



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Date: 13th January 2024

Category: Customs Issued by: ICEGATE

Advisory for Electronic Cash Ledger (ECL 2.0) on ICEGATE



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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**Note**: Customs Duty payment and other payments have been enabled on https://www.icegate.gov.in/ and disabled on https://old.icegate.gov.in/ with effect from January 14, 2024. There are the changes in E-payment User Interface only and accordingly this new advisory has been issued for the purpose of giving clear stepwise navigation to users for duty payment and other functionalities on E-payment portal on new website.



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#### 1. Introduction

The new CBIC E-Payment platform, a marquee initiative of CBIC (ICEGATE), has been envisaged to enable the functionality for collecting both tax and non-tax receipts for CBIC on behalf of Third-party applications like CBIC GST, SEZ, and ICES or any other third-party application in future through multiple modes of payment i.e. NEFT/ RTGS and Internet Banking and Electronic Cash Ledger. The platform has been designed as best-in-class with real time API based integration between ICEGATE and all stakeholders to provide superior user experience of payment to the Taxpayer and real-time accounting and settlement of government revenues.

## 2. Overview of Electronic Cash Ledger

- The e-Cash Ledger module enables user to create a virtual account on ICEGATE website and act as mode of payment to pay custom duties online apart from the current mode of payments which are Internet Banking and NEFT/RTGS.
- Cash ledger is a type of wallet facility on ICEGATE website to credit funds in the virtual account of the registered trade user and use for custom duty payments.
- A wallet can be activated by the registered IEC holders and deposits can be made into it through Internet Banking or NEFT/RTGS.
- To ensure no unauthorized access to Cash Ledger account the service is only available post login and to further enhance the access control mobile and email OTP based mechanism is envisaged in e-Cash Ledger.

S.NO	User Type	ECL Wallet Functionality
1.	IEC Holder	Yes
2.	СНА	Yes
3.	Courier Partners	Yes
4.	Unaccompanied Baggage declaration	No
5.	Central Excise & Service Tax	No
6.	SEZ	No

## 3. Authorized user for Electronic Cash Ledger account



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## 4. Activate Electronic Cash Ledger account

**Note**: Please note that duty can be paid without activating Electronic Cash Ledger. However, to view transactions maintained in Electronic Cash Ledger, users will have to get registered on ICEGATE.

The following steps are required to activate Electronic Cash Ledger account:

a) User will go to www.icegate.gov.in.



b) User will click on Login/Sign up button and fill the credentials.

Secured and easy	Welcome! Login	to ICEGATE
Document Filing	User Type Officers Only	ICEGATE User
Contactless Operations during COVID-19	Password	Show
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c) Once login is successful, user will be directed to 'ICEGATE Dashboard' page.

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d) Now user will click on 'Services' Option.

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<ul> <li>E-Payment</li> <li>Electronic Filling</li> <li>Enquiries</li> </ul>								
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e) Once user clicks on E-Payment, 2 options will be available - ECL Duty Payment and ECL Wallet/Dashboard. User will click on ECL Wallet/Dashboard for activating the wallet.

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f) User will click on Activate Cash Ledger Account.

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	Activute Cash Ledger Account	nall and Phone					Validate
	4 (19)	bout ICEGATE	Accessi	bility	Cor	ntact	

g) User will click on Enter OTP sent on registered mobile and email ID and click on Validate.



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h) Once the OTP is validated, Account is Active message will be displayed on the screen and user can view the dashboard.

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## 5. View Electronic Cash Ledger account

a) User will go to www.icegate.gov.in.



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b) On the main website, user will click on Services tab.

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Registration	For Registration on ICEGAT	TE Click	here						
Electronic Filing	For SEZ Unit Registration	Click	here						
E-Payment	For Registration verificatio	n Click	here						
eSANCHIT	For Integrating GSTIN	Click	here						
Quick Information	For Auto IEC Registration	Click	here						
Reports	For Matching IEC GSTIN	Click	here						
Useful Links		Protocol and a second s							
Please login with ICEGATE	to to avail this facility	-	-	-		100		-	
Click Here to View Advisory					6				

c) User will click on 'E-Payment' option on the left side menu bar and click on ICES/ECCS/ECL Topup Payment from the 4 available options.



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d) User will fill the credentials and click on Login.

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e) Once login is successful, user will be directed to 'ICEGATE Dashboard' page.



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f) Now user will click on 'Services' Option.

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g) Once user clicks on E-Payment, 2 options will be available- ECL Duty Payment and ECL Wallet/Dashboard.



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h) (i) If user clicks on ECL Wallet/Dashboard, the ECL transaction summary will be visible to the user. User can download/print upto 50 to 100 transaction details.

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2	2042891205	4647175	2024-01-05 14:48:48.598	007000BEINCCU1024743	6734368838	Duty Payment	Credit	143	3965

(ii) If user clicks on ECL duty Payment, then the following challan payment options will be visible to the user-

- a) ECCS
- b) ICES Custom Duty
- c) Topup



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## 6. Top-up Electronic Cash Ledger account

a) User will go to www.icegate.gov.in.



b) On the main website, user will click on Services tab.



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c) User will click on 'E-Payment' option on the left side menu bar and select ICES/ECCS/ECL Topup Payment.

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15 <sup>TH</sup> SEPT 14:00 TO 18:00 INT Helpdesk: Icegatehel	SESSION 70 PKI Related Issues pdesk@icegate.gov.in   24*7 Helplin	e Number 1800-3010-10	90	invitation	shared with registered users fr	m Soggete Swindfolkogato govin

d) User will fill the credentials and click on Login.



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e) Once login is successful, user will be directed to 'ICEGATE Dashboard' page.

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f) Now user will click on 'Services' Option.



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g) Once user clicks on E-Payment, 2 options will be available- ECL Duty Payment and ECL Wallet/Dashboard. User will click on ECL Wallet/Dashboard.

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<ul> <li>E-Payment</li> <li>ECL Duty Payment</li> <li>ECL Wallet/Dashb</li> </ul>	t . Dard								

h) For top up, user will click on Top-up Cash Leadger option.



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i) User will fill the top-up challan amount as mentioned below and click on 'Save Challan' button for generation of top up challan.

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Sah Ledger Top Up Cash Ledger Top Up Enter Top Up Details KCECATE Unique ID * SERCEN Name(Legal) * Anil singh Address * Ch	ntny Type/Code * Top-up Challan(7) Jalian Date *
Cash Ledger Top Up  Enter Top Up Details  KCEGATE Unique ID  KCEGATE Unique ID  KCEGATE Unique ID  Kani singh  Address  Chi	ntty TypekCode * Top-up Challen(7) valian Dase * Marka 2005
Enter Top Up Details ICECATE Unique ID * 8m SERCEN 1 NameRepail * Cr. Anil singh 1 Address * Cr.	voly Type/Code * Top-up Challen(7) valian Date * Mich 2003
ICECATE Unique ID * Inn SERCEN T Name(Legal) * Cr. Anil singh IN	nthy Type/Code * Top-up Challan(7) nalian Date * Mich 20103
SERCEN T	Top-up Chatan(7) Hallan Dase *
Name(Legal) * Cro Anil singh b Address * Cro	nalian Date *
Anil singh th Address * Ch	16.33.003
Address *	
Sector Se	nallan Expiry Date
PLOT NO H-L SIPCOT INDUSTRIAL PARK/RRUNGATTUKOTTAL SRIPERUMBUDURKANCHEEPURAM DIST,TAMI 3	35-12-2023
Registered Mobile Number * Re	rgistered Email ID *
7979938588	Rahul AnandiNF05Y5@icegate.govin
Major Head	incr Head *
8449 - Deposit in Electronic Cash Ledger 0	0.00
Total Challan Amount in IND *	
1000	
Total Avenues in Words. *	
One Thousand Rupers Only /-	

j) Once the user clicks on Save challan, the details will be saved and user will click on 'Proceed for Payment'.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

ICEBATE.	Home Guidelines Tutorials
Ledger Top Up	
Cash Ledger Top Up	
Enter To	p Up Details
KEEGATE Unique ID * SERCEN	Entry Type/Code * Top-up Challen(7)
Namellagal) * Anil singh	Challen Dase * Ne-12-2023
Addrese * PLOT NO H-1 SIPCOT INDUSTRIAL PARKURPUNCATTUKOTTAL SRIPERUMBUDURKANCHEEPURAM DIST.TAMI	Chaltan Expliy Data * 39/12-2023
Pegistered Mobile Number * 979936588	Registered Ernal ID. * Rahul AnandikFOSYS@icegate.gov.in
Major Head *	Minor Head *
Bees - Deposit in Electionic Lash Leager	000
1000	
Total Amount in Words * One Thousand Rupees Only /-	

k) User will be directed to List of unpaid challans, where user can select the challans from the list of challans as mentioned below.

	December 20	023   02-33 PM		Call Us 1800-3010-1000 Contact Us	Help		AS & AS ENG TO
0	CELAT	E.				Home Guidelines Tutorial	s Covid-19 🗘 SERCEN •
ECL Cus	tom Duty						
List	t of Unpeid Cl	hallans					
Ide	ntification Nu	mber : *****9436			Location Code : topUp	(INMAA)	Document Type : CL
	Sr Na	Solect 😰	Challen Number	Challen Date -	Document Number	Document Oxte	Total Amount
	1		5252006773	Dec 16, 2023, 2:33:44 PM	1704035444	16-12-2023	1000
Ē	Back	-î					Gonfirm Challen
C	Sack						Confirm Challies
	Bock			About ICEGATE About Us	Accessibility Accessibility Statement	Contact Determination General of Systems & Data Management (ICIGAT)	Continue Challen
	Beck			About ICEGATE About Us Contact Us Help	Accessibility Accessibility Statement Size Map Lefs To Ue	Contact Detectorate General of Systems & Data Management (DCIGATE) her Fonc, CEI Building, P Fatala New Dahi - 10205	Confirm Challen
	Bock		Files us	About ICECATE About Us Contrast Us Help Cavel-19	Accessibility Accessibility Statement Site Map Link To Us Public Feedback Terms and Conditions	Contact Directorate General of Systems & Data Management (ECICAT) Here Dehl: 10005 1000 3000 Kogateheljedede@Kogate.gov.in	Contrien Chaster

I) After selecting the challans, user will click on Proceed for Payment.



**CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS** 

16 December 2023   0	12:33 PM	Call Us 1800-3010-1000 Contact U	Us Help		A A ENG
ICEBATE.				Home Guidelines Tutor	ials Covid-19 🗘 SERCEN -
. Custom Duty					
List of Selected Unpa	id Challens				
Identification Number	9430		Location Code : topU	POINMAAJ	Document Type : CL
Sr.No	Challen Number	Challen Date	Document Number	Document Date	Total Amount
10	\$252006773	Dec 16, 2023, 2:33:44 PM	1705036555	16-12-2023	1000
Back	-50-	About ICEGATE	Accessibility	Contact	STOCHED TO JAYNEM
		About Us Contact Us	Accessibility Statement Site Map	Directorate General of Systems & Data Management (ICEGATE) htt Floss, CR Building, IP Estate	

m) User will be directed to payment option where NEFT, RTGS and Netbanking modes of payment will be available . User can select any mode of payment. By default NEFT Mode of payment is selected.

16 December 2023   02:34 PM	Call Us 1800-3010-1000	Contact Us	Help	A A A+ ENG
		Home	Guidelines Tutorial	s Covid-19 🗘 SERCEN •
ECL Custom Duty				
Payment Options	NEFT	RTGS	Net Banking	Total Duty : 1000

n) If user selects NEFT/RTGS as mode of payment, an option to generate mandate form will be available as shown in below screen.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

16 December 2023   02:42 PM	Call Us 1800-3010-1000	Contact Us	Help	A A A	+ ENG T
		Home	Guidelines Tutorials	Covid-19 🇘	SERCEN -
Payment Options	NEFT	RTCS	Net Banking	Т	otal Duty : 20000
Generate Mandate Form	22				

 o) After clicking on Generate Mandate form, a Mandate Form with the relevant details will be generated. After that user can make payment through Internet Banking or Over the Counter (OTC) by taking the print of the Mandate form. Once the transaction is successful, user can check the E-Cash Ledger balance on the dashboard. However, it will take around 30 minutes to 60 minutes to reflect balance on E-Cash Ledger dashboard.

<u>Note</u>: NEFT/RTGS system will not provide payment confirmation status on following days:

- 1. All Sundays
- 2. Every 2<sup>nd</sup> and 4<sup>th</sup> Saturday in a month
- 3. National Holidays (26<sup>th</sup> January, 15<sup>th</sup> August and 2<sup>nd</sup> October)



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

👸 16 December 2023   02:42 PM	Call Us 1800-3010-1000	Contact Us	Неір		A.	A A+	ENG III
		Home	Guidelines	Tutorials	Covid-19	Ą	SERCEN -
	NEFT	RTGS	Net	Banking			
	0						
				<u> </u>			
<b>b</b>							
Mandate Form Details							
Account Number			Account Na	me			
007000CL0INMAA0242219703919770			RBI				
Virtual IFSC Code			Challan Exp	iry Date			
RBISOICGPMT			2023-12-31 14	4:42:07.684			
Total Duty Amount							
20000.00							
	Print/S	Save Home					

p) If user selects Net Banking as mode of Payment, the list of authorized banks will be displayed from which user can select the desired bank for payment and click on 'Make Payment' button.

