



विदेश व्यापार महानिदेशालय
DIRECTORATE GENERAL OF
FOREIGN TRADE

Directorate General of Foreign Trade

User Help File

DFIA Module

Version 1.0

December 2020

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Introduction and Accessing DGFT Portal

This document is the help file for DFIA functions in the new system. To access the new portal, navigate to <https://dgft.gov.in>. The new portal is compatible with the following browsers: Chrome 70+ / Firefox 70+ / IE 12+. Users are advised to refer to the latest help file available under Learn > Online Help & FAQs in the DGFT Portal.

For accessing the DFIA module follow the navigation:

Services -> Advanced Authorisation -> DFIA

Contact@DGFT

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

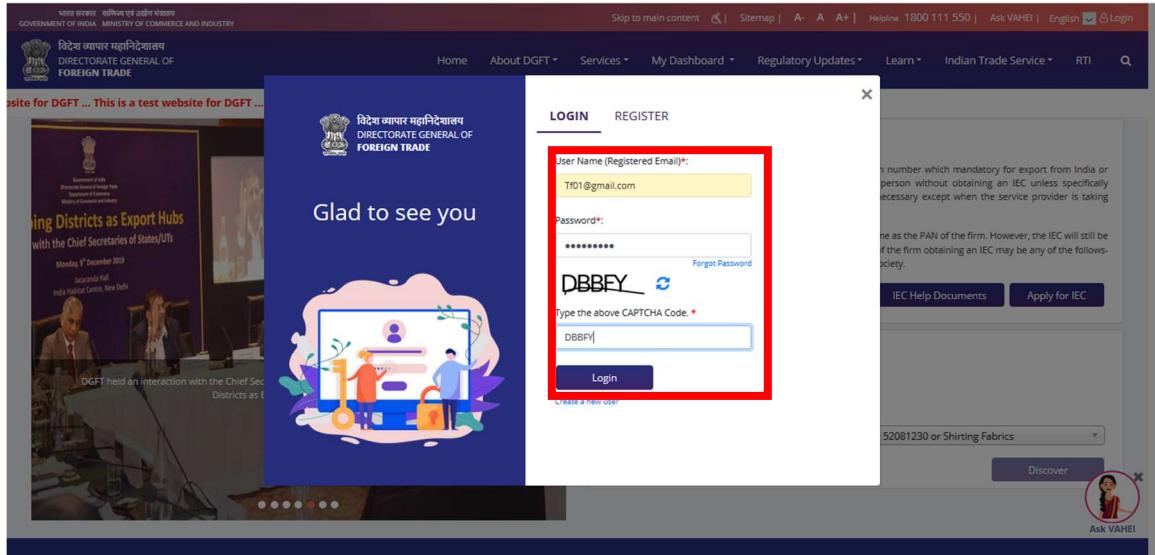
Login to the new Portal

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

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

Then proceed with the following steps.

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



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

Tasleem's Dashboard

Last Login 13-Nov-2020 16:45:32

For Your Action Notifications

- Your application with file no. MUMCMIIDAPPLY00000504AM21 received for the issuance of Identity card has been Approved
- Your application with file no. MUMCMIIDAPPLY00000501AM21 received for the issuance of Identity card has been Approved
- Your application with file no. MUMCMIIDAPPLY00000501AM21 received for the issuance of Identity card has been Approved
- Your application with file no. MUMCMIIDAPPLY00000501AM21 received for the issuance of Identity card has been Approved
- Your AA Application against File Number DELADVCREVAI00001409AM21 is marked Deficient by DGFT RA DELHI,DGFT
- File is approved
- File is approved

My Last 10 Requests (View More)

PRIVATE LIMITED

Valid
IEC Status

0
Total Benefit Approved

49
Authorisations Issued

Frequently Accessed Links

- My IEC
- Manage Profile
- My Authorisations
- Advanced Authorisation
- MEIS
- IEC
- EPCG
- SEIS
- Import Export Authorisation
- Search Norms

Feedback

Ask VAHEI

Applying for DFIA File Number

Introduction

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

Pre-conditions for applying for DFIA:

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

To apply for DFIA file number is as follows:

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

The screenshot shows the DGFT Customer Portal interface. At the top, there is a navigation bar with links for Sitemap, HelpLine 1800 111 550, Ask VAHEI, Language, and TASLEEM. Below the navigation bar is the 'Tasleem's Dashboard'. On the left, there is a sidebar with a 'Feedback' section and a 'My Last 10 Requests' link. The main content area includes a 'For Your Action Notifications' section listing several application approvals. A large central box displays 'PRIVATE LIMITED' status, 'Valid IEC Status', '0 Total Benefit Approved', and '49 Authorisations Issued'. To the right, there is a 'Frequently Accessed Links' section with buttons for Advanced Authorisation, MEIS, IEC, EPCG, SEIS, Import Export Authorisation, and Search Norms. A 'Ask VAHEI' button is located at the bottom right.

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

Apply For Transferable DFIA

Last Login 13-Nov-2020 16:45:32

Draft Application | Application for transferable DFIA

Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
<input type="radio"/>	1	ARNDFIATRANS00020028AM21	13/11/2020 16:46	TF01@GMAIL.COM	13/11/2020 16:52	TF01@GMAIL.COM	Action
<input type="radio"/>	2	ARNDFIATRANS00020023AM21	13/11/2020 16:37	TF01@GMAIL.COM	13/11/2020 16:39	TF01@GMAIL.COM	Action
<input type="radio"/>	3	ARNDFIATRANS00013895AM21	19/10/2020 18:42	TF01@GMAIL.COM	23/10/2020 20:33	TF01@GMAIL.COM	Action
<input type="radio"/>	4	ARNDFIATRANS00013875AM21	19/10/2020 17:51	TF01@GMAIL.COM	19/10/2020 18:11	TF01@GMAIL.COM	Action
<input type="radio"/>	5	ARNDFIATRANS00013854AM21	19/10/2020 15:46	TF01@GMAIL.COM	19/10/2020 17:21	TF01@GMAIL.COM	Action
<input type="radio"/>	6	ARNDFIATRANS00013820AM21	19/10/2020 14:00	TF01@GMAIL.COM	19/10/2020 15:45	TF01@GMAIL.COM	Action

To apply for an AA scheme, an IEC is required. Other pre-requisites as mentioned in the Chapter 4 of Foreign Trade Policy and Hand book of Procedures

Apply for Annual Advance Authorisation.

Ask VAHEI

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

Services under Duty Free Import Authorisation (DFIA)

Apply for DFIA File Number (ANF-4G)

To apply for DFIA File Number. Pre-requisites as mentioned in the Chapter 4 of Foreign Trade Policy and Hand book of Procedures may be referred.

Explore

Apply for Transferable DFIA (ANF-4G)

Apply for transferable DFIA based on exports.

Explore

Apply for DFIA File Number

Upload Offline Form Download Offline Utility Download IEC Profile Data

Draft Application | Application for DFIA File Number

Select	S No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
<input type="radio"/>	1	ADFS0721MN0000010701	01/09/2020 16:06	TF01@GMAIL.COM	01/09/2020 16:07	TF01@GMAIL.COM	Action
<input type="radio"/>	2	ADFS0721MN0000010696	01/09/2020 11:09	TF01@GMAIL.COM	01/09/2020 15:31	TF01@GMAIL.COM	Action
<input type="radio"/>	3	ADFS0721MN0000010630	31/08/2020 12:13	TF01@GMAIL.COM	31/08/2020 12:13	TF01@GMAIL.COM	Action
<input type="radio"/>	4	ADFS0721MN0000010609	28/08/2020 14:37	TF01@GMAIL.COM	29/08/2020 14:44	TF01@GMAIL.COM	Action
<input type="radio"/>	5	ADFS0721MN0000010574	26/08/2020 18:28	TF01@GMAIL.COM	28/08/2020 14:30	TF01@GMAIL.COM	Action
<input type="radio"/>	6	ARNDFIATRANS00013820AM21	26/08/2020 16:10	TF01@GMAIL.COM	26/08/2020 18:12	TF01@GMAIL.COM	Action

Ask VAHEI

4. You can either proceed with the draft application or create a new application, for proceeding with the draft application select the radio button of the corresponding application and click on the Proceed with existing application button present in the bottom of the screen and go ahead with an application form where you left

<input type="radio"/>	9	ADFS0721MN0000011456	16/10/2020 19:17	TF01@GMAIL.COM	16/10/2020 19:59	TF01@GMAIL.COM	Action
<input type="radio"/>	10	ADFS0721MN0000011450	15/10/2020 19:44	TF01@GMAIL.COM	16/10/2020 12:02	TF01@GMAIL.COM	Action
Showing 1 to 10 of 46 entries							
Start Fresh Application Proceed With Existing Application							
Previous 1 2 3 4 5 Next							

5. For creating a fresh application, click on Start Fresh Application button present in the bottom of the screen, you will be displayed with a fresh application

Apply for DFIA File Number

Tasleem's Dashboard

Last Login 03-Sep-2020 11:51:36

Basic Details

Branch Code of the Applicant*

RCMC Details

Excise/GST Details

Industrial Registration Details

Feedback

Outstanding Authorisation Details

EO period expired or not	Authorisation Number	Authorisation Date	CIF Value (In INR)	FOB Value / EO Imposed (In INR)	%age of EO fulfilled - Quantity	%age of EO fulfilled - Value
No data available in table						
Showing 0 to 0 of 0 entries						
Previous Next						
Proceed						

Application Summary

Purpose of exports*

Activate Windows Go to Settings to activate Windows

6. In the outstanding authorisation details pop up, you will be displayed with outstanding authorisation details for your IEC, click on proceed to proceed with the application.

Outstanding Authorisation Details

Basic Details

Branch Code of the Applicant*

Type of Norm*

Port of Registration for the purpose of exports*

RCMC Details

Excise/GST Details

Industrial Registration Details

Supporting Manufacturer Details (Optional)

Feedback

Activate Windows Go to Settings to activate Windows

Clear All Save Ask VAHEI

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

The screenshot shows a horizontal progress bar with seven steps: Basic Details, Export Details, Input Details, Additional Input Details, Attachments, Declaration, and Application Summary. The 'Basic Details' step is highlighted with a blue circle. Below the progress bar, the 'RCMC Details' section is expanded, showing a table of two entries:

RCMC Number	Date of Issue	Issuing Authority	Validity Period	Products for which registered
<input type="checkbox"/> 1234	24/02/2020	Carpet Export Promotion Council	605	Commodity
<input type="checkbox"/> 11223344	01/06/2020	Apparel Export Promotion Council	364	Readymade Garments

Below the table, there are navigation links: 'Previous' (disabled), '1', and 'Next'. To the left of the table, a vertical 'Feedback' button is visible. Below the table, the 'Excise/GST Details', 'Industrial Registration Details', and 'Supporting Manufacturer Details (Optional)' sections are collapsed.

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

The screenshot shows the same interface as above, but the first RCMC entry (RCMC Number 1234) now has a checked checkbox. The rest of the interface remains the same, including the table, navigation links, and collapsed sections below.

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

The screenshot shows the expanded 'Excise/GST Details' section. It contains a table with two entries:

Branch Code	Address of the factory / premises where the items to be imported are proposed to be used	Excise/GST Registration Number	Address of the jurisdictional Central Excise/GST Authority/GST under whose jurisdiction the factory / premises situated.
<input checked="" type="checkbox"/> 001	hno.490,12 street,meerut,DELHI,CENTRAL DELHI,110001,		
<input type="checkbox"/> 002	20th branch,20th street,city,DELHI,CENTRAL DELHI,110001,	07AADCB2230M1ZV	

Below the table, there are navigation links: 'Previous' (disabled), '1', and 'Next'. To the left of the table, a vertical 'Feedback' button is visible. Below the table, the 'Industrial Registration Details' and 'Supporting Manufacturer Details (Optional)' sections are collapsed. At the bottom right, there are buttons for 'Activate Windows', 'Go to Settings to activate Windows', 'Clear All', and 'Save & Next'.

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

The screenshot shows a form titled "Supporting Manufacturer Details (Optional)" with various input fields for a supporting manufacturer. Below the form is a table with columns for GSTN/Excise Registration No., IEC Number, Branch Code, Name of the supporting manufacturer, Address of the supporting manufacturer, Type of Unit, MSME/IEM/IL Regn Number, Date of Issue, Issuing Authority, Products endorsed, and Edit/Delete. The table currently displays "No data available in table".

GSTN/Excise Registration No.	IEC Number	Branch Code	Name of the supporting manufacturer	Address of the supporting manufacturer	Type of Unit	MSME/IEM/IL Regn Number	Date of Issue	Issuing Authority	Products endorsed	Edit/Delete

Feedback

Show 10 entries

Add

No data available in table

Activate Windows
Go to Settings to activate Windows.
Previous Next

11. For adding a supporting manufacturer, fill the required fields and click on add button, when you click on add button, the supporting manufacturer will be added to the list. If it is a merchant preferred activity, then supporting manufacturing details is mandatory

The screenshot shows the same form and table as above, but with data entered. The GSTN/Excise Registration No. is 1, IEC Number is ASNP52087E, Branch Code is 001 Sector 28 Noida second one yaha fatega, Name of the supporting manufacturer is Prashant Sehgal, Address of the supporting manufacturer is Sector 28 Noida second one yaha fatega, Sector 28 Noida, GAUTAM, Type of Unit is MSME, MSME/IEM/IL Regn Number is MEMS, Date of Issue is 01/09/2020, and Issuing Authority is Authority. The table still shows "No data available in table".

GSTN/Excise Registration No.	IEC Number	Branch Code	Name of the supporting manufacturer	Address of the supporting manufacturer	Type of Unit	MSME/IEM/IL Regn Number	Date of Issue	Issuing Authority	Products endorsed	Edit/Delete
1	ASNP52087E	001 Sector 28 Noida second one yaha fatega	Prashant Sehgal	Sector 28 Noida second one yaha fatega, Sector 28 Noida, GAUTAM	MSME	MEMS	01/09/2020	Authority	Product	

Feedback

Show 10 entries

Add

No data available in table

Activate Windows
Go to Settings to activate Windows.
Previous Next

Products endorsed

GSTN/Excise Registration No.	IEC Number	Branch Code	Name of the supporting manufacturer	Address of the supporting manufacturer	Type of Unit	MSME/IEM/IIL Regn Number	Date of Issue	Issuing Authority	Products endorsed	Edit/Delete
1	ASNPS2087E	001-Sector 28 Noida second one yaha fatega	Prashant Sehgal	Sector 28 Noida second one yaha fatega,Sector 28 Noida,GAUTAM BUDDHA NAGAR,AGRA,GAUTAM BUDDHA NAGAR,201301	MSME	MEMS	01/09/2020	Authority	Product	

Show 10 entries Add

Feedback

Previous 1 Next

Clear All Activate Windows Save & Next

12. Now click on Save and next button to reach export details screen, fill all the required details in the export group details section of the export details screen.

