

# Import of Goods on Concessional Rate of Duty (IGCR)

## On ICEGATE 2.0

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**User Manual**

**Version 1.07**

**Dated: 13.04.2025**

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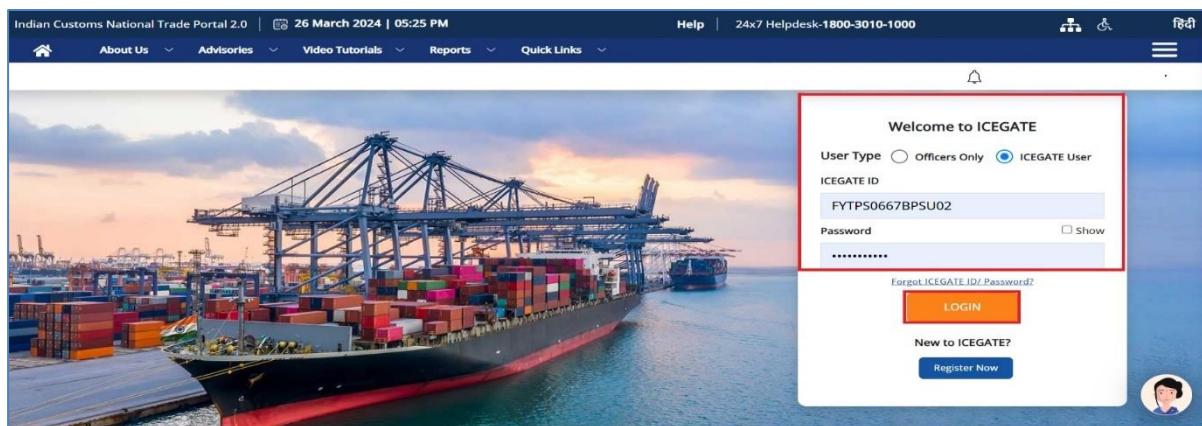
**Category:** Customs

**Issued by:** ICEGATE

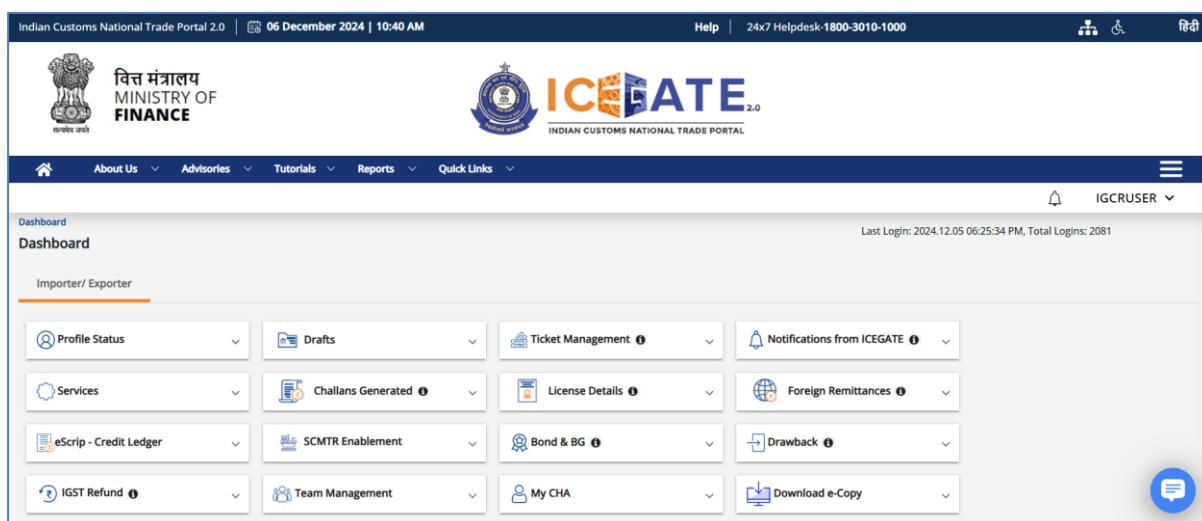
**Subject:** User Manual for IGCR on ICEGATE 2.0