8	08 January 2024   12:18 PM	Cal	l Us 1800-3010-1000	Contact Us	Help			A A+	ENG हिंदी
٥				Home	Guidelines	Tutorials	Covid-19	¢	SERCEN -
P	ay Using Net Banking								
	SBI	FEDERAL BANK	A Stan des	DhanlaxmiBank	austor Aca	an belt			
	State Bank of India	O FEDERA L BANK		O DHANL AXMI BANK		0.0	ENTRA BANK DF NDIA		
D C	Bank of Maharashra Mank of Maharashra	IndusInd Bank	<b>Picici</b> Bank			r আঁদ হঁজিয়া ink of India	IDBI BANK		
	Bank of Maharas htra	O Indusla nd Bank		O HDFC BANK					
		Indian Oversea s Bank	Union Bank Union Bank of India	Karur Vysya Bar Karur Vysya Bank	SOUTH SOUTH O INDIAN Bank		AXIS BANK AXIS BANK		
	Bank of Baroda	O Karnata ka BANK	meet.google.com	is sharing a window.	top sharing Hide		1	Make	Payment



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

 q) User will be routed to Bank's Internet Banking page and once the payment is successful, user will be re-directed to ICEGATE page with 'Transaction Successful' message.

	ICEFATE 2.0 INDIAN CUSTOMS NATIONAL TRADE PORTAL	
	Transaction Successful II	
	Prease cross this window to continue.	
>		

r) User can check the E-Cash Ledger account balance on the E-Cash Ledger dashboard

œ	3 16	December 2023   02	38 PM	Call Us 1800-3010	0-1000 Contac	t Us Help		53	A- A A+	ENG THE	
Ć	) <u>!</u>	CEBATE.			Home	e Guidelines	Tutorials	Covid-19	۵	SERCEN	•
E C	ash L	.edger									
)	E Ca Acco ECL Acco	ish Ledger :ount Number: AAC Transaction Sumr punt Number: AACCV	:CV4943G   Accou nary 4943G	int Balance: 419428066.	29   Scheme Nai	me: Cash Ledger		ĺ	Top-up Cas	h Ledger	5
	Sr.No	Payment Challan No.	Document Number	Date & Time of Payment	Payment I	Reference No.	Description	Type of Transaction	Amount De	Q Sei	arch .
	1	9532224800	1704308096	2023-12-16 14:37:58.344	007000CL0INMA4	0235483080932614	Ledger Top-Up	Credit (Top-Up)	I	000	
	2	2043003696	4767571	2023-12-15 15:39:42.158	007000BEINMAA4	40337293088730099	Duty Payment	Credit	3	922	
	3	2046854426	8995053	2023-12-14 16:48:33.225	007000BEINMUN	10447005426949672	Duty Payment	Debit	133	9805	
	4	2046854426	8995053	2023-12-14 16:48:18.565	007000BEINMUN	10447005426949672	Duty Payment	Credit	133	9805	
	5	2046853234	8993915	2023-12-14 15:28:07.128	007000BEINMAA	10326449613837876	Duty Payment	Debit	80	6833	



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

s) In case user has generated the topup challan and want to pay the same later (within 15 days of generating the challan), then user will login into the ICEGATE website.

👸 08 January 2024   12:12 PM	Call Us 1800-3010-1000 Contact U	Js Help Spanish English	i × eng fiti
OICEBATE.		Google Translate Hc	Covid-19
Secured and easy	ePayment	Welcome! Login t	o ICEGATE
Document Filing		User Type O officers only	CEGATE User
	Contactiess Opera	stions SERCEN	
< S	during COVID-19	Password	Show
	Cir Cir	arance Eproot ICEGATE ID/ I	Paseword?
Faster Customs Clearance		Login	

t) Once login is successful, user will be directed to 'ICEGATE Dashboard' page.

DICEBATE.			Hom	ne Guidelines	Tutorials	Covid-19	Δ	SERCEN •
Dashboard					Last I	.ogin: 2024.01.08 11:56	:54 AM, To	tal Logins: 1378
demo.roleTab.Customs	Broker							
O Profile Status	~	Drafts	× 4	Ticket Management 🚯	•	A Notifications fro	m ICEGAT	e 0 v
		Et al a la companya		SCMTR Enablement	~ 1	<sup>ነጋ</sup> ී) Team Managem	ent	~
Services	~	Challans Generated ()						

u) Now user will click on 'Services' Option.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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Profile Status	*	िच्च Drafts	*	Ticke	t Management <b>()</b>	~	🛕 Notifications f	rom ICEGA	TE 0 -
Services E-Payment Electronic Filing Enquines	1	Challans Generated <b>6</b>	~	SCI	MTR Enablement		ැ <mark>ළි</mark> Team Manage	ment	×

v) Once user clicks on E-Payment, 2 options will be available- ECL Duty Payment and ECL Wallet/Dashboard.

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			н	ome	Guidelines	Tutoria	ls Covid-19	Ą	SERCEN +
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E-Payment     ECL Duty Payment     ECL Walker/Dashboar     Electronic Filing	a								

- w) User will click on ECL duty Payment, then following challan payment options will be visible to the user. User will select Topup and fill the requested details and click on 'Proceed'.
  - a. ICES Duty Payment



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

- b. ECCS
- c. Top up Payment

6	13 January 2024   07:21 PM	Call Us 1800-3010-1000	Contact Us	Help			<b>A</b> A+	
Ċ	ICEBATE.		Home	Guidelines	Tutorials	Covid-19	۵	SERCEN -
ECL	Custom Duty							
	ICES Custom Duty		ECCS			Торир		_
	Doc Type *			Location *				
5	Select Document Typ	e 💉		Please Select	t Location	<b>T</b>		
	Identification Number							
	Captcha •							
	ТМСТО	¢				Proceed		

x) The pending topup challans will be visible on the screen. User will select the top up challan for payment and click on 'Select Challans'.

ntification (	Number : AAGCV4943	iG		Location Code : TEST(INMAA)		Document Type
Sr.No	Select	Challan Number	Challen Date	Document Number	Document Date	Total Amount
1	i a	9081366414	Jan 12, 2024, 6:29:58 PM	1707059300	12-01-2024	343564
2	0	5704381113	Jan 12, 2024, 6:30:25 PM	1706725245	12-01-2024	35647
3		378603510	3an 9, 2024, 11:52:30 AM	1705581965	05-01-2024	1000
4	0	2630951070	Jan 12, 2024, 6:30:54 PM	1705704440	12-01-2024	646456
5		1602271015	3an 13, 2024, 5:04:58 PM	1706335259	13-01-2024	246
6	0	1285123833	Jan 12, 2024, 6:29:24 PM	1705855059	12-01-2024	23456

y) Once the challan is validated by user, click on 'Proceed for Payment'. User may choose the mode of Payment as NEFT, RTGS or Internet Banking and complete the transaction.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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cL	Custom Duty									
ţ	List of Selected U	Inpaid Challans								
1	Identification Num	ber : AACCV4943C		Lo	cation Code : TES	T(INMAA)			Docu	ament Type : CL
	SFNO	Challen Number	Challen Date	Docume	nt Number		Document Date		Total Amo	sunt
ļ	). H	3786035111	Jan 9, 2024, 11:52:10 AM		705581985		09-01-2026		100	0
[	Back								Proceed 1	for Payment
		c53.0	About ICEGATE	4	cessibility		Contact			
		100	About Us	A0	cessibility Statem	rent.	Directorate Ger	seral of Systems	•	

# 7. Payment of Custom Duty Challans through different modes 7.1 Challans Payment through NEFT/RTGS

z) User will go to www.icegate.gov.in.



aa) On the main website, user will click on Services tab.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

🗟 8 January 2024   12:11 PM		G	all Us <b>1800-3010-1</b>	000	Contact Us	Help	Old Website	A A A	। ENG हिन्दी
		Home	Services	Guideline	s Tuto	rials	Covid-19	Q	Login / Sign Up •
Registration	For Registration on ICEGA	TE Click	here						
Electronic Filing	For SEZ Unit Registration	Glick	here						
E-Payment	For Registration verificatio	n Click	here						
eSANCHIT	For Integrating GSTIN	Click	here.						
Quick Information	For Auto IEC Registration	Click	here						
Reports	For Matching IEC GSTIN	Click	here						
Useful Links		Contraction of the local division of the loc							
Please login with CEGATE	ID to avail this facility	1000		100		100			
Click Here to View Advisory						-	1	-	3
CALCE HELE LO					-	Contraction of the local division of the loc			
Helpdesk: kogatohelpdesk@kogate.gov	in 1-24*7 Helpline Number 1800-3010-3020	-		-	-				

bb) User will click on 'E-Payment' option on the left side menu bar and select ICES/ECCS/ECL Topup Payment.

🛱 8 January 2024   12:11 PM		all Us <b>1800-3010-1000</b>	Cor	ntact Us Help	Old Website	A- A A+ ENG	<b>G</b> हिन्दी
	Home	Services	Guidelines	Tutorials	Covid-19	Q Login / Si	ign Up *
Registration Electronic Filing E-Payment eSANCHIT Quick Information Reports Useful Links	ICES/ECCS/ECL Topup Payment	SEZ/ACES-CST Payment	<b>e</b>	laggage Declaration	<b>₹</b>	CL E-payment Enquiry	
15 <sup>TH</sup> SEPT 1600 TO 16:00 15T Helpdesk: Icogateh	SESSION 70 PKI Related Issues elpdesk@icegate.gov.in   24*7 Helpline N	umber 1800-3010-1000	-	Broitadan S	Rared with registered users t	ism längata Päratöklongate gevän	

cc) User will fill the credentials and click on Login.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

🔀 08 January 2024   12:12 PM	Call Us 1800-3010-1000 Contac	t Us Help	Spanish English	I ×	NG (R)
			Google Translate HC		Covid-19
Secured and easy	ePayment		Welcome! Login	to ICEGATE	
Document Filing			User Type O officers Only	CEGATE US	er
1	Contactless Op	wations	SERCEN		
	during COVID-19		Password	□ st	iow
	1 Marine Pro	Online PGA Clearance	Eprost ICEGATE ID/	Password2	
Easter Customs Clearance			Login		

dd) Once login is successful, user will be directed to 'ICEGATE Dashboard' page.

ICEEATE.				Home	Guidelines	Tutoria	ls Covid-19	Δ	SERCEN
ashboard Jashboard						L	ist Login: 2024.01.08 11:56	:54 AM, To	tal Logins: 137
demo.roleTab.Customs Bro	ker								
Profile Status	~	Drafts	~	Ticke	t Management 🚯	*	A Notifications fro	m ICEGA	TE 0 ~
		Challans Generated 0	~	sci	ATR Enablement	~	路 Team Managem	ent	~
⊖ Services	~			-					

ee) Now user will click on 'Services' Option.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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-					Home	Guidelines	Tutorial	s Covid-19	4	SERCEN -
	Dashboard Dashboard demo.roleTab.Customs Broker	<i>a</i>					Las	t Login: 2024.01.08 11	:56:54 AM, T	otal Logins: 1378
0	Profile Status	~	e팸 Drafts	×	Ticke	: Management 🚯	~	🛆 Notifications	from ICEG/	ATE 0 ~
	Services E-Payment Electronic Filing Enquiries	1	Challans Generated 🚯	×	SCN	ITR Enablement	•	哈금 Team Manage	ement	~

ff) Once user clicks on E-Payment, 2 options will be available- ECL Duty Payment and ECL Wallet/Dashboard.

Ì	📆 08 January 2024   12:13 PM		Call Us 1800-3010-1000	Co	ontact Us	Help			A A A	+ ENG 🕅
-					Home	Guidelines	Tutoria	ls Covid	-19 🏠	SERCEN -
	Dashboard Dashboard demo.roieTab.Customs Broker						L	ast Login: 2024.01.	08 11:56:54 AM	, Total Logins: 1378
,	Profile Status	~	Drafts	~	i Ticke	t Management <b>()</b>	~	Notificati	ons from ICE	gate 🗿 🗸
	Services	~	Challans Cenerated 🔒	~	SCI SCI	MTR Enablement	~	🛞 Team Mar	nagement	~
	E-Payment     ECL Duty Payment     ECL Wallet/Dashboard     Electronic Filing									



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

- gg) User will click on ECL duty Payment, then following challan payment options will be visible to the user. User will select ICES Custom Duty and fill the requested details.
  - a. ICES Duty Payment
  - b. ECCS
  - c. Top up Payment

👸 08 Janu	ary 2024   12:14 PM	Call Us 1800-3010-1000	Contact Us	Help		(/ <b>A</b> -	A A+	ENG हिंदी
	ATE.		Home	Guidelines	Tutorials	Covid-19	۵	SERCEN -
ECL Custom	Duty							
	ECCS		ICES Custom Duty			Торир		
	Doc Type *			Location *				
>	BE			Nhava Sheva	SEA (INNSAI)	्र		
	Identification Number	•						
	AASCA7067L							
	Captcha *							
	WT3PA8							
	WT3PA8	0				Proceed		

hh) User will select the challan from the mentioned list and click on 'Select Challan'.

