



विदेश व्यापार महानिदेशालय
DIRECTORATE GENERAL OF
FOREIGN TRADE

Directorate General of Foreign Trade

User Help File

Advance Authorisation (AA) Module

Version 2.0

August 2023

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1. Introduction and Accessing DGFT Portal

This document is the help file for basic IEC 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.

2. 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.

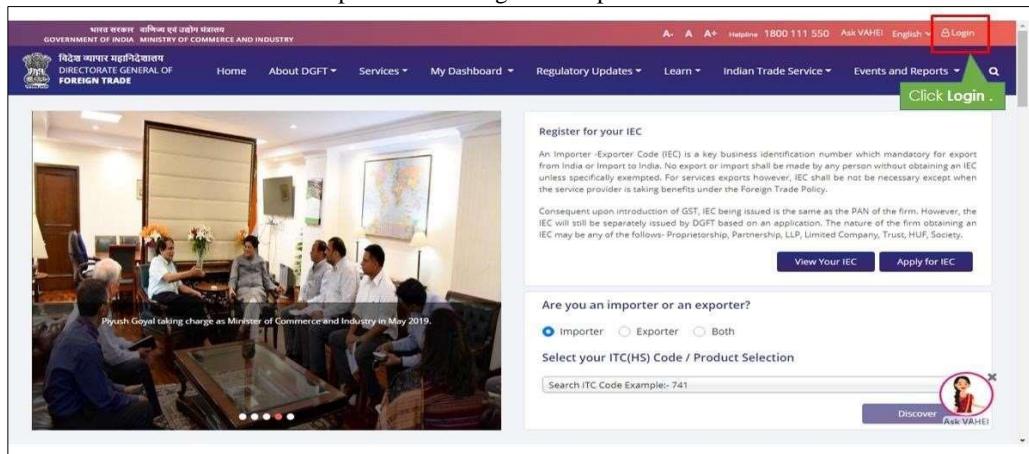
3. Registering on New Portal

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

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

Then proceed with the following steps.

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



2. Enter the Registration Details.

- Select Register User as “Importer/Exporter”

REGISTER

Register User As*

First Name* Last Name*

Email ID* Mobile No.*

Pincode* District*

State* City*

RXNXB

Type the above CAPTCHA Code: *

By registering you are agreeing to our [terms & conditions](#)

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

REGISTER

First Name* Last Name*

Email ID* Mobile No.*

Enter Mobile OTP* Enter Email OTP*

1 : 55

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

You can change your password here. Please keep your password safe.
All fields are mandatory

Current Password*
 Enter your current/one time password 

New Password*
 Choose a password 

Confirm Password*
 Confirm your password 

Type the above CAPTCHA Code.
 

Please enter above CAPTCHA Code

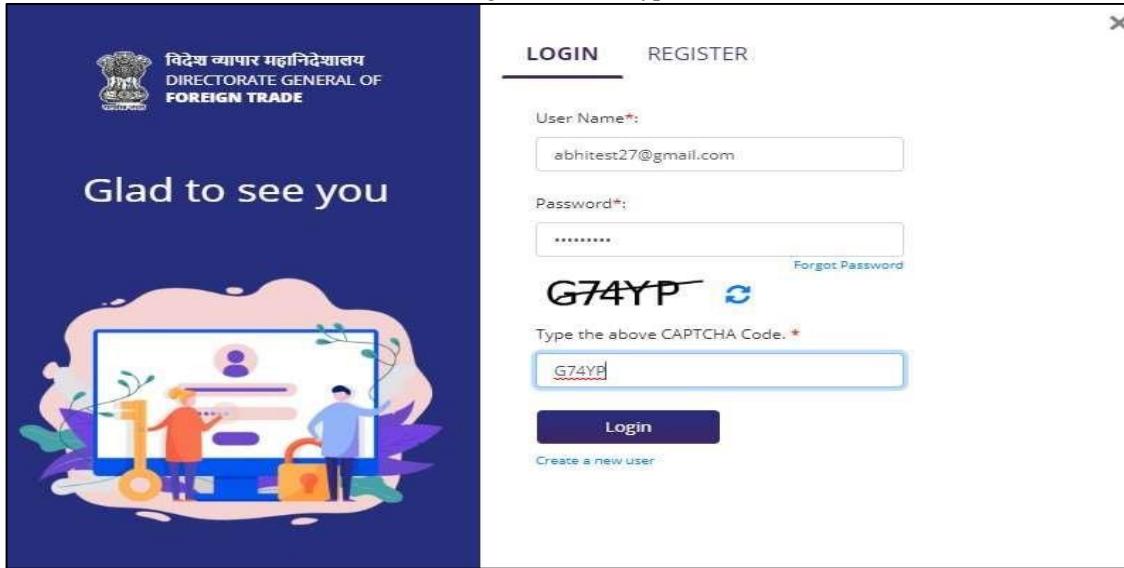
Password Hint:

- Password should have minimum 8 characters & maximum 12 characters
- Password should have at least one upper case(A-Z)
- Password should have at least one lower case(a-z)
- Password should have at least one number(0-9)
- Password should have at least one special character out of these acceptable characters (\$ & () * , @ [] ^ _ { } - =) or a space
- A password may contain a space but this cannot be at the start or the end.
- Please do not use any other special characters not included on this list. (for example, ! " % or +) and also please make sure you don't accidentally leave a space at the beginning, or end of the password.

4. Forgot Password

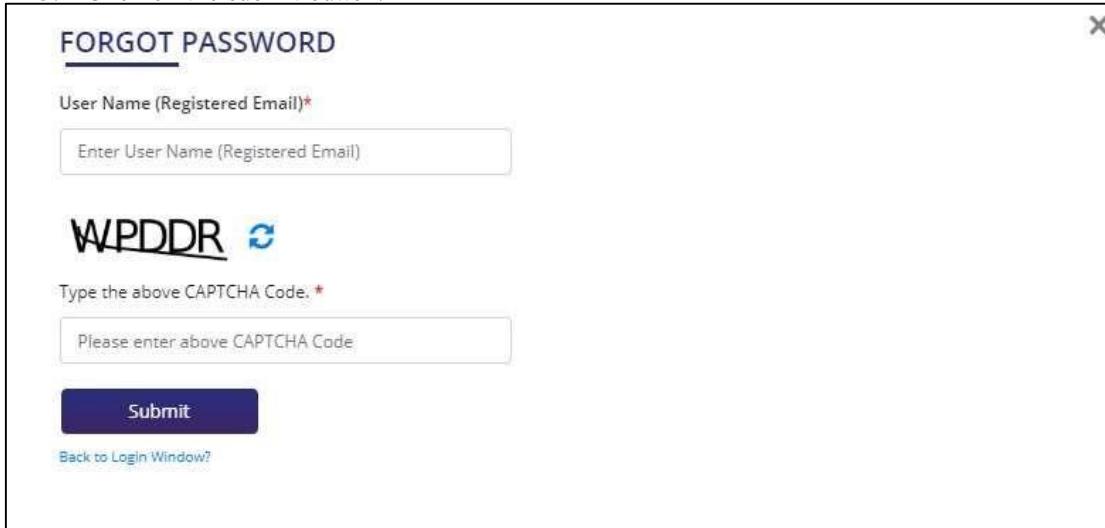
If you are a registered user and forgot the password, you can use the Forgot password feature to request for a temporary new password and then set again your password by following the below given steps.

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



The screenshot shows the DGFT login page. On the left, there is a logo and the text "विदेश व्यापार महानियंत्रणालय" and "DIRECTORATE GENERAL OF FOREIGN TRADE". Below it, the text "Glad to see you" is displayed above a decorative illustration of two people interacting with a large smartphone screen. On the right, there are "LOGIN" and "REGISTER" tabs, with "LOGIN" being active. The "User Name*" field contains "abhitest27@gmail.com". The "Password*" field is filled with a series of asterisks. A "Forgot Password" link is located next to the password field. Below these fields is a CAPTCHA box containing "G74YP" with a refresh icon. The text "Type the above CAPTCHA Code.*" is above the CAPTCHA input field, which also contains "G74YP". A "Login" button is at the bottom, and a "Create a new user" link is below it.

2. Enter registered email id in the username field and captcha code displayed on the screen.
3. Click on the submit button.



The screenshot shows the "Forgot Password" submission page. The title "FORGOT PASSWORD" is at the top. Below it, the "User Name (Registered Email)*" field contains "Enter User Name (Registered Email)". Below this is a CAPTCHA box with the text "WPDDR" and a refresh icon. The text "Type the above CAPTCHA Code,*" is above the CAPTCHA input field, which contains "Please enter above CAPTCHA Code". A "Submit" button is at the bottom, and a "Back to Login Window?" link is below it.

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



5. System will validate the email id provide by you and send the one-time password on the registered email id and mobile if email address is registered with DGFT.

5. Applying for Advance Authorisation (AA)

To Apply for Advance Authorisation on the DGFT portal you would require:

- a) Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
- b) User should have an 'Active IEC '
- c) User should have an active DSC or Aadhaar/esign of the firm's member for submission.
- d) User should have added the Active RCMC details. If No RCMC details are added, user can navigate to Frequently Accessed Links □ IEC->View IEC Profile->RCMC
- e) User should have added the Industrial Registration Details. If No Industrial Registration Details are added , user can navigate to Frequently Accessed Links □ IEC->View IEC Profile-> Industrial Registration
- f) User should have added atleast 1 Excise/GST details in IEC Details. If No Excise/GST details are added, user can modify the IEC and update Branch details.
- g) Active Firm's Bank account for entering its details in the Application and to make online payment of the application fee.
- h) IEC DEL status should be N

Exception Case:- In case applicant is applying for Advance Authorisation (IEC is in DEL), the system will prompt the warning message to I/E at application summary page and after successful submission, might the RA Officer issue the deficiency letter to remove the IEC from DEL.

Special Note:-

Pre-Requisites for Applying for Advance Authorisation Scheme

To apply for an Advance Authorisation scheme, an IEC is required. Other prerequisites as mentioned in the Chapter 4 of Foreign Trade Policy and Hand book of Procedures may be referred.

PLEASE NOTE -- Invalidation/ Revalidation/ EO Extension/ Clubbing/ Closure of the authorisation issued prior to 01.12.2020 would be a "TWO-STEP PROCESS". You are required to submit AMENDMENT of your authorisation and get approval. Thereafter you may proceed to the next step of Invalidation/ Revalidation/ EO Extension/ Clubbing/ Closure.

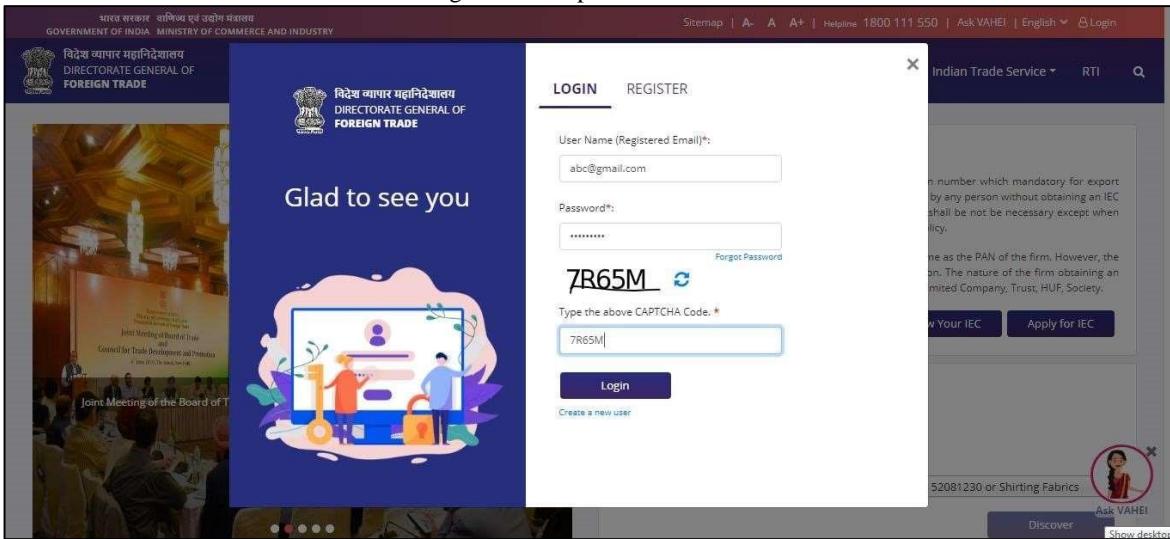
To submit a one time validation request follow the below steps: -

1. Create an amendment request.
2. Do not change any values or any entries unless a mandatory field is empty and application is not being accepted.
3. Fill in remarks (dialogue box) "This is a validation request".
4. Submit Application.

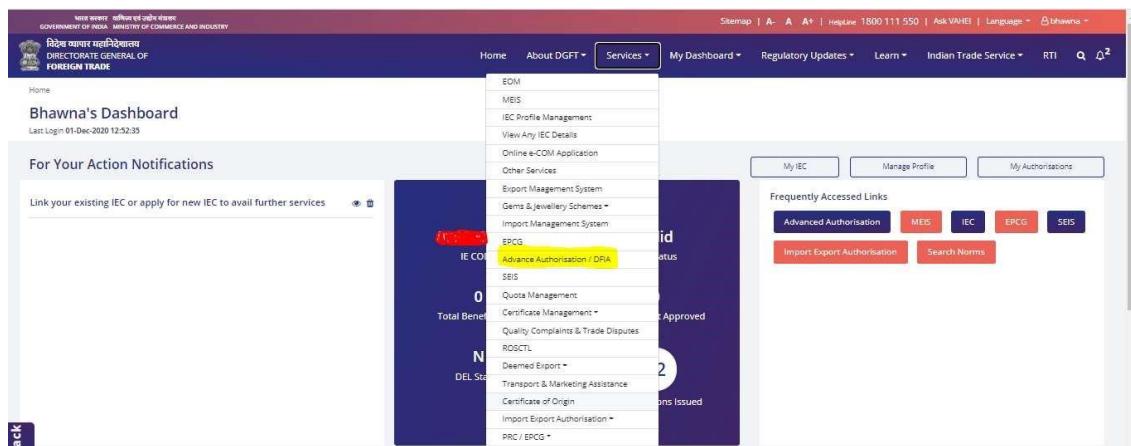
Please action any amendment as soon as possible. Request all Exporters to bear with this transitional arrangement. The same is mandated by the new system to fill in possible gaps in the authorisation's legacy data.

Then proceed with the following steps:

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



2. Post login click on “Advance Authorisation” on the Home Page –Frequently Accessed Links or navigate using Menu “Services □ Advance Authorisation/DFIA”.



3. Click on “Advance Authorisation/DFIA”, system will navigate the user to Advance Authorisation Scheme Page.

What is Advance Authorisation Scheme
Advance Authorisation Scheme allows duty free import of inputs, which are physically incorporated in an export product. In addition to any inputs, packaging material, fuel, oil, catalyst which is consumed / utilized in the process of production of export product, is also be allowed.
The quantity of inputs allowed for a given product is based on specific norms defined for that export product, which considers the wastage generated in the manufacturing process. DGFT provides a sector-wise list of Standard Input-Output Norms (SION) under which the exporters may choose to apply. Alternatively, exporters may apply for their own ad-hoc norms in cases where the SION does not suit the exporter.
Advance Authorisation covers manufacturer exporters or merchant exporters tied to supporting manufacturer(s).

Pre-Requisites for Applying for Advance Authorisation Scheme
To apply for an Advance Authorisation 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.

Services under Advance Authorisation

- 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)**
Apply for amendment of advance authorisation.

Feedback

Ask VAHEI

4. Under Services under Advance Authorisation--- Click on “Start Fresh Application” button or click on “Proceed with Existing Application” Button incase user already saved a draft application.

Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
No data available in table							

Show 10 entries

Search:

Last Logon 01-Dec-2020 12:52:35

Draft Application | Issuance of Advance authorisation

Showing 0 to 0 of 0 entries

Start Fresh Application

Draft Application Issuance of Advance authorisation													
Select	S. No.	T1	Application Number	T2	Created On	T3	Created By	T4	Last Updated On	T5	Last Updated By	T6	Action
<input type="radio"/>	1	ARNADVCAAPPLY00024576AM21		30/11/2020 11:31	bhawna22@gmail.com		bhawna22@gmail.com		30/11/2020 11:38		bhawna22@gmail.com		<button>Action</button>
<input type="radio"/>	2	ARNADVCAAPPLY00024423AM21		27/11/2020 18:15	bhawna22@gmail.com		bhawna22@gmail.com		30/11/2020 11:00		bhawna22@gmail.com		<button>Action</button>
<input type="radio"/>	3	ARNADVCAAPPLY00024378AM21		27/11/2020 18:11	bhawna22@gmail.com		bhawna22@gmail.com		27/11/2020 13:11		bhawna22@gmail.com		<button>Action</button>
<input type="radio"/>	4	ARNADVCAAPPLY00023095AM21		24/11/2020 18:23	bhawna22@gmail.com		bhawna22@gmail.com		27/11/2020 13:07		bhawna22@gmail.com		<button>Action</button>
<input type="radio"/>	5	ARNADVCAAPPLY00023862AM21		25/11/2020 14:09	bhawna22@gmail.com		bhawna22@gmail.com		26/11/2020 12:45		bhawna22@gmail.com		<button>Action</button>
<input type="radio"/>	6	ARNADVCAAPPLY00023997AM21		25/11/2020 21:13	bhawna22@gmail.com		bhawna22@gmail.com		26/11/2020 12:41		bhawna22@gmail.com		<button>Action</button>
<input type="radio"/>	7	ARNADVCAAPPLY00023852AM21		25/11/2020 14:21	bhawna22@gmail.com		bhawna22@gmail.com		25/11/2020 16:59		bhawna22@gmail.com		<button>Action</button>
<input type="radio"/>	8	ARNADVCAAPPLY00023749AM21		28/11/2020 15:16	bhawna22@gmail.com		bhawna22@gmail.com		29/11/2020 15:24		bhawna22@gmail.com		<button>Action</button>
<input type="radio"/>	9	ARNADVCAAPPLY00022209AM21		29/11/2020 11:30	bhawna22@gmail.com		bhawna22@gmail.com		29/11/2020 19:51		bhawna22@gmail.com		<button>Action</button>
<input type="radio"/>	10	ARNADVCAAPPLY00023205AM21		24/11/2020 21:17	bhawna22@gmail.com		bhawna22@gmail.com		29/11/2020 19:01		bhawna22@gmail.com		<button>Action</button>

5. After clicking on “Start Fresh Application”, system will navigate the user to the Basic details

The screenshot shows the DGFT Advance Authorisation application interface. At the top, there's a navigation bar with links for Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, RTI, and Language. Below the navigation bar, the main content area has a title "Advance Authorisation" and a sub-section "Basic Details". The "Basic Details" section contains fields for Co-Licensor Details (Optional), Supporting Manufacturer Details (Optional), and Industrial Registration Details. A feedback button is located on the left side of the page. On the right, there's a "Clear All" button and a user profile icon. The overall layout is clean and organized, typical of a government website.

On Basic Details Page—System will show the Basic details, Co-licensee details, supporting manufacturer details and Industrial Registration details

Precondition:- In Basic details—RCMC details, if RCMC details are not coming or already added RCMC details are expired , if applicant clicking on save & next, system will prompt the error message “[RCMC / Industrial Registration Details are not available against your IEC or have expired. You are requested to navigate to Home Page > Manage Profile or Services > IEC Profile Management > View IEC Profile to add the relevant details to proceed.]”

Similarly, In Basic Details---Industrial Registration details, if Industrial Registration details are not added , if applicant clicking on save & next, system will prompt the error message “[RCMC / Industrial Registration Details are not available against your IEC or have expired. You are requested to navigate to Home Page > Manage Profile or Services > IEC Profile Management > View IEC Profile to add the relevant details to proceed.]”

Note:

- Quantity Restricted - Applicant only needs to input Quantity of the import item(s). CIF(value) is optional.
- Quantity & Value Restricted - Applicant to input both Quantity and CIF for the import item(s).

In invalidated Item to have both Quantity & CIF irrespective of Limiting factor chosen.

IEC branch code of the supplier*	Preferred Activity	Type of Norm*
001-GATE NO 3, UDYOG BHAWAN,11-RAFI M...	Manufacturer Exporter	Self Ratification
Port of Registration for the purpose of imports *	Custom Notification Number* ⓘ	RA Office
INDEL4-NEW CUSTOM HOUSE, IGI AIRPO...	21/2023-Cus dated 1-4-2023-Advance Authorisation for physical	RA DELHI
<input type="button" value="Search Port of Registration"/>		
<input checked="" type="radio"/> Quantity Restricted <input type="radio"/> Quantity and Value Restricted		
Will you be using a Special Rupee Vostro Account for Realisation?* <input type="radio"/> Yes <input checked="" type="radio"/> No		



Error Message:
[RCMC / Industrial Registration Details are not available against your IEC or have expired. You are requested to navigate to Home Page > Manage Profile or Services > IEC Profile Management > View IEC Profile to add the relevant details to proceed.]

Branch Code of the Applicant *	Preferred Activity	Type of Norm*												
001-UNIT - II, BIDAI ROAD, BARIDA, DIST. KHEDA, 387411,	Manufacturer Exporter	SION												
Port of Registration for the purpose of imports *	Custom Notification Number*	RA Office												
INVT2-CUSTOM HOUSE, PORT AREA VISAKHAPATNAM 530035-EDI	18/2015-Cus dated 1-4-2015-Advance Authorisation for Physical Exports	RA VADODARA												
<input type="button" value="Search Port of Registration"/>														
RCMC Details														
<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"/>														
<table border="1"> <thead> <tr> <th>Select</th> <th>RCMC Number</th> <th>Date of Issuance</th> <th>Validity Period</th> <th>Issuing Authority</th> <th>Products for which registered</th> </tr> </thead> <tbody> <tr> <td colspan="6">No data available in table</td> </tr> </tbody> </table>			Select	RCMC Number	Date of Issuance	Validity Period	Issuing Authority	Products for which registered	No data available in table					
Select	RCMC Number	Date of Issuance	Validity Period	Issuing Authority	Products for which registered									
No data available in table														



6. Error Resolution:- Firstly, user can navigate to Frequently Accessed Links IEC->View IEC Profile->RCMC. After adding the RCMC details, user can proceed for Apply Advance Authorisation Process

What is IEC?

An Importer/Exporter Code (IEC) is a key business identification number which is mandatory for exports from India or imports to India. No export or import shall be made by any person without obtaining an IEC unless specifically exempted. For services exports however, IEC shall not be necessary except when the service provider is taking benefits under the Foreign Trade Policy.

Consequently, upon introduction of GST, IEC being issued is the same as the PAN of the firm. However, the IEC will still be separately issued by DGFT based on an application. The nature of the firm obtaining an IEC may be any of the following - Proprietorship, Partnership, LLP, Limited Company, Trust, HUF, Society.

Pre-Requisites for Applying for IEC

IEC may be applied on behalf of a firm which may be a Proprietorship, Partnership, LLP, Limited Company, Trust, HUF, Society. Firm must have a PAN, bank account in the name of the firm and a valid address before applying. Address may be physically verified by the DGFT on issuance of the IEC. Please keep your PAN, bank details and firm details ready before applying.

IEC

- View IEC Profile**
The Import Export Profile captures important details with respect to the importing or exporting firm as registered with DGFT. The IEC is the primary part of the Profile. In addition to the IEC, details such as RCMC, Industrial Registration Details, Status Holder details, Filing Performance etc. are captured under this profile.
[Apply ↗](#)
- Print IEC**
Print your IEC Certificate containing the Firm Name, Address, IEC Number, Date of Issue and Branch Details. New certificates also contain a unique QR code that can be used to verify the certificate online.
[Apply ↗](#)
- Modify IEC**
To modify an IEC, click and modify the IEC details and submit the request for auto approved modification.
[Apply ↗](#)
- Surrender IEC**
Request for online surrender of IEC. The IEC will be suspended for any transactions and will need to be revoked by filing revocation of suspension.
[Apply ↗](#)

Bhawna's Dashboard

Last Login: 01-Dec-2020 13:43:15

IEC Details	RCMC	Industrial Registration	Status Holder Details	Export Details	Authorisation/Scripts Issued	IEC Lifecycle Summary	Authorized Economic Operator (AEO) Details
<div style="background-color: #2e6b2e; color: white; padding: 5px;"> ✓ Success Message Data Deleted Successfully. </div>							
IEC Details ▼ RCMC ▼ Copy Excel CSV PDF Print ADD							

Similarly, the applicant has to add the industrial registration details in IEC Profile. User can Navigate to Frequently Accessed Links->IEC->View IEC Profile -> Industrial Registration.

Bhawna's Dashboard

Last Login: 01-Dec-2020 13:04:53

IEC Details	RCMC	Industrial Registration	Status Holder Details	Export Details	Authorisation/Scripts Issued	IEC Lifecycle Summary	Authorized Economic Operator (AEO) Details
IEC Details	RCMC	Industrial Registration	Status Holder Details	Export Details	Authorisation/Scripts Issued	IEC Lifecycle Summary	Authorized Economic Operator (AEO) Details
IEC Details	RCMC	Industrial Registration	Status Holder Details	Export/ Import/ Turnover Details	Authorisation/Scripts Issued	IEC Lifecycle Summary	Authorized Economic Operator (AEO) Details
IEC Details	RCMC	Industrial Registration	Status Holder Details	Export/ Import/ Turnover Details	Authorisation/Scripts Issued	IEC Lifecycle Summary	Authorized Economic Operator (AEO) Details
IEC Details	RCMC	Industrial Registration	Status Holder Details	Export/ Import/ Turnover Details	Authorisation/Scripts Issued	IEC Lifecycle Summary	Authorized Economic Operator (AEO) Details
IEC Details	RCMC	Industrial Registration	Status Holder Details	Export/ Import/ Turnover Details	Authorisation/Scripts Issued	IEC Lifecycle Summary	Authorized Economic Operator (AEO) Details
IEC Details	RCMC	Industrial Registration	Status Holder Details	Export/ Import/ Turnover Details	Authorisation/Scripts Issued	IEC Lifecycle Summary	Authorized Economic Operator (AEO) Details
IEC Details	RCMC	Industrial Registration	Status Holder Details	Export/ Import/ Turnover Details	Authorisation/Scripts Issued	IEC Lifecycle Summary	Authorized Economic Operator (AEO) Details

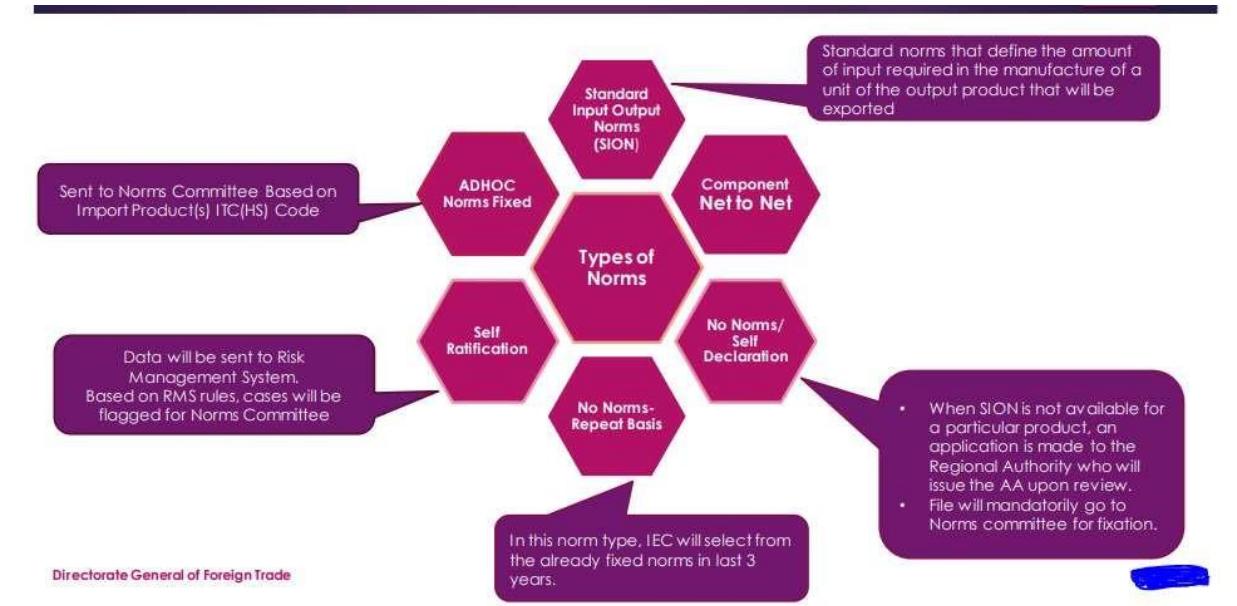
7. In Basic Details, system will display Branch code (all the branches linked with the IEC). Applicant has to select one branch code for which he is willing to Apply Advance Authorisation.

