विदेश व्यापार महानिदेशालय
DIRECTORATE GENERAL OF
FOREIGN TRADE
सत्यमेव जयते

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

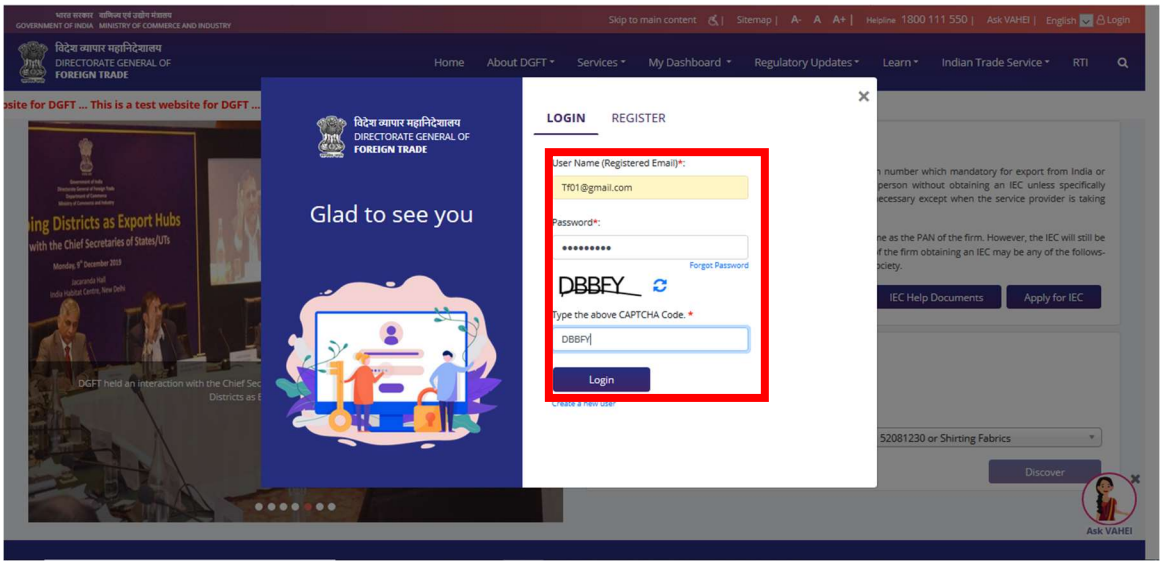
To Login on Directorate General Foreign Trade (DGFT) portal you would require:

a) Internet Connection

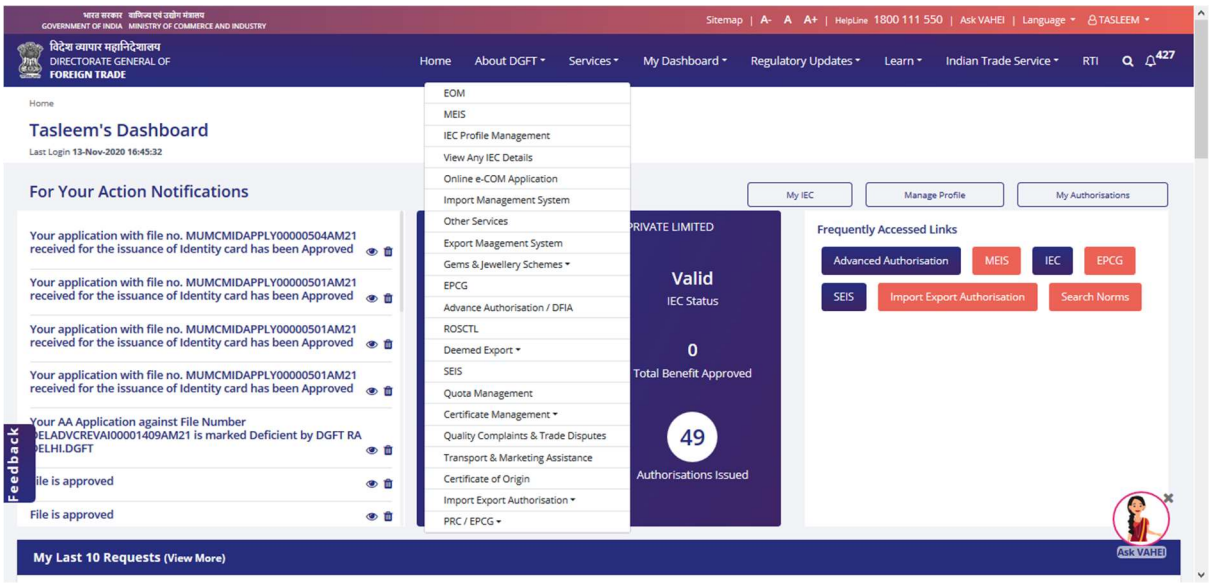
b) Valid User ID and password provided to log in

Then proceed with the following steps.

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



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



Applying for DFIA File Number

Introduction

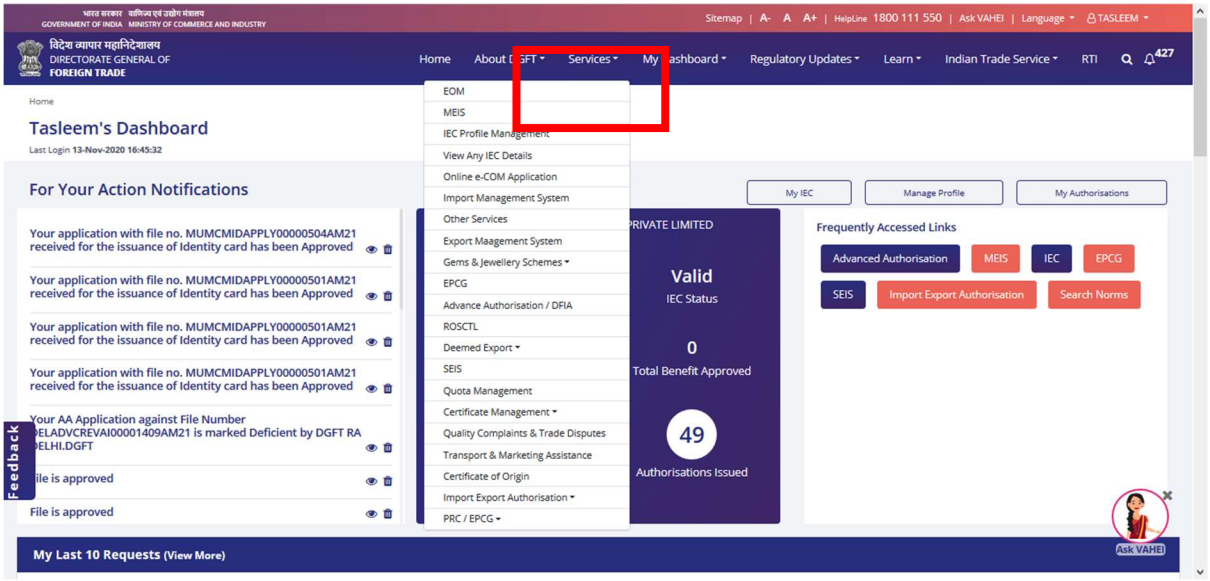
This section covers the process of applying for the DFIA file number.

Pre-conditions for applying for DFIA:

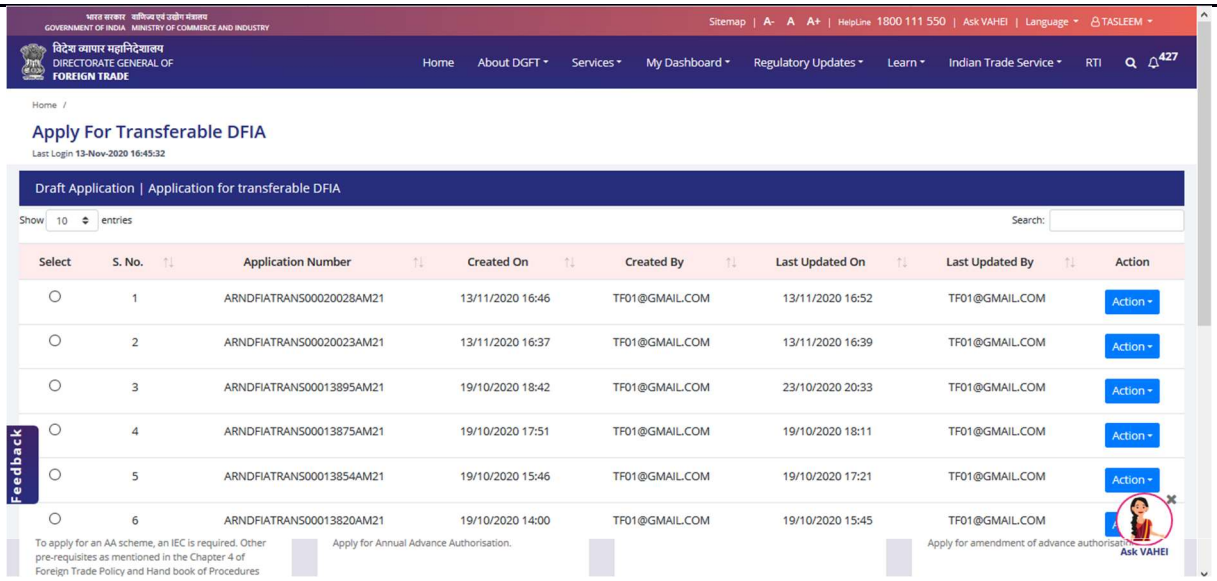
1. IEC Entity has already Imported Items by paying customs duty.
2. The applicant has an 'Active' IEC and is logged into the DGFT Customer Portal.
3. E-Sign and DSC are enabled for submission.
4. The applicant is authorised to draft and submit applications for an IEC.

To apply for DFIA file number is as follows:

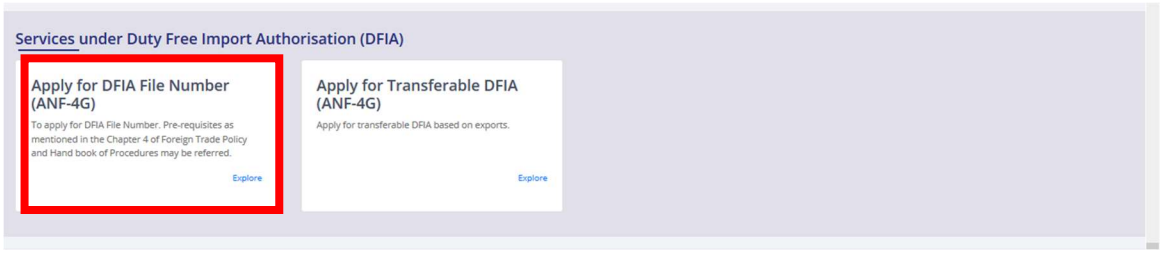
1. Login to the portal with valid credentials and click on service option present in the top of the screen

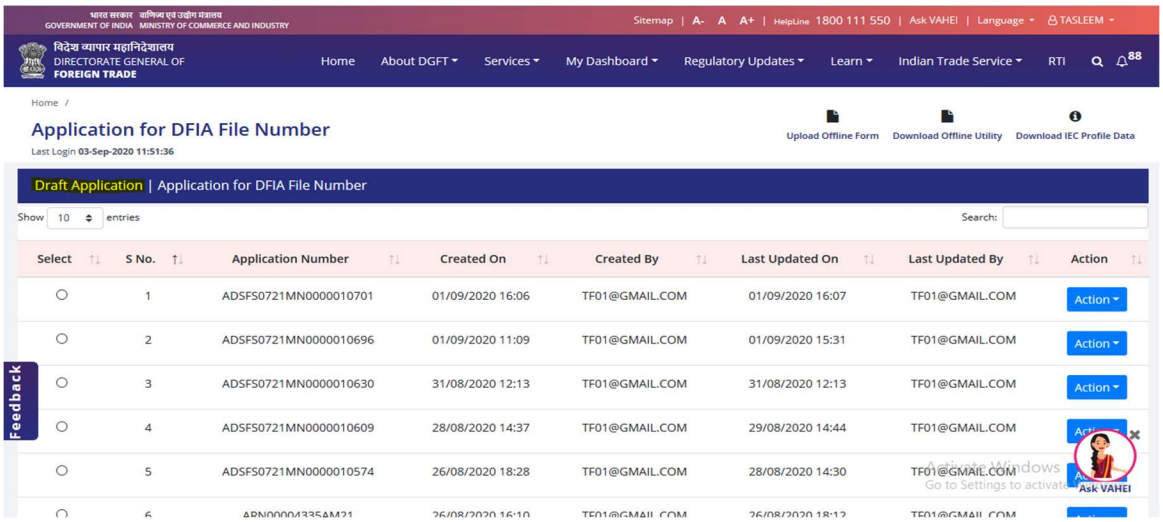


2. Click on advance authorisation/DFIA option from the menu, you will be redirected to the AA/DFIA page



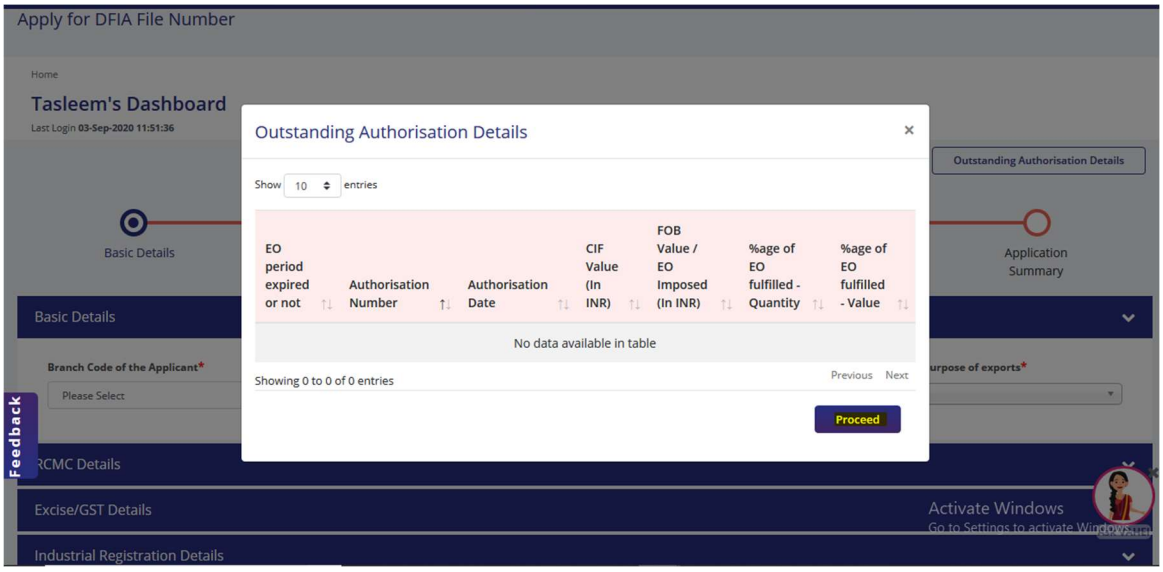
3. Scroll down to find the Apply for DFIA File Number (ANF-4G) node and click on explore button on the DFIA node, you will be redirected to the Apply for DFIA File Number application page.



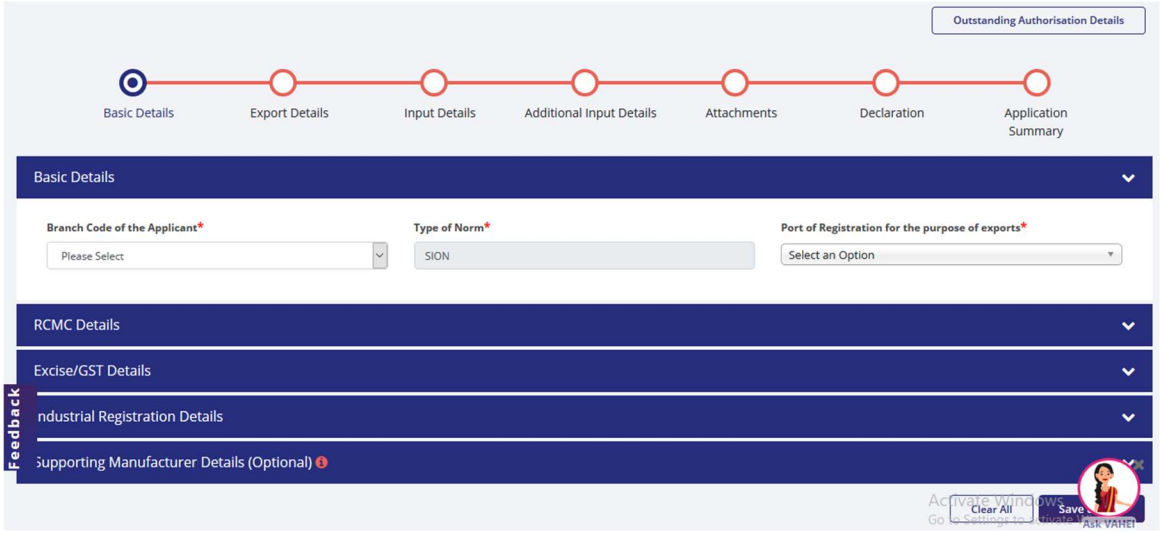


4. You can either proceed with the draft application or create a new application, for proceeding with the draft application select the radio button of the corresponding application and click on the Proceed with existing application button present in the bottom of the screen and go ahead with an application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

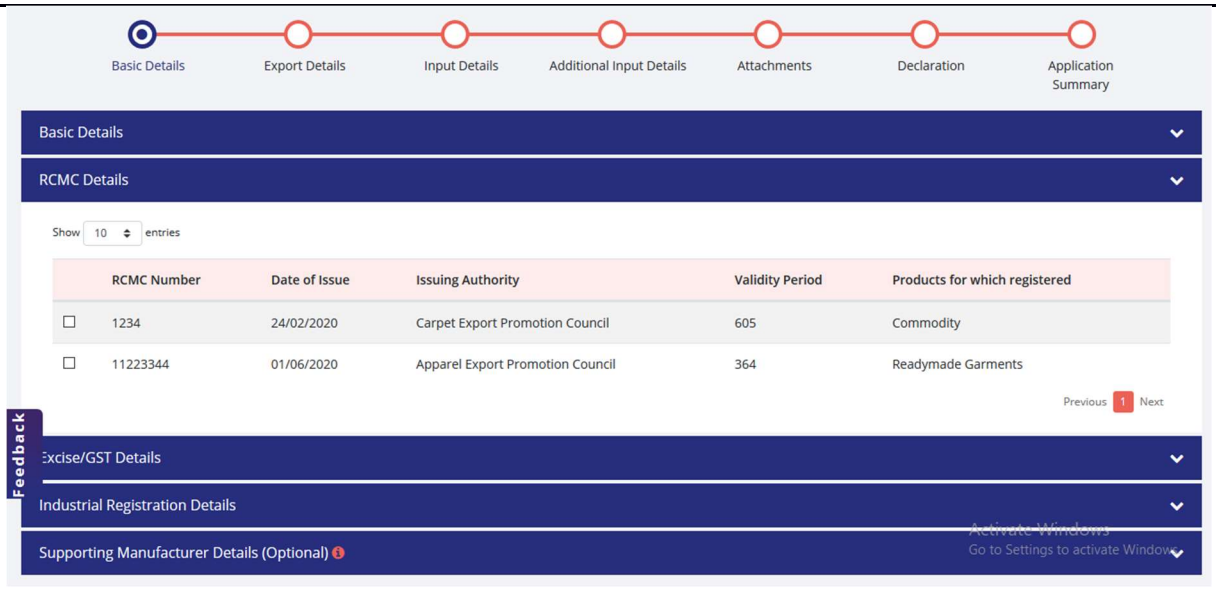
5. For creating a fresh application, click on Start Fresh Application button present in the bottom of the screen, you will be displayed with a fresh application



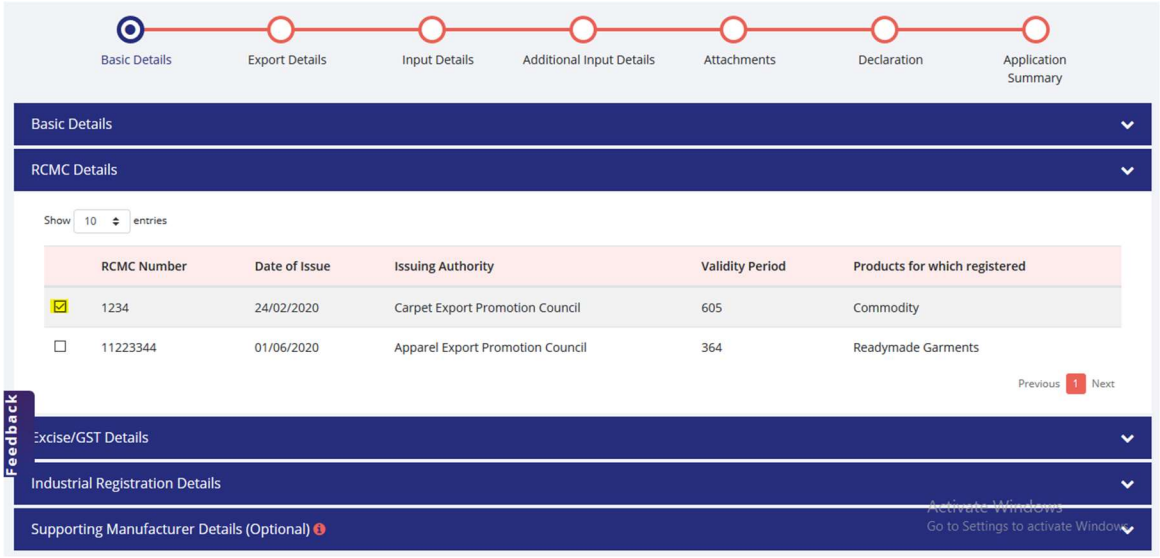
6. In the outstanding authorisation details pop up, you will be displayed with outstanding authorisation details for your IEC, click on proceed to proceed with the application.



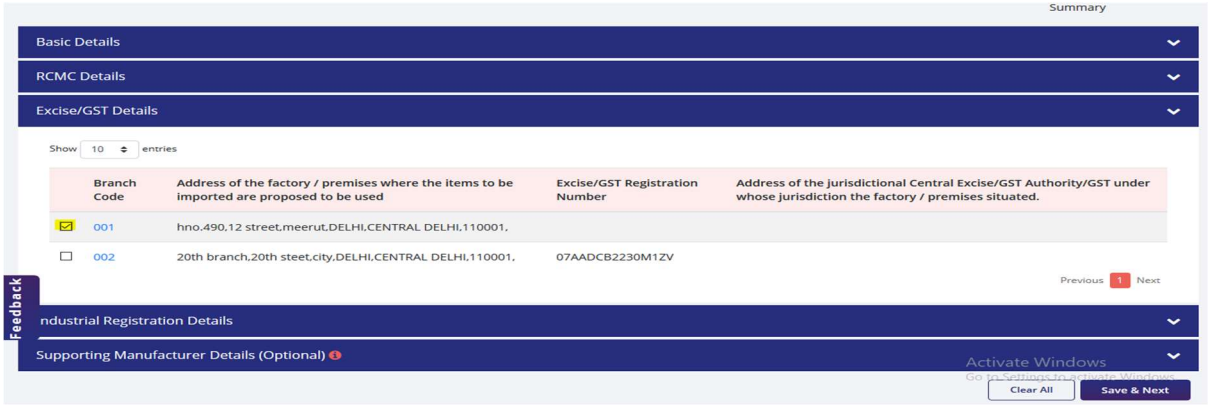
7. Fill the required details in the respective fields of the basic details section of the basic details screen.



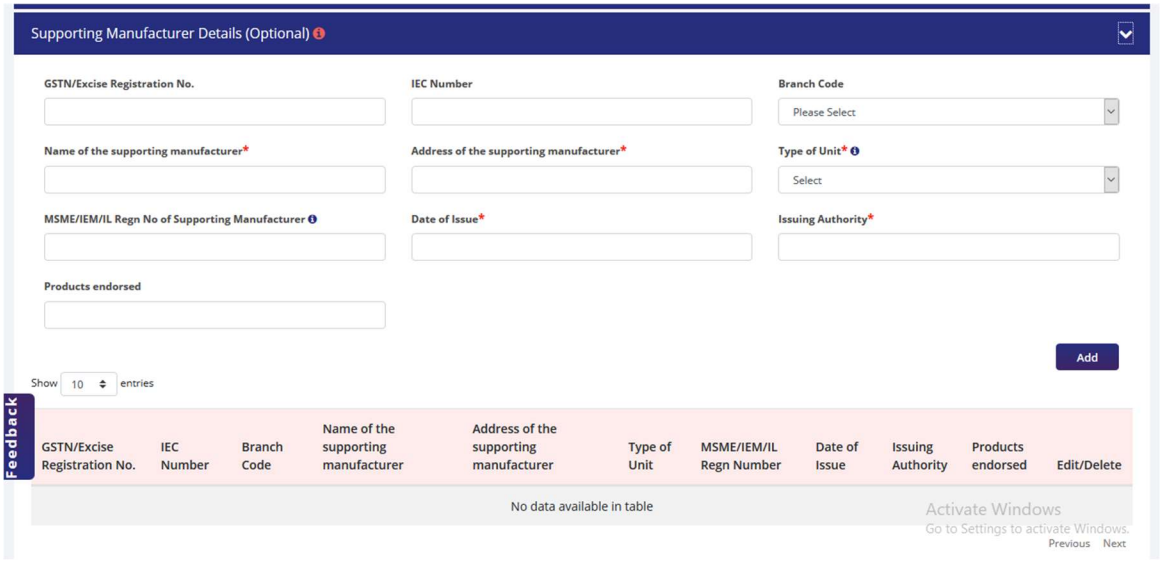
8. expand on RCMC details section and select the desired RCMC to proceed with



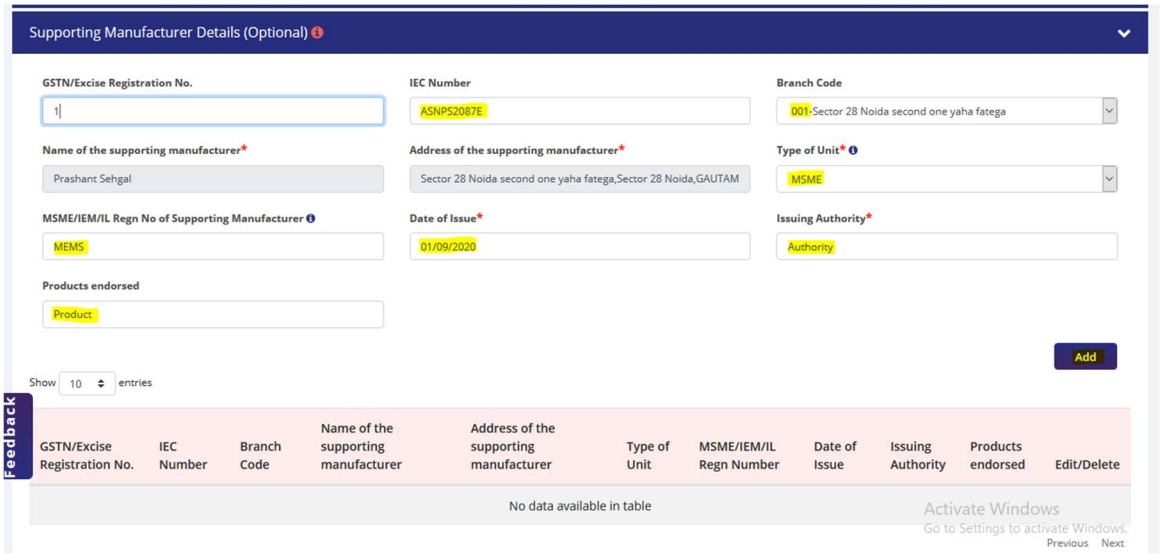
9. Now expand Excise/GST details section and select one or more from the displayed list and verify the industrial registration details, this will we auto populated from IEC profile

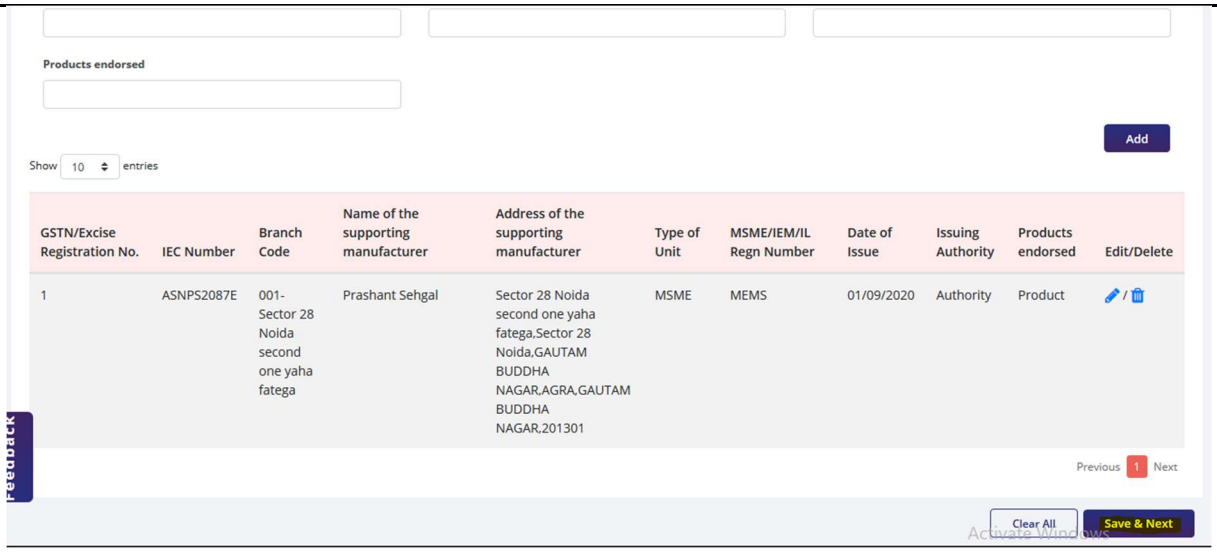


10. Now expand the supporting manufacturer details and a supporting manufacturer if you are not a manufacturer.

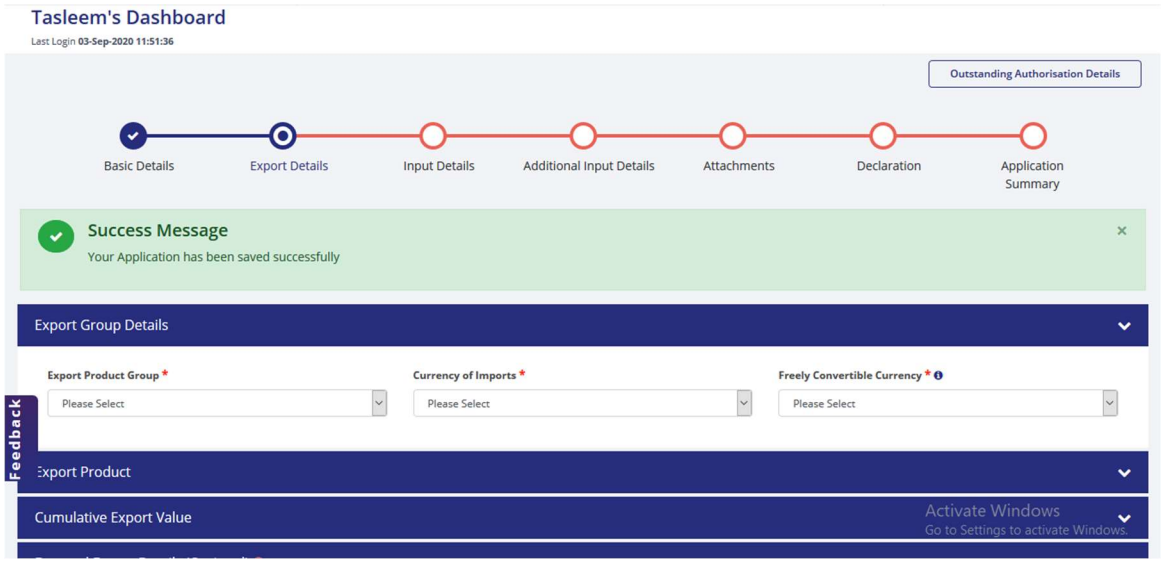


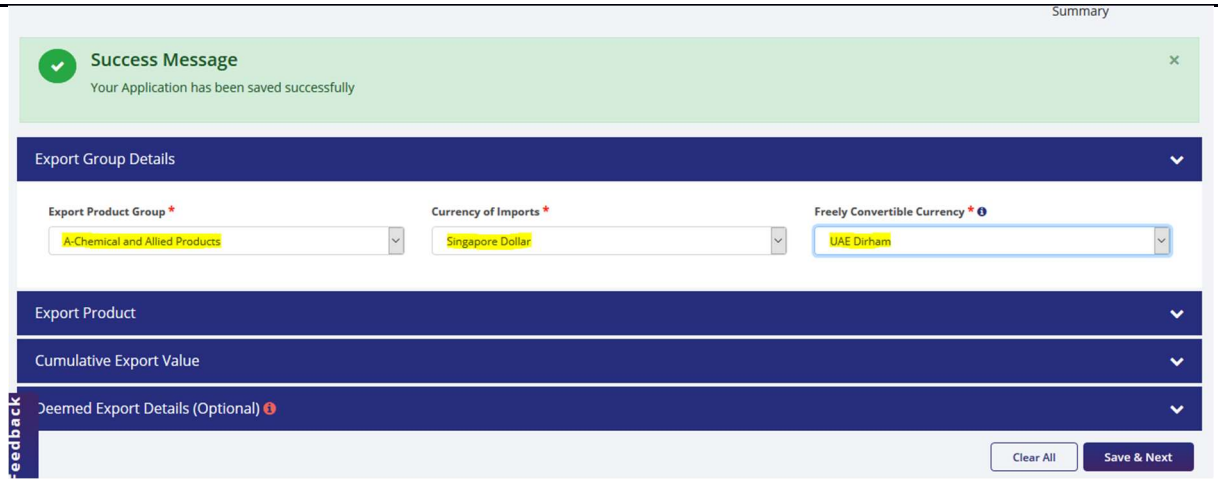
11. For adding a supporting manufacturer, fill the required fields and click on add button, when you click on add button, the supporting manufacturer will be added to the list. If it is a merchant preferred activity, then supporting manufacturing details is mandatory



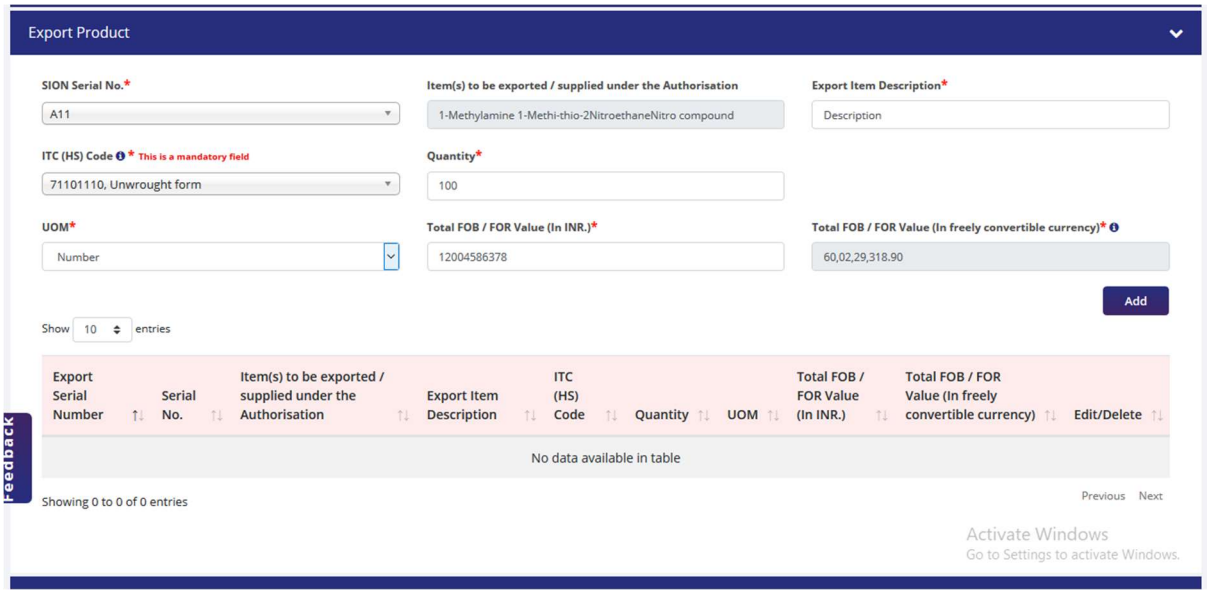


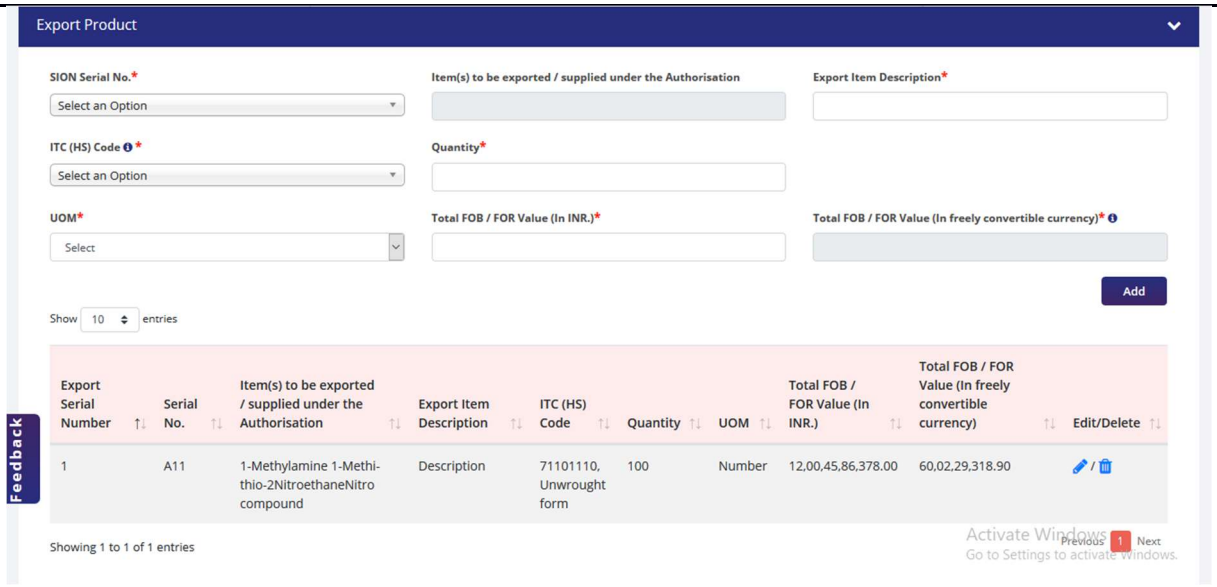
12. Now click on Save and next button to reach export details screen, fill all the required details in the export group details section of the export details screen.