08 Janu	ary 2024   12:14 PM	Call C	ls 1800-3010-1000 Co	ontact Us	Help			A A+	ENG हिंदी
	ATE.			Home	Guidelines	Tutorials	Covid-19	Q	SERCEN •
L Custom I	Duty								
List of Unp	aid Challans								
Identificatio	on Number : AASCA	7067L	Location C	Code : Nhava Sh	eva SEA(INNSAI)			Docu	ment Type : BE
Sr.No	Select 🗍	Challan Number	Challan Date	Docum	ent Number	Documer	t Date	Total A	mount
1		2042749023	Jan 8, 2024, 3:10:04 AM	2	(09239	04.02			1705562



ii) User will validate the list and click on 'Proceed for Payment'.

	Home	Guidelines	Tutorials	Covid-19	Δ	SERCEN -
Loca	ation Code : Nhava Sh	heva SEA(INNSAI)			Docu	ment Type : BE
Challan Date	Document Nun	nber	Document Date		Total Am	ount
Jan 8, 2024, 3:10:04 AM	448733	7	04-02-2023		147	177
					Proceed	for Payment
				-		
	Loca Challan Date Jan 8, 2024, 3:10:04 AM	Location Code : Nhava Si Challan Date Document Nur Jan 8, 2024, 3:10:04 AM 448733	Location Code : Nhava Sheva SEA(INNSA1) Challan Date Document Number Jan 8, 2024, 3:10:04 AM 4487337	Challan Date       Document Number       Document Date         Jan 8, 2024, 310:04 AM       4487337       04-02-2023	Location Code : Nhava Sheva SEA(INNSAI)       Challan Date     Document Number     Document Date       Jan 8, 2024, 3:10:04 AM     4487337     04-02-2023	Location Code : Nhava Sheva SEA(INNSAT)     Document       Challan Date     Document Number     Document Date     Total Ame       Jan 8, 2024, 310:04 AM     4487337     04-02-2023     147

jj) User will be directed to payment option where NEFT, RTGS and Netbanking modes of payment will be available. User will select NEFT/RTGS as mode of payment, an option to generate mandate form will be available as mentioned in below screen.

- 16 December 2023   02:42 PM	Call Us 1800-3010-1000	Contact Us	Help	A- A A+ ENG 775
		Home	Guidelines Tutorials	Covid-19 🗘 SERCEN •
Payment Options	NEFT	RTGS	Net Banking	Total Duty : 20000



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

kk) After clicking on Generate Mandate form, a Mandate Form with all the details will be generated. After that user can make the payment through Internet Banking or Over the Counter (OTC) by taking the print of the Mandate form. Once the transaction is successful, user can check the E-Cash Ledger balance on the dashboard. However, it will take around 30 minutes to 60 minutes to reflect balance on E-Cash Ledger dashboard.

<u>Note</u>: NEFT/RTGS system will not provide payment confirmation status on following days:

- 1. All Sundays
- 2. Every 2<sup>nd</sup> and 4<sup>th</sup> Saturday in a month
- 3. National Holidays (26<sup>th</sup> January, 15<sup>th</sup> August and 2<sup>nd</sup> October)

16 December 2023   02:42 PM	Call Us . 1800-3010-1000	Contact Us	Help			<b>A</b> A+	ENG 110
		Home	Guidelines	Tutorials	Covid-19	Δ	SERCEN •
	NEFT	RTGS	Net	Banking			
	<u> </u>	-H		<u> </u>			
Mandate Form Details							
Account Number			Account Na	me			
007000CL0INMAA0242219703919770			RBI				
Virtual IFSC Code			Challan Exp	iry Date			
RBISOICCPMT			2023-12-31 14	4:42:07.684			
Total Duty Amount							
20000.00							
	Print/	Save Home					

m) In case user has missed to print/download the Mandate form post creation, it can be printed/downloaded from ECL E-payment enquiry page post entering all the relevant details. User will get the option 'Generate Form' on the Enquiry page in the column 'Action'.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

I OF A T F				90. v	A. 2010/01/20	200 2000 (Bad)	1452-1750-8
				Hon	ne Guldelir	nes Tutorials	Covid-)
IC Reference	Challans	Payment Date	Amount	Payment Intiated	Bank/RBI/ECL Payment Status	Third Pary Integration Status	Action
007000CL0INMAA0520568274312874	View Challen	Jan 12, 2024, 5:23:14 PM	22222	Jan 12, 2024, 5:20:56 PM	success	NA	ø
007000CL0INMAA0630128564958763	View Challan	Jan 12, 2024, 6:33:02 PM	41006	Jan 12, 2024, 6:30:12 PM	SUCCESS	NA	0
007000CL0INMAA0549367729620422	View Challan		10001	Jan 13, 2024. 5:49:36 PM	PENDING	NA	Generate Form
007000CL0INMAA0518489308788155	View Challen	NA	20000	3an 12, 2024, 5:18:48 PM	PENDING	NA	
007000CL0INMAA0320076885623691	View Challan	NA	1000	Jan 13, 2024, 3:20:07 PM	PENDING	NA	Generate Form
007000CL0INMAA0403284879637543	View Challan	Jan 13, 2024, 4:05:26 PM	500000	Jan 13, 2024, 4:03:28 PM	SUCCESS	NA	6
007000CL0INMAA0438094530245478	View Chalfan	NA	10000	Jan 13, 2024, 4:38:09 PM	PENDING	NA	
007000CL0INMAA0436034244618266	View Challan	NA	10000	Jan 13, 2024,	PENDING	NA	

## 7.2 Customs challan Payment through Internet Banking

a) User will go to www.icegate.gov.in.



b) On the main website, user will click on Services tab.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

🗟 8 January 2024   12:11 PM		Ca	ill Us <b>1800-3010-</b>	1000 C	iontact Us	Help	Old Website	A A A	+ ENG हिन्दी
		Home	Services	Guidelines	Tuto	rials	Covid-19	Q	Login / Sign Up *
Registration	For Registration on ICEGA1	TE Click	here						
Electronic Filing	For SEZ Unit Registration	Click	here						
E-Payment	For Registration verification	In Click	here						
eSANCHIT	For Integrating OSTIN	Click	here						
Quick Information	For Auto IEC Registration	Click	here						
Reports	For Matching IEC OSTIN	Click	here						
Useful Links		and farmers							
Please login with ICEOATE	to to avail this teenity					-			
							0-	-	-
Click Here to View Advisory					-	_	-		-
twopdesk: scepataholpdask@kepata.go	win, 1-2477 Helpline Number, 1800-3000-1000				-	States -	(COD)		

c) User will click on 'E-Payment' option on the left side menu bar and select ICES/ECCS/ECL Topup Payment.

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Registration Electronic Filing	CES/ECCS/ECL Topup Payment	SEZ/ACES-GST Paymer	nt 💽	Baggage Declaration	EC	L E-payment Enquiry	
E-Payment							
eSANCHIT D <sub>Quick Information</sub> Reports Useful Links							
15 <sup>TH</sup> SEPT 14:00 TO 15:00 15T Helpdesk: icegatehe	SESSION 70 PKI Related Issues elpdesk@icegate.gov.in   24'7 Helpline N	lumber 1800-3010-1000		Invitation	shared with registered users for	m loogate.Metwilpicegale.gov.ie	6

d) User will fill the credentials and click on Login.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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ICEBATE.			Google Translate	Covid-19
Secured and easy	ePayment		Welcome! Login to IC	EGATE
Document Filing	1 📫 👝		User Type 🔘 Officers Only 🧿 🛛	CEGATE User
	Contactiese	Operations	ICEGATE ID SERCEN	
~ 1	during COVID	<b>&gt;-19</b>	Password	Show
	i marine inte	Online PGA Clearance	Forgot ICEGATE ID/ Passwo	rd?
Faster Customs Clearance			Login	

e) Once login is successful, user will be directed to 'ICEGATE Dashboard' page.

ICEBATE.				Home	Guidelines	Tutorial	s Covid-19	Δ	SERCEN
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		Download e-Copy	~						

f) Now user will click on 'Services' Option.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

1	08 January 2024   12:13 PM		Call Us 1800-3010-1000	C	ontact Us	Help			• A A+	ENG हिंदी
					Home	Guidelines	Tutorials	Covid-19	Δ	SERCEN -
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	Services E-Payment Electronic Filling	1	Challans Cenerated 🛛	*	sci	MTR Enablement	×	😤 Team Manager	ment	٧
	> Enquiries									

g) Once user clicks on E-Payment, 2 options will be available- ECL Duty Payment and ECL Wallet/Dashboard.

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-					Home	Guidelines	Tutoria	als Covid-19	¢	SERCEN -
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	E-Payment     ECL Duty Payment     ECL Wallet/Dashboard     Ecc Wallet/Dashboard									

- b) User will click on ECL duty Payment, then following challan payment options will be visible to the user. User will select ICES Custom Duty and fill the requested details.
  - a. ICES Duty Payment
  - b. ECCS


CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

c. Top up Payment

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	Identification Number							
	AASCA7067L							
	Captcha *							
	WT3PA8							
	WT3PA8	0				Proceed	R	

i) User will select the challan from the mentioned list and click on 'Select Challan'.

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	ATE			Home	Guidelines	Tutorials	Covid-19	Â	SERCEN •
Custom [	Duty								
list of Unp	aid Challans								
dentificatio	in Number : AASC	47067L	Locati	ion Code : Nhava	Sheva SEA(INNSAI)			Docu	iment Type : Bl
Sr.Noj	Select []	Challan Number	Challan Date	Doc	ument Number	Docume	nt Date	Total A	Mount
	п	2042749023	Jan 8, 2024, 3:10:04	AM	4487337	04-02	-2023	14	7177

j) User will validate the list and click on 'Proceed for Payment'.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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-				Home	Guidelines	Tutorials	Covid-19	۵	SERCEN -
E	CL Custom Duty	y							
	List of Selected	d Unpaid Challans							
	Identification N	umber : AASCA7067L	Loca	ation Code : Nhava	Sheva SEA(INNSA1)			Docu	ument Type : BE
ſ	Sr.No	Challan Number	Challan Date	Document N	umber	Document Date		Total Am	ount
	1	2042749023	Jan 8, 2024, 3:10:04 AM	4487	337	04-02-2023		147	1177
	Back							Proceed	for Payment
-									

 k) User will select Net Banking as mode of Payment, the list of authorized banks will be displayed from which user can select the desired bank for payment and click on 'Make Payment' button.

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Pay Using Net Banking								
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CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

 User will be routed to Bank's Internet Banking page and once the payment is successful user will be re-directed to ICEGATE page with 'Transaction Successful' message.

	ICEFATE 20 INDIAN CUSTOMS NATIONAL TRADE PORTAL	
	Transaction Successful II	
	Please close this window to continue.	
)		

# 7.3 Challans Payment through ECL Wallet

a) User will go to www.icegate.gov.in.

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On the New ICEGATE Portal Please login with ICEGATE ID to avail this facility			-		
Click Here to View Advisory		-	E	-	3
Herpdesic carganeterpdesk,glicogala govin 1, 2477 Herpitre Number: 1800 300-1000			100		



b) On the main website, user will click on Services tab.

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		Home	Services	Guidelines	i Tuto	rials	Covid-19	۹	Login / Sign Up +
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Electronic Filing	For SEZ Unit Registration	Click	here						_
E-Payment	For Registration verification	n Click	here						
eSANCHIT	For Integrating GSTIN	Click	here						
Quick Information	For Auto IEC Registration	Click	here						
Reports	For Matching IEC GSTIN	Click	here						
Useful Links									
Please login with ICEORTE	10 to avail this facility		Constanting.			100			
Click Here to View Advisory					C				
Herpdesk kegutehelpdask@kagute.gcv	dn 1-2477 Hepline Number 1800-3010-4030			-					

c) User will click on 'E-Payment' option on the left side menu bar and select ICES/ECCS/ECL Topup Payment.

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Registration Electronic Filing E-Payment eSANCHIT Quick Information Reports	ICES/ECCS/ECL Topup Payment	SEZ/ACES-GST Paym	ent 💽	Baggage Declaration	EC	L E-payment Enquir	y.
Useful Links IS <sup>TH</sup> SEPT Autor To 15:00 15T Helpdesk: icegatehe	SESSION 70 PKI Related Issues Ipdesk@icegate.gov.in   24*7 Helpline	e Number 1800-3010-1004		trufiation	n shered with registered users fro	en toisgate Pahaltstongate ge	-in-

d) User will fill the credentials and click on Login.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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< S	during COVID-19	Password	Show
	Cleara	PGA Epiroot.ICEGATE.ID/.Pas	Eword?
Easter Customs Clearance		Login	

e) Once login is successful, user will be directed to 'ICEGATE Dashboard' page.

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Services	~	Challans Generated <b>()</b>	*	SCM	TR Enablement	v	👸 Team Managem	ient	*

f) Now user will click on 'Services' Option.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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<ul> <li>E.Payment</li> <li>Electronic Filing</li> <li>Enguines</li> </ul>									
N SCANCHIT									

g) Once user clicks on E-Payment, 2 options will be available- ECL Duty Payment and ECL Wallet/Dashboard.

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	E-Payment     ECL Duty Payment     ECL Wallet/Dashboard	I								



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

- b) User will click on ECL duty Payment, then following challan payment options will be visible to the user. User will select ICES Custom Duty and fill the requested details.
  - a. ICES Duty Payment
  - b. ECCS
  - c. Top up Payment

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i) User will select the challan from the mentioned list and click on 'Select Challan'.