The screenshot shows the DGFT Advance Authorisation (AA) Module interface. The top navigation bar includes links for Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, RTI, and a search bar. Below the navigation is a breadcrumb trail: Home > My Dashboard > Advance Authorisation. The status bar indicates 'Last Login: 01-Dec-2020 13:04:53'.

The main content area displays 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 currently active. A dropdown menu is open under the 'Type of Norm' field, listing six options: Please Select, SON, Component Net to Net, Self Ratification, Adhoc Norms Fixed, No Norms/Set Declaration, and No Norms-Request Basis.

8. In Basic details, applicant has to select type of Norm, system will show 6 Norm type.

This screenshot shows the same DGFT Advance Authorisation (AA) Module interface as the previous one, but with a different set of dropdown values. The 'Type of Norm' dropdown now shows: Please Select, SON, Component Net to Net, Self Ratification, Adhoc Norms Fixed, No Norms/Set Declaration, and No Norms-Request Basis. The rest of the form fields and layout are identical to the first screenshot.



5.1 Flow for Advance Authorisation—SION Type of Norm

- If user is applying for Advance Authorisation SION type of norm, then please select branch code and Type of norm as SION

- Port of Registration is search suggestion---applicant can provide the port code or search with Port name.

Basic Details

Branch Code of the Applicant*
004-WACKER HOUSE, CT5 NO.521,VILL.PAHADI, SONAWALA CRC

Preferred Activity
Manufacturer/Exporter

Type of Norm*
SIO/N

Port of Registration for the purpose of imports *
INVELS-Kar Sehri Subdivision-Non EDI

Custom Notification Number*
Please Select

RA Office
RA MUMBAI

Feedback

RCMC Details

Excise/GST Details

Co-Licensor Details (Optional)

Supporting Manufacturer Details (Optional) ⓘ

Ask VAHEI

3. Select the Custom Notification Number

Basic Details

Branch Code of the Applicant*
004-WACKER HOUSE, CT5 NO.521,VILL.PAHADI, SONAWALA CRC

Preferred Activity
Manufacturer/Exporter

Type of Norm*
SIO/N

Port of Registration for the purpose of imports *
INVELS-Kar Sehri Subdivision-Non EDI

Custom Notification Number*
Please Select

RA Office
RA MUMBAI

Please Select

18/2015-Cust date 1-4-2015-Advance Authorisation for Physical Exports

23/2015-Cust date 1-4-2015-Advance Authorisation for Annual Requirement

24/2015-Cust date 1-4-2015-Advance Authorisation for exempted exports

45/2014-Cust date 15-6-2014-Special Advance Authorisation for import of fabrics for manufacture and export of garments

Feedback

RCMC Details

Excise/GST Details

Co-Licensor Details (Optional)

Supporting Manufacturer Details (Optional) ⓘ

Ask VAHEI

The screenshot shows the DGFT Advance Authorisation (AA) Module User Help File v2.0. At the top, there is a navigation bar with links for Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, RTI, and a search function. Below the navigation bar is a breadcrumb trail: Home / My Dashboard / Advance Authorisation. The main content area has a title "Advance Authorisation" and a timestamp "Last Login 01-Dec-2020 13:04:53". A horizontal progress bar at the top indicates the steps: Basic Details, Export Details, Input Details, Additional Input Details, Attachments, Declaration, and Application Summary. The "Basic Details" step is currently active. The form fields include:

- Branch Code of the Applicant ***: 004-WACKER HOUSE, CTS NO.521,VILL.PAHADI, SONAWALA CRC
- Preferred Activity**: Manufacturer Exporter
- Type of Norm***: SION
- Port of Registration for the purpose of imports ***: INKEL-Kar Sehar Subdivision-Non EDI
- Custom Notification Number***: 18/2015-Cus dated 1-4-2015-Advance Authorisation for Physical Exports
- RA Office**: RA MUMBAI

On the left side, there is a sidebar titled "Feedback" with sections for RCMC Details, Excise/GST Details, Co-Licencee Details (Optional), and Supporting Manufacturer Details (Optional). On the right side, there is a "Ask VAHEI" feature.

- System will display the Active RCMC details, added by the user in IEC Profile. User has to select at least One RCMC details

The screenshot shows the DGFT Advance Authorisation (AA) Module User Help File v2.0. The layout is identical to the previous screenshot, with the same navigation bar, breadcrumb trail, and progress bar. The "Basic Details" step is still active. The form fields are the same as in the previous screenshot. The "RCMC Details" section in the sidebar is expanded, showing a table of registered RCMC details:

Select	RCMC Number	Date of Issuance	Validity Period	Issuing Authority	Products for which registered
<input type="checkbox"/>	CHEMEXCIL/BR/W-1/2017-18/10	05/05/2017	31/03/2022	Basic Chemicals, Pharmaceuticals & Cosmetics EPC (CHEMEXCIL)	All Chemical Products
<input type="checkbox"/>	ER/1/2016-2017	08/04/2016	31/03/2021	Federation of Indian Export Organisations (FIEO)	SILICONE AND ALLIED PRODUCTS

At the bottom of the table, it says "Showing 1 to 2 of 2 entries". On the right side, there is a "Ask VAHEI" feature.

Basic Details

Branch Code of the Applicant * 054 WACKER HOUSE, CTS NO.521,VILLIPAHADI, SONAWALA CROSS RD, IB

Preferred Activity Manufacturer Exporter

Type of Norm* SIGN

Port of Registration for the purpose of imports * INKEL-Kel Sanger Subdivision-Non EDI

Custom Notification Number* 18/2015-Cus dated 1-4-2015 Advance Authorisation for Physical Exports

RA Office RA MUMBAI

RCMC Details

Copy Excel CSV PDF Print

Select	RCMC Number	Date of Issuance	Validity Period	Issuing Authority	Products for which registered
<input checked="" type="checkbox"/>	CHEMEXCIL/ER/W-1/2017-18/10	05/05/2017	31/03/2022	Basic Chemicals, Pharmaceuticals & Cosmetics EPC (CHEMEXCIL)	All Chemical Products
<input type="checkbox"/>	ER/71/2016-2017	08/04/2016	31/03/2021	Federation of Indian Export Organisations (FIEO)	SILICONE AND ALLIED PRODUCTS

Showing 1 to 2 of 2 entries

5. In Excise/GST details, system will displays all the branches added by the applicant in IEC Branch details. User has to select at least 1 branch.

Basic Details

Branch Code of the Applicant * 054 WACKER HOUSE, CTS NO.521,VILLIPAHADI, SONAWALA CROSS RD, IB

Preferred Activity Manufacturer Exporter

Type of Norm* SIGN

Port of Registration for the purpose of imports * INKEL-Kel Sanger Subdivision-Non EDI

Custom Notification Number* 18/2015-Cus dated 1-4-2015 Advance Authorisation for Physical Exports

RA Office RA MUMBAI

Excise/GST Details

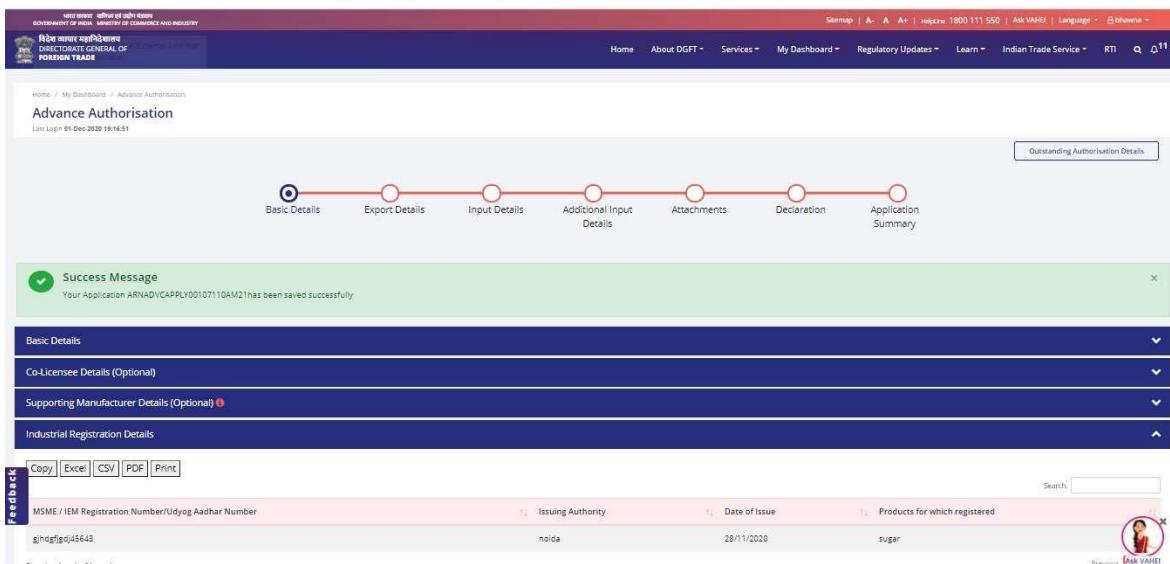
Copy Excel CSV PDF Print

Select	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 type="checkbox"/>	000	DIAMOND HARBOUR ROAD ... CHANDIWEST BENGAL 24 PARAGANAS SOUTH, 723503	23444CW51975171	As per the screenshot, the address is partially visible as '... CHANDIWEST BENGAL 24 PARAGANAS SOUTH, 723503'.
<input type="checkbox"/>	006	NFW No7 7th Avenue Opposite YMCA ASHOKNagar CHENNAI TAMIL NADU CHENNAI 600083	23444CW51975171	As per the screenshot, the address is 'NFW No7 7th Avenue Opposite YMCA ASHOKNagar CHENNAI TAMIL NADU CHENNAI 600083'.

6. In Basic Details Page---Co-Licensee Details are optional, if applicant want to add the Co-licensee details, first please provide the IEC Number, system will fetch the branch details, User has to select the branch code, after selecting the branch code the system will auto-populate the Name of Co-Licensee and Address of Co-Licensee.

7. In Basic Details---Supporting Manufacturer Details are optional for user whose IEC preferred activity is Manufacturer Exporter or Merchant cum Manufacturer Exporter but Supporting Manufacturer details are mandatory for those users whose IEC preferred activity is Merchant Exporter .

8. In Basic Details---Industrial Registration, system will display the prefilled details. On clicking on save & next or using the navigation bar, system will navigate the user to next page.



9. In Export Details, user has to select the export product group, Currency of Import and Free convertible currency.



Success Message
Your Application ARNADVCAAPPLY00107110AM21has been saved successfully

Export Group Details

Export Product Group *	Currency of Imports *	Freely convertible currency *
Please Select Please Select A-Chemical and Allied Products B-Electronic Products C-Engineering Products D-Fish and marine Products E-Food Products F-Handicrafts Products G-Leather Products H-Music Products I-Sports Goods J-TEXTILES READYMADe GARMENTS,HOSIERY AND KNTWEARS K-Miscellaneous Products	Please Select	Please Select

Add Manually Bulk Upload Download Sample Excel

Clear All Save & Next

Feedback

ABOUT US SERVICES REGULATORY LEARN CONTACT US

- DGFT Organization Structure IEC Foreign Trade Statement Application Help & FAQs Directorate General of Foreign Trade (Headquarters), Udyog Bhawan, New Delhi
- HQ Contact Advanced Authorization ITCHS Based Import & Export Policy E-Learning Videos Web Information Manager
- RA Contact EPCG SION Open Online Course on International Trade Directorate General of Foreign Trade (DGFT) Udyog Bhawan, H- wing, Gate No-02, Maulana Azad Road, New Delhi -110011
- Citizen Charter Complaints / Suggestions / Feedback O&M Instructions Goods & Services Tax (GST)
- Complaints / Suggestions / Feedback FT DAR Act Sitemap 1800-111-550

Ask VAHE!

Windows Taskbar: 20:19 01-12-2020 ENG

Currency of Import

Success Message
Your Application ARNADVCAAPPLY00107110AM21has been saved successfully

Export Group Details

Export Product Group *	Currency of Imports *	Freely convertible currency *
Please Select This is a mandatory field	Please Select Please Select US Dollars Singapore Dollar Swiss Franc Pound Sterling Japanese Yen Hong Kong Dollar EURO Australian Dollar Swedish Kroner Canadian Dollar Danish Krone Norwegian Krone New Zealand Dollar Bahraini Dinar Saudi Arabian Riyal South African Rand UAE Dirham Kuwaiti Dinar Turkish Lira	Please Select

Add Manually Bulk Upload Download Sample Excel

Clear All Save & Next

Feedback

ABOUT US SERVICES REGULATORY LEARN CONTACT US

- DGFT Organization Structure IEC Foreign Trade Statement Application Help & FAQs Directorate General of Foreign Trade (Headquarters), Udyog Bhawan, New Delhi
- HQ Contact Advanced Authorization ITCHS Based Import & Export Policy E-Learning Videos Web Information Manager
- RA Contact EPCG SION Open Online Course on International Trade Directorate General of Foreign Trade (DGFT) Udyog Bhawan, H-wing, Gate No-02, Maulana Azad Road, New Delhi -110011
- Citizen Charter Complaints / Suggestions / Feedback O&M Instructions Goods & Services Tax (GST)
- Complaints / Suggestions / Feedback FT DAR Act Sitemap 1800-111-550

Ask VAHE!

Windows Taskbar: 20:19 01-12-2020 ENG

Free Convertible Currency

Success Message
Your Application ARNADVCPALLY00107110AM21 has been saved successfully

Export Group Details

Export Product Group *	Currency of Imports *	Freely convertible currency *
Please Select	Please Select	Please Select
This is a mandatory field		
Export Items		
Cumulative Export Value		
Deemed Export Details (Optional) *		

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GOVERNMENT OF INDIA | MINISTRY OF COMMERCE AND INDUSTRY

रिपोर्ट यांत्रिकीय सेवा
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Home | About DGFT | Services | My Dashboard | Regulatory Updates | Learn | Indian Trade Service | RTI | Q & A

Home | My Dashboard | Advance Authorisation

Last Log: 01-Dec-2020 19:16:51

[Outstanding Authorisation Details](#)

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

Success Message
Your Application ARNADVAPPLY00107110AM21 has been saved successfully.

Export Group Details

Feedback

Export Product Group *	Currency of Imports *	Freely convertible currency *
Please Select	Please Select	Please Select
This is a mandatory field	This is a mandatory field	To know more about Freely Convertible Currency, please refer the RBI guidelines.

Export Items

Add Manually Bulk Upload Download Sample CSV

Success Message
Your Application ARNADVICAPPLY00107110AM21has been saved successfully

Export Group Details

Feedback

Export Product Group *: F-Handicraft Products

Currency of Imports *: Canadian Dollar

Freely convertible currency *: Singapore Dollar

Add Manually Bulk Upload Download Sample

Export Items

Cumulative Export Value

- After Export Group Details, user has to fill the Export Items. User has to search the SION Serial Number. E.g.: If user has selected the Export product group like Handicraft , then the SION serial number will be start From the F1, F21, F56 like that.

Success Message
Your Application ARNADVICAPPLY00107110AM21has been saved successfully

Export Group Details

Feedback

Export Items

Add Manually Bulk Upload Download Sample Excel

SION Serial No.*: Search SION Serial Number e.g A347

Item(s) to be exported / supplied *: Search ITC Code e.g 741

Item Characteristics *: Check the ITCNCS Codes here

Quantity *: Total FOB / FOR Value (in INR) *: Total FOB (in freely convertible currency) *

UOM *: Please Select

Foreign Exchange Rate: 1 Singapore Dollar=54.4 INR

ITC (HS) Code *: Search ITC Code e.g 741

Check the ITCNCS Codes here

Check Exchange Rates

Add

Success Message
Your Application ARNADV/CAPPLY00107110AM21 has been saved successfully.

Export Group Details

Export Items

Feedback

Success Message
Your Application ARNADV/CAPPLY00107110AM21 has been saved successfully.

Export Group Details

Export Items

Feedback

11. After selecting the SION serial number, system will auto-populate the SION Serial item name in the Items to be Exported/supplied field. User has to fill the item characteristics, ITC(HS) Code, UOM, Quantity and Total FOB/FOR value(in RS). Click on add button, details will get added in the table grid below.

System will calculate and display the currency conversion in Total FOB (in freely convertible currency) and in Foreign Exchange Rate, system will display the latest CBIC exchange rate for Exports.

The screenshot shows the DGFT Advance Authorisation (AA) Module User Help File v2.0. At the top, there is a navigation bar with links for Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, RTI, and a search bar. Below the navigation bar, a breadcrumb trail shows the user is at Home > My Dashboard > Advance Authorisation. The main content area displays a horizontal process flow with seven steps: Basic Details, Export Details, Input Details, Additional Input Details, Attachments, Declaration, and Application Summary. The 'Basic Details' step is completed, indicated by a checkmark. A green 'Success Message' box appears, stating 'Your Application ARNADV/CAPPLY00107110AM21 has been saved successfully.' To the left of the form, a 'Feedback' button is visible. On the right side, there is a 'Feedback' icon and a 'Ask VAHE!' button.

Export Group Details

Export Items

Feedback

Success Message
Your Application ARNADV/CAPPLY00107110AM21 has been saved successfully.

Export Group Details

Export Items

Feedback

Success Message
Your Application ARNADV/CAPPLY00107110AM21 has been saved successfully.

Export Group Details

Export Items

Feedback

The screenshot shows the 'Export Items' section of the AA module. At the top, there is a success message: 'Your Application ARNADV/CAPPLY/00107110AM21 has been saved successfully.' Below this, the 'Export Group Details' section includes fields for 'Item(s) to be exported / supplied', 'Item Characteristics', 'ITC (HS) Code', 'Quantity', 'UOM', 'Total FOB / FOR Value (in INR)', and 'Total FOB (in freely convertible currency)'. There are buttons for 'Add Manually', 'Bulk Upload', and 'Download Sample Excel'. A table below lists export items with columns for Export Serial Number, SION Serial No., Item(s) to be exported / supplied, Item Characteristics, ITC (HS) Code, Quantity, UOM, Total FOB / FOR Value (in INR), and Total FOB (in freely convertible currency). The first item is F10, Handicrafts made of Galvanised Iron articles with Brass fittings containing 60% Brass Scrap and 40% G.P Sheets, with details: green brass fittings, 83021020, 565656, NUMBERS (NOS), 8524789563, 156705690.49. The table also includes 'Edit/Delete' and 'Feedback' buttons.

In SION Type of norm, if applicant want to add more SION serial number, user can add the SION serial number of the Same export product group only.

This screenshot shows the same 'Export Items' section after adding another entry. The table now contains two rows. The second row is identical to the first, listing F10, Handicrafts made of Galvanised Iron articles with Brass fittings containing 60% Brass Scrap and 40% G.P Sheets, with details: black brass fittings, 83021020, 565656, PAIRS (PRS), 65656566, 12069121.80. The table includes 'Edit/Delete' and 'Feedback' buttons.

Screenshot of the Advance Authorisation (AA) Module User Help File v2.0 showing the Export Details section.

The page header includes the DGFT logo, navigation links (Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, RTI), and a search bar.

The main content area shows a progress bar with steps: Basic Details, Export Details, Input Details, Additional Input Details, Attachments, Declaration, and Application Summary. The "Export Details" step is currently active.

A green success message box indicates: "Your Application ARNADVCAAPPLY00107110AM21 has been saved successfully".

The "Export Group Details" section contains fields for Grand Total FOB (INR), Grand Total FOB (Currency), and Grand Total FOB (USD).

The "Export Items" section includes fields for SION Serial No., Item(s) to be exported / supplied, Item Characteristics, ITC (HS) Code, Quantity, UOM, Total FOB (INR), Total FOB (Currency), and Total FOB (USD). It also features a "Check Exchange Rates" button.

The "Cumulative Export Value" section displays Grand Total FOB values for INR, Currency, and USD.

A feedback icon is present on the left side of the page.

Export Serial Number	SION Serial No.	Item(s) to be exported / supplied	Item Characteristics	ITC (HS) Code	Quantity	UOM	Total FOB / FOR Value (in INR)	Total FOB (In freely convertible currency)	Edit/Delete
1	F10	Handicrafts made of Galvanised Iron articles with Brass fittings containing 60% Brass Scrap and 40% G.P Sheets	green brass fittings	83021020	565656	NUMBERS (NOS)	8524789563	156705690.49	
2	F10	Handicrafts made of Galvanised Iron articles with Brass fittings containing 60% Brass Scrap and 40% G.P Sheets	black brass fittings	54074111	8956.36	PAIRS (PRS)	656656666	12069221.80	
3	F11	Handicrafts Wooden Frame	wooden frame black	94036000	2356.36	NUMBERS (NOS)	3285656	60030.44	

12. In Cumulative Export Value---System will display Grand Total FOB of added export item above, in different currency (INR, Currency of import and Free Convertible Currency)

Screenshot of the Advance Authorisation (AA) Module User Help File v2.0 showing the Export Details section.

The page header includes the DGFT logo, navigation links (Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, RTI), and a search bar.

The main content area shows a progress bar with steps: Basic Details, Export Details, Input Details, Additional Input Details, Attachments, Declaration, and Application Summary. The "Export Details" step is currently active.

A green success message box indicates: "Your Application ARNADVCAAPPLY00107110AM21 has been saved successfully".

The "Export Group Details" section contains fields for Grand Total FOB (INR), Grand Total FOB (Currency), and Grand Total FOB (USD).

The "Export Items" section includes fields for SION Serial No., Item(s) to be exported / supplied, Item Characteristics, ITC (HS) Code, Quantity, UOM, Total FOB (INR), Total FOB (Currency), and Total FOB (USD). It also features a "Check Exchange Rates" button.

The "Cumulative Export Value" section displays Grand Total FOB values for INR, Currency, and USD.

A feedback icon is present on the left side of the page.

13. Deemed Export details are optional.

The screenshot shows the DGFT Advance Authorisation (AA) Module interface. At the top, there is a navigation bar with links for Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, RTI, and a search bar. Below the navigation bar is a breadcrumb trail: Home / My Dashboard / Advance Authorisation. The main content area displays a horizontal workflow progress bar with seven steps: Basic Details, Export Details, Input Details, Additional Input Details, Attachments, Declaration, and Application Summary. The 'Basic Details' step is completed (indicated by a blue circle with a checkmark). A green success message box is visible, stating: "Success Message Your Application ARNAD/CAPPLY00107110AM21 has been saved successfully". Below the message are sections for "Export Group Details", "Export Items" (with options to "Add Manually", "Bulk Upload", or "Download Sample Excel"), "Cumulative Export Value", and "Deemed Export Details (Optional)". A feedback section is present with a dropdown menu set to "Please Select". On the right side, there is an "Ask VAHE" button.

This screenshot is similar to the one above, showing the DGFT Advance Authorisation (AA) Module. It includes the same navigation bar, breadcrumb trail, and workflow progress bar. The "Basic Details" step is completed. A green success message box is displayed. The "Deemed Export Details (Optional)" section is expanded, showing a dropdown menu with the following options: "Please Select", "Supplies against AA/AAA/OPA", "Supplies against DUEHTP/BTP/STP", "Supplies against EPCG", and "Supplies to Project 7.02(B) of FTP". The rest of the interface elements, including "Export Group Details", "Export Items", "Cumulative Export Value", and the "Feedback" section, are also visible.

In case if applicant is filling the Deemed Export details and selecting the Supplies to Project 7.02 (B) of FTP then system will provide more fields to the user, which he has to fill.

The screenshot shows the DGFT Advance Authorisation (AA) Module interface. At the top, there's a navigation bar with links like Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, RTI, and a search bar. Below the navigation is a breadcrumb trail: Home / My Dashboard / Advance Authorisation. The main area shows a progress bar with six steps: Basic Details (checkmark), Export Details, Input Details, Additional Input Details, Attachments, Declaration, and Application Summary. The 'Basic Details' step is completed. A green success message box displays: "Success Message Your Application ARNADV/CAPPLY/00107110AM21 has been saved successfully." Below the message are sections for 'Export Group Details', 'Export Items', 'Cumulative Export Value', and 'Deemed Export Details (Optional)'. A feedback section is also present. On the right side, there's a sidebar with an 'Outstanding Authorisation Details' button.

14. On clicking save & next of Export Details, system will navigate the user to the next page Input Details.

This screenshot shows the DGFT Advance Authorisation (AA) Module interface at the 'Input Details' step. The progress bar shows 'Basic Details' and 'Export Details' are completed, while 'Input Details' is the current step. A green success message box displays: "Success Message Your Application ARNADV/CAPPLY/00107110AM21 has been saved successfully." Below the message are sections for 'Input Details' (Note: Please refer to the Input Item Details grid given below.), 'Inputs as per', and 'Serial No'. A feedback section is also present. On the right side, there's a sidebar with an 'Outstanding Authorisation Details' button.

Input 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 No *	Inputs as per *	Serial No *
Please Select	Please Select	
Input Description *	Technical Features / Description	ITC (HS) Code *
UOM *	Quantity Allowed *	Quantity Required *
Total CIF Value (in INR) *	Total CIF value (in freely convertible currency) *	Foreign Exchange Rate

Grid View:

Show | 10 entries

Input Serial No	Inputs Required	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM	Quantity Allowed	Quantity Required	Total CIF Value (in INR)	Total CIF value (in freely convertible currency)	Edit/Delete
1	<input type="checkbox"/>	1	SION	F10	Brass Scrap		KILOGRAMS (KGS)	KILOGRAMS (KGS)	1.0	0.0			
2	<input type="checkbox"/>	1	SION	F10	G.P Sheets		KILOGRAMS (KGS)	KILOGRAMS (KGS)	0.0	0.0			
3	<input type="checkbox"/>	2	SION	F10	Brass Scrap		KILOGRAMS (KGS)	KILOGRAMS (KGS)	1.0	0.0			
4	<input type="checkbox"/>	2	SION	F10	G.P Sheets		KILOGRAMS (KGS)	KILOGRAMS (KGS)	0.0	0.0			
5	<input type="checkbox"/>	3	SION	F11	Relevant Staples in strip 10 mm size.				0.0	0.0			

Claim under reduced benefits of Appendix d? Yes No
 Item(s) declared do not fall under Appendix d?

Serial Number from Appendix d*

Remarks*

For SION Norm type, system will display all the digitized Input item, acc to the SION serial number selected by user in export details, system will display the input item.

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

Error Message
[Please select atleast one input item.]

Input 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 No *	Inputs as per *	Serial No *
Please Select	Please Select	
Input Description *	Technical Features / Description	ITC (HS) Code *
UOM *	Quantity Allowed *	Quantity Required *
Total CIF Value (in INR) *	Total CIF value (in freely convertible currency) *	Foreign Exchange Rate

Feedback

System is showing the latest CBIC import currency exchange in Foreign Exchange Rate.

If user is not selecting any input item, clicking on save & next, system will prompt the error message.

Error Resolution: User has to select any input item and click on edit icon, provide the ITC Code, Quantity required, UOM and Total CIF value (in INR).

