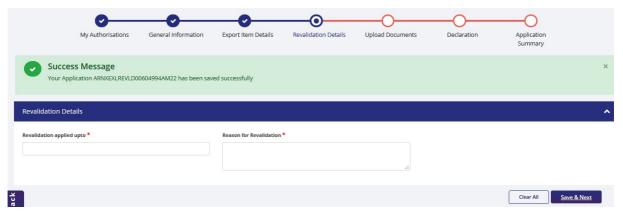


53. Click on save and next button to reach Export Item details page.

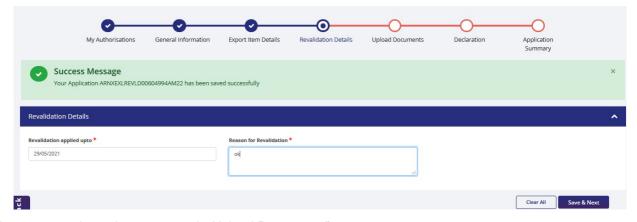
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- 54. In export details page, applicant cannot modify any field values
- 55. Click on save and next button to reach revalidation page

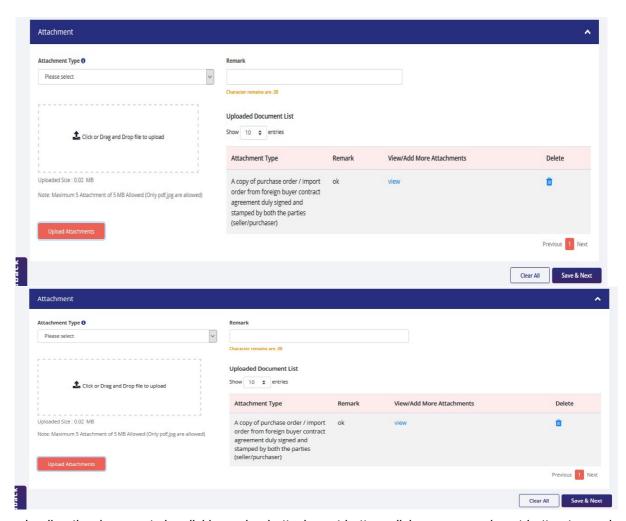


56. Enter the revalidation applied upto date and reason for revalidation

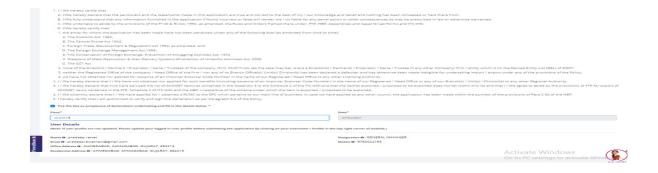


- 57. Click on save and next button to reach "Upload Documents" page
- 58. In "Upload Documents" page attach all the required documents with remarks Note: user can attach maximum of 5 attachments of same type.

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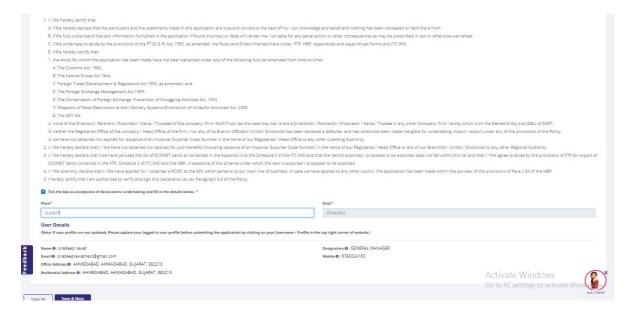


59. After uploading the documents by clicking upload attachment button, click on save and next button to reach declaration page.

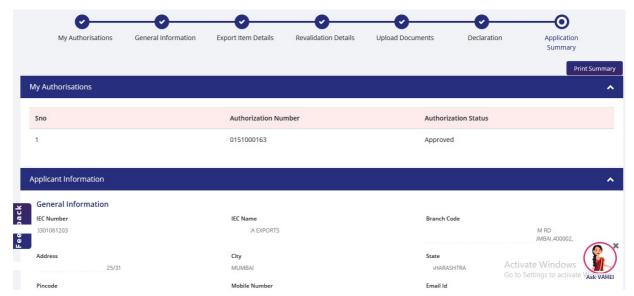


60. On declaration screen, user will select terms and conditions check box to accept it. User can update "Place" field if required and then click on "Save and Next" button.