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ICE	ATE.			Home	Guidelines	Tutorials	Covid-19	Ą	SERCEN
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list of Unp	aid Challans								
dentificati	on Number : AASC	A7067L	Location	n Code : Nhava	Sheva SEA(INNSAI)			Docu	iment Type : B
Sr.No	Select	Challan Number	Challan Date	Doc	ument Number	Docume	nt Date	Total A	mount
	-	2042240027	Tan 8, 2024, 3-10-04 4	M	4407777	06.03	2027		200

Page **43** of **112** 



j) User will validate the list and click on 'Proceed for Payment'.

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List of Selecte	d Unpaid Challans							
Identification M	Number : AASCA7067L	Loca	ation Code : Nhava	Sheva SEA(INNSAI)			Docu	iment Type : BE
Sr.No	Challan Number	Challan Date	Document N	umber	Document Date	9	Total Am	ount
1	2042749023	Jan 8, 2024, 3:10:04 AM	4487.	337	04-02-2023		147	177
Back							Proceed I	for Payment
<u>.</u>	20							

k) User will select ECL Wallet from the mentioned modes of Payment.

Home Guidelines Tutorials Covid-19	Ą	SERCEN -
Payment Options         NEFT         Image: Sector of the s	Total Du	ity : 1003700

I) An OTP will be sent on user's registered Mobile number and email ID.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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4203/4304.23			1003700.00	<i>i</i>				
	An OTP has been sen	t to your registere	d ICEGATE Email	and Mobile. Kindh	validate to proc	ceed.		
		OTP	Re	send OTP				
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						su	bmit	

m) User will enter the OTP and click on Submit.

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1						

n) Payment Successful message will be displayed on the screen.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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		About ICEGATE About Us Contact Us Help Contd JB	Access Site Mi Link To	SSIDIIIty Ibility Statement IP US Excellence	Cor Dire Data 1st F New 1800	ntact ctorate General o Management (J Joor, CR Building Dehh - 10095 -3010-1000	of Systems CECATE) ), IP Estate	5 Å.

# 8. Payment of ECCS Challans through different modes 8.1 ECCS Challan Payment through NEFT/RTGS

#### a) User will go to www.icegate.gov.in



b) On the main website, user will click on Services tab.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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c) User will click on 'E-Payment' option on the left side menu bar and select ICES/ECCS/ECL Topup Payment.

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Registration Electronic Filing E-Payment eSANCHIT Quick Information Reports Useful Links	ICES/ECCS/ECL Topup Payment	SEZ/ACES-GST Payment	Baggage Declaration	E	CL E-payment Enquiry
15 <sup>TH</sup> SEPT Kki00 TO 15:00 157 Helpclesk: Icegatehe	SESSION 70 PKI Related Issues Ipdesk@icegate.gov.in 1 24'7 Helpline N	lumber 1800-3010-1000	kutikke	shared with registered users t	ter tingala Bihalitingata gevin

d) User will fill the credentials and click on Login.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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Secured and easy Document Filing	ePayment	Welcome! Login to	ICEGATE
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Easter Customs Clearance		Login	

e) Once login is successful, user will be directed to 'ICEGATE Dashboard' page.

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f) Now user will click on 'Services' Option.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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g) Once user clicks on E-Payment, 2 options will be available- ECL Duty Payment and ECL Wallet/Dashboard.

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E-Payment     ECL Duty Payment     ECL Wallet/Dashboard	3								

- h) User will click on ECL duty Payment, then following challan payment options will be visible to the user. User will select ECCS and fill the requested details.
  - a. ICES Duty Payment
  - b. ECCS
  - c. Top up Payment



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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	Identific	ation Number *							
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	W	/T3PA8 🗘 🗘					Proceed		

i) User will select the challan from the mentioned list and click on 'Confirm Challan'.

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	12	23	6812006203	1	Dec 8, 2023, 3:45:25	5 PM	6824	08-12-2023		20
	13		6812006 <mark>1</mark> 89		Dec 8, 2023, 3:20:11	I PM	6810	08-12-2023		20
	14	2	6812006188	0	Dec 8, 2023, 3:20:03	3 PM	6809	08-12-2023		10
	15		6812006187	00	Dec 8, 2023, 3:18:45	5 PM	6808	08-12-2023		20

j) User will validate the list and click on 'Proceed for Payment'.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

		Home	Guidelines Tutor	ials Covid-19	AMAZEXPORTS      Speaking: rahul anand18 (into
dentification	Number : ABCDA6756AACAI	MT Lo	cation Code : Test Port(INAM	174)	Document Type : CTM
Sr.No	Challan Number	Challan Date	Document Number	Document Date	Total Amount
1	6812006203	Dec 8, 2023, 3:45:25 PM	6824	08-12-2023	20
2	6812006189	Dec 8, 2023, 3:20:11 PM	6810	08-12-2023	20
3	6812006188	Dec 8, 2023, 3:20:03 PM	6809	08-12-2023	10
4	6812006187	Dec 8, 2023, 3:18:45 PM	6808	08-12-2023	20
Back	1				Drocoard for Devenant

k) User will be directed to payment option where NEFT, RTGS and Netbanking modes of payment will be available. User will select NEFT/RTGS as mode of payment, an option to generate mandate form will be available as mentioned in below screen.

16 December 2023   02:42 PM	Call Us 1800-3010-1000	Contact Us	Help	A- A A+	ENG RE
		Home	Guidelines Tutorials	Covid-19 🗘	SERCEN *
Payment Options	NEFT	RTCS	Net Banking	Tot	al Duty : 20000
	About ICEGATE	Accessi	bility C	ontact	



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

 After clicking on Generate Mandate form, a Mandate Form with all the details will be generated. After that user can make the payment through Internet Banking or Over the Counter (OTC) by taking the print of the Mandate form. Once the transaction is successful, user can check the E-Cash Ledger balance on the dashboard. However, it will take around 30 minutes to 60 minutes to reflect balance on E-Cash Ledger dashboard.

<u>Note</u>: NEFT/RTGS system will not provide payment confirmation status on following days:

- 1. All Sundays
- 2. Every 2<sup>nd</sup> and 4<sup>th</sup> Saturday in a month
- 3. National Holidays (26<sup>th</sup> January, 15<sup>th</sup> August and 2<sup>nd</sup> October)

	Call Us 1800-3010	0-1000 Contact Us	Help		A	A A+	ENG
		Home	Guidelines	Tutorials	Covid-19	Δ	SERCEN -
	NEFT	RTGS	Net	Banking			
	5	(1)					
	11	L					
Mandate Form Details				÷.			
Mandate Form Details Account Number			Account Na	me			
Mandate Form Details Account Number 007000CL0INMAA0242219703919770			Account Na RBI	me			
Mandate Form Details Account Number 007000CL0INMAA0242219703919770 Virtual IFSC Code			Account Na RBI Challan Exp	me iry Date			
Mandate Form Details Account Number 007000CL0INMAA0242219703919770 Virtual IFSC Code RBIS0ICCPMT			Account Na RBI Challan Exp 2023-12-31 14	iry Date 4:42:07.684			
Mandate Form Details Account Number 007000CL0INMAA0242219703919770 Virtual IFSC Code RBISOICCPMT Total Duty Amount			Account Na RBI Challan Exp 2023-12-31 I4	me Iry Date 4:42:07.684			

m) In case user has missed to print/download the Mandate form post creation, it can be printed/downloaded from ECL E-payment enquiry page post entering all the relevant details. User will get the option 'Generate Form' on the Enquiry page in the column 'Action'.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

LOCATE				19.00	C 8309 W	-co - 225   250	10231203
				Hom	ne Guldelir	nes Tutorials	Covid-1
IG Reference	Challans	Payment Date	Amount	Payment Intiated	Bank/RBI/ECL Payment Status	Third Pary Integration Status	Action
007000CL0INMAA0520568274312874	View Challen	Jan 12, 2024, 5:23:14 PM	22222	Jan 12, 2024, 5:20:56 PM	success	NA	ø
007000CLDINMAA0630128564958763	View Challan	Jan 12, 2024, 6:33:02 PM	41006	Jan 12, 2024, 6:30:12 PM	SUCCESS	NA	0
007000CL0INMAA0549367729620422	View Challan		10001	Jan 13, 2024. 5:49:36 PM	PENDING	NA	Generate
007000CL0INMAA0518489308788155	View Challan	NA	20000	3an 12, 2024, 5:36:48 PM	PENDING	NA	
007000CL0INMAA0320076885623691	View Challan	NA	1000	Jan 13, 2024, 3:20:07 PM	PENDING	NA	Generate Form
007000CL0INMAA0403284879637543	View Challan	Jan 13, 2024, 4:05:26 PM	500000	Jan 13, 2024, 4:03:28 PM	SUCCESS	NA	ø
007000CL0INMAA0438094530245478	View Challan	NA	10000	Jan 13, 2024, 4:38:09 PM	PENDING	NA	
00200001 00044 00/2603/0/2609066	Manchallan	NA	10000	Jan 13, 2024,	PENDING	NA	

# 8.2 ECCS Challan Payment through Internet Banking

a) User will go to www.icegate.gov.in.



b) On the main website, user will click on Services tab.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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		Home	Services	Guidelines	Tuto	rials	Covid-19	a 🚦	.ogin / Sign Up •
Registration	For Registration on ICEGA	TE Click	here						÷.
Electronic Filing	For SEZ Unit Registration	Click	here						
E-Payment	For Registration verification	n Click	here						
eSANCHIT	For Integrating GSTIN	Click	here						
Quick Information	For Auto IEC Registration	Click	here						
Reports	For Matching IEC GSTIN	Click	here						
Useful Links		· /							
Please login with locidatio	r 12 to avail this facility		and the second second		-	15			×
Click Here to View Advesory							1-1	-	
No. of Concession, Name	Contraction of the second	-			-	-			-

c) User will click on 'E-Payment' option on the left side menu bar and select ICES/ECCS/ECL Topup Payment.

🗟 8 January 2024   12:11 PM		Call Us 1800-3010-100	) Contact Us	Help Old Website	А- А А+ ENG हिन्दी
	Home	Services	Guidelines Tut	torials Covid-19	Q Login / Sign Up +
Registration Electronic Filing E-Payment eSANCHIT Quick Information Reports Useful Links	KCES/ECCS/ECL Topup Payment	SEZ/ACES-GST Paymen	Baggage C	eclaration 💽	ECL E-payment Enguiny
15 <sup>TH</sup> SEPT 14:00 TO 15:00 IST Helpdicsk: lcegatohr	SESSION 70 PKI Related Issues olpdesk@icegate.gov.in   24*7 Helpline	Number 1800-3010-1000		teutisten skand och registeret or	ers Trom Kongata. Rahadiji kongata govale

d) User will fill the credentials and click on Login.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

👸 08 January 2024   12:12 PM	Call Us 1800-3010-1000 Con	itact Us Help	Spanish English [	× ENG fild
ICEBATE.			Google Translate	Covid-19
Secured and easy	ePayment		Welcome! Login to IC	EGATE
Document Filling	1 📫 👝		User Type 🔘 Officers Only 🧿 🛛	CEGATE User
	Contactiese	Operations	ICEGATE ID SERCEN	
~ 1	during COVID	<b>&gt;-19</b>	Password	Show
	i marine inte	Online PGA Clearance	Forgot ICEGATE ID/ Passwo	rd?
Faster Customs Clearance			Login	

e) Once login is successful, user will be directed to 'ICEGATE Dashboard' page.

OICEBATE.			,	Home	Guidelines	Tutorial	s C	ovid-19	Δ	SERCEN
Dashboard Dashboard						La	st Login: 20	24.01.08 11:56	54 AM, To	ital Logins: 1378
demo.roleTab.Customs Bi	roker									
Profile Status	~	Drafts	•	Ticket Ma	inagement 🛈	~	🗘 Notif	lications fro	m ICEGA	TE 0 ~
	~	Challans Generated \tag	~	SCMTR	Enablement	×	Pream	n Managem	ent	~
8 My IEC	~	Download e-Copy								

f) Now user will click on 'Services' Option.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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ashboard Dashboard demo.roleTab.Customs Bro	vker					La	st Login: 2024.01.08 11:56	5:54 AM, T	otal Logins: 1378
Profile Status	v	Drafts	~	A Ticke	t Management <b>()</b>	÷	🛕 Notifications fro	om ICEG#	ATE 0 ~
Services	r	Challans Cenerated 🗿	•	🚔 scr	4TR Enablement	*	🥙 Team Managem	nent	*
<ul> <li>Electronic Filing</li> <li>Enquiries</li> </ul>	<i></i>								
> eSANCHIT									

g) Once user clicks on E-Payment, 2 options will be available- ECL Duty Payment and ECL Wallet/Dashboard.