The screenshot shows a table of input items with columns for Input Serial No, Inputs Required, Export Serial No, Inputs as per, Serial No, Input Description, Technical Features / Description, ITC (HS) Code, UOM, Quantity Allowed, Quantity Required, Total CIF Value (in INR), Total CIF value (in freely convertible currency), and Edit/Delete. A modal dialog titled 'Export Item Details' is open over the table, containing fields for UOM, Quantity Allowed, Quantity Required, Total CIF Value (in INR), Total CIF value (in freely convertible currency), and a table of export item details with columns for Input Serial No, Inputs Required, Export Serial No, Inputs as per, Serial No, Item Description, UOM, Total CIF Value (in INR), and Total CIF value (in freely convertible currency). The modal also includes a 'Feedback' section with checkboxes for Appendix 4D and Appendix 4J.

If user clicks on the Export serial no hyperlink, system will display the export item details.

The screenshot shows a detailed view of an export item with fields for UOM, Quantity Allowed, Quantity Required, Total CIF Value (in INR), Total CIF value (in freely convertible currency), and a Foreign Exchange Rate. A modal dialog titled 'Export Item Details' is open, showing a table of export item details with columns for Input Serial No, Inputs Required, Export Serial No, Inputs as per, Serial No, Item Description, UOM, Total CIF Value (in INR), and Total CIF value (in freely convertible currency). The modal also includes a 'Feedback' section with checkboxes for Appendix 4D and Appendix 4J.

User has to select the either Yes or NO for claiming the Appendix 4D. If import item do not fall under Appendix 4J, please tick the checkbox.

The screenshot shows a table of input items with a 'Check Exchange Rates' button at the top right. A modal dialog titled 'Export Item Details' is open, showing a table of export item details with columns for Input Serial No, Inputs Required, Export Serial No, Inputs as per, Serial No, Item Description, UOM, Total CIF Value (in INR), and Total CIF value (in freely convertible currency). The modal also includes a 'Feedback' section with checkboxes for Appendix 4D and Appendix 4J. At the bottom right, there are 'Clear All' and 'Save & Next' buttons.

In case, if input item falls under the Appendix 4J, then do not tick the checkbox and provide the details into Serial Number and Remarks field.

Input Serial No	<input type="checkbox"/> Inputs Required	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM	Quantity Allowed	Quantity Required	Total CIF Value (in INR)	Total CIF value (in freely convertible currency)	<input type="button"/> Edit/Delete
1	<input checked="" type="checkbox"/>	1	SION	F10	Brass Scrap		54074410	KILOGRAMS (KGS)	1.0	1	23562656	483137.05	<input type="button"/>
2	<input type="checkbox"/>	1	SION	F10	G.P Sheets			KILOGRAMS (KGS)	0.0			<input type="button"/>	
3	<input type="checkbox"/>	2	SION	F10	Brass Scrap			KILOGRAMS (KGS)	1.0			<input type="button"/>	
4	<input type="checkbox"/>	2	SION	F10	G.P Sheets			KILOGRAMS (KGS)	0.0			<input type="button"/>	
5	<input type="checkbox"/>	3	SION	F11	Relevant Staples in strip 10 mm size.				0.0			<input type="button"/>	

Claim under reduced benefits of [Appendix 4J](#)* Yes No

Item(s) declared do not fall under [Appendix 4J](#)*

Serial Number from Appendix 4J* Remarks*

Previous Next

Save & Next

On clicking save & next or using the navigation bar, system will navigate the user to the next page Additional Input Details Page.

Success Message
Your Application ARNADV/CAPPLY00107110AM21has been saved successfully.

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

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Validation Details (Optional)

Nastage Claimed (Optional)

Cumulative Values

Save & Next

- To add the Supply of Free of cost Inputs (Optional) details, expand the Supply of Free of Cost Inputs section, fill the mandatory details and click on add button.

The screenshot shows the DGFT Advance Authorisation (AA) Module interface. At the top, there is a navigation bar with links for Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, RTI, and a search bar. Below the navigation bar is a breadcrumb trail: Home / My Dashboard / Advance Authorisation. The main content area shows a progress bar with six steps: Basic Details, Export Details, Input Details, Additional Input Details, Attachments, Declaration, and Application Summary. The 'Input Details' step is highlighted with a checkmark. A green success message box displays: "Success Message Your Application ARNADV/CAPPLY0010711QAM21 has been saved successfully." On the left side of the form, there is a feedback button.

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

The screenshot shows the DGFT Advance Authorisation (AA) Module interface. At the top, there is a navigation bar with links for Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, RTI, and a search bar. Below the navigation bar is a breadcrumb trail: Home / My Dashboard / Advance Authorisation. The main content area shows a progress bar with six steps: Basic Details, Export Details, Input Details, Additional Input Details, Attachments, Declaration, and Application Summary. The 'Input Details' step is highlighted with a checkmark. A green success message box displays: "Success Message Your Application ARNADV/CAPPLY0010711QAM21 has been saved successfully." Below the success message, there is a 'Drawback Details (Optional)' section. This section includes fields for Item Description*, Quantity Required*, and Total CIF Value/ Value of Item (in INR)*. There are also dropdown menus for Source of Import, UOM, and Total CIF Value/ Value of Item (in Freely convertible currency)*. On the left side of the form, there is a feedback button.

Success Message
Your Application ARNADV/CAPPLY00107110AM21 has been saved successfully.

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Item Description*	Quantity Required*	Quantity Invalidated	Source of Import*	UOM*	Total CIF Value/Value of Item (in INR)	Total CIF Value/Value of Item (in currency of imports)*	Total CIF Value/Value of Item (in freely convertible currency)*	Edit/Delete
ssdof	132546	132546	Imported Directly	NUMBERS (NOS)	231566	4006.332	4113.07	

Feedback

Total CIF Value/Value of Item (in INR)*
2,31,566.00

Grand Total CIF Value/Value of Item (in currency of imports)*
4,006.332

Grand Total CIF Value/Value of Item (in freely convertible currency)*
4,113.07

17. 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

Success Message
Your Application ARNADV/CAPPLY00107110AM21 has been saved successfully.

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Invalidation Details (Optional)

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM
1	1	S0N	F10	Brass Scrap	54074410	KILOGRAMS (KG)	
2	1	S0N	F10	G.B Sheets	33011000	KILOGRAMS (KG)	

Add Input

Select from Input List

Wastage Claimed (Optional)

Cumulative Values

Feedback

Clear All **Save & Next**

Success Message
Your Application ARNADV/CAPPLY00107110AM21 has been saved successfully

Input List Details

Copy	Excel	CSV	PDF	Print			
Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM
1	1	SION	F10	Brass Scrap		54074410	KILOGRAMS (KGS)
Quantity Allowed: 1.0							
Quantity Required: 1.0							
Total CIF Value (in INR) 23562656							
Total CIF Value (in freely convertible currency) 418519.64							
2	1	SION	F10	G.P Sheets		32011000	KILOGRAMS (KGS)

Add Input | Previous | Next | Select from Inputs List | Clear All | Save & Ask VAMEI

Feedback

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Invalidation Details (Optional)

Indigenous supplier details /SEZ supplier details

Wastage Claimed (Optional)

Cumulative Values

Outstanding Authorisation Details

Success Message
Your Application ARNADV/CAPPLY00107110AM21 has been saved successfully

Input List Details

Copy	Excel	CSV	PDF	Print												
Input Serial No	Export Serial No	Inputs as per	Serial No	Input 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)	Total CIF Value (in freely convertible currency)	Total CIF value invalidated (in INR)	Total CIF value imported (in INR)
1	1	SION	F10	Brass Scrap		54074410	1.0	1.0	0	0	KILOGRAMS (KGS)	Imported Directly	23562656	418519.64	0	0

Success Message
Your Application ARNADV/CAPPLY00107110AM21 has been saved successfully

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Invalidation Details (Optional)

Input Serial No 1 **Export Serial No** 1 **Inputs as per** SION

Serial No F10 **Input Description** Brass Scrap **Technical Features / Description**

ITC (HS) Code 54074410 **UOM** KILOGRAMS (KGS)

Quantity Allowed 1.0 **Quantity Required** 1.0

Total CIF value (in freely convertible currency) 418519.64 **Total Quantity Invalidated*** 5

Total CIF value Invalidated (in INR) 117813280 **Total CIF value imported (in INR)** 94259024

Source of Import Import - Indigenous

Total CIF Value (in INR) 23562656 **Total Quantity to be Imported** 4

Inputs as per: SION

Technical Features / Description:

Source of Import: Import - Indigenous

Add

Feedback

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Invalidation Details (Optional)

Input Serial No 1 **Export Serial No** 1 **Inputs as per** SION

Serial No F10 **Input Description** Brass Scrap **Technical Features / Description**

ITC (HS) Code 54074410 **UOM** KILOGRAMS (KGS)

Quantity Allowed 1.0 **Quantity Required** 1.0

Total CIF value (in freely convertible currency) 418519.64 **Total Quantity Invalidated*** 5

Total CIF value Invalidated (in INR) 117813280 **Total CIF value imported (in INR)** 94259024

Source of Import Import - Indigenous

Total CIF Value (in INR) 23562656 **Total Quantity to be Imported** 4

Inputs as per: SION

Technical Features / Description:

Source of Import: Import - Indigenous

Add

While adding the quantity invalidated, system will prompt the error message if user is trying to provide the quantity invalidated more than quantity required. Quantity invalidated can be equal or less than quantity required.

Invalidation Details (Optional)

Indigenous supplier details /SEZ supplier details

Input Serial No	Export Serial No	Inputs as per Serial No	Input 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)	Total CIF value (in freely convertible currency)	Total CIF value invalidated (in INR)	Total CIF value imported (in INR)	Edit/Delete
1	1	SION	E10	Tin Plate (OTS Quality)	22082099	200.0	100.0	100.0	100.0	Number	Import + Indigenous	2,456.00	25.33	1,228.00	1,228.00	

Indigenous supplier details /SEZ supplier details

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete
ASNPS2087C	001-Merl Branch Number 1	Prashant New Firm	Merl Branch Number 1,Branch Number 1 ka address line 2	Office of the Additional Director General of Foreign Trade, Kolkata	Invalidation Letter		

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

Drawback Details (Optional)

Indigenous supplier details /SEZ supplier details

INPUT DETAILS

Show	50 entries			
Serial No.	Quantity Invalidated	UOM	Total CIF Value (IN INR.)	Total Cif to be imported (IN INR.)
1	100.00	Number	1,228.00	22.55

Showing 1 to 1 of 1 entries

Previous **Next**

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete
ASNPS2087C	001-Merl Branch Number 1	Prashant New Firm	Merl Branch Number 1,Branch Number 1 ka address line 2	Office of the Additional Director General of Foreign Trade, Kolkata	Invalidation Letter		

Feedback

Wastage Claimed (Optional)

Cumulative Values

Select from Inputs List

19. 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

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

Success Message
Your Application ARNADV/CAPPLY/00023997AM21 has been saved successfully

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Invalidation Details (Optional) Select from Inputs List

Wastage Claimed (Optional) Select from Inputs List

Input List Details

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be imported	Source of Import	Total CIF Value (in INR)	Total CIF value (in freely convertible currency)	Total CIF value Invalidated (in INR)	Total CIF value Imported (in INR)	Wastage Claimed in % of Input Value	Justification	Edit/Delete
No data available in table																		

Feedback

Home | My Dashboard | Advance Authorisation | Last Login 01-Dec-2020 23:33:41

Outstanding Authorisation Details

Application Summary

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Invalidation Details (Optional) Select from Inputs List

Wastage Claimed (Optional) Select from Inputs List

Input List Details

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM
1	1	SION	F10	Brass Scrap		39206220	Number
2	1	SION	F10	G.P Sheets		84822090	Number

Previous Next

Add Input

Feedback

Home | My Dashboard | Advance Authorisation | Last Login 01-Dec-2020 23:33:41

Outstanding Authorisation Details

Application Summary

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Invalidation Details (Optional) Select from Inputs List

Wastage Claimed (Optional) Select from Inputs List

Input List Details

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM
1	1	SION	F10	Brass Scrap		39206220	Number

Quantity Allowed

Quantity Required 2363.0

Total CIF Value (in INR) 54465

Total CIF Value (in freely convertible currency) 991.17

Feedback

Home | My Dashboard | Advance Authorisation | Last Login 01-Dec-2020 23:33:41

Outstanding Authorisation Details

Application Summary

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Invalidation Details (Optional) Select from Inputs List

Wastage Claimed (Optional) Select from Inputs List

Input List Details

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM
2	1	SION	F10	G.P Sheets		84822090	Number

Previous Next

Add Input

Feedback

Click on edit icon, to fill the wastage claimed.

Progress Bar:

Success Message
Your Application ARNADV/CAPPLY00023997AM21 has been saved successfully.

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Invalidation Details (Optional) Select from Inputs List

Wastage Claimed (Optional) Select from Inputs List

Feedback

Input Serial No	Export Serial No	Inputs as per Serial No	Serial No	Input 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)	Total CIF value (in freely convertible currency)	Total CIF value Invalidated (in INR)	Total CIF value Imported (in INR)	Wastage Claimed in % of Input Value	Justification	Edit/Delete
1	1	SION	F10	Brass Scrap		39206220	2363.0	1562	801	Number	Import + Indigenous	54465	991.17	18462.32	36002.67	-			

Previous Next

Advance Authorisation
Last Login 01-Dec-2020 23:33:41

Outstanding Authorisation Details

Feedback

Progress Bar:

Success Message
Your Application ARNADV/CAPPLY00023997AM21 has been saved successfully.

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Invalidation Details (Optional) Select from Inputs List

Wastage Claimed (Optional) Select from Inputs List

Feedback

Input Serial No	Export Serial No	Inputs as per Serial No	Serial No	Input 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)	Total CIF value (in freely convertible currency)	Total CIF value Invalidated (in INR)	Total CIF value Imported (in INR)	Wastage Claimed in % of Input Value	Justification	Edit/Delete
1	1	SION	F10	Brass Scrap		39206220	2363.0	1562	801	Number	Import + Indigenous	54465	991.17	18462.32	36002.67	236.3			

Ask VAHEI

Click on the export serial no, system will display the export item details

Home | My Dashboard | Advance Authorisation
Last Login 01-Dec-2020 23:33:41

Export Item Details

Item(s) to be exported / supplied: Handcrafts made of Galvanised Iron articles with Brass fitting

UOM: Number

Item Characteristics: green brass fitting

Total FOB / FOR Value (in INR): 6564666

Quantity: 2363.0

Total FOB (in freely convertible currency): 123628.36

ITC (HS) Code: 39206220-Flexible, plain

Feedback

Success Message
Your Application ARNADV/CAPPLY00023997AM21 has been saved successfully.

Supply of Free of cost Inputs (Optional)

Drawback Details (Optional)

Invalidation Details (Optional)

Wastage Claimed (Optional) Select from Inputs List

Feedback

Outstanding Authorisation Details

Application Summary

Feedback

Outstanding Authorisation Details

Select from Inputs List

Ask VAHEI

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

Cumulative Values

Grand Total CIF Value of Imports applied for (In INR) 78,028.50	Grand Total CIF Value of Imports applied for (In currency of imports) 1,383.47	Grand Total CIF Value of Imports applied for (In US \$) 1,047.35
Grand Total CIF value of Imports applied for (In Freely Convertible Currency) 1,419.98		
Grand Total CIF Value of Imports invalidated (INR) 36,002.67	Grand Total CIF Value of Imports invalidated (in currency of imports) 638.34	Grand Total CIF Value of Imports invalidated (In US \$) 483.25
Grand Total CIF value of Imports invalidated (Freely convertible currency) 655.18		
Total exemption (GST duty in notional value)* <input type="text"/>	Total exemption (Basic custom duty in notional value)* <input type="text"/>	Total Value Addition in(%) 1.0925.82

Ask VAHE!

Save & Next **Clear All**

20. 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 ARNADV/CAPPLY00023997AM21has been saved successfully.

Attachment

Please read the following instructions

Attachment Type	Remark	View / Add More Attachments	Delete
No data available in table			

Feedback **Add Attachments**

The screenshot shows the DGFT AA Module interface. At the top, there are tabs for '@Shikhar Singh', 'Directorate General of Foreign T...', and 'Directorate General of Foreign T...'. Below the tabs, a navigation bar shows steps: Basic Details, Export Details, Input Details, Additional Input Details, Attachments, Declaration, and Application Summary. The 'Declaration' step is highlighted with a red circle. A green 'Success Message' box at the top left says 'Your Application ARNAD/CAPPLY/0023997AM21 has been saved successfully.' On the right, a dropdown menu says 'Please read the following instructions'. In the center, there's a 'Feedback' button. Below the navigation bar, there's a 'Remark' field and a 'Uploaded Document List' table which is currently empty. At the bottom, there's a footer with links for 'ABOUT US', 'SERVICES', 'REGULATORY', 'LEARN', 'CONTACT US', and social media icons. The date and time are shown as 01/03 02-12-2020.

21. Under declaration, accept the terms and condition and click on save and next button to view the application summary.

The screenshot shows the declaration step of the DGFT AA Module. It contains a list of terms and conditions (A through H) that must be accepted. Below the list is a checkbox labeled 'Tick the box as acceptance of declaration/ undertaking and fill in the details below.' To the right of the checkbox are fields for 'Place*' (set to 'PUNJAB') and 'Date*' (set to '02/12/2020'). Below these fields is a 'User Details' section with the following information: Name (millan saini), Email (bhawna26@gmail.com), Office Address (002-4191,419/7,RADHE INDUSTRIAL ESTATE,TAJPUR ROAD, CHANGODAR, SANAND,AHMEDABAD,GUJARAT,AHMADABAD,382213), Residential Address (Address Line11,Address Line21,Jalandhar,PUNJAB,144005), Designation ('Importer/Exporter in own company'), and Mobile (7986673765). A feedback button is visible on the left. A 'Ask VAHEI' icon is in the bottom right corner.

In case designation is not coming, user has to navigate profile □ click on edit and update the designation

The screenshot shows the DGFT Advance Authorisation (AA) Module. At the top, there is a navigation bar with links for Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, Profile, Change Password, and Logout. Below the navigation bar is a breadcrumb trail: Home / My Dashboard / Advance Authorisation. The main content area displays a progress bar with six steps: Basic Details, Export Details, Input Details, Additional Input Details, Attachments, Declaration, and Application Summary. The 'Declaration' step is currently active. A green success message box is visible, stating: "Success Message Your Application ARNADVAPPLY00023997AM2 has been saved successfully." To the right of the success message is a button labeled "Outstanding Authorisation Details". Below the progress bar, there is a declaration section with a checkbox and a detailed statement about the truthfulness of the application. A feedback icon is located on the left side of the declaration section. At the bottom of the page, there is another header bar with links for Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, RTI, and a search bar.

22. An 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

The screenshot shows the Advance Authorisation (AA) Module User Help File v2.0 interface. At the top, a progress bar indicates the application status across six steps: Basic Details, Export Details, Input Details, Additional Input Details, Attachments, Declaration, and Application Summary. A green success message box displays the message: "Your Application ARNADV/CAPPLY0023997AM21 has been saved successfully".

Application Details:

IEC 0816502676	Entity Name CROWN DECOR PRIVATE LIMITED	Application Number ARNADV/CAPPLY0023997AM21	HQ File Number NA
Applicable Export Foreign Currency Singapore Dollar	Applicable Foreign Exchange Rate 1 Singapore Dollar=53.1 INR	RA file number NA	

Basic Details:

Type of Norm SIN	Port of Registration for the purpose of imports INAGRI6-Agra-Non EDI	Preferred Activity Manufacturer-Exporter	Branch Code 002-419/1.419/7.RADHE INDUSTRIAL ESTATE,TAJPUR ROAD, CHANGODAR, SANAND,AHMEDABAD,GUJARAT,AHMADABAD,382213.
Custom Notification Number 18/2015-CUS dated 1-4-2015-Advance Authorisation for Physical Exports	RA Office RA AHMEDABAD		

Declaration:

I/we, hereby, declare/certify 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 & Regulation) Act, 1992, Rules and Orders issued there under, the Foreign Trade Policy, the Central Excise and Salt Act, 1947, the Income Tax Act, 1961, and the Miscellaneous Cessation of Export & Import Duties, as amended from time to time.
- No part of our business (Dishonesty, Fraud, Bribery, etc.) is Prohibited by any Provisions, Paraphrased or Referred to in any given firm's Contract which has come to the attention of DGFT or in the duration of RBI.
- We have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) Classification of Export/Import Items, 2008-09 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 HBR irrespective of the scheme under which the item is exported ii) proposed to be exported (the underlined portion will be deleted in case an application for export license for SCOMET item is being filed).
- No export licenses are outstanding beyond the prescribed period as laid down by RBI or such extended period for which RBI permission has been obtained.
- The RA office has updated the IEC profile in IANET.
- 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, 1976 B.
- I am authorized to verify and sign this declaration as per Paragraph 9.06 of the FPT.

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

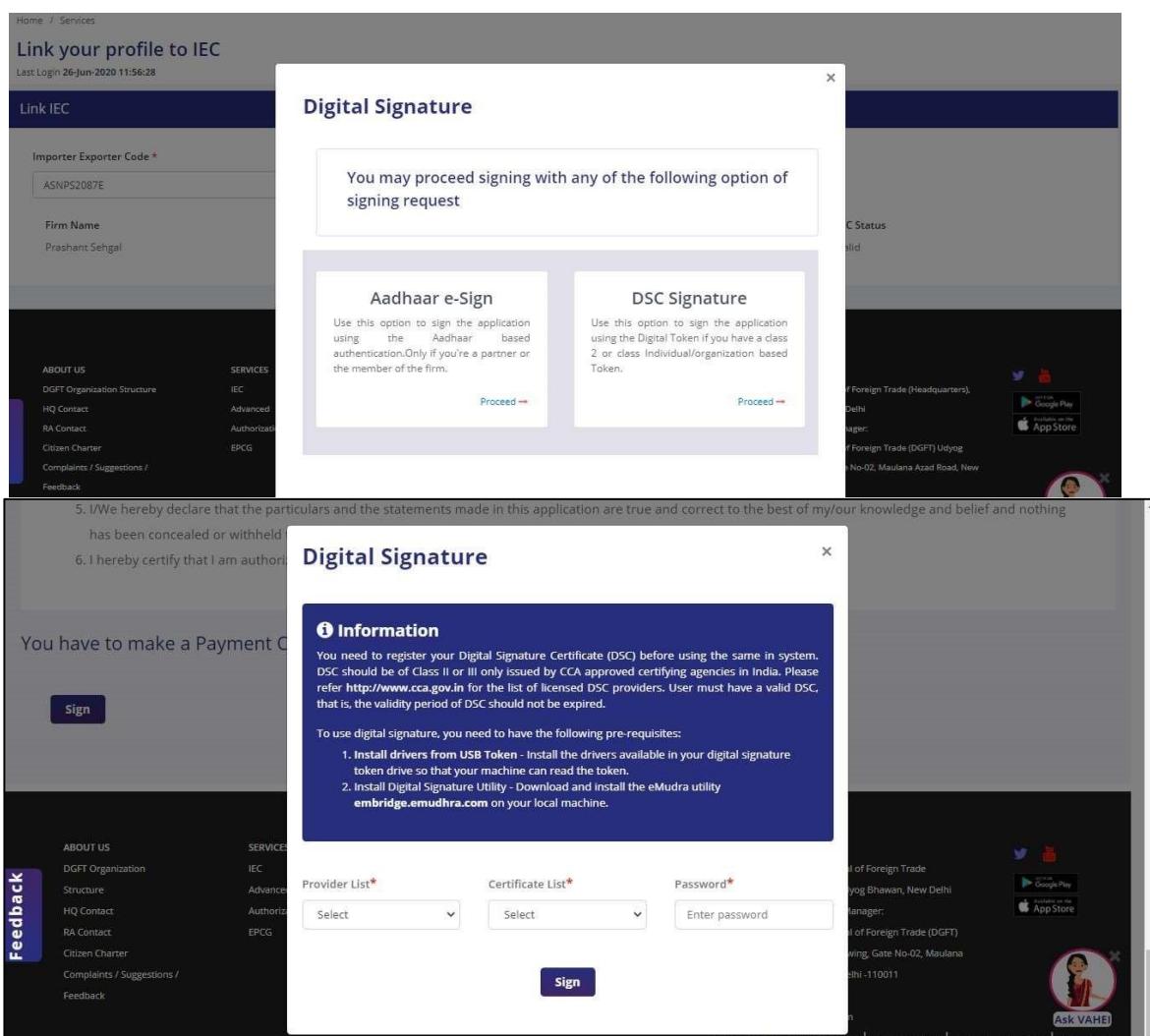
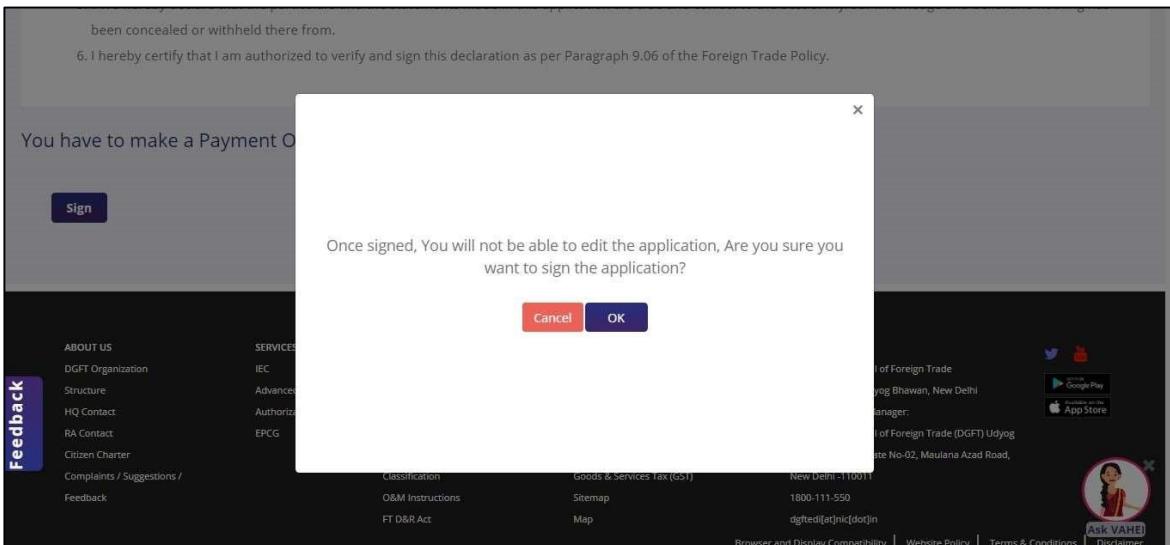
Place : PUNJAB Date : 02/12/2020
Name : milan saini Designation : Importer/Exporter in own company
Email : bhawna26@gmail.com Mobile : 7986673765
Office Address : 002-419/1.419/7.RADHE INDUSTRIAL ESTATE,TAJPUR ROAD, CHANGODAR, SANAND,AHMEDABAD,GUJARAT,AHMADABAD,382213;
Residential Address : Address Line11,Address Line21,Jalandhar,JALANDHAR,PUNJAB,144005

Feedback: [Feedback](#)

Sign: [Sign](#)

Amount to be Paid : (in INR). 500.0

Check the Application Summary and click on Sign button to sign the application using digital token or Aadhaar.



23. Now click on payment, to proceed with the payment, Confirm and proceed to make the payment against application.

For Payment you shall be redirected to Payment Gateway (Bharatkosh). The Application of Apply Advance Authorisation Fee is Rs 500

- 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

Foreign Trade (Amendment) Rules, 2010, section 5(1)(a), clause (ii), specifies the import license.

4. I/We fully understand that if any information furnished in the application is 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.

5. 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 withheld there from.

6. I hereby certify that I am authorized to verify and sign this declaration as per Paragraph 9.06 of the Foreign Trade Policy.