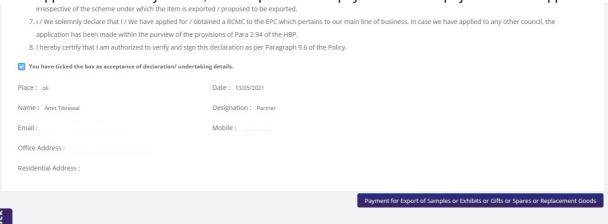
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61. Details entered by the user will be Saved, Draft of the application will be created and user will reach to **Application Summary** screen.

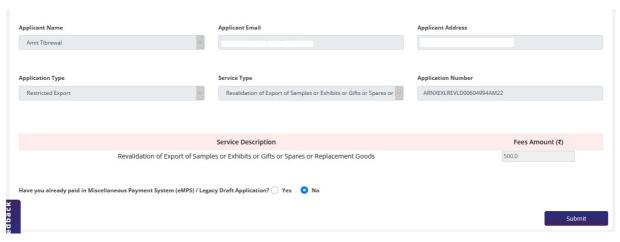


- 62. Click on print button present in the summary page to print the application summary.
- 63. In the application summary screen, click on proceed with payment to make payment for the application.



64. On application fee payment screen user can verify the fee details and click on "**Submit**" button to make the payment against application.

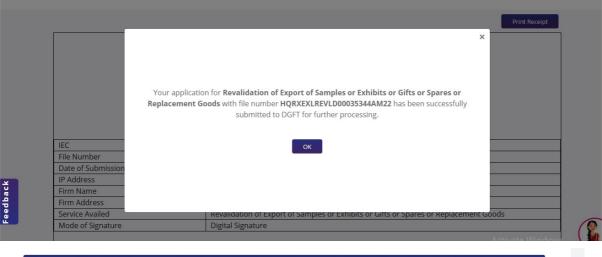
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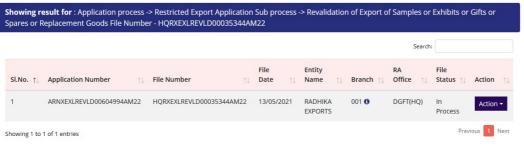


65. After Successful Payment, the user will be redirected to the DGFT Website and the receipt shall be displayed, the user can also download/print the receipt.



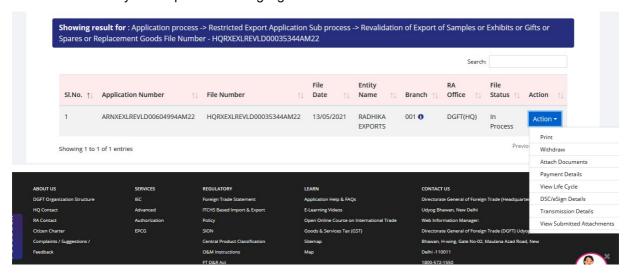
66. The user shall receive the identity card application submission message with File number on the screen. User will also receive email/SMS for file submission. If User clicks on OK button on Epayment receipt, user will be redirected to Submitted applications via My Dashboard





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### 67. With Action button you can perform the highlighted actions



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# 11. Actions that can be performed on the submitted application

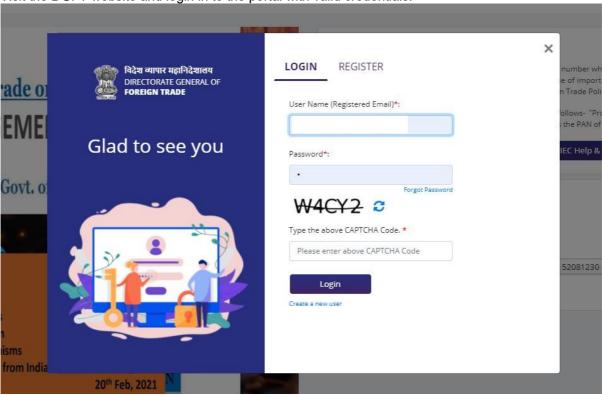
To perform actions on the Submitted restricted exports application on the DGFT portal you would require:

### **Pre-requisites:**

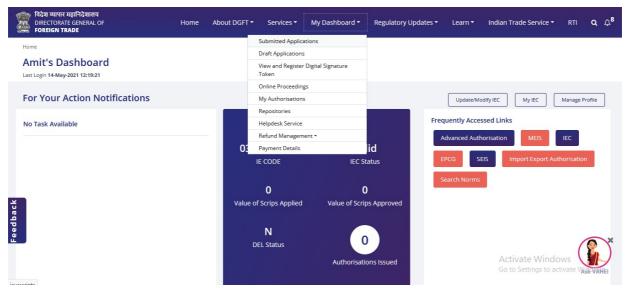
- a) Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
- b) Active Firm's Bank account for entering its details in the Application and to make online payment of the application fee
- Submitted restricted exports application

Then proceed with the following steps:

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

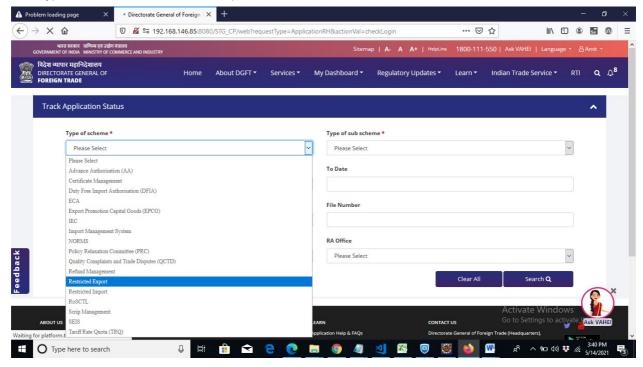


2. Navigate to My Dashboard > submitted application

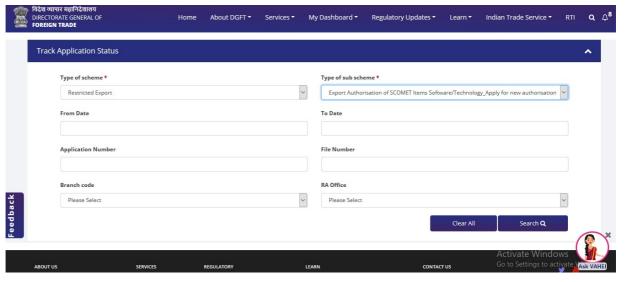


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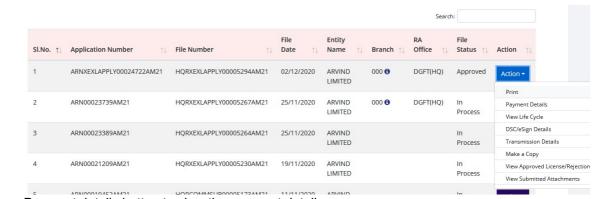
3. Select the Type of scheme as Restricted export



4. Select the Type of sub scheme as export of sample or exhibits gifts sparse replacement authorization(for new authorization or amendment or revalidation)

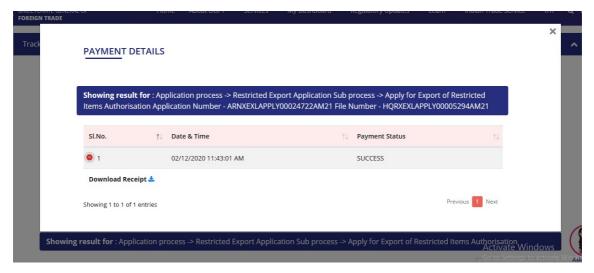


5. In search reselt click on action button of a desired file.



6. Now click on Payment details button to view the payment details

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7. Click on view life cycle option from the action list to view the life cycle