Tasleem's Dashboard

Last Login 03-Sep-2020 11:51:36

Outstanding Authorisation Details

Basic Details Export Details Input Details Additional Input Details Attachments Declaration Application Summary

Success Message Your Application has been saved successfully

Feedback

Export Group Details

Export Product Group * Please Select Currency of Imports * Please Select Freely Convertible Currency * Please Select

Export Product

Cumulative Export Value

Activate Windows Go to Settings to activate Windows

Summary

Success Message
 Your Application has been saved successfully

Export Group Details

Export Product Group *

Currency of Imports *

Freely Convertible Currency *

Export Product

Cumulative Export Value

Deemed Export Details (Optional) i

Clear All Save & Next

Feedback

13. Now, expand the export product section to add export products. To add the export products, fill the required fields in that section and click on add button present in that section, once you click on add button, the product will be added to the export product list.

Export Product

SION Serial No.*

Item(s) to be exported / supplied under the Authorisation

Export Item Description*

ITC (HS) Code i * This is a mandatory field

Quantity*

Total FOB / FOR Value (In INR.)*

UOM*

Total FOB / FOR Value (In freely convertible currency)* i

Add

Show entries

Export Serial Number	Serial No.	Item(s) to be exported / supplied under the Authorisation	Export Item Description	ITC (HS) Code	Quantity	UOM	Total FOB / FOR Value (In INR.)	Total FOB / FOR Value (In freely convertible currency)	Edit/Delete

No data available in table

Showing 0 to 0 of 0 entries Previous Next

Activate Windows
 Go to Settings to activate Windows.

Feedback

Export Product

SION Serial No.* <input type="button" value="Select an Option"/>	Item(s) to be exported / supplied under the Authorisation <input type="text"/>	Export Item Description* <input type="text"/>							
ITC (HS) Code ⓘ * <input type="button" value="Select an Option"/>	Quantity* <input type="text"/>	Total FOB / FOR Value (In INR.)* <input type="text"/>							
UOM* <input type="button" value="Select"/>	Total FOB / FOR Value (In freely convertible currency)* ⓘ <input type="text"/>								
<input type="button" value="Add"/>									
Show 10 entries									
Export Serial Number	Serial No.	Item(s) to be exported / supplied under the Authorisation	Export Item Description	ITC (HS) Code	Quantity	UOM	Total FOB / FOR Value (In INR.)	Total FOB / FOR Value (In freely convertible currency)	Edit/Delete
1	A11	1-Methylamine 1-Methylthio-2-NitroethaneNitro compound	Description	71101110, Unwrought form	100	Number	12,00,45,86,378.00	60,02,29,318.90	<input type="button" value="Edit"/> / <input type="button" value="Delete"/>

Showing 1 to 1 of 1 entries

Activate Windows Previous 1 Next
Go to Settings to activate Windows

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

Success Message
Your Application has been saved successfully

Basic Details	Export Details	Input Details	Additional Input Details	Attachments	Declaration	Application Summary						
Export Group Details <div style="background-color: #002b36; color: white; padding: 5px; margin-bottom: 5px;"> ✓ Success Message </div> <div style="background-color: #e0f2e0; color: #002b36; padding: 5px; margin-bottom: 5px;"> Your Application has been saved successfully </div> Export Product <div style="background-color: #002b36; color: white; padding: 5px; margin-bottom: 5px;"> ✓ Success Message </div> <div style="background-color: #e0f2e0; color: #002b36; padding: 5px; margin-bottom: 5px;"> Your Application has been saved successfully </div> Cumulative Export Value <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Grand Total FOB / FOR Value of Exports to be made, excluding commission(in INR.)* <input type="text" value="12,00,45,86,378.00"/></td> <td style="width: 33%;">Grand Total FOB / FOR Value of Exports to be made, excluding commission (in currency of imports)* <input type="text" value="24,00,91,727.56"/></td> <td style="width: 33%;">Grand Total FOB / FOR Value of Exports to be made, excluding commission (in US \$)* <input type="text" value="12,00,45,863.78"/></td> </tr> <tr> <td colspan="3">Grand Total FOB / FOR Value of Exports to be made, excluding commission (In Freely Convertible Currency)* <input type="text" value="60,02,29,318.90"/></td> </tr> </table> Deemed Export Details (Optional) ⓘ <div style="background-color: #002b36; color: white; padding: 5px; margin-bottom: 5px;"> ✓ Success Message </div> <div style="background-color: #e0f2e0; color: #002b36; padding: 5px; margin-bottom: 5px;"> Your Application has been saved successfully </div>							Grand Total FOB / FOR Value of Exports to be made, excluding commission(in INR.)* <input type="text" value="12,00,45,86,378.00"/>	Grand Total FOB / FOR Value of Exports to be made, excluding commission (in currency of imports)* <input type="text" value="24,00,91,727.56"/>	Grand Total FOB / FOR Value of Exports to be made, excluding commission (in US \$)* <input type="text" value="12,00,45,863.78"/>	Grand Total FOB / FOR Value of Exports to be made, excluding commission (In Freely Convertible Currency)* <input type="text" value="60,02,29,318.90"/>		
Grand Total FOB / FOR Value of Exports to be made, excluding commission(in INR.)* <input type="text" value="12,00,45,86,378.00"/>	Grand Total FOB / FOR Value of Exports to be made, excluding commission (in currency of imports)* <input type="text" value="24,00,91,727.56"/>	Grand Total FOB / FOR Value of Exports to be made, excluding commission (in US \$)* <input type="text" value="12,00,45,863.78"/>										
Grand Total FOB / FOR Value of Exports to be made, excluding commission (In Freely Convertible Currency)* <input type="text" value="60,02,29,318.90"/>												

Activate Windows Previous 1 Next
Go to Settings to activate Windows

 Success Message
Your Application has been saved successfully

Export Group Details

Export Product

Cumulative Export Value

Deemed Export Details (Optional) (i)

Name of the project authority *

Address of project Authority *

Supply order number*

Delivery period of Supply *

Credit under which project is financed *

Method by which order is procured *

Feedback

Clear All **Save & Next**

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

 Success Message
Your Application has been saved successfully

Export Group Details

Export Product

Cumulative Export Value

Deemed Export Details (Optional) (i)

Name of the project authority * Name of the project authority

Address of project Authority * Address of project Authority

Supply order number* Supply order number

Delivery period of Supply * 02/09/2020

Credit under which project is financed * Credit under which project is financed

Method by which order is procured * Method by which order is procured

Feedback

Clear All **Save & Next**

The screenshot shows the application flow with the following steps: Basic Details, Export Details, Input Details, Additional Input Details, Attachments, Declaration, and Application Summary. The 'Input Details' step is currently active. A green success message box displays: "Success Message Your Application ADSFS0721MN0000010738 has been saved successfully".

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

The 'Inputs from Exports' form is displayed. Mandatory fields are filled as follows:

- Export Serial Number*: 1
- Inputs as per*: SION
- Serial No.*: A11
- ITC (HS) Code *: 71101120, In powder form
- Input Description: Isopropyl Alcohol
- Technical Features / Description*: Technical Features / Description
- Quantity Required*: 100
- UOM*: Number
- Quantity allowed *: (empty)
- Total CIF Value (In INR.)*: 158796500
- Total CIF Value (In freely convertible currency)*: 79,39,825.00

A blue 'Add' button is visible at the bottom right of the form area. A feedback icon is located on the left side of the form.

SNo	Inputs Required	Export Serial Number	Inputs as per	Serial No.	Input Item Description	Technical Features / Description	ITC (HS) Code	UOM	Quantity allowed	Quantity Required	CIF Value (In INR)	Total CIF Value (In freely convertible currency)	Edit/Delete
1	<input type="checkbox"/>	1	SION	A11	Isopropyl Alcohol			K.G	4				
2	<input type="checkbox"/>	1	SION	A11	Methyl Isothio Cyanate			K.G	2				
3	<input type="checkbox"/>	1	SION	A11	Dimethyl Sulphoxide			K.G	9				
4	<input type="checkbox"/>	1	SION	A11	Potassium Hydroxide			K.G	2				
5	<input type="checkbox"/>	1	SION	A11	Nitro Methane			K.G	2				
6	<input type="checkbox"/>	1	SION	A11	Chloroform			K.G	8				
7	<input checked="" type="checkbox"/>	1	SION	A11	Isopropyl Alcohol	Technical Features / Description	71101120, In powder form	Number	100	15,87,96,500.00	79,39,825.00		

Showing 1 to 7 of 7 entries

Grand Total CIF Value of Imports (In INR)*

Grand Total CIF Value of Imports (In currency of Imports)*

Grand Total CIF Value of Imports (In US \$)*

Activate Windows
Go to Settings to activate Windows.

Grand Total CIF Value of Imports (In Freely Convertible Currency)*

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

SNo	Inputs Required	Export Serial Number	Inputs as per	Serial No.	Input Item Description	Technical Features / Description	ITC (HS) Code	UOM	Quantity allowed	Quantity Required	CIF Value (In INR)	Total CIF Value (In freely convertible currency)	Edit/Delete
1	<input type="checkbox"/>	1	SION	A11	Isopropyl Alcohol			K.G	4				
2	<input type="checkbox"/>	1	SION	A11	Methyl Isothio Cyanate			K.G	2				
3	<input checked="" type="checkbox"/>	1	SION	A11	Dimethyl Sulphoxide			K.G	9				
4	<input type="checkbox"/>	1	SION	A11	Potassium Hydroxide			K.G	2				
5	<input type="checkbox"/>	1	SION	A11	Nitro Methane			K.G	2				
6	<input type="checkbox"/>	1	SION	A11	Chloroform			K.G	8				

Showing 1 to 6 of 6 entries

Grand Total CIF Value of Imports (In INR)*

Grand Total CIF Value of Imports (In currency of Imports)*

Grand Total CIF Value of Imports (In US \$)*

Grand Total CIF Value of Imports (In Freely Convertible Currency)*

Activate Windows
Go to Settings to activate Windows.



Inputs from Exports

Export Serial Number*	Inputs as per *	Serial No.*
1	SION	A11
Input Description	Technical Features / Description*	Click here to edit serial number ITC (HS) Code ? * Search ITC Code e.g.741
Dimethyl Sulphoxide		
UOM*	Quantity allowed ?	Quantity Required*
K.G	9.0	
Total CIF Value (In INR)*	Total CIF Value (In freely convertible currency)*	
<input type="button" value="Update"/> <input type="button" value="Cancel"/>		
back Show 10 entries		

Inputs from Exports

Export Serial Number*	Inputs as per *	Serial No.*
1	SION	A11
Input Description	Technical Features / Description*	Click here to edit serial number ITC (HS) Code ? * Search ITC Code e.g.741
Dimethyl Sulphoxide	Technical Features / Description	
UOM*	Quantity allowed ?	Quantity Required*
Number	9.0	8
Total CIF Value (In INR)*	Total CIF Value (In freely convertible currency)*	
124587956	62,29,397.80	
<input type="button" value="Update"/> <input type="button" value="Cancel"/>		
back Show 10 entries		

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

Screen 2

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

4	<input type="checkbox"/>	1	SION	A11	Potassium Hydroxide	K.G	2	
5	<input type="checkbox"/>	1	SION	A11	Nitro Methane	K.G	2	
6	<input type="checkbox"/>	1	SION	A11	Chloroform	K.G	8	

Showing 1 to 6 of 6 entries

Grand Total CIF Value of Imports (In INR)*

Grand Total CIF Value of Imports (In currency of imports)*

Grand Total CIF Value of Imports (In US \$)*

Previous Next

Grand Total CIF Value of Imports (In Freely Convertible Currency)*

Is Import from registered Source for Pharmaceutical products? Yes No

Do you want to Add Invalidation/ARO Request? Yes No

Item(s) declared do not fall under Appendix 4*

[Clear All](#) [Save & Next](#)

Showing 1 to 6 of 6 entries

ID	Quantity	SION	A11	Item Name	UOM	Quantity
4	□	1	SION	A11	Potassium Hydroxide	K.G 2
5	□	1	SION	A11	Nitro Methane	K.G 2
6	□	1	SION	A11	Chloroform	K.G 8
Grand Total CIF Value of Imports (In INR)* 12,45,87,956.00						
Grand Total CIF Value of Imports (in currency of imports)* 24,91,759.12						
Grand Total CIF Value of Imports (In US \$) * 12,45,879.56						
Grand Total CIF Value of Imports (In Freely Convertible Currency)* 62,29,397.80						
Is Import from registered Source for Pharmaceutical products?* <input type="radio"/> Yes <input checked="" type="radio"/> No						
Do you want to Add Invalidation/ARO Request?* <input checked="" type="radio"/> Yes <input type="radio"/> No						
<input checked="" type="checkbox"/> Item(s) declared do not fall under Appendix 4*						
<input type="button" value="Clear All"/> <input type="button" value="Save & Next"/>						

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

Success Message
Your Application ADSPS0721MN0000010738 has been saved successfully

Drawback Claimed (Optional)

Item Description*	Quantity Required*	Quantity Invalidated*
<input type="text"/>	<input type="text"/>	<input type="text"/>
Quantity to be Imported	UOM*	Source of Import
<input type="text"/>	Select	Please Select
Total CIF Value / Value (In INR.)*	Total CIF Value / Value of item (In Currency of Imports)*	Total CIF Value / Value of item (In Freely Convertible Currency)*
<input type="text"/>	<input type="text"/>	<input type="text"/>

Show 10 entries

Feedback

Activate Windows
Go to Settings to activate Windows
Ask VAHEI

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

Drawback Claimed (Optional)

Item Description*	Quantity Required*	Quantity Invalidated*
<input type="text"/>	50	<input type="text"/>
Quantity to be Imported	UOM*	Source of Import
10	Number	Import + Indigenous
Total CIF Value / Value (In INR.)*	Total CIF Value / Value of item (In Currency of Imports)*	Total CIF Value / Value of item (In Freely Convertible Currency)*
<input type="text"/>	<input type="text"/>	<input type="text"/>

Show 10 entries

Add

Drawback Claimed (Optional) *

Item Description*	Quantity Required*	Quantity Invalidated*
<input type="text"/>	<input type="text"/>	<input type="text"/>
Quantity to be imported	UOM*	Source of Import
<input type="text"/>	Select	<input type="text"/>
Total CIF Value / Value (In INR.)*	Total CIF Value / Value of Item (In Currency of Imports)*	Total CIF Value / Value of item (In Freely Convertible Currency)*
<input type="text"/>	<input type="text"/>	<input type="text"/>

Show 10 entries Add

Export Serial No	Item Description	Quantity Required	Quantity Invalidated	Quantity to be imported	UOM	Source of import	Total CIF Value / Value (In INR.)	Total CIF Value / Value of Item (In Currency of Imports)	Total CIF Value / Value of item (In Freely Convertible Currency)	Edit/Delete
1	Item Description	50	40	10	Number	Import + Indigenous	12,45,689.00	24,913.78	62,284.45	

Showing 1 to 1 of 1 entries
Grand Total CIF Value/ Value of Item Grand Total CIF Value/ Value of Item (In Freely Convertible currency)

Activate Windows Previous Next
Go to Settings to activate Windows.