You have to make a Payment Of RS. 500

Proceed To Payment

After Successful Payment the Page shall be redirected to the DGFT Website and the receipt shall be displayed, the user can also download the receipt.

In case of failure of Payment, please wait for an hour to reflect the payment from the Payment Gateway(BharatKosh).

गोपनीय विदेशी व्यापार विभाग
GOVERNMENT OF INDIA, MINISTRY OF COMMERCE AND INDUSTRY

दिल्ली नवाचार विभाग
DIRECTORATE GENERAL OF
FOREIGN TRADE

Home | About DGFT | Services | My Dashboard | Regulatory Updates | Learn | Indian Trade Service | RTI | Ask VAHID | Language | 1800 111 550 | 24x7

E-PAYMENT RECEIPT

IEC	[REDACTED]
File Number	0544040074134N21
Date of Submission	2020-12-02 01:55:16
IP Address	103.41.38.77
Firm Name	[REDACTED]
Firm Address	[REDACTED]
Service Availed	Apply for Advance Authorisation
Mode of Signature	Digital Signature

PAYMENT DETAILS

Transaction Id	9837
Total Fee Amount (in INR)	500.00
Date of Submission	2020-12-02 01:55:16
Mode of Payment	Bharatkosh
Transaction Status	SUCCESS
Transaction Complete Date	2020-12-02 01:55:16

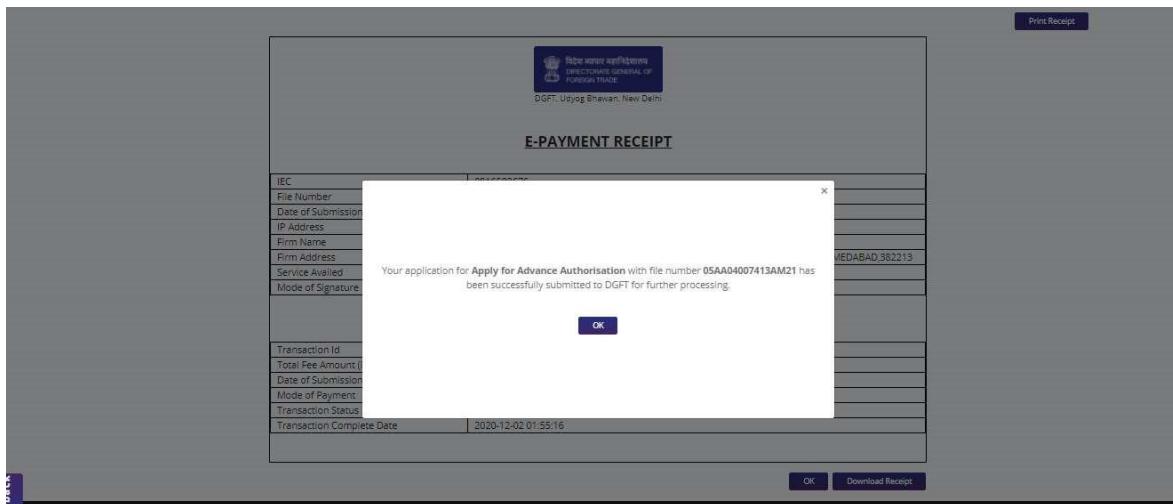
Feedback

Print Receipt

OK Download Receipt

Ask VAHID

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



26. 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

The screenshot shows the "Track Application Status" page. The search results are as follows:

Showing result for : Application process -> Advance Authorisation (AA) Application Sub process -> Issuance of Advance authorisation File Number - 05AA04007413AM21

SL.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	File Status	Action
1	ARNADVICAPPLY0023897AM21	05AA04007413AM21	02/12/2020	CROWN DECOR PRIVATE LIMITED	002	EIT	In Process	Action

Showing 1 to 1 of 1 entries

The AA shall be transmitted to CBIC and the transmission status can be seen by Navigating to “submitted Applications->Action □ Transmission Details

Track Application Status

SL.No.	Application Number	File Number	Date	Entity Name	Branch	RA Office	File status	Action
1	ARNADV/CAPPLY/00023997AM21	05AAD4007413AM21	02/12/2020	CROWN DECOR PRIVATE LIMITED	002	EIT	In Process	Action

Click on Transmission details, new dialog box will open.

Track Application Status

SL.No.	Application Number	File Number	Date	Entity Name	Branch	RA Office	File status	Action
1	ARNADV/CAPPLY/00023997AM21	05AAD4007413AM21	02/12/2020	CROWN DECOR PRIVATE LIMITED	002	EIT	In Process	Action

5.2 Apply for Advance Authorisation for Annual Requirement, Invalidation NO Flow

The screenshot shows the DGFT Advance Authorisation Scheme page. At the top, there is a navigation bar with links for Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, RTI, and a search bar. Below the navigation bar, there is a section titled 'What is Advance Authorisation Scheme' with a detailed description. Further down, there is a section titled 'Pre-Requisites for Applying for Advance Authorisation Scheme' with a note about IEC requirements. On the right side of this section is a button labeled 'Apply for Advance Authorisation Schemes'. Below these sections, there is a grid titled 'Services under Advance Authorisation' containing four items: 'Apply for Advance Authorisation (ANF-4A)', 'Apply for Annual Advance Authorisation' (which is highlighted with a yellow background), 'Apply for EO Extension', and 'Amendment of Authorisation (ANF-4D)'. Each service item has a 'Explore' button.

- Under Advance Authorisation Scheme page, clicks on apply for Annual Advance Authorisation.
- 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

The screenshot shows a list of applications. There are two rows of applications, each with columns for ID, Status, Application Number, Date, Email, and Action. At the bottom of the screen, there are two buttons: 'Start Fresh Application' and 'Proceed With Existing Application'.

- 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
- 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

The screenshot shows a modal window titled 'Outstanding Authorisation Details'. It contains a table with columns: EO period expired or not, Authorisation Number, Authorisation Date, CIF Value (in INR), FOB Value / EO Imposed (in INR), Name of EO fulfilled - Quantity, and Name of EO fulfilled - Value. Below the table, it says 'No data available in table'. At the bottom of the modal, there is a 'Proceed' button. The background of the page shows the user's dashboard with sections for Basic Details, Business Code of the Applicant, ITCMC Details, Excise/GST Details, and Industrial Registration Details.

4. Fill the required details in the respective fields of the basic details section of the basic details screen click on RCMC details section and select the desired RCMC to proceed with

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

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

5. Supporting Manufacturer Details are optional for user whose IEC preferred activity is Manufacturer Exporter or Merchant cum Manufacturer Exporter but Supporting Manufacturer details are mandatory for those users whose IEC preferred activity is Merchant Exporter

6. Now click on Save and next button to reach Past Year Export details. In case, past year export details Are not coming. User has to navigate IEC Profile and update the past year export details.

Past Year Exports/Deemed Supplies Details

Success Message: Your Application AA000000000000000000 has been saved successfully.

Financial Year	Direct Exports		Third Party Exports		Total Exports		Supplies to GOI		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	0.00	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	0.00	0.00

Showing 1 to 2 of 2 entries

Total INR Value of Exports in Preceeding Financial Years in INR (Crores) *: 0.00

CFV value of Authorizations Already Disclosed Under Both Declaration / Both Authorization in INR (Crores) *: 0.00

Total Disbursement in INR (Crores) *: 0.00

Balance Disbursement in INR (Crores) *: 0.00

Feedback: [Send Feedback](#)

7. 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

Success Message: Your Application AA000000000000000000 has been saved successfully.

Export Group Details :

Export Product Group *: Please Select Currency of Imports *: Please Select Directly convertible currency *: Please Select

Do you want to include? Yes No

Export Items

Cumulative Export Value

Deemed Export Details (Optional) *

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

8. 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

Success Message: Your Application AA000000000000000000 has been saved successfully.

Export Group Details :

Export Product Group *: Please Select Currency of Imports *: Please Select Directly convertible currency *: Please Select

Do you want to include? Yes No

Export Items

Cumulative Export Value

Deemed Export Details (Optional) *

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

9. Search the SION serial no. and click on Add. User can add multiple SION serial number of the same Export product group.

Your Application 499A01DCA0010x0C0A021 has been saved successfully.

Export Group Details

Export Items

SIIN Serial No. : Foreign Exchange Rate : 1 US dollar = INR 70.00
Select an Option Click Exchange Rates

Actions:

Export Serial Number	SION Serial No.	Action
1	S12	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
2	S15	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
3	S18	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Cumulative Export Value

Deemed Export Details (Optional)

10. Now, expand the cumulative export value and verify the auto-populated values based on the export product added and expand the deemed export details section. Click on save & next, system will navigate the user to the next page Input details.

Success Message
Your Application 499A01DCA0010x0C0A021 has been saved successfully.

Export Group Details

Export Items

Cumulative Export Value

Grand Total FOB / CFR value of Exports to be made, including commissions (in currency of import):
22000000.00

Grand Total FOB / CFR value of Exports to be made, including commissions (in Rs.):
20,00,000.00

Grand Total FOB / CFR value of Exports to be made, including commissions (in FOB / CFR Commodity currency):
20,00,000.00

Deemed Export Details (Optional)

Deemed FOB / CFR value of Exports to be made, including commissions (Rs.)	20,00,000.00
Deemed FOB / CFR value of Exports to be made, including commissions (in FOB / CFR Commodity currency)	20,00,000.00

Note: I have read and understood the information provided in the Deemed Export Details section.

11. In the Input details screen, all the input item will come auto populated. User can't edit or delete. User can only tick the Appendix 4j check box.
On clicking save & next, system will navigate the user to next page.

SNo	Inputs Required	Export Serial No	Inputs as per	Serial No	Input Description	Quantity Allowed	UOM
1	<input type="checkbox"/>	1	SION	G13	Synthetic lining/Artificial furlining	2.0	SQUARE FEET (SQF)
2	<input type="checkbox"/>	1	SION	G13	Full insole socks (Synthetic)	1.0	SQUARE FEET (SQF)
3	<input type="checkbox"/>	1	SION	G13	Adhesive (Synthetic/ latex)	10.0	GRAMS (GMS)
4	<input type="checkbox"/>	1	SION	G13	Shoe Finishes (Polish)	5.0	GRAMS (GMS)
5	<input type="checkbox"/>	1	SION	G13	Shoe finishes (Spray)	10.0	GRAMS (GMS)
6	<input type="checkbox"/>	1	SION	G13	Stamping foil	6.0	SQUARE INCHES (SQI)
7	<input type="checkbox"/>	1	SION	G13	Sewing thread	25.0	METER (MTR)
8	<input type="checkbox"/>	1	SION	G13	Thermoplastic sheets for:-	0.0	
9	<input type="checkbox"/>	1	SION	G13	1. Counter	0.0	SQUARE METER (SQM)
10	<input type="checkbox"/>	1	SION	G13	2. Toe Caps/ puffs	0.0	SQUARE METER (SQM)

Previous 1 2 3 4 5 Next

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

Clear All Save & Next

12. To add the Supply of free cost details(optional), expand the section, fill the mandatory details and click on add button

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

The screenshot shows the 'Outstanding Authorisation Details' page with a progress bar at the top indicating steps completed (Basic Details, Past Year Exports/Deemed..., Export Details, Input Details) and steps pending (Additional Input Details, Attachments, Declaration, Application Summary). Below the progress bar, a success message is displayed: 'Success Message Your Application ARNADV/CAPAAA00104302AM21 has been saved successfully.' The page contains sections for 'Supply of Free of cost Inputs (Optional)', 'Drawback Details (Optional)', and 'Cumulative Import Value'. At the bottom, there are links for 'ABOUT US', 'SERVICES', 'REGULATORY', 'LEARN', and 'CONTACT US', along with social media icons and a footer with legal notices.

13. Verify the cumulative values, add Grand total CIF Value of Import in INR and click on save and next button, to reach attachment page

Min Value addition required should be 15%

In case, system is prompt error message the min value addition is not 15%, user either can increase the Total FOB value in INR of any export item or decrease the Total CIF in INR of input item.

14. click on save and next button, to reach attachment page

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

15. In case user wants to add BG/LUT Details, click on add BG/LUT details. BG/LUT screen will open. Select the type of Guarantee, click on search button, system will display the BG details, user can select any 1 BG and click on add button..

The screenshot shows a 'Bank Guarantee Details' form. At the top, there is a success message: 'Your Application ARNADVCAAAA0001999AM21 has been saved successfully.' Below this, there are input fields for Type of Guarantee (dropdown), Enter Unique Document ID, Start Date, End Date, Bank IFSC Code, Bank Details, Value (In INR), Issued By, and Status. A note at the bottom left says: '1. Please add BG/LUT details in the row. 2. To add BG/LUT details in the report. 3. After adding BG/LUT details please. 4. Submit the physical copy of the BG/LUT'.

Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Details	Value (In INR)	Status	Issued By	Utilisation Status
Select									

Below the table, there is a message: 'No data available in table'. On the right side of the form, there is a sidebar with a heading 'Please read the following instructions' and a button 'Add Bank Guarantee Detail'.

Select the type of Guarantee from the dropdown and click on the search button.

The screenshot shows the same 'Bank Guarantee Details' form. The 'Type of Guarantee' dropdown is set to 'Bank Guarantee'. The table below contains 7 entries:

Select	Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Details	Value (In INR)	Status	Issued By
<input checked="" type="radio"/>	Bank Guarantee	562365	06/01/2020	10/07/2024	PUNB0023300		895623565	Active	DELHI DGFT
<input checked="" type="radio"/>	Bank Guarantee	89562	05/02/2020	13/06/2023	BKID0001439		7842558966	Active	DELHI DGFT
<input checked="" type="radio"/>	Bank Guarantee	74123	04/06/2019	10/07/2024	ICIC0001352		715895623	Active	DGFT
<input checked="" type="radio"/>	Bank Guarantee	562365	04/06/2019	16/07/2025	PUNB0023300		8956232332	Active	delhi authority
<input checked="" type="radio"/>	Bank Guarantee	265323	11/06/2019	16/07/2025	PUNB0023300		23564652131	Active	india
<input checked="" type="radio"/>	Bank Guarantee	1200	01/11/2020	04/12/2020	PUNB0023300		54545	Active	kk
<input checked="" type="radio"/>	Bank Guarantee	12465432	12/10/2020	16/07/2025	PUNB0023300		465465465464	Active	HGFPHHG

At the bottom of the table, it says 'Showing 1 to 7 of 7 entries'. On the right side, there are buttons for 'Previous', 'Next', 'Add', 'Clear All', and 'Save & Next'.

Select the bank guarantee whose status is Active and click on Add button.

In case BG details are not added, click on the hyperlink of BG/LUT Repository, in new tab BG/LUT Details will open, fill all the mandatory details and click on add button

Millan's Dashboard

Last Logon 02-Dec-2020 01:11:40

BG/LUT Details

Type of Guarantee*	Enter Unique Document ID*	Start Date*																																																																																																
Please Select																																																																																																		
End Date *	Issued By*	Status*																																																																																																
		Please Select																																																																																																
Type Of Bank*																																																																																																		
Please Select																																																																																																		
<input type="button" value="Reset"/> <input type="button" value="Add"/> <input type="text" value="Search"/>																																																																																																		
Show 10 entries																																																																																																		
<table border="1"> <thead> <tr> <th>Type of Guarantee</th> <th>Unique Document ID</th> <th>Start Date</th> <th>End Date</th> <th>Bank IFSC Code</th> <th>Bank Swift Code</th> <th>Bank Details</th> <th>Value (In INR)</th> <th>Value (In USD)</th> <th>Status</th> <th>Issued By</th> <th>Utilisation Status</th> </tr> </thead> <tbody> <tr> <td>Bank Guarantee</td> <td>562365</td> <td>06/01/2020</td> <td>10/07/2024</td> <td>PUNB0023300</td> <td></td> <td></td> <td>89,56,23,565.00</td> <td></td> <td>Active</td> <td>DELHI DGFT</td> <td>Utilised</td> </tr> <tr> <td>Bank Guarantee</td> <td>89562</td> <td>05/02/2020</td> <td>13/06/2023</td> <td>BKID0001439</td> <td></td> <td></td> <td>7,84,25,50,966.00</td> <td></td> <td>Active</td> <td>DELHI DGFT</td> <td>Utilised</td> </tr> <tr> <td>Bank Guarantee</td> <td>74123</td> <td>04/06/2019</td> <td>10/07/2024</td> <td>IIC0001352</td> <td></td> <td></td> <td>71,58,95,623.00</td> <td></td> <td>Active</td> <td>DGFT</td> <td>Utilised</td> </tr> <tr> <td>Bank Guarantee</td> <td>562365</td> <td>04/06/2019</td> <td>16/07/2025</td> <td>PUNB0023300</td> <td></td> <td></td> <td>8,95,62,32,382.00</td> <td></td> <td>Active</td> <td>delhi authority</td> <td>Utilised</td> </tr> <tr> <td>Bank Guarantee</td> <td>265323</td> <td>11/06/2019</td> <td>16/07/2025</td> <td>PUNB0023300</td> <td></td> <td></td> <td>23,56,46,52,131.00</td> <td></td> <td>Active</td> <td>India</td> <td>Utilised</td> </tr> <tr> <td>Bank Guarantee</td> <td>1200</td> <td>01/11/2020</td> <td>04/12/2020</td> <td>PUNB0023300</td> <td></td> <td></td> <td>54,545.00</td> <td></td> <td>Active</td> <td>kk</td> <td>Utilised</td> </tr> <tr> <td>Bank Guarantee</td> <td>12465432</td> <td>12/10/2020</td> <td>16/07/2025</td> <td>PUNB0023300</td> <td></td> <td></td> <td>4,65,46,54,65,464.00</td> <td></td> <td>Active</td> <td>HGFHHG</td> <td>Utilised</td> </tr> </tbody> </table>			Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Swift Code	Bank Details	Value (In INR)	Value (In USD)	Status	Issued By	Utilisation Status	Bank Guarantee	562365	06/01/2020	10/07/2024	PUNB0023300			89,56,23,565.00		Active	DELHI DGFT	Utilised	Bank Guarantee	89562	05/02/2020	13/06/2023	BKID0001439			7,84,25,50,966.00		Active	DELHI DGFT	Utilised	Bank Guarantee	74123	04/06/2019	10/07/2024	IIC0001352			71,58,95,623.00		Active	DGFT	Utilised	Bank Guarantee	562365	04/06/2019	16/07/2025	PUNB0023300			8,95,62,32,382.00		Active	delhi authority	Utilised	Bank Guarantee	265323	11/06/2019	16/07/2025	PUNB0023300			23,56,46,52,131.00		Active	India	Utilised	Bank Guarantee	1200	01/11/2020	04/12/2020	PUNB0023300			54,545.00		Active	kk	Utilised	Bank Guarantee	12465432	12/10/2020	16/07/2025	PUNB0023300			4,65,46,54,65,464.00		Active	HGFHHG	Utilised
Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Swift Code	Bank Details	Value (In INR)	Value (In USD)	Status	Issued By	Utilisation Status																																																																																							
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Bank Guarantee	12465432	12/10/2020	16/07/2025	PUNB0023300			4,65,46,54,65,464.00		Active	HGFHHG	Utilised																																																																																							



Last Logon 24-Nov-2020 18:32:02

BG/LUT Details

Type of Guarantee*	Enter Unique Document ID*	Start Date*																								
Please Select																										
End Date *	Issued By*	Status*																								
	nodek	Please Select																								
Type Of Bank*																										
Please Select																										
Bank IFSC Code*	Bank Details	Value (In INR)*																								
<input type="button" value="Reset"/> <input type="button" value="Add"/> <input type="text" value="Search"/>																										
Show 10 entries																										
<table border="1"> <thead> <tr> <th>Type of Guarantee</th> <th>Unique Document ID</th> <th>Start Date</th> <th>End Date</th> <th>Bank IFSC Code</th> <th>Bank Swift Code</th> <th>Bank Details</th> <th>Value (In INR)</th> <th>Value (In USD)</th> <th>Status</th> <th>Issued By</th> <th>Utilisation Status</th> </tr> </thead> <tbody> <tr> <td colspan="12" style="text-align: center;">No data available in table</td> </tr> </tbody> </table>			Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Swift Code	Bank Details	Value (In INR)	Value (In USD)	Status	Issued By	Utilisation Status	No data available in table											
Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Swift Code	Bank Details	Value (In INR)	Value (In USD)	Status	Issued By	Utilisation Status															
No data available in table																										
Showing 0 to 0 of 0 entries																										
Previous Next																										

16. Under declaration, accept the terms and condition and click on save and next button to view the application summary

of RBI.

D. 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).

E. 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.

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

G. 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.

H. 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*

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 Designation
 Email Mobile
 Office Address
 Residential Address

From application summary to till submitted applications, all steps are same. Refer Apply Advance Authorisation SION steps from 22 to 27.

E-PAYMENT RECEIPT

IEC	[REDACTED]
File Number	05AQ04015299AM21
Date of Submission	2020-11-25 12:10:34
IP Address	103.41.38.5
Firm Name	Abhishek Som
Firm Address	Hno.40/5,Harinagar Shradha Puri Phase-1Near MPS SCHOOL Meerut Cantt,250001
Service Availed	Apply For AAA
Mode of Signature	Digital Signature

PAYMENT DETAILS

Transaction Id	295250
Amount (in INR)	500.00
Date of Submission	2020-11-25 12:10:34
Mode of Payment	BharatKosh
Transaction Status	SUCCESS
Transaction Complete Date	2020-11-25 12:10:34

OK Download Receipt

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6. Apply for Advance Authorisation Amendment Process(AAA)

What is Advance Authorisation Scheme

Advance Authorisation Scheme allows duty free import of inputs, which are physically incorporated in an export product. In addition to any inputs, packaging material, fuel, oil, catalyst which is consumed / utilized in the process of production of export product, is also be allowed.

The quantity of inputs allowed for a given product is based on specific norms defined for that export product, which considers the wastage generated in the manufacturing process. DGFT provides a sector-wise list of Standard Input-Output Norms (SION) under which the exporters may choose to apply. Alternatively, exporters may apply for their own ad-hoc norms in cases where the SION does not suit the exporter.

Advance Authorisation covers manufacturer exporters or merchant exporters tied to supporting manufacturer(s).

Pre-Requisites for Applying for Advance Authorisation Scheme

To apply for an Advance Authorisation 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 Advance Authorisation Schemes

Services under Advance Authorisation

- Apply for Advance Authorisation (ANF-4A)
- Apply for Annual Advance Authorisation
- Apply for EO Extension
- Amendment of Authorisation (ANF-4D)

Explore Explore Explore Explore

Feedback Ask VAHE!

- Under Advance Authorisation, click on Amendment of Authorisation Click on start fresh application.

Amendment of Authorisation (ANF-4D)

Last Login 02-Dec-2020 01:11:49

Draft Application Amendment to an Issued Advance Authorisation									
Show	10	entries							
Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action		
<input type="radio"/>	1	ARNADVCAMEND00024452AM21	28/11/2020 11:39	bhawna26@gmail.com	30/11/2020 15:58	bhawna26@gmail.com	Action		
<input type="radio"/>	2	ARNADVCAMEND00024454AM21	28/11/2020 11:39	bhawna26@gmail.com	28/11/2020 11:39	bhawna26@gmail.com	Action		
<input type="radio"/>	3	ARNADVCAMEND00024453AM21	28/11/2020 11:39	bhawna26@gmail.com	28/11/2020 11:39	bhawna26@gmail.com	Action		
<input type="radio"/>	4	ARNADVCAMEND00024450AM21	28/11/2020 11:38	bhawna26@gmail.com	28/11/2020 11:38	bhawna26@gmail.com	Action		
<input type="radio"/>	5	ARNADVCAMEND00024451AM21	28/11/2020 11:38	bhawna26@gmail.com	28/11/2020 11:38	bhawna26@gmail.com	Action		
<input type="radio"/>	6	ARNADVCAMEND00024446AM21	28/11/2020 11:37	bhawna26@gmail.com	28/11/2020 11:37	bhawna26@gmail.com	Action		
<input type="radio"/>	7	ARNADVCAMEND00024330AM21	26/11/2020 23:58	bhawna26@gmail.com	26/11/2020 23:58	bhawna26@gmail.com	Action		
<input type="radio"/>	8	ARNADVCAMEND00024240AM21	26/11/2020 18:05	bhawna26@gmail.com	26/11/2020 18:20	bhawna26@gmail.com	Action		
<input type="radio"/>	9	ARNADVCAMEND00024200AM21	26/11/2020 15:54	bhawna26@gmail.com	26/11/2020 15:54	bhawna26@gmail.com	Action		
<input type="radio"/>	10	ARNADVCAMEND00024066AM21	25/11/2020 23:37	bhawna26@gmail.com	25/11/2020 23:37	bhawna26@gmail.com	Action		

Showing 1 to 10 of 132 entries

[Start Fresh Application](#)[Proceed With Existing Application](#)Previous 1 2 3 4 5 Next

2. System will display the autorisation list, select the license number

And then click on proceed. System will navigate the user to the Authorisation Details.

Amendment of Authorisation (ANF-4D)

Last Login 02-Dec-2020 01:11:49

Authorisation for Amendment							
		Type of Authorisation	Authorisation Number	File Number from which Authorisation is issued	Authorisation Date		
<input type="radio"/>	1	Advance Authorisation	0511000009	05AA04007339AM21	25/11/2020		
<input type="radio"/>	2	Advance Authorisation	0500000808	05AA04007343AM21	25/11/2020		
<input type="radio"/>	3	Advance Authorisation	0510000796	05AA04007224AM21	23/11/2020		
<input type="radio"/>	4	Advance Authorisation	0510000793	058104007200AM21	21/11/2020		
<input type="radio"/>	5	Advance Authorisation	0510000773	058104007131AM21	19/11/2020		
<input type="radio"/>	6	Advance Authorisation	0510000780	058104007117AM21	19/11/2020		
<input type="radio"/>	7	Advance Authorisation	0510000763	058104007067AM21	18/11/2020		
<input type="radio"/>	8	Advance Authorisation	0510000764	058104007068AM21	18/11/2020		
<input type="radio"/>	9	Advance Authorisation	0510000766	058104007097AM21	18/11/2020		
<input type="radio"/>	10	Advance Authorisation	0510000756	058104007050AM21	17/11/2020		

3. User can verify all the details here.

4. In Basic details, system will display all the details prefilled. User can change the branch code, port of registration and Custom Notification Number but user can't change the type of norm.

5. Expand RCMC or Excise/GST Details grid, system will display the prefilled details.

Amendment of Authorisation (ANF-4D)

Last Login 02-Dec-2020 01:11:40

Success Message
Your Application has been saved successfully

Basic Details

Branch Code of the Applicant *	Preferred Activity	Type of Norm*
001-419/1-419/7,RADHE INDUSTRIAL ESTATE,TAPUR ROAD, CH...	Manufacturer Exporter	No Norm/Self Declaration
Port of Registration for the purpose of imports *	Custom Notification Number*	
INAGR6-Agra-Non EDI	18/2015-Cus dated 1-4-2015-Advance Authorisation for Physic...	
Search Port of Registration		

RMC Details

Feedback Copy Excel CSV PDF Print

Select	RMC Number	Date of Issuance	Validity Period	Issuing Authority	Products for which registered
<input checked="" type="checkbox"/>	PLEPC/C/364/2017-2018	06/07/2017	31/03/2022	Plastics Export Promotion Council	DECORATIVE LAMINATED SHEETS

Showing 1 to 1 of 1 entries

Feedback Ask VAHEI

Previous 1 **Next**

Basic Details

Branch Code of the Applicant *	Preferred Activity	Type of Norm*
001-419/1-419/7,RADHE INDUSTRIAL ESTATE,TAPUR ROAD, CH...	Manufacturer Exporter	No Norm/Self Declaration
Port of Registration for the purpose of imports *	Custom Notification Number*	
INAGR6-Agra-Non EDI	18/2015-Cus dated 1-4-2015-Advance Authorisation for Physic...	
Search Port of Registration		

RMC Details

Excise/GST Details

Feedback Copy Excel CSV PDF Print

Select	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 type="checkbox"/>	000	419/1,419/7,RADHE INDUSTRIAL ESTATE	42ABIFM9512E7Z2	
<input type="checkbox"/>	001	419/1,419/7,RADHE INDUSTRIAL ESTATE	29AACR4849R2ZG	
<input checked="" type="checkbox"/>	002	419/1,419/7,RADHE INDUSTRIAL ESTATE	29AACR4849R2ZG	

Feedback Ask VAHEI

6. In Amendment process, if user want to add Co-licensee or supporting manufacturer details. Expand The grid and fill all the mandatory details.