🛱 08 January 2024   12:13	РМ	Call Us 1800-3010-1000	Contact	Js Help			A A+	ENG [हिंदी
			Hom	e Guidelines	Tutorials	Covid-19	۵	SERCEN +
Dashboard Dashboard demo.roleTab.Customs B	roker				Last	Login: 2024.01.08 11:56	5:54 AM, T	otal Logins: 1378
(8) Profile Status	~	📲 Drafts	× 12	Ticket Management 🚯	~	🛕 Notifications fro	om ICEGA	σε <b>θ</b> ~
	^	Challans Generated 🚯	-	SCMTR Enablement	~	ලී Team Managem	nent	*
E-Payment     ECL Duty Paym     ECL Wallet/Das	nent shboard							



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

- b) User will click on ECL duty Payment, then following challan payment options will be visible to the user. User will select ECCS and fill the requested details.
  - a. ICES Duty Payment
  - b. ECCS
  - c. Top up Payment

🐻 08 Janu	uary 2024   12:13 PM	Call Us 1800-3010-1000	Contact Us	Help			A A+	ENG हिंदी
	ATE.		Home	Guidelines	Tutorials	Covid-19	Δ	SERCEN •
ECL Custom	Duty							
	ECCS		ICES Custom Duty			Торир		
	Doc Type *			Location *				
0	Select Document Type	*		Please Select	t Location	÷		
	Identification Number							
	Captcha *							
	WT3PA8	¢				Proceed		

i) User will select the challan from the mentioned list and click on 'Confirm Challan'.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

10 M 10	ICEBA	TE			Home	Guidelines	Tutorials	Covid-19	Δ	AMAZEXPORTS -
	10		6812006205	c	ec 8, 2023, 3:48	прм	6826	08-12-2023	~	Expand window to show vide
	n		6812006204	D	ec 8, 2023, 3:46:	40 PM	6825	08-12-2023		20
	12	2	6812006203	D	ec 8, 2023, 3:45:	25 PM	6824	08-12-2023		20
	13		6812006 <mark>189</mark>	E	0ec 8, 2023, 3:20	11 PM	6810	08-12-2023		20
	14		6812006188	D	ec 8, 2023, 3:20:	03 PM	6809	08-12-2023		10
	15		6812006187	D	ec 8, 2023, 3:18:	45 PM	6808	08-12-2023		20

j) User will validate the list and click on 'Proceed for Payment'.

			Home	Guidelines	Tutorials	Covid-19	A √ [Spea	MAZEXPORTS +
Id	entification N	umber : ABCDA6756AACAM	r au	acation Code : Test P	ort(INAMT4)		Do	cument Type : CTM
	Sr:No	Challan Number	Challan Date	Document Num	ber	Document Date	7	otal Amount
	1	6812006203	Dec 8, 2023, 3:45:25 PM	6824		08-12-2023		20
	2	6812006189	Dec 8, 2023, 3:20:11 PM	6810		08-12-2023		20
	3	6812006188	Dec 8, 2023, 3:20:03 PM	6809		08-12-2023		10
	4	6812006187	Dec 8, 2023, 3:18:45 PM	6808		08-12-2023		20
r	Back						Drone	ed for Devenant

k) User will select Net Banking as mode of Payment, the list of authorized banks will be displayed from which user can select the desired bank for payment and click on 'Make Payment' button.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS



 User will be routed to Bank's Internet Banking page and once the payment is successful user will be re-directed to ICEGATE page with 'Transaction Successful' message.

	ICE FATE 2.0 Indian custome national trade portal	
	Transaction Successful II Please close this window to continue.	
,		

## 8.3 ECCS Challan Payment through ECL Wallet

a) User will go to www.icegate.gov.in.



b) On the main website, user will click on Services tab.

🐻 8 January 2024   12:11 PM		c	all Us <b>1800-3010</b> -	1000	Contact Us	Help	Old Website	A' A A	ENG हिन्दी
		Home	Services	Guidelines	Tuto	rials	Covid-19	Q	Login / Sign Up *
Registration	For Registration on ICEGAT	TE Click	there.						
Electronic Filing	For SEZ Unit Registration	Click	here						
E-Payment	For Registration verification	n Click	there						
eSANCHIT	For Integrating GSTIN	Click	here						
Quick Information	For Auto IEC Registration	Click	: here						
Reports	For Matching IEC GSTIN	Click	there						
Useful Links									
Prease rogin with ICEGATE Click Here to Minor Advisory necoses inganisersengingers	70-10 avan tins racinty			-	6				

c) User will click on 'E-Payment' option on the left side menu bar and select ICES/ECCS/ECL Topup Payment.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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	Home	Services	Guidelines	Tuto	rials	Covid-19	Q	Login / Sign Up +
Registration Electronic Filing E-Payment eSANCH(T Quick information Reports Useful Links	KCES/ECCS/ECL Topup Payment	SEZ/ACES-CST Pay	ment fo	Baggage Dec	laration	23 <b>(</b>	L E-payment End	uiry
15 <sup>TH</sup> SEPT Asee TO 18:00 191 Helpclesk: Legateh	PKI Related Issues opdesk@lcegate.gov.in   24*7 Helpline	Number 1800-3010-10	00	-	tevitation a	dharad with neglatered users fr	eri Sangate Pahata kongat	ngèvin

d) User will fill the credentials and click on Login.

👸 08 January 2024   12:12 PM	Call Us 1800-3010-1000 Contact Us He	elp <u>Spanish</u> English i X	ENG fitat
		Google Transiste	Covid-19
Secured and easy	ePayment	Welcome! Login to ICEG	ATE
Document Filing	1	User Type 🔿 Officers Only 💿 ICEG	ATE User
	Contactless Operations	SERCEN	
< S	during COVID-19	Password	Show
	Online PGA Clearance	Forgot ICEGATE ID/ Password?	
Faster Customs Clearance	· · · · · · · · · · · · · · · · · · ·	Login	

e) Once login is successful, user will be directed to 'ICEGATE Dashboard' page.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

08 January 2024   12:12 F	м	Call Us 1800-3010-1000	Co	ntact Us	Help		Å	A A+	ENG हिंदी
				Home	Guidelines	Tutorial	s Covid-19	Δ	SERCEN -
Dashboard Dashboard demo.roleTab.Customs Bro	oker					La	it Login: 2024.01.08 11:5	6:54 AM, To	ital Logins: 1378
(2) Profile Status	~	Drafts	×	Ticke	t Management 🚯	~	🛕 Notifications fr	om ICEGA	TE 0 -
Services	~	Challans Generated 🚯	~	SCN	ITR Enablement	~	👸 Team Manager	nent	~

f) Now user will click on 'Services' Option.

🛗 08 January 2024   12:13 PM	Call Us 1800-3010-1000	Cor	ntact Us	Help			• A A+	ENG (हेदी)
			Home	Guidelines	Tutoria	ls Covid-19	Δ	SERCEN -
Dashboard Dashboard demo.roleTab.Customs Broker					La	ist Login: 2024.01.08 11:	i6:54 AM, Ti	otal Logins: 1378
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Services E-Payment Electronic Filing	Challans Generated 🖲	×	SCI	MTR Enablement	~	🖧 Team Manager	nent	~
> Enquines								

g) Once user clicks on E-Payment, 2 options will be available- ECL Duty Payment and ECL Wallet/Dashboard.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

👸 08 January 2024   12:13 PM		Call Us 1800-3010-1000	Con	tact Us	Help			A- A A+	ENG विंदी
			()	Home	Guidelines	Tutorial	s Covid-19	Д	SERCEN -
ashboard Dashboard demo.roleTab.Customs Broker						Las	t Login: 2024.01.08 11:	56:54 AM, 1	fotal Logins: 1378
Profile Status	~	Drafts	•	🚔 Ticke	t Management <b>()</b>	~	🛆 Notifications f	rom ICEG	ATE 0 ~
C Services	^	Challans Generated 🚯	-	🚊 sci	MTR Enablement	~	ැ <mark>ු</mark> Team Manage	ment	~
E-Payment     ECL Dulty Payment     ECL Wallet/Dashboard									

- h) User will click on ECL duty Payment, then following challan payment options will be visible to the user. User will select ECCS and fill the requested details.
  - a. ICES Duty Payment
  - b. ECCS
  - c. Top up Payment

👸 08 January 202	4   12:13 PM	Call Us 1800-3010-1000	Contact Us	Help			A A+	ENG हिंदी
	E.		Home	Guidelines	Tutorials	Covid-19	Δ	SERCEN •
ECL Custom Duty								
	ECCS		ICES Custom Duty			Торир		
	Doc Туре *			Location *				
þ	Select Document Type	*		Please Select	Location	¥		
	Identification Number							
	Captcha *							
	WT3PA8	¢				Proceed		



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

i) User will select the challan from the mentioned list and click on 'Confirm Challan'.

8	16 Decembe	r 2023   04:44 PM		Call Us	1800-3010-1000	Contact Us	Help			A A+ ENG (중리)
Ó	ICEEA	TE.			Home	Guidelines	Tutorials	Covid-19	Δ	AMAZEXPORTS -
-	10		6812006205		Dec 8, 2023, 3:48:11	РМ	6826	08-12-2023	~	Expand window to show video
	n		6812006204	5	Dec 8, 2023, 3:46:40	PM	6825	08-12-2023		20
	12	8	6812006203	ı	Dec 8, 2023, 3:45:25	PM	6824	08-12-2023		20
	13		6812006189		Dec 8, 2023, 3:20:11	PM	6810	08-12-2023		20
	14	2	6812006188		Dec 8, 2023, 3:20:03	I PM	6809	08-12-2023		10
	15	100	6812006187	0	Dec 8, 2023, 3:18:45	PM	6808	08.12.2023		20

j) User will validate the list and click on 'Proceed for Payment'.

	ICEGA	TE.	Home	Guidelines	Tutorials	Covid-19	۵ ~	AMAZEXPORTS -
Id	entification N	umber : ABCDA6756AACA	MT L	ocation Code : Test F	Port(INAMT4)			Document Type : CTM
	Sr.No	Challan Number	Challan Date	Document Nun	hber	Document Date		Total Amount
	1	6812006203	Dec 8, 2023, 3:45:25 PM	6824		08-12-2023		20
	2	6812006189	Dec 8, 2023, 3:20:11 PM	6810		08-12-2023		20
	3	6812006188	Dec 8, 2023, 3:20:03 PM	6809		08-12-2023		10
	4	6812006187	Dec 8, 2023, 3:18:45 PM	6808		08-12-2023		20
r	Pack	- î î						kerned for Deument

k) User will select ECL Wallet from the mentioned modes of Payment.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

🕞 11 January 2024   06:19 PM	Call Us 1800-3010-1000	Contact Us Help	*	A A+ ENG ftd
		Home Guidelines	Tutorials Covid-19	
Payment Options				Total Duty : 1003700
NEF	T RTGS	Net Banking	ECL Wallet	
نے نے			E E	
Available cash ledger bala	ice	Total Duty to be Paid	Pay No	w
426974364.29		1003700.00		

I) An OTP will be sent on user's registered Mobile number and email ID.

👸 11 Januar	/ 2024   06:19 PM	Call Us 1800-3010-10	00 Contact Us	нер		A A A	▶ ENG हिदी
OICE	ATE.		Home	Guidelines	Tutorials	Covid-19	SERCEN +
	4203/4304.23		1003700.00	j			
	An	OTP has been sent to your regi	istered ICEGATE Emai	l and Mobile. Kindly	/ validate to proc	eed.	
		OTP	Re	send OTP			
			OTP Expires in 04:56 sec	onds			
						Submit	0
á	1 <b>9</b> 0.	About ICEGATE	Acce	essibility	Cor	ntact	
	ma	About Us Contact Us	Access Site M	sibility Statement ap	Direc Data	torate General of Syste Management (ICEGATE	ms& ()

m) User will enter the OTP and click on Submit.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

	11 January 2024   06:19 PM	Call Us	1800-3010-10	00	Cont	act Us	Helj	•			• A A+	ENG ftaft
0	ICEBATE.				t	lome	Gu	idelines	Tutorials	Covid-19	Δ	SERCEN -
	فع	5	Ē	5	8		É	<u> </u>		5		
	Available cash ledger bala	nce			Tota	Duty to	be Paid	S.		Payl	low	
	426974364.29				100	3700.0	0			5-		
	An OT	P has been ser	nt to your reg	isterec	ICEGA	TE Ema	il and M	lobile. Kind	ly validate to proc	eed.		
			OTP			R	esend	OTP				
			9	6	1	6	9	6				
				OTP E	xpires in	04:24 se	conds					
										Su	bmit	

n) Payment Successful message will be displayed on the screen.

🛱 11 January 2024   06:20 PM	Call Us 1800-3010-1000	Contact Us	Help		A	A A+	ENG [हैदी			
		Home	Guidelines	Tutorials	Covid-19	¢	SERCEN *			
Dear User, Your payment is successful. Please note payment transaction number 007000BEINNSA10620001373021839 for your reference. Click here to visit the home page										
	About ICEGATE About Us Contact Us Help Covid J9	Acces Access Site Mi Link To Public	s <b>sibility</b> ibility Statement ap 0 Us Feedback	Col Dire Data 1st F New 1800	ntact ctorate General o Management (IG loor, CR Building, Delhi - 110095 -3010-1000	f Systems CEGATE) IP Estate	&			
Follow us	CONTRACT.	Terms	and Conditions	iceg	atehelpdesk@ice	gate.gov.i	n			



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

# 9. Payment of SEZ Challans through different modes 9.1 SEZ Challan Payment through NEFT/RTGS

a) User will go to www.icegate.gov.in.



b) On the main website, user will click on Services tab.





**CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS** 

c) User will click on 'E-Payment' option on the left side menu bar and select SEZ/ACES-GST Payment.