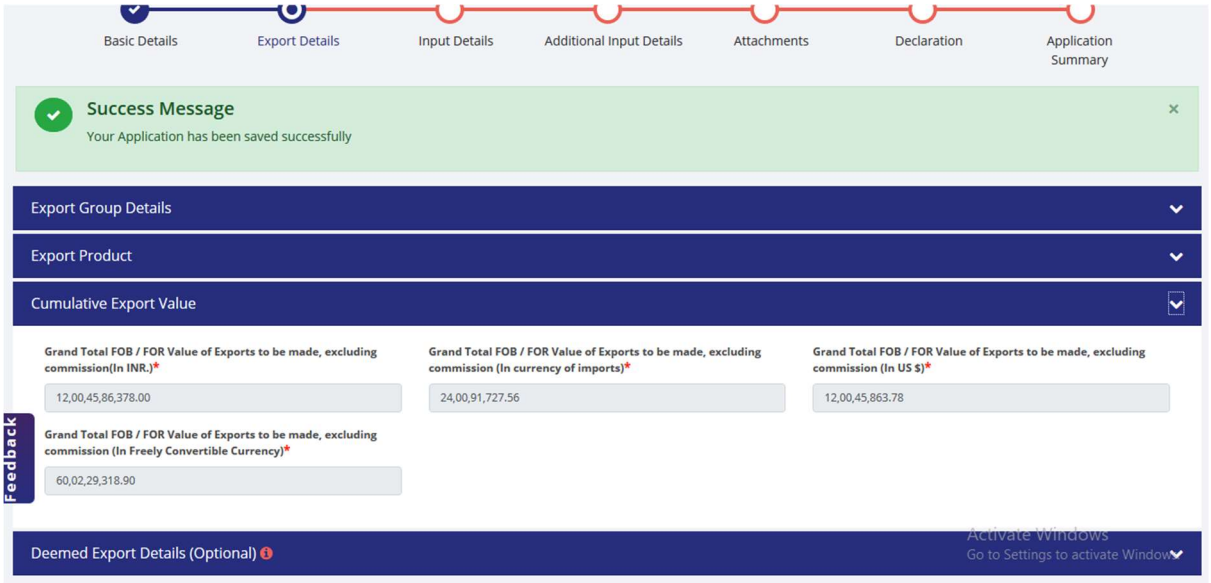


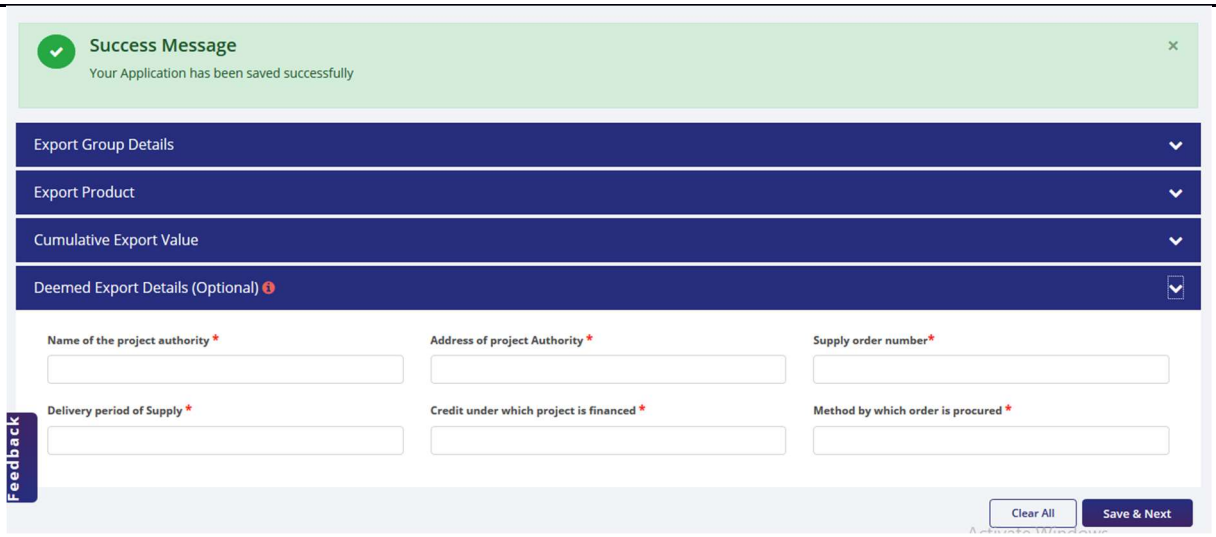
13. Now, expand the export product section to add export products. To add the export products, fill the required fields in that section and click on add button present in that section, once you click on add button, the product will be added to the export product list.



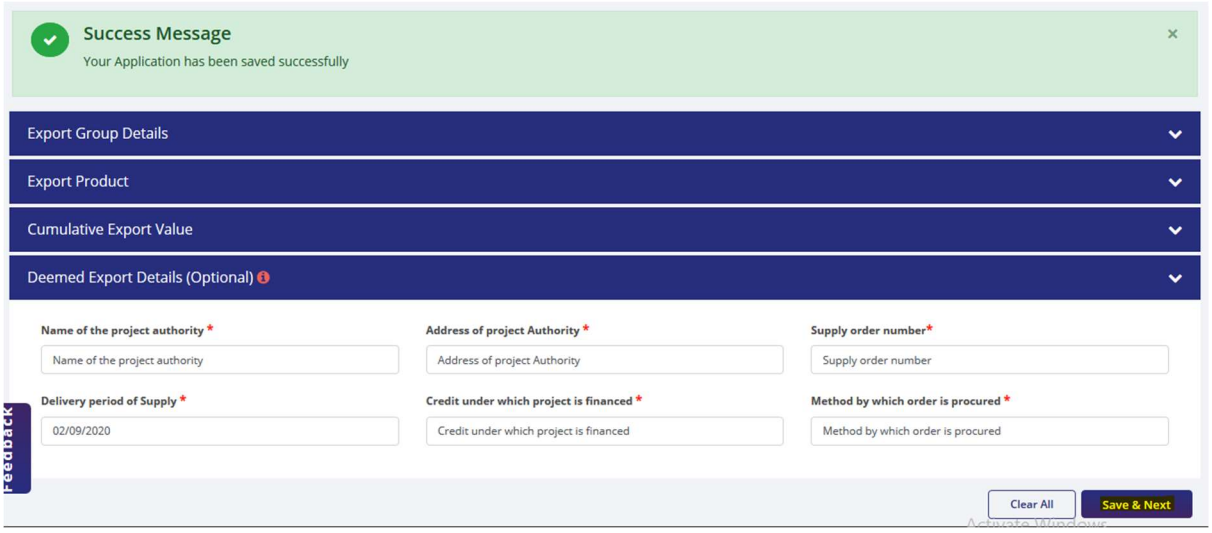


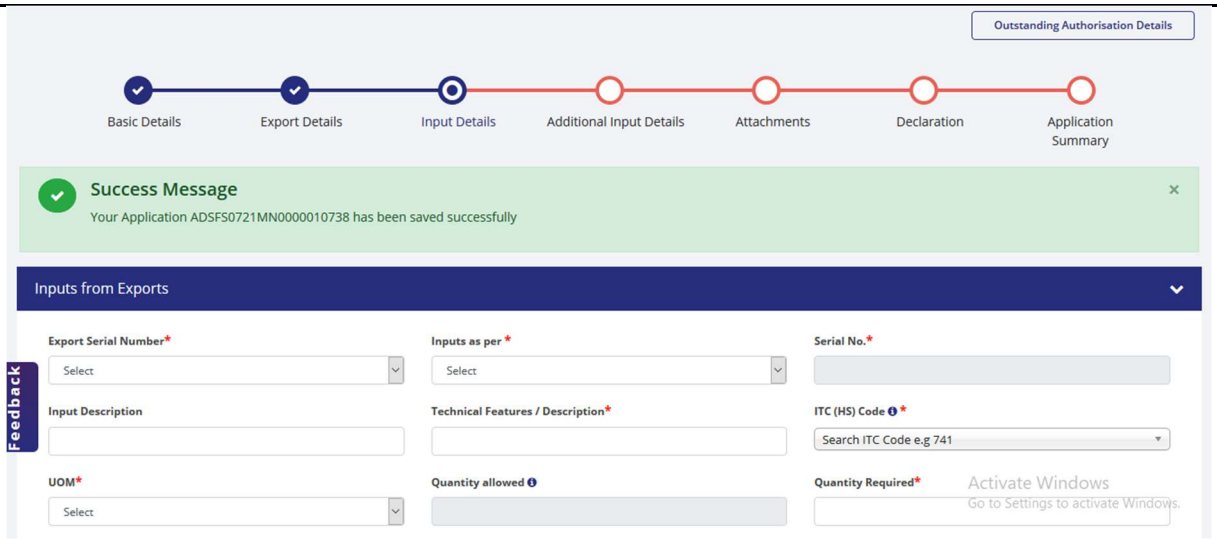
14. Now, expand the cumulative export value and verify the auto-populated values based on the export product added and the expand the deemed export details section



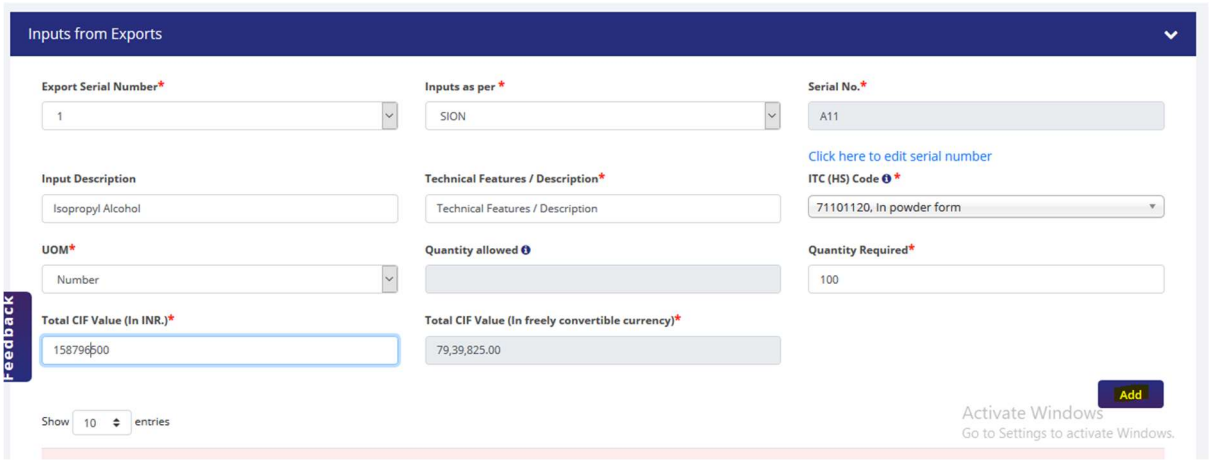


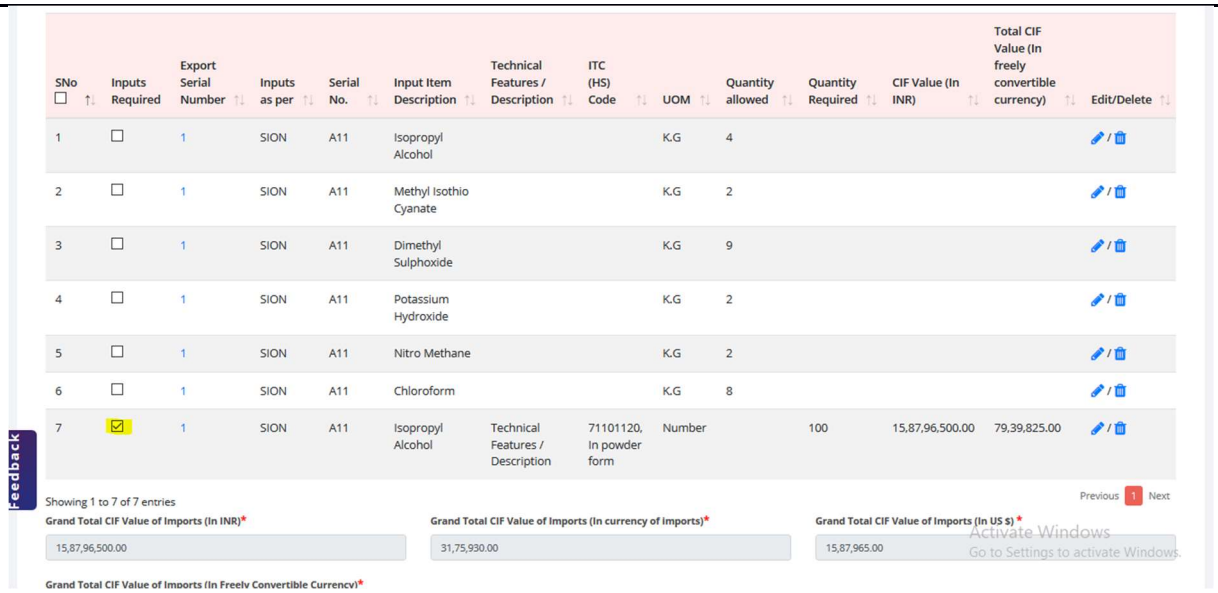
15. In deemed export section, which is optional you can add deemed export details by filling the mandatory fields and click on save and next button to reach input details screen.





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.





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	☐	1	SION	A11	Isopropyl Alcohol			K.G	4				
2	☐	1	SION	A11	Methyl Isothio Cyanate			K.G	2				
3	☐	1	SION	A11	Dimethyl Sulphoxide			K.G	9				
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				
7	☑	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

Previous 1 Next

Grand Total CIF Value of Imports (In INR)* 15,87,96,500.00

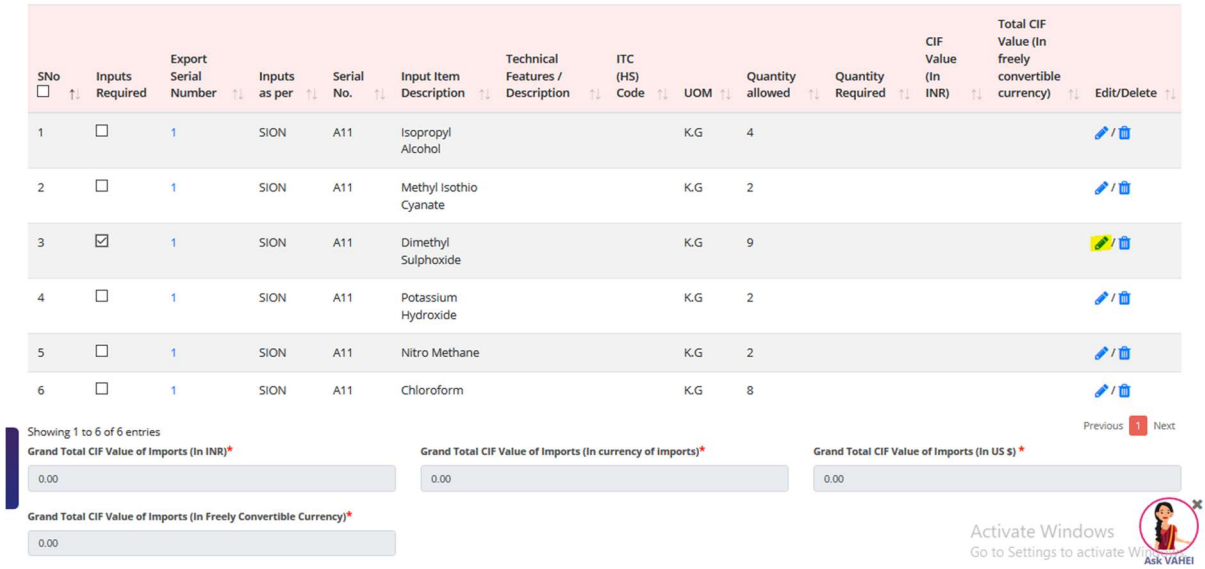
Grand Total CIF Value of Imports (In currency of imports)* 31,75,930.00

Grand Total CIF Value of Imports (In US $)* 15,87,965.00

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

Activate Windows
Go to Settings to activate Windows.

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



SNo	Inputs Required	Export Serial Number	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	☐	1	SION	A11	Isopropyl Alcohol			K.G	4				
2	☐	1	SION	A11	Methyl Isothio Cyanate			K.G	2				
3	☑	1	SION	A11	Dimethyl Sulphoxide			K.G	9				
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				

Showing 1 to 6 of 6 entries

Previous 1 Next

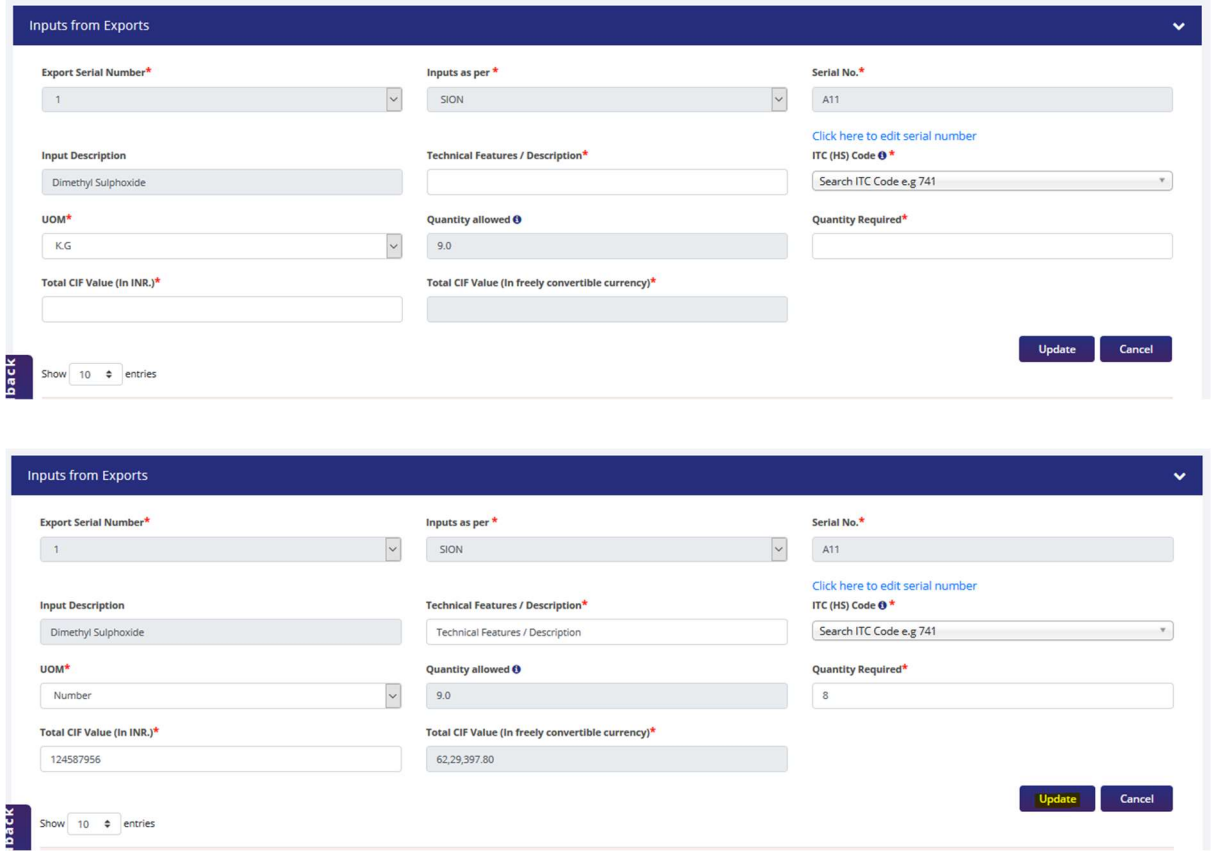
Grand Total CIF Value of Imports (In INR)* 0.00

Grand Total CIF Value of Imports (In currency of imports)* 0.00

Grand Total CIF Value of Imports (In US $)* 0.00

Grand Total CIF Value of Imports (In Freely Convertible Currency)* 0.00

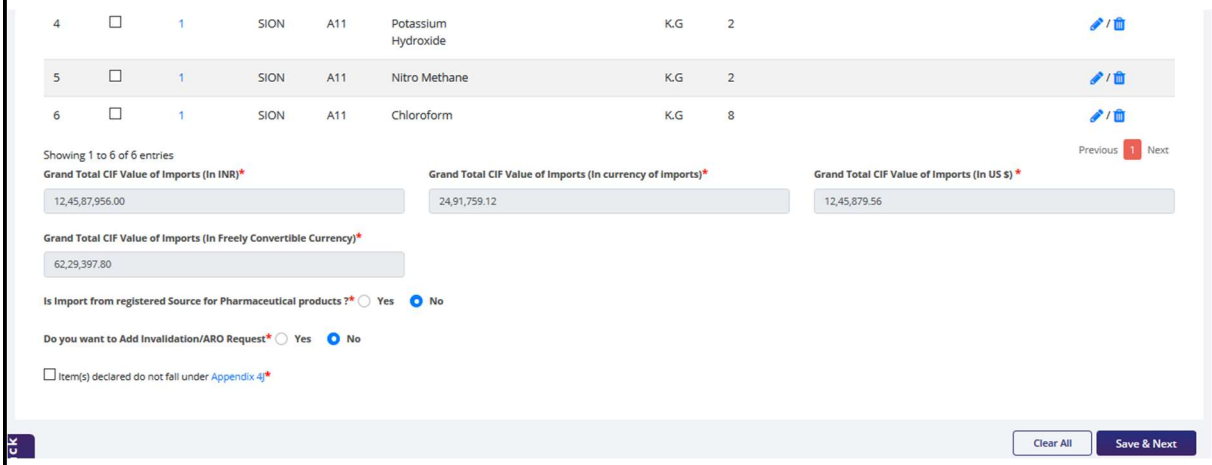
Activate Windows
Go to Settings to activate Windows.
Ask VAHEI

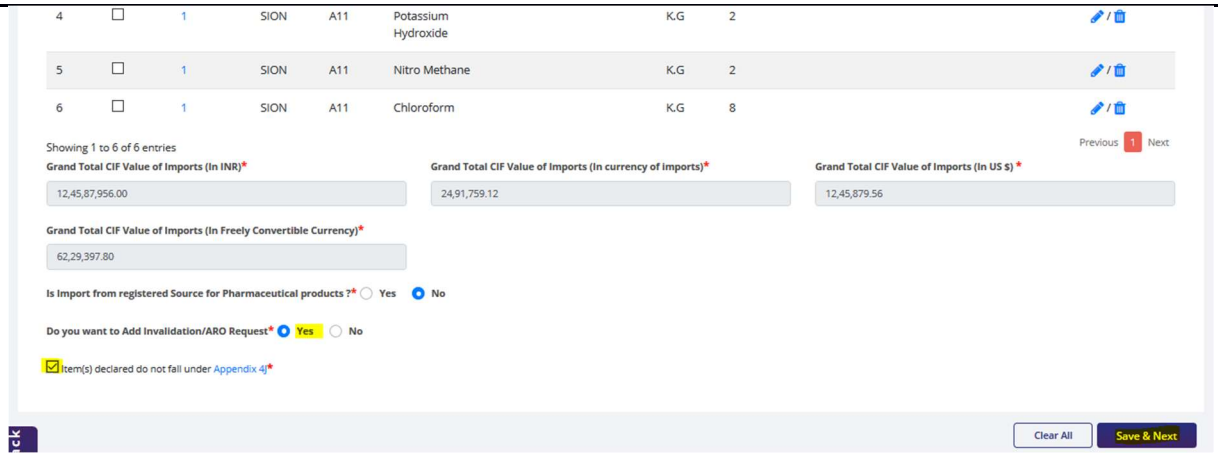


18. After clicking the update button, the item details will be updated in the list, before proceeding further tick mark all the input items you require and verify the total values

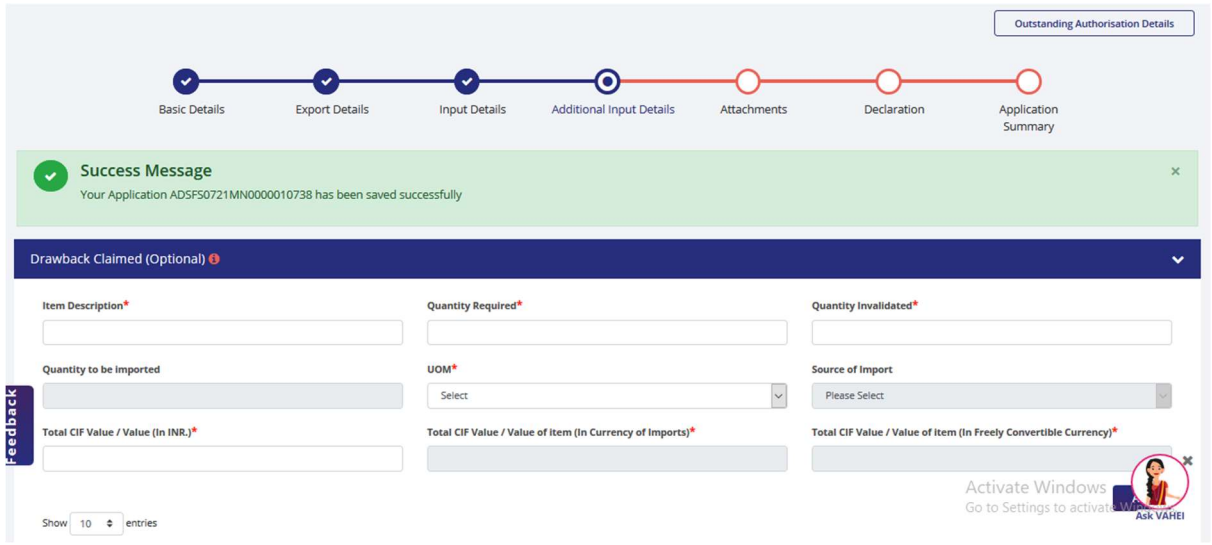
Screen 2

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?'

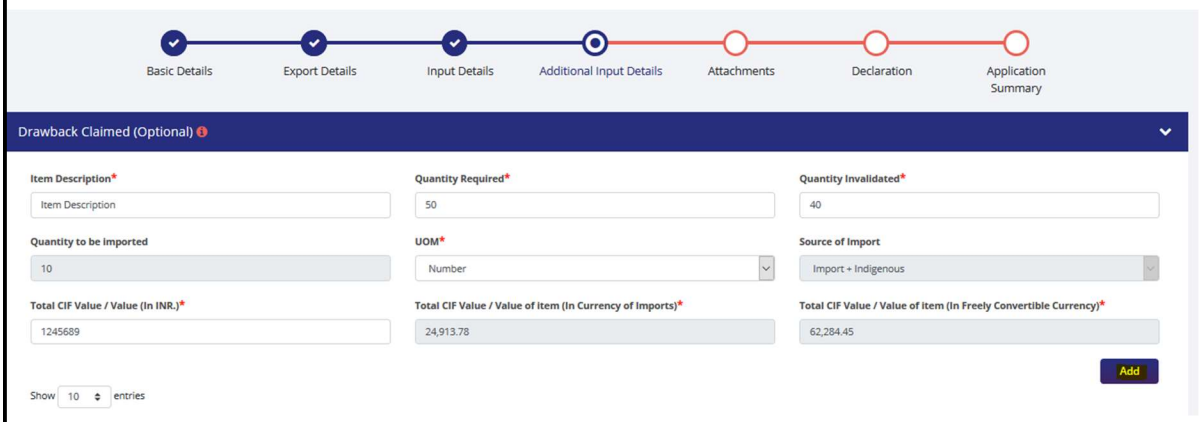


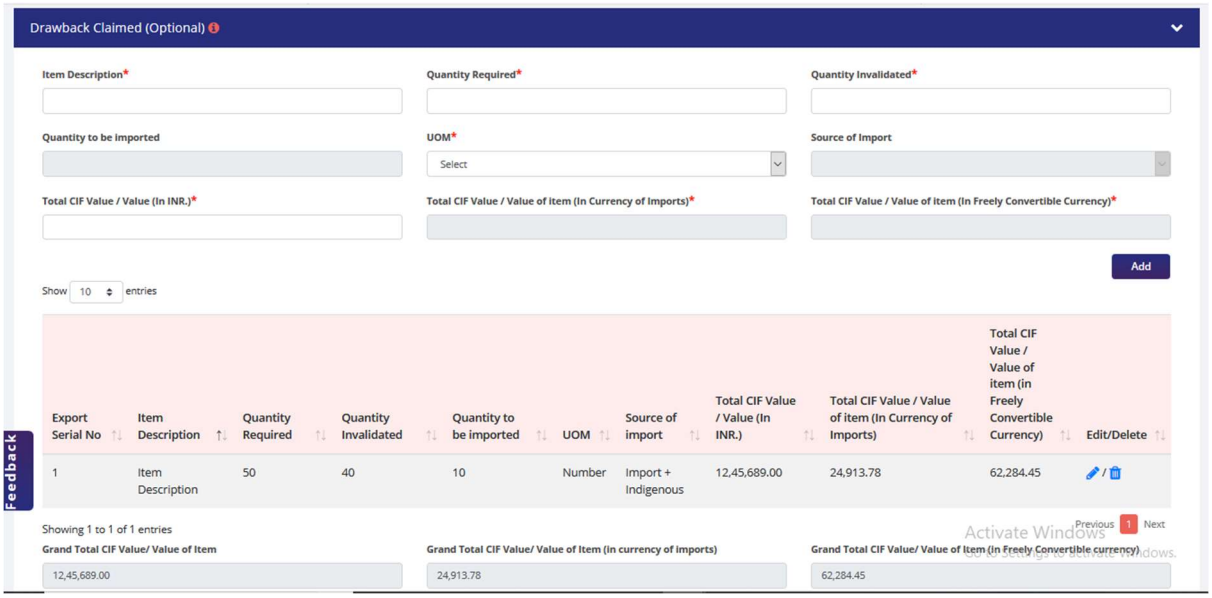


20. Now click on the Next button to reach the next page, i.e., Additional Input details screen.



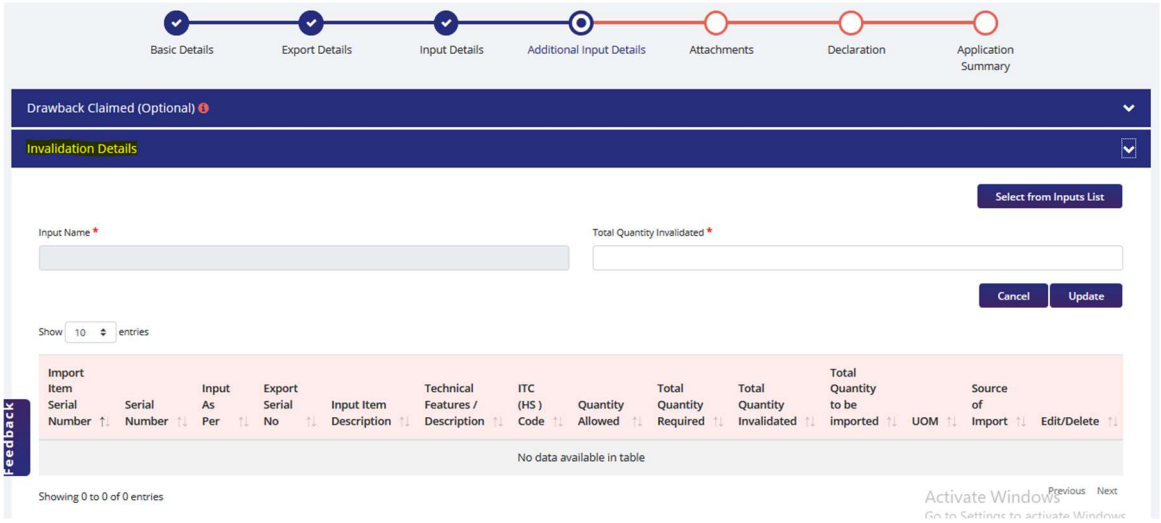
21. To add the drawback claimed details, expand the drawback claimed section, fill the mandatory details, and click on add button.