Amendment of Authorisation (ANF-4D)

Last Login 02-Dec-2020 01:11:40

Success Message
Your Application has been saved successfully

Basic Details

Co-Licencee Details (Optional)

Supporting Manufacturer Details (Optional)

Industrial Registration Details

Feedback Save & Proceed

Co-licensee details

Amendment of Authorisation (ANF-4D)

Last Login: 02-Dec-2020 01:11:49

Success Message
Your Application has been saved successfully

Authorisations for Amendment Authorisations Details Basic Details Export Details Input Details Additional Input Details Attachments Declaration Application Summary

Basic Details

Co-Licencee Details (Optional)

IEC No. of Co-licencee*	Branch Code of the Applicant*	Name of Co-licencee*
Address of Co-licencee*		

Feedback [Copy](#) [Excel](#) [CSV](#) [PDF](#) [Print](#)

IEC No. of Co-licencee	Branch Code	Name of Co-licencee	Address of Co-licencee	Edit/Delete
No data available in table				

[Ask VAHEI](#)

Supporting Manufacturer

SUCCESS MESSAGE
Your Application has been saved successfully

Authorisations for Amendment Authorisations Details Basic Details Export Details Input Details Additional Input Details Attachments Declaration Application Summary

Basic Details

Co-Licencee Details (Optional)

Supporting Manufacturer Details (Optional) ⓘ

GSTN/Excise Registration No.	IEC No.	Branch Code
Name*	Address*	PIN Code*
City*	State*	District*
Type of Unit ⓘ *	MSME/IEM/IL Regn Number	Date of Issue*
Products endorsed		

Feedback [Add](#) [Ask VAHEI](#)

- In Export details screen, all details will come auto-prefilled. User can't change the Export Product Group, Currency of Import and Free Convertible Currency

Amendment of Authorisation (ANF-4D)

Last Login 02-Dec-2020 01:11:40

✓ Success Message
 Your Application ARNADV/CAMBND00024704AM21 has been saved successfully.

Export Group Details

Export Product Group *	Currency of Imports *	Freely convertible currency *
Di-Fish and marine Products	Canadian Dollar	Singapore Dollar

Export Items

Cumulative Export Value

Deemed Export Details (Optional) ⓘ

[Previous](#) [Save & Proceed](#)

8. If applicant wants to add update the quantity Required or Total FOB in INR, user has to click on edit icon and user can only increase the Quantity Required or Total FOB in INR. For other norms type except SION, user can add the Export item.

Export Group Details

Export Items

Item(s) to be exported / supplied *	Item Characteristics *	ITC (HS) Code ⓘ *	Quantity Required *
<input type="text"/>	<input type="text"/>	<input type="text"/> Search ITC Code e.g 741 Check the ITC(HS) Codes here	<input type="text"/>
UOM *	Total FOB / FOR Value (in INR) *	Total FOB (in freely convertible currency) * ⓘ	Foreign Exchange Rate
<input type="text"/> Please Select	<input type="text"/>	<input type="text"/>	<input type="text"/> 1 Singapore Dollar=100 INR Check Exchange Rates

[Add](#)

Show 10 entries

Export Serial Number	Item(s) to be exported / supplied	Item Characteristics	ITC (HS) Code	Quantity Required	Quantity Exported	UOM	Total FOB / FOR Value (in INR)	Total FOB (in freely convertible currency)	Edit / Delete
1	ghsgdfjdfjk	sadasdss	50020030	100.0	0.0	Number	8965646646	168844569.60	

Is Export item under SCOMET? Yes No

[Previous](#) [Next](#)

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

Success Message
Your Application ARNADV/CAMEND00024704AM21 has been saved successfully

Authorisations for Amendment Authorisations Details Basic Details Export Details Input Details Additional Input Details Attachments Declaration Application Summary

Export Group Details

Export Items

Cumulative Export Value

Grand Total FOB / FOR value of Exports to be made, excluding commission (in INR.) *
8.96.56.46.648.00

Grand Total FOB / FOR value of Exports to be made, excluding commission (in currency of imports)*
16.46.58.340.606

Grand Total FOB / FOR value of Exports to be made, excluding commission (in US \$)*
12,31,54,486.896

Deemed Export Details (Optional) ⓘ

Previous Save & Proceed

10. In input details, user can edit the total quantity required and Total CIF in INR.
 System will show the quantity invalidated, by clicking on the hyperlink the system will show the details.
 System will show the quantity imported, by clicking on the hyperlink the system will show the Bill of entry details.

If user wants to add input item, user has to select the Export serial no. , Input as per and fills the Mandatory details.

Authorisations for Amendment Authorisations Details Basic Details Export Details Input Details Additional Input Details Attachments Declaration Application Summary

Input Details

Export Serial No *	Inputs as per *	Serial No *
Please Select	Please Select	
Input Description *	Technical Features / Description	ITC (HS) Code ⓘ *
		Search ITC Code e.g 741 Check the ITC(HS) Codes here
UOM *	Quantity Allowed	Quantity Required *
Select		
Total Quantity Invalidated	Total Quantity Imported	Total Quantity to be Imported
0	0	0
Source of Import*	Total CIF Value (in INR) *	Total CIF value (in freely convertible currency) *
Imported Directly		
Foreign Exchange Rate		
1 Singapore Dollar=100 INR		
Check Exchange Rates		

Feedback Ask VAHEI

Total Quantity Invalidated: 0
Total Quantity imported: 0
Total Quantity to be imported: 0
Source of Import: Imported Directly
Total CIF Value (in INR): *
Total CIF value (in freely convertible currency): *
Foreign Exchange Rate: 1 US Dollar=100 INR
Check Exchange Rates
Show: 10 entries

Input Serial No	Inputs Required	Export Serial No	Inputs as per Serial No	Input Description	Technical Features / Description	ITC (HS) Code	UOM	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity Imported	Total Quantity to be Imported	Source of Import	Total CIF Value (in INR)	Edit/Delete
1			1	Naphtha (Technical Characteristic Light Naphtha)		27101221	METRIC TON (MTS)	881.577	0.0	0.0	881.577	2,94,55,691.51			
2			1	Methanol		29051100	METRIC TON (MTS)	334.647	0.0	0.0	334.647	64,85,207.87			

Is Import from registered Source for Pharmaceutical products? Yes No
Claim under reduced benefits of Appendix AD? Yes No
 Is this declared do not fall under Appendix A?

Previous Next Ask VAMEI Save & Proceed

11. In Additional Input details, if user want to add supply of free of cost, Drawback details or wastage Claimed details, user can fill.

Amendment of Authorisation (ANF-4D)

Last Login: 02-Dec-2020 01:11:40

Success Message
Your Application ARNADVCMEND00024704AM21 has been saved successfully

Authorisations for Amendment Authorisations Details Basic Details Export Details Input Details Additional Input Details Attachments Declaration Application Summary

Supply of Free of cost Inputs (Optional)
Drawback Details (Optional)
Wastage Claimed (Optional)
Cumulative Import Value

Previous Save & Proceed

12. Verify the cumulative values, add the reason for amendment and click on save and next button, to reach attachment page

13. 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

14. Under declaration, accept the terms & condition, click on save & next to view the application summary.

I/We hereby certify that :

A. 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.

B. 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.

C. 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.

D. We have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC(HS) Classification 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).

E. 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.

F. that I/We have updated the IEC profile in ANET.

G. 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.

H. I am authorized to verify and sign this declaration as per Paragraph II.06 of the FTP.

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

Place*

Date*

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 Designation
Email Mobile
Office Address
Residential Address

15. An 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

Surat, Gujarat

Export Details

Export Group Details

Export Product Group	Currency of Import	Freely convertible currency
A-Chemical and Allied Products	US Dollars	US Dollars

Export Products

Export Serial Number	Item(s) to be exported / supplied	Export Item Description	ITC (HS) Code	Quantity	Quantity Exported	UOM	FOB / FOB Value (in INR)	FOB / FOB value (in freely convertible currency)
1	Methyl Tertiary Butyl Ether (MTBE)	29091920	927	0	METRIC TON (MTS)	6,48,90,000.00	6,48,900.00	

Total Value Calculated

Grand Total FOB / FOB value of Exports to be made, excluding commission (in INR) 6,48,90,000.00	Grand Total FOB / FOB value of Exports to be made, excluding commission (in currency of import) 6,48,900.00	Grand Total FOB / FOB value of Exports to be made, excluding commission (in US \$) 6,48,900.00
--	--	---

I have perused the list of SCOMET items as contained in the Appendix 3 to the Schedule 2 of the ITC (HS) Classification of Exports-Imports 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 R&P, 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 items is being filed).

No export proceeds are outstanding beyond the prescribed period as laid down by R&P or such extended period for which R&P permission had been obtained.

All my details have updated the ITC profiles in AAU.

I have not been penalized under any of the following Act(s) (as amended from time to time): (i) The Customs Act, 1962, (ii) The Central Excise Act 1944, (iii) Foreign Trade (Development & Regulation) Act 1962, and (iv) The Foreign Exchange Management Act, 1999. (v) The Conservation of Foreign Exchange, Prevention of Smuggling Activities Act, 1976.

I am authorized 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.

Date:

Date:

ICD-AE

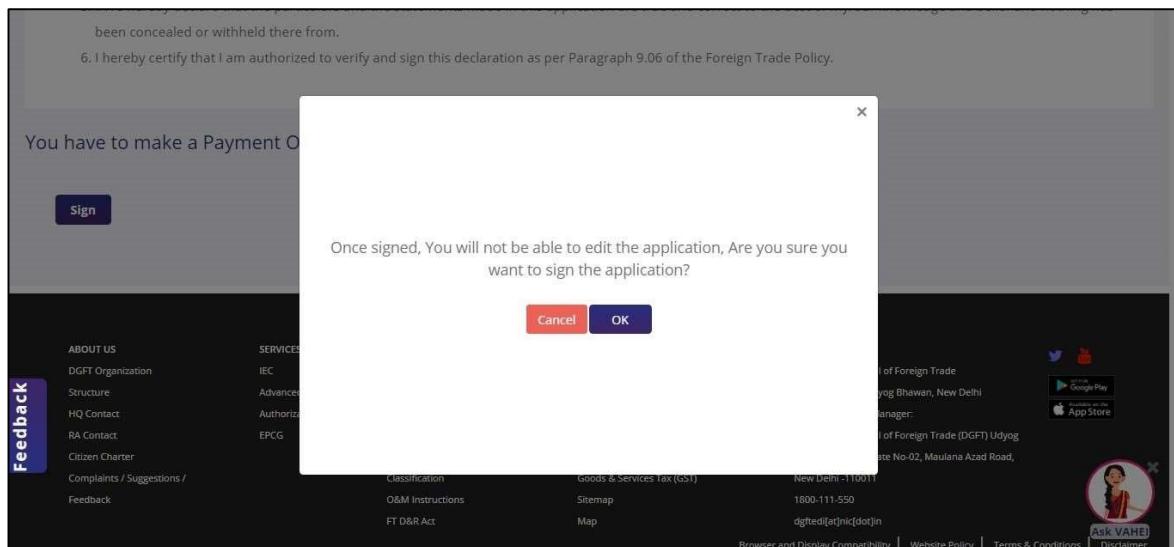
(03/09/2020)

Amount to be Paid : Rs. 100000.0

[Feedback](#)

[Sign](#)

16. Click on Sign button to sign the application using digital token or Aadhaar.



Home / Services

Link your profile to IEC

Last Login 26-Jun-2020 11:56:28

Link IEC

Importer Exporter Code *
ASNP52087E

Firm Name
Prashant Sehgal

ABOUT US
DGFT Organization Structure
HQ Contact
RA Contact
Citizen Charter
Complaints / Suggestions / Feedback

SERVICES
IEC
Advanced
Authorization
EPG
Foreign Trade (Headquarters),
Delhi
Address:
Foreign Trade (DGFT) Udyog
No.02, Maulana Azad Road, New

Digital Signature

You may proceed signing with any of the following option of signing request

Aadhaar e-Sign
Use this option to sign the application using the Aadhaar based authentication. Only if you're a partner or the member of the firm.
[Proceed →](#)

DSC Signature
Use this option to sign the application using the Digital Token if you have a class 2 or class Individual/organization based Token.
[Proceed →](#)

Foreign Trade Policy, the Handbook of Procedures and the ITC (HS) Classification of Export & Import Duties

4. I/We fully understand that if any information furnished in the application is 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.

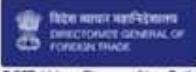
5. I/We hereby declare that the particulars and the statements made in this application are true and correct to the best of my/our knowledge and belief and nothing has been concealed or withheld there from.

6. I hereby certify that I am authorized to verify and sign this declaration as per Paragraph 9.06 of the Foreign Trade Policy.

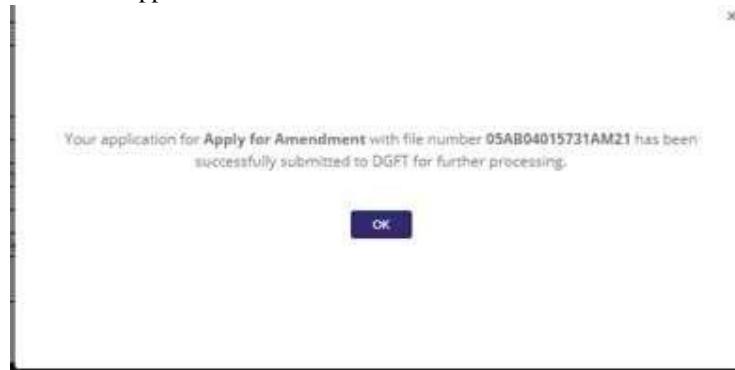
You have to make a Payment Of RS. 500

[Proceed To Payment](#)

17. 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

 DIRECTORATE GENERAL OF FOREIGN TRADE DGFT, Udyog Bhawan, New Delhi	
E-PAYMENT RECEIPT	
IEC	[REDACTED]
File Number	05AB04015731AM21
Date of Submission	2020-11-27 10:35:14
IP Address	103.41.38.197
Firm Name	[REDACTED]
Firm Address	[REDACTED]
Service Availed	Apply for Amendment
Mode of Signature	Digital Signature
PAYMENT DETAILS	
Transaction Id	296437
Amount (in INR)	200.00
Date of Submission	2020-11-27 10:35:14
Mode of Payment	Bharatkosh
Transaction Status	SUCCESS
Transaction Complete Date	2020-11-27 10:35:14

18. Now click on the OK button of the e-receipt. Now your application is submitted and auto-approved, you will receive notifications.
19. 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



From Date:	To Date:																		
Application Number:	File Number:																		
Branch code:	RA Office:																		
<input type="text"/>	<input type="text"/>																		
<input type="text"/>	<input type="text"/>																		
<input type="text"/>	<input type="text"/>																		
<input type="button" value="Please Select"/>	<input type="button" value="Please Select"/>																		
<input type="button" value="Clear All"/> <input type="button" value="Search Q."/>																			
Showing result for : Application process -> Advance Authorisation (AA) Application Sub process -> Amendment to an Issued Advance Authorisation File Number - 05AB04015731AM21																			
<input style="width: 100px;" type="text" value="Search: "/>																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SL.No.</th> <th>Application Number</th> <th>File Number</th> <th>Date</th> <th>Entity Name</th> <th>Branch</th> <th>RA Office</th> <th>File Status</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ARNAVCAMEND00106131AM21</td> <td>05AB04015731AM21</td> <td>27/11/2020</td> <td>[REDACTED]</td> <td>000</td> <td>RA DELHI</td> <td>In Process</td> <td><input type="button" value="Action"/></td> </tr> </tbody> </table>		SL.No.	Application Number	File Number	Date	Entity Name	Branch	RA Office	File Status	Action	1	ARNAVCAMEND00106131AM21	05AB04015731AM21	27/11/2020	[REDACTED]	000	RA DELHI	In Process	<input type="button" value="Action"/>
SL.No.	Application Number	File Number	Date	Entity Name	Branch	RA Office	File Status	Action											
1	ARNAVCAMEND00106131AM21	05AB04015731AM21	27/11/2020	[REDACTED]	000	RA DELHI	In Process	<input type="button" value="Action"/>											
Showing 1 to 1 of 1 entries. Previous <input type="button" value="Next"/>																			

7. Invalidation/Certificate of Supplies of AA

- Post login click on “Advance Authorisation” on the Home Page –Frequently Accessed Links or navigate using Menu “Services □ Advance Authorisation/DFIA”.
- Click on “Advance Authorisation/DFIA”, system will navigate the user to Advance Authorisation Scheme Page

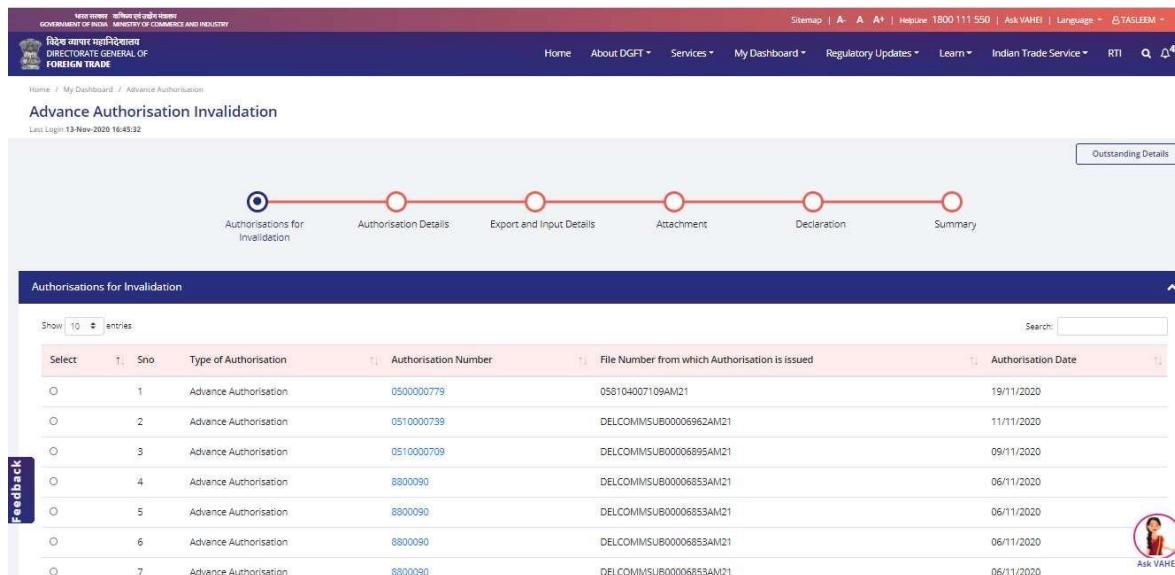
The screenshot shows the DGFT Advance Authorisation Scheme page. At the top, there's a navigation bar with links for Sitemap, A-, A, A+, HelpLine 1800 111 550, Ask VAHEI, Language, and a search bar. Below the navigation is the DGFT logo and the text "DIRECTORATE GENERAL OF FOREIGN TRADE". The main content area has a heading "Advance Authorisation". Under this, there's a section titled "What is Advance Authorisation Scheme" with a brief description. Below it is a "Pre-Requisites for Applying for Advance Authorisation Scheme" section with instructions and a note about legacy data. To the left of the main content is a vertical sidebar with a "Feedback" button. The main content area contains several service cards:

- Apply for Advance Authorisation (ANF-4A)**: Description: 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. Explore.
- Apply for Annual Advance Authorisation**: Description: Apply for Annual Advance Authorisation. Explore.
- Apply for EO Extension**: Description: Apply for EO extension of advance authorisations. Explore.
- Amendment of Authorisation (ANF-4D)**: Description: Apply for amendment of advance authorisation. Explore.
- Invalidation/Certificate of Supplies of AA**: Description: Apply for invalidation/certificate of supplies against AA. Explore.
- Revalidation of Advance Authorisation**: Description: Apply for revalidation of advance authorisations. Explore.
- Clubbing and Closure of Advance Authorisations**: Description: Apply for clubbing and closure of advance authorisations. Explore.
- Closure of Advance Authorisation**: Description: Apply for closure of an advance authorisation. Explore.

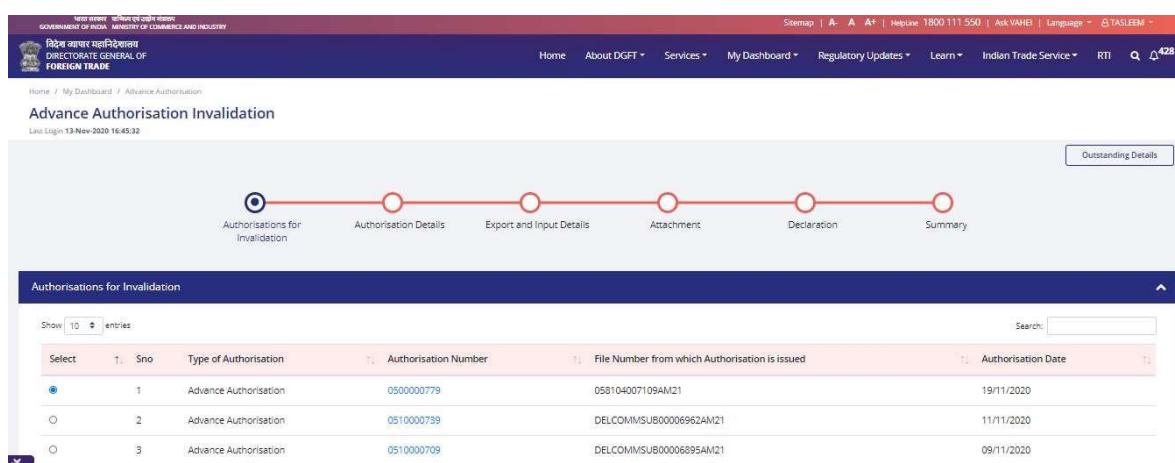
The screenshot shows the DGFT My Dashboard page. At the top, there's a navigation bar with links for Sitemap, A-, A, A+, HelpLine 1800 111 550, Ask VAHEI, Language, and a search bar. Below the navigation is the DGFT logo and the text "DIRECTORATE GENERAL OF FOREIGN TRADE". The main content area has a heading "Advance Authorisation Invalidation". Below it is a table titled "Draft Application | Invalidation/ARO of an Issued Advance Authorisation". The table has columns for Select, S. No., Application Number, Created On, Created By, Last Updated On, Last Updated By, and Action. A message "No data available in table" is displayed. At the bottom of the table, there's a message "Showing 0 to 0 of 0 entries" and a "Start Fresh Application" button.

- Under Services under Advance Authorisation--- Click on “Start Fresh Application” button or click on “Proceed with Existing Application” Button incase user already saved a draft application.
- System will display the autorisation list, select the license number

And then click on proceed. System will navigate the user to the Authorisation Details.



Select	Sno	Type of Authorisation	Authorisation Number	File Number from which Authorisation is issued	Authorisation Date
<input type="radio"/>	1	Advance Authorisation	0500000779	058104007109AM21	19/11/2020
<input type="radio"/>	2	Advance Authorisation	0510000739	DELCOMMSUB00006962AM21	11/11/2020
<input type="radio"/>	3	Advance Authorisation	0510000709	DELCOMMSUB00006895AM21	09/11/2020
<input type="radio"/>	4	Advance Authorisation	8800090	DELCOMMSUB00006853AM21	06/11/2020
<input type="radio"/>	5	Advance Authorisation	8800090	DELCOMMSUB00006853AM21	06/11/2020
<input type="radio"/>	6	Advance Authorisation	8800090	DELCOMMSUB00006853AM21	06/11/2020
<input type="radio"/>	7	Advance Authorisation	8800090	DELCOMMSUB00006853AM21	06/11/2020



Select	Sno	Type of Authorisation	Authorisation Number	File Number from which Authorisation is issued	Authorisation Date
<input checked="" type="radio"/>	1	Advance Authorisation	0500000779	058104007109AM21	19/11/2020
<input type="radio"/>	2	Advance Authorisation	0510000739	DELCOMMSUB00006962AM21	11/11/2020
<input type="radio"/>	3	Advance Authorisation	0510000709	DELCOMMSUB00006895AM21	09/11/2020

Authorisations for Invalidation						
Select	Sno	Type of Authorisation	Authorisation Number	File Number from which Authorisation is issued	Authorisation Date	
<input checked="" type="radio"/>	1	Advance Authorisation	0500000779	058104007109AM21	19/11/2020	
<input type="radio"/>	2	Advance Authorisation	0510000739	DELCOMMSUB00006962AM21	11/11/2020	
<input type="radio"/>	3	Advance Authorisation	0510000709	DELCOMMSUB00006895AM21	09/11/2020	
<input type="radio"/>	4	Advance Authorisation	8800090	DELCOMMSUB00006853AM21	06/11/2020	
<input type="radio"/>	5	Advance Authorisation	8800090	DELCOMMSUB00006853AM21	06/11/2020	
<input type="radio"/>	6	Advance Authorisation	8800090	DELCOMMSUB00006853AM21	06/11/2020	
<input type="radio"/>	7	Advance Authorisation	8800090	DELCOMMSUB00006853AM21	06/11/2020	
<input type="radio"/>	8	Advance Authorisation	8800090	DELCOMMSUB00006853AM21	06/11/2020	
<input type="radio"/>	9	Advance Authorisation	8800090	DELCOMMSUB00006793AM21	05/11/2020	
<input type="radio"/>	10	Advance Authorisation	0110000658	018104006752AM21	03/11/2020	

Showing 1 to 10 of 36 entries

Previous 1 2 3 4 Next

Proceed with Invalidation

Feedback

REPUBLIC OF INDIA GOVERNMENT OF INDIA, MINISTRY OF COMMERCE AND INDUSTRY
राष्ट्र भवन मंत्रीमण्डप
DIRECTORATE GENERAL OF FOREIGN TRADE

Home | About DGFT | Services | My Dashboard | Regulatory Updates | Learn | Indian Trade Service | RTI | Search | 428

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

Success Message
Your Application ARNADV/CINVAI/00025319AM21 has been saved successfully

Outstanding Details

Authorisation for Invalidation Authorisation Details Export and Input Details Attachment Declaration Summary

Authorisation Details

Type of Authorisation: Advance Authorisation Authorisation Number: 0500000779
 Authorisation Date: 19/11/2020 Type of Norm: Self Ratification
 Export Product Group: Chemical and Allied Products CIF Value Allowed (INR): 1,30,000.00
 FOB Value Endorsed (INR): 52,00,000.00

Feedback

5. In Authorisation for Invalidation page, system will show all the details approved by RA while the time Of Advance Authorisation/Annual Requirement License , applicant can cross verify all the details Displayed are correct or not, even applicant clicks on authorisation number , system will opens the Pdf in new tab.

Import Validity upto:

Initially Allowed
19/11/2021

Revalidation, if any

As allowed by RA
As allowed by DGFT HQ

EO Period upto:

Initial EO Period
19/05/2022

Extended EO Period, if any, valid upto

As allowed by RA
As allowed by DGFT HQ

Value Addition (%)
3969

 Ask VAHE!

Save & Next

6. After cross verifying all the details, user can clicks on save & next button. System will navigate the user to the next page “Export and Input details “.