22. To add the invalidation details, expand the invalidation details section, click on 'select from input list' button, now select the item and click on the add button in the pop-up, once you click on add button the item will be added to the invalidation details list.

The added items can be deleted or modified by clicking on the respective icons corresponding to the selected items.

✓ Basic Details ✓ Export Details ✓ Input Details ○ Additional Input Details ○ Attachments ○ Declaration ○ Application Summary

Drawback Claimed (Optional) *

Invalidation Details

Select from Inputs List

Input Name*	Total Quantity Invalidated*
<input type="text"/>	<input type="text"/>

Show 10 entries Cancel Update

Import Item Serial Number	Serial Number	Input As Per	Export Serial No	Input Item Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Edit/Delete
No data available in table													

Showing 0 to 0 of 0 entries
Activate Windows Previous Next
Go to Settings to activate Windows

Basic Details Export Details Input Details Additional Input Details Attachments Declaration Application Summary

Drawback Claimed (Optional)

Invalidation Details

Feedback

Import Details

Show 10 entries

Input Serial Number	Inputs Required	Export Serial Number	Inputs as per	Serial No.	Input Description	Technical Features / Description	ITC(HS) Code	ITC(HS) Code Description	UOM	Quantity allowed
3	<input checked="" type="checkbox"/>	1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110	Unwrought form	Number	9

No data available in table

Showing 0 to 0 of 0 entries

Activate Windows Previous Next Go to Settings to activate Windows.

Basic Details Export Details Input Details Additional Input Details Attachments Declaration Application Summary

Drawback Claimed (Optional)

Invalidation Details

Feedback

Select from Inputs List

Input Name *

Total Quantity Invalidated *

Show 10 entries

Import Item Serial Number	Input As Per	Export Serial Number	Input Item Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be Imported	UOM	Source of Import	Edit/Delete
3	A11	SION	1	Dimethyl Sulphoxide	71101110	9	8	-	-	Number	-	

Showing 1 to 1 of 1 entries

Activate Windows Previous Next Go to Settings to activate Windows.

Select from Supplier List

Indigenous Supplier Details

Feedback

23. For adding indigenous supplier details, expand indigenous supplier details section and click on add supplier details button present in that section, and select from the list.

Verify the supplier details and click on save supplier details button, once the save supplier button is clicked the supplier details will be added to the list

Basic Details Export Details Input Details Additional Input Details Attachments Declaration Application Summary

Drawback Claimed (Optional) *

Invalidation Details

Indigenous Supplier Details Select from Supplier List Add Supplier Details

Show 10 entries

Serial Number	IEC of Indigenous Producer/Supplier from where items are to be procured	Name of Indigenous Producer/supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Branch Code	Input Item Serial No.	Edit/Delete
No data available in table								

Feedback

Wastage claimed Activate Windows Go to Settings to activate Windows

Indigenous Supplier Details Select from Supplier List

IEC of Indigenous Producer/Supplier from where items are to be procured* Branch Code of the Applicant* Name*

ASNPS2087E 001-Sector 28 Noida second one yaha fatega Prashant Sehgal

Address* Sector 28 Noida second one yaha fatega,Sector 28 Noida,GAUTAM BUDDHA

Regional Authority of Indigenous Producer/Supplier* Issue Invalidation Letter/ARO

New Delhi_Office of Zonal Director General of Foreign Trade Invalidation Letter

Input Serial Number* Quantity Invalidated* UOM*

3 7 Number

CIF Value(IN INR.)* CIF Value In Currency Import

10,90,14,461.50 20,71,274.769 Add Invalidated Items

Show 10 entries

Input Serial Number	Item Name	Quantity Invalidated	UOM	CIF Value In Currency Of Import	Delete
1	2	3	4	5	6

Feedback

Activate Windows Go to Settings to activate Windows Ask VAHEI

IEC of Indigenous Producer/Supplier from where items are to be procured* **Branch Code of the Applicant*** **Name***

ASNPS2087E	001-Sector 28 Noida second one yaha fatega	Prashant Sehgal
------------	--------------------------------------------	-----------------

Address*
Sector 28 Noida second one yaha fatega,Sector 28 Noida,GAUTAM BUDDHA

Regional Authority of Indigenous Producer/Supplier* **Issue Invalidation Letter/ARO**

New Delhi_Office of Zonal Director General of Foreign Trade	Invalidation Letter
-------------------------------------------------------------	---------------------

Input Serial Number* **Quantity Invalidated*** **UOM***

Please Select		
---------------	--	--

CIF Value(IN INR.)* **CIF Value In Currency Import**

--	--

Add Invalidated Items

Show 10 entries

Input Serial Number	Item Name	Quantity Invalidated	UOM	CIF Value (IN INR.)	CIF Value In Currency Of Import	Delete
3	Dimethyl Sulphoxide	7	Number	10,90,14,461.50	20,71,274.769	

Showing 1 to 1 of 1 entries

Activate Windows
Go to Settings to activate Windows 10
 Previous Next

Add Invalidated Items

Show 10 entries

Input Serial Number	Item Name	Quantity Invalidated	UOM	CIF Value (IN INR.)	CIF Value In Currency Of Import	Delete
3	Dimethyl Sulphoxide	7	Number	10,90,14,461.50	20,71,274.769	

Showing 1 to 1 of 1 entries

Previous Next

Save Supplier Details

Show 10 entries

Serial Number	IEC of Indigenous Producer/Supplier from where items are to be procured	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Branch Code	Input Item Serial No.	Edit/Delete
No data available in table								

Activate Windows
Go to Settings to activate Windows 10
 Previous Next

The screenshot shows a table with columns: Serial Number, IEC of Indigenous Producer/Supplier from where items are to be procured, Name of Indigenous Producer/Supplier, Address of Indigenous Producer/Supplier, Regional Authority of Indigenous Producer/Supplier, Issue Invalidation Letter/ARO, Branch Code, Input Item Serial No., and Edit/Delete. The entry for Prashant Sehgal has the following details:

Serial Number	IEC of Indigenous Producer/Supplier from where items are to be procured	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Branch Code	Input Item Serial No.	Edit/Delete
1	ASNPS2087E	Prashant Sehgal	Sector 28 Noida second one yaha fatega,Sector 28 Noida,GAUTAM BUDDHA NAGAR,AGRA,GAUTAM BUDDHA NAGAR,201301	New Delhi_Office of Zonal Director General of Foreign Trade	Invalidation Letter	001-Sector 28 Noida second one yaha fatega	View Input	

Feedback: Wastage claimed

Select from Supplier List

Add Supplier Details

Show 10 entries

Previous Next

Activate Windows
Go to Settings to activate Windows

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

The screenshot shows a modal window titled "INPUT DETAILS" with the following data:

INPUT DETAILS				
Serial No.	Quantity Invalidated	UOM	Total CIF Value (IN INR.)	Total CIF to be imported (In INR.)
3	7	Number	10,90,14,461.50	20,71,274.769

Showing 1 to 1 of 1 entries

Feedback:

Select from Supplier List

Add Supplier Details

Show 50 entries

Previous Next

25. for adding items for wastage claim, click on add input item for wastage claim and select the item from the pop-up and click on add button, the item will be added to list. To modify the wastage, click on edit button and modify the wastage values or if required, click on the delete button to delete the entire.

Wastage claimed

Name Of Input* Wastage Claimed* Justification*

Show 10 entries

Import Item Serial No	Export Serial No	Input As Per	Serial No	Input Item Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be imported	Source of Import	UOM	Edit/Delete
No data available in table													

Feedback

Cumulative Values

Activate Windows
Go to Settings to activate Windows
Ask VAHE! Save & Next

Invalidation Details

Indigenous Supplier Details Select from Supplier List

Wastage claimed

Name Of Input*

Show 10 entries

Input Serial Number	Inputs Required	Export Serial Number	Inputs as per	Serial No.	Input Description	Technical Features / Description	ITC (HS) Code	ITC(HS) Code Description	UOM	Quantity allowed
+ 3	<input checked="" type="checkbox"/>	1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110	Unwrought form	Number	9

Feedback

Cumulative Values

Activate Windows
Go to Settings to activate Windows
Ask VAHE! Save & Next

Wastage claimed

Name Of Input* Wastage Claimed* Justification*

Show 10 entries

Import Item Serial No	Export Serial No	Input As Per	Serial No	Input Item Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be imported	Source of Import	UOM	Edit/Delete
+ 3	1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110	9	8	7	1	Number	Imported directly+ indigenously procured	/

Feedback

Activate Windows
Go to Settings to activate Windows
Ask VAHE! Save & Next

Wastage claimed

Name Of Input*	Wastage Claimed*	Justification*
Dimethyl Sulphoxide	10	Justification

Show 10 entries

Import Item Serial No **Export Serial No** **Input As Per** **Serial No** **Input Item Description** **Technical Features / Description** **ITC (HS) Code** **Quantity Allowed** **Total Quantity Required** **Total Quantity Invalidated** **Total Quantity to be imported** **Source of Import** **UOM** **Edit/Delete**

3	1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110, Unwrought form	9	8	7	1	Number	Imported directly+ indigenously procured	 
---	---	------	-----	---------------------	----------------------------------	--------------------------	---	---	---	---	--------	------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Previous  Next 

Cumulative Values

Activate Windows 

Wastage claimed

Name Of Input*	Wastage Claimed*	Justification*

Show 10 entries

Import Item Serial No **Export Serial No** **Input As Per** **Serial No** **Input Item Description** **Technical Features / Description** **ITC (HS) Code** **Quantity Allowed** **Total Quantity Required** **Total Quantity Invalidated** **Total Quantity to be imported** **Source of Import** **UOM** **Edit/Delete**

3	1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110, Unwrought form	9	8	7	1	Number	Imported directly+ indigenously procured	 
---	---	------	-----	---------------------	----------------------------------	--------------------------	---	---	---	---	--------	------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Total CIF Value (In INR) 12,45,87,956.00
 Total CIF Value Invalidated (In INR) 10,90,14,461.50
 Total CIF Value imported (In INR) 1,55,73,494.50
 Wastage Claimed in % of Input Value 0.8
 Justification Justification

Activate Windows 
 Go to Settings to activate Windows VAHEI
 Previous  Next 

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

Drawback Claimed (Optional) ⓘ

Invalidation Details

Indigenous Supplier Details Select from Supplier List

Wastage claimed

Cumulative Values

Grand Total CIF Value of Imports applied for (In INR)
12,45,87,956.00

Grand Total CIF Value of Imports applied for (In currency of Imports)
24,91,759.12

Grand Total CIF Value of Imports applied for (In US \$)
12,45,879.56

Grand Total CIF Value of Imports applied for (In Freely Convertible Currency)
62,29,397.80

Grand Total CIF Value of Imports invalidated (In INR)
10,90,14,461.50

Grand Total CIF Value of Imports invalidated (In currency of Imports)
20,71,274.769

Grand Total CIF Value of Imports invalidated (In US \$)
15,26,202.461

Grand Total exemption (GST duty)*
11

Grand Total exemption (Basic custom duty)*
10

Total Value Addition in (%)
8653.74

Feedback

Activate Windows
Go to Settings to activate Windows.
Clear All attachments
Save and Next (VAHE)

Basic Details Export Details Input Details Additional Input Details Attachments Declaration Application Summary

Success Message
Your Application ADSFS0721MN0000010738 has been saved successfully

Attachments

Attachment Type: Supplies under deemed exports/intermediate supplies

Remark:

Click or Drag and Drop file to upload

Uploaded Size : 0.00 MB

Note: Maximum 5 Attachment of 5 MB Allowed (Only pdf,jpg are allowed)

Add Attachments

Attachment Type	Remark	View	Delete
No data available in table			

Activate Windows
Go to Settings to activate Windows.

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

Success Message
Your Application ADSFS0721MN0000010738 has been saved successfully

Declaration

I / We hereby declare that :

- the particulars and the statements made in this application are true and correct to the best of my/our knowledge and belief and nothing has been concealed or held there from and if found incorrect or false will render me/us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.
- we would abide by the provisions of the Foreign Trade (Development and Regulation) Act, 1992, the Rules and Orders framed there under, the Foreign trade Policy, the Handbook Procedure and the ITC(HS) Classification of Export & Import Items, as amended from time to time.
- none of the Proprietor/ Partner(s) / Director(s) / Karta / Trustee of the firm / company, as the case may be, is / are a Proprietor / Partner(s) / Director(s) / Karta / Trustee in any other firm / Company which has come to the adverse notice of DGFT or is in the caution list of RBI.
- I/we have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) Classifications of Export-Import Items, and that the item(s) exported / proposed to be exported does not fall within this list and that I/ We agree to abide by the provisions of the Policy for export of SCOMET items contained in the Foreign Trade Policy, Schedule 2 of ITC (HS) and the HBP, Irrespective of the scheme under which the item is exported / proposed to be exported (the underlined portion will be deleted in case an application for export license for SCOMET item is being filed).