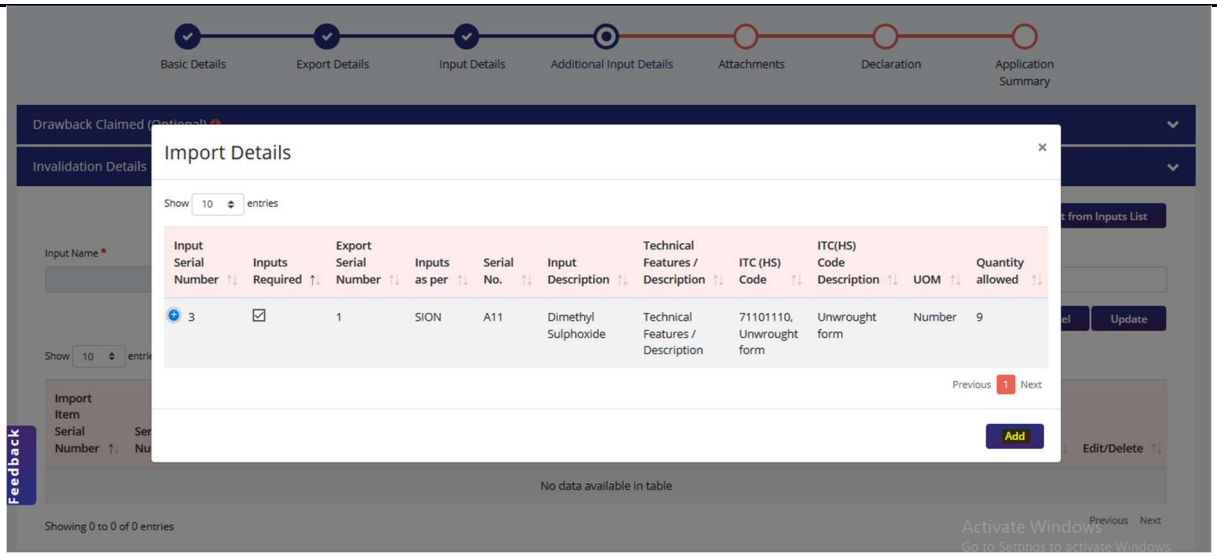


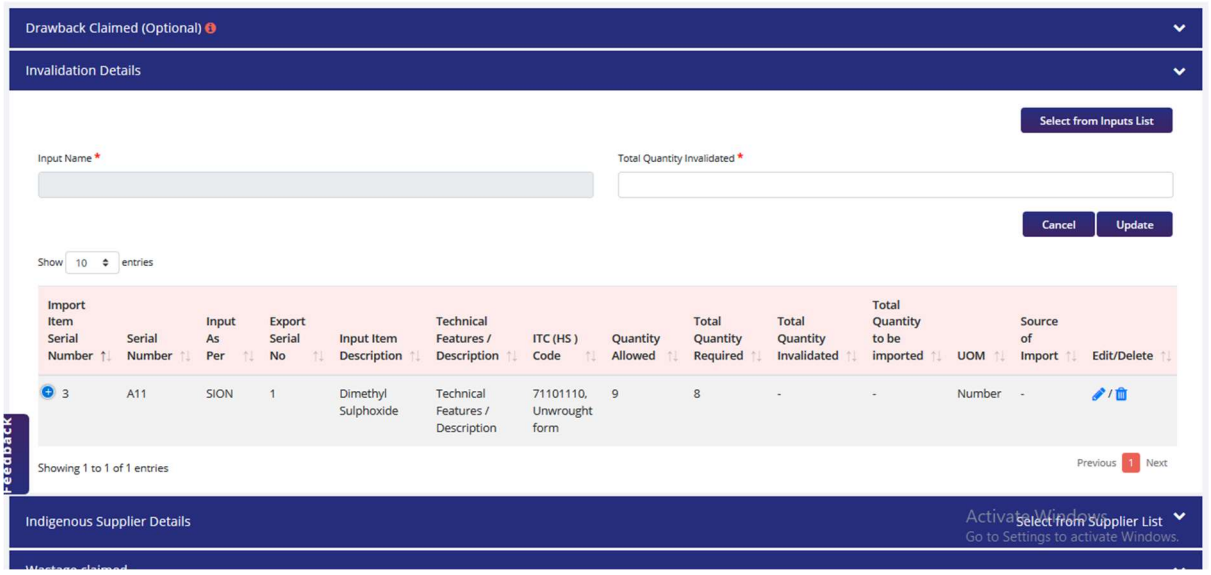


22. To add the invalidation details, expand the invalidation details section, click on 'select from input list' button, now select the item and click on the add button in the pop-up, once you click on add button the item will be added to the invalidation details list.

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

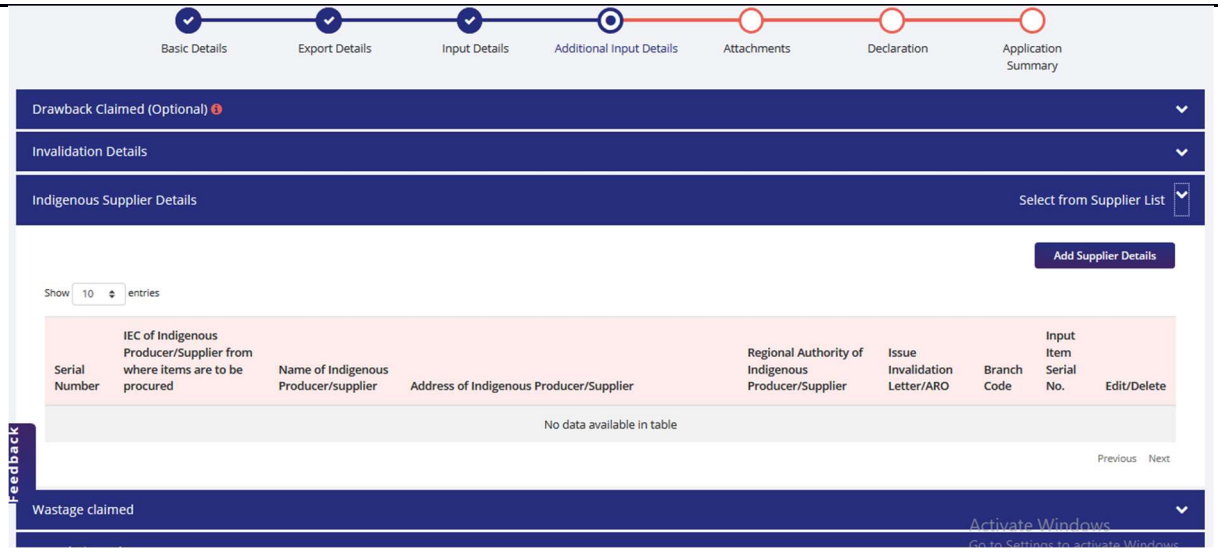


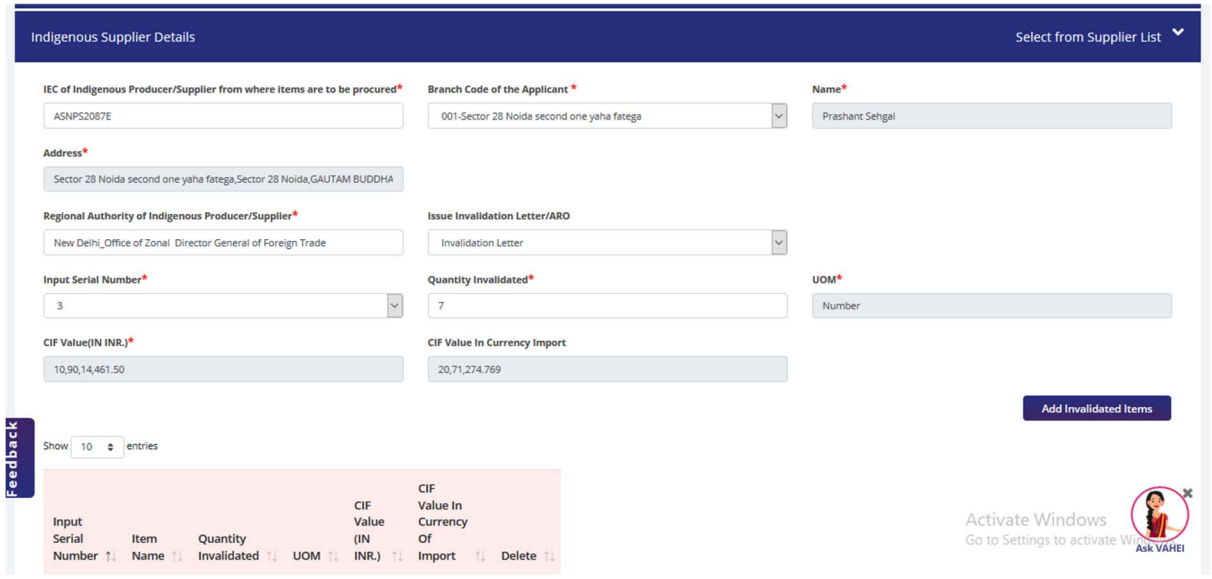


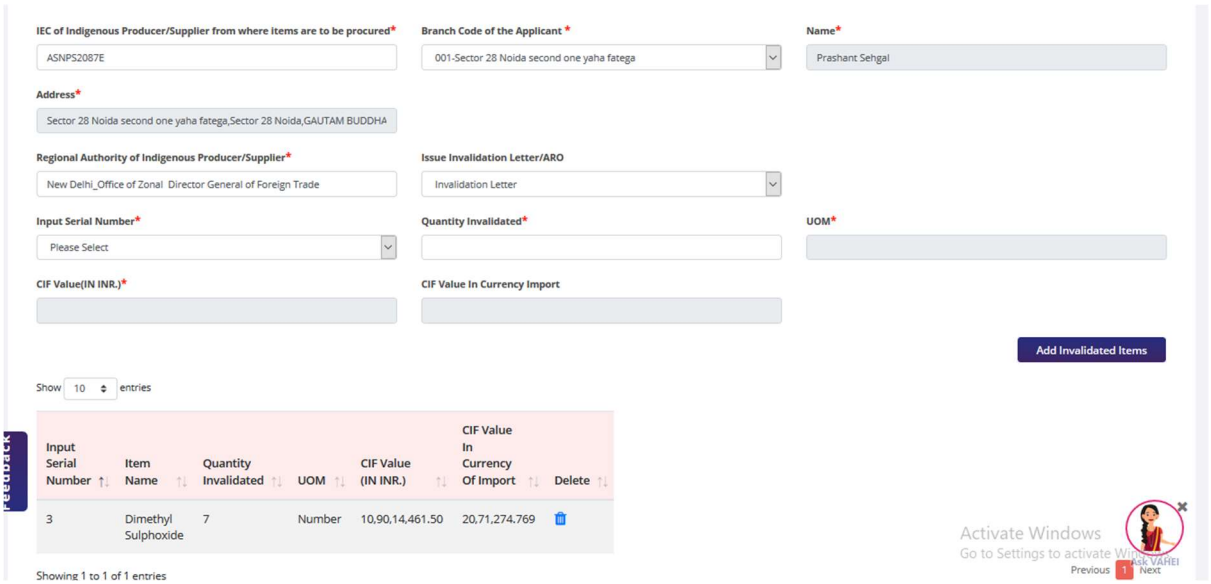


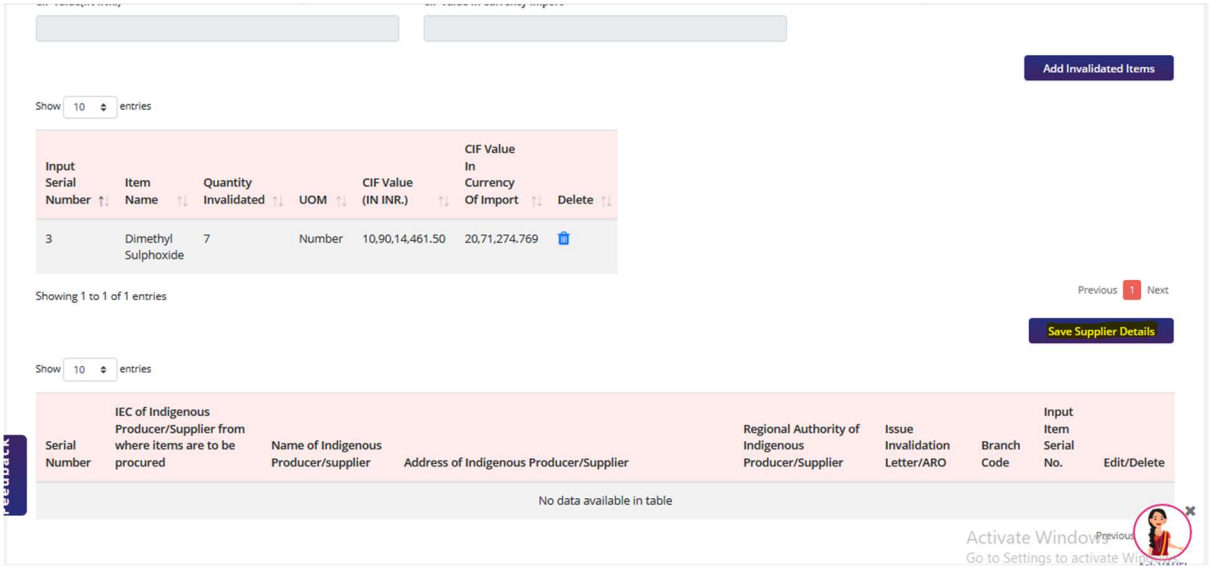
23. For adding indigenous supplier details, expand indigenous supplier details section and click on add supplier details button present in that section, and select from the list.

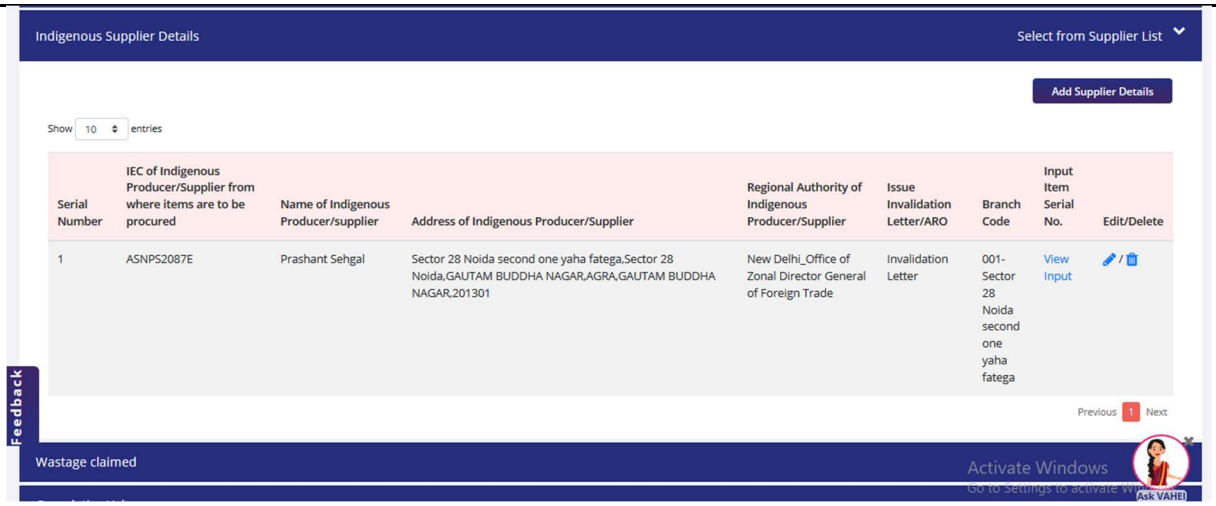
    Verify the supplier details and click on save supplier details button, once the save supplier button is clicked the supplier details will be added to the list


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
Previous Next
Feedback
Wastage claimed
Activate Windows

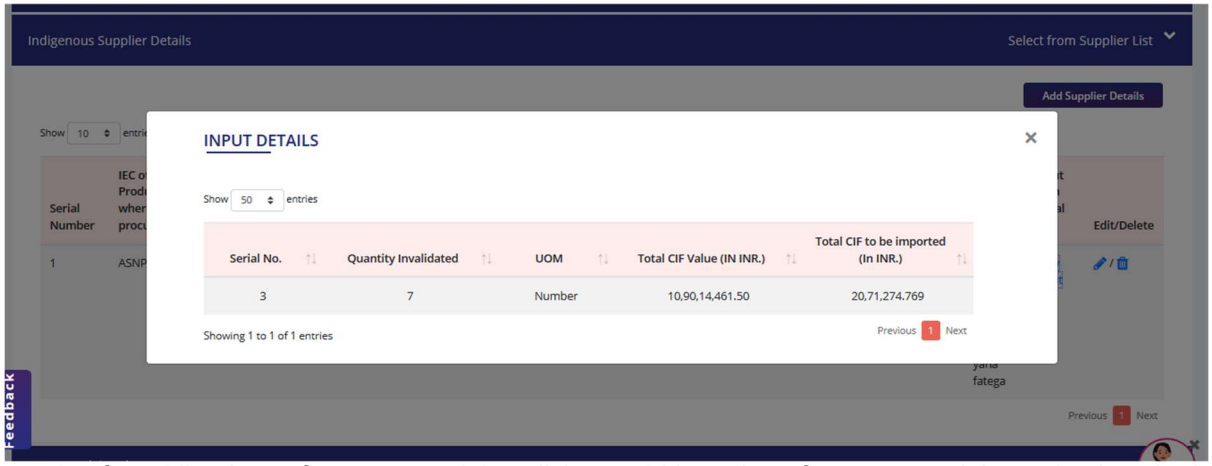

Indigenous Supplier Details
Select from Supplier List
IEC of Indigenous Producer/Supplier from where items are to be procured*
ASNPS2087E
Branch Code of the Applicant *
001-Sector 28 Noida second one yaha fatega
Name*
Prashant Sehgal
Address*
Sector 28 Noida second one yaha fatega,Sector 28 Noida,GAUTAM BUDDHA
Regional Authority of Indigenous Producer/Supplier*
New Delhi_Office of Zonal Director General of Foreign Trade
Issue Invalidation Letter/ARO
Invalidation Letter
Input Serial Number*
3
Quantity Invalidated*
7
UOM*
Number
CIF Value(IN INR.)*
10,90,14,461.50
CIF Value In Currency Import
20,71,274.769
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
Feedback
Activate Windows
Ask VAHEI


IEC of Indigenous Producer/Supplier from where items are to be procured*
ASNPS2087E
Branch Code of the Applicant *
001-Sector 28 Noida second one yaha fatega
Name*
Prashant Sehgal
Address*
Sector 28 Noida second one yaha fatega,Sector 28 Noida,GAUTAM BUDDHA
Regional Authority of Indigenous Producer/Supplier*
New Delhi_Office of Zonal Director General of Foreign Trade
Issue Invalidation Letter/ARO
Invalidation Letter
Input Serial Number*
Please Select
Quantity Invalidated*
UOM*
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
Previous 1 Next

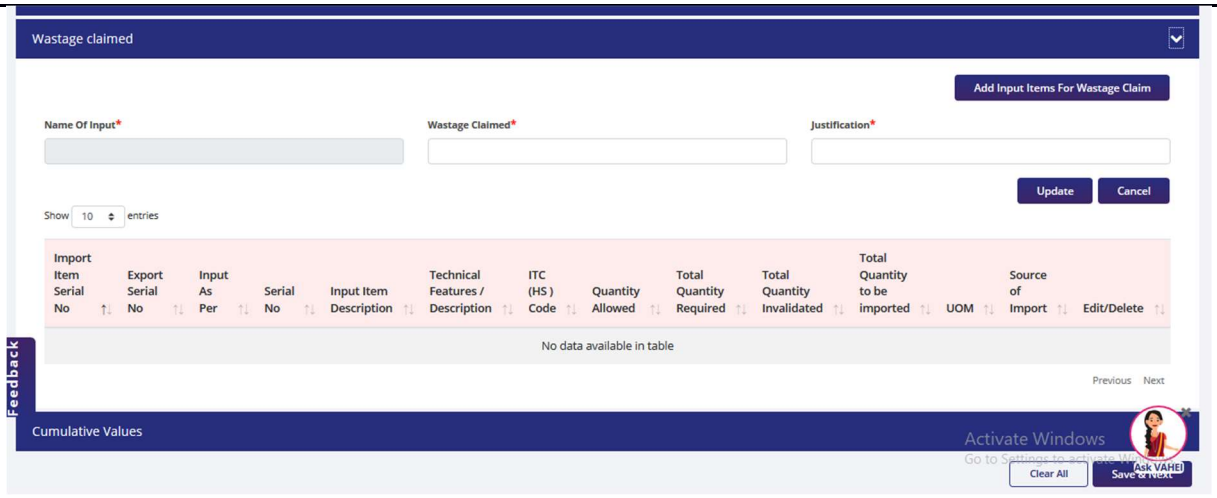

Add Invalidated Items
Show 10 entries
Input Serial Number
Item Name
Quantity Invalidated
UOM
CIF Value (IN INR.)
CIF Value In Currency Of Import
Delete
3
Dimethyl Sulphoxide
7
Number
10,90,14,461.50
20,71,274.769
Showing 1 to 1 of 1 entries
Previous 1 Next
Save Supplier Details
Show 10 entries
Serial 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

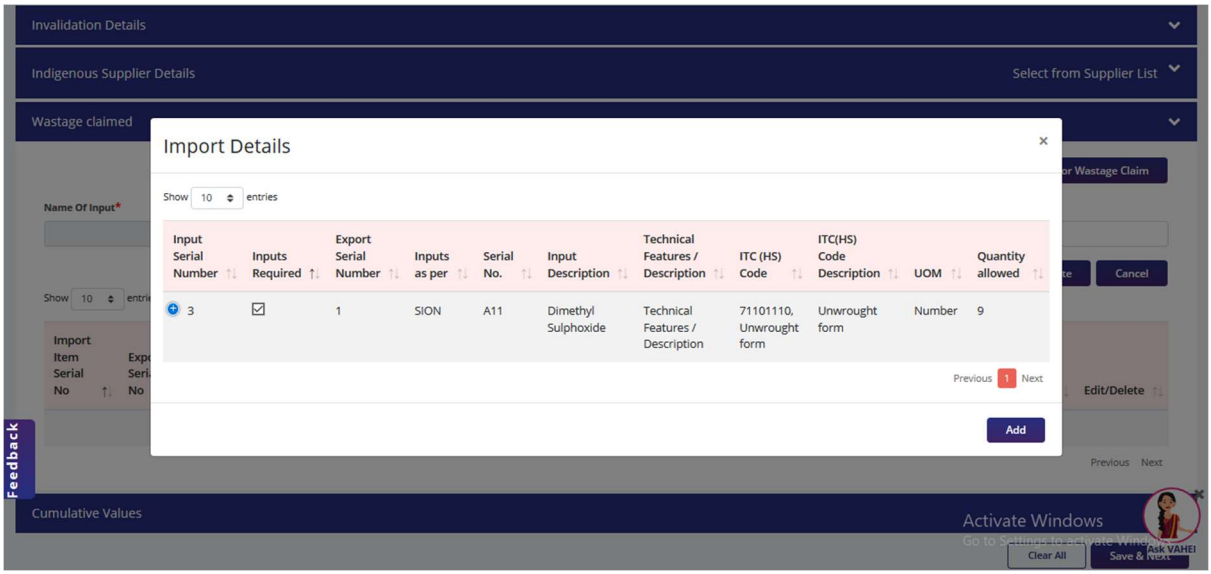


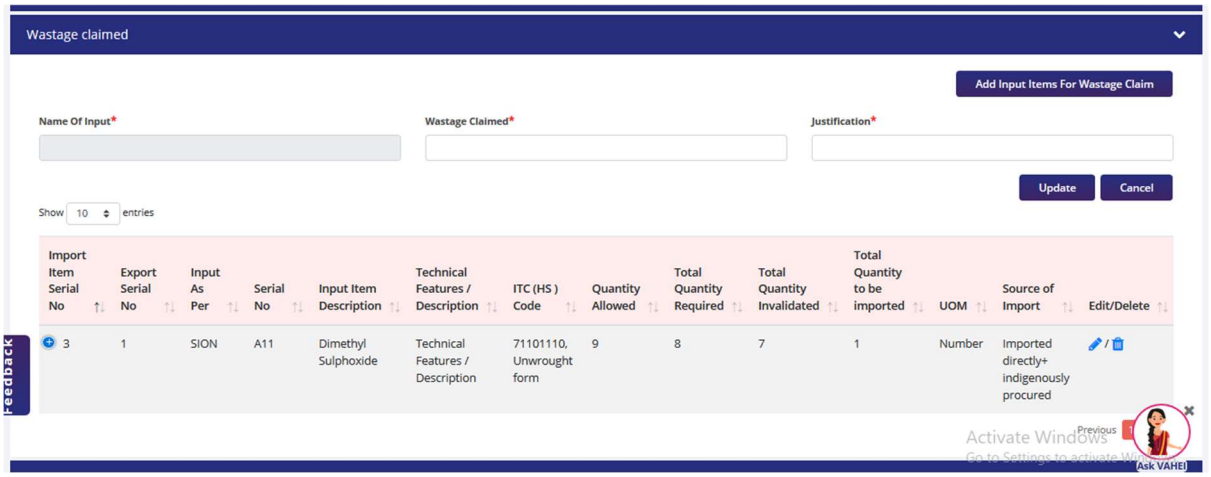
24. Click on 'view input' button corresponding to the supplier added to the list to see the details of the input.

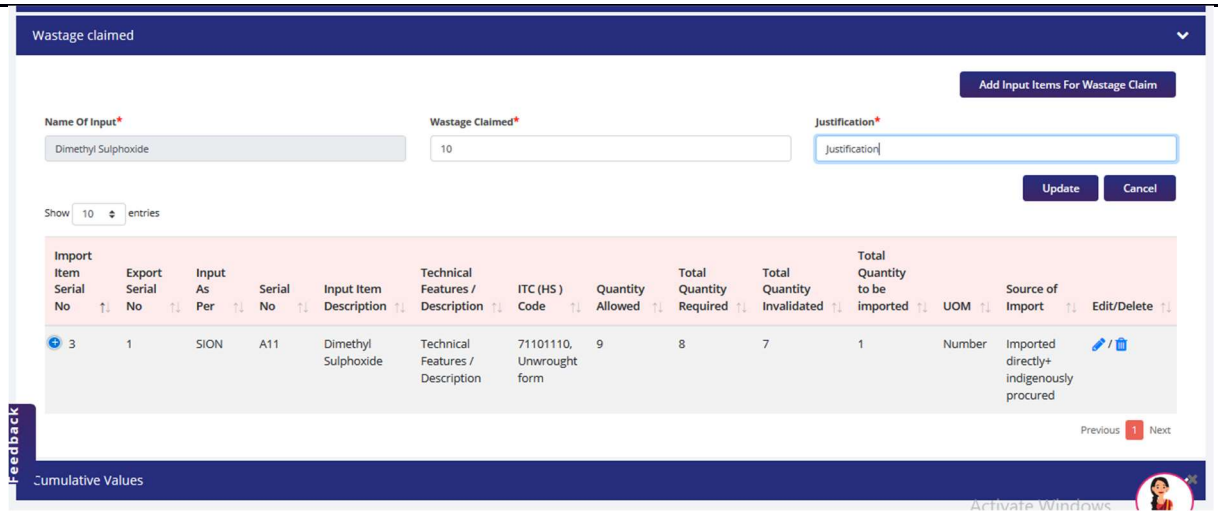


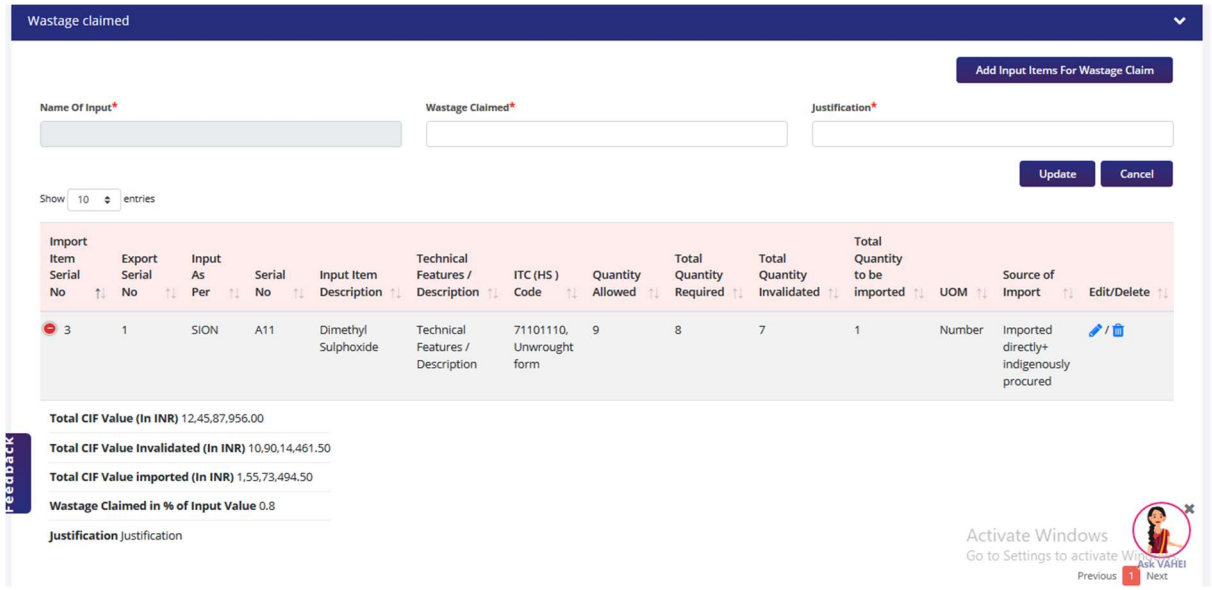
25. for adding items for wastage claim, click on add input item for wastage claim and select the item from the pop-up and click on add button, the item will be added to list. To modify the wastage, click on edit button and modify the wastage values or if required, click on the delete button to delete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


Wastage claimed
Add Input Items For Wastage Claim
Name Of Input*
Wastage Claimed*
Justification*
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
Edit/Delete
No data available in table
Previous Next
Feedback
Cumulative Values
Clear All
Save & Next
Activate Windows
Ask VAHEI

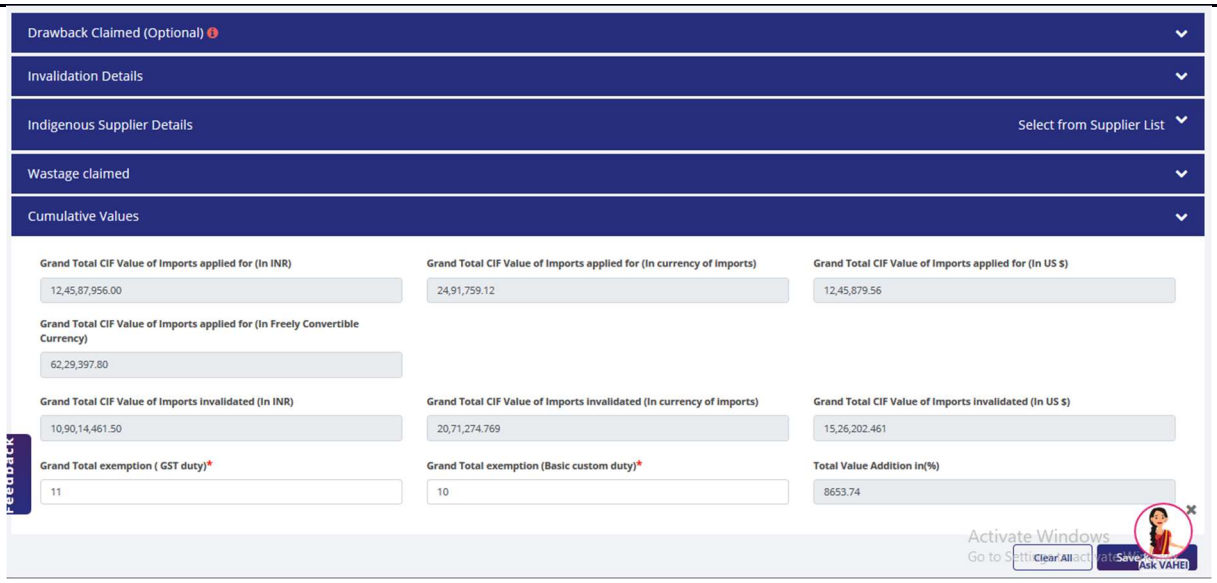

Invalidation Details
Indigenous Supplier Details
Select from Supplier List
Wastage claimed
Import Details
Show 10 entries
Input Serial Number
Inputs Required
Export Serial Number
Inputs as per
Serial No.
Input Description
Technical Features / Description
ITC (HS) Code
ITC(HS) Code Description
UOM
Quantity allowed
3
1
SION
A11
Dimethyl Sulphoxide
Technical Features / Description
71101110, Unwrought form
Unwrought form
Number
9
Previous 1 Next
Add
Feedback
Cumulative Values
Clear All
Activate Windows
Ask VAHEI