NET REVENUE सरकारी व्यापारिक संस्थाएँ
GOVERNMENT OF INDIA - MINISTRY OF COMMERCE AND INDUSTRY
दिल्ली कारबाह मन्त्रालय
DIRECTORATE GENERAL OF
FOREIGN TRADE

Home | My Dashboard | Advance Authorisation | Logout 13-Nov-2020 16:48:32

Success Message
Your Application ARNADV/CHVIA/00023319AM21 has been saved successfully.

Outstanding Details

Authorisations for Invalidation Authorisation Details Export and Input Details Attachment Declaration Summary

Export Group Details
Input Details
Invalidation Details
Select from Inputs List
Drawback Details (Optional)
Wastage Claimed Details
Select from Inputs List
Cumulative Import Value
Clear All Save & Next

7. In Export and Input details page, if applicant wants to check the export group details, input details, Invalidation Details, Drawback details, Wastage Claimed Details and Cumulative Export Value, just click on the extreme right expand icon .

The screenshot shows the DGFT website with the 'Advance Authorisation' module selected. A green success message box at the top right says 'Your Application ARNADVCNVA/00025319AM21 has been saved successfully'. Below it is a horizontal process bar with six steps: 'Authorisations for Invalidation' (checkmark), 'Authorisation Details' (checkmark), 'Export and Input Details' (circle), 'Attachment' (circle), 'Declaration' (circle), and 'Summary' (circle). On the left, there's a vertical 'Feedback' button. At the bottom right is a small circular icon with a person's face.

8. By clicking on the export group details expand icon, system will displays export group details.

The screenshot shows a table titled 'Input Details' with columns for Input Serial No., Export Serial No., Inputs as per, Serial No., Input Description, Technical Features / Description, ITC (HS) Code, Quantity Allowed, Total Quantity Required, Total Quantity Imported, Total Quantity Invalidated, Total Quantity to be imported, UOM, and Total CIF Value (in INR). There are two rows of data. Row 1 shows 'Notes for Product Group' with a total CIF value of 80,000.00. Row 2 shows 'Self Ratification' with a total CIF value of 50,000.00. At the bottom, there are summary totals: 'Total CIF value Imported (INR) 0.00', 'Total CIF value Invalidated (INR) 16,000.00', and 'Total CIF value to be imported(in INR) 64,000.00'. A feedback icon and an 'Ask VAHEI' button are visible on the right.

9. By clicking on the expand icon available at extreme right, system will displays all the input details. Let's say if user has imported the 100 quantity of input serial no 1, then in input serial no 1 grid, field Total quantity imported will show 100 which is hyperlink, by clicking on this system will show the Bill of entry details.

The screenshot shows a table titled 'Invalidation Details' with columns for Input Serial No., Export Serial No., Inputs as per, Serial No., Input Description, Technical Features / Description, ITC (HS) Code, Quantity Allowed, Total Quantity Required, Total Quantity Imported, Total Quantity Invalidated, Total Quantity to be imported, UOM, Source of Import, Total CIF Value (in INR), Total CIF value Imported (INR), and Total CIF value Invalidated (INR). There is one row of data for serial number 1. Below it is a section titled 'Indigenous supplier details /SEZ supplier details' with fields for IEC of Indigenous Producer/Supplier from where items are to be procured, Branch Code, Name of Indigenous Producer/supplier, Address of Indigenous Producer/Supplier, Regional Authority of Indigenous Producer/Supplier, Issue Invalidation Letter/ARO, Input Item Serial No., and Edit/Delete buttons. A feedback icon and an 'Ask VAHEI' button are visible on the right.

If user wants to get invalidation/ARO/Certificates of Supplies, first expand the invalidation details

10.

Grid, click on the select from the input list, system will opens the new dialog box showing all The input item list.

The screenshot shows the DGFT Advance Authorisation Invalidation page. A green success message box displays: "Your Application ARNADVCIINVAI00025319AM21 has been submitted successfully." Below it, a table titled "Input List Details" lists two items. The first item has a checked checkbox in the "Select from Inputs List" column. The second item also has a checked checkbox. The table columns include: Sno., Export Serial No., Inputs as per, Serial No., Input Description, Technical Features / Description, ITC (HS) Code, and Quantity Allowed. The second item's details are: Notes for Product Group: 15.2, Input description: tech feat., ITC (HS) Code: 49070030, and Quantity Allowed: 49070030. At the bottom right of the table, there are "Previous" and "Next" buttons, and a "Select from Inputs List" button.

11. User can select (by checking the checkbox) the input item from the list, for which he wants to take invalidation letter/ARO Letter/Certificate of supplies.

The screenshot shows the same DGFT Advance Authorisation Invalidation page. The user has checked the checkbox for the first item in the "Input List Details" table. This action triggers an expansion of the row, displaying additional information below the table header: "Total Quantity Required 600.0", "Total Quantity Imported 0.0", "Total Quantity Invalidated 0.0", "Total Quantity to be imported 600.0", "UOM Sq. Inch", "Source of Import Imported Directly", "Total CIF Value (in INR) 50,000.00", "Total CIF value Imported (in INR) 0.00", "Total CIF value Invalidated (in INR) 0.00", and "Total CIF value Imported (in INR) 50,000.00". The rest of the page remains consistent with the first screenshot, including the success message and the "Select from Inputs List" button at the bottom right.

12. Once user check select the input item checkbox, display expand the input item details. Now, click On select from input list button, available at extreme right bottom of the page.

Invalidation Details													Select from Inputs List			
Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity imported	Total Quantity to be invalidated	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value Imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value to be Imported (in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00
2	2	Self Ratification		Input description 2	tech feat 2.	38260000	600.0	0.0	0.0	600.0	Sq. Inch	Imported Directly	50000	0	0	50000
Previous Next																
Indigenous supplier details /SEZ supplier details																
Show 10 entries				IEC of Indigenous Producer/Supplier from where items are to be procured			Branch Code	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete			
CFUPM04160				000-Address line 1			DIRECTORATE GENERAL OF FOREIGN TRADE ..	Address line 1,Add line2	Office of Development Commissioner, NSEZ NOIDA	Invalidation Letter	View Input	/	/	/	X	

13. The selected input item gets added by the system in the invalidation details table grid,
Click on edit icon, system will display all the input details. Fill the total quantity invalidated, click on Update button.

Input description 2	ITC (HS) Code															
tech feat 2.	38260000															
Quantity Allowed	Total Quantity Required															
600.0	600.0															
Total Quantity Imported	Total Quantity Invalidated *															
0.0	0.0															
Total Quantity to be imported	UOM															
600.0	Sq. Inch															
Source of Import	Total CIF Value (in INR)															
Imported Directly	50000															
Total CIF value Imported (in INR)	Total CIF value Invalidated (in INR)															
0	0															
Total CIF value to be Imported (in INR)																
50000																
Show 10 entries	Cancel Update															
Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity imported	Total Quantity to be invalidated	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value Imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value to be Imported (in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00
2	2	Self		input	tech feat 2.	38260000	600.0	0.0	0.0	600.0	Sq. Inch	Imported Directly	50,000.00	0.00	0.00	50,000.00

Technical Features / Description tech feat 2.										input description 2							
Quantity Allowed										ITC (HS) Code 38260000							
Total Quantity Imported 0.0										Total Quantity Required 600.0							
Total Quantity to be imported 100										Total Quantity Invalidated * 500							
Source of Import Import + Indigenous										UOM Sq.inch							
Total CIF value imported (in INR) 0										Total CIF Value (in INR) 50000							
Total CIF value to be imported(in INR) 8333.33										Total CIF value Invalidated (in INR) 41666.66							
Show 10 entries Cancel Update																	
Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value invalidated (in INR)	Total CIF value to be imported(in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00	 Ask VAHEI
2	2	Self Ratification	input	input description 2	tech feat 2.	38260000	600.0	0.0	0.0	600.0	Sq. inch	Import + Indigenous	50,000.00	0.00	0.00	50,000.00	 Ask VAHEI

Advance Authorisation Invalidation

Last Login 13-Nov-2022 16:45:32

 Success Message

Your Application ARNADV/CINVA/00023319AM21 has been saved successfully

Outstanding Details

Feedback																	
Export Group Details																	
Input Details																	
Invalidation Details Select from Inputs List																	
Show 10 entries																	
Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value invalidated (in INR)	Total CIF value to be imported(in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00	 Ask VAHEI
2	2	Self Ratification	input	input description 2	tech feat 2.	38260000	600.0	0.0	500	100	Sq. inch	Import + Indigenous	50000	0	41666.66	8333.33	 Ask VAHEI

14. For the same input item, user has to add the supplier, clicks on the indigenous supplier details/SEZ Supplier details, from the SI NO, select the input serial number.

Indigenous supplier details /SEZ supplier details

Sl. No.	Quantity Invalidated	UOM
Please Select		Please Select
Total CIF Value(INR)	CIF Value In Currency Of Import	

Add

Show 10 entries

SNo	Quantity Invalidated	UOM	CIF Value (INR)	CIF Value In Currency Of Import	Edit/Delete
No data available in table					

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

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

Add

Show 10 entries

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/
CFUPM/04160	000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ..	Address line 1,Add line2	Office of Development Commissioner, NSEZ NOIDA	Invalidation Letter	View Input	

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Indigenous supplier details /SEZ supplier details

2	2	Self Ratification	input description 2	tech feat. 2	38260000	600.0	0.0	0.0	600.0	Sq. Inch	Imported Directly	50000	0	0	50000	
---	---	-------------------	---------------------	--------------	----------	-------	-----	-----	-------	----------	-------------------	-------	---	---	-------	--

Previous Next

Indigenous supplier details /SEZ supplier details

Sl. No.	Quantity Invalidated	UOM
Please Select		Please Select
1		
2		
CIF Value In Currency Of Import		

Add

Show 10 entries

SNo	Quantity Invalidated	UOM	CIF Value (INR)	CIF Value In Currency Of Import	Edit/Delete
No data available in table					

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

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

Add

Show 10 entries

IEC of Indigenous Producer/Supplier from where items are to be procured	Branch Code	Name of Indigenous Producer/supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/
CFUPM/04160	000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ..	Address line 1,Add line2	Office of Development Commissioner, NSEZ NOIDA	Invalidation Letter	View Input	

Feedback

Windows Taskbar icons: File Explorer, Edge, File, Mail, Health, Google Chrome, Wi-Fi, Battery, Volume, Date/Time: 00:17 12-12-2020 ENG

Indigenous supplier details /SEZ supplier details

Sl. No.	Quantity Invalidated	UOM
2	500	Sq. Inch
Total CIF Value(INR)	CIF Value In Currency Of Import	
41666.66	41666.66	

Add

Show 10 entries

15. After selecting the input serial no , provide the quantity invalidated and system will calculate the Total CIF value (in INR) pro-data basis as of now, very soon applicant should be able to fill Total CIF value (in INR). Click on Add button.

Invalidation Details

Show 10 entries Select from Inputs List ▾

Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity to be Imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value Imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value to be Imported (in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00
2	2	Self Replication		input description 2	tech feat 2.	38260000	600.0	0.0	500	100	Sq. inch	Import + Indigenous	50000	0	41666.66	8333.33

Previous ▶ Next ▾

Indigenous supplier details /SEZ supplier details

Sl. No.	Quantity Invalidated	UOM
Please Select		Please Select
Total CIF Value(INR)	CIF Value In Currency Of Import	

Add

Show 10 entries

SNo	Quantity Invalidated	UOM	CIF Value (INR)	CIF Value In Currency Of Import	Edit/Delete
2	500	Sq. inch	41666.66	41666.66	Edit / Delete

Ask VAHEI

16. After clicking on the add button, system will add the details in the table grid.

2

Previous ▶ Next ▾

Indigenous supplier details /SEZ supplier details

Sl. No.	Quantity Invalidated	UOM
Please Select		Please Select
Total CIF Value(INR)	CIF Value In Currency Of Import	

Add

Show 10 entries

SNo	Quantity Invalidated	UOM	CIF Value (INR)	CIF Value In Currency Of Import	Edit/Delete
2	500	Sq. inch	41666.66	41666.66	Edit / Delete

Previous ▶ Next ▾

IEC of Indigenous Producer/Supplier from where items are to be procured*

ASINPS2087E	Branch Code *	Name of Indigenous Producer/supplier*
123, unit# 104, Pawan Nath, Waha Bhi Ghar Hai Mera, MEERUT, UTTAR PRADESH, 250001	001-Sector 28 Noida second one yaha fatega	Prashant Sehgal
Address of Indigenous Producer/Supplier*	Regional Authority of Indigenous Producer/Supplier*	Issue Validation Letter/ARO *
New Delhi, Office of Zonal Director General of Foreign Trade		

Add Ask VAHEI

Show 10 entries

17. Now provide the supplier iec number, once user fills the IEC number, system will show all the Branch code of respective supplier. Select the branch code from the branch code dropdown.

After selecting the branch code, name and address of the supplier will be auto-populate by system.

Indigenous supplier details /SEZ supplier details

SNo	Quantity Invalidated	UOM	CIF Value (INR)	CIF Value In Currency Of Import	Edit/Delete
2	500	Sq. Inch	41666.66	41666.66	

IEC of Indigenous Producer/Supplier from where items are to be procured*

Address of Indigenous Producer/Supplier*

Branch Code *

Name of Indigenous Producer/Supplier*

Issue Invalidation Letter/ARO *

Show 10 entries

Feedback

Drawback Details (Optional)

Previous Next

Ask VAHEI

00:33 12-12-2020

Indigenous supplier details /SEZ supplier details

SNo	Quantity Invalidated	UOM	CIF Value (INR)	CIF Value In Currency Of Import	Edit/Delete
2	500	Sq. Inch	41666.66	41666.66	

IEC of Indigenous Producer/Supplier from where items are to be procured*

Address of Indigenous Producer/Supplier*

Branch Code *

Regional Authority of Indigenous Producer/Supplier*

Issue Invalidation Letter/ARO *

Show 10 entries

Feedback

Drawback Details (Optional)

Previous Next

Ask VAHEI

00:22 12-12-2020

18. From the Invalidation Letter/ARO dropdown, user can select the type of letter he wants from respective RA officer. System will show Invalidation Letter, ARO Letter and Certificate of Supplies as option in The dropdown. Choose one letter and click on add button.

Validation Details													Select from Inputs List			
Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity to be Imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value invalidated (in INR)	Total CIF value to be imported (in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00
2	2	Self Ratification		input description 2	tech feat 2.	38260000	600.0	0.0	500	100	Sq. Inch	Import + Indigenous	50000	0	41666.66	8333.33
Previous Next																
Indigenous supplier details /SEZ supplier details																
Show 10 entries																
IEC of Indigenous Producer/Supplier from where items are to be procured				Branch Code	Name of Indigenous Producer/Supplier		Address of Indigenous Producer/Supplier		Regional Authority of Indigenous Producer/Supplier		Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete			
CFUPM04160				000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ..		Address line 1,Add line2		Office of Development Commissioner, NSEZ NOIDA		Invalidation Letter	View Input	Edit / Delete			
ASNPS2087E				001-Sector 28 Noida second one yaha farEGA	Prashant Sengal		123, unit at @ PARSVANATH,waha bhi ghar hai mera MEEJUT,Delhi,UTTAR PRADESH,250001		New Delhi_Office of Zonal Director General of Foreign Trade		Certificate of Supplies	View Input	Edit / Delete			

19. After clicking on the add button , supplier details will be added in the table grid.
 System will displays the supplier details, on the basis of supplier IEC number.
 For eg:- If user is adding two supplier of different IEC, then system will show two row of supplier. But in case if supplier invalidating the input item 1 and 2 from the same supplier IEC say 58956656 Then system will add one row , input item serial no(hyperlink) will shows all the input details.

Validation Details													Select from Inputs List												
Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity to be Imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value invalidated (in INR)	Total CIF value to be imported (in INR)									
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00									
2	2	Self Ratification			INPUT DETAILS										41,666.66	8,333.33									
Previous Next																									
Indigenous supplier details /SEZ supplier details																									
Show 50 entries																									
IEC of Indigenous Producer/Supplier from where items are to be procured				Branch Code	Name of Indigenous Producer/Supplier		Address of Indigenous Producer/Supplier		Regional Authority of Indigenous Producer/Supplier		Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete												
CFUPM04160				000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ..		Address line 1,Add line2		Office of Development Commissioner, NSEZ NOIDA		Invalidation Letter	View Input	Edit / Delete												
ASNPS2087E				001-Sector 28 Noida second one yaha farEGA	Prashant Sengal		123, unit at @ PARSVANATH,waha bhi ghar hai mera MEEJUT,Delhi,UTTAR PRADESH,250001		New Delhi_Office of Zonal Director General of Foreign Trade		Certificate of Supplies	View Input	Edit / Delete												

20. If user clicks on the Supplier 1, input item serial no field view input hyperlink, system will show the Input details, user wants to take from the respective supplier.

Invalidation Details												Select from Inputs List						
Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value invalidated (in INR)	Total CIF value to be imported(in INR)	
1	1	Notes for Product Group		Notes for Product Group	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00		
2	2	Self Ratification												41,666.66	8,333.33			
INPUT DETAILS																		
Show 50 entries																		
Serial No.				Quantity Invalidated		UOM		Total CIF Value (IN INR.)		Total CIF to be imported (IN INR.)								
2				500		Sq. Inch		41,666.66		41,666.66								
Showing 1 to 1 of 1 entries																		
Previous				Next														

Export Group Details															
Input Details															
Show 10 entries															
Input Serial No.	Export Serial No.	Inputs as per	Serial No.	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)
1	1	Notes for Product Group	15,2	input description	tech feat.	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	0.00	
Total CIF value Invalidated (in INR) 16,000.00															
Total CIF value to be imported (in INR) 64,000.00															
2	2	Self Ratification	input description 2	tech feat 2,	38260000	600.0	0.0	500	100	Sq. inch	Import + Indigenous	50,000.00	0.00		
Total CIF value Invalidated (in INR) 41,666.66															
Total CIF value to be imported (in INR) 8,333.33															
Showing 1 to 2 of 2 entries															
Previous Next															

23. Once user update the invalidation details and supplier details, the input details will get updated the System automatically for the respective input item. System will update the total quantity invalidate, total quantity to be imported, total CIF value invalidated and total CIF value to be imported (in INR).

The screenshot shows the 'Indigenous supplier details/SEZ supplier details' page of the DGFT AA Module. The page header includes FrescoDocs, Directorate General of Foreign Trade, and a search bar. The main content area has tabs for 'Indigenous supplier details' and 'SEZ supplier details'. The 'Indigenous supplier details' tab is active. It contains fields for Sl. No., Quantity Invalidated, UOM, Total CIF Value (INR), and CIF Value In Currency Of Import. Below these are tables for input details and supplier information. The 'Feedback' tab is visible on the left. The bottom of the screen shows the Windows taskbar and system tray.

Invalidation Details												Select from Inputs List						
<input type="button" value="Show"/> 10 <input type="button" value="More"/> entries																		
Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value invalidated (in INR)	Total CIF value to be imported (in INR)	
1	1	Notes for Product Group		Notes for Product Group	tech feat.	48070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00		
2	2	Self Ratification		input description 2	tech feat 2.	38260000	600.0	0.0	500	100	Sq. Inch	Import + Indigenous	50,000.00	0.00	41,666.66	8,333.33		

Previous Next

Indigenous supplier details /SEZ supplier details												Select from Inputs List		
<input type="button" value="Show"/> 10 <input type="button" value="More"/> entries														
IEC of Indigenous Producer/Supplier from where items are to be procured				Branch Code	Name of Indigenous Producer/supplier		Address of Indigenous Producer/Supplier		Regional Authority of Indigenous Producer/Supplier		Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete	
CFUPM04160				000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ..		Address line 1,Add line2		Office of Development Commissioner, NSEZ NOIDA		Invalidation Letter	<input type="button" value="View Input"/>		

Previous Next

Invalidation Details												Select from Inputs List						
<input type="button" value="Show"/> 10 <input type="button" value="More"/> entries																		
Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value invalidated (in INR)	Total CIF value to be imported (in INR)	
1	1	Notes for Product Group		Notes for Product Group	tech feat..	48070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00		
2	2	Self Ratification		input description 2	tech feat 2.	38260000	600.0	0.0	500	100	Sq. Inch	Import + Indigenous	50000	0	41666.66	8333.33		

Previous Next

Indigenous supplier details /SEZ supplier details												Select from Inputs List		
<input type="button" value="Show"/> 10 <input type="button" value="More"/> entries														
IEC of Indigenous Producer/Supplier from where items are to be procured				Branch Code	Name of Indigenous Producer/supplier		Address of Indigenous Producer/Supplier		Regional Authority of Indigenous Producer/Supplier		Issue Invalidation Letter/ARO	Input Item Serial No.	Edit/Delete	
CFUPM04160				000-Address line 1	DIRECTORATE GENERAL OF FOREIGN TRADE ..		Address line 1,Add line2		Office of Development Commissioner, NSEZ NOIDA		Invalidation Letter	<input type="button" value="View Input"/>		
ASNPS2087E				001-Sector 2B Noida second one yaha titega	Prashant Sengal		123, unit at @ PAravanh,waha bhi gher hai mera MEERUT,Delhi,UTTAR PRADESH,250001		New Delhi,Office of Zonal Director General of Foreign Trade		Certificate of Supplies	<input type="button" value="View Input"/>		

Ask VAHEI

In Case of Surrender of Invalidation/ARO/COS.

(A) Click on edit button available in Invalidation/ARO/Certificate of Supplies Details.

Invalidation/ARO/Certificate of Supplies Details (Optional)												Select from Inputs List							
<input type="button" value="Show"/> 10 <input type="button" value="More"/> entries																			
Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be Imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value invalidated (in INR)	Total CIF value to be imported (in INR)		
1	1	SION	B234	Single Mode / Multimode Optical Fibre .		27101983	331	8.0	0.0	4.0	4.0	KILOMETERS (KME)	Imported Directly	44,669.00	0.00	22,334.50	22,334.50		

Previous Next

Indigenous/FTWZ/SEZ Supplier details												Select from Inputs List
<input type="button" value="Show"/> 10 <input type="button" value="More"/> entries												
IEC of Supplier	IEC branch code of the supplier	Name of the Supplier Firm	Address of the Supplier	Jurisdictional DGFT RA/SEZ of the Supplier		Type of Procurement	Input Item Serial No.	Request Type	Previously Issued Letter	Date of Issuance	Issued Against File Number	Edit/Delete
				Jawaharlal Nehru Port Trust (JNPT),Navi Mumbai, Maharashtra		Certificate of Supplies	<input type="button" value="View Input"/>	No Change	<input type="button" value="View Letter"/>	07/10/2024	<input type="button" value="View"/>	

Previous Next

Drawback Details (Optional)												Select from Inputs List
<input type="button" value="Show"/> 10 <input type="button" value="More"/> entries												
Waiting Claimed Details												Select from Inputs List

(B) Update Total Quantity and CIF Invalidated accordingly (After deducting the surrendered quantity)

Invalidations/ARO/Certificate of Supplies Details (Optional)

Export Serial No. 1

Serial No. 8234

Technical Features / Description

Quantity Allowed 331

Total Quantity Imported 0.0

Total Quantity to be imported 8

Source of Import Imported Directly

Total CIF value imported (in INR) 44669

Total CIF value to be imported (in INR) 44669

Inputs per SIDN

Input Description Single Mode / Multimode Optical Fibre

ITC (HS) Code 27101903

Total Quantity Required 8.0

Total Quantity Invalidated * 0

UOM KILOMETERS (KME)

Total CIF Value (in INR) 44669

Total CIF value Invalidated (in INR) 0

Cancel **Update**

REQUESTS

SNo	Input Serial No	Export Serial No	Inputs as per	Serial No	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value Imported (in INR)	Total CIF value Invalidated (in INR)	Total CIF value to be Imported (in INR)
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	44669	44669	0	44669

Wastage Claimed Details

Select from Inputs List

(C) Afterwards Click on edit of issued Invalidation/ARO/COS (which you want to surrender) and update the “Request Type” dropdown to Surrender.

Proceede with application and submit.

SNo	Quantity Invalidated	UOM	CIF Value (INR)	CIF Value in Currency of Import	Edit/Delete
1	4	KILOMETERS (KME)	22234.5	24543	Edit/Delete

IEC of Supplier* 1234567890

Type of Procurement* Certificate of Supplies

IEC branch code of the supplier* 303-C-WING, INDRAPRATH BHAWAN

Name of the Supplier Firm* DGFT TEST IEC

Address of the Supplier* C-WING, INDRAPRATH BHAWAN, P. ESTATE

Jurisdictional DGFT RA/SEZ of the Supplier* Javaharali Nehru Port Trust (JNPT), Navi Mumbai, Maharashtra

Request Type* **No Change**

Please Select

No Change

Surrender

Add

Supplier BHAWAN

BHAWAN P. ESTATE

Jurisdictional DGFT RA/SEZ of the Supplier Javaharali Nehru Port Trust (JNPT), Navi Mumbai, Maharashtra

Type of Procurement Certificate of Supplies

Input Item Serial No. View Input

Request Type No Change

Previously Issued Letter View Letter

Date of Issuance 07/10/2024

Issued Against File Number **44669**

Edit/Delete

Drawback Details (Optional)

Wastage Claimed Details

Cumulative Import Value

Select from Inputs List

Drawback Details:

Advance Authorisation Invalidation
Last Login 13-Nov-2020 16:45:32

Success Message
Your Application ARNADV/CINVAI00025319AM21 has been saved successfully.

Outstanding Details

Authorisation Details Export and Input Details Attachment Declaration Summary

Export Group Details

Input Details

Invalidation Details

Drawback Details (Optional)

Item Description* Quantity Required* Quantity invalidated

Quantity to be imported* UOM* Source of Import*

Total CIF Value/ Value of Item (in INR)* Total CIF Value/ Value of Item (in currency of imports)* Total CIF Value/ Value of Item (in Freely convertible currency)*

Show 10 entries Add

24.

Drawback details are optional, in case if user wants to add drawback details, fill all the mandatory Fields and click on add button.

Drawback Details (Optional)

Item Description* Quantity Required* Quantity invalidated

Quantity to be imported* UOM* Source of Import*

Total CIF Value/ Value of Item (in INR)* Total CIF Value/ Value of Item (in currency of imports)* Total CIF Value/ Value of Item (in Freely convertible currency)*

Show 10 entries Add

Item Description	Quantity Required	Quantity invalidated	Quantity to be imported	UOM	Source of Import	Total CIF Value/ Value of Item (in INR)	Total CIF Value/ Value of Item (in currency of imports)	Total CIF Value/ Value of Item (in Freely convertible currency)	Edit/Delete
No data available in table									

Grand Total CIF Value/ Value of Item (in INR) Grand Total CIF Value/ Value of Item (in currency of imports) Grand Total CIF Value/ Value of Item (in Freely convertible currency)

0.00 0.00 0.00

Drawback Details (Optional)

Item Description* Quantity Required* Quantity invalidated

ssof 1563 0

Quantity to be imported* UOM* Source of Import*

1563 Number Imported Directly

Total CIF Value/ Value of Item (in INR)* Total CIF Value/ Value of Item (in currency of imports)* Total CIF Value/ Value of Item (in Freely convertible currency)*

5623 476.52 270.98

Show 10 entries Add

Item Description	Quantity Required	Quantity invalidated	Quantity to be imported	UOM	Source of Import	Total CIF Value/ Value of Item (in INR)	Total CIF Value/ Value of Item (in currency of imports)	Total CIF Value/ Value of Item (in Freely convertible currency)	Edit/Delete
No data available in table									

Grand Total CIF Value/ Value of Item (in INR) Grand Total CIF Value/ Value of Item (in currency of imports) Grand Total CIF Value/ Value of Item (in Freely convertible currency)

0.00 0.00 0.00

Drawback Details (Optional)

Item Description*	Quantity Required*	Quantity invalidated							
Quantity to be imported*	UOM*	Source of Import*							
Total CIF Value/ Value of Item (in INR)*	Total CIF Value/ Value of Item (in currency of imports)*	Total CIF Value/ Value of Item (in freely convertible currency)*							
Add									
Show 10 entries									
Item Description	Quantity Required	Quantity invalidated	Quantity to be imported	UOM	Source of Import	Total CIF Value/ Value of Item (in INR)	Total CIF Value/ Value of Item (in currency of imports)	Total CIF Value/ Value of Item (in freely convertible currency)	Edit/Delete
ssofdf	1563	0	1563	Number	Imported Directly	5623	476.52	270.98	
Grand Total CIF Value/ Value of Item (in INR)			Grand Total CIF Value/ Value of Item (in currency of imports)			Grand Total CIF Value/ Value of Item (in freely convertible currency)			
5,623.00			476.52			270.98			Previous Next

Authorisation Details
 Export and Input Details
 Attachment
 Declaration
 Summary

Export Group Details

Input Details

Invalidation Details Select from Inputs List

Drawback Details (Optional)

Wastage Claimed Details Select from Inputs List

Show 10 entries

Input Serial No	Export Serial No	Inputs as per	Serial No.	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Invalidated	Total Quantity to be Imported	UOM	Total CIF Value (in INR)	Total CIF value Invalidated (in INR)	Total CIF value Imported (in INR)	Wastage Claimed in % of Input Value	Justification	Edit/Delete
No data available in table																	

Previous Next

25. In wastage claimed details which is also optional, click on selects from input list , system will show the input list.