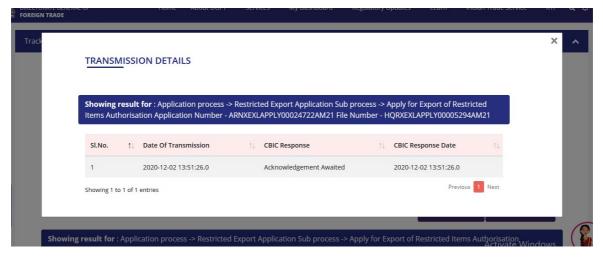


8. Click on DSC/Esign details option from the action list to view the DSC details

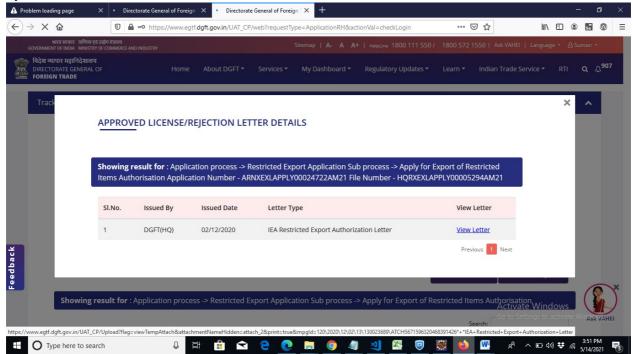


9. Click on the transmission details option from the action list to view the transmission details

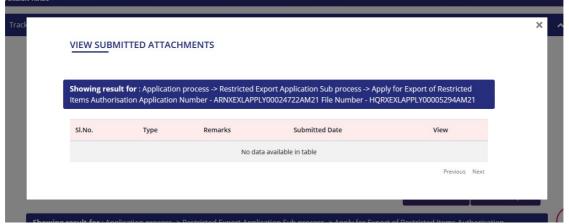
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10. View approval/rejection letters from the action list and click on view letter hyper link to view the letters issued by the DGFT officer

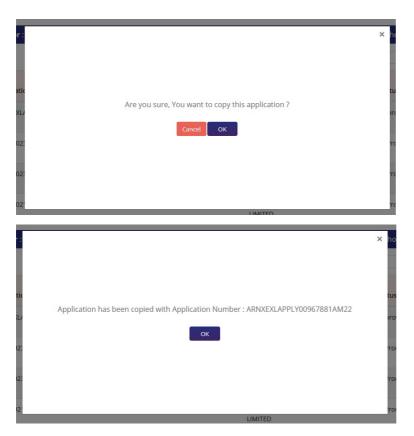


11. Click on view submitted attachment to view the attachments submitted already by the applicatant.

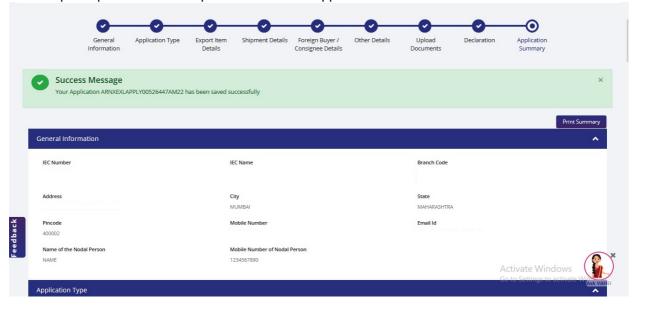


12. Click on make a copy from the action list to copy the application and proceed with it from draft list mentoned in section 4

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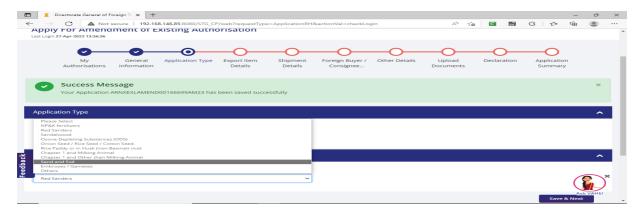
13. Click on print option to view and print the submitted application



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## 12. What's New

1. Added the Export Type Category dropdown in the Application Page categorizing all the export types. The HS codes in Export Item Details will be displayed based on these Types.



2. Red Sanders ITC(HS) codes removed from Export Type Category "Others" and moved to Export Type Category "Red Sanders".

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