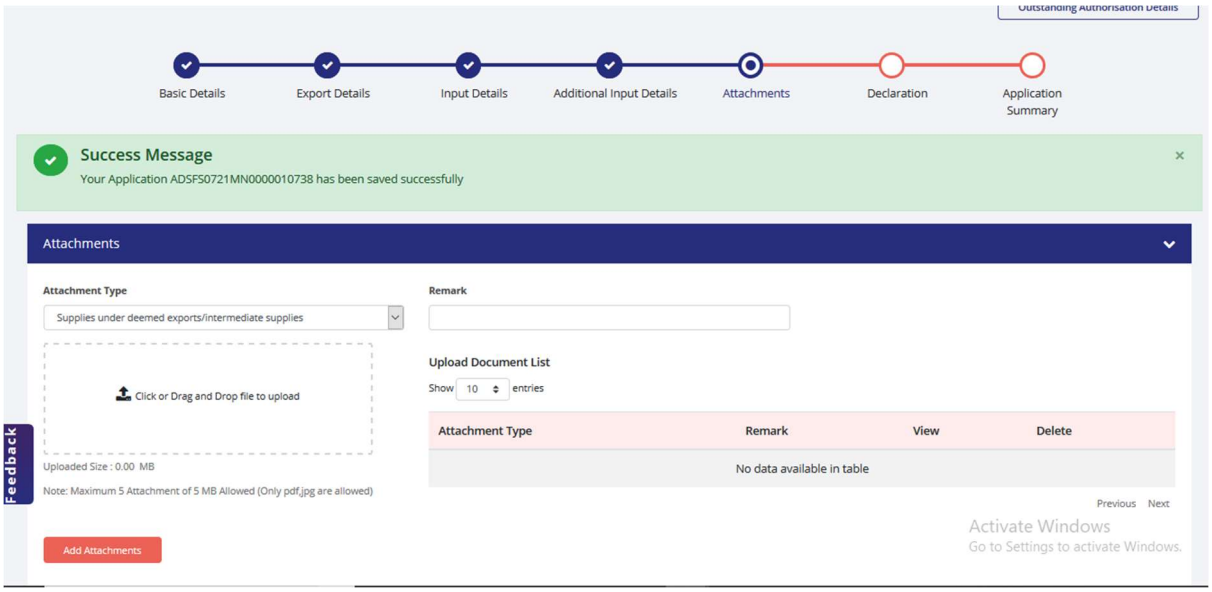

Wastage claimed
Add Input Items For Wastage Claim
Name Of Input*
Wastage Claimed*
Justification*
Update
Cancel
Show 10 entries
Import Item Serial No
Export Serial No
Input As Per
Serial No
Input Item Description
Technical Features / Description
ITC (HS) Code
Quantity Allowed
Total Quantity Required
Total Quantity Invalidated
Total Quantity to be imported
UOM
Source of Import
Edit/Delete
3
1
SION
A11
Dimethyl Sulphoxide
Technical Features / Description
71101110, Unwrought form
9
8
7
1
Number
Imported directly+ indigenously procured
Previous 1
Feedback
Activate Windows
Ask VAHEI



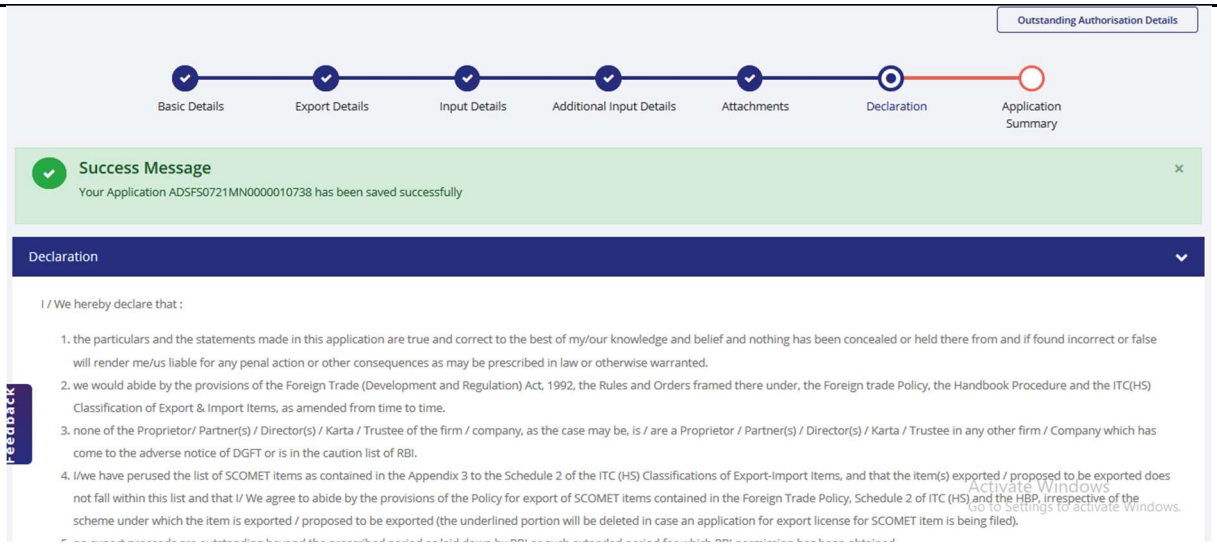


26. Verify the cumulative values, add grand total exemption values and click on save and next button, to reach attachment page

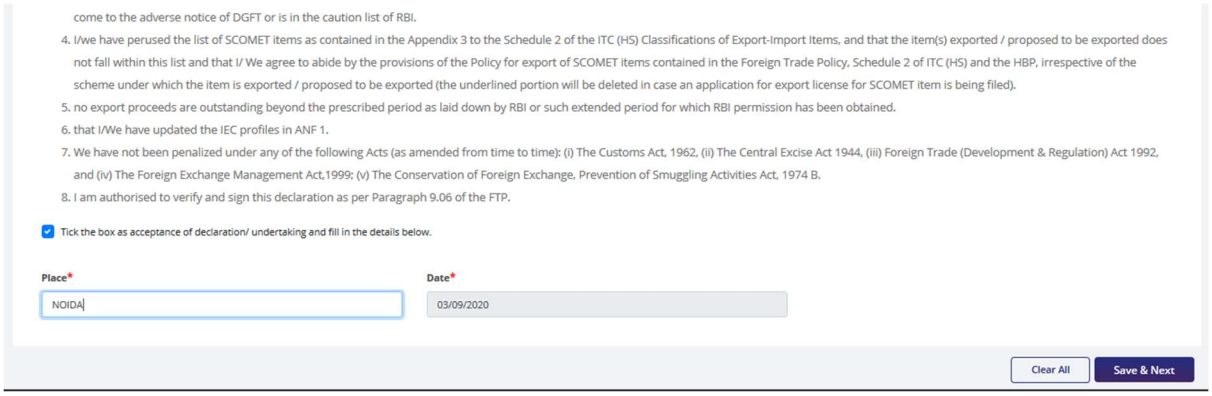


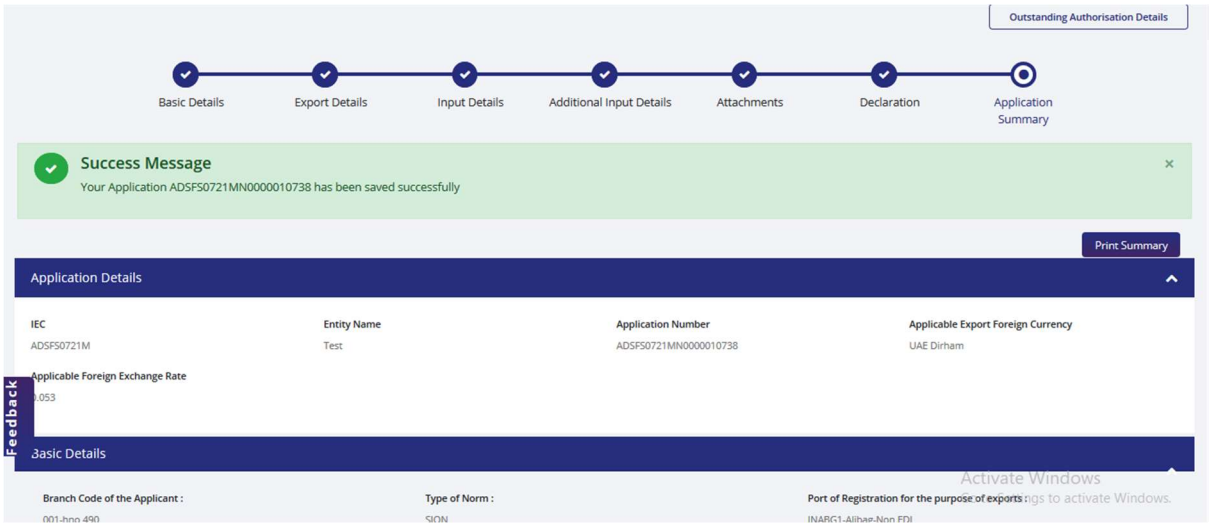


27. Add attachments if required by uploading the documents and clicking on add attachment button, then click on save and next button to reach declaration page.

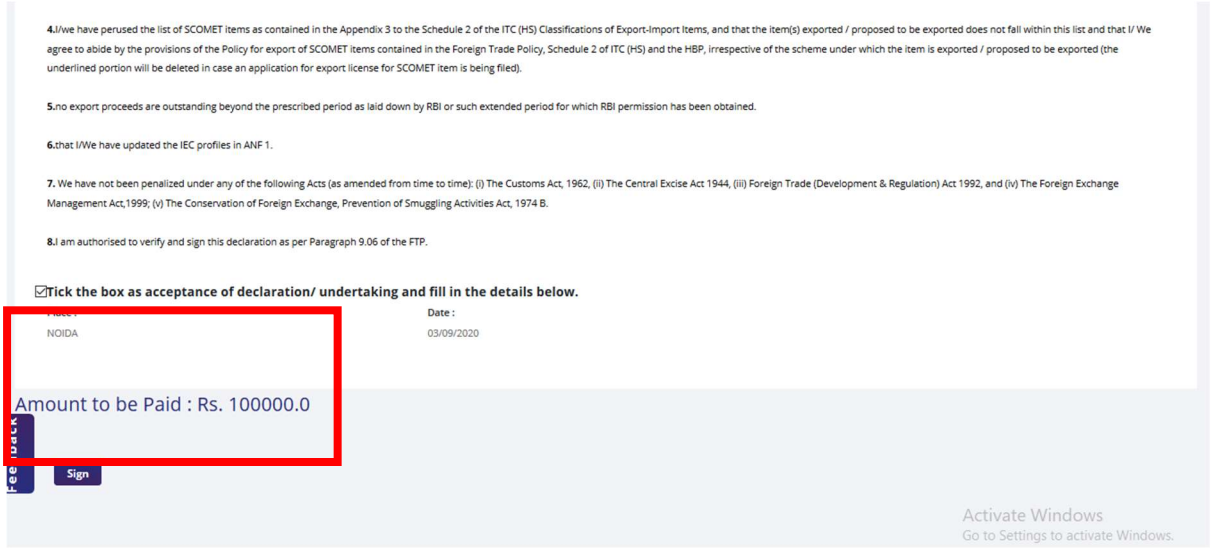


29. Sign the declaration page and click on save and next button to view the application summary.

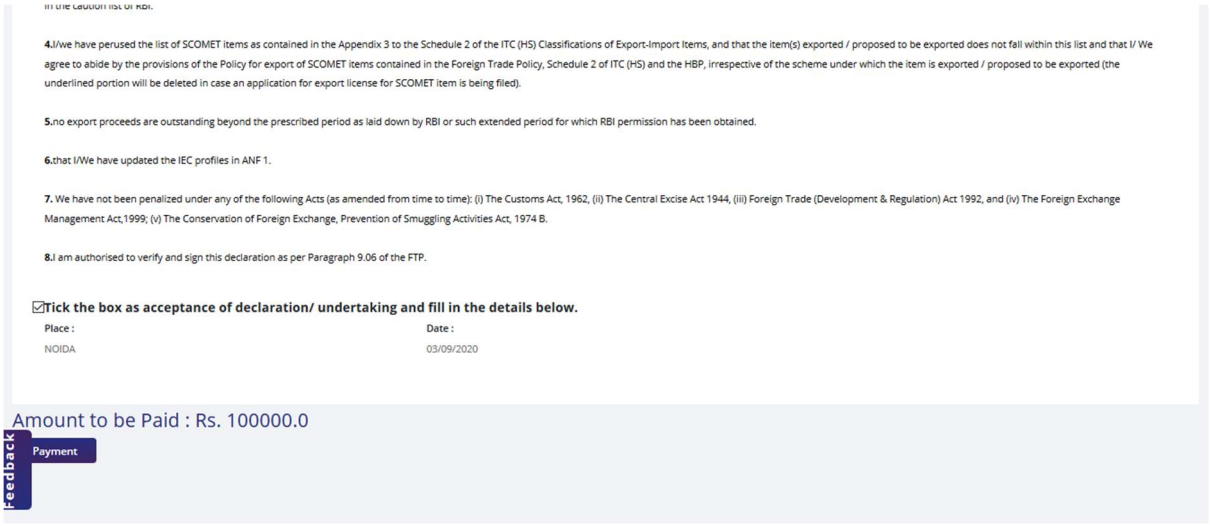




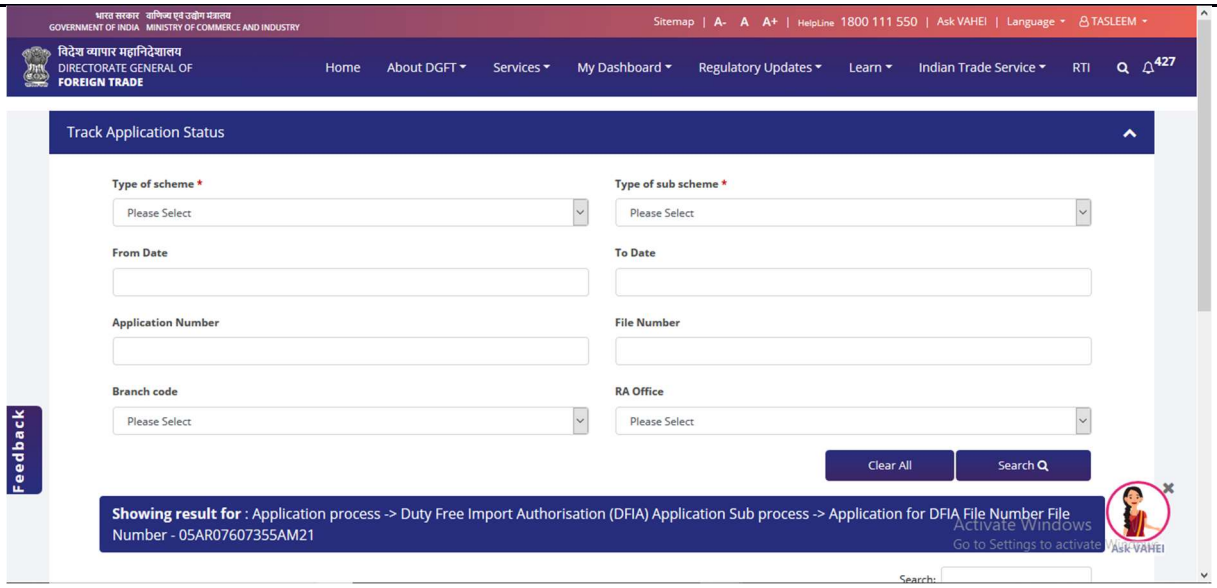
30. On application summary page, click on the print button to view and print the application summary for future references, then scroll down to check the fee of the application. Now click on the sign button after reviewing application summary



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.



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
Sitemap | A- A A+ | HelpLine 1800 111 550 | Ask VAHEI | Language | TASLEEM
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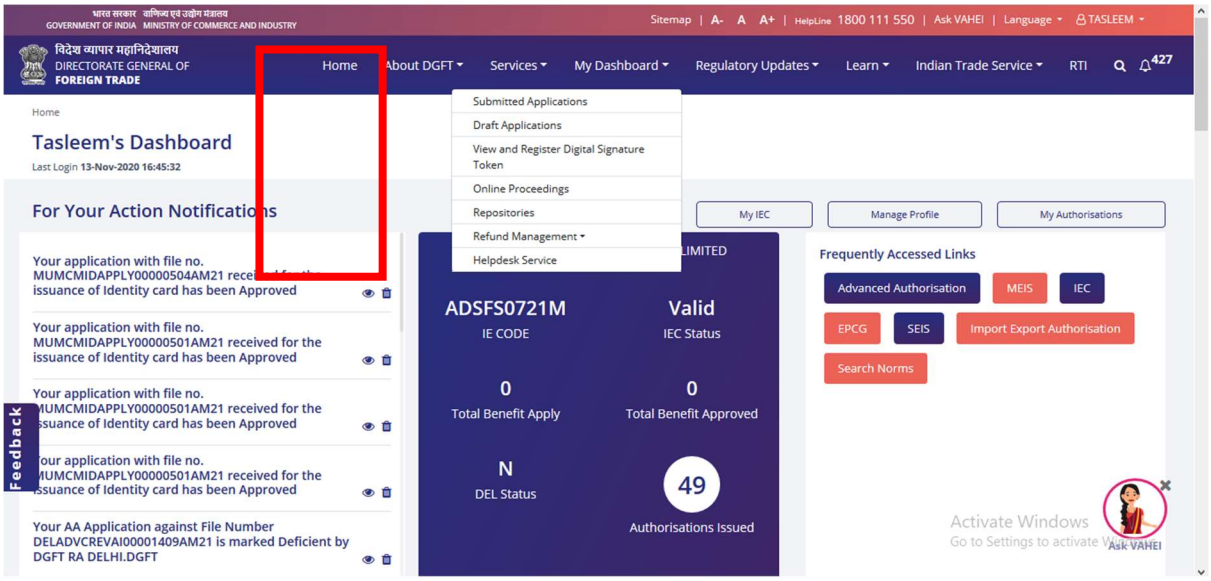
Regulatory Updates
Learn
Indian Trade Service
RTI
427
Track Application Status
Type of scheme *
Please Select
Type of sub scheme *
Please Select
From Date
To Date
Application Number
File Number
Branch code
Please Select
RA Office
Please Select
Clear All
Search
Feedback
Showing result for : Application 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
Search:

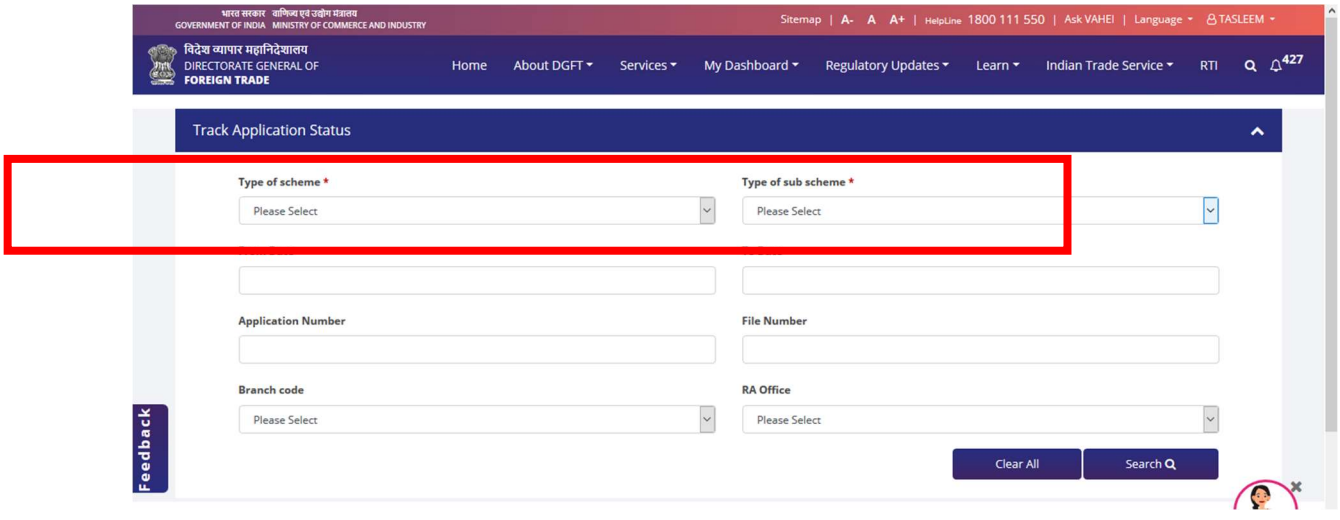
Performing actions on the submitted DFIA File

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

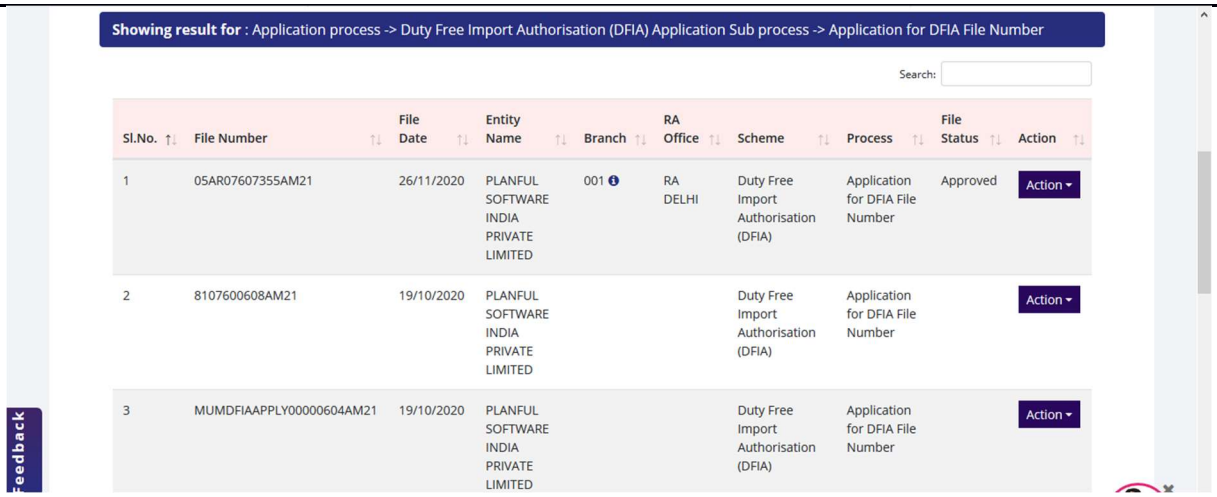
Proceed with the following steps.

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.

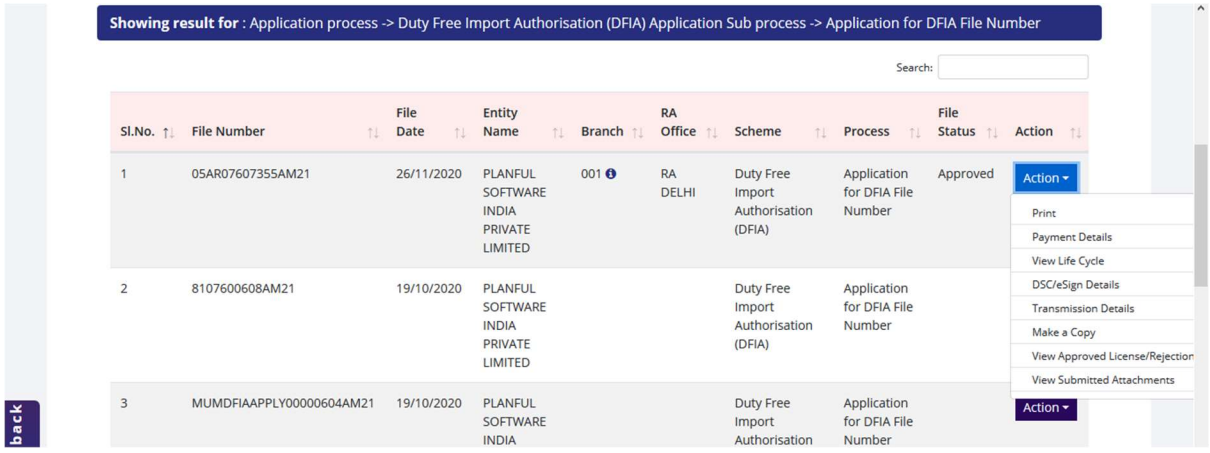


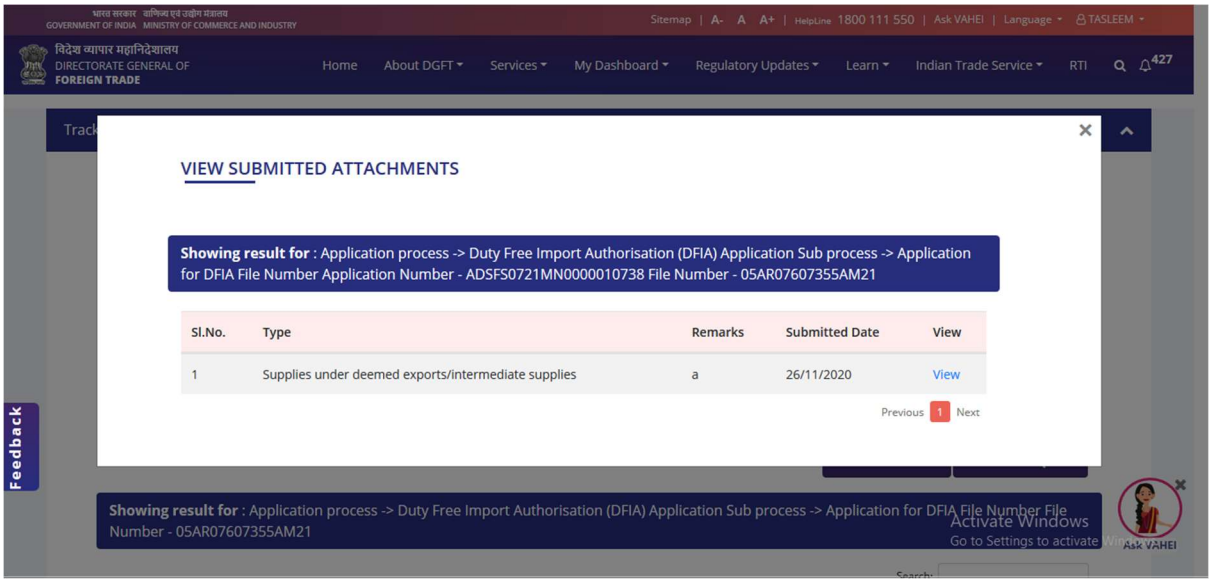


3. In the track status search parameter, select the type of scheme as DFIA and type of sub-scheme as Apply for DFIA File Number to view all the submitted applications of Apply for DFIA File Number

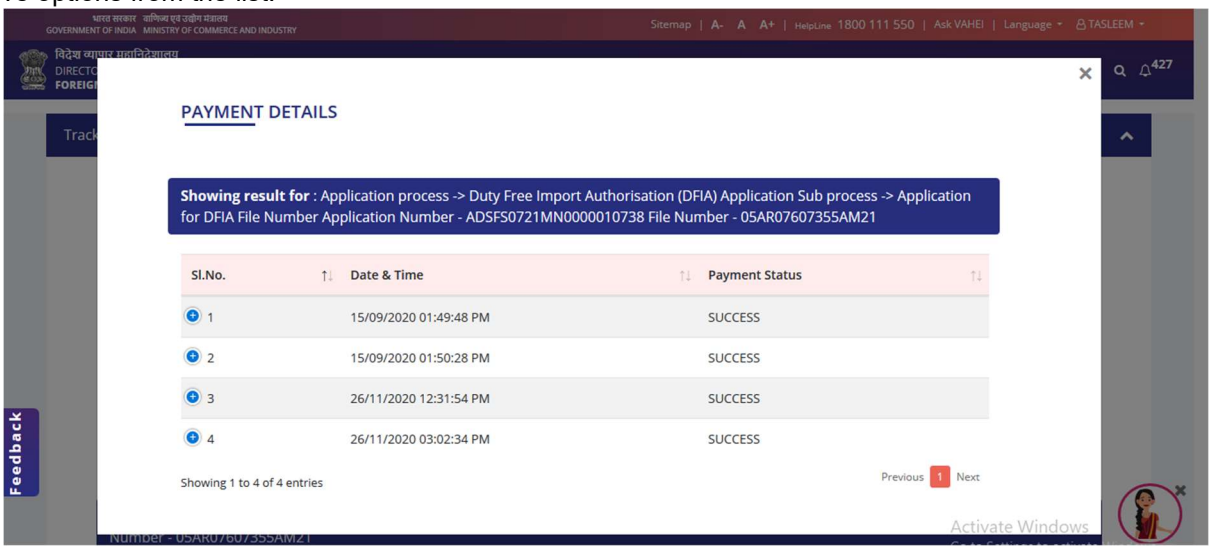


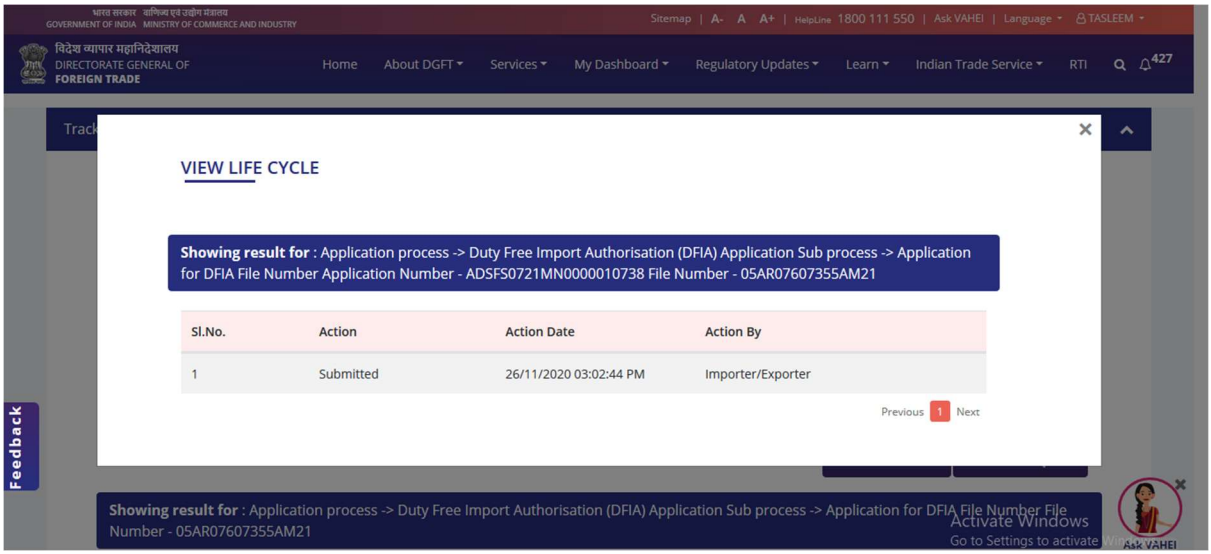
4. Now click on the action button and view the list of options available under action that can be performed.