Success Message
Your Application ARNADVCONVAI00025319AM21 has been saved.

Input List Details

Show 10 entries	Export Serial No.	Inputs as per	Serial No.	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed
<input type="checkbox"/> 2	Self Ratification	input description 2		tech feat 2.		38260000	
<input type="checkbox"/> 1	Notes for Product Group	15,2	input description	tech feat.		49070030	

Previous Next

Select from Inputs List

Feedback

Outstanding Details

Summary

Ask VAHEI

26. Select the input item from the list, tick the checkbox. Click on select from Input list button .

नियम वाला संसदीय विभाग
गवर्नर ऑफ इनडिया मिनिस्ट्री ऑफ कॉमर्च एंड इंडस्ट्रीज

Last Login: 19-Nov-2020 16:45:32

Success Message
Your Application ARNADV/CINVAI/00025319AM/21 has been submitted.

Authorisation Details:

- Export Group Details
- Input Details
- Invalidation Details
- Drawback Details (Optional)
- Wastage Claimed Details

Feedback:

Show 10 entries

Input List Details

Show 10 entries

Sno.	Export Serial No.	Inputs as per	Serial No.	Input Description	Technical Features / Description	ITC (HS) Code	Quantity Allowed
2	2	Self Ratification		input description 2	tech feat 2..	38260000	

Total Quantity Required 600.0
 Total Quantity Imported 0.0
 Total Quantity Invalidated 500.0
 Total Quantity to be imported 100.0
 UOM Sq. Inch
 Source of Import Import + Indigenous
 Total CIF Value (in INR) 50000
 Total CIF value Imported (in INR) 0
 Total CIF value Invalidated (in INR) 41666.66
 Total CIF value Imported (in INR) 8333.34

Previous 1 Next
[Select from Inputs List](#)

Outstanding Details

Authorisation Details → Export and Input Details → Attachment → Declaration → Summary

Export Group Details

Input Details

Invalidation Details

Drawback Details (Optional)

Wastage Claimed Details

Show 10 entries

Input Serial No.	Export Serial No.	Inputs as per	Serial No.	Input 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)	Total CIF value Invalidated (in INR)	Total CIF value Imported (in INR)	Wastage Claimed in % of Input Value	Justification	Edit/Delete
2	2	Self Ratification		input description 2	tech feat 2..	38260000		600.0	500.0	100.0	Sq. Inch	Import + Indigenous	50000	41666.66	8333.34	-	-	

Previous 1 Next
[Select from Inputs List](#)

27. After adding the input item, click on edit icon, system will display the input item.

Input Description input description 2	Technical Features / Description tech feat 2.																	
ITC (HS) Code 38260000	Quantity Allowed																	
Total Quantity Required 600.0	Total Quantity Invalidated 500.0																	
Total Quantity to be imported 100.0	UOM Sq. Inch																	
Source of Import Import + Indigenous	Total CIF Value (in INR) 50000																	
Total CIF value Invalidated (in INR) 41666.66	Total CIF value imported (in INR) 8333.34																	
Wastage Claimed in % of Input Value * 15	Justification * breaking material																	
Add																		
Show 10 <input type="button" value=""/> entries																		
Input Serial No	Export Serial No	Inputs as per	Serial No.	Input 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)	Total CIF value Invalidated (in INR)	Total CIF value imported (in INR)	Wastage Claimed in % of Input Value	Justification	Edit/Delete
2	2	Self Ratification	input description 2	tech feat 2.	38260000		600.0	500.0	100.0	Sq. Inch	Import + Indigenous	50000	41666.66	8333.34	-	-	 	

 Ask VAHEI

28. Provide the Wastage claimed in %, For eg:- if input item quantity is 500, then what % of 500 input item Quantity will get wasted, user fills in terms of %. Click on add button.

Invalidation Details	Select from Inputs List																	
Drawback Details (Optional)																		
Wastage Claimed Details	Select from Inputs List																	
Show 10 <input type="button" value=""/> entries																		
Input Serial No	Export Serial No	Inputs as per	Serial No.	Input 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)	Total CIF value Invalidated (in INR)	Total CIF value Imported (in INR)	Wastage Claimed in % of Input Value	Justification	Edit/Delete
2	2	Self Ratification	input description 2	tech feat 2.	38260000		600.0	500.0	100.0	Sq. Inch	Import + Indigenous	50000	41666.66	8333.34	90	breaking material	 	

Previous  Next 

29. After clicking on the add button, the system will show the details in table grid, wastage claimed in % field shows here the calculative value.

For eg:- input item quantity 500, user fills the wastage claimed % = 15 %, in table grid system will Shows 15% of 500= 75 .

Cumulative Import Value

Grand Total CIF Value of Imports applied for (In INR)	1,30,000.00
Grand Total CIF Value of Imports applied for (In currency of imports)	10,970.464
Grand Total CIF Value of Imports applied for (In US \$)	1,744.966
Grand Total CIF value of Imports applied for (In Freely Convertible Currency)	6,280.193
Grand Total CIF Value of Imports invalidated (In INR)	57,666.66
Grand Total CIF Value of Imports invalidated (In currency of imports)	4,866.38
Grand Total CIF Value of Imports invalidated (In US \$)	77.04
Grand Total CIF value of Imports invalidated (In Freely convertible currency)	2,785.82
Total exemption (GST duty in notional value)	9
Total exemption (Basic custom duty in notional value)	99.00
Total Value Addition in(%)	45,306.99

Success Message
Your Application ARNADV/CINVAI/00025319AM21 has been saved successfully.

Outstanding Details

Authorisation Details Export and Input Details Attachment Declaration Summary

Attachment

Bank Guarantee Details

Clear All Save & Next

FrescoDocs Directorate General of Foreign T Directorate General of Foreign T +
 Advance Authorisation Invalidation
 Last Logon 13-Nov-2020 16:45:32

Success Message
Your Application ARNADV/CINVAI/00025319AM21 has been saved successfully.

Outstanding Details

Authorisation Details Export and Input Details Attachment Declaration Summary

Attachment

Attachment Type: Please select
 Please select
 Indigenous Supplier Consent
 Letter of Undertaking (LUT)/Bank Guarantee
 Status Holder Certificate
 Performa invoice of the supplier showing the quantity and value

Remark:

Uploaded Document List
 Show: 10 entries

Attachment Type	Remark	View/Add More Attachments	Delete
No data available in table			

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

Upload Attachment

Feedback

Bank Guarantee Details

Clear All Save & Next
 0043 ENG
 12-12-2020

30. User can check the cumulative values in export and input details, click on save & next page. In attachment page, system will shows the attachment type in dropdown, if user wants to add the attachment, select the attachment type, select the pdf file from the system, click on upload attachment Button.

Advance Authorisation Invalidation

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

✓ Success Message
 Your Application ARNADV/CINVAI/00025319AM21 has been saved successfully

[Outstanding Details](#)

Attachment

Bank Guarantee Details

Note:

1. Please add BG/LUT details in the repository section before attaching to the application
2. To add BG/LUT details in the repository please follow the given path: My Dashboard >> Repositories >> BG/LUT Repository OR [Link of BG/LUT Repository](#)
3. After adding BG/LUT details please search and attach in the application
4. Submit the physical copy of the BG/LUT to the RA office at the earliest for processing of the application.

[Add Bank Guarantee Detail](#)

Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Details	Value (in INR)	Status
Bank Guarantee	345	05/10/2020	06/10/2020	SBIN0999999	SBI	4,35,435.00	Active

Show entries
Previous
Ask VAHEI

Feedback

31. If user wants to add Bank Guarantee details, then clicks on add bank guarantee details. How to add

Manually BG details, already covered in Apply AA SION please refer it. On clicking save & next, user navigate to next page.

Advance Authorisation Invalidation

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

✓ Success Message
 Your Application ARNADV/CINVAI/00025319AM21 has been saved successfully

[Outstanding Details](#)

Declaration

I/We hereby certify that :

A. 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.

B. 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.

C. 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.

D. 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 licence for SCOMET item is being filed).

E. 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.

F. that I/We have updated the IEC profiles in ANF1.

G. 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.

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

Feedback
Ask VAHEI

from time to time.

C. 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.

D. 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).

E. 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.

F. that I/We have updated the IEC profiles in ANF1.

G. 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.

H. 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* 12/12/2020

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
Email *****: TFO1@GMAIL.COM
Office Address *****: hno.490, 12 street, meerut, SOUTH DELHI, DELHI, 110014
Residential Address *****: 123, 1234, MEEUR, MEERUT, UTTAR PRADESH, 250001

Designation *****: Importer/Exporter in own company
Mobile *****: 8979180488

Clear All **Save & Next**

32. In declaration page, please tick the declaration check box. In case, designation is coming blank, Please go to profile section and update the designation.

from time to time.

C. 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.

D. 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).

E. 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.

F. that I/We have updated the IEC profiles in ANF1.

G. 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.

H. 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* 12/12/2020

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
Email *****: TFO1@GMAIL.COM
Office Address *****: hno.490, 12 street, meerut, SOUTH DELHI, DELHI, 110014
Residential Address *****: 123, 1234, MEEUR, MEERUT, UTTAR PRADESH, 250001

Designation *****: Importer/Exporter in own company
Mobile *****: 8979180488

Clear All **Save & Next**

33. Click on save & next page, applicant navigates to next page, application summary page.

विदेशी व्यापार मंत्रालय
GOVERNMENT OF INDIA, MINISTRY OF COMMERCE AND INDUSTRY

दिव्यांग व्यापार मंत्रालय
DIRECTORATE GENERAL OF FOREIGN TRADE

विदेशी व्यापार मंत्रालय
भारत सरकार
विदेशी व्यापार मंत्रालय
प्रधानमंत्री के द्वारा दिल्ली में स्थित है।

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Last Logon: 13-Nov-2020 16:49:32

Success Message
Your Application ARNADV/CINVA/00025319AM21 has been saved successfully

Outstanding Details

Authorisation Details Export and Input Details Attachment Declaration Summary

Print Summary

Application Details

IEC ADSF50721M	Entity Name PLANFUL SOFTWARE INDIA PRIVATE LIMITED	Application Number ARNADV/CINVA/00025319AM21	Applicable Export Foreign Currency Danish Krone
Applicable Foreign Exchange Rate 1 Danish Krone = 1.0 INR			

Feedback

Authorisation Details

Authorisation Type Advance Authorisation	Authorisation Number 050000778	Authorisation Date 19/11/2020	Ask VAHEI
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34. In Application summary, user can verify the details filled in the previous page.
 35. User clicks on the print summary button , pdf format will opens in new tab. User can download the print Summary.

Input Details																
Input SNo.	Export Serial No.	Inputs as per	Serial No.	Input Description	Input Item Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be Imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value invalidated (in INR)
2	2	Self Ratification		input description 2	tech feat 2	38260000	600.0	0.0	0.0	600.0	Sq. Inch	Imported Directly	90,000.00	0.00	0.00	50,000.00
1	1	Notes for Product Group	15.2	input description	tech feat	49070030	500.0	0.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	0.00	16,000.00	64,000.00

Indigenous Details																
Input SNO.	Export Serial No.	Inputs as per	Serial No.	Input Description	Input Item Description	ITC (HS) Code	Quantity Allowed	Total Quantity Required	Total Quantity Imported	Total Quantity Invalidated	Total Quantity to be Imported	UOM	Source of Import	Total CIF Value (in INR)	Total CIF value imported (in INR)	Total CIF value invalidated (in INR)
1	1	Notes for Product Group		Notes for Product Group	tech feat	49070030	500.0	400.0	100.0	400.0	Yard	Import + Indigenous	80,000.00	64,000.00	16,000.00	0.00

Supplier Details														
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		
CFUPM04169				DIRECTORATE GENERAL OF FOREIGN TRADE...				Address line 1 Add line2				Office of Development Commissioner, NSEZ NOIDA		
 Directorate General of Foreign Trade  Invalidation/ARO of AA/AAA														
www.egtf.dgft.gov.in/0df7dabf-c41e-4e3a-a144-f11db1f8529a														

1 / 4

ANF- 4A/ANF- 4E

Application for issue of Invalidation/ARO

Application Details					
IEC	Entity Name	Application Number	Authorisation Number	Applicable Export Foreign Currency	Applicable Foreign Exchange Rate
ADSF5072 1M	PLANFUL SOFTWARE INDIA PRIVATE LIMITED	ARNADVCINVAI00025319 AM21	NA	Danish Kroner	1.0

Authorisation Type	Authorisation Number	Authorisation Date	Type of Norm	Export Product Group	FOB Value endorsed (Rs)	CIF Value allowed (Rs)
Advance Authorisation	0500000779	19-11-2020	Self Ratification	A-Chemical and Allied Products	5,200,000	130,000
Initially Allowed	As allowed by RA	As allowed by DGFT HQ	Initial EO Period	As allowed by RA	As allowed by DGFT HQ	Value Addition (%)
19-11-2021	NA	NA	19-05-2022	NA	NA	3969

Export Details						
Export Product Group			Currency of Imports		Freely convertible currency	
A-Chemical and Allied Products			Danish Kroner		UAE Dirham	

Input Details																	
Pv													Total	Tot	Total CIF	Total	Total CIF

ANF- 4A/ANF- 4E

Application for issue of Invalidation/ARO

Application Details

IEC	Entity Name	Application Number	Authorisation Number	Applicable Export Foreign Currency	Applicable Foreign Exchange Rate
ADSF5072 1M	PLANFUL SOFTWARE INDIA PRIVATE LIMITED	ARNADVCCINVA00025319 AM21	NA	Danish Krone	1.0

Authorisation Details

Authorisation Type	Authorisation Number	Authorisation Date	Type of Norm	Export Product Group	FOB Value endorsed (Rs)	CIF Value allowed (Rs)
Advance Authorisation	0500000779	19-11-2020	Self Ratification	A-Chemical and Allied Products	5,200,000	130,000

Initially Allowed	As allowed by RA	As allowed by DGFT HQ	Initial EO Period	As allowed by RA	As allowed by DGFT HQ	Value Addition (%)
19-11-2021	NA	NA	19-05-2022	NA	NA	3969

Export Details

Export Product Group	Currency of Imports	Freely convertible currency
A-Chemical and Allied Products	Danish Krone	UAE Dirham

Input Details

					Total	Tot	Total	Total

Bank Guarantee

Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Value (In INR)	Bank Details	Status

Declaration Details

By registering you are agreeing to our terms & conditions.

Place : UTTAR PRADESH Date : 12/12/2020

Name : TASLEEM AHMED Designation : Importer/Exporter in own company

Email : TF01@GMAIL.COM Mobile : 8979180488

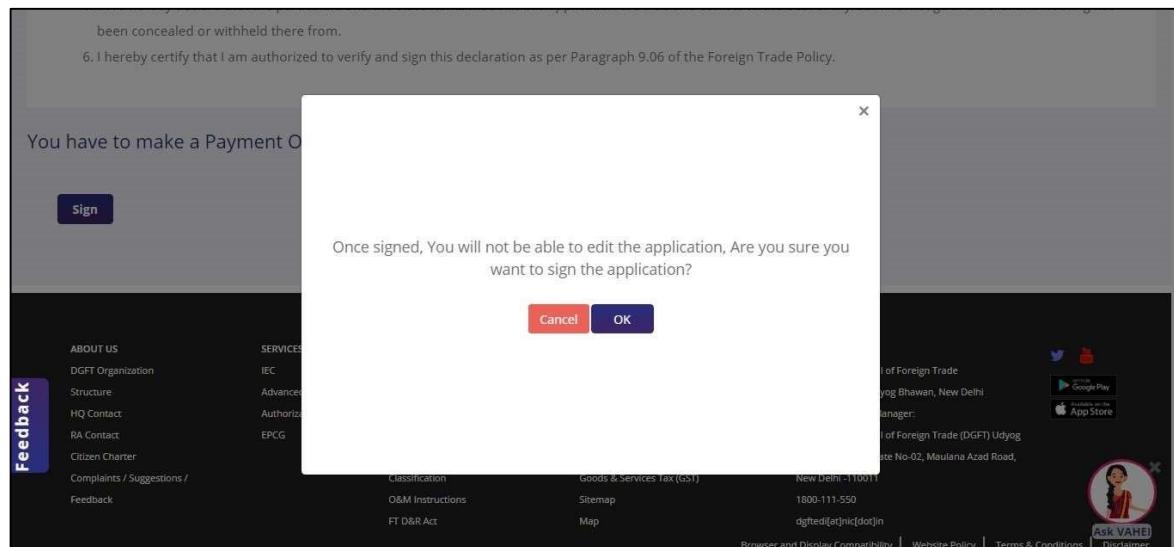
Office Address : hno.490, 12 street, meerut, SOUTH DELHI, DELHI, 110014

Residential Address : 123, 1234, MEEUR, MEERUT, UTTAR PRADESH, 250001

Amount paid (in INR): 200.

Sign

36. Click on Sign button to sign the application using digital token or Aadhaar.



Home / Services

Link your profile to IEC

Last Logon 26-Jun-2020 11:56:28

Link IEC

Importer Exporter Code *
ASNP52087E

Firm Name
Prashant Sehgal

ABOUT US
DGFT Organization Structure
HQ Contact
RA Contact
Citizen Charter
Complaints / Suggestions / Feedback

SERVICES
IEC
Advanced Authorisation
EPG

Digital Signature

You may proceed signing with any of the following option of signing request

Aadhaar e-Sign
Use this option to sign the application using the Aadhaar based authentication. Only if you're a partner or the member of the firm.

DSC Signature
Use this option to sign the application using the Digital Token if you have a class 2 or class Individual/organization based Token.

Proceed → Proceed →

C Status

Foreign Trade (Headquarters),
Delhi
Foreign Trade (DGFT) Udyog
No-02, Maulana Azad Road, New Delhi - 110001

Ask VAEH

5. 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 withheld.

6. I hereby certify that I am authorized to sign this application.

You have to make a Payment Click here to pay

Sign

Digital Signature

Information

You need to register your Digital Signature Certificate (DSC) before using the same in system. DSC should be of Class II or III only issued by CCA approved certifying agencies in India. Please refer <http://www.cca.gov.in> for the list of licensed DSC providers. User must have a valid DSC, that is, the validity period of DSC should not be expired.

To use digital signature, you need to have the following pre-requisites:

1. Install drivers from USB Token - Install the drivers available in your digital signature token drive so that your machine can read the token.
2. Install Digital Signature Utility - Download and install the eMudra utility embridge.emudhra.com on your local machine.

Provider List* Certificate List* Password*

Select Select Enter password

Sign

Foreign Trade (Headquarters),
Mangal Bhawan, New Delhi
Manager:
Foreign Trade (DGFT)
Building, Gate No-02, Maulana Azad Road, New Delhi - 110001

Ask VAEH

Browser and Display Compatibility | Website Policy | Terms & Conditions | Disclaimer

Total Value Addition in(%) : 4057.89

Bank Guarantee

Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Value (in INR)	Bank Details	Status

Declaration Details

By registering you are agreeing to our terms & conditions

Place : UTTAR PRADESH Date : 12/12/2020

Name : TASLEEM AHMED Designation : Importer/Exporter in own company

Email : TF01@GMAIL.COM Mobile : 8979180488

Office Address : hno.490, 12 street, meerut, SOUTH DELHI, DELHI, 110014

Residential Address : 123, 1234, MEERUT, MEERUT, UTTAR PRADESH, 250001

Amount paid (in INR): 200. **Payment For Invalidation**

37. Click on payment button.

Payment Details

Payments made from corporate accounts require additional approval from Bank portal. It may take 1 - 7 days to reflect in the system based on when approval is given from the checker account.

Applicant Name TASLEEM AHMED	Applicant Email TF01@GMAIL.COM	Applicant Address hno.49012 streetmeenut,110014
Application Type Advance Authorisation (AA)	Service Type Invalidation/ARO of AA/AAA	Application Number ARNADV/CIN/AI00023319AM21
Service Description Invalidation/ARO of AA/AAA		Fees Amount (INR) 200.0

Have you already paid in Miscellaneous Payment System (eMPS) / Legacy Draft Application? Yes No

Feedback

Submit

38. After clicking on payment button, system will displays the payment details.

Payment Details

Payments made from corporate accounts require additional approval from Bank portal. It may take 1 - 7 days to reflect in the system based on when approval is given from the checker account.

Applicant Name TASLEEM AHMED	Applicant Email TF01@GMAIL.COM	Applicant Address hno.49012 streetmeenut,110014
Application Type Advance Authorisation (AA)	Service Type Invalidation/ARO of AA/AAA	Application Number ARNADV/CIN/AI00023319AM21
Service Description Invalidation/ARO of AA/AAA		Fees Amount (INR) 200.0

Have you already paid in Miscellaneous Payment System (eMPS) / Legacy Draft Application? Yes No

Important Note:

1. Please note, payments in new system are to be done online as part of the process only.
2. In case you have already paid in the Miscellaneous Payment System (eMPS) earlier / before the new system roll out, you are required to provide the details below for verification.
3. One transaction ref. no. / ECOM Num. can be used only once.
4. You may be required to pay the applicable fee in future in case required by DGFT in such cases based on the validation.

Feedback

39. If user select the yes radio button of emps question.

Have you already paid in Miscellaneous Payment System (eMPS) / Legacy Utran Application? Yes No

Important Note:

- Please note, payments in new system are to be done online as part of the process only.
- In case you have already paid in the Miscellaneous Payment System (eMPS) earlier / before the new system roll out, you are required to provide the details below for verification.
- One transaction ref. no. / ECOM Num. can be used only once.
- You may be required to pay the applicable fee in future in case required by DGFT in such cases based on the validation.

Transaction Ref. No.*	Transaction Date*	ECOM Number*									
Transaction Amount*											
<input type="button" value="Validate & Utilize"/>											
SNo.	Transaction Ref. No.	Transaction Date	ECOM Number	Transaction Amount	RA Office	PAN	Name	Status	Scheme	Subject	Delete
No data available in table											

Fee paid in eMPS (INR):

Declaration

I agree the payment details provided true and correct to the best of my/our knowledge and belief and nothing has been concealed or held there from.

Balance Amount to be Paid (INR)
subject to validation of eMPS at RA, the fees amount may differ
which will be required to be paid post verification

Sub 

40. User has to provide the details of mandatory fields and clicks on validate button. Then system recalculate the payment amount. In case, if applicants selects the emps question as NO radio button, the click on save & next

GOVERNMENT OF INDIA
GOVERNMENT OF INDIA - MINISTRY OF COMMERCE AND INDUSTRY
 दिल्ली वायर सर्विसेज
DIRECTORATE GENERAL OF
FOREIGN TRADE

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

Tasleem's Dashboard Last Login: 13-Nov-2020 16:45:32

Payment Response

Payment Transaction ID 9819	Applicant Name TASLEEM	Service Type Invalidacion/ARO of AA/AAAA
Response: <input type="button" value="Success"/>	<input type="button" value="Submit"/> <input type="button" value="Cancel"/>	

41. Now click on submit button, 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

 विदेश व्यापार महानिदेशालय DIRECTORATE GENERAL OF FOREIGN TRADE DGFT, Udyog Bhawan, New Delhi	
E-PAYMENT RECEIPT	
IEC	ADSF50721M
File Number	05AK04007529AM21
Date of Submission	2020-12-12 12:48:41
IP Address	103.41.38.173
Firm Name	PLANFUL SOFTWARE INDIA PRIVATE LIMITED
Firm Address	hno.49012 streetmeerut,110014
Service Availed	Invalidation/ARO of AA/AAA
Mode of Signature	e Mudra
PAYMENT DETAILS	
Transaction Id	9819
Total Fee Amount (in INR)	200.00
Date of Submission	2020-12-12 12:48:41
Mode of Payment	Bharatkosh
Transaction Status	SUCCESS
Transaction Complete Date	2020-12-12 12:48:41

[OK](#) [Download Receipt](#)

गोपनीय संसद की सुनील हाउस
GOVERNMENT OF INDIA - MINISTRY OF COMMERCE AND INDUSTRY

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 विदेश व्यापार महानिदेशालय DIRECTORATE GENERAL OF FOREIGN TRADE DGFT, Udyog Bhawan, New Delhi	
E-PAYMENT RECEIPT	
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Firm Address	hno.49012 streetmeerut,110014
Service Availed	Invalidation/ARO of AA/AAA
Mode of Signature	e Mudra
PAYMENT DETAILS	
Transaction Id	9819
Total Fee Amount (in INR)	200.00
Date of Submission	2020-12-12 12:48:41

[Feedback](#)
[Print Receipt](#)



[Ask VAHEI](#)

 receipt (12).pdf
^
Show all
X



42. Now click on the OK button of the e-receipt. Now your application is submitted and auto-approved, you will receive notifications.
43. 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

Showing result for : Application process -> Advance Authorisation (AA) Application Sub process -> Invalidation/ARO of an Issued Advance Authorisation File Number - 05AK04007529AM21

Sl.No.	Application Number	File Number	Date	Entity Name	Branch	RA Office	File Status	Action
1	ARNADVCINVAI00025319AM21	05AK04007529AM21	12/12/2020	PLANFUL SOFTWARE INDIA PRIVATE LIMITED	000	EIT	In Process	Action

8. IEC Profile

Prerequisite Proceed by clicking on “My IEC” button on dashboard or from Menu “Services-> Importer Exporter Code (IEC)”.

Now select the View IEC Profile Tab and click on It.

Consequent upon introduction of GST, IEC being issued is the same as the PAN of the firm. However, the IEC will still be separately issued by DGFT based on an application. The nature of the firm obtaining an IEC may be any of the follows- Proprietorship, Partnership, LLP, Limited Company, Trust, HUF, Society.

Pre-Requisites for Applying for IEC

IEC may be applied on behalf of a firm which may be a Proprietorship, Partnership, LLP, Limited Company, Trust, HUF, Society. Firm must have a PAN, bank account in the name of the firm and a valid address before applying. Address may be physically verified by the DGFT on issuance of the IEC. Please keep your PAN, bank details and firm details ready before applying.