🗟 8 January 2024   12:11 PM		Call Us 1800-3010-	1000	Contact Us	Help	Old Website	A A At	ENG हिन्दी
	Home	Services	Guidelines	Tutor	rials	Covid-19	۹ 🚺	ogin / Sign Up •.
Registration Electronic Filing E-Payment eSANCHIT Quick Information Reports Useful Links	ICES/ECCS/ECL Topup Payment	SEZ/ACES-OST Pay	ment f	Baggage Dec	laration	23 <b>(</b>	L. E-payment Enqui	α.
15 <sup>TH</sup> SEPT Nation To Nation List Helpdesk: loegatohe	SESSION 70 PKI Related Issues hpdesk@icegate.govJn   24*7 Helplin	e Number 1800-3010-10	100		Invitation I	shared with registered users fr	m kayate Pahalo kayate g	

d) User will click on 'SEZ Duty' and fill the requested details and click on 'Proceed'.

9		ian C						Home	Guidelines	Tutorials	Covid-19
L Custo	m Duty										
Home	Enquiry										
		Central Excise/ Service Tax			SEZ	Custom Duty	r		ICES Custom	Duty	
		Doc Type *					Location	•			
		SDTA		*			MIDC	- Satara (INS	ru6)	.*	
		Identification Number 📍									
		0505032872									
		Captcha *									
		SKVXNO									
		5KA/XNO	c.						Procee	£	
		SKVANO	5								



e) User will select the challan from the mentioned list and click on 'Select Challan'.

6	li Decen	nber 2023   04:17 F	M Call	Us 1800-3010-1000 Cont	act Us Help		A-A A+ ENG 1한리
6		ATE.			Home	Guidelines	Tutorials Covid-19
	Identificatio	n Number : 050503	32872	Location Co	de : MIDC - Satara(INSTU6)		Document Type : SDTA
	Sr.No	Select	Challan Number	Challan Date	Document Number	Document Date	Total Amount
	1		4527000009	Dec 12, 2023, 3:11:21 PM	2001279	12-12-2023	109487
)	2		4527000008	Dec 12, 2023, 3:10:11 PM	2001278	12-12-2023	190555
	3		4527000007	Dec 12, 2023, 3:09:10 PM	2001277	12-12-2023	116068
	4		4527000006	Dec 12, 2023, 3:08:02 PM	2001276	12-12-2023	105406
	5		4527000005	Dec 12, 2023, 3:07:05 PM	2001275	12-12-2023	95308
	6		4527000004	Dec 12, 2023, 3:05:53 PM	2001274	12-12-2023	111954
	7		4527000003	Dec 12, 2023, 3:04:54 PM	2001273	12-12-2023	230221
	8		4527000002	Dec 12, 2023, 3:04:00 PM	2001272	12-12-2023	230221

f) User will validate the list and click on 'Proceed for Payment'.

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s Covid-19	Tutorials	Guidelines	Home			TE.		
							. Custom Duty	
ument Type : SDT	Docume		STU6)	ition Code : MIDC - Satara(IN	Lo	Unpaid Challans Imber : 0505032872	list of Selected	
Amount	Total Am	sument Date	Doc	Challan Date Document Number		Challan Number	Sr.No	
109487	1094	12-12-2023		2001279	Dec 12, 2023, 3:11:21 PM	4527000009	31	
190555	1905	12-12-2023		2001278	Dec 12, 2023, 3:10:11 PM	4527000008	2	
116068	1160	12-12-2023		2001277	Dec 12, 2023, 3:09:10 PM	4527000007	3	
Proceed for	Pr						Back	
							Back	



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

g) User will be directed to payment option where NEFT, RTGS and Netbanking modes of payment will be available. User will select NEFT/RTGS as mode of payment, an option to generate mandate form will be available as mentioned in below screen.

🕞 16 December 2023   02:42 PM	Call Us 1800-3010-1000	Contact Us	Help		A- A A+	ENG 🔯
		Home	Guidelines Tuto	orials Covid-1	9 Å	SERCEN *
Payment Options	NEFT	RTCS	Net Bankin	9	Total	Duty : 20000
	About ICEGATE	Access	ibility	Contact		

 h) After clicking on Generate Mandate form, a Mandate Form with all the details will be generated. After that user can make the payment through Internet Banking or Over the Counter (OTC) by taking the print of the Mandate form. Once the transaction is successful, user can check the E-Cash Ledger balance on the dashboard. However, it will take around 30 minutes to 60 minutes to reflect balance on E-Cash Ledger dashboard.

<u>Note</u>: NEFT/RTGS system will not provide payment confirmation status on following days:

- 1. All Sundays
- 2. Every 2<sup>nd</sup> and 4<sup>th</sup> Saturday in a month



3. National Holidays (26<sup>th</sup> January, 15<sup>th</sup> August and 2<sup>nd</sup> October)

antan tutum naturan, finali 400%		Home	Guidelines	Tutorials	Covid-19	Δ	SERCEN
	NEFT	RTGS	Net	Banking			
fandate Form Details		<u>لغ</u>		ц,			
Account Number			Account Na	me			
007000CL0INMAA0242219703919770			RBI				
0070000201111000242210700515770			Challan Exp	iry Date			
Virtual IFSC Code							
Virtual IFSC Code RBISOICCPMT			2023-12-31 14	4:42:07.684			
Virtual IFSC Code RBISOICGPMT Total Duty Amount			2023-12-31 14	6:42:07.684			

i) In case user has missed to print/download the Mandate form post creation, it can be printed/downloaded from ECL E-payment enquiry page post entering all the relevant details. User will get the option 'Generate Form' on the Enquiry page in the column 'Action'.

8	13 January 2024   05:53 PM	Call Us 1800-3010-1000		Contact Us	Help A- A A+ ENG 184			
					Home Guidelin		nes Tutorials	Covid-19
ľ	IG Reference	Challans	Payment Date	Amount	Payment Intiated	Bank/RBI/ECL Payment Status	Third Pary Integration Status	Action
20	007000CL0INMAA0520568274312874	View Challen	Jan 12, 2024, 5:23:14 PM	22222	Jan 12, 2024, 5:20:56 PM	success	NA	Ø
	007000CL0INMAA0630128564958763	View Challen	Jan 12, 2024, 6:33:02 PM	41006	Jan 12, 2024, 6:30:12 PM	SUCCESS	NA	6
	007000CL0INMAA0549367729620422	View Challan	MA	10001	Jan 13, 2024, 5:49:36 PM	PENDING	NA	Generate Form
	007000CL0INMAA0518489308788155	View Challen	NA	20000	Jan 12, 2024, 5:18:48 PM	PENDING	NA	
	007000CL0INMAA0320076885623691	View Challen	NA	1000	Jan 13, 2024, 3:20:07 PM	PENDING	NA	Generate Form
	007000CL0RNMAA0403284879637543	View Challan	Jan 13, 2024, 4:05:26 PM	500000	Jan 13, 2024, 4:03:28 PM	SUCCESS	NA	6
	007000CL0INMAA0438094530245478	View Challan	NA	10000	Jan 13, 2024, 4:38:09 PM	PENDING	NA	
	007000CL0INMAA0436034244618266	View Challan	NA	10000	Jan 13, 2024, 4:36:03 PM	PENDING	NA	

# 9.2 SEZ Challan Payment through Internet Banking

a) User will go to www.icegate.gov.in.



b) On the main website, user will click on Services tab.



c) User will click on 'E-Payment' option on the left side menu bar and select SEZ/ACES-GST Payment.


CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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	Home	Services	Guidelines	Tuto	rials	Covid-19	Q 📴	ogin / Sign Up +
Registration Electronic Filing E-Payment eSANCHIT Quick Information Reports Useful Links	CES/ECCS/ECL Topup Payment	SEZIACES-OST Paymen	• 😨	Baggage Dec	Jaration	EC EC	L.E-payment Enquin	¥
15 <sup>TH</sup> SEPT No.00 TO 10:00 15T Helpdesk: kegateho	SESSION 70 PKI Related Issues hpdesk@icegate.gov.in 1 24*7 Helpline N	umber <mark>1800-3010-1000</mark>		-	trofation s	dured with registered users fr	m longate, frahalð longatin gev	

d) User will click on 'SEZ Duty' and fill the requested details and click on 'Proceed'.

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		Central Excise/ Service Ta	x		SEZ Custom Du	ty		ICES Custom	Duty	
		Doc Туре *				Location				1
		SDTA		*		MID	C - Satara (INS	т∪6)	1997) 1997	
		Identification Number *								
		0505032872								
		Captcha *								
		5KVXNO								
		5KVXNO	C					Proceed	a	
		Sitvato								

e) User will select the challan from the mentioned list and click on 'Select Challan'.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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	ATE.			Home	Guidelines	Tutorials Covid-19
Identificatio	n Number : 05050	332872	Location Co	de : MIDC • Satara(INSTU6)		Document Type : SDTA
Sr.No	Select	Challan Number	Challan Date	Document Number	Document Date	Total Amount
1	D	4527000009	Dec 12, 2023, 3:11:21 PM	2001279	12-12-2023	109487
2		4527000008	Dec 12, 2023, 3:10:11 PM	2001278	12-12-2023	190555
3		4527000007	Dec 12, 2023, 3:09:10 PM	2001277	12-12-2023	116068
4		4527000006	Dec 12, 2023, 3:08:02 PM	2001276	12-12-2023	105406
5		4527000005	Dec 12, 2023, 3:07:05 PM	2001275	12-12-2023	95308
6		4527000004	Dec 12, 2023, 3:05:53 PM	2001274	12-12-2023	111954
7		4527000003	Dec 12, 2023, 3:04:54 PM	2001273	12-12-2023	230221
8	D	4527000002	Dec 12, 2023, 3:04:00 PM	2001272	12-12-2023	230221

f) User will validate the list and click on 'Proceed for Payment'.

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ICEBA				Home	Guidelines	Tutorials	Covid-1
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List of Selected	d Unpaid Challans						
Identification N	lumber : 0505032872	La	cation Code : MIDC - Satara(II	NSTU6)		Docume	nt Type : SDT
Sr.No	Challan Number	Challan Date	Document Number	Doct	ument Date	Total Am	ount
31	4527000009	Dec 12, 2023, 3:11:21 PM	2001279		12-12-2023	1094	87
2	4527000008	Dec 12, 2023, 3:10:11 PM	2001278		12-12-2023	1905	i55
3	4527000007	Dec 12, 2023, 3:09:10 PM	2001277		12-12-2023	1160	68
Back						Pr	oceed for
							avment

g) Three modes of payment will be visible to the user.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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þ			FT D	RTCS	Net Banking		
	Pay Using Net Banking	FEDERAL BANK	INDIAN BANK	Dhanlaxmiliank) O DHANL AXMI BANK	Canar A Bank	CENTRA O L BANK OF INDIA	
	Bank of	0	City	ŵ.	CICICI Bank		IK

h) User will select Net Banking as mode of Payment, the list of authorized banks will be displayed from which user can select the desired bank for payment and click on 'Make Payment' button.

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Connect State of State
CENTRA LBANK OF INDIA
O IDBI BANK
AXIS BANK
O AXIS BANK
Make Payment



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

i) User will be routed to Bank's Internet Banking page and once the payment is successful user will be re-directed to ICEGATE page with 'Transaction Successful' message.

	BAIE2.0		
Transaction Successful II			
Please close this window to co	ntinue.		

# 10. Payment of ACES Challans through different modes 10.1 ACES Challan Payment through NEFT/RTGS

a) User will go to www.icegate.gov.in.





b) On the main website, user will click on Services tab.

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		Home	Services	Guidelines	Tuto	rials	Covid-19	Q	Login / Sign Up
Registration	For Registration on ICEGAT	EClick	here						î.
Electronic Filing	For SEZ Unit Registration	Click	chere						
E-Payment	For Registration verification	Click	( here						
eSANCHIT	For Integrating OSTIN	Click	c here						
Quick Information	For Auto IEC Registration	Click	there						
Reports	For Matching IEC GSTIN	Click	chere						
Useful Links		and the second							
Prease rogin with rule out e	io to avail this likeliky				-	6		1	
Click Here to View Advisory						_	E	-	
Helpdesk kogstanelpdeskijkorgate gov	vin 1 2477 Herptine Number 1800-3000-1000	-		-	-				

c) User will click on 'E-Payment' option on the left side menu bar and select SEZ/ACES-GST Payment.

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	Home	Services	Guidelines	Tutorials	Covid-19	Q 🔽	ogin / Sign Up +
Registration Electronic Filing E-Payment eSANCHIT Quick Information Reports Useful Links	ICES/ECCS/ECL Topup Payment	SEZ/ACES-OST Payme	nt 💽	Baggage Declaration	EC EC	L E-payment Enquiry	<u>{</u>
15 <sup>TH</sup> SEPT Nicol To Nicol IST Helpdicsk: icegatohr	SESSION 70 PKI Related Issues elpdesk@lcegate.gov.in   24*7 Helpline	Number 1800-3010-1000		solitik	ubered with registered users fr	om läegada Pahaläjängata gev	



d) User will click on 'Central Excise/Service Tax' and fill the requested details and click on 'Proceed'.

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s Covid-19	Tutorials	Guidelines	Home						GATE.	
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			•	Location				Doc Type		
		Z0202)	VAL RANGE (Y	BANTV		*		st		
								Identification Number		
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	æ	20202) Proceed	VAL RANGE (Y	BANTV		•	¢	ST Identification Number AAAAA0300LST076 Captcha IGMZL3 IGMZL3		

e) User will select the challan from the mentioned list and click on 'Confirm Challan'.