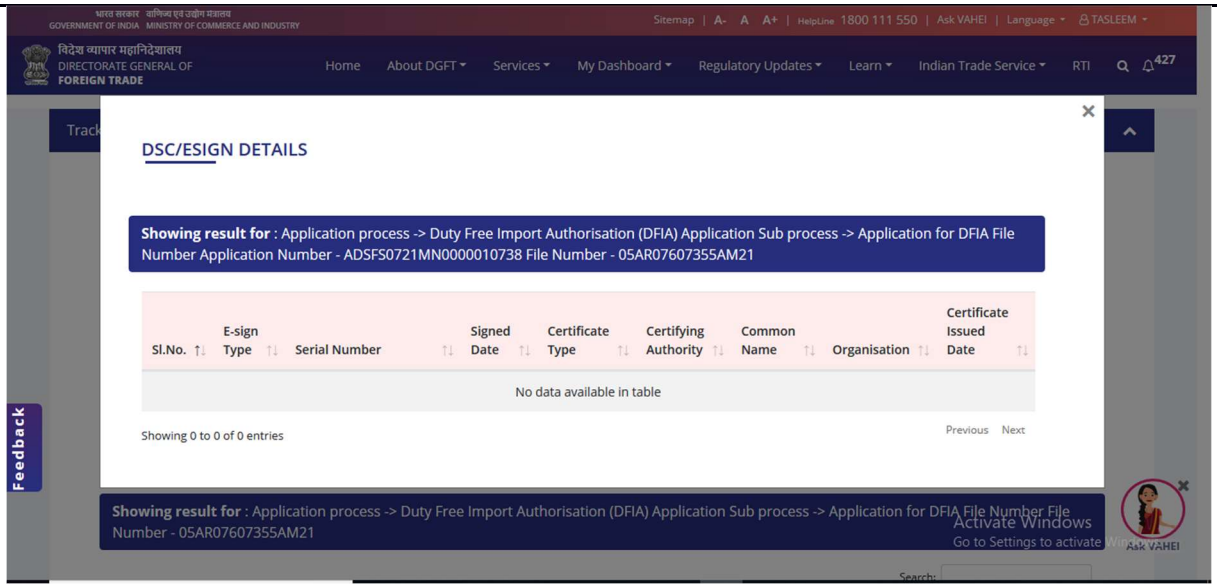


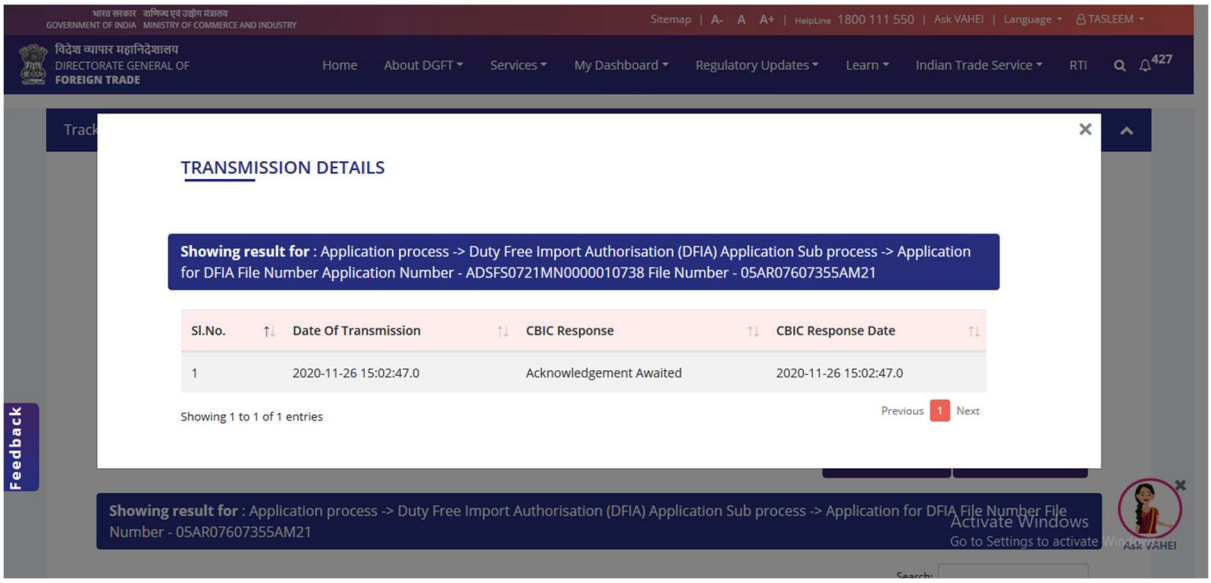


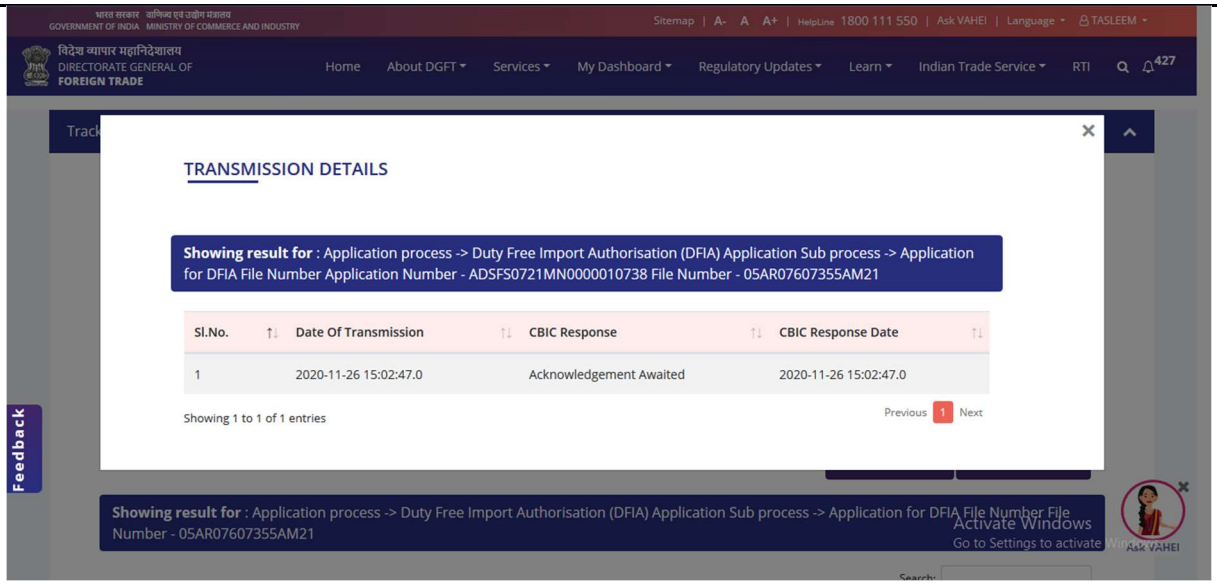
5. Click on the print option, to view the submitted application and print the same. To view, the payment details click on payment details option in the dropdown. For viewing the lifecycle of the application click on view life cycle button, similarly, for DSC signature details, transmission details, view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






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
Sl.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
Activate Windows
Go to Settings to activate
Feedback


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
Feedback


Home
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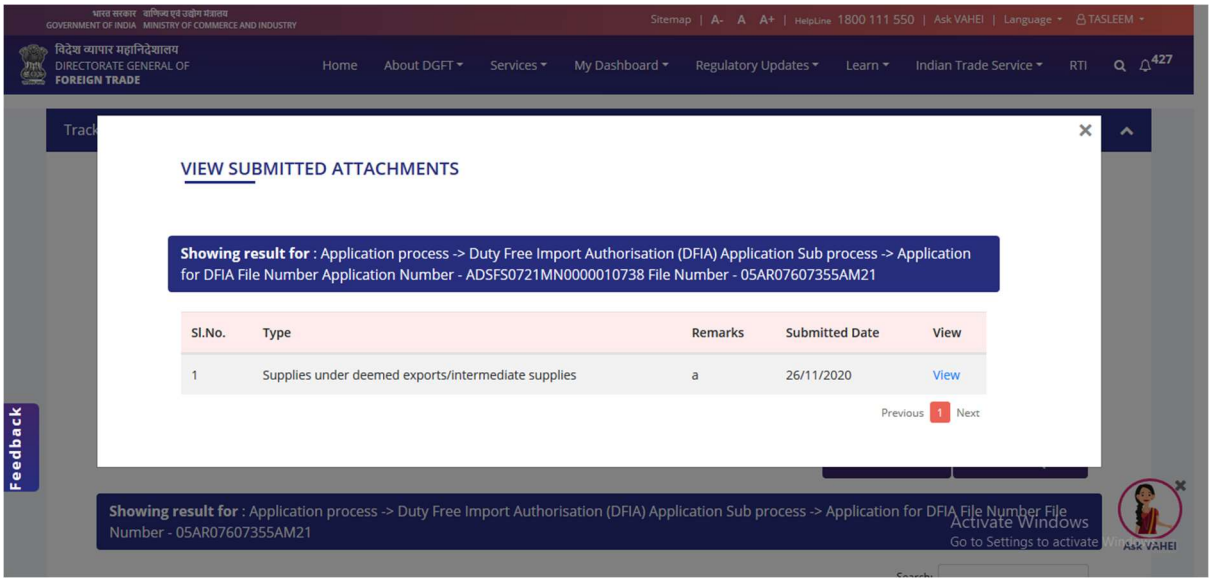
Regulatory Updates
Learn
Indian Trade Service
RTI
TRANSMISSION DETAILS
Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number Application Number - ADSFS0721MN0000010738 File Number - 05AR07607355AM21
Sl.No.
Date Of 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
Feedback
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


Home
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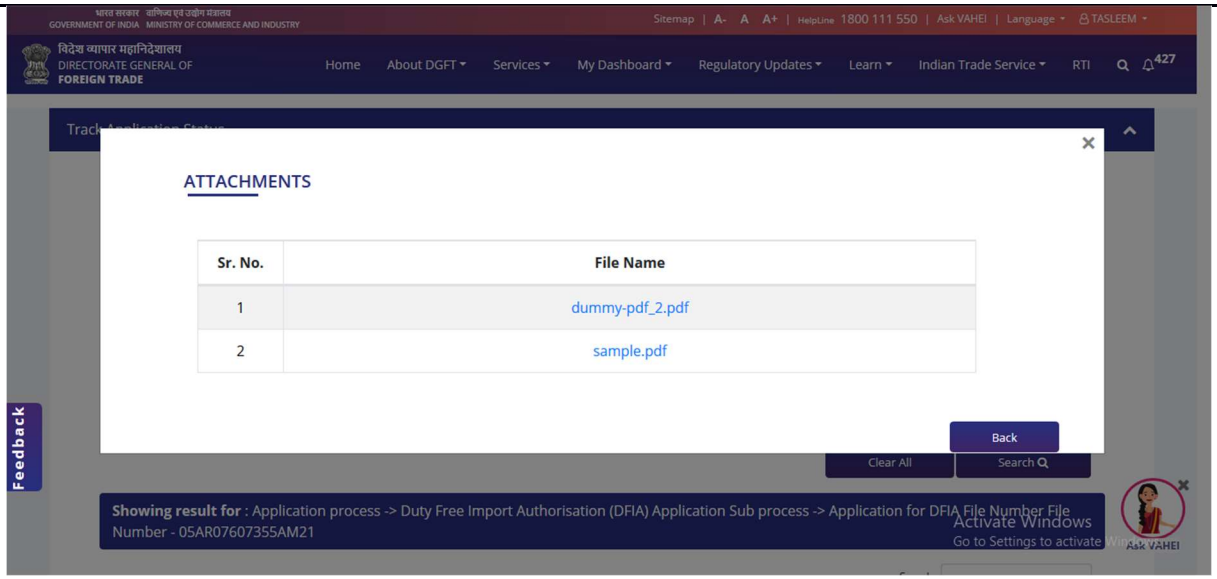
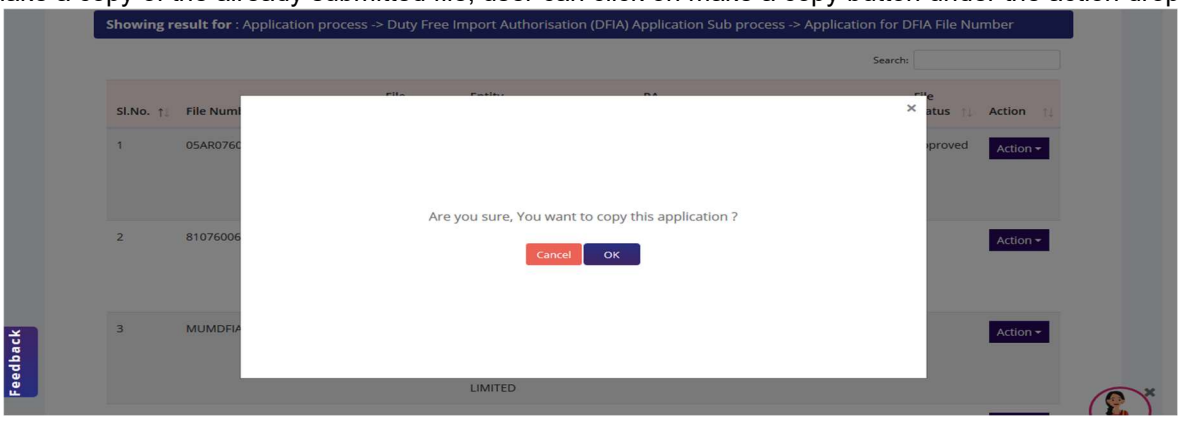
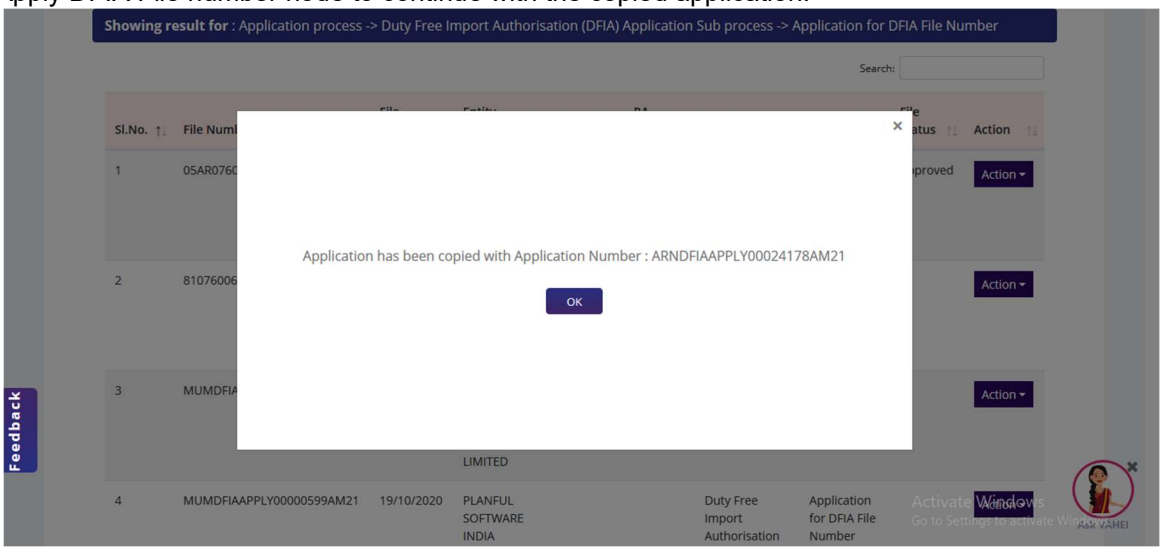
Regulatory Updates
Learn
Indian Trade Service
RTI
VIEW SUBMITTED ATTACHMENTS
Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for DFIA File Number Application Number - ADSFS0721MN0000010738 File Number - 05AR07607355AM21
Sl.No.
Type
Remarks
Submitted Date
View
1
Supplies under deemed exports/intermediate supplies
a
26/11/2020
View
Previous
1
Next
Feedback
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



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.

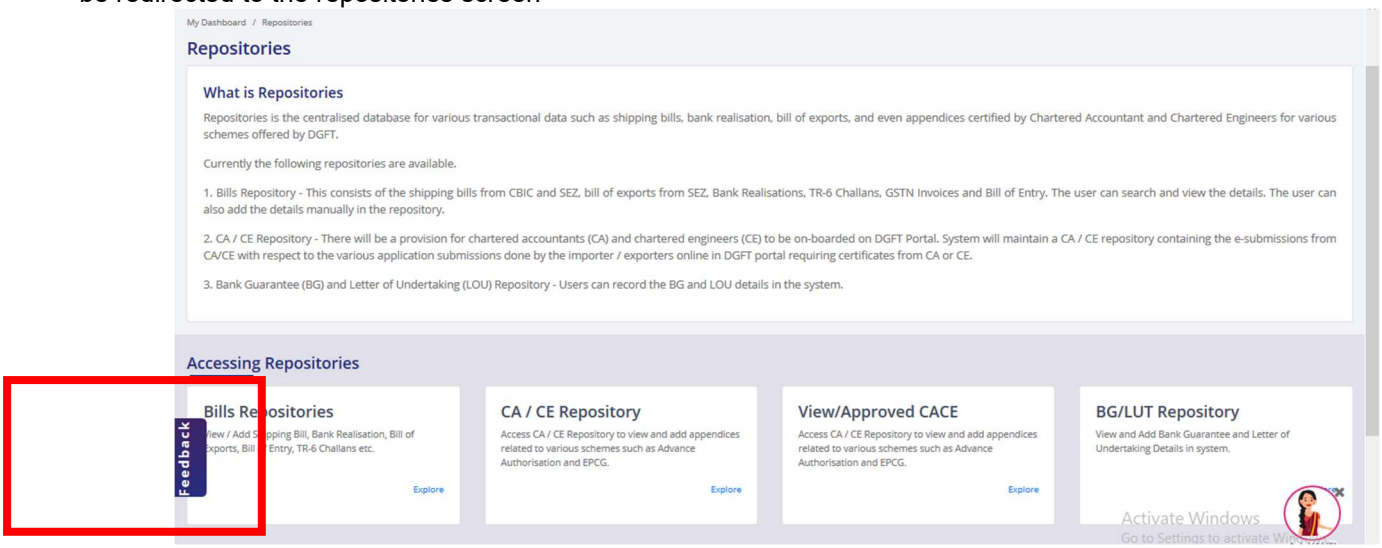


Adding Non-EDI shipping bill to bill repository

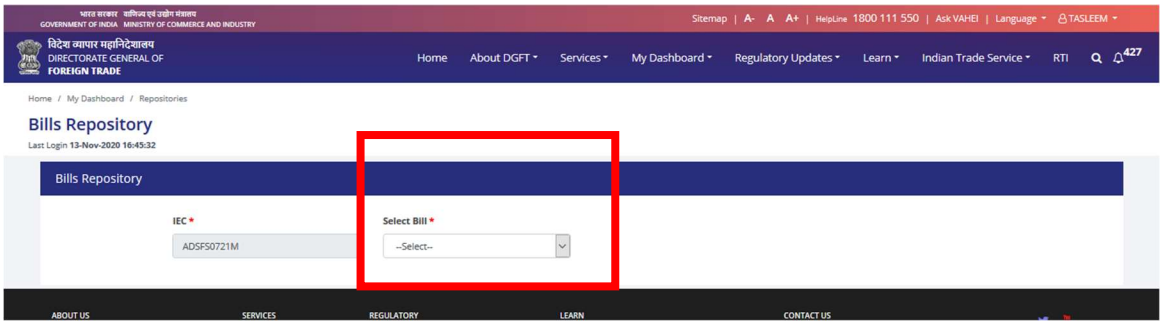
The non-EDI shipping bills can be added to the bill repository, which will be useful for proceeding with the application for transferable DFIA.

User may proceed with the following steps:

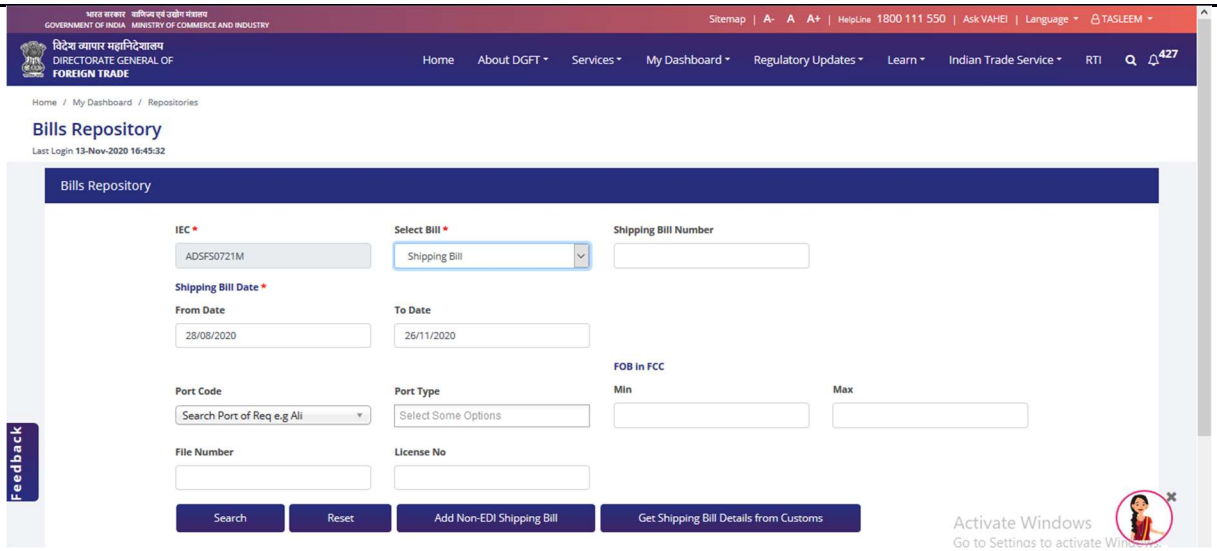
1. Visit the DGFT portal website and proceed with Login by entering the User ID, Password and captcha, then click on the login button to log in to the system.
2. Once you land on Dashboard then in search box type repository, and select the repository option of the search result, you will be redirected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

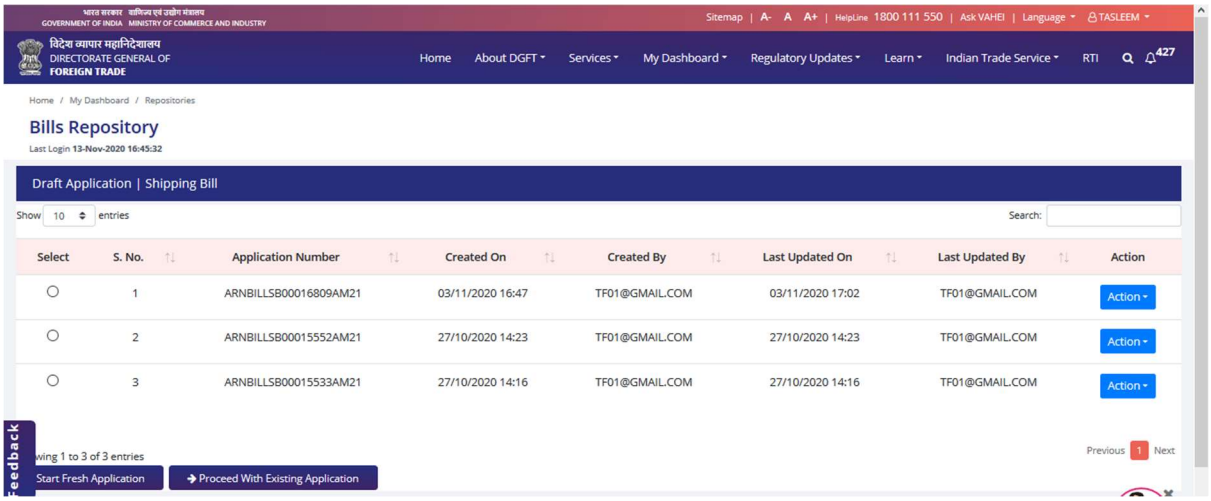


3. Now click on explore hyperlink in the Bill Repository node, you will be redirected to the bill repository page.

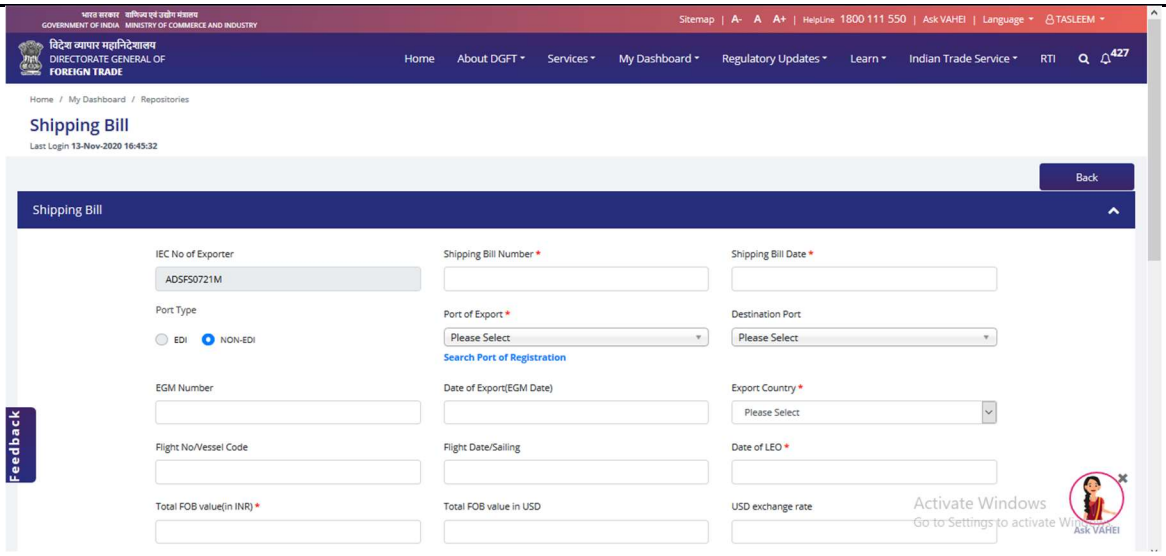


4. In select bill drop-down, select the Shipping Bill option and then click on add Non-EDI shipping bill button, you will be redirected to draft shipping bill application page

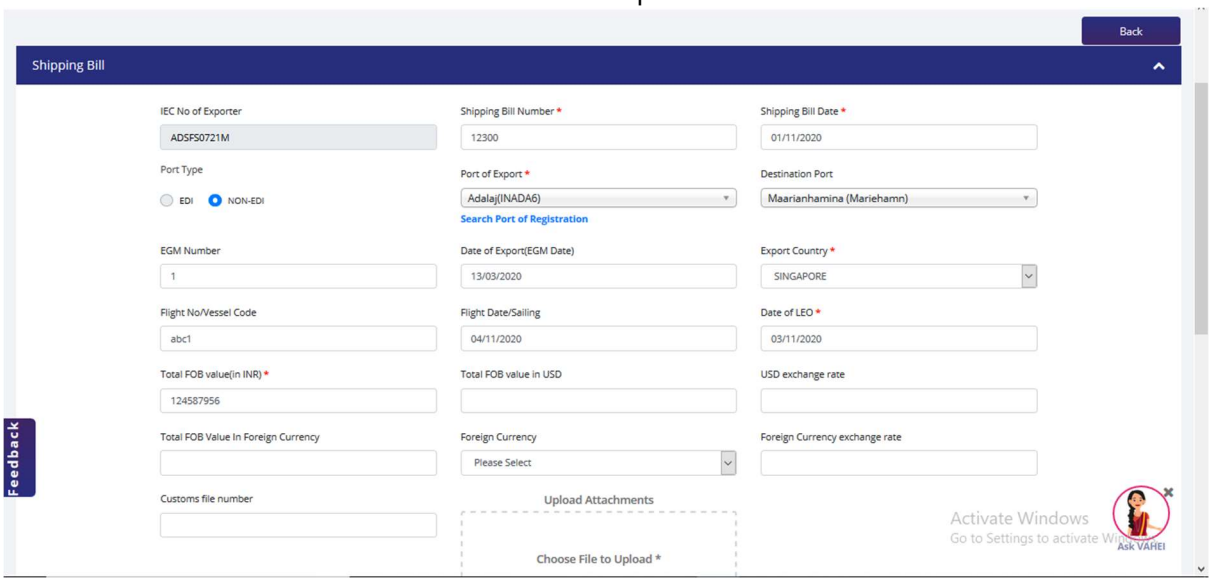


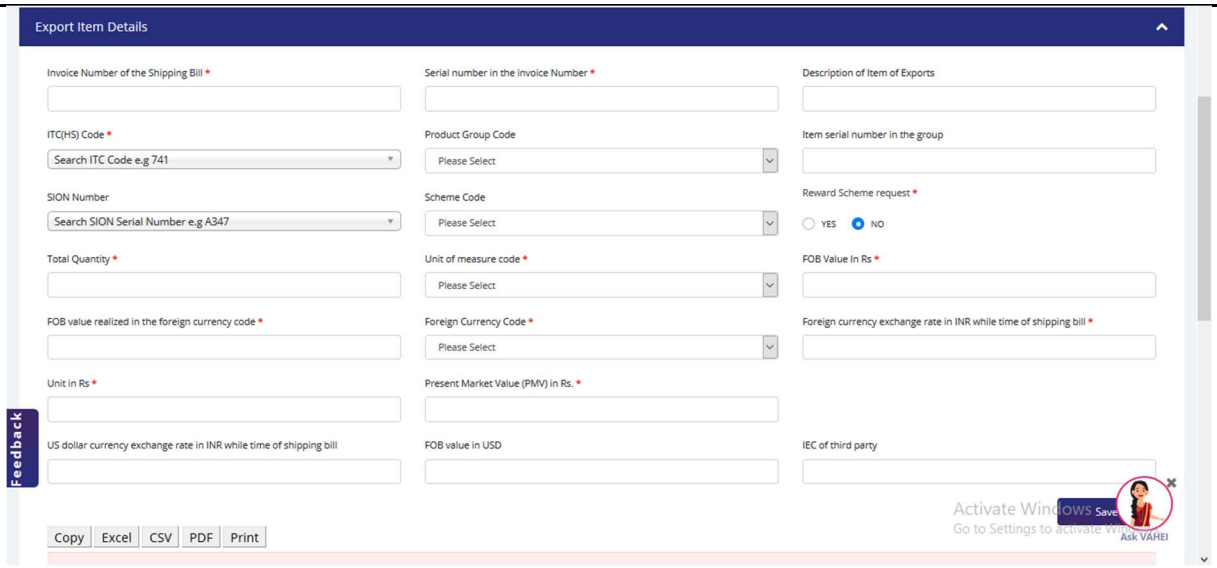


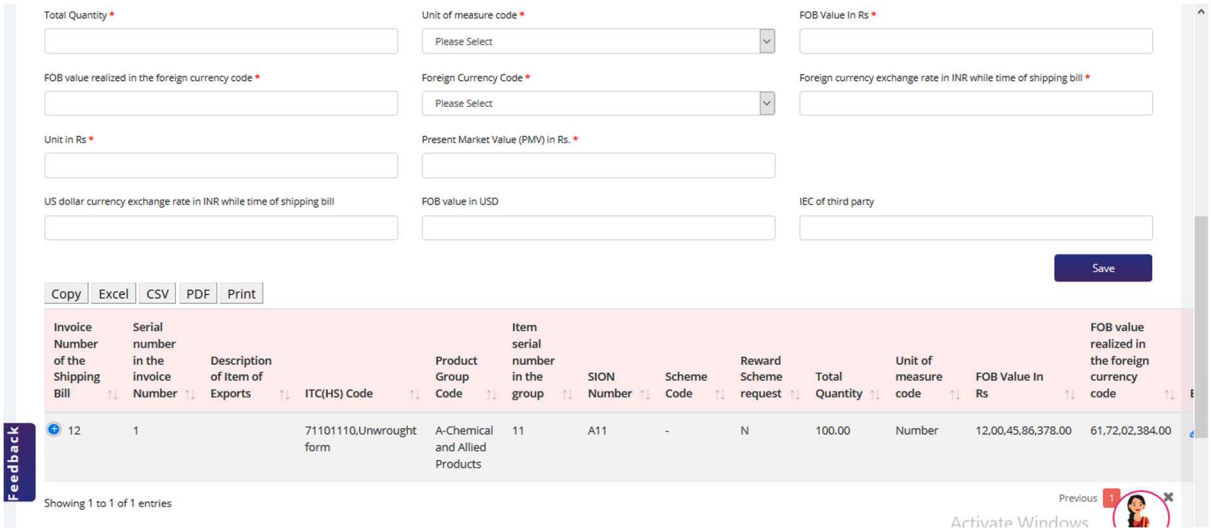
5. Click on start fresh application button to create a shipping bill



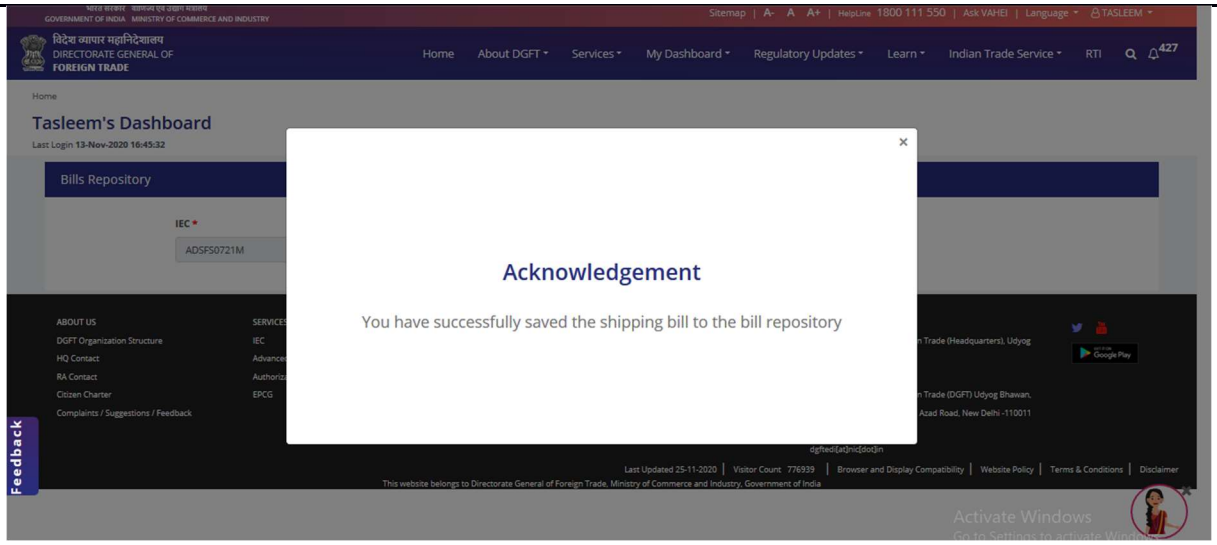
6. Now fill all the required details and make sure, these points are satisfied:
   - Make sure all the values are correctly entered.
   - Invoice serial no is the same as the export serial number entered in DFIA file number application in the part E section
   - DFIA file number should be entered in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







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


GOVERNMENT OF INDIA MINISTRY OF COMMERCE AND INDUSTRY
Sitemap | A- A A+ | HelpLine 1800 111 550 | Ask VAHEI | Language | TASLEEM
विदेश व्यापार महानिदेशालय
DIRECTORATE GENERAL OF FOREIGN TRADE
Home
About DGFT
Services
My Dashboard
Regulatory Updates
Learn
Indian Trade Service
RTI
427
Home
Tasleem's Dashboard
Last Login 13-Nov-2020 16:45:32
Bills Repository
IEC *
ADSFS0721M
Acknowledgement
You have successfully saved the shipping bill to the bill repository
ABOUT US
DGFT Organization Structure
HQ Contact
RA Contact
Citizen Charter
Complaints / Suggestions / Feedback
SERVICES
IEC
EPCG
Feedback
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Apply for Transferable DFIA

Introduction

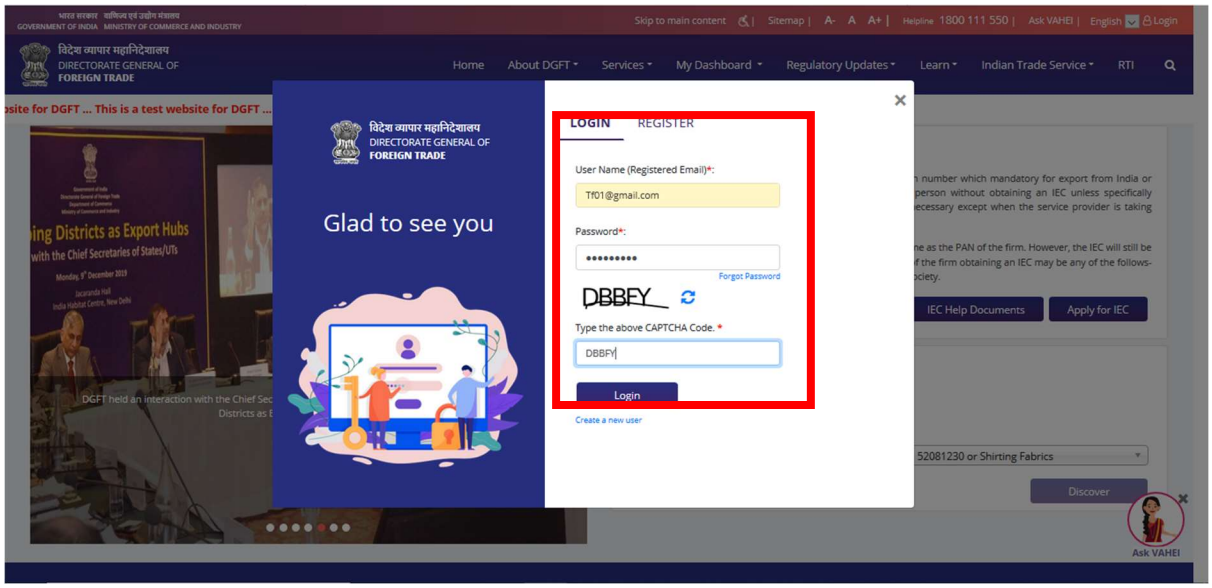
This section covers the process of applying for the DFIA file number.