View IEC Profile
The Import-Exporter Profile captures important details with respect to the importing or exporting firm as registered with DGFT. The IEC is the primary part of the Profile. In addition to the IEC, details such as RCMC, Industrial Registration Details, Status Holder details, Past Export Performance etc. are captured under this profile.
[Apply →](#)

Print IEC
Print your IEC Certificate containing the Firm Name, Address, IEC Number, Date of Issue and Branch Details. New certificates also contain a unique QR code that can be used to verify the certificate online.
[Apply →](#)

Modify IEC
To modify an IEC, click and modify the IEC details and submit the request for auto approved modification.
[Apply →](#)

Surrender IEC
Request for online surrender of IEC. The IEC will be suspended for any transactions and will need to be revoked by filing revocation or suspension.
You have already raised request.
[Apply](#)

Request Removal from DEL
Apply here for requesting removal of IEC from Denied Entity List (DEL) and start applying for DGFT benefits and schemes again.
[Apply](#)

Request Revoke Suspension
In case the IEC has been suspended / surrendered, use this option to raise a request to revoke the suspension from IEC.
[Apply](#)

IEC Address Validation
DGFT has adopted a process of verification of addresses as mentioned in the IEC. This process is based on the physical delivery and receipt of post to the address. Please navigate to know more.
[Apply](#)

Manage Users Linked to IEC
More than one user can be added to a given IEC. Use may be added as primary or secondary users. You may further add permissions for a given user to access each of the respective schemes under DGFT.
[Apply](#)

2. Now Select the RCMC tab from Horizontal bar.

IEC Details	RCMC	Industrial Registration	Status House Details	Export Details	Authorisation/Scripts Issued	IEC Lifecycle Summary	Authorized Economic Operator (AEO) Details											
IEC Details <table border="1"> <tr> <td>IEC Number AUWPS4319N</td> <td>PAN Number AUWPS4319N</td> <td>Date Of Birth 14/11/1980</td> </tr> <tr> <td>IEC Issuance Date 31/03/2020</td> <td>IEC Status Valid</td> <td>DEL Status N</td> </tr> <tr> <td>File Number</td> <td>File Date</td> <td colspan="3">DGFT RA Office</td> </tr> </table>								IEC Number AUWPS4319N	PAN Number AUWPS4319N	Date Of Birth 14/11/1980	IEC Issuance Date 31/03/2020	IEC Status Valid	DEL Status N	File Number	File Date	DGFT RA Office		
IEC Number AUWPS4319N	PAN Number AUWPS4319N	Date Of Birth 14/11/1980																
IEC Issuance Date 31/03/2020	IEC Status Valid	DEL Status N																
File Number	File Date	DGFT RA Office																

5. Now Click on ADD button to add RCMC details.

Sl. No.	RCMC Number	Issue Date	Issue Authority	Products For Which Registered	Expiry Date	Status	Exporter Type	Validity Period	Status From EPC	Edit / Delete
No data available in table										

Showing 0 to 0 of 0 entries

[Previous](#) [Next](#)

RCMC

Industrial Registration

Status House Details

Export Details

Authorisation/Scripts Issued

6. Now Enter RCMC Number, select Issue Authority, Product for which registered, Issue Date of RCMC certificate, Expiry Date of Certificate and provide the supporting proof and click on Add

button.

Sl. No.	RCMC Number	Issue Date	Issue Authority	Products For Which Registered	Expiry Date	Status	Exporter Type	Validity Period	Status From EPC	Edit / Delete
No data available in table										

Showing 0 to 0 of 0 entries

RCMC Number *
XXXX-XXXX-ABCDEF-XXXXXX

Issue Authority *
Tea Board

Products For Which Registered *
Special grounded Tea leaves

Issue Date *
01/03/2020

Expiry Date *
31/03/2020

Exporter Type *
Merchant Exporter

Validity Period *
30

Supporting document.pdf
Choose File to Upload *

Maximum 1 attachment of 5 MB allowed
Only PDF formats are allowed.

Remove Attachment

ADD

7. Once the detail is successfully added you can see your RCMC details under the table below the RCMC Tab.

Sl. No.	RCMC Number	Issue Date	Issue Authority	Products For Which Registered	Expiry Date	Status	Exporter Type	Validity Period	Status From EPC	Edit / Delete
1	XXXX-XXXX-ABCDEF-XXXXXX	01/03/2020	Tea Board	Special grounded Tea leaves	31/03/2020	Active	Merchant Exporter	30		

Showing 1 to 1 of 1 entries

Industrial Registration

Status House Details

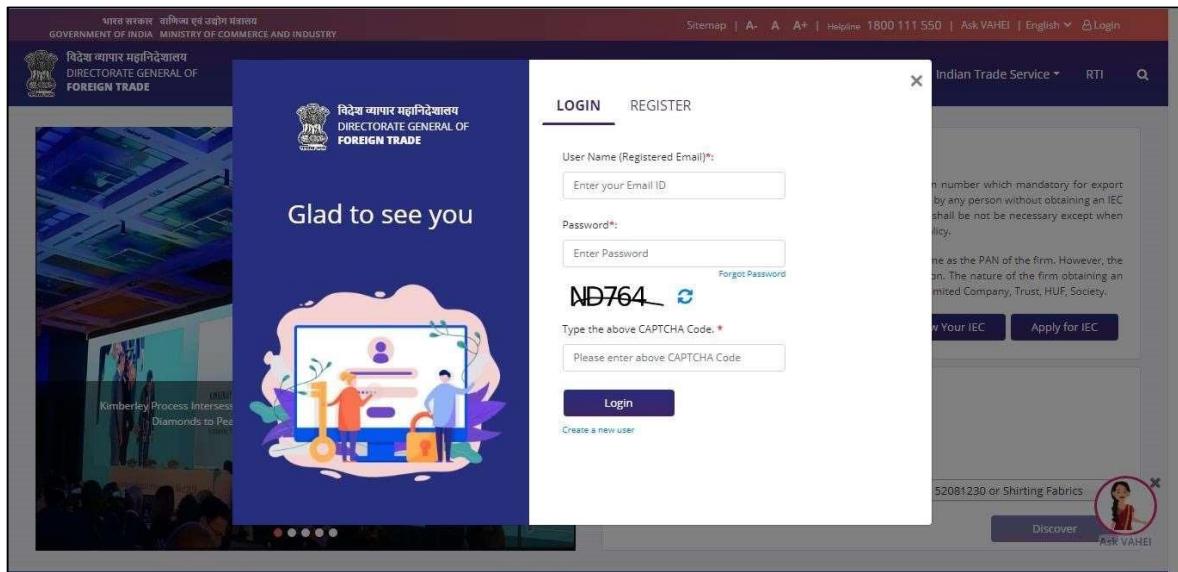
Export Details

9. View & Modify Industrial Registration Details

To View/Modify your Industrial Registration detail corresponding to your Importer Exporter Code (IEC) on the DGFT portal you would require:

- a) Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
- b) Valid IEC Linked with your profile. Then proceed with the following steps:

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



- Proceed by clicking on “My IEC” button on dashboard or from Menu “Services-> Importer Exporter Code (IEC)”.

The screenshot shows the DGFT dashboard for 'Abhishek's Dashboard'. A large blue arrow points from the text in step 2 to the 'Services' menu item in the top navigation bar. The 'Services' menu is open, showing options like 'Importer Exporter Profile', 'Online e-COM Application', 'Other Services', 'EPCG', 'Advance Authorization / DFIA', 'Import Export Authorisation', 'MEIS', 'SEIS', 'Quality Complaints & Trade Disputes', 'Transport & Marketing Assistance', 'Certificate of Origin', 'Steel Import Monitoring System (SIMS)', and 'Link your profile to IEC'. On the right side of the dashboard, there is a summary card for 'RMA' status: 'Valid IEC Status' with '0' total Benefit Approved and '0' Authorisations Issued. Below this is a section for 'Frequently Accessed Links' with buttons for 'Advanced Authorisation', 'MEIS', 'IEC', 'EP', 'SEIS', 'Import Export Authorisation', and 'Search No'.

- Now select the View IEC Profile Tab and click on It.

The screenshot shows the RCMC (Registration of Commercial Matters) section of the AA module. The main table header includes columns for Sl. No., RCMC Number, Issue Date, Issue Authority, Products For Which Registered, Expiry Date, Status, Exporter Type, Validity Period, Status From EPC, and Edit / Delete. Below the table, it says 'No data available in table'. At the bottom, there are links for 'Previous' and 'Next'. On the left, a sidebar lists 'Industrial Registration', 'Status House Details', 'Export Details', and 'Authorisation/Scrips Issued', each with a dropdown arrow.

4. Now Select the Industrial Registration tab from Horizontal bar.

This screenshot shows the detailed view of the Industrial Registration tab. It includes sections for IEC Details, Status House Details, Export Details, Authorisation/Scrips Issued, IEC Lifecycle Summary, and Authorized Economic Operator (AEO) Details. The IEC Details section displays fields like IEC Number (AUWPS4319N), PAN Number (AUWPS4319N), Date Of Birth (14/11/1980), IEC Issuance Date (31/03/2020), IEC Status (Valid), DEL Status (N), File Number, File Date, and DGFT RA Office.

5. Now Click on ADD button to add Industrial Registration details.

This screenshot shows the 'Industrial Registration' entry page. It has a table with columns for Sl. No., Registration Number, Registration Type, Date of Issue, Issuing Authority, and Products for which registered. There is one entry (Sl. No. 1, Registration Number XXXX/XXXX/XXXX/XXXX, Registration Type MSME (Micro Small Medium Enterprise), Date of Issue 01/03/2020, Issuing Authority XXXX Board of India, Products for which registered XXXX products). Below the table, there are sections for Status House Details, Export Details, Authorisation/Scrips Issued, IEC Lifecycle Summary, and Authorized Economic Operator (AEO) Details. The footer contains links for Feedback, About Us, Services, Regulatory, Learn, and Contact Us, along with visitor statistics (Visitor Count 438174) and social media links.

6. Now Select Registration type of Industry, Registration Number of Industry, Issue Authority,

Product for which registered, Date of Issue and provide the supporting proof and click on Add button.

Industrial Registration

Sl. No.	Registration Number	Registration Type	Date of Issue	Issuing Authority	Products for which registered
No data available in table					

Showing 0 to 0 of 0 entries

Registration Type *

MSME (Micro Small Medium Enterprise) Udyog Adhaar Number SSI (Small Scale Industry) DIC

Registration Number *

XXXX/1XXXX/2XXXX/3XXXX

Date of Issue *

01/03/2020

Issuing Authority *

XXXX Board of India

Products for which registered *

XXXX products

Supporting document.pdf

Choose File to Upload *

Maximum 1 attachment of 5 MB allowed
Only PDF formats are allowed.

Remove Attachment

Feedback

ADD

7. Once the detail is successfully added you can see your Industrial Registration details under the table below the Industrial Registration Tab.

Industrial Registration

Sl. No.	Registration Number	Registration Type	Date of Issue	Issuing Authority	Products for which registered
1	XXXX/1XXXX/2XXXX/3XXXX	MSME (Micro Small Medium Enterprise)	01/03/2020	XXXX Board of India	XXXX products

Showing 1 to 1 of 1 entries

Status House Details

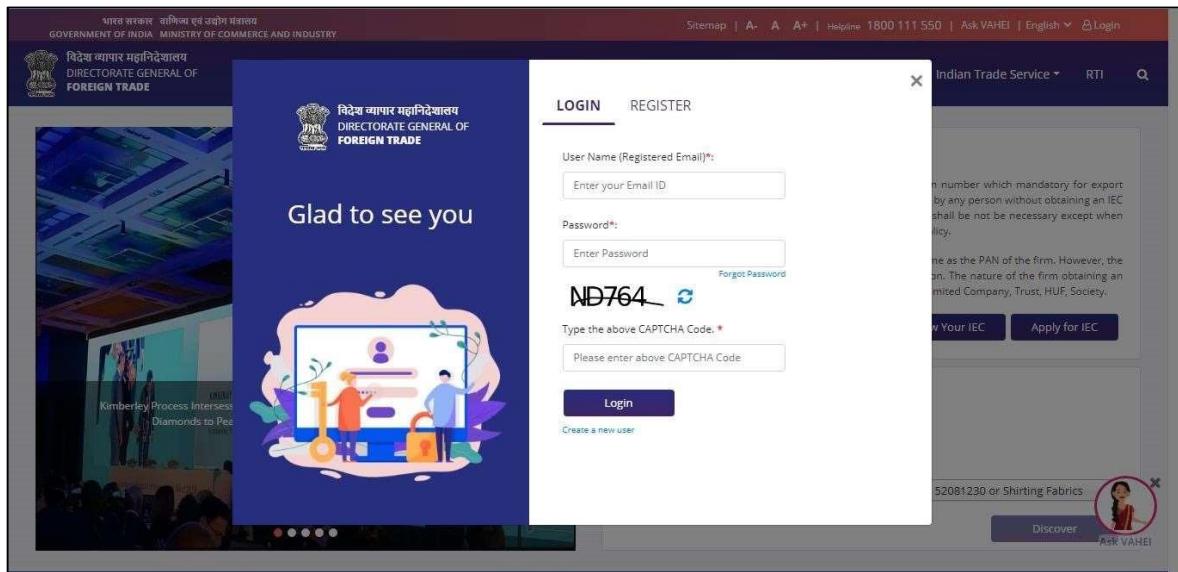
Export Details

Authorisation/Scripts Issued

10. View & Modify Export Details for Financial Year

To View/Modify your Export detail corresponding to your Importer Exporter Code (IEC) on the DGFT portal you would require:

- Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
 - Valid IEC Linked with your profile. Then proceed with the following steps:
- Visit the DGFT website and login in to the portal with valid credentials.



- Proceed by clicking on “My IEC” button on dashboard or from Menu “Services-> Importer Exporter Code (IEC)”.

The screenshot shows the DGFT dashboard for 'Abhishek's Dashboard'. On the left, there's a 'For Your Action Notifications' section with a link to 'Link your existing IEC or apply for new IEC to avail further services'. Below it is a 'Feedback' button. In the center, there's a summary card for 'RMA' status: 'Valid IEC Status' with '0' total Benefit Approved and '0' Authorisations Issued. To the right, there's a 'Frequently Accessed Links' section with buttons for 'Advanced Authorisation', 'MEIS', 'IEC', 'EP', 'SEIS', 'Import Export Authorisation', and 'Search No'. At the top, a blue arrow points to the 'Services' dropdown menu, which is currently open, showing options like 'Importer Exporter Profile', 'Online e-COM Application', 'Other Services', 'EPCG', 'Advance Authorization / DFIA', 'Import Export Authorisation', 'MEIS', 'SEIS', 'Quality Complaints & Trade Disputes', 'Transport & Marketing Assistance', 'Certificate of Origin', 'Steel Import Monitoring System (SIMS)', and 'Link your profile to IEC'. The 'DEL Status' section is also visible.

- Now select the View IEC Profile Tab and click on It.

The screenshot shows the RCMC dashboard with the following structure:

- Top Bar:** RCMC
- Table Header:** Sl. No., RCMC Number, Issue Date, Issue Authority, Products For Which Registered, Expiry Date, Status, Exporter Type, Validity Period, Status From EPC, Edit / Delete.
- Table Content:** No data available in table.
- Bottom Navigation:** Showing 0 to 0 of entries, Previous, Next.
- Vertical Navigation Bar:**
 - Industrial Registration
 - Status House Details
 - Export Details
 - Authorisation/Scripts Issued

4. Now Select the Export Details tab from Horizontal bar.

The screenshot shows the 'Export Details' tab selected. The page layout includes:

- Horizontal Bar:** IEC Details, RCMC, Industrial Registration, Status House Details, Export Details (highlighted with a red box), Authorisation/Scripts Issued, IEC Lifecycle Summary, Authorized Economic Operator (AEO) Details.
- IEC Details Section:**

IEC Number: AUWPS4319N	PAN Number: AUWPS4319N	Date Of Birth: 14/11/1980
IEC Issuance Date: 31/03/2020	IEC Status: Valid	DEL Status: N
File Number	File Date	DGFT RA Office
- Export Details Section:**

Financial Year	Value in INR	Value in USD
Exports		
Direct Exports		
Third Party Exports		
Total Exports		
Supplies to SEZ		
Supplies to EOU		
Other Deemed Exports		
Total Deemed Exports		
Annual Domestic Turnover		

5. Now select Financial Year from the Drop Down to add Export details for One Financial Year.

The screenshot shows the 'Export Details' page with the 'Financial Year' dropdown expanded:

- Left Sidebar:** Feedback
- Financial Year Dropdown:** Please Select
- Table:**

Exports	Value in INR	Value in USD
Direct Exports		
Third Party Exports		
Total Exports		
Supplies to SEZ		
Supplies to EOU		
Other Deemed Exports		
Total Deemed Exports		
Annual Domestic Turnover		
- Save Button:** Save

6. Now Add Direct Export, Third Party Exports, Total Exports, Supplies to SEZ, Supplies to EOU, Other Deemed Export, Total Deemed Exports and Annual domestic turnover and click on Save button.

Export Details

Exports	Value in INR	Value in USD
Direct Exports	1000	15
Third Party Exports	1000	15
Total Exports	2000.00	30.00
Supplies to SEZ	75	1
Supplies to EOU	75	1
Other Deemed Exports	75	1
Total Deemed Exports	150.00	2.00
Annual Domestic Turnover	75000	1000

Feedback

Save



7. Once the detail is successfully saved you can view details of export by selecting Financial Year.

Export Details

Exports	Value in INR	Value in USD
Direct Exports	1000	15
Third Party Exports	1000	15
Total Exports	2000.00	30.00
Supplies to SEZ	75	1
Supplies to EOU	75	1
Other Deemed Exports	75	1
Total Deemed Exports	150.00	2.00
Annual Domestic Turnover	75000	1000

Feedback

Save

11. View IEC details, Status holder Details, Authorisation/Scripts Details & IEC Life Cycle Summary.

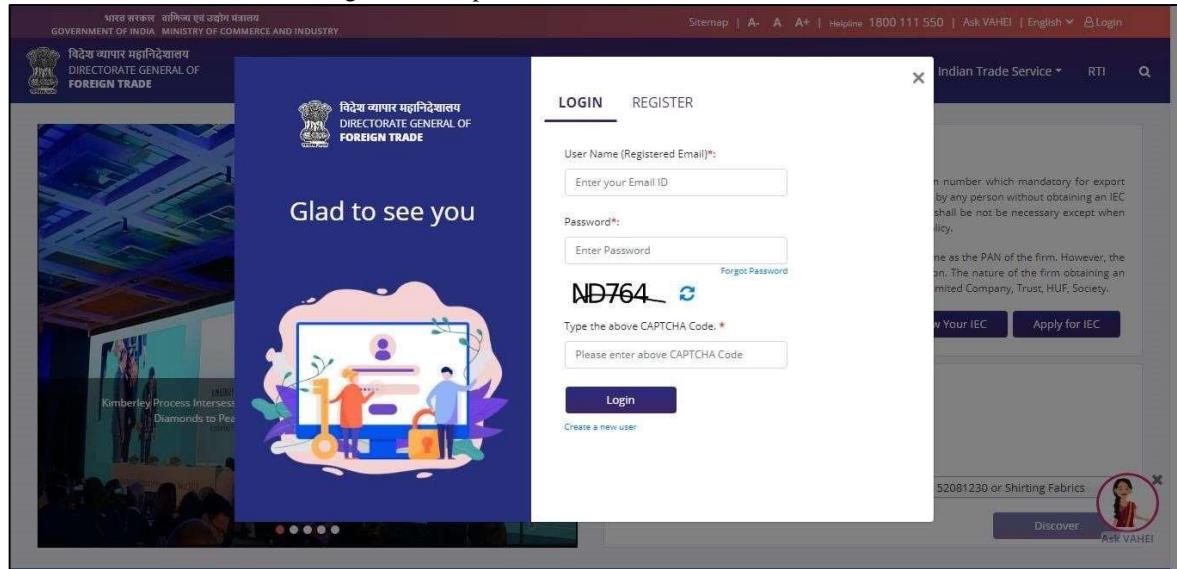
To View IEC details, Status house Details, Authorisation/Scrips Issued Details & IEC Life Cycle Summary corresponding to your Importer Exporter Code (IEC) on the DGFT portal you would require:

- Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).

b) IEC Linked with your profile.

Then proceed with the following steps:

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



2. Proceed by clicking on "My IEC" button on dashboard or from Menu "Services-> Importer Exporter Code (IEC)".

3. Now select the View IEC Profile Tab and click on It.



The screenshot shows the RCMC tab of the AA module. At the top, there is a table header with columns: Sl. No., RCMC Number, Issue Date, Issue Authority, Products For Which Registered, Expiry Date, Status, Exporter Type, Validity Period, Status From EPC, and Edit / Delete. Below the table, it says "No data available in table". At the bottom, it shows "Showing 0 to 0 of 0 entries" and "Previous Next". Below the table, there is a vertical list of sections: Industrial Registration, Status House Details, Export Details, and Authorisation/Scrips Issued.

4. Now Select the IEC Details tab from Horizontal bar to View IEC Details.



The screenshot shows the IEC Details tab selected. The IEC Details section displays the following data:

IEC Number	PAN Number	Date Of Birth
AUWPS4319N	AU/WPS4319N	14/11/1980
IEC Issuance Date	IEC Status	DEL Status
31/03/2020	Valid	N
File Number	File Date	DGFT RA Office

5. Now Select the Status House Details tab from Horizontal bar to View Status House Details.



The screenshot shows the Status House Details tab selected. The IEC Details section displays the following data:

IEC Number	PAN Number	Date Of Birth
AUWPS4319N	AU/WPS4319N	14/11/1980
IEC Issuance Date	IEC Status	DEL Status
31/03/2020	Valid	N
File Number	File Date	DGFT RA Office

Industrial Registration

Status House Details

Star Rating

Certificate Number/Issuing Authority *

Date of issuance and validity *

Export Details

Authorisation/Scrips Issued

IEC Lifecycle Summary

Authorized Economic Operator (AEO) Details

6. Now Select the Authorisation/Scrips Details tab from Horizontal bar to View Authorisation/Scrips Details.

IEC Number	PAN Number	Date Of Birth
AUWPS4319N	AUWPS4319N	14/11/1980

IEC Issuance Date	IEC Status	DEL Status
31/03/2020	Valid	N

File Number	File Date	DGFT RA Office

SI No.	Authorization Number	Issue Date	EO Period(In Years)	Status
No data available in table				

SI No.	Authorization Number	Issue Date	EO Period(In Years)	Status
No data available in table				

SI No.	Authorization Number	Issue Date	EO Period(In Years)	Status
No data available in table				

7. Now Select the IEC Lifecycle Summary tab from Horizontal bar to View IEC Lifecycle and various state and action Taken on your IEC.

IEC Details

IEC Number	PAN Number	Date Of Birth
AUWPS4319N	AUWPS4319N	14/11/1980
IEC Issuance Date	IEC Status	DEL Status
31/03/2020	Valid	N
File Number	File Date	DGFT RA Office

Status House Details

Export Details

Authorisation/Scrips Issued

IEC Lifecycle Summary

Sl. No.	Date	Action Type	Order Number	Action Taken By	Source File Number	Remarks
1	31/03/2020	DEL	DELELMKDL22842	R P Meena		Your IEC is marked in DEL because of unsettled Audit Objections

Showing 1 to 1 of 1 entries

Authorized Economic Operator (AEO) Details

Feedback

Visitor Count 438174

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- DGFT Organization Structure
- HQ Contact
- RA Contact
- Citizen Charter
- Complaints / Suggestions / Feedback

SERVICES

- IEC
- Advanced
- Authorization
- EPCG
- Central Product Classification
- GTM Instructions

REGULATORY

- Foreign Trade Statement
- ITCG Based Export Policy
- SCOMET
- SON
- Goods & Services Tax (GST)
- SGTAM Instructions

LEARN

- Application User Manuals
- E-Learning Videos
- Open Online Course on International Trade
- Nirvat Bandha Scheme
- Goods & Services Tax (GST)
- SGTAM Instructions

CONTACT US

- Directorate General of Foreign Trade (Headquarters), Udyog Bhawan, New Delhi
- Web Information Manager:
- Directorate General of Foreign Trade (DGFT) Udyog Bhawan, H-wing, Gate No-02, Maulana Azad Road, New Delhi - 110011
- 1800-111-500

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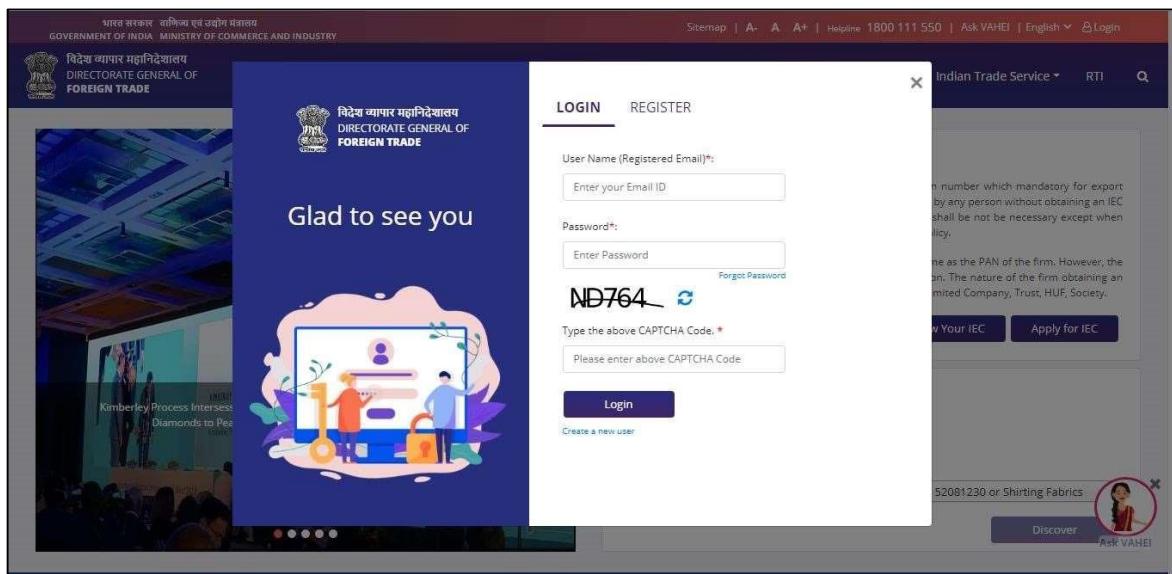
12. View and Track Submitted Request

To View & Track submitted Requests details corresponding to Advance Authorisation (AA) on the DGFT portal you would require:

- Valid Login Credentials to DGFT Portal (After Registering on DGFT Portal).
- IEC Linked with your profile.

Then proceed with the following steps:

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



2. Proceed by clicking on Menu “My Dashboard-> View & Track submitted Applications”.

8. You can search the Application or File based on two classification and other optional details. Select the type of scheme and sub scheme to track any request, rest all the fields are optional like Branch, From Date, To Date, Application Number & File Number and based on these criteria you can search any file by clicking on search button.[Example: To Search Apply Advance Authorisation file, user will select type of scheme: AA and subscheme: Apply for Advance Authorisation This search criteria will give list of all the Apply AA Applications submitted to DGFT till date.

4. After clicking on search, the list of all requests submitted by user will be displayed. User can click on ‘Action’ to check what all actions can be performed on this.

5. On click of action button for a file, few options will be displayed in drop down menu according to the type of request or application and current status of the application.

Few options available are:

- Print: To print the submitted application
- Attach Documents: User can attach extra documents for the submitted request, if the request is in ‘In progress’ status.



Screen 113

- c) Payment Details: User can check the payment details and download the receipt for the submitted application.
- d) View Life Cycle: To check the life cycle of the request. Example, to track which action is taken when and by whom.
- e) DSC/e-sign Details: To check the DSC and e-sign details.
- f) Transmission Details: To track the status of transmission to Customs, CBIC response and CBIC Response time.
- g) View Approved Letter: In case the status of the request is 'Approved', then user can check and download the approved letter.
- h) Withdraw: If the submitted request is still in 'In Progress' state then, applicant has an option to submit another request for withdraw the application.

Note: Withdrawn action is not auto approved, request will be submitted to concerned DGFT officer and accordingly action will be taken by them.



- i) Respond To Deficiency: This option will be available only when the status of the application is 'Deficient'. Applicant will be able to check the Deficiency details like Deficiency issue date, RA office, Deficiency letter, Remarks and user can respond to this deficiency by clicking on respond. User can respond in two ways either by doing amendments in the previous application or by not amending.