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	ATE.						Home	Guidelines	Tutorials	Covid-19
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List of Unp	aid Challans									
Identificatio	on Number : AAAA	A0300LST076		Location	Code : BANTWAL	RANGE	202)		Doc	ument Type : S
Sr.No	Select 🚘	Chailan Number		Challan Date	Docur	ment Numbe	i	Document Date	Total	Amount
1		2312001269	D	ec 16, 2023, 5: <mark>45:15</mark> A	M 74	440091924		16-12-2023	3	2377
575		2312001266	D	ec 16, 2023, 5:34:33 A	M 2	047073194		16-12-2023		3847



f) User will validate the list and click on 'Proceed for Payment'.

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	Identification M	Number : AAAAA0300LST076	Locat	ion Code : BANTWAL RANGE(YZ	0202)		Docu	ment Type : ST
	Sr.No	Challan Number	Challan Date	Document Number	Docume	nt Date	Total Amo	unt
	1	2312001269	Dec 16, 2023, 5:45:15 AM	7440091924	16-1.	2-2023	1235	77
	Back						Proceed for	or Payment
	6	80	About ICEGATE	Accessibility		Contact		

g) User will be directed to payment option where NEFT, RTGS and Netbanking modes of payment will be available. User will select NEFT/RTGS as mode of payment, an option to generate mandate form will be available as mentioned in below screen.

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		Home	Guidelines Tutorials	Covid-19 🇘	SERCEN *
Payment Options	NEFT	RTCS	Net Banking	Ţ	otal Duty : 20000



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

h) After clicking on Generate Mandate form, a Mandate Form with all the details will be generated. After that user can make the payment through Internet Banking or Over the Counter (OTC) by taking the print of the Mandate form. Once the transaction is successful, user can check the E-Cash Ledger balance on the dashboard. However, it will take around 30 minutes to 60 minutes to reflect balance on E-Cash Ledger dashboard.

<u>Note</u>: NEFT/RTGS system will not provide payment confirmation status on following days:

- 1. All Sundays
- 2. Every 2<sup>nd</sup> and 4<sup>th</sup> Saturday in a month
- 3. National Holidays (26<sup>th</sup> January, 15<sup>th</sup> August and 2<sup>nd</sup> October)

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Mandate Form Details							
Account Number			Account Na	me			
007000CL0INMAA0242219703919770			RBI				
			Challan Exp	iry Date			
Virtual IFSC Code							
RBISOICGPMT			2023-12-31 14	4:42:07.684			
RBISOICCPMT Total Duty Amount			2023-12-31 14	4:42:07.684			
RBISOICCPMT Total Duty Amount 20000.00			2023-12-31 14	4:42:07.684			

 i) In case user has missed to print/download the Mandate form post creation, it can be printed/downloaded from ECL E-payment enquiry page post entering all the relevant details. User will get the option 'Generate Form' on the Enquiry page in the column 'Action'.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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	IG Reference	Challans	Payment Date	Amount	Payment Intiated	Bank/RBVECL Payment Status	Third Pary Integration Status	Action
	007000CL0INMAA0520568274312874	View Challen	Jan 12, 2024, 5:23:14 PM	22222	Jan 12, 2024, 5:20:56 PM	success	NA	ø
	007000CL0INMAA0630128564998763	View Challan	Jan 12, 2024, 6:33:02 PM	41006	Jan 12, 2024, 6:30:12 PM	SUCCESS	NA	ø
3	007000CL0INMAA0549367729620422	View Challan	MA	10001	Jan 13, 2024, 5:49:36 PM	PENDING	NA	Generatu
3	007000CL0INMAA0518489308788155	View Challen	NA	20000	3an 12, 2024, 5:38:48 PM	PENDING	NA	
	007000CL0INMAA0320076885623691	View Challen	NA	1000	Jan 13, 2024, 3:20:07 PM	PENDING	NA	Generate Form
¢	007000CL0INMAA0403284879637543	View Challan	Jan 13, 2024, 4:05:26 PM	500000	Jan 13, 2024, 4:03:28 PM	SUCCESS	NA	ø
¢	007000CL0INMAA0438094530245478	View Challan	NA	10000	Jan 13, 2024, 4:38:09 PM	PENDING	NA	
4	007000CL0INMAA0436034244618266	View Challan	NA	10000	Jan 13, 2024,	PENDING	NA	

# **10.2 ACES Challan Payment through Internet Banking**

a) User will go to www.icegate.gov.in.



b) On the main website, user will click on Services tab.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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		Home	Services	Guideline	s Tuto	rials	Covid-19	Q	Le	ogin / Sign Up -
Registration	For Registration on ICEGA	TE Click	; here							î.
Electronic Filing	For SEZ Unit Registration	Click	: here							_
E-Payment	For Registration verificatio	n Click	here							
eSANCHIT	For Integrating OSTIN	Click	here							
Quick Information	For Auto IEC Registration	Click	here							
Reports	For Matching IEC GSTIN	Click	; here							
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Piease login with ICEGATE	to to avair this raciinty	-	All Property lies of the less			1	1.00	-		
							5	- Carlo	2	
Chck Here to Here Advisory					-	-	-			3
Click Here to <b>Wiew Advisory</b>	an 1 247 Heptre Number 1800-3019 1000	_		-	-	P			2	

c) User will click on 'E-Payment' option on the left side menu bar and select SEZ/ACES-GST Payment.

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	Home	Services	Guidelines	Tutorials	Covid-19	Q Login / Sign Up -
Registration Electronic Filing	IGES/ECCS/ECL Topup Payment	SEZ/ACES-GST Paymer	w 💽	Baggage Declaration	<b>E</b>	1. E-payment Enquiry
E-Payment eSANCHIT Quick Information Reports						
ISTH SEPT Ikiso to isido isi Helpdesk: icegatek	SESSION 70 PKI Related Issues elpdesk@icegate.gov.in   24'7 Helpline N	lumber 1800-3010-1000		Publics	shared with registered users fr	om longete filmhelskongste gevele

d) User will click on 'Central Excise/Service Tax' and fill the requested details and click on 'Proceed'.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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)	Doc Type	20.		Location	•			
í	ST			BANTW	VAL RANGE (Y	20202)	*	
	Identification Number							
	AAAAA0300LST076							
	Captcha *							
	1GMZL3							
	1GMZL3	Q				Proceed		

a) User will select the challan from the mentioned list and click on 'Confirm Challan'.

Custom D	luty					
ist of Unpa	ald Challans					
dentificatio	n Number : AAAA	A0300LST076	Location Code :	BANTWAL RANGE(YZ0202)		Document Type
Sr.No	Select 📕	Challan Number	Challan Date	Document Number	Document Date	Total Amount
1		2312001269	Dec 16, 2023, 5:45:15 AM	7440091924	16-12-2023	12377
2		2312001266	Dec 16, 2023, 5:34:33 AM	2047073194	16-12-2023	13847
'ou can sele	et maximum 10 c	hallans at a time			(Mardanistan)	5/22/01)

b) User will validate the list and click on 'Proceed for Payment'.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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1	List of Selecte	d Unpaid Challans				
	Identification I	Number : AAAAA0300LST076	Locat	ion Code : BANTWAL RANGE(YZ	0202)	Document Type : ST
-	Sr.No	Chailan Number	Challan Date	Document Number	Document Date	Total Amount
	1	2312001269	Dec 16, 2023, 5:45:15 AM	7440091924	16-12-2023	12377
	Back					Proceed for Payment
	ଶ	80	About ICEGATE	Accessibility	Contact	

## e) Three modes of payment will be visible to the user.

63	16 December 2023   06:18 PM	Call Us 1800-3010-	1000 Contact Us He	lp	A- A A+	ENG [84]
Ó				Home	Cuidelines rucorran	o show video X 5 COVIU*19
>		NEFT	RTCS	Net Banking		
	Pay Using Net Banking	FEDERAL BANK	DhankaxmiBarik O DHANL AXMI BANK	Canar A Bank	CENTRA OF INDIA	
	Bank of	چ City	0	ficici Bank	HOPC BANK	

f) User will select Net Banking as mode of Payment, the list of authorized banks will be displayed from which user can select the desired bank for



payment and click on 'Make Payment' button.

63	08 January 2024   12:18 PM	Cal	Us 1800-3010-1000	Contact Us	Help		A-	A A+	ENG हिंदी
0	ICEBATE.			Home	Guidelines	Tutorials	Covid-19	Ą	SERCEN -
p	ay Using Net Banking								
	<b>SBI</b>	FEDERAL BANK	de gerar des Indian Bank	Dhankaxmißank	Concess Ala	en tek	strages dies aufen erförer Genetaal Ransk af Englis		
	Bank of India	C FEDERA L BANK					ENTRA BANK IF IDIA		
2	Bo año agente Bank el Maharashtra Benev Detae	Indusind Bank	<b>Picici</b> Bank			গাঁল হাঁঠিয়া ink of India	10BI BANK		
	Bank of Maharas htra	O Indusla nd Bank	O BANK	O HDFC					
		Indian O Oversea s Bank	Union Bank Union Bank of India	Kanar Vysiya Bar Taata Barla Karur O Vysiya Bank	SOUTH INDIAN Bank		AXIS BANK AXIS JANK		
	Bank of Baroda	Karnataka Bank Karnata ka BANK	meetgoogle.com i	s sharing a window.	top sharing Hide		1	Make	Payment.

g) User will be routed to Bank's Internet Banking page and once the payment is successful user will be re-directed to ICEGATE page with 'Transaction Successful' message.

ICCEA Indian customs national tra	ADE PORTAL		
Transaction Successful II			
Please close this window to continue.			



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

## 11. Payment of Baggage Declaration (BD) Challans

## 11.1 BD Challan Payment through NEFT/RTGS

a) User will go to www.icegate.gov.in.



b) On the main website, user will click on Services tab.





CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

c) User will click on 'E-Payment' option on the left side menu bar and select Baggage Declaration.

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d) User will click on 'ICES Custom Duty' and Select Doc Type as 'BD' and fill the other requested details and click on 'Proceed'.

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e) User will select the challan from the mentioned list and click on 'Confirm Challan'.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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f) User will validate the list and click on 'Proceed for Payment'.

L Custom Duty	r man maria				
List of Selecter	d Unpaid Challans	Location	n Code : Delhi Air Cargo ACC(INDE	(14)	Document Type : E
Sr.No	Challan Number	Challan Date	Document Number	Document Date	Total Amount
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	919 	ADOUT ICEGATE	Accessionity	Directorate	Ceneral of Systems &

g) User will be directed to payment option where NEFT, RTGS and Netbanking modes of payment will be available. User will select NEFT/RTGS as mode of payment, an option to generate mandate form



will be available as mentioned in below screen.

iii December 2023   02:42 PM	Call Us 1800-3010-1000	Contact Us	Help	A- A A+ ENG
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Payment Options	NEFT	RTCS	Net Banking	Total Duty : 20000

h) After clicking on Generate Mandate form, a Mandate Form with all the details will be generated. After that user can make the payment through Internet Banking or Over the Counter (OTC) by taking the print of the Mandate form. Once the transaction is successful, user can check the E-Cash Ledger balance on the dashboard. However, it will take around 30 minutes to 60 minutes to reflect balance on E-Cash Ledger dashboard.

<u>Note</u>: NEFT/RTGS system will not provide payment confirmation status on following days:

- 1. All Sundays
- 2. Every 2<sup>nd</sup> and 4<sup>th</sup> Saturday in a month
- 3. National Holidays (26<sup>th</sup> January, 15<sup>th</sup> August and 2<sup>nd</sup> October)



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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) Mandate Form Details Account Number			Account Na	me			
007000CL0INMAA0242219703919770			RBI				
Virtual IFSC Code			Challan Exp	iry Date			
RBISOICGPMT			2023-12-31 14	4:42:07.684			
Total Duty Amount							
20000.00							
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i) In case user has missed to print/download the Mandate form post creation, it can be printed/downloaded from ECL E-payment enquiry page post entering all the relevant details. User will get the option 'Generate Form' on the Enquiry page in the column 'Action'.

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IG Reference	Challans	Payment Date ;	Amount	Payment Intiated	Bank/RBI/ECL Payment Status	Third Pary Integration Status	Action
007000CL0INMAA0520568274312874	View Challen	Jan 12, 2024, 5:23:14 PM	22222	Jan 12, 2024, 5:20:56 PM	success	NA	ø
007000CL0INMAA0630128564958763	View Challan	Jan 12, 2024, 6:33:02 PM	41006	Jan 12, 2024, 6:30:12 PM	SUCCESS	NA	6
007000CL0INMAA0549367729620422	View Challon	222	10001	Jan 13, 2024. 5:49:36 PM	PENDING	NA	Generate
007000CL0INMAA0518689308788155	View Challan	NA	20000	3an 12, 2024, 5:38:48 PM	PENDING	NA	
007000CL0INMAA0320076885623691	View Challen	NA	1000	Jan 13, 2024, 3:20:07 PM	PENDING	NA	Generate Form
007000CL0INMAA0403284879637543	View Challan	Jan 13, 2024, 4:05:26 PM	500000	Jan 13, 2024, 4:03:28 PM	SUCCESS	NA	ø
007000CL0INMAA0438094530245478	View Chaltan	NA	10000	Jan 13, 2024, 4:38:09 PM	PENDING	NA	
007000CL0INMAA0436034244618266	View Challan	NA	10000	Jan 13, 2024, 6:36:03 PM	PENDING	NA	



## 11.2 BD challan Payment through Internet Banking

### a) User will go to www.icegate.gov.in.



b) On the main website, user will click on Services tab.



c) User will click on 'E-Payment' option on the left side menu bar and select Baggage Declaration.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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d) User will click on 'ICES Custom Duty' and Select Doc Type as 'BD' and fill the other requested details and click on 'Proceed'.