Pre-conditions for applying for DFIA:

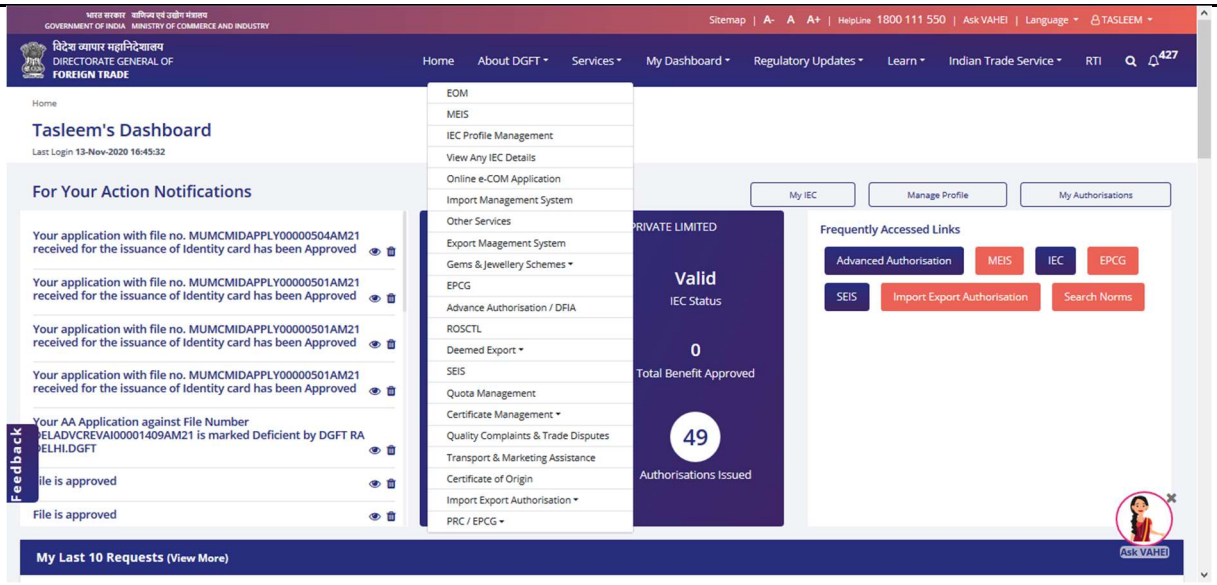
1. IEC Entity has already Imported Items by paying customs duty.
2. The applicant has an 'Active' IEC and is logged into the DGFT Customer Portal.
3. e-Sign and DSC are enabled for submission.
4. The applicant is authorised to draft and submit applications for an IEC.
5. Successfully approved DFIA file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

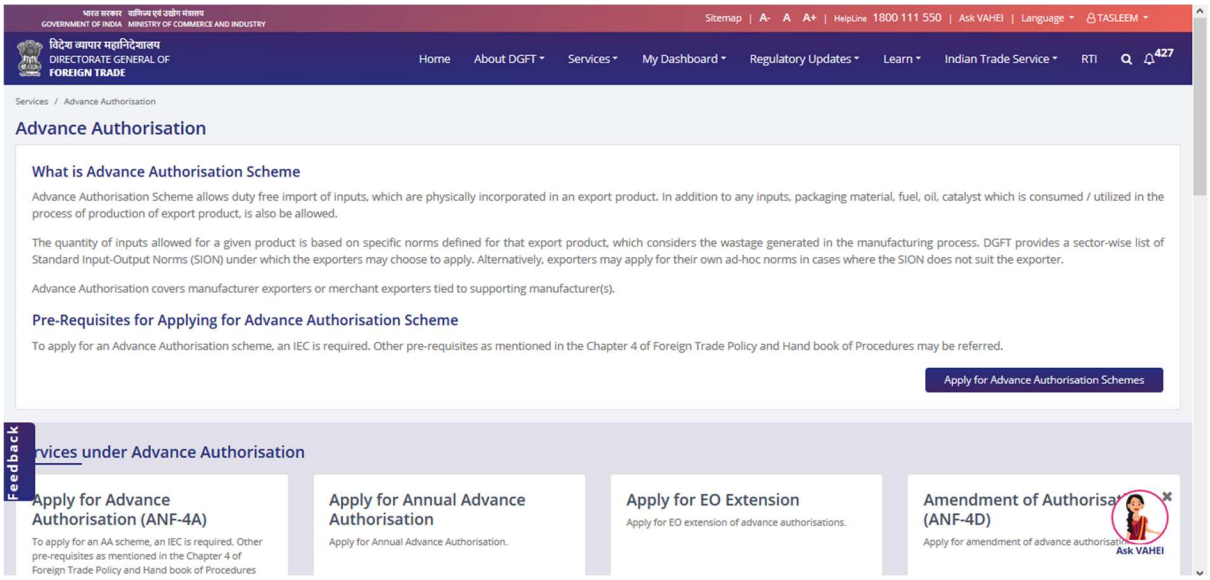
The apply for Transferable DFIA is as follows:

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

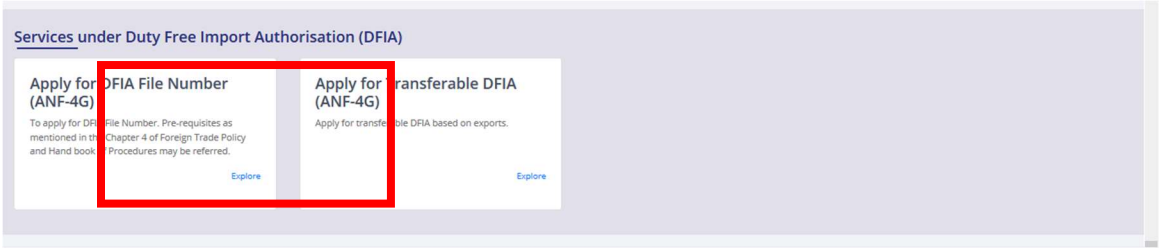


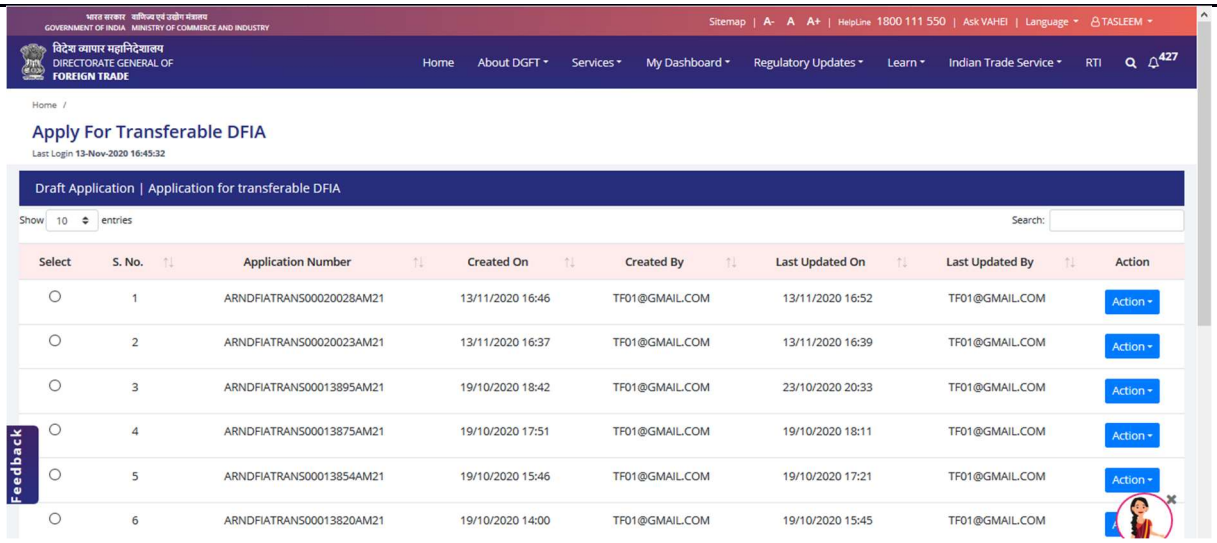
2. Click on advance authorisation/DFIA option from the menu, you will be redirected to the AA/DFIA page



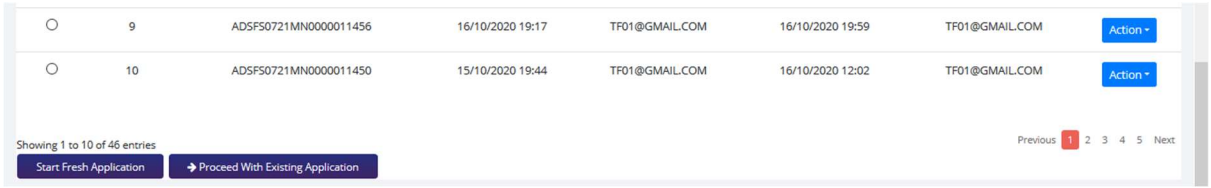


3. Scroll down to find the Apply for Transferable DFIA (ANF-4G) node and click on explore button on the DFIA node, you will be redirected to the Apply for Transferable DFIA (ANF-4G) application page.

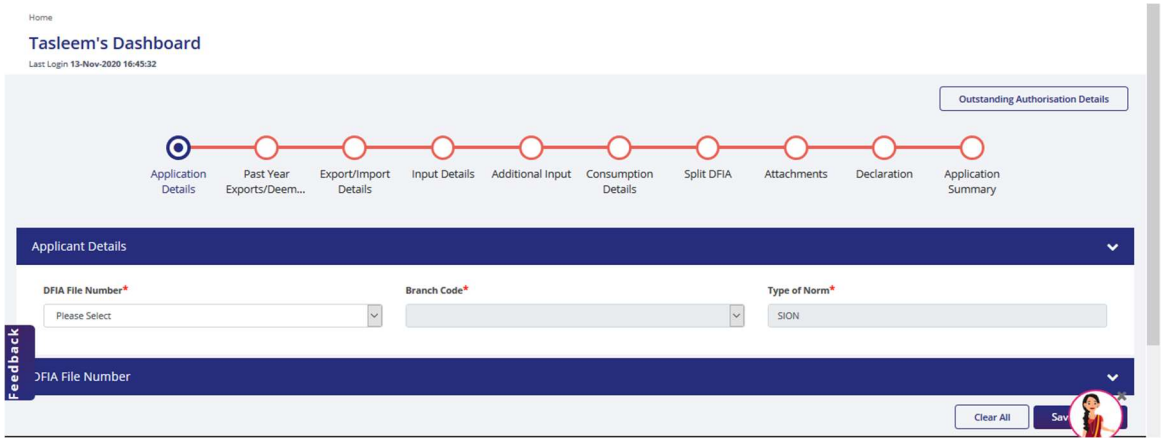




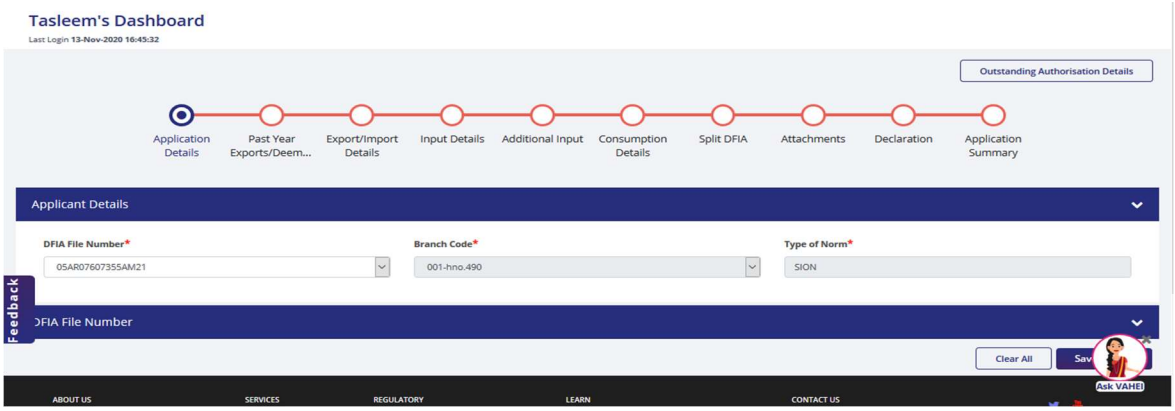
4. You can either proceed with the draft application or create a new application, for proceeding with the draft application select the radio button of the corresponding application and click on the Proceed with existing application button present in the bottom of the screen and go ahead with an application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



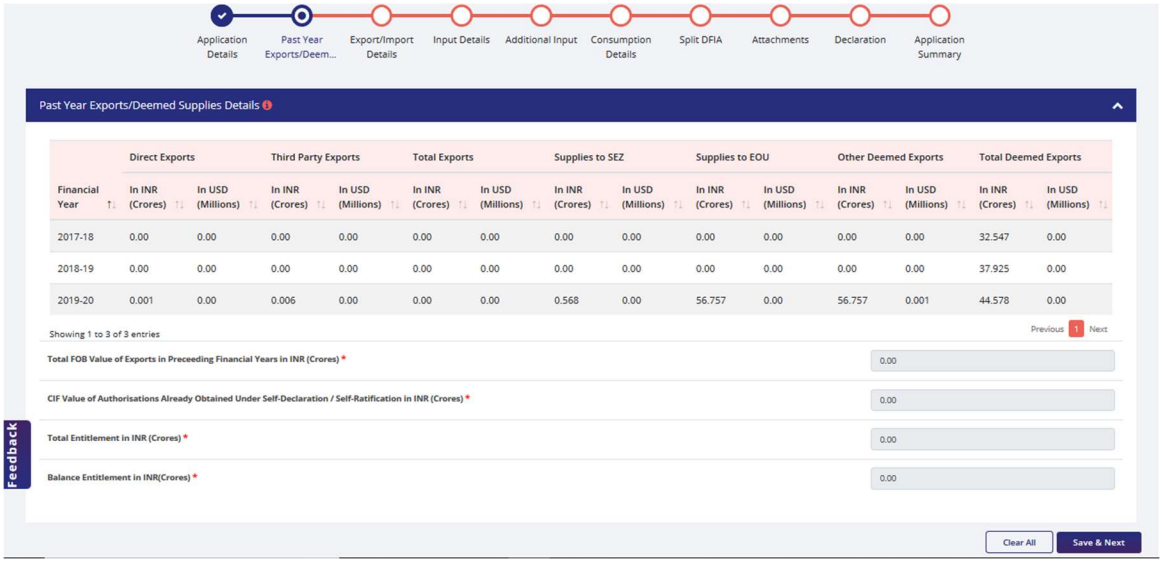
5. For creating a fresh application, click on Start Fresh Application button present in the bottom of the screen, you will be displayed with a fresh application



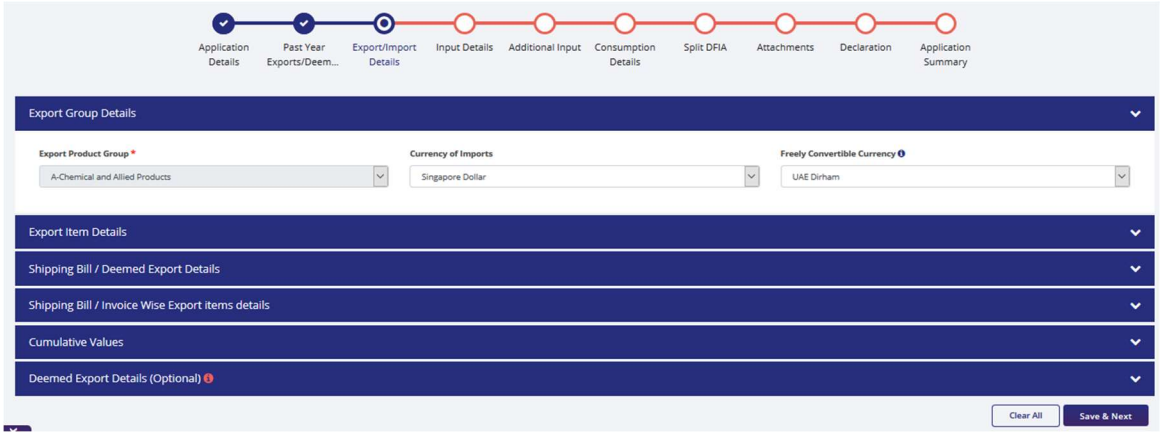
6. In application details page select the DFIA file number to proceed with the application, all the details in this application will be auto-populated as per the DFIA file number application that is selected.

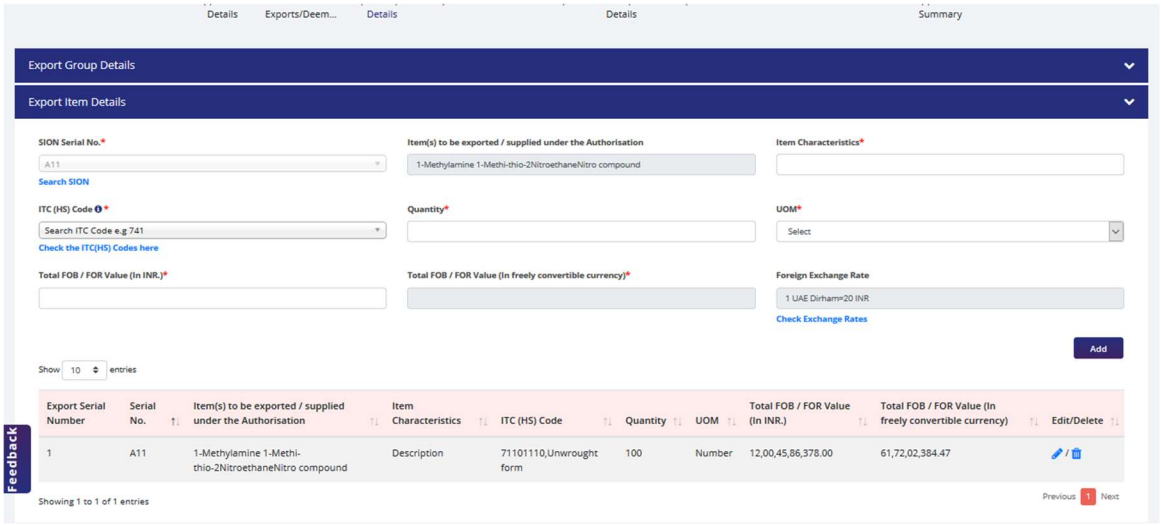


7. Now click save and next button in application details page to reach past year Exports/Deemed Supplies Details page. All details on this screen will be auto populated.

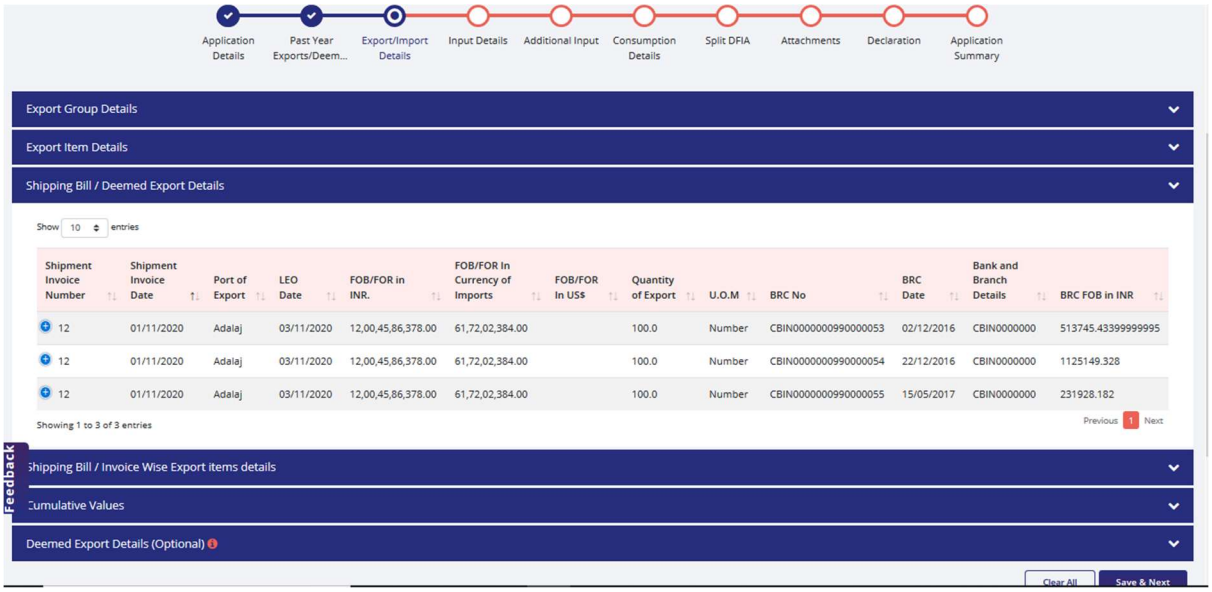


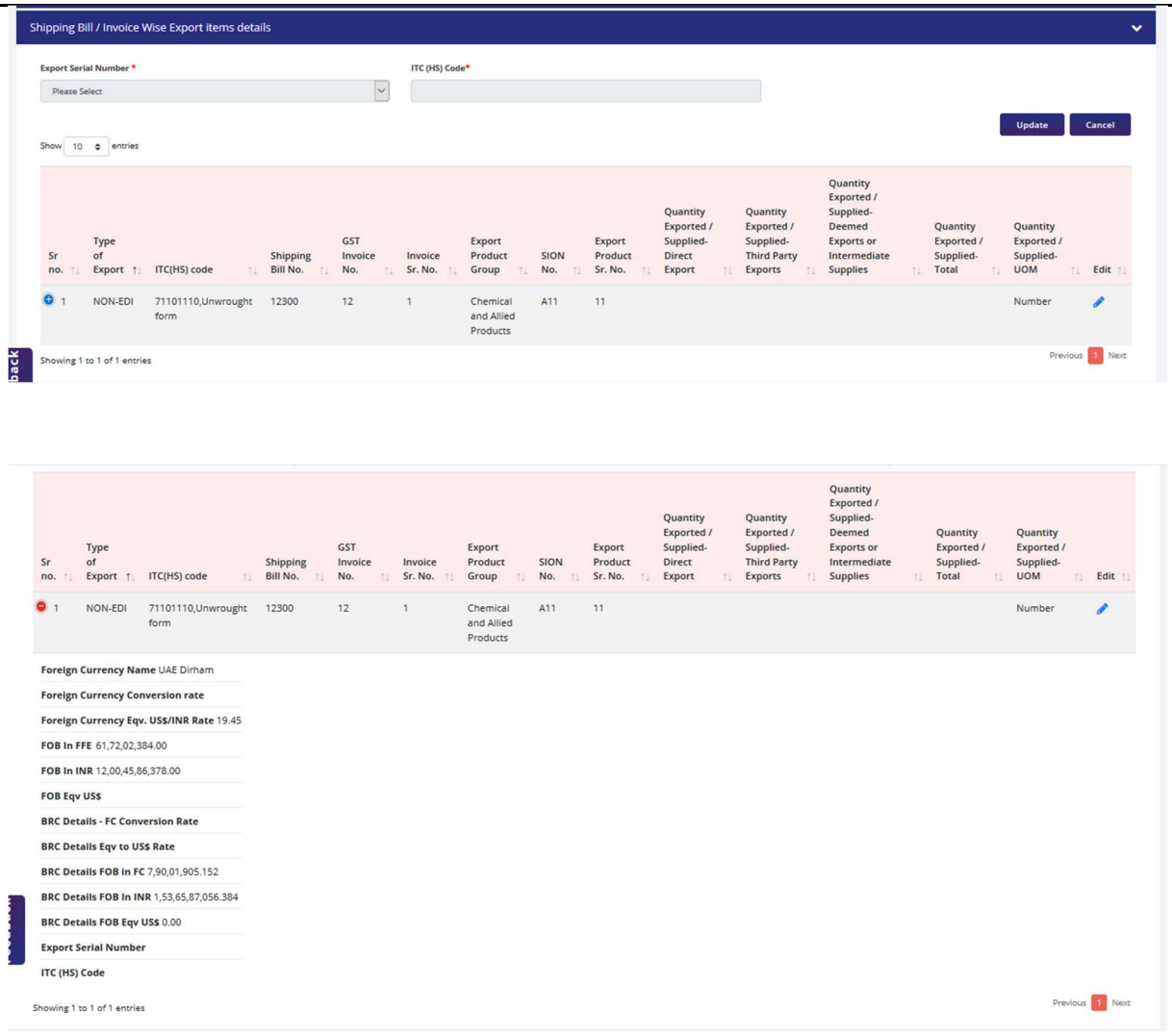
8. Click on save and next button to reach, Export/Import details screen. All details on this screen will be auto populated. If a required user can modify the data that is auto populated in this screen



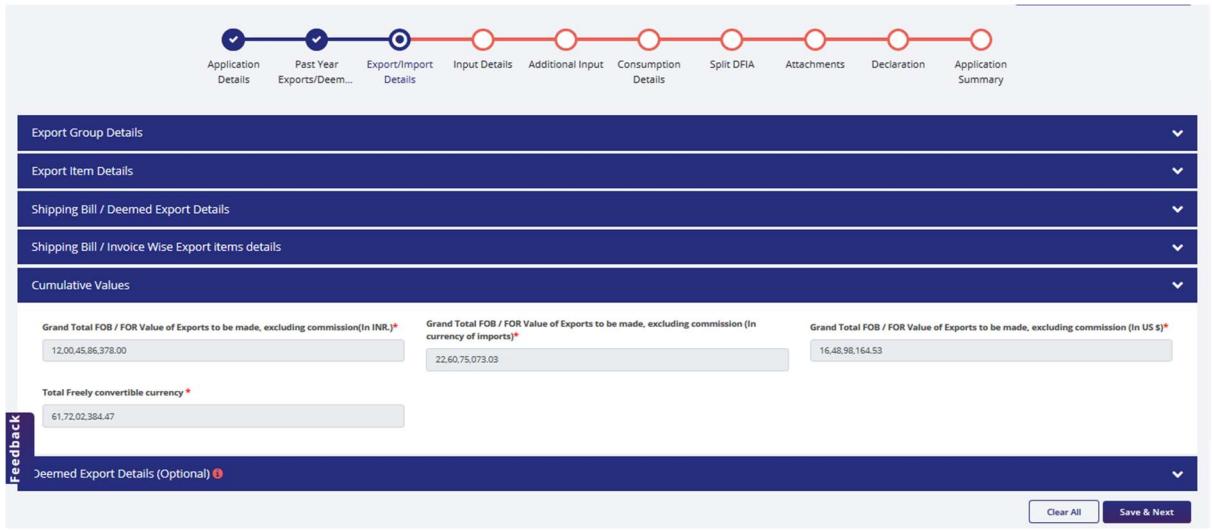


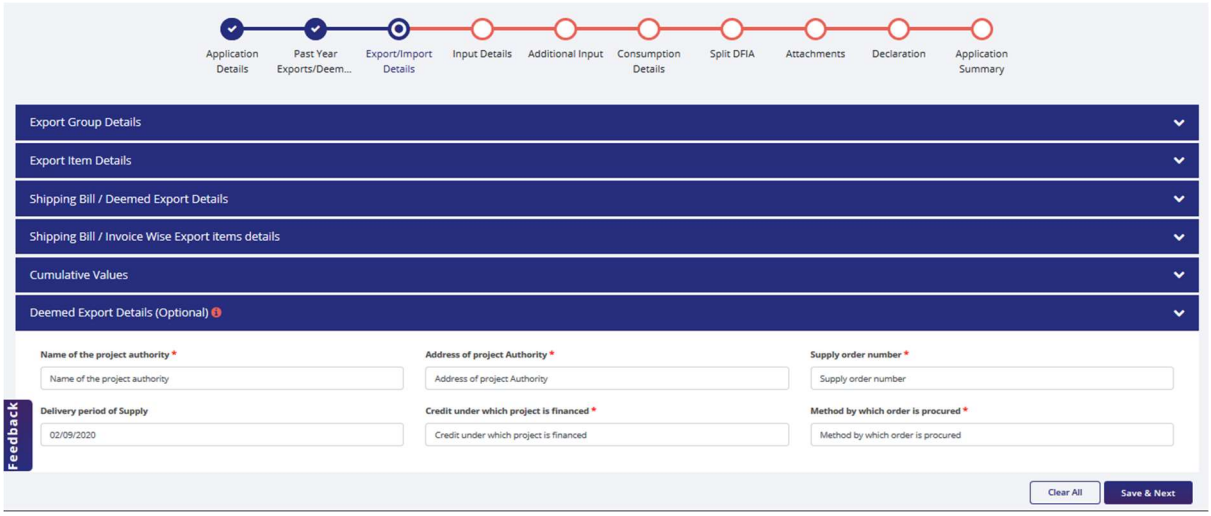
9. In the Shipping bill/deemed export details section and shipping bills/ invoice wise export items details section of this screen, the details will be auto populated from the shipping bill that was attached to the DFIA file number selected in the first screen.

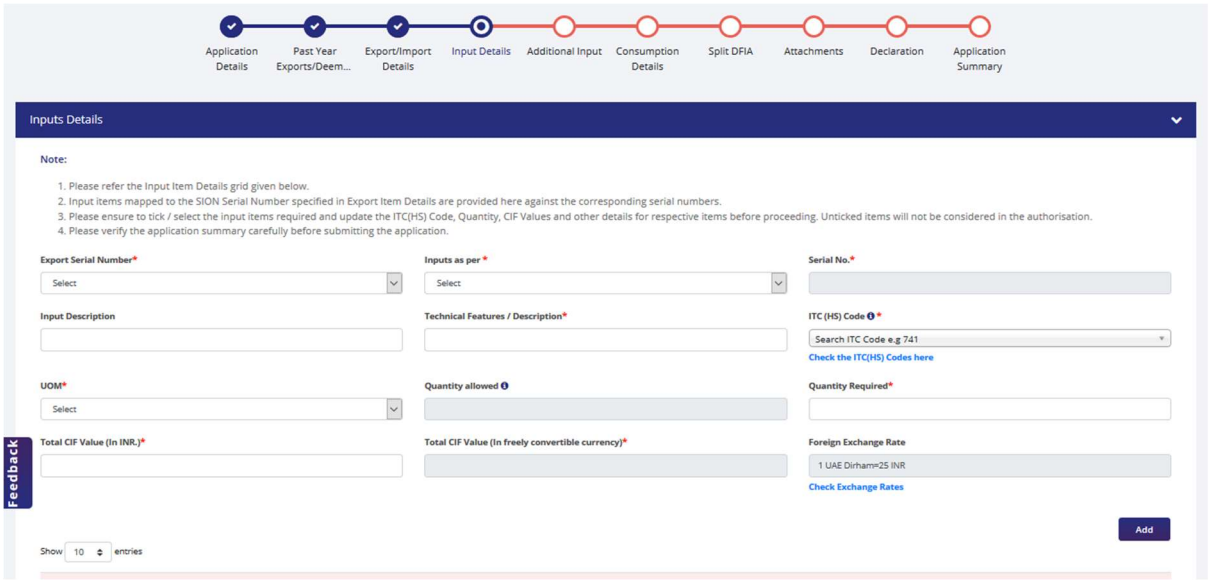




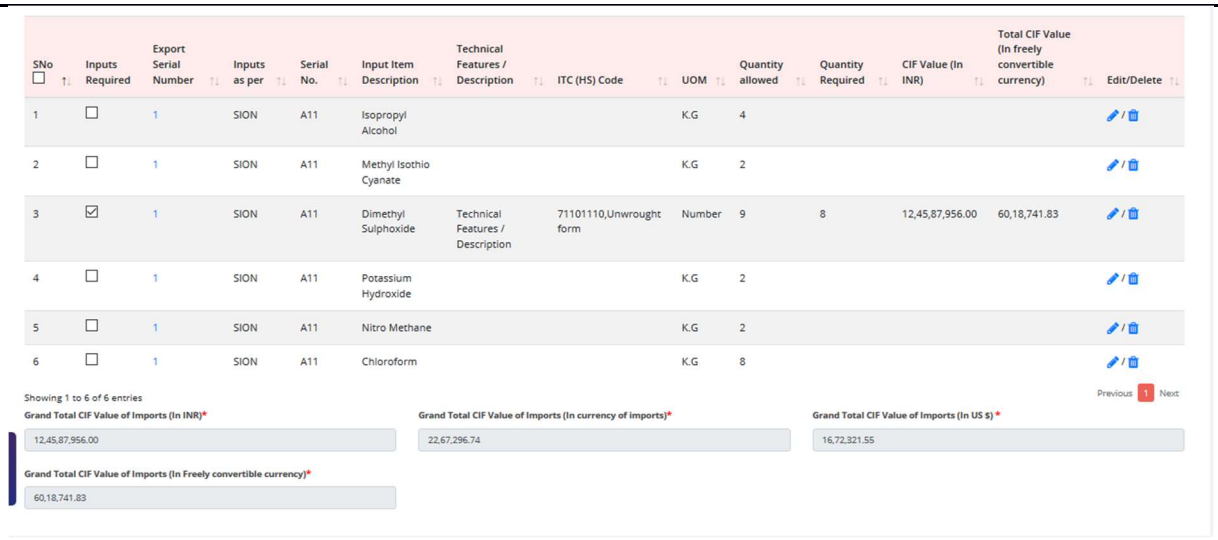
10. Verify the cumulative values section and deemed export details section, update if required and proceed further by clicking on save and next button. You will be redirected to the input details page







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	☐	1	SION	A11	Isopropyl Alcohol			K.G	4				
2	☐	1	SION	A11	Methyl Isothio Cyanate			K.G	2				
3	☑	1	SION	A11	Dimethyl Sulphoxide	Technical Features / Description	71101110,Unwrought form	Number	9	8	12,45,87,956.00	60,18,741.83	
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				