Feedback

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

come to the adverse notice of DGFT or is in the caution list of RBI.

4. I/we have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) Classifications of Export-Import Items, and that the item(s) exported / proposed to be exported does not fall within this list and that I/ We agree to abide by the provisions of the Policy for export of SCOMET items contained in the Foreign Trade Policy, Schedule 2 of ITC (HS) and the HBP, irrespective of the scheme under which the item is exported / proposed to be exported (the underlined portion will be deleted in case an application for export license for SCOMET item is being filed).

5. no export proceeds are outstanding beyond the prescribed period as laid down by RBI or such extended period for which RBI permission has been obtained.

6. that I/We have updated the IEC profiles in ANF 1.

7. We have not been penalized under any of the following Acts (as amended from time to time): (i) The Customs Act, 1962, (ii) The Central Excise Act 1944, (iii) Foreign Trade (Development & Regulation) Act 1992, and (iv) The Foreign Exchange Management Act,1999; (v) The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974 B.

8. I am authorised to verify and sign this declaration as per Paragraph 9.06 of the FTP.

Tick the box as acceptance of declaration/ undertaking and fill in the details below.

Place*
NOIDA

Date*
03/09/2020

Feedback

Save & Next

Success Message
Your Application ADSFS0721MN0000010738 has been saved successfully

Declaration

I / We hereby declare that :

- the particulars and the statements made in this application are true and correct to the best of my/our knowledge and belief and nothing has been concealed or held there from and if found incorrect or false will render me/us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.
- we would abide by the provisions of the Foreign Trade (Development and Regulation) Act, 1992, the Rules and Orders framed there under, the Foreign trade Policy, the Handbook Procedure and the ITC(HS) Classification of Export & Import Items, as amended from time to time.
- none of the Proprietor/ Partner(s) / Director(s) / Karta / Trustee of the firm / company, as the case may be, is / are a Proprietor / Partner(s) / Director(s) / Karta / Trustee in any other firm / Company which has come to the adverse notice of DGFT or is in the caution list of RBI.
- I/we have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) Classifications of Export-Import Items, and that the item(s) exported / proposed to be exported does not fall within this list and that I/ We agree to abide by the provisions of the Policy for export of SCOMET items contained in the Foreign Trade Policy, Schedule 2 of ITC (HS) and the HBP, Irrespective of the scheme under which the item is exported / proposed to be exported (the underlined portion will be deleted in case an application for export license for SCOMET item is being filed).

Application Details

IEC ADFS0721M	Entity Name Test	Application Number ADFS0721MN0000010738	Applicable Export Foreign Currency UAE Dirham
------------------	---------------------	--------------------------------------------	--------------------------------------------------

Applicable Foreign Exchange Rate
0.053

Basic Details

Branch Code of the Applicant : 001-JNN 490
Type of Norm : SION
Port of Registration for the purpose of exports : INAR(G1-Alithar-Nnn FDI)

Feedback

Print Summary

Activate Windows

30. On application summary page, click on the print button to view and print the application summary for future references, then scroll down to check the fee of the application. Now click on the sign button after reviewing application summary

4.I/we have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) Classifications of Export-Import Items, and that the item(s) exported / proposed to be exported does not fall within this list and that I/ We agree to abide by the provisions of the Policy for export of SCOMET items contained in the Foreign Trade Policy, Schedule 2 of ITC (HS) and the HBP, irrespective of the scheme under which the item is exported / proposed to be exported (the underlined portion will be deleted in case an application for export license for SCOMET item is being filed).

5.no export proceeds are outstanding beyond the prescribed period as laid down by RBI or such extended period for which RBI permission has been obtained.

6.that I/We have updated the IEC profiles in ANF 1.

7. We have not been penalized under any of the following Acts (as amended from time to time): (i) The Customs Act, 1962, (ii) The Central Excise Act 1944, (iii) Foreign Trade (Development & Regulation) Act 1992, and (iv) The Foreign Exchange Management Act,1999; (v) The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974 B.

8.I am authorised to verify and sign this declaration as per Paragraph 9.06 of the FTP.

Tick the box as acceptance of declaration/ undertaking and fill in the details below.

Place :
NOIDA

Date :
03/09/2020

Amount to be Paid : Rs. 100000.0

Feedback

Sign

Activate Windows
Go to Settings to activate Windows.

31. Now click on payment, to proceed with the payment, post successful payment you will be displayed with the e-receipt, you can click on download and print button to download and print the e-receipt for reference.

IN THE CAUTION LIST OF NDA.

4.I/we have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) Classifications of Export-Import Items, and that the item(s) exported / proposed to be exported does not fall within this list and that I/ We agree to abide by the provisions of the Policy for export of SCOMET items contained in the Foreign Trade Policy, Schedule 2 of ITC (HS) and the HBP, irrespective of the scheme under which the item is exported / proposed to be exported (the underlined portion will be deleted in case an application for export license for SCOMET item is being filed).

5.no export proceeds are outstanding beyond the prescribed period as laid down by RBI or such extended period for which RBI permission has been obtained.

6.that I/We have updated the IEC profiles in ANF 1.

7. We have not been penalized under any of the following Acts (as amended from time to time): (i) The Customs Act, 1962, (ii) The Central Excise Act 1944, (iii) Foreign Trade (Development & Regulation) Act 1992, and (iv) The Foreign Exchange Management Act,1999; (v) The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974 B.

8.I am authorised to verify and sign this declaration as per Paragraph 9.06 of the FTP.

Tick the box as acceptance of declaration/ undertaking and fill in the details below.

Place :

Date :

NOIDA

03/09/2020

Amount to be Paid : Rs. 100000.0

Feedback

Payment

32. Now click on the OK button of the e-receipt. Now your application is submitted and auto approved, you will receive notifications.
 33. after clicking on OK button, the user will be redirected to track the status of the application, where user can track the status of the application.

भारत सरकार वाणिज्य एवं उद्योग मंत्रालय
GOVERNMENT OF INDIA MINISTRY OF COMMERCE AND INDUSTRY

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DIRECTORATE GENERAL OF FOREIGN TRADE

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Track Application Status

Type of scheme *
Please Select

Type of sub scheme *
Please Select

From Date

To Date

Application Number

File Number

Branch code
Please Select

RA Office
Please Select

Clear All Search Q

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number File
Number - 05AR07607355AM21

Activate Windows
Go to Settings to activate Ask VAHEI

Feedback

Search:

Performing actions on the submitted DFIA File

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

Proceed with the following steps.

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

The screenshot shows the DGFT Dashboard under 'Tasleem's Dashboard'. The 'Submitted Applications' dropdown is highlighted with a red box. The main content area displays a summary of applications:

- ADSFS0721M**
- Valid IEC Status**
- 0 Total Benefit Apply**
- 0 Total Benefit Approved**
- N DEL Status**
- 49 Authorisations Issued**

The screenshot shows the 'Track Application Status' search interface. The search parameters are highlighted with a large red box:

- Type of scheme ***
- Type of sub scheme ***

Below these are additional search fields:

- Application Number**
- File Number**
- Branch code**
- RA Office**

Buttons at the bottom include 'Clear All' and 'Search Q'.

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

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number

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

Feedback

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

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number

Sl.No.	File Number	File Date	Entity Name	Branch	RA Office	Scheme	Process	File Status	Action
1	05AR07607355AM21	26/11/2020	PLANFUL SOFTWARE INDIA PRIVATE LIMITED	001	RA DELHI	Duty Free Import Authorisation (DFIA)	Application for DFIA File Number	Approved	Action ▾
2	8107600608AM21	19/10/2020	PLANFUL SOFTWARE INDIA PRIVATE LIMITED			Duty Free Import Authorisation (DFIA)	Application for DFIA File Number		<ul style="list-style-type: none"> Print Payment Details View Life Cycle DSC/eSign Details Transmission Details Make a Copy View Approved License/Rejection View Submitted Attachments
3	MUMDFIAAPPLY00000604AM21	19/10/2020	PLANFUL SOFTWARE INDIA			Duty Free Import Authorisation	Application for DFIA File Number		Action ▾

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GOVERNMENT OF INDIA MINISTRY OF COMMERCE AND INDUSTRY**

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VIEW SUBMITTED ATTACHMENTS

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number Application Number - ADSFS0721MN000010738 File Number - 05AR07607355AM21

Sl.No.	Type	Remarks	Submitted Date	Action
1	Supplies under deemed exports/intermediate supplies	a	26/11/2020	View

Previous 1 Next

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number File Number - 05AR07607355AM21

Activate Windows
Go to Settings to activate Windows


Feedback

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

SI.No.	Date & Time	Payment Status
1	15/09/2020 01:49:48 PM	SUCCESS
2	15/09/2020 01:50:28 PM	SUCCESS
3	26/11/2020 12:31:54 PM	SUCCESS
4	26/11/2020 03:02:34 PM	SUCCESS

Showing 1 to 4 of 4 entries

Previous 1 Next

IN NUMBER - 05AR07607355AM21

Sl.No.	Action	Action Date	Action By
1	Submitted	26/11/2020 03:02:44 PM	Importer/Exporter

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number Application Number - ADSFS0721MN0000010738 File Number - 05AR07607355AM21

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number File Number - 05AR07607355AM21

भारत सरकार वित्त एवं उद्योग मंत्रालय
GOVERNMENT OF INDIA MINISTRY OF COMMERCE AND INDUSTRY

विदेश व्यापार महानिदेशालय
DIRECTORATE GENERAL OF FOREIGN TRADE

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DSC/ESIGN DETAILS

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File
Number Application Number - ADSFS0721MN0000010738 File Number - 05AR07607355AM21

SI.No.	E-sign Type	Serial Number	Signed Date	Certificate Type	Certifying Authority	Common Name	Organisation	Certificate Issued Date
No data available in table								

Showing 0 to 0 of 0 entries

Previous Next

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number File
Number - 05AR07607355AM21

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TRANSMISSION DETAILS

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number Application Number - ADSFS0721MN0000010738 File Number - 05AR07607355AM21

SI.No.	Date Of Transmission	CBIC Response	CBIC Response Date
1	2020-11-26 15:02:47.0	Acknowledgement Awaited	2020-11-26 15:02:47.0

Showing 1 to 1 of 1 entries

Previous 1 Next

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number File
Number - 05AR07607355AM21

Activate Windows
Go to Settings to activate Windows
Ask VAHEI

Search:

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TRANSMISSION DETAILS

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number Application Number - ADSFS0721MN0000010738 File Number - 05AR07607355AM21

Sl.No.	Date Of Transmission	CBIC Response	CBIC Response Date
1	2020-11-26 15:02:47.0	Acknowledgement Awaited	2020-11-26 15:02:47.0

Showing 1 to 1 of 1 entries Previous 1 Next

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number File Number - 05AR07607355AM21

Activate Windows Go to Settings to activate Windows Ask VAHEI

Search

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VIEW SUBMITTED ATTACHMENTS

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number Application Number - ADSFS0721MN0000010738 File Number - 05AR07607355AM21

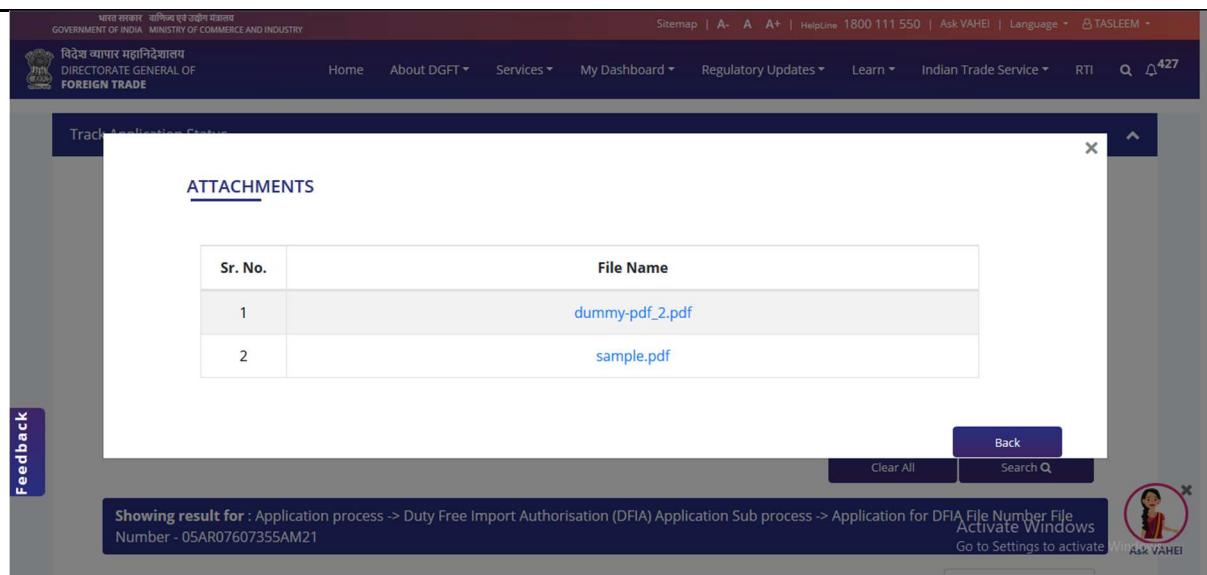
Sl.No.	Type	Remarks	Submitted Date	View
1	Supplies under deemed exports/intermediate supplies	a	26/11/2020	View