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e) User will select the challan from the mentioned list and click on 'Confirm Challan'.



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f) User will validate the list and click on 'Proceed for Payment'.

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g) Three modes of payment will be visible to the user.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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	Bank of	Q.	City	٥	ficici Bank			

h) User will select Net Banking as mode of Payment, the list of authorized banks will be displayed from which user can select the desired bank for payment and click on 'Make Payment' button.

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CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

i) User will be routed to Bank's Internet Banking page and once the payment is successful user will be re-directed to ICEGATE page with 'Transaction Successful' message.



## Please note Identification number will be as follows:

Duty Type	Document Type	Identification Number	Description
Тор ир	CL	PAN number**	Top up Challan payment by CHA
Тор ир	CL	ECCS Courier Registration Number	Top up Challan payment by ECCS user
Тор ир	CL	IEC code	Top up Challan payment by IEC holder
ICES Custom Duty	BE/MBE/SB	IEC code	ICES challan payment
ICES Custom Duty	BD	Passport number***	ICES challan payment
ECCS	BE/CTM/ECM	ECCS Courier Registration Number	ECCS challan duty payment
SEZ Custom Duty	SBOE/SDTA/SADC	IEC	SEZ challan duty payment
Central Excise/Service Tax	CE/ST	CE/ST Registration Number	CE/ST challan duty payment



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

\*\*PAN number of indivitual is only allowed. Please do not add the Company/ Organization PAN number.

\*\*\*If Passport Number is less than 10 characters then '0' (number zero) needs to be added as suffix. Accordingly if Passport Number is of 8 characters then '00' needs to be added as suffix. The Passport Number should not be less than 10 characters.

### **12. How to check Duty payment status at E-Payment Enquiry**

### **12.1 ICES Challans**

a) User will go to www.icegate.gov.in.



b) On the main website, user will click on Services tab.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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E-Payment	For Registration verificatio	ni Click	here						
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Reports	For Matching IEC GSTIN	Click	here						
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Helpdesk: kregstehelpdesk@kogstego	ran 1 2477 Helpline Number 1800-3010-1030	-		-		the state			

c) User will click on 'E-Payment' option on the left side menu bar and select ECL E-Payment Enquiry.

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15 <sup>TH</sup> SEPT 14/00 TO 15/00 IST Helpdesk: Legateh	SESSION 70 PKI Related Issues elpdesk@icegate.gov.in   24*7 Helplin	ne Number 1800	-3010-1000			- Invitation	abared with registered cares fo	en kogeto fisivelti kogata.	geole

d) Out of the 5 available options user will click on ICES Custom Duty, fill the requested details and click on Proceed.



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e) User can enter the time period of the transactions of which status is required and click on Submit. The list of transactions will be visible to user.

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## 12.2 ECCS Challans

a) User will go to www.icegate.gov.in.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS



b) On the main website, user will click on Services tab.



c) User will click on 'E-Payment' option on the left side menu bar and select ECL E-Payment Enquiry.



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d) Out of the 5 available options user will click on ECCS , fill the requested details and click on Proceed.

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e) User can enter the time period of the transactions of which status is required and click on Submit. The list of transactions will be visible to user.



**CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS** 

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## 12.3 SEZ Challans

a) User will go to www.icegate.gov.in.



b) On the main website, user will click on Services tab.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Normal Services       Services       Guidelines       Tutorials       Covid-19       Q       Login / Sign (p)         Registration       For Registration on ICEGATE       Click here       Image: Click here       Imag	🔞 8 January 2024   12:11 PM		Ca	all Us <b>1800-3010-1</b>	000	Contact Us	Help	Old Website	A A A+	ENG हिन्दी
Registration     For Registration on ICEGATE     Click here       Electronic Filing     For SEZ Unit Registration     Click here       E-Payment     For Registration verification     Click here       eSANCHIT     For Integrating OSTIN     Click here       Quick Information     For Auto IEC Registration     Click here       Reports     For Matching IEC CSTIN     Click here			Home	Services	Guidelines	Tuto	rials	Covid-19	۹ 🚦	ogin / Sign Up •
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c) User will click on 'E-Payment' option on the left side menu bar and select ECL E-Payment Enquiry.

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Registration Electronic Filing E-Payment eSANCHIT Quick Information Reports Useful Links	CES/ECCS/ECL Topup Payment	SEZ/ACES-OST Payme	nt 😨	Baggage Declaration	E EC	L E-payment Enquiry	40
15 <sup>TH</sup> SEPT 14:00 TO 16:00 IST Helpdesk: legateh	SESSION 70 PKI Related Issues elpdesk@icegate.govin 1 24*7 Helplin	e Number 1800-3010-1000		tevitatio	n alhaned with registered users fr	um kongata Pahatókongata gev	

d) Out of the 5 available options user will click on SEZ , fill the requested details and click on Proceed.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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ATE.			Home	Guidelines	Tutorials	Covid-19
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e) User can enter the time period of the transactions of which status is required and click on Submit. The list of transactions will be visible to user.

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ICE	GATE.				Home	Guidelines	Tutorials	Covid
Enquiry	/ Details							
Identific Duty Typ	ation Number : 0505032872 be: SEZ Custom Duty			Location C Document	ode: MIDC - Satara(INSTU Type: SDTA	16)		
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# 12.4 ACES Challans

a) User will go to www.icegate.gov.in.



**CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS** 



b) On the main website, user will click on Services tab.



c) User will click on 'E-Payment' option on the left side menu bar and select ECL E-Payment Enquiry.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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Registration Electronic Filing E-Payment eSANCHIT Quick Information Reports	KCES/ECCS/ECL Topup Payment	SEZ/ACES-CST Paymer	*	Baggage Declarat	tion S EC	L E-payment Enquir	(
15 <sup>TH</sup> SEPT Religion to liston (st Helpdesk: leegatohu	SESSION 70 PKI Related Issues hpdesk@icegate.gov.in   24*7 Helpline h	Number 1800-3010-1000			Invitation abared with registered users fre	im longate Pahakoloogate.go	ar)

d) Out of the 5 available options user will click on Central Excise/Service Tax, , fill the requested details and click on Proceed.

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Enquiry							
	ECCS	Central Excise/ Service Tax	SEZ Custom Duty	Торир	ICES CU	istom Duty	
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e) User can enter the time period of the transactions of which status is required and click on Submit. The list of transactions will be visible to user.

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1) In case of 2) In case of 3) In case of	Failure at 'Payment Integra / Failure at 'Bank/ RBI status / Pending at 'Bank/ RBI Statu	ion Status', when Ri , User needs to cont is' or Pending at 'Pa	Bl/Bank status is shown a act Bank für Refund. yment Integration Status	s 'Success', user is regi , User is requested to	vested to re-initiate th wait for transaction co	e transaction from the amou enfirmation till 11:59:59 PM of t	nt credited in the ECLs the same day.	vallet.	
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	0020005TV 20202125	9506/60202577	View Challen	Aug 31, 2023,	15000	Aug 31, 2023,	CHOOPER	SUCCESS	

**Note:** Amongst others, there are two details available on the enquiry detail page that are **Bank/RBI/ECL Payment status** and **Third Party Integration status**. Bank/RBI/ECL Payment status will show status of transaction between RBI/Banks and ICEGATE. Third Party Integration status will show status of payment integration between Third party application and ICEGATE. Please note that only after success response from RBI/Bank, second part of integration of payment (i.e. Integration with Third Party application) would start. Accordingly, following combinations are possible on the basis of two enquiries.

S. No.	RBI/Bank Status	Payment Integration Status (Status from ICES/ECCS)	Description
1.	Success	Success	Challan payment is successfully integrated at ICES/ECCS end.
2.	Success	NA	Amount credited to E-Cash Ledger
3.	NA	Success	Payment done successfully through E-Cash Ledger
4.	Success	Failed (Error)	Payment integration failed at ICES/ECCS end. Amount recredited to the wallet
5.	Success	Pending (No Error, No ACK)	Payment Integration status at ICES/ECCS is not reflecting at ICEGATE
6.	Failure	NA	Transaction Failed
7.	Pending	NA	Transaction confirmation pending



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

S. No.	RBI/Bank Status	Payment Integration Status (Status from ICES/ECCS)	Description
			from bank. Post success/failure response, the second enquiry will execute.

#### Note:

1) ECL wallet facility is not applicable to SEZ/ACES-GST users.

2) In case of **Third Party (ICES/ECCS) Acknowledgement** Failure, the amount will be recredited to ECL wallet.

### 13. How Parent user can provide access to Child user for E-Payment

### a) User will go to www.icegate.gov.in and click on Login/Sign up.



b) User will fill the credentials and click on Login.



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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Secured and easy	ePayment	Welcome! Login to ICEGATE		
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1	Contactless Operations	SURYAWIRES		
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	Online PGA Clearance	Forgot ICEGATE IC	Password?	
	1	Logir		
Faster Customs Clearance	·			
ALLE -	Monitor Refund and	New to ICE	CATE2	

c) User will click on the username dropdown and select 'My Profile'.

ICEBATE.			Home	Guidelines	Tutorials	Covid-19	SURYAWIRES
schboard					Last Login: 2024.01.12 04:36:26	My Profile	
ishboard							Logout
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	~	Challans Generated 0	*	License Details	0 ~	Foreign Remitte	inces 0 🗸
escrip - Credit Ledger	~	SCMTR Enablement	•	👰 Bond & BG 🕚	~	Drawback 0	~
() IGST Refund ()	~	😤 Team Management	~	8 му сна	~	Download e-Copy	~

d) User will be able to see the Personal details.


CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

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Dashboard » Profile » Personal Details Personal Details - Importer/ Exporter								
Personal Details Role Details	Bank Accour	it Organizat	tion Details	Child Details	Alert Manage	ment	Registration	Certificate
<ul> <li>Edit Image</li> </ul>	Name SURYA WIR	ES		Change Pa	ssword		De Register Fro	ICEGATE
PAN			De	esignation 🖌 <u>Edi</u>	t	Qualifi	cation 🖌 Ec	lit

e) User will click on 'Child Details' and all the registered child users will be populated.

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C				Home	Guidelines	Tutorials Covid-1	9 🗘 SURYAWIRES -
1	Dashboard > Profile > C	hild Details					
C	Child Details - Imp	oorter/Exporter					
>	Personal Details	Role Details	Bank Account	Organization Details	Child Details	Alert Management	Registration Certificate
			You have	pending approvals. Plea	Click here to t	take action.	
	Child Details						
	Search User		Q			Add New Child User	View De-Registered Users
https://	/icegate-ui-uat.apps.test.icega	te.gov.in/#∕profile/child-das	hippard	RR Cable Q Delhi			

f) Once user clicks on any child user, the entire details of the child user will be visible. User will click on 'Enable/Disable Transactional Services'.

Leveraging Technology for Serving Taxpayers



CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

ICEGATE.		Home	Guidelines	Tutorials	Covid-19	$\Diamond$	SURYAWIRES +
Dashboard > Profile > Child Details							
Child Details - Importer/ E	xporter						
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	Email							
	VEDS20176@GMAIL.COM							
	Mobile							
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	680	About ICEGATE	4	ccessibility		Contact		
	V.L.V	About Us	4	ccessibility Stateme	nt	Directorate Gen Data Managem	eral of Sys ent (ICEGA	tems & TE)

g) User can check the check box for 'E-Payment' option and click on Save Preferences.



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Back					Save	Preference	S.
	About ICEGATE	A	Accessibility	c	ontact		
1000	About Us	A	ccessibility Stateme	nt D	irectorate Ge	neral of Syste	ims &

h) Once the details are saved, message will be populated on screen.

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Electronic Filing	IGCR			E-Payment			
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		Acces	sibility ility Statement	Cont	act orate Ge	neral of Systems &	

# 14. Authorized banks for Custom duty through Net Banking

- 1. State Bank of India
- 2. ICICI Bank
- 3. Punjab National Bank
- 4. Bank of Baroda
- 5. South Indian Bank
- 6. Karnataka Bank

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CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

- 7. Federal Bank
- 8. Indian Overseas Bank
- 9. DhanLaxmi Bank
- 10. Karur Vysya Bank
- 11. Bank of India
- 12. Canara Bank
- 13. Kotak Bank
- 14. IDBI Bank
- 15. HDFC Bank
- 16. AXIS Bank

\*Other banks will be onboarded after completion of due processes for Custom Duty payment.

## Note:

- **a.** E-payment portal will be not be available for payment from 11.00 PM (T) day to 1.30 AM (T+1) day.
- **b.** User are advised to clear browser Cache.

For any further queries or help kindly contact ICEGATE Helpdesk Team on icegatehelpdesk@icegate.gov.in or 1800-3010-1000