Showing 1 to 6 of 6 entries Previous 1 Next

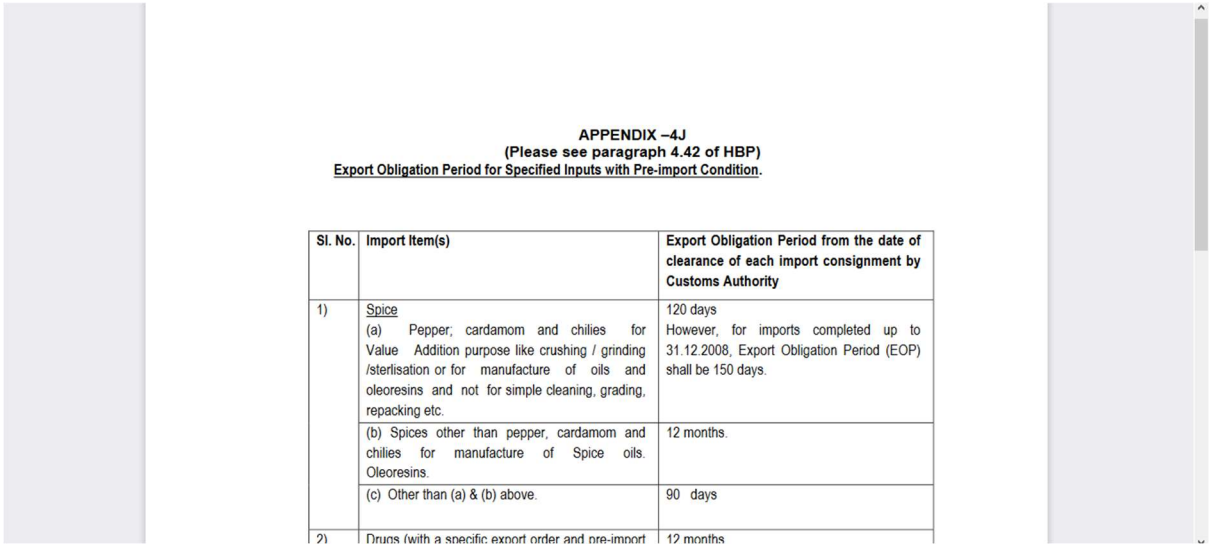
Grand Total CIF Value of Imports (In INR)* 12,45,87,956.00

Grand Total CIF Value of Imports (In currency of imports)* 22,67,296.74

Grand Total CIF Value of Imports (In US $) * 16,72,321.55

Grand Total CIF Value of Imports (In Freely convertible currency)* 60,18,741.83

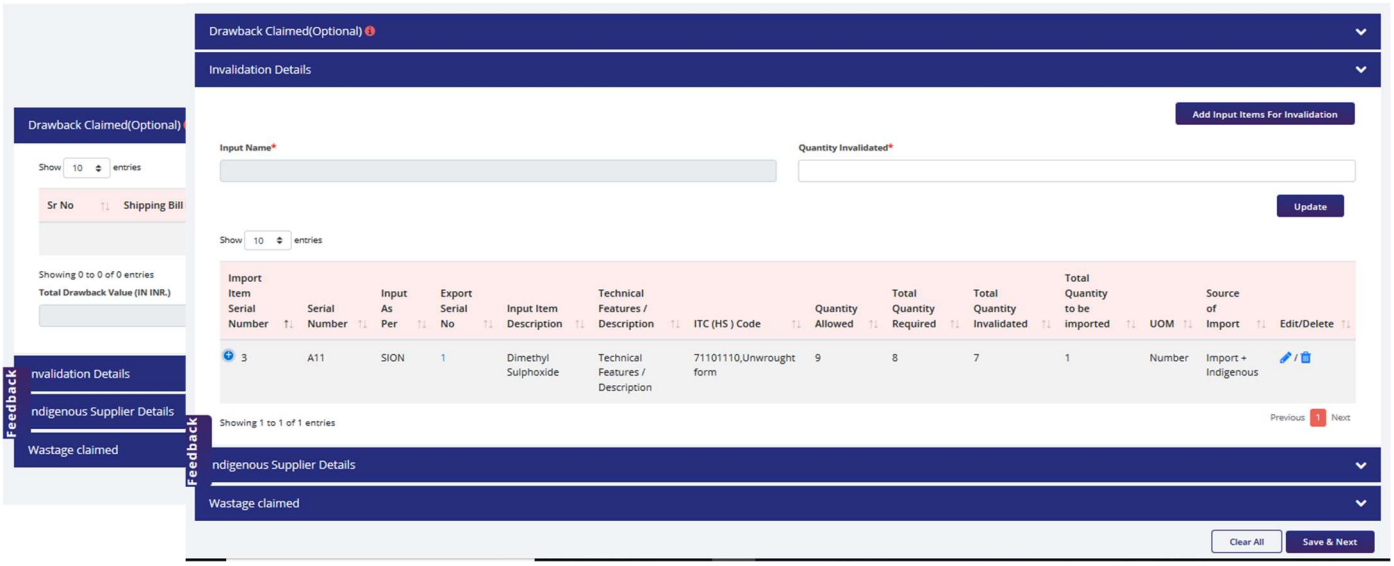
12. After clicking the update button, the item details will be updated in the list, before proceeding further tick mark all the input items you require and verify the total values
13. Click on the appendix 4J hyperlink to read and declare the same before proceeding. And if required to add invalidation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

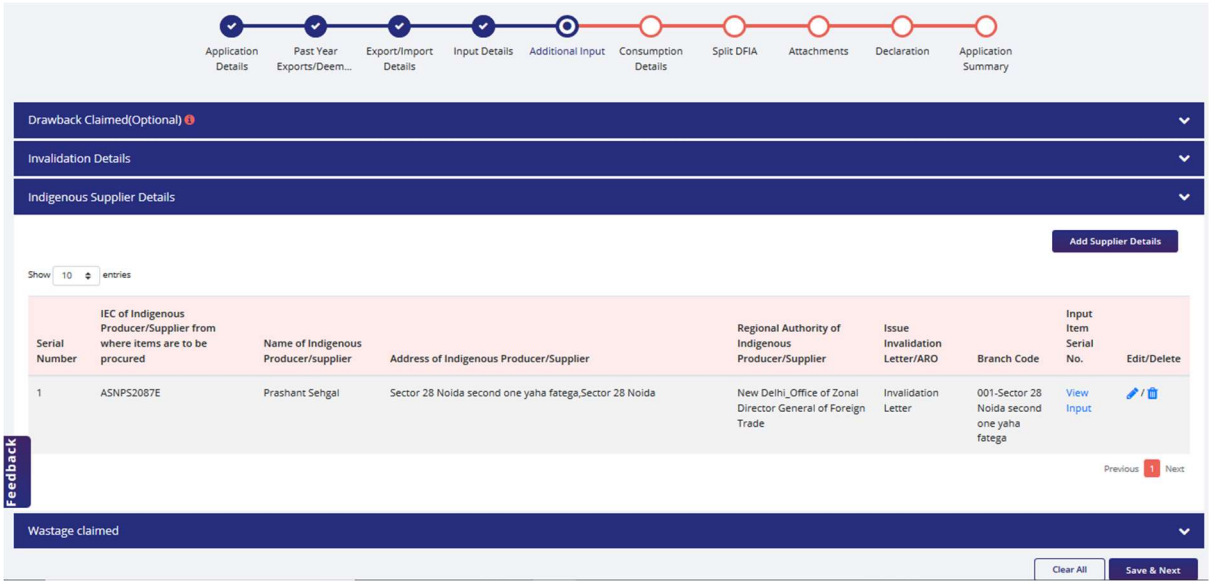


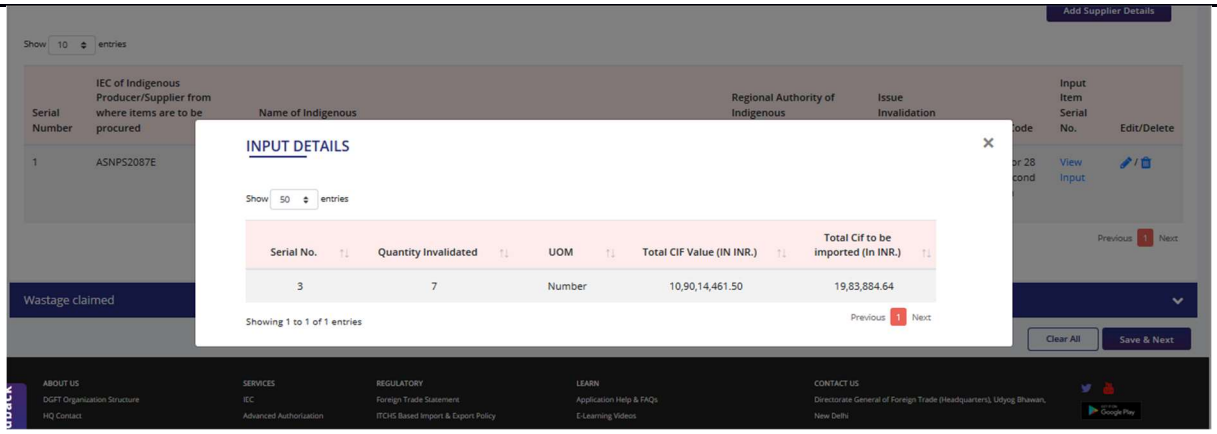
APPENDIX –4J
(Please see paragraph 4.42 of HBP)
Export Obligation Period for Specified Inputs with Pre-import Condition.

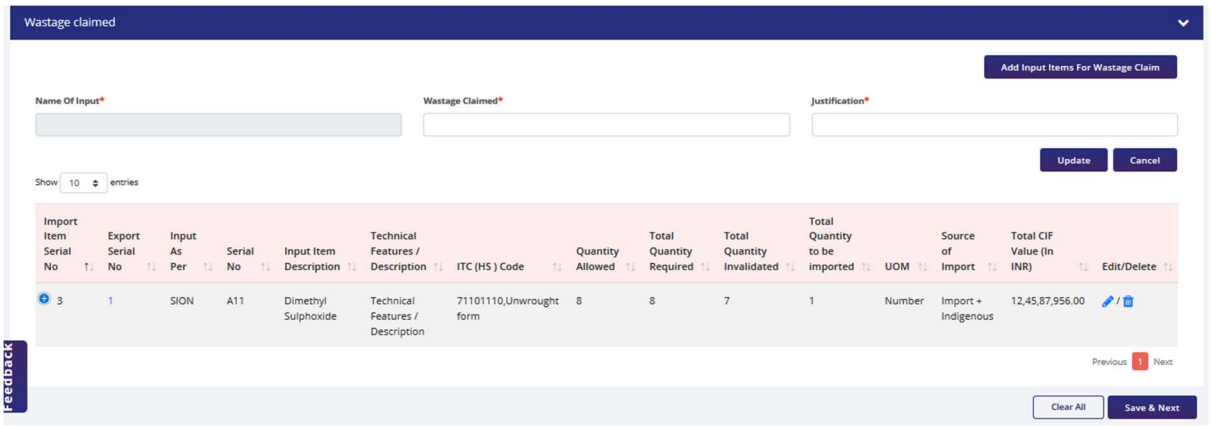
Sl. No.	Import Item(s)	Export Obligation Period from the date of clearance of each import consignment by Customs Authority
1)	Spice (a) Pepper; cardamom and chilies for Value Addition purpose like crushing / grinding /sterlisation or for manufacture of oils and oleoresins and not for simple cleaning,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

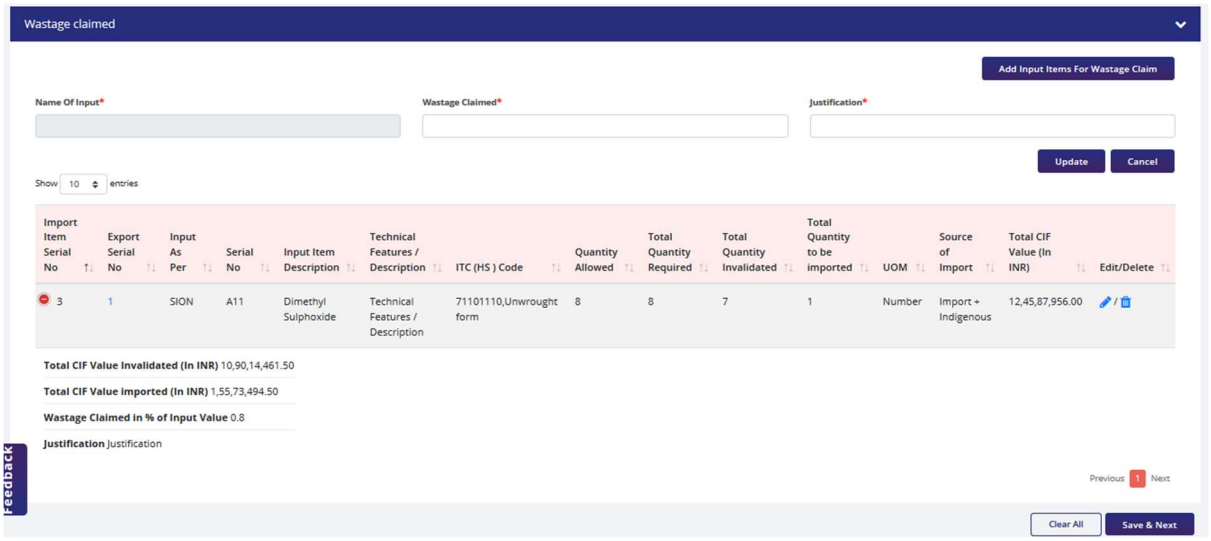
14. Now click on save and next, you will reach additional input details screen, in this screen all details are auto-populated as per DFIA file number selected. User can edit the values if required.



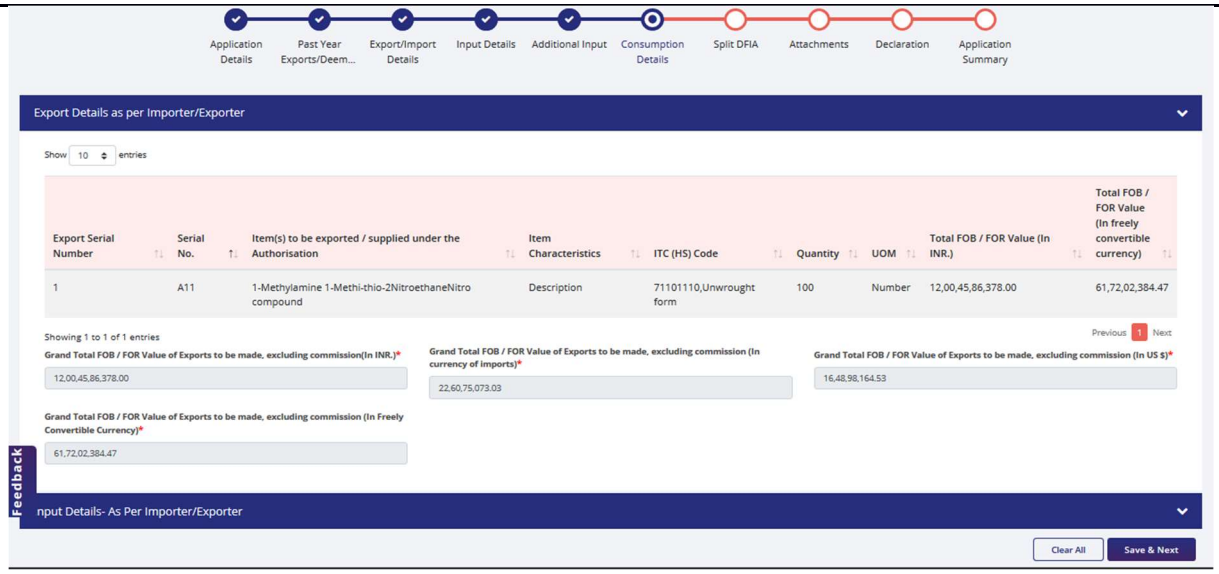


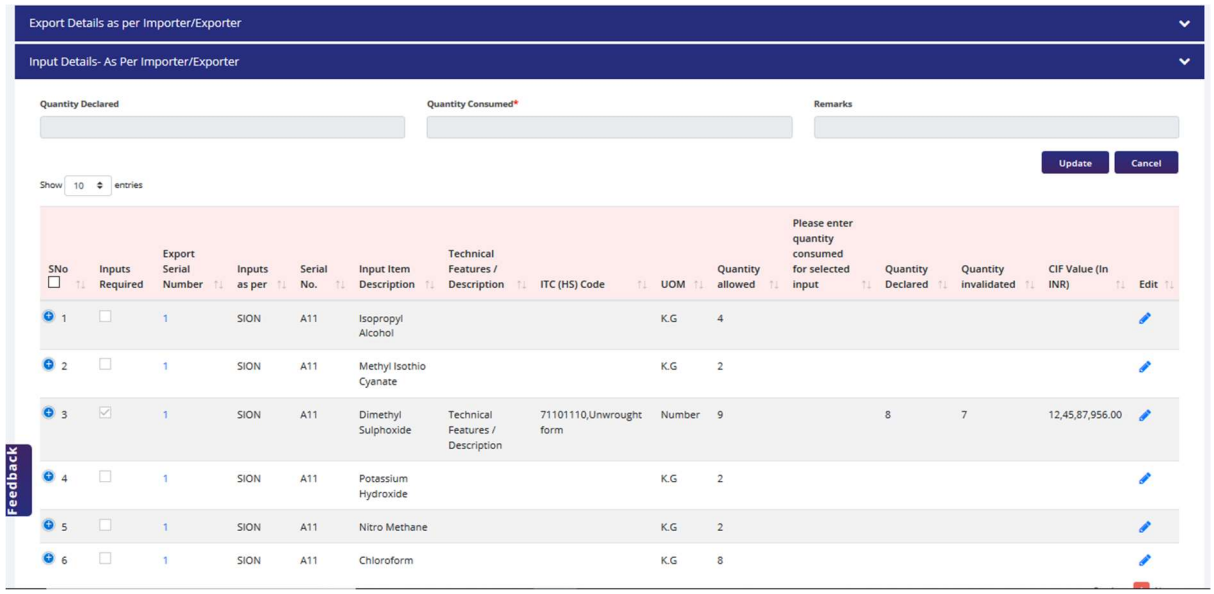


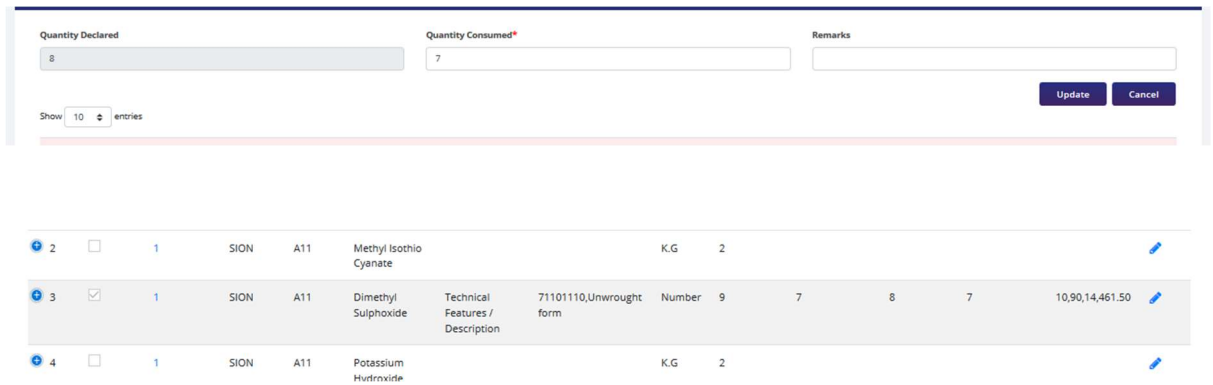




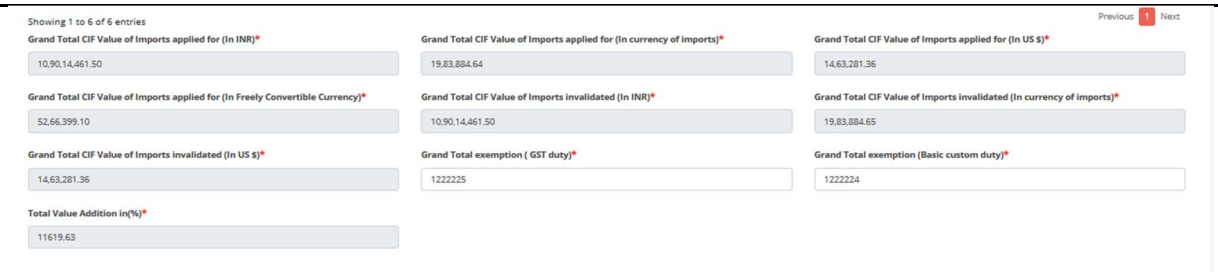
15. Now click on save and next button to reach consumption details screen. On consumption details screen, all the details are auto populated and cannot be modified export details and input details ap per importer/exporter, however, quantity consumed can be editable.



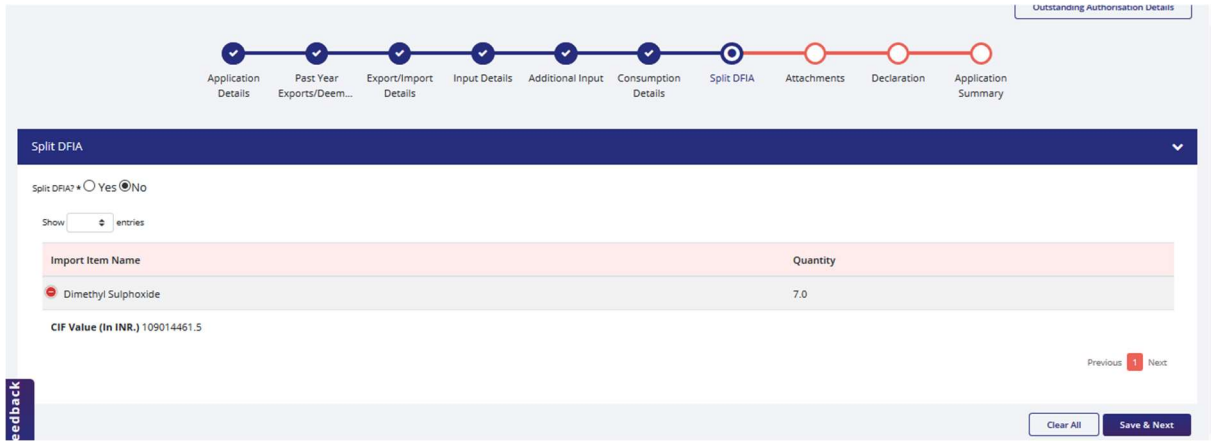




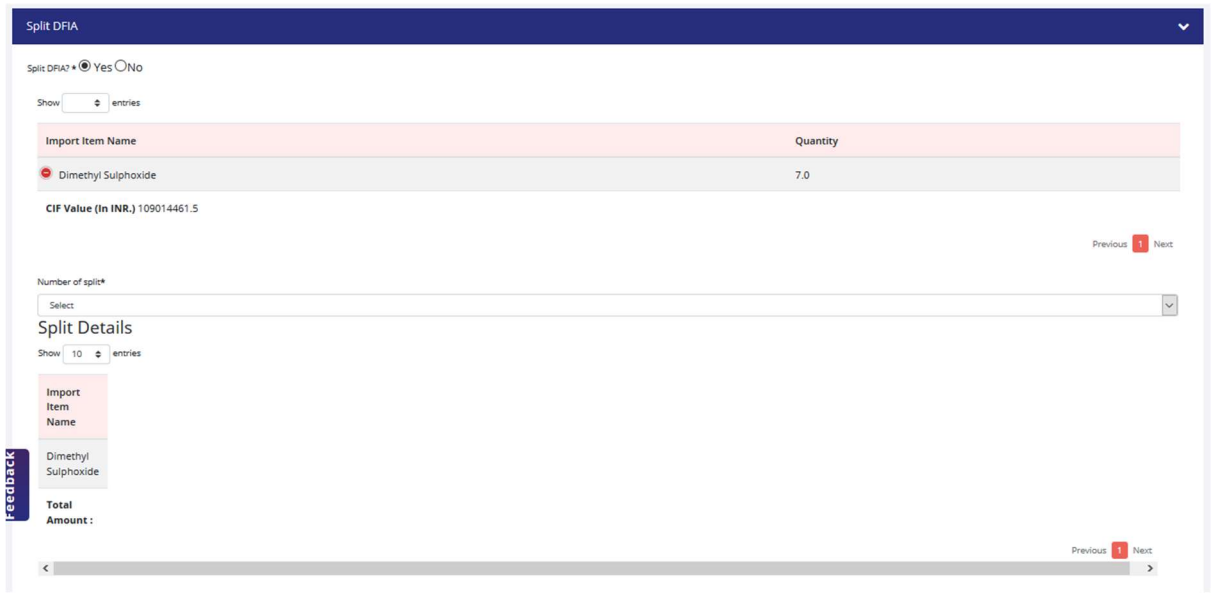
16. Verify the grand total values and enter the grand total exemption values.



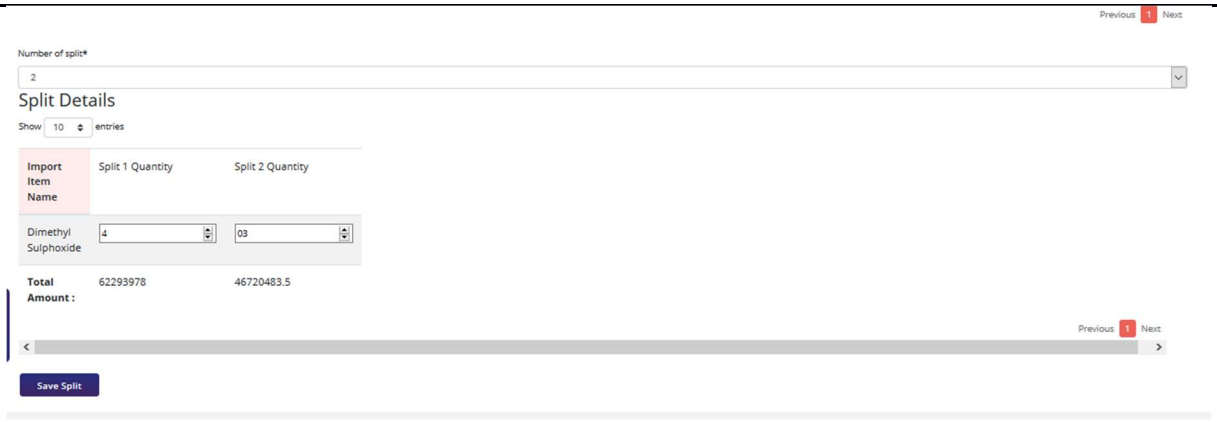
17. Click on save and next button to reach the split DFIA screen.



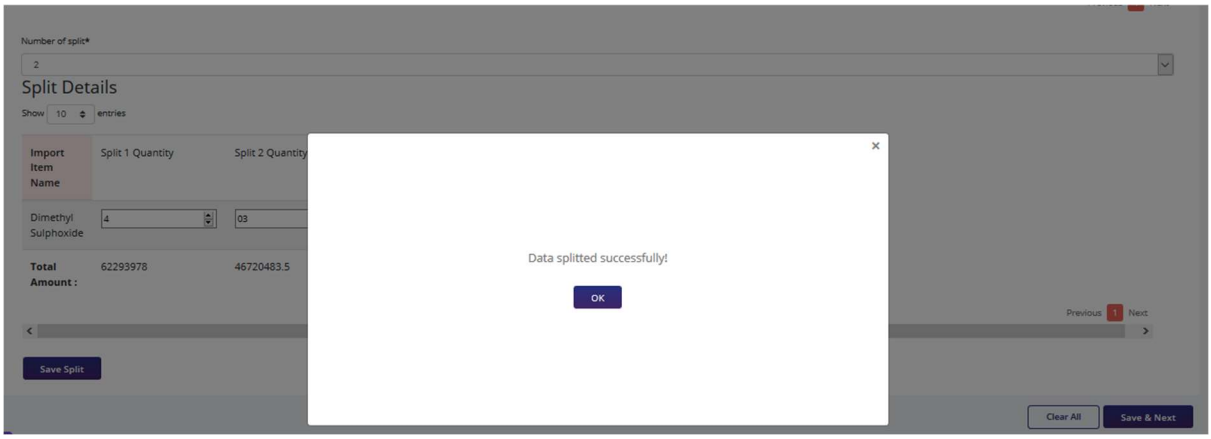
18. Click on the 'yes' radio button for 'split DFIA?' option



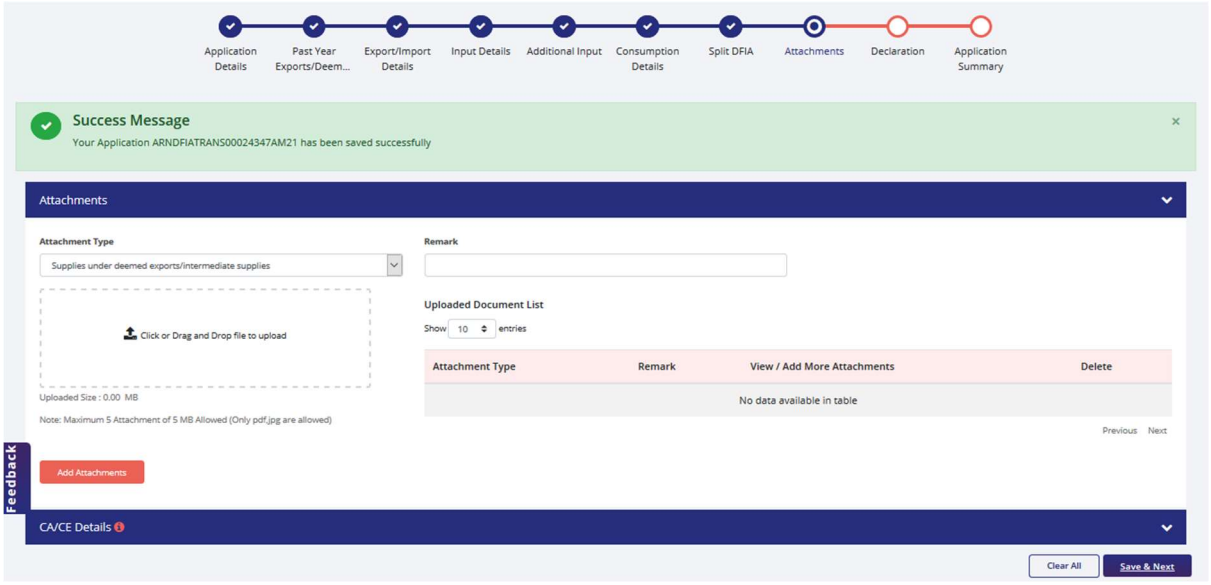
19. Select the number of splits from the drop-down and enter the split quantities for each split.

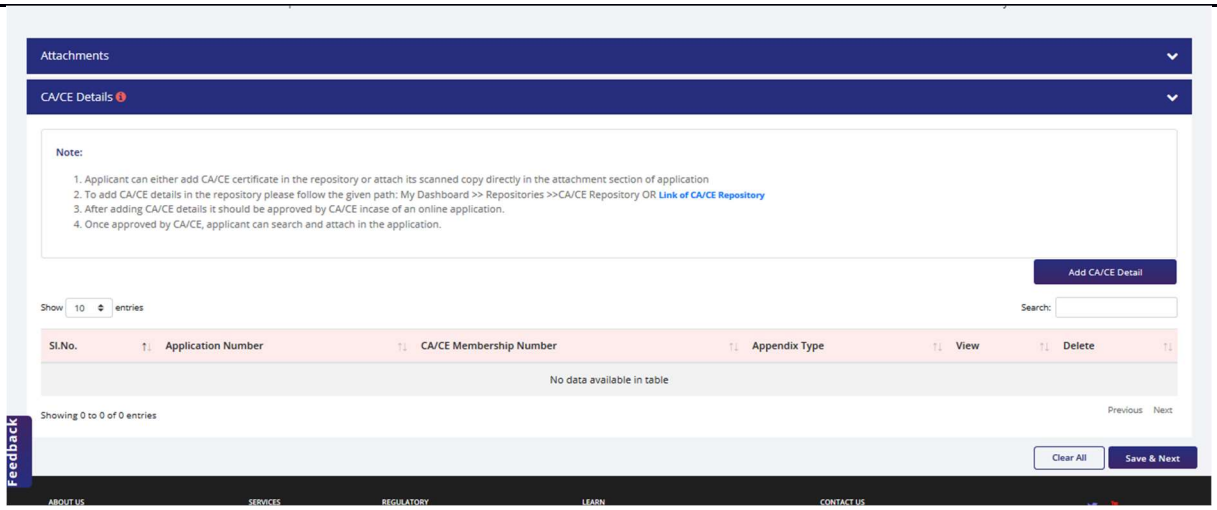


20. Now click on save button in the split DFIA page.

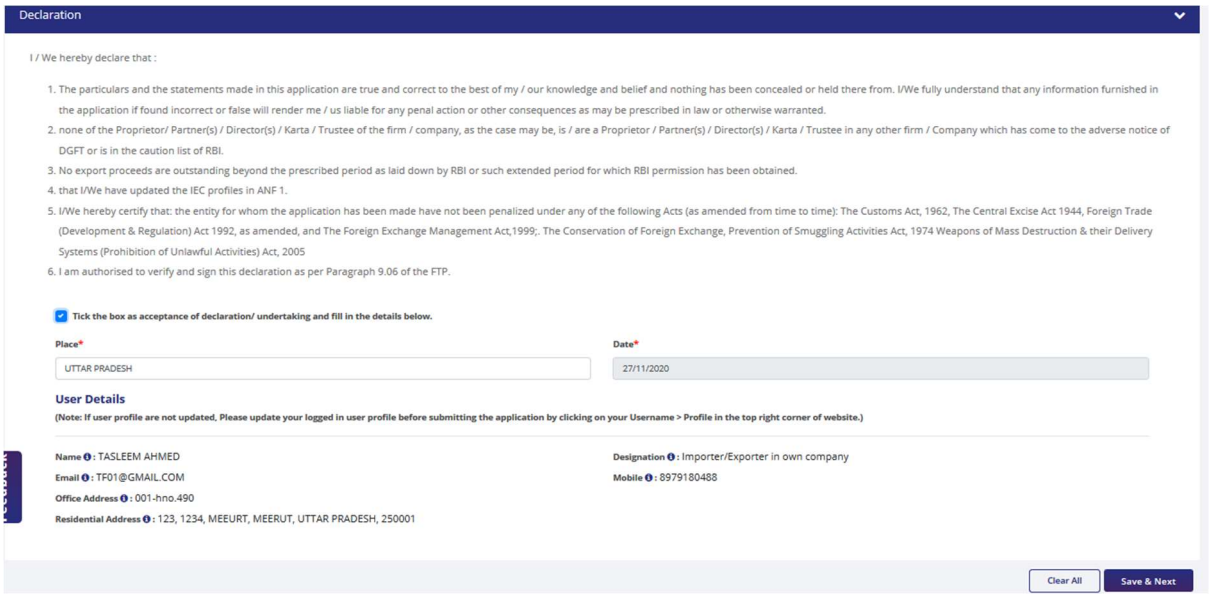


21. Add attachments if required by uploading the documents, add CA/CE details required by clicking Add CA/CE details button and clicking on add attachment button, then click on save and next button to reach declaration page.