Showing 1 to 1 of 1 entries Previous 1 Next

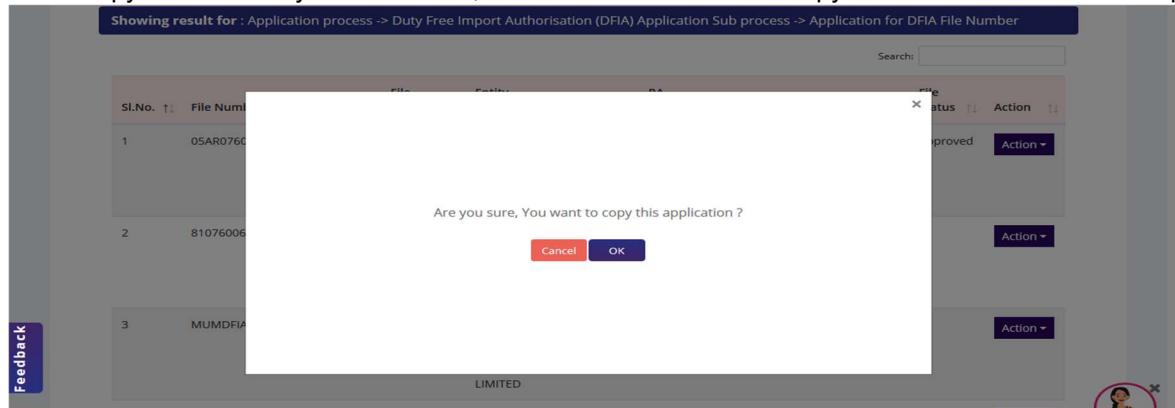
Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number File Number - 05AR07607355AM21

Activate Windows Go to Settings to activate Windows Ask VAHEI

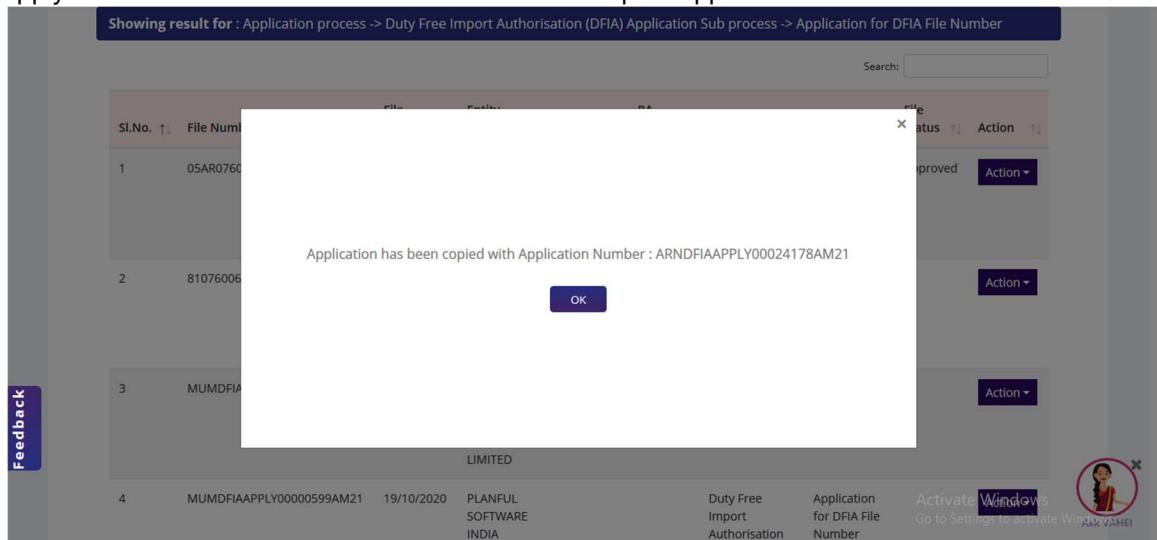
Search



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



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



Adding Non-EDI shipping bill to bill repository

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

User may proceed with the following steps:

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

What is Repositories

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

Currently the following repositories are available.

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

Accessing Repositories

Bills Repositories
View / Add Shipping Bill, Bank Realisation, Bill of Exports, Bill of Entry, TR-6 Challans etc.
[Explore](#)

CA / CE Repository
Access CA / CE Repository to view and add appendices related to various schemes such as Advance Authorisation and EPCG.
[Explore](#)

View/Approved CACE
Access CA / CE Repository to view and add appendices related to various schemes such as Advance Authorisation and EPCG.
[Explore](#)

BG/LUT Repository
View and Add Bank Guarantee and Letter of Undertaking Details in system.
[Activate Windows](#)

3. Now click on explore hyperlink in the Bill Repository node, you will be redirected to the bill repository page.

Bills Repository

Last Login 13-Nov-2020 16:45:32

IEC *
Select Bill *

ADSF50721M

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

Bills Repository

Last Login 13-Nov-2020 16:45:32

Feedback

Activate Windows
Go to Settings to activate Windows

Draft Application | Shipping Bill

Show 10 entries

Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
<input type="radio"/>	1	ARNBILLSB00016809AM21	03/11/2020 16:47	TF01@GMAIL.COM	03/11/2020 17:02	TF01@GMAIL.COM	Action
<input type="radio"/>	2	ARNBILLSB00015552AM21	27/10/2020 14:23	TF01@GMAIL.COM	27/10/2020 14:23	TF01@GMAIL.COM	Action
<input type="radio"/>	3	ARNBILLSB00015533AM21	27/10/2020 14:16	TF01@GMAIL.COM	27/10/2020 14:16	TF01@GMAIL.COM	Action

Showing 1 to 3 of 3 entries

Start Fresh Application Proceed With Existing Application

Previous Next

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

Shipping Bill

IEC No of Exporter: ADSF50721M

Shipping Bill Number: 12345

Shipping Bill Date: 01/11/2020

Port Type: NON-EDI

Port of Export: Please Select

Destination Port: Please Select

EGM Number: 1

Date of Export(EGM Date): 13/03/2020

Export Country: SINGAPORE

Flight No/Vessel Code: abc1

Flight Date/Sailing: 04/11/2020

Date of LEO: 03/11/2020

Total FOB value(in INR): 124587956

Total FOB value in USD: Please Select

USD exchange rate: Please Select

Feedback

Activate Windows
Go to Settings to activate Windows
Ask VAHEI

6. Now fill all the required details and make sure, these points are satisfied:

- Make sure all the values are correctly entered.
- Invoice serial no is the same as the export serial number entered in DFIA file number application in the part E section
- DFIA file number should be entered in file number field of part E section

Shipping Bill

IEC No of Exporter: ADSF50721M

Shipping Bill Number: 12300

Shipping Bill Date: 01/11/2020

Port Type: NON-EDI

Port of Export: Adalaj(INADA6)

Destination Port: Maarianhamina (Mariehamn)

EGM Number: 1

Date of Export(EGM Date): 13/03/2020

Export Country: SINGAPORE

Flight No/Vessel Code: abc1

Flight Date/Sailing: 04/11/2020

Date of LEO: 03/11/2020

Total FOB value(in INR): 124587956

Total FOB Value In Foreign Currency: Please Select

Foreign Currency: Please Select

Foreign Currency exchange rate: Please Select

Customs file number: Please Select

Upload Attachments

Choose File to Upload *

Feedback

Activate Windows
Go to Settings to activate Windows
Ask VAHEI

Export Item Details

Invoice Number of the Shipping Bill *	Serial number in the invoice Number *	Description of Item of Exports
<input type="text"/>	<input type="text"/>	<input type="text"/>
ITC(HS) Code *	Product Group Code	Item serial number in the group
<input type="text"/> Search ITC Code e.g 741	<input type="text"/> Please Select	<input type="text"/>
SION Number	Scheme Code	Reward Scheme request *
<input type="text"/> Search SION Serial Number e.g A347	<input type="text"/> Please Select	<input type="radio"/> YES <input checked="" type="radio"/> NO
Total Quantity *	Unit of measure code *	FOB Value In Rs *
<input type="text"/>	<input type="text"/> Please Select	<input type="text"/>
FOB value realized in the foreign currency code *	Foreign Currency Code *	Foreign currency exchange rate in INR while time of shipping bill *
<input type="text"/>	<input type="text"/> Please Select	<input type="text"/>
Unit in Rs *	Present Market Value (PMV) in Rs. *	IEC of third party
<input type="text"/>	<input type="text"/>	<input type="text"/>
US dollar currency exchange rate in INR while time of shipping bill	FOB value in USD	
<input type="text"/>	<input type="text"/>	
<input type="button" value="Copy"/> <input type="button" value="Excel"/> <input type="button" value="CSV"/> <input type="button" value="PDF"/> <input type="button" value="Print"/>		



Total Quantity *	Unit of measure code *	FOB Value In Rs *
<input type="text"/>	<input type="text"/> Please Select	<input type="text"/>
FOB value realized in the foreign currency code *	Foreign Currency Code *	Foreign currency exchange rate in INR while time of shipping bill *
<input type="text"/>	<input type="text"/> Please Select	<input type="text"/>
Unit in Rs *	Present Market Value (PMV) in Rs. *	IEC of third party
<input type="text"/>	<input type="text"/>	<input type="text"/>
US dollar currency exchange rate in INR while time of shipping bill	FOB value in USD	
<input type="text"/>	<input type="text"/>	
<input type="button" value="Save"/>		
<input type="button" value="Copy"/> <input type="button" value="Excel"/> <input type="button" value="CSV"/> <input type="button" value="PDF"/> <input type="button" value="Print"/>		



Invoice Number of the Shipping Bill	Serial number in the invoice	Description of item of Exports	Product Group Code	Item serial number in the group	SION Number	Scheme Code	Reward Scheme request	Total Quantity	Unit of measure code	FOB Value In Rs	FOB value realized in the foreign currency code
12	1	71101110.Unwrought form	A-Chemical and Allied Products	11	A11	-	N	100.00	Number	12,00,45,86,378.00	61,72,02,384.00

Showing 1 to 1 of 1 entries

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

The screenshot shows the DGFT website's 'Bills Repository' section. A modal window titled 'Acknowledgement' is open, displaying the message: 'You have successfully saved the shipping bill to the bill repository'. The background shows navigation links like 'Home', 'About DGFT', 'Services', 'My Dashboard', 'Regulatory Updates', 'Learn', 'Indian Trade Service', and 'RTI'. The footer contains links for 'ABOUT US', 'SERVICES', 'IEC', 'Advanced', 'Authoriz.', 'EPCG', and 'Feedback'. It also includes social media icons for Twitter and Google Play, and a watermark for 'Activate Windows'.

Apply for Transferable DFIA

Introduction

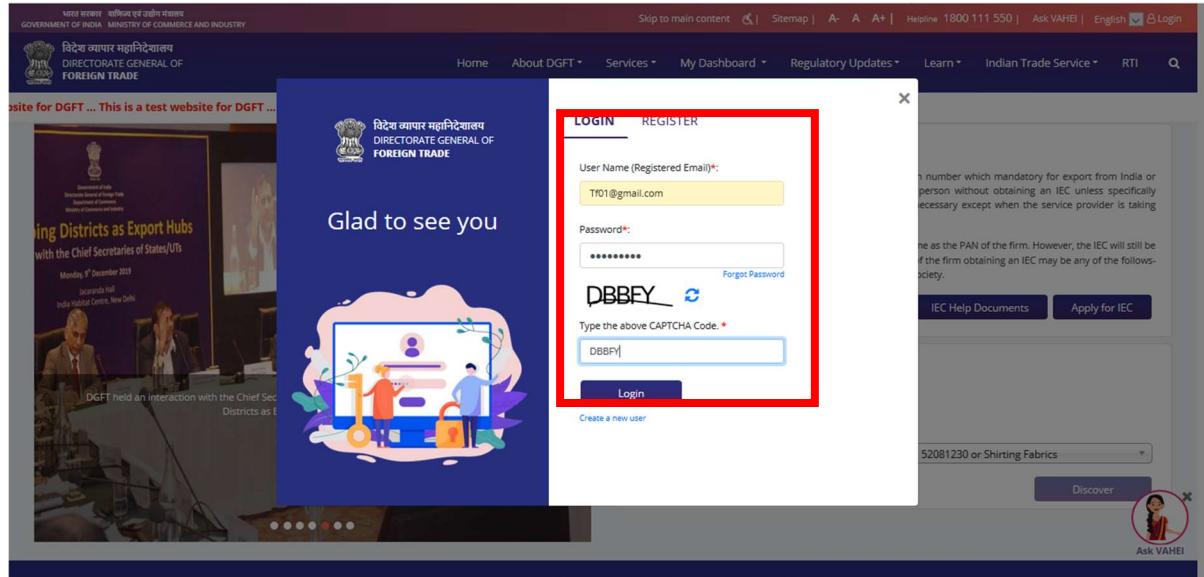
This section covers the process of applying for the DFIA file number.

Pre-conditions for applying for DFIA:

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

The apply for Transferable DFIA is as follows:

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



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

The screenshot shows the Tasleem's Dashboard. On the left, there is a sidebar with a 'Feedback' button. The main area displays 'For Your Action Notifications' with several items, each with an eye icon and a link. To the right is a summary box for 'PRIVATE LIMITED' with the following details:

- Valid IEC Status**
- 0 Total Benefit Approved**
- 49 Authorisations Issued**

Below this are 'Frequently Accessed Links' for various services like Advanced Authorisation, MEIS, IEC, EPCG, SEIS, Import Export Authorisation, and Search Norms. At the bottom right is an 'Ask VAHEI' icon.

The screenshot shows the Advance Authorisation page. It includes a 'Feedback' button and a 'Services under Advance Authorisation' section with four options:

- Apply for Advance Authorisation (ANF-4A)**: To apply for an AA scheme, an IEC is required. Other pre-requisites as mentioned in the Chapter 4 of Foreign Trade Policy and Hand book of Procedures may be referred.
- Apply for Annual Advance Authorisation**: Apply for Annual Advance Authorisation.
- Apply for EO Extension**: Apply for EO extension of advance authorisations.
- Amendment of Authorisation (ANF-4D)**: To apply for amendment of advance authorisation.

At the bottom right is an 'Ask VAHEI' icon.

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

The screenshot shows the Services under Duty Free Import Authorisation (DFIA) page. It includes a 'Feedback' button and two nodes:

- Apply for DFIA File Number (ANF-4G)**: To apply for DFIA File Number. Pre-requisites as mentioned in the Chapter 4 of Foreign Trade Policy and Hand book of Procedures may be referred.
- Apply for Transferable DFIA (ANF-4G)**: Apply for transferable DFIA based on exports.

The 'Apply for DFIA File Number (ANF-4G)' node is highlighted with a red box. At the bottom right of each node is an 'Explore' button.

Draft Application | Application for transferable DFIA

Last Login 13-Nov-2020 16:45:32

Show	10	entries	Search:				
Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
<input type="radio"/>	1	ARNDFIATRANS00020028AM21	13/11/2020 16:46	TF01@GMAIL.COM	13/11/2020 16:52	TF01@GMAIL.COM	Action
<input type="radio"/>	2	ARNDFIATRANS00020023AM21	13/11/2020 16:37	TF01@GMAIL.COM	13/11/2020 16:39	TF01@GMAIL.COM	Action
<input type="radio"/>	3	ARNDFIATRANS00013895AM21	19/10/2020 18:42	TF01@GMAIL.COM	23/10/2020 20:33	TF01@GMAIL.COM	Action
<input type="radio"/>	4	ARNDFIATRANS00013875AM21	19/10/2020 17:51	TF01@GMAIL.COM	19/10/2020 18:11	TF01@GMAIL.COM	Action
<input type="radio"/>	5	ARNDFIATRANS00013854AM21	19/10/2020 15:46	TF01@GMAIL.COM	19/10/2020 17:21	TF01@GMAIL.COM	Action
<input type="radio"/>	6	ARNDFIATRANS00013820AM21	19/10/2020 14:00	TF01@GMAIL.COM	19/10/2020 15:45	TF01@GMAIL.COM	Action

4. You can either proceed with the draft application or create a new application, for proceeding with the draft application select the radio button of the corresponding application and click on the Proceed with existing application button present in the bottom of the screen and go ahead with an application form where you left

Showing 1 to 10 of 46 entries

Start Fresh Application Proceed With Existing Application

5. For creating a fresh application, click on Start Fresh Application button present in the bottom of the screen, you will be displayed with a fresh application

Home

Tasleem's Dashboard

Last Login 13-Nov-2020 16:45:32

Outstanding Authorisation Details

Application Details

DFIA File Number*

Please Select

Branch Code*

SION

Type of Norm*

DFIA File Number

Clear All Save

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

The screenshot shows the 'Tasleem's Dashboard' with a red progress bar at the top. The steps are: Application Details (selected), Past Year Exports/Deem..., Export/Import Details, Input Details, Additional Input, Consumption Details, Split DFIA, Attachments, Declaration, and Application Summary. Below the bar, there is a section for 'Applicant Details' with fields for DFIA File Number (05AR07607355AM21), Branch Code (001-hno.490), and Type of Norm (SION). A 'Feedback' button is visible on the left.

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

The screenshot shows the 'Past Year Exports/Deemed Supplies Details' page. The progress bar has 'Past Year Exports/Deem...' selected. The page displays a table of export data for financial years 2017-18, 2018-19, and 2019-20. Below the table are input fields for Total FOB Value, CIF Value, Total Entitlement, and Balance Entitlement, each with a placeholder value of 0.00. A 'Feedback' button is visible on the left.

Financial Year	Direct Exports		Third Party Exports		Total Exports		Supplies to SEZ		Supplies to EOU		Other Deemed Exports		Total Deemed Exports	
	In INR (Crores)	In USD (Millions)	In INR (Crores)	In USD (Millions)	In INR (Crores)	In USD (Millions)	In INR (Crores)	In USD (Millions)	In INR (Crores)	In USD (Millions)	In INR (Crores)	In USD (Millions)	In INR (Crores)	In USD (Millions)
2017-18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.547	0.00
2018-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.925	0.00
2019-20	0.001	0.00	0.006	0.00	0.00	0.00	0.568	0.00	56.757	0.00	56.757	0.001	44.578	0.00

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

The screenshot shows the 'Export Group Details' page. The progress bar has 'Export/Import Details' selected. The page includes sections for Export Product Group (A-Chemical and Allied Products), Currency of Imports (Singapore Dollar), and Freely Convertible Currency (UAE Dirham). Below these are expandable sections for Export Item Details, Shipping Bill / Deemed Export Details, Shipping Bill / Invoice Wise Export items details, Cumulative Values, and Deemed Export Details (Optional). A 'Feedback' button is visible on the left.

Export Group Details

Export Item Details

Export Serial Number	Serial No.	Item(s) to be exported / supplied under the Authorisation	Item Characteristics	ITC (HS) Code	Quantity	UOM	Total FOB / FOR Value (In INR.)	Total FOB / FOR Value (freely convertible currency)	Edit/Delete
1	A11	1-Methylamine 1-Methi-thio-2NitroethaneNitro compound	Description	71101110,Unwrought form	100	Number	12,00,45,86,378.00	61,72,02,384.47	

Showing 1 to 1 of 1 entries

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

Feedback

Export Group Details

Export Item Details

Shipping Bill / Deemed Export Details

Shipment Invoice Number	Shipment Invoice Date	Port of Export	LEO Date	FOB/FOR IN INR.	FOB/FOR IN US\$	Quantity of Export	U.O.M	BRC No	BRC Date	Bank and Branch Details	BRC FOB IN INR
12	01/11/2020	Adalaj	03/11/2020	12,00,45,86,378.00	61,72,02,384.00	100.0	Number	CBIN0000000990000053	02/12/2016	CBIN00000000	513745.43399999995
12	01/11/2020	Adalaj	03/11/2020	12,00,45,86,378.00	61,72,02,384.00	100.0	Number	CBIN0000000990000054	22/12/2016	CBIN00000000	1125149.328
12	01/11/2020	Adalaj	03/11/2020	12,00,45,86,378.00	61,72,02,384.00	100.0	Number	CBIN0000000990000055	15/05/2017	CBIN00000000	231928.182

Showing 1 to 3 of 3 entries

Feedback

Shipping Bill / Invoice Wise Export Items details

Cumulative Values

Deemed Export Details (Optional)

Clear All **Save & Next**

Shipping Bill / Invoice Wise Export Items details

Export Serial Number*		ITC (HS) Code*													
<input type="text" value="Please Select"/>		<input type="text"/>													
Show 10 entries														<input type="button" value="Update"/>	<input type="button" value="Cancel"/>
Sr. no.	Type of Export	ITC(HS) code	Shipping Bill No.	GST Invoice No.	Invoice Sr. No.	Export Product Group	SION No.	Export Product Sr. No.	Quantity Exported / Supplied-Direct Export	Quantity Exported / Supplied-Third Party Exports	Quantity Exported / Supplied-Deemed Exports or Intermediate Supplies	Quantity Exported / Supplied-Total	Quantity Exported / Supplied-UOM	Edit	
1	NON-EDI	71101110,Unwrought form	12300	12	1	Chemical and Allied Products	A11	11						Number <input type="button" value="Edit"/>	

Showing 1 to 1 of 1 entries Previous Next

Export Serial Number*		ITC (HS) code*													
<input type="text" value="Please Select"/>		<input type="text"/>													
Show 10 entries														<input type="button" value="Update"/>	<input type="button" value="Cancel"/>
Sr. no.	Type of Export	ITC(HS) code	Shipping Bill No.	GST Invoice No.	Invoice Sr. No.	Export Product Group	SION No.	Export Product Sr. No.	Quantity Exported / Supplied-Direct Export	Quantity Exported / Supplied-Third Party Exports	Quantity Exported / Supplied-Deemed Exports or Intermediate Supplies	Quantity Exported / Supplied-Total	Quantity Exported / Supplied-UOM	Edit	
1	NON-EDI	71101110,Unwrought form	12300	12	1	Chemical and Allied Products	A11	11						Number <input type="button" value="Edit"/>	

Showing 1 to 1 of 1 entries Previous Next

Foreign Currency Name UAE Dirham
Foreign Currency Conversion rate
Foreign Currency Eqv. US\$/INR Rate 19.45
FOB In FFE 61,72,02,384.00
FOB In INR 12,00,45,86,378.00
FOB Eqv US\$
BRC Details - FC Conversion Rate
BRC Details Eqv to US\$ Rate
BRC Details FOB In FC 7,90,01,905.152
BRC Details FOB In INR 1,53,65,87,056.384
BRC Details FOB Eqv US\$ 0.00
Export Serial Number
ITC (HS) Code

Showing 1 to 1 of 1 entries Previous Next

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

Export Group Details

Export Item Details

Shipping Bill / Deemed Export Details

Shipping Bill / Invoice Wise Export items details

Cumulative Values

Grand Total FOB / FOR Value of Exports to be made, excluding commission (In INR)* 12,00,45,86,378.00	Grand Total FOB / FOR Value of Exports to be made, excluding commission (In currency of imports)* 22,60,75,073.03	Grand Total FOB / FOR Value of Exports to be made, excluding commission (In US \$)* 16,48,98,164.53
Total Freely convertible currency * 61,72,02,384.47		

Deemed Export Details (Optional)

Export Group Details

Name of the project authority *
Address of project Authority *
Supply order number *

Delivery period of Supply
02/09/2020

Credit under which project is financed *
Method by which order is procured *

[Feedback](#)

[Clear All](#) [Save & Next](#)

Inputs Details

Note:

1. Please refer the Input Item Details grid given below.
2. Input items mapped to the SION Serial Number specified in Export Item Details are provided here against the corresponding serial numbers.
3. Please ensure to tick / select the input items required and update the ITC(HS) Code, Quantity, CIF Values and other details for respective items before proceeding. Unticked items will not be considered in the authorisation.
4. Please verify the application summary carefully before submitting the application.

Export Serial Number*
Select

Inputs as per *
Select

Serial No.*

Input Description
Technical Features / Description*

ITC (HS) Code *
Search ITC Code e.g 7411
Check the ITC(HS) Codes here

UOM*
Select

Quantity allowed *
Select

Quantity Required*
Select

Total CIF Value (In INR.)*
Select

Total CIF Value (In freely convertible currency)*
Select

Foreign Exchange Rate
1 UAE Dirham=25 INR
Check Exchange Rates

[Feedback](#)

Show 10 entries [Add](#)

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

SNo	Inputs Required	Export Serial Number	Inputs as per	Serial No.	Input Item Description	Technical Features / Description	ITC (HS) Code	UOM	Quantity allowed	Quantity Required	CIF Value (In INR)	Total CIF Value (In freely convertible currency)	Edit/Delete
1	<input type="checkbox"/>	1	SION	A11	Isopropyl Alcohol			K.G	4				
2	<input type="checkbox"/>	1	SION	A11	Methyl Isothio Cyanate			K.G	2				
3	<input checked="" type="checkbox"/>	1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110,Unwrought form	Number	9	8	12,45,87,956.00	60,18,741.83	
4	<input type="checkbox"/>	1	SION	A11	Potassium Hydroxide			K.G	2				
5	<input type="checkbox"/>	1	SION	A11	Nitro Methane			K.G	2				
6	<input type="checkbox"/>	1	SION	A11	Chloroform			K.G	8				

Showing 1 to 6 of 6 entries

Grand Total CIF Value of Imports (In INR)*

Grand Total CIF Value of Imports (In currency of imports)*

Grand Total CIF Value of Imports (In US \$)*

Grand Total CIF Value of Imports (In Freely convertible currency)*

Previous Next

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

The workflow diagram shows a sequence of steps: Application Details, Past Year Exports/Deem..., Export/Import Details, Input Details (highlighted with a blue circle), Additional Input, Consumption Details, Split DFIA, Attachments, Declaration, and Application Summary. A button for 'Outstanding Authorisation Details' is located at the top right.

Inputs Details

Inputs Details (As per Shipping Bill)

Yes No

Yes No

Item(s) declared do not fall under Appendix 4J

Outstanding Authorisation Details

Clear All **Save & Next**

APPENDIX -4J (Please see paragraph 4.42 of HBP) Export Obligation Period for Specified Inputs with Pre-import Condition.

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

14. Now click on save and next, you will reach additional input details screen, in this screen all details are auto-populated as per DFIA file number selected. User can edit the values if required.

Drawback Claimed(Optional) ⓘ

Invalidation Details

Drawback Claimed(Optional)

Show 10 entries

Sr No 11 Shipping Bill

Showing 0 to 0 of 0 entries
Total Drawback Value (IN INR.)

Feedback

Indigenous Supplier Details

Wastage claimed

Import Item Serial Number	Serial Number	Input As Per	Export Serial No	Input Item Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Edit/Delete
3	A11	SION	1	Dimethyl Sulphoxide	Technical Features / Description	71101110,Unwrought form	9	8	7	1	Number	Import + Indigenous	

Showing 1 to 1 of 1 entries

Previous Next

Feedback

Indigenous Supplier Details

Wastage claimed

Clear All **Save & Next**

Application Details **Past Year Exports/Deem...** **Export/Import Details** **Input Details** **Additional Input** **Consumption Details** **Split DFIA** **Attachments** **Declaration** **Application Summary**

Drawback Claimed(Optional) ⓘ

Invalidation Details

Indigenous Supplier Details

Show 10 entries

Serial Number	IEC of Indigenous Producer/Supplier from where items are to be procured	Name of Indigenous Producer/supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Branch Code	Input Item Serial No.	Edit/Delete
1	ASNPS2087E	Prashant Sehgal	Sector 28 Noida second one yaha fatega,Sector 28 Noida	New Delhi,Office of Zonal Director General of Foreign Trade	Invalidation Letter	001-Sector 28 Noida second one yaha fatega		

Previous Next

Feedback

Wastage claimed

Clear All **Save & Next**

Wastage claimed

INPUT DETAILS

Serial No.	Quantity Invalidated	UOM	Total CIF Value (IN INR.)	Total CIF to be imported (IN INR.)
3	7	Number	10,90,14,461.50	19,83,884.64

Showing 1 to 1 of 1 entries

Add Supplier Details

Code: ASNP52087E | View Input | Edit/Delete

Previous | Next | Clear All | Save & Next

Name Of Input*

Wastage Claimed*

Justification*

Add Input Items For Wastage Claim

Update | Cancel

Show 10 entries

Import Item Serial No.	Export Serial No.	Input As Per	Serial No.	Input Item Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (IN INR.)	Edit/Delete
3	1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110,Unwrought form	8	8	7	1	Number	Import + Indigenous	12,45,87,956.00	

Previous | Next | Clear All | Save & Next

Name Of Input*

Wastage Claimed*

Justification*

Add Input Items For Wastage Claim

Update | Cancel

Show 10 entries

Import Item Serial No.	Export Serial No.	Input As Per	Serial No.	Input Item Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (IN INR.)	Edit/Delete
3	1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110,Unwrought form	8	8	7	1	Number	Import + Indigenous	12,45,87,956.00	