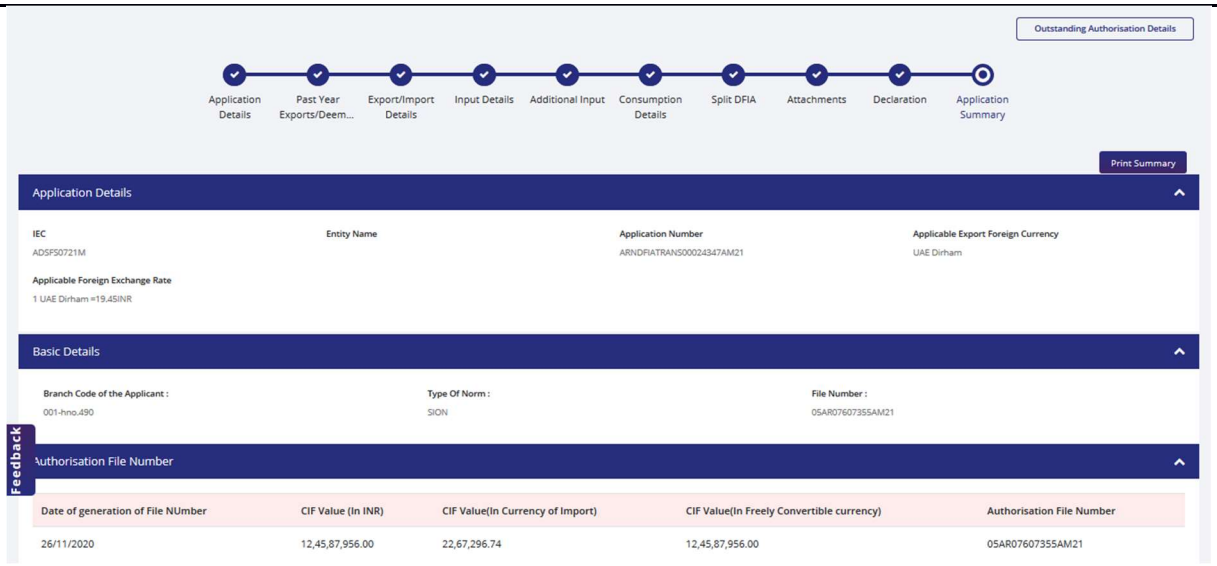


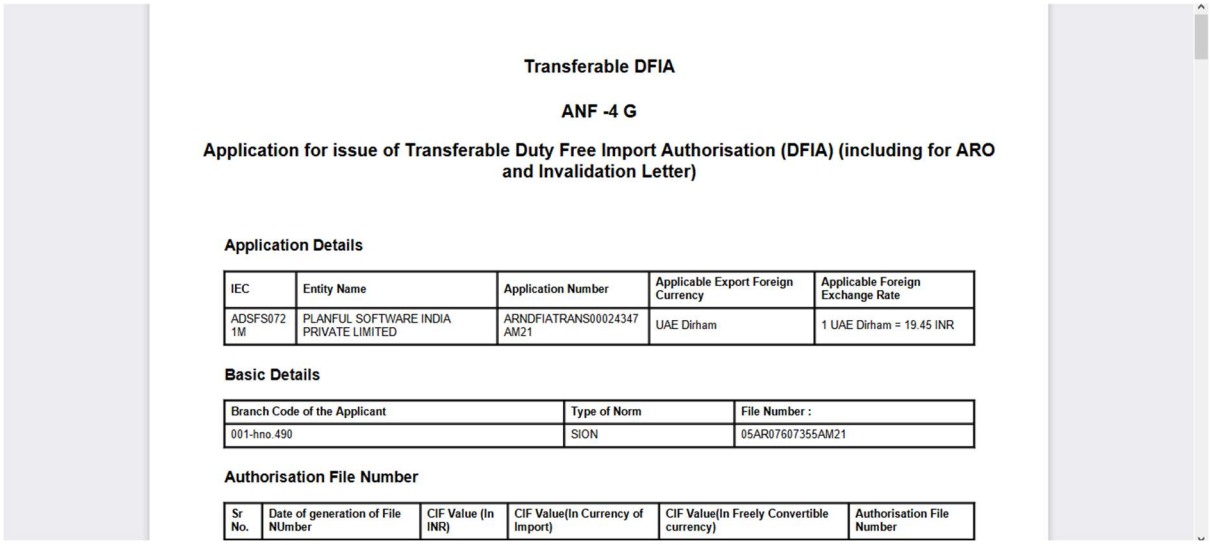


22. Sign the declaration page and click on save and next button to view the application summary.



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.





Transferable DFIA

ANF -4 G

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

Application Details

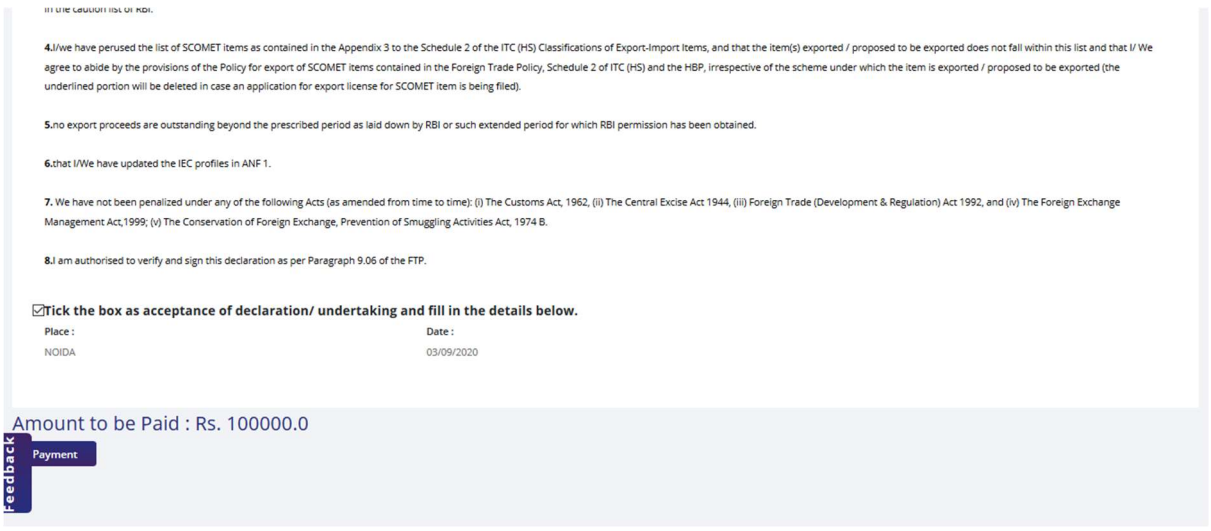
IEC	Entity Name	Application Number	Applicable Export Foreign Currency	Applicable Foreign Exchange Rate
ADSFS0721M	PLANFUL SOFTWARE INDIA PRIVATE LIMITED	ARNDFIATRANS00024347AM21	UAE Dirham	1 UAE Dirham = 19.45 INR

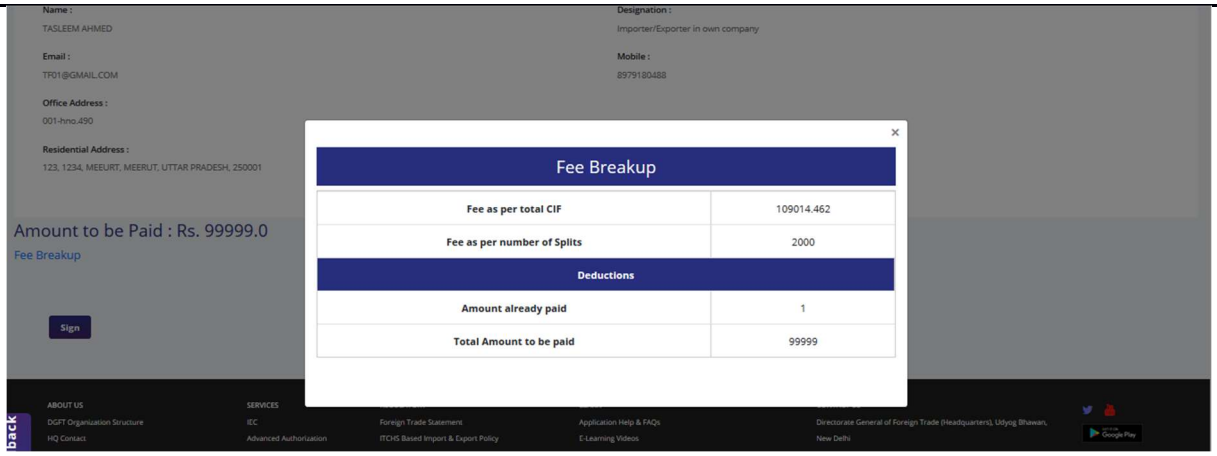
Basic Details

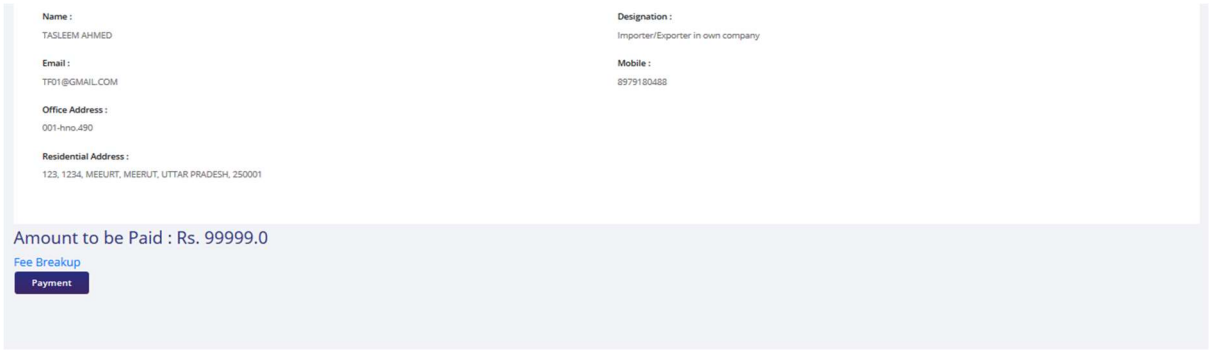
Branch Code of the Applicant	Type of Norm	File Number :
001-hno.490	SION	05AR07607355AM21

Authorisation File Number

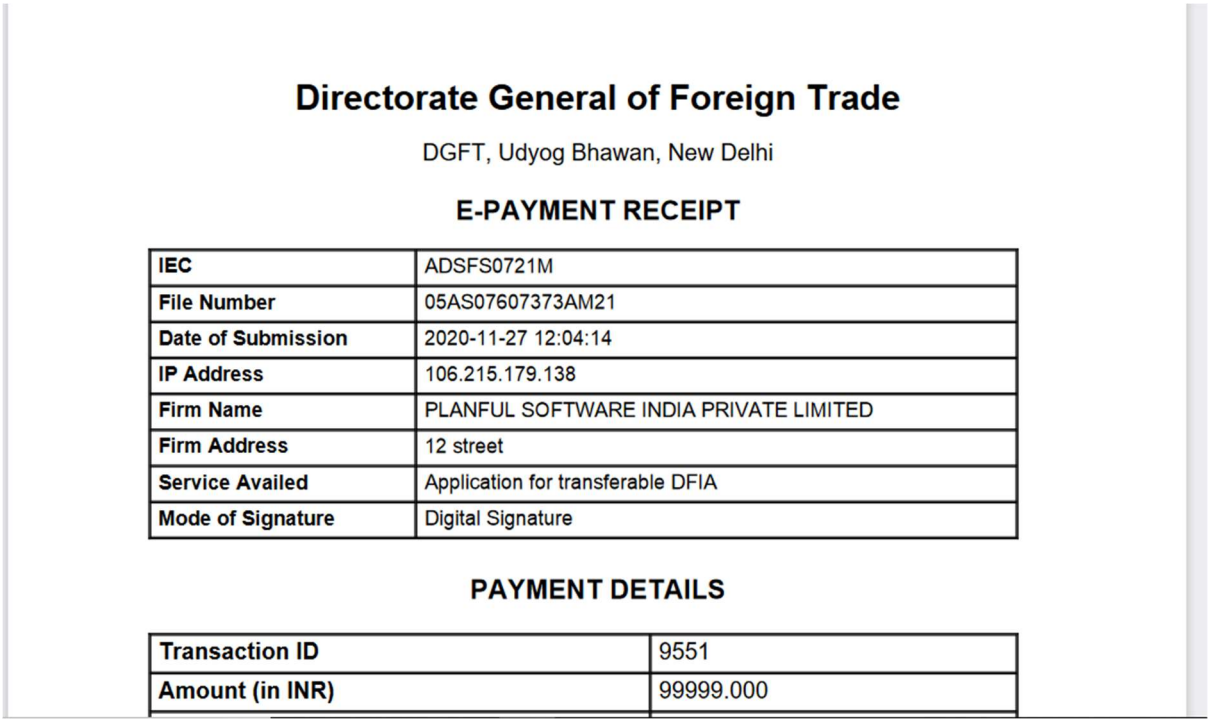
Sr No.	Date of generation of File NUmber	CIF Value (In INR)	CIF Value(In Currency of Import)	CIF Value(In Freely Convertible currency)	Authorisation File Number




Name :
TASLEEM AHMED
Designation :
Importer/Exporter in own company
Email :
TF01@GMAIL.COM
Mobile :
8979180488
Office Address :
001-hno.490
Residential Address :
123, 1234, MEERUT, MEERUT, UTTAR PRADESH, 250001
Fee Breakup
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
Amount to be Paid : Rs. 99999.0
Fee Breakup
Sign
ABOUT US
DGFT Organization Structure
HQ Contact
SERVICES
IEC
Advanced Authorization
Foreign Trade Statement
ITCHS Based Import & Export Policy
Application Help & FAQs
E-Learning Videos
Directorate General of Foreign Trade (Headquarters), Udyog Bhawan, New Delhi


Name :
TASLEEM AHMED
Designation :
Importer/Exporter in own company
Email :
TF01@GMAIL.COM
Mobile :
8979180488
Office Address :
001-hno.490
Residential Address :
123, 1234, MEERUT, MEERUT, UTTAR PRADESH, 250001
Amount to be Paid : Rs. 99999.0
Fee Breakup
Payment

Print Receipt
विदेश व्यापार महानिदेशालय
DIRECTORATE GENERAL OF FOREIGN TRADE
DGFT, Udyog Bhawan, New Delhi
E-PAYMENT RECEIPT
IEC
ADSFS0721M
File Number
05AS07607373AM21
Date of Submission
2020-11-27 12:04:14
IP Address
106.215.179.138
Firm Name
PLANFUL SOFTWARE INDIA PRIVATE LIMITED
Firm Address
12 street
Service Availed
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



Directorate General of Foreign Trade

DGFT, Udyog Bhawan, New Delhi

E-PAYMENT RECEIPT

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

PAYMENT DETAILS

Transaction ID	9551
Amount (in INR)	99999.000

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

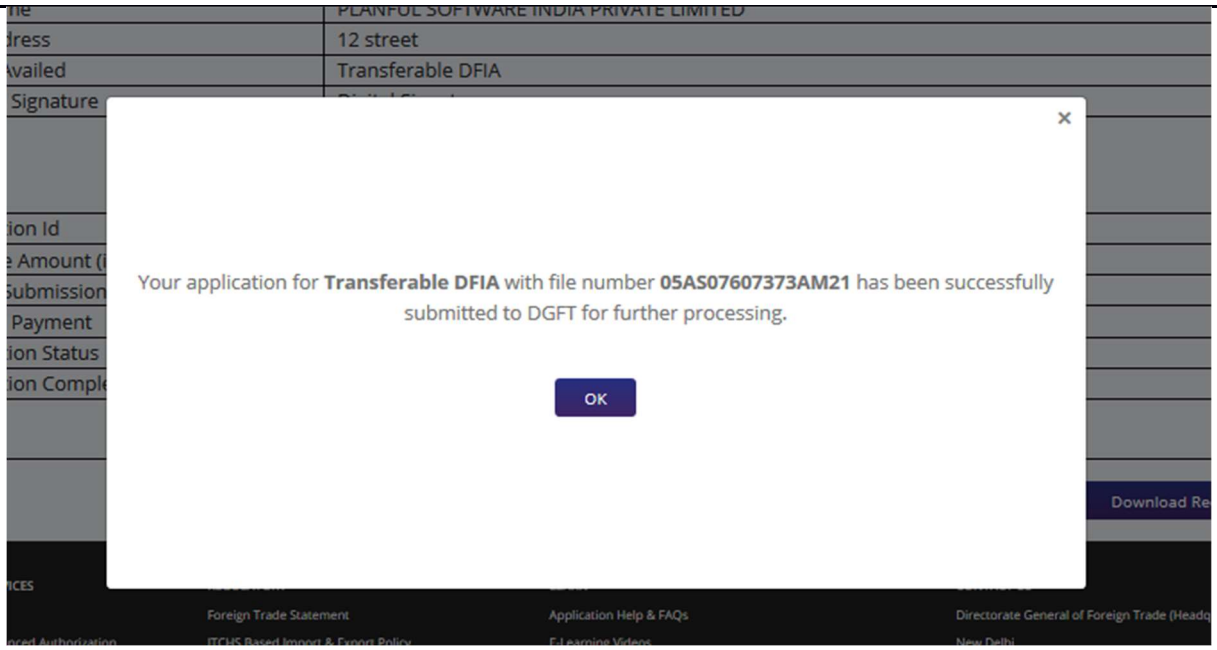
Firm Address	12 street
Service Availed	Transferable DFIA
Mode of Signature	Digital Signature

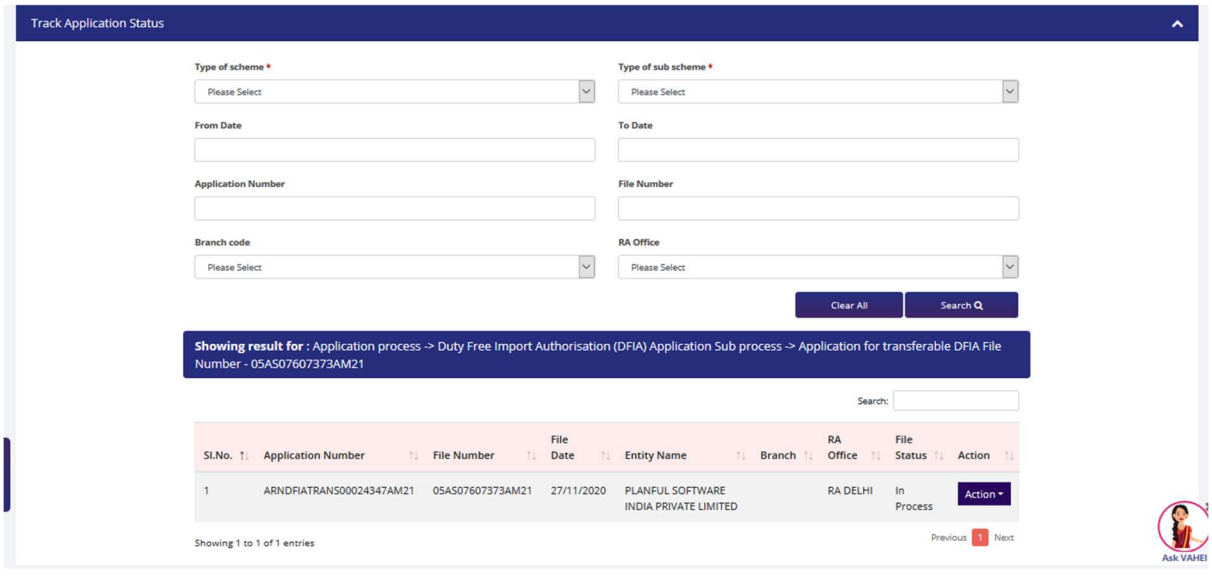
PAYMENT DETAILS

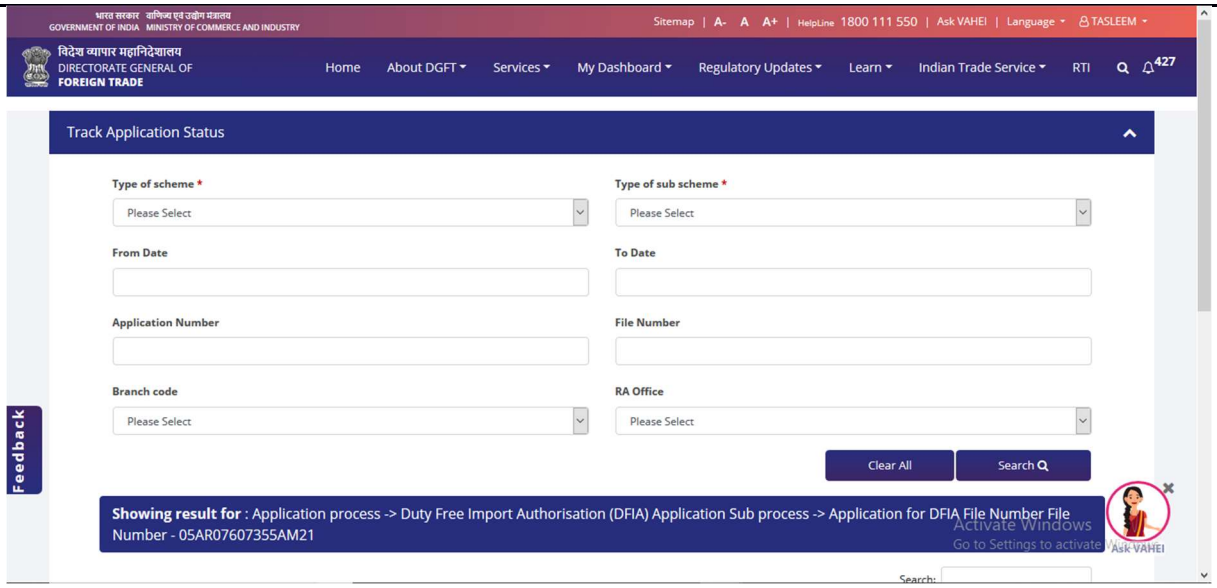
Transaction Id	9551
Total Fee Amount (in INR)	99999.00
Date of Submission	2020-11-27 12:04:14
Mode of Payment	Bharatkosh
Transaction Status	SUCCESS
Transaction Complete Date	2020-11-27 12:04:14

OK Download Receipt

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


PLANFUL SOFTWARE INDIA PRIVATE LIMITED
12 street
Transferable DFIA
Your application for Transferable DFIA with file number 05AS07607373AM21 has been successfully submitted to DGFT for further processing.
OK
Download Re
Foreign Trade Statement
Application Help & FAQs
Directorate General of Foreign Trade (Headq


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
Showing result for : Application process -> Duty Free Import Authorisation (DFIA) Application Sub process -> Application for transferable DFIA File Number - 05AS07607373AM21
Search:
Sl.No.
Application Number
File Number
File Date
Entity Name
Branch
RA Office
File Status
Action
1
ARNDFIATRANS00024347AM21
05AS07607373AM21
27/11/2020
PLANFUL SOFTWARE INDIA PRIVATE LIMITED
RA DELHI
In Process
Action
Showing 1 to 1 of 1 entries
Previous
1
Next
Ask VAHEI

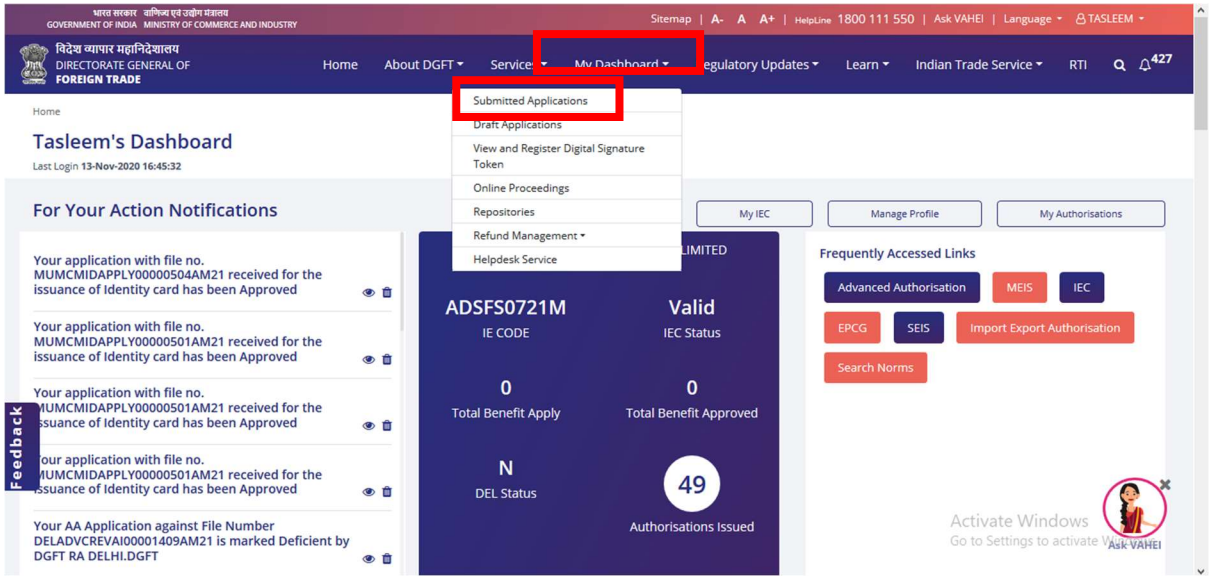

भारत सरकार वाणिज्य एवं उद्योग मंत्रालय
GOVERNMENT OF INDIA MINISTRY OF COMMERCE AND INDUSTRY
Sitemap | A- A A+ | HelpLine 1800 111 550 | Ask VAHEI | Language | TASLEEM
विदेश व्यापार महानिदेशालय
DIRECTORATE GENERAL OF FOREIGN TRADE
Home
About DGFT
Services
My Dashboard
Regulatory Updates
Learn
Indian 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
Feedback
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
Search:

Performing actions on submitted Transferable DFIA application

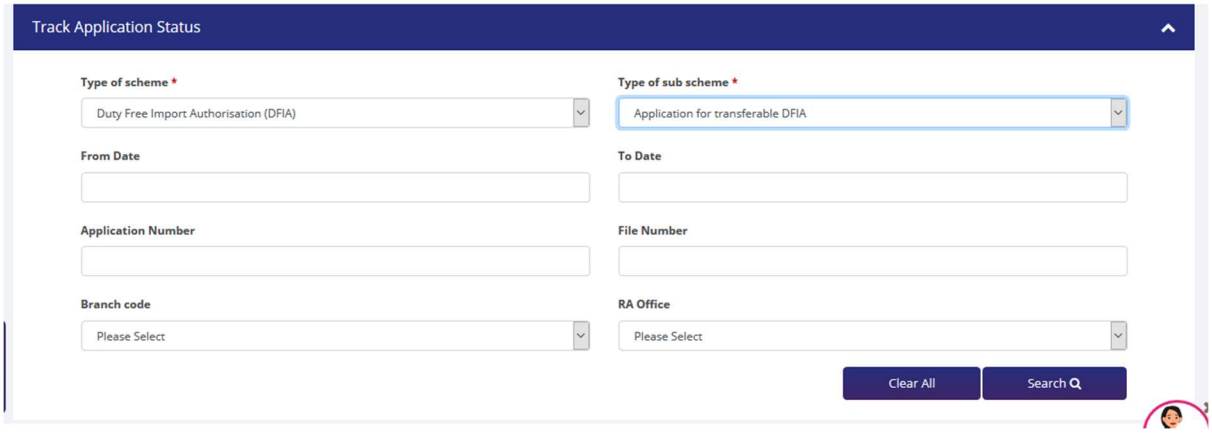
Various actions can be performed on the submitted Transferable DFIA file, for this we need a submitted Transferable DFIA application.

Proceed with the following steps.

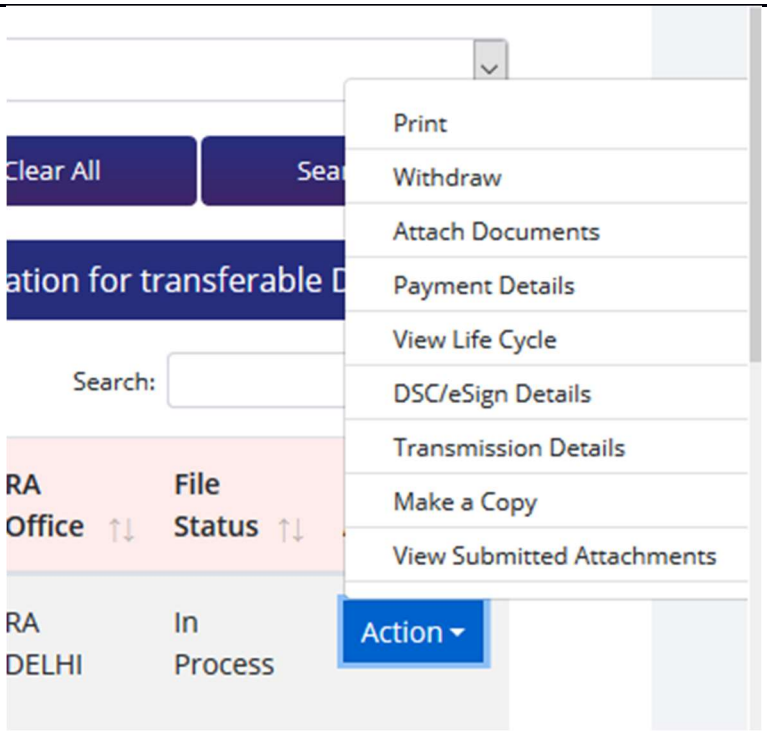
1. Visit the DGFT portal website and proceed with Login by entering the User ID, Password and captcha, then click on the login button to log in to the system.
2. Once you land on Dashboard then click on 'my dashboard' option, click on submitted application option from the dropdown, you will be redirected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



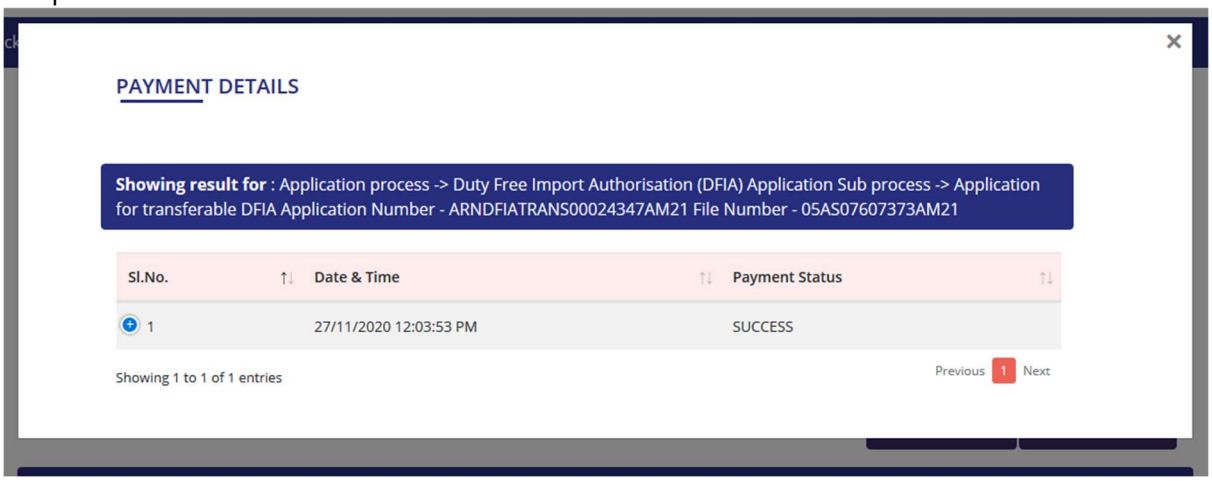
3. In the track status search parameter, select the type of scheme as DFIA and type of sub-scheme as Apply for Transferable DFIA to view all the submitted applications of Transferable DFIA applications



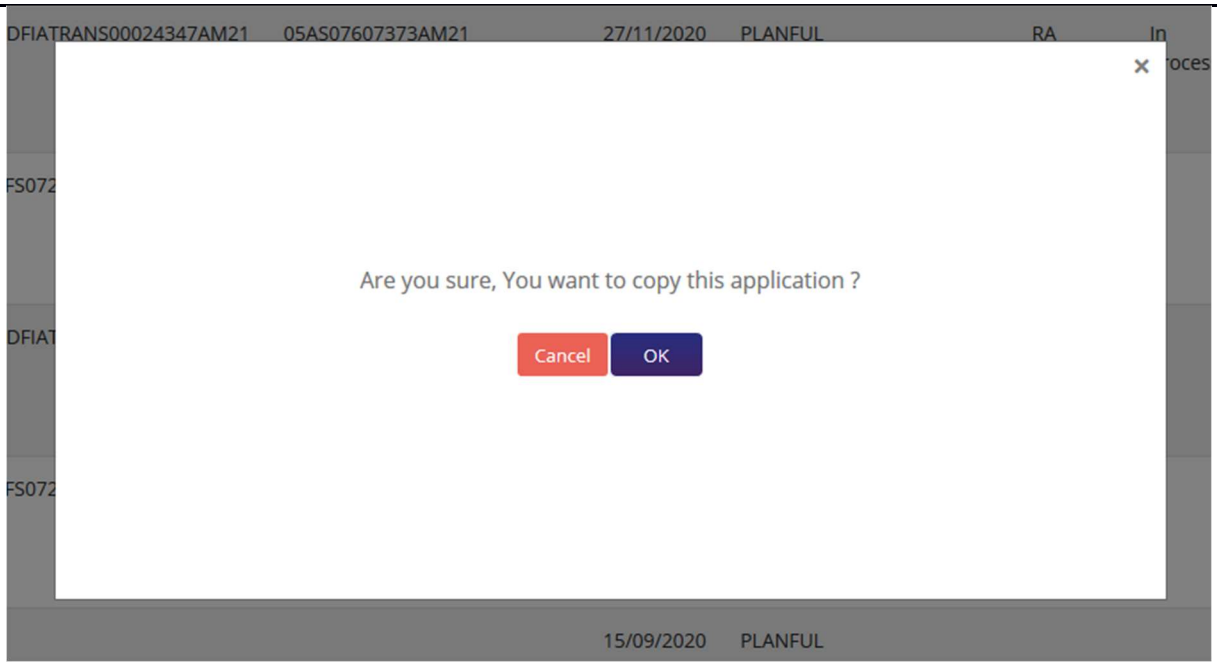
4. Now Click on the action button and view the list of options available under action that can be performed.



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