Total CIF Value Invalidated (IN INR) 10,90,14,461.50
Total CIF Value Imported (IN INR) 1,55,73,494.50
Wastage Claimed in % of Input Value 0.8

Justification Justification

Previous | Next | Clear All | Save & Next

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

Application Details Past Year Exports/Deem... Export/Import Details Input Details Additional Input Consumption Details Split DFIA Attachments Declaration Application Summary

Export Details as per Importer/Exporter

Show 10 entries

Export Serial Number	Serial No.	Item(s) to be exported / supplied under the Authorisation	Item Characteristics	ITC (HS) Code	Quantity	UOM	Total FOB / FOR Value (In INR.)	Total FOB / FOR Value (In freely convertible currency)
1	A11	1-Methylamine 1-Methi-thio-2NitroethaneNitro compound	Description	71101110,Unwrought form	100	Number	12,00,45,86,378.00	61,72,02,384.47

Showing 1 to 1 of 1 entries

Grand Total FOB / FOR Value of Exports to be made, excluding commission (In INR.)*
12,00,45,86,378.00

Grand Total FOB / FOR Value of Exports to be made, excluding commission (In currency of Imports)*
22,60,75,073.03

Grand Total FOB / FOR Value of Exports to be made, excluding commission (In freely convertible currency)*
61,72,02,384.47

Input Details- As Per Importer/Exporter

Feedback

Clear All Save & Next

Export Details as per Importer/Exporter

Input Details- As Per Importer/Exporter

Quantity Declared Quantity Consumed* Remarks

Show 10 entries

SNo	Inputs Required	Export Serial Number	Inputs as per Serial No.	Input Item Description	Technical Features / Description	ITC (HS) Code	Quantity allowed	Quantity	Quantity declared	Quantity invalidated	CIF Value (In INR)	Edit	
1	<input type="checkbox"/>	1	SION	A11	Isopropyl Alcohol		K.G	4			12,45,87,956.00		
2	<input type="checkbox"/>	1	SION	A11	Methyl Isothio Cyanate		K.G	2					
3	<input checked="" type="checkbox"/>	1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110,Unwrought form	Number	9	8	7	10,90,14,461.50	
4	<input type="checkbox"/>	1	SION	A11	Potassium Hydroxide		K.G	2					
5	<input type="checkbox"/>	1	SION	A11	Nitro Methane		K.G	2					
6	<input type="checkbox"/>	1	SION	A11	Chloroform		K.G	8					

Feedback

Update Cancel

Quantity Declared Quantity Consumed* Remarks

Show 10 entries

SNo	Inputs Required	Export Serial Number	Inputs as per Serial No.	Input Item Description	Technical Features / Description	ITC (HS) Code	Quantity allowed	Quantity	Quantity declared	Quantity invalidated	CIF Value (In INR)	Edit	
1	<input type="checkbox"/>	1	SION	A11	Methyl Isothio Cyanate		K.G	2					
2	<input checked="" type="checkbox"/>	1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110,Unwrought form	Number	9	7	8	10,90,14,461.50	
3	<input type="checkbox"/>	1	SION	A11	Potassium Hydroxide		K.G	2					

1	<input type="checkbox"/>	1	SION	A11	Methyl Isothio Cyanate		K.G	2					
2	<input checked="" type="checkbox"/>	1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110,Unwrought form	Number	9	7	8	10,90,14,461.50	
3	<input type="checkbox"/>	1	SION	A11	Potassium Hydroxide		K.G	2					

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

Showing 1 to 6 of 6 entries

Grand Total CIF Value of Imports applied for (In INR)* 10,90,14,461.50	Grand Total CIF Value of Imports applied for (In currency of imports)* 19,83,884.64	Grand Total CIF Value of Imports applied for (In US \$)* 14,63,281.36
Grand Total CIF Value of Imports applied for (In Freely Convertible Currency)* 52,66,399.10	Grand Total CIF Value of Imports invalidated (In INR)* 10,90,14,461.50	Grand Total CIF Value of Imports invalidated (In currency of imports)* 19,83,884.65
Grand Total CIF Value of Imports invalidated (In US \$)* 14,63,281.36	Grand Total exemption (GST duty)* 1222225	Grand Total exemption (Basic custom duty)* 1222224
Total Value Addition in(%)* 11619.63		

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

Split DFIA

Split DFIA? * Yes No

Show entries

Import Item Name	Quantity
Dimethyl Sulphoxide	7.0

CIF Value (In INR.) 109014461.5

Previous Next Clear All Save & Next

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

Split DFIA

Split DFIA? * Yes No

Show entries

Import Item Name	Quantity
Dimethyl Sulphoxide	7.0

CIF Value (In INR.) 109014461.5

Number of split*

Split Details

Show entries

Import Item Name
Dimethyl Sulphoxide

Total Amount :

Previous Next

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

Number of split*

2

Split Details

Show 10 entries

Import Item Name	Split 1 Quantity	Split 2 Quantity
Dimethyl Sulphoxide	4	03

Total Amount : 62293978 46720483.5

Save Split

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

Number of split*

2

Split Details

Show 10 entries

Import Item Name	Split 1 Quantity	Split 2 Quantity
Dimethyl Sulphoxide	4	03

Total Amount : 62293978 46720483.5

Save Split

Data splitted successfully!

OK

Clear All Save & Next

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

Application Details Past Year Exports/Deem... Export/Import Details Input Details Additional Input Consumption Details Split DFIA Attachments Declaration Application Summary

Success Message
Your Application ARNDPIATRANS00024347AM21 has been saved successfully

Attachments

Attachment Type Remark

Supplies under deemed exports/intermediate supplies

Click or Drag and Drop file to upload

Uploaded Size : 0.00 MB

Note: Maximum 5 Attachment of 5 MB Allowed (Only pdf,jpg are allowed)

Add Attachments

Feedback

CA/CE Details

View / Add More Attachments Delete

No data available in table

Clear All Save & Next

Attachments

CA/CE Details ⓘ

Note:

1. Applicant can either add CA/CE certificate in the repository or attach its scanned copy directly in the attachment section of application
2. To add CA/CE details in the repository please follow the given path: My Dashboard >> Repositories >>CA/CE Repository OR [Link of CA/CE Repository](#)
3. After adding CA/CE details it should be approved by CA/CE incase of an online application.
4. Once approved by CA/CE, applicant can search and attach in the application.

Add CA/CE Detail

Show 10 entries Search:

Sl.No.	Application Number	CA/CE Membership Number	Appendix Type	View	Delete
No data available in table					

Showing 0 to 0 of 0 entries Previous Next

Clear All Save & Next

ABOUT US SERVICES REGULATORY LEARN CONTACT US

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

Declaration

I / We hereby declare that:

1. The particulars and the statements made in this application are true and correct to the best of my / our knowledge and belief and nothing has been concealed or held there from. I/We fully understand that any information furnished in the application if found incorrect or false will render me / us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

2. none of the Proprietor/ Partner(s) / Director(s) / Karta / Trustee of the firm / company, as the case may be, is / are a Proprietor / Partner(s) / Director(s) / Karta / Trustee in any other firm / Company which has come to the adverse notice of DGFT or is in the caution list of RBI.

3. No export proceeds are outstanding beyond the prescribed period as laid down by RBI or such extended period for which RBI permission has been obtained.

4. that I/We have updated the IEC profiles in ANF 1.

5. I/We hereby certify that: the entity for whom the application has been made have not been penalized under any of the following Acts (as amended from time to time): The Customs Act, 1962, The Central Excise Act 1944, Foreign Trade (Development & Regulation) Act 1992, as amended, and The Foreign Exchange Management Act, 1999;, The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974 Weapons of Mass Destruction & their Delivery Systems (Prohibition of Unlawful Activities) Act, 2005

6. I am authorised to verify and sign this declaration as per Paragraph 9.06 of the FTP.

Tick the box as acceptance of declaration/ undertaking and fill in the details below.

Place* UTTAR PRADESH Date* 27/11/2020

User Details
(Note: If user profile are not updated, Please update your logged in user profile before submitting the application by clicking on your Username > Profile in the top right corner of website.)

Name ⓘ : TASLEEM AHMED Designation ⓘ : Importer/Exporter in own company
Email ⓘ : TFO1@GMAIL.COM Mobile ⓘ : 8979180488
Office Address ⓘ : 001-hno,490 Residential Address ⓘ : 123, 1234, MEEURT, MEERUT, UTTAR PRADESH, 250001

Clear All Save & Next

23. On application summary page, click on the print button to view and print the application summary for future references, then scroll down to check the fee of the application. Now click on the sign button after reviewing the application summary and make payment.

The screenshot shows the DFIA Customer Portal interface. At the top, a horizontal progress bar indicates the status of various application steps: Application Details (checkmark), Past Year Exports/Deem... (checkmark), Export/Import Details (checkmark), Input Details (checkmark), Additional Input (checkmark), Consumption Details (checkmark), Split DFIA (checkmark), Attachments (checkmark), Declaration (checkmark), and Application Summary (circle). Below the progress bar, a section titled "Application Details" displays the following information:

IEC ADSFS0721M	Entity Name	Application Number ARNDFIATRANS00024347AM21	Applicable Export Foreign Currency UAE Dirham
Applicable Foreign Exchange Rate 1 UAE Dirham = 19.45 INR			

Below this, a "Basic Details" section shows:

Branch Code of the Applicant : 001-hno.490	Type Of Norm : SION	File Number : 05AR07607355AM21
-----------------------------------------------	------------------------	-----------------------------------

A "Feedback" button is visible on the left side of the screen.

Transferable DFIA

ANF -4 G

Application for issue of Transferable Duty Free Import Authorisation (DFIA) (including for ARO and Invalidation Letter)

Application Details

IEC	Entity Name	Application Number	Applicable Export Foreign Currency	Applicable Foreign Exchange Rate
ADFSFS0721M	PLANFUL SOFTWARE INDIA PRIVATE LIMITED	ARNDFIATRANS00024347AM21	UAE Dirham	1 UAE Dirham = 19.45 INR

Basic Details

Branch Code of the Applicant 001-hno.490	Type Of Norm SION	File Number : 05AR07607355AM21
---------------------------------------------	----------------------	-----------------------------------

Authorisation File Number

Sr No.	Date of generation of File Number	CIF Value (In INR)	CIF Value (In Currency of Import)	CIF Value (In Freely Convertible currency)	Authorisation File Number
	26/11/2020	12,45,87,956.00	22,67,296.74	12,45,87,956.00	05AR07607355AM21

1.I/We declare that I/We have not applied for or obtained any license or permit from RBI or any other authority for the export of SCOMET items.

2.I/We have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) Classifications of Export-Import Items, and that the item(s) exported / proposed to be exported does not fall within this list and that I/We agree to abide by the provisions of the Policy for export of SCOMET items contained in the Foreign Trade Policy, Schedule 2 of ITC (HS) and the HBP, irrespective of the scheme under which the item is exported / proposed to be exported (the underlined portion will be deleted in case an application for export license for SCOMET item is being filed).

3.No export proceeds are outstanding beyond the prescribed period as laid down by RBI or such extended period for which RBI permission has been obtained.

4.I/We have updated the IEC profiles in ANF 1.

5.I/We have not been penalized under any of the following Acts (as amended from time to time): (i) The Customs Act, 1962, (ii) The Central Excise Act 1944, (iii) Foreign Trade (Development & Regulation) Act 1992, and (iv) The Foreign Exchange Management Act, 1999; (v) The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1974 B.

6.I am authorised to verify and sign this declaration as per Paragraph 9.06 of the FTP.

Tick the box as acceptance of declaration/ undertaking and fill in the details below.

Place : NOIDA	Date : 03/09/2020
------------------	----------------------

Amount to be Paid : Rs. 100000.0

Feedback **Payment**

Name :	TASLEEM AHMED	Designation :	Importer/Exporter in own company										
Email :	TF01@GMAIL.COM	Mobile :	8979180488										
Office Address :	001-hno.490												
Residential Address :	123, 1234, MEEURT, MEERUT, UTTAR PRADESH, 250001												
Amount to be Paid : Rs. 99999.0													
Fee Breakup <div style="border: 1px solid #ccc; padding: 10px; width: fit-content; margin: auto;"> <p style="text-align: center;">Fee Breakup</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">Fee as per total CIF</td> <td style="padding: 5px;">109014.462</td> </tr> <tr> <td style="padding: 5px;">Fee as per number of Splits</td> <td style="padding: 5px;">2000</td> </tr> <tr> <td colspan="2" style="background-color: #002b36; color: white; text-align: center; padding: 5px;">Deductions</td> </tr> <tr> <td style="padding: 5px;">Amount already paid</td> <td style="padding: 5px;">1</td> </tr> <tr> <td style="padding: 5px;">Total Amount to be paid</td> <td style="padding: 5px;">99999</td> </tr> </table> </div>				Fee as per total CIF	109014.462	Fee as per number of Splits	2000	Deductions		Amount already paid	1	Total Amount to be paid	99999
Fee as per total CIF	109014.462												
Fee as per number of Splits	2000												
Deductions													
Amount already paid	1												
Total Amount to be paid	99999												
Sign													
ABOUT US DGFT Organization Structure HQ Contact		SERVICES ICC Advanced Authorisation	Foreign Trade Statement ITCHS Based Import & Export Policy Application Help & FAQs E-Learning Videos										
<small>Directorate General of Foreign Trade (Headquarters), Udyog Bhawan, New Delhi</small>													
<small>Twitter Facebook Google Play</small>													

Name :	TASLEEM AHMED	Designation :	Importer/Exporter in own company				
Email :	TF01@GMAIL.COM	Mobile :	8979180488				
Office Address :	001-hno.490						
Residential Address :	123, 1234, MEEURT, MEERUT, UTTAR PRADESH, 250001						
Amount to be Paid : Rs. 99999.0							
Fee Breakup <div style="border: 1px solid #ccc; padding: 10px; width: fit-content; margin: auto;"> <p style="text-align: center;">E-PAYMENT RECEIPT</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center; padding: 5px;"> <div style="display: inline-block; vertical-align: middle; text-align: left;"> विदेश व्यापार महानिदेशालय DIRECTORATE GENERAL OF FOREIGN TRADE </div> </td> </tr> <tr> <td colspan="2" style="text-align: center; padding: 5px;">DGFT, Udyog Bhawan, New Delhi</td> </tr> </table> </div>				<div style="display: inline-block; vertical-align: middle; text-align: left;"> विदेश व्यापार महानिदेशालय DIRECTORATE GENERAL OF FOREIGN TRADE </div>		DGFT, Udyog Bhawan, New Delhi	
<div style="display: inline-block; vertical-align: middle; text-align: left;"> विदेश व्यापार महानिदेशालय DIRECTORATE GENERAL OF FOREIGN TRADE </div>							
DGFT, Udyog Bhawan, New Delhi							
Payment							

<div style="text-align: right; margin-bottom: 10px;"> Print Receipt </div> <div style="text-align: center;"> <div style="display: inline-block; vertical-align: middle; text-align: left;"> विदेश व्यापार महानिदेशालय DIRECTORATE GENERAL OF FOREIGN TRADE </div> </div> <p style="text-align: center;">DGFT, Udyog Bhawan, New Delhi</p>																	
E-PAYMENT RECEIPT																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">IEC</td> <td>ADFSFS0721M</td> </tr> <tr> <td>File Number</td> <td>05AS07607373AM21</td> </tr> <tr> <td>Date of Submission</td> <td>2020-11-27 12:04:14</td> </tr> <tr> <td>IP Address</td> <td>106.215.179.138</td> </tr> <tr> <td>Firm Name</td> <td>PLANFUL SOFTWARE INDIA PRIVATE LIMITED</td> </tr> <tr> <td>Firm Address</td> <td>12 street</td> </tr> <tr> <td>Service Availed</td> <td>Transferable DFIA</td> </tr> <tr> <td>Mode of Signature</td> <td>Digital Signature</td> </tr> </table>		IEC	ADFSFS0721M	File Number	05AS07607373AM21	Date of Submission	2020-11-27 12:04:14	IP Address	106.215.179.138	Firm Name	PLANFUL SOFTWARE INDIA PRIVATE LIMITED	Firm Address	12 street	Service Availed	Transferable DFIA	Mode of Signature	Digital Signature
IEC	ADFSFS0721M																
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Date of Submission	2020-11-27 12:04:14																
IP Address	106.215.179.138																
Firm Name	PLANFUL SOFTWARE INDIA PRIVATE LIMITED																
Firm Address	12 street																
Service Availed	Transferable DFIA																
Mode of Signature	Digital Signature																
PAYMENT DETAILS																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Transaction Id</td> <td>9551</td> </tr> <tr> <td>Total Fee Amount (in INR)</td> <td>99999.00</td> </tr> <tr> <td>Date of Submission</td> <td>2020-11-27 12:04:14</td> </tr> <tr> <td>Mode of Payment</td> <td>Bharatkosh</td> </tr> </table>		Transaction Id	9551	Total Fee Amount (in INR)	99999.00	Date of Submission	2020-11-27 12:04:14	Mode of Payment	Bharatkosh								
Transaction Id	9551																
Total Fee Amount (in INR)	99999.00																
Date of Submission	2020-11-27 12:04:14																
Mode of Payment	Bharatkosh																

Directorate General of Foreign Trade

DGFT, Udyog Bhawan, New Delhi

E-PAYMENT RECEIPT

IEC	ADFS0721M
File Number	05AS07607373AM21
Date of Submission	2020-11-27 12:04:14
IP Address	106.215.179.138
Firm Name	PLANFUL SOFTWARE INDIA PRIVATE LIMITED
Firm Address	12 street
Service Availed	Application for transferable DFIA
Mode of Signature	Digital Signature

PAYMENT DETAILS

Transaction ID	9551
Amount (in INR)	99999.000

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

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

OK Download Receipt

33. After clicking on OK button, the user will be redirected to track the status of the application, where user can track the status of the application.

Name	PLANFUL SOFTWARE INDIA PRIVATE LIMITED
Address	12 street
Waived	Transferable DFIA
Signature	Digital Signature
Application Id	
File Amount (INR)	
Submission Date	
Payment Status	
Application Status	
Application Completion	
File Type	
VOICES	
Foreign Trade Statement	Application Help & FAQs
ITCIS Based Import & Export Policy	E-Learning Videos
Guidelines	Directorate General of Foreign Trade (Headquarters), New Delhi

Your application for **Transferable DFIA** with file number **05AS07607373AM21** has been successfully submitted to DGFT for further processing.

OK

Download Re

Track Application Status

Type of scheme *

Type of sub scheme *

From Date

To Date

Application Number

File Number

Branch code

RA Office

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for transferable DFIA File Number - 05AS07607373AM21

Sl.No.	Application Number	File Number	Date	Entity Name	Branch	RA Office	File Status	Action
1	ARNDFIATRANS00024347AM21	05AS07607373AM21	27/11/2020	PLANFUL SOFTWARE INDIA PRIVATE LIMITED		RA DELHI	In Process	<input type="button" value="Action"/>

Showing 1 to 1 of 1 entries

Search:

Previous Next



भारत सरकार वाणिज्य एवं उद्योग मंत्रालय
GOVERNMENT OF INDIA MINISTRY OF COMMERCE AND INDUSTRY

विदेश व्यापार मंत्रालय-दिव्यांग मंत्रालय
DIRECTORATE GENERAL OF FOREIGN TRADE

Sitemap | A- A A+ | HelpLine 1800 111 550 | Ask VAHEI | Language | TASLEEM

Home About DGFT Services My Dashboard Regulatory Updates Learn Indian Trade Service RTI

427

Track Application Status

Type of scheme *
Please Select

Type of sub scheme *
Please Select

From Date

To Date

Application Number

File Number

Branch code
Please Select

RA Office
Please Select

Clear All Search Q

Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number File
Number - 05AR07607355AM21

Activate Windows
Go to Settings to activate Ask VAHEI

Feedback

Search:

Performing actions on submitted Transferable DFIA application

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

Proceed with the following steps.

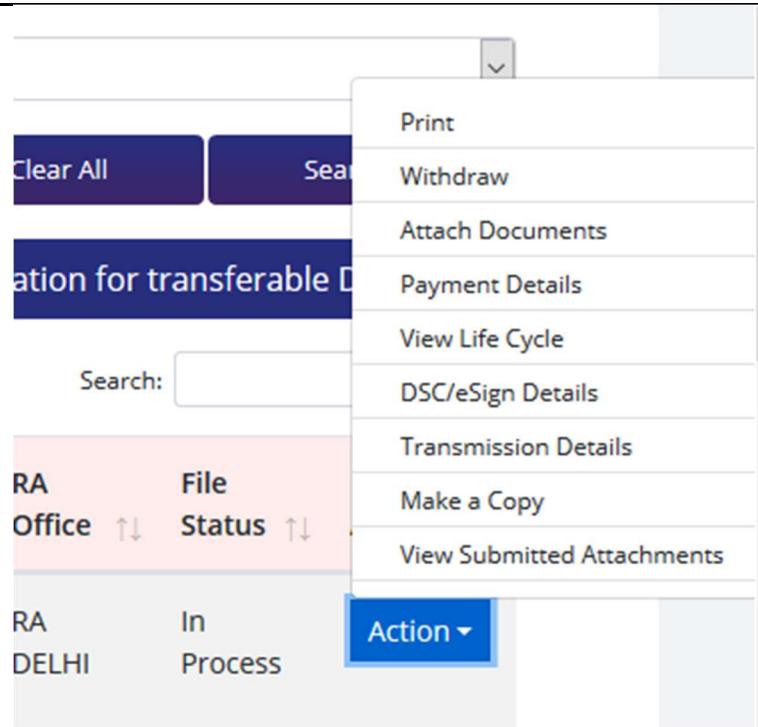
1. Visit the DGFT portal website and proceed with Login by entering the User ID, Password and captcha, then click on the login button to log in to the system.
2. Once you land on Dashboard then click on 'my dashboard' option, click on submitted application option from the dropdown, you will be redirected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

The screenshot shows the DGFT Customer Portal dashboard. At the top, there is a navigation bar with links for Sitemap, A-, A, A+, HelpLine 1800 111 550, Ask VAHEI, Language, TASLEEM, Home, About DGFT, Service, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, RTI, and a search bar. A red box highlights the 'My Dashboard' dropdown menu. Below the navigation bar, there is a sidebar titled 'Tasleem's Dashboard' with a 'Feedback' button. The main content area displays 'For Your Action Notifications' with several application status messages. In the center, there is a large card for application ADSFS0721M, showing it is Valid, IEC Status LIMITED, Total Benefit Apply 0, Total Benefit Approved 0, DEL Status N, and Authorisations Issued 49. To the right of this card is a section for 'Frequently Accessed Links' with buttons for Advanced Authorisation, MEIS, IEC, EPCG, SEIS, Import Export Authorisation, and Search Norms. A circular icon with a woman's face and the text 'Activate Windows Go to Settings to activate Ask-VAHEI' is also present.

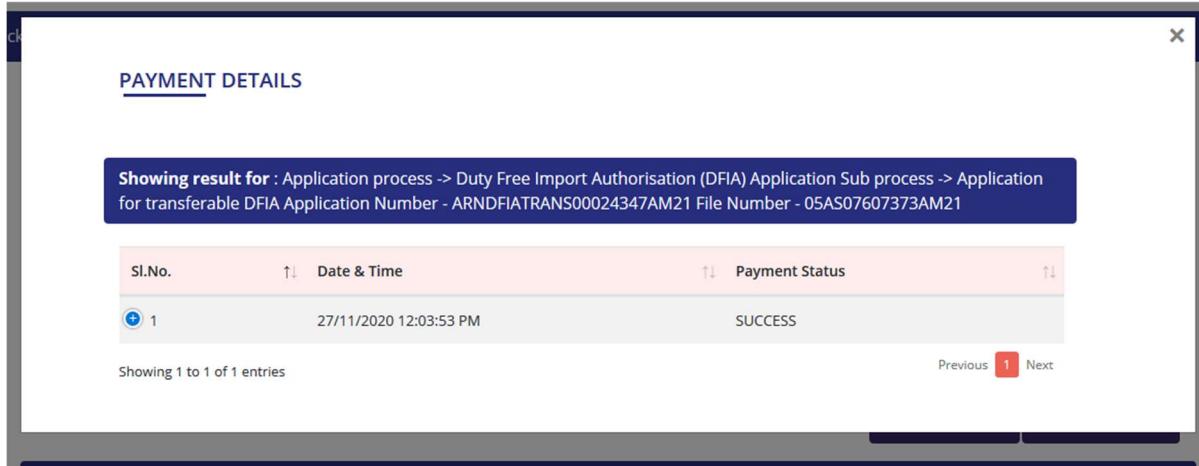
3. In the track status search parameter, select the type of scheme as DFIA and type of sub-scheme as Apply for Transferable DFIA to view all the submitted applications of Transferable DFIA applications

The screenshot shows the 'Track Application Status' search form. It has two main sections: 'Type of scheme *' and 'Type of sub scheme *'. Under 'Type of scheme *', 'Duty Free Import Authorisation (DFIA)' is selected. Under 'Type of sub scheme *', 'Application for transferable DFIA' is selected. There are also fields for 'From Date' and 'To Date', 'Application Number' and 'File Number', 'Branch code' (with 'Please Select' as the value) and 'RA Office' (with 'Please Select' as the value). At the bottom right of the form are 'Clear All' and 'Search' buttons, along with a small circular icon featuring a woman's face.

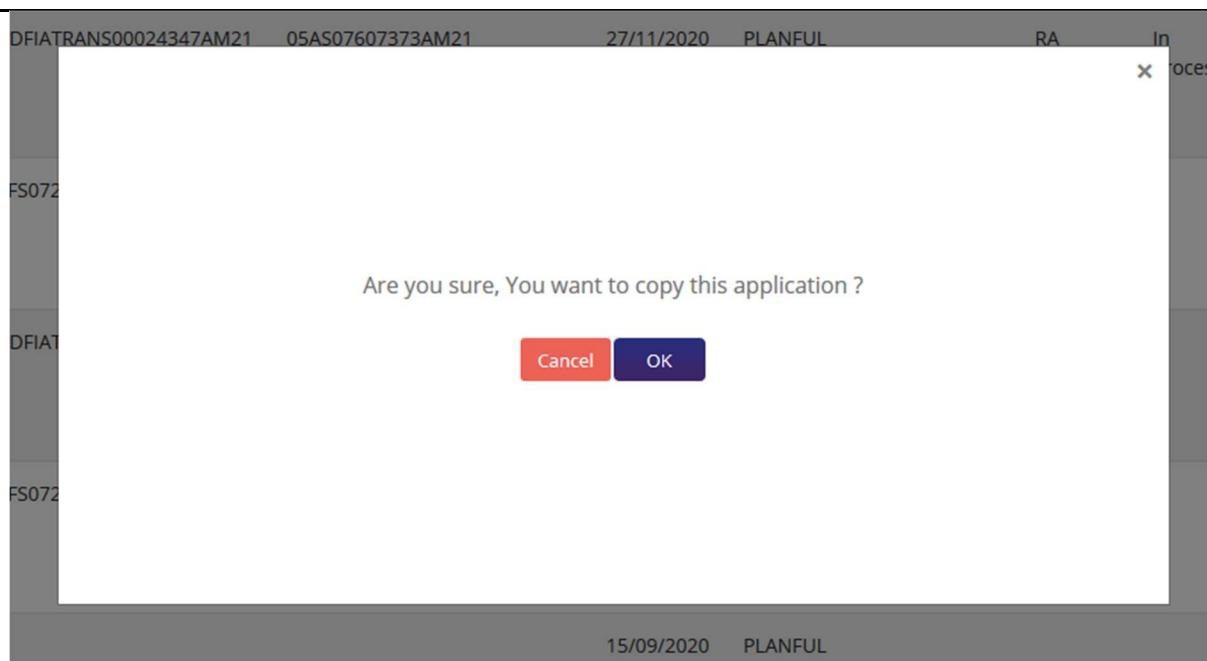
4. Now Click on the action button and view the list of options available under action that can be performed.



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



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



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

List of Abbreviations

The following abbreviations have been used in the document

Table 1: Abbreviations

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