## 1. Accessing the IGCR Functionality.

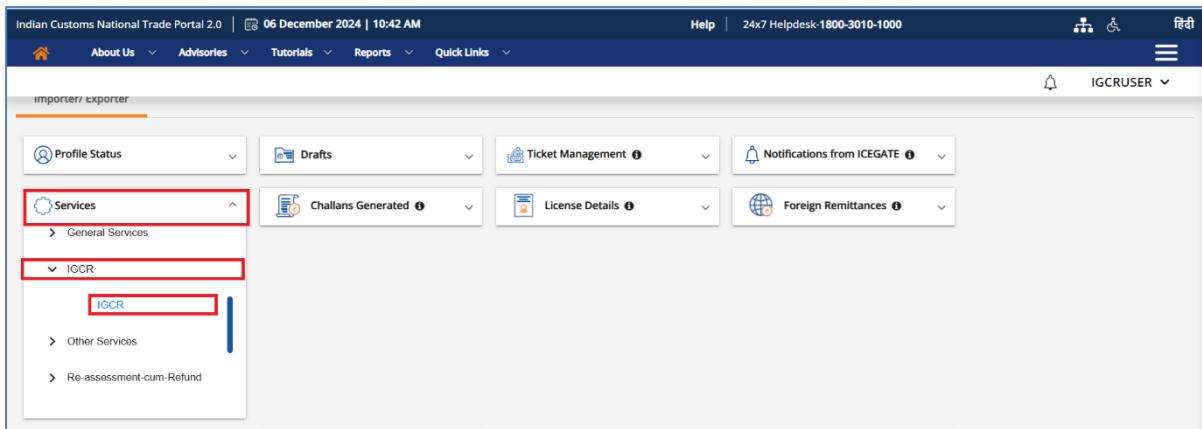
- (a) IGCR users can access the “IGCR” functionalities by logging into ICEGATE Dashboard, by providing ICEGATE ID and Password and clicking on <Login> button. The ‘User Type’ that needs to be selected shall be ‘ICEGATE User’.



- (b) On successful login, the system will display the dashboard of the User.

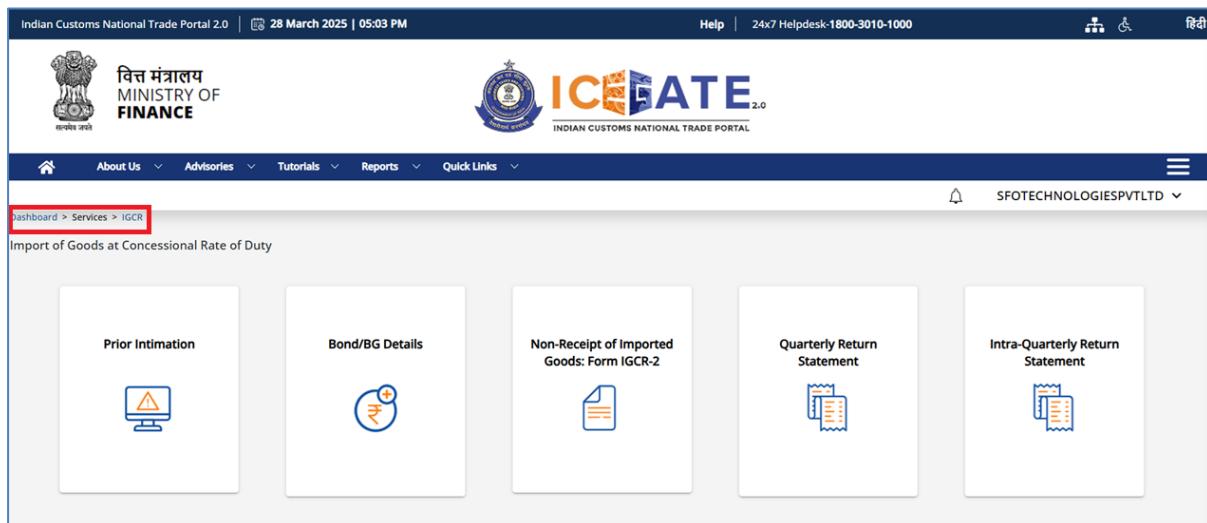


- (c) User can find the “Services” widget on ICEGATE Dashboard and navigate to the **Services >> IGCR >> IGCR 2.0** module



The screenshot shows the ICEGATE 2.0 interface. At the top, there's a dark blue header with the portal name and various links like 'About Us', 'Advisories', 'Tutorials', 'Reports', and 'Quick Links'. Below the header, a sidebar titled 'importer/ exporter' contains several dropdown menus. One menu, 'Services', is expanded and highlighted with a red box. Under 'Services', the 'IGCR' option is also highlighted with a red box. The full path from the top left is: 'Import/Exporter' > 'Services' > 'IGCR' > 'IGCR'.

(d) Clicking on the “IGCR” link, the user will be redirected to the ‘IGCR Dashboard’



The screenshot shows the 'IGCR Dashboard'. At the top, it displays the Indian Customs National Trade Portal logo, the date '28 March 2025 | 05:03 PM', and a helpdesk number '24x7 Helpdesk-1800-3010-1000'. The main content area has a heading 'Import of Goods at Concessional Rate of Duty'. Below this, there are five cards, each representing a sub-module:

- Prior Intimation (Icon: Computer monitor with a triangle)
- Bond/BG Details (Icon: Rupee symbol with a plus sign)
- Non-Receipt of Imported Goods: Form IGCR-2 (Icon: Document)
- Quarterly Return Statement (Icon: Book with a chart)
- Intra-Quarterly Return Statement (Icon: Book with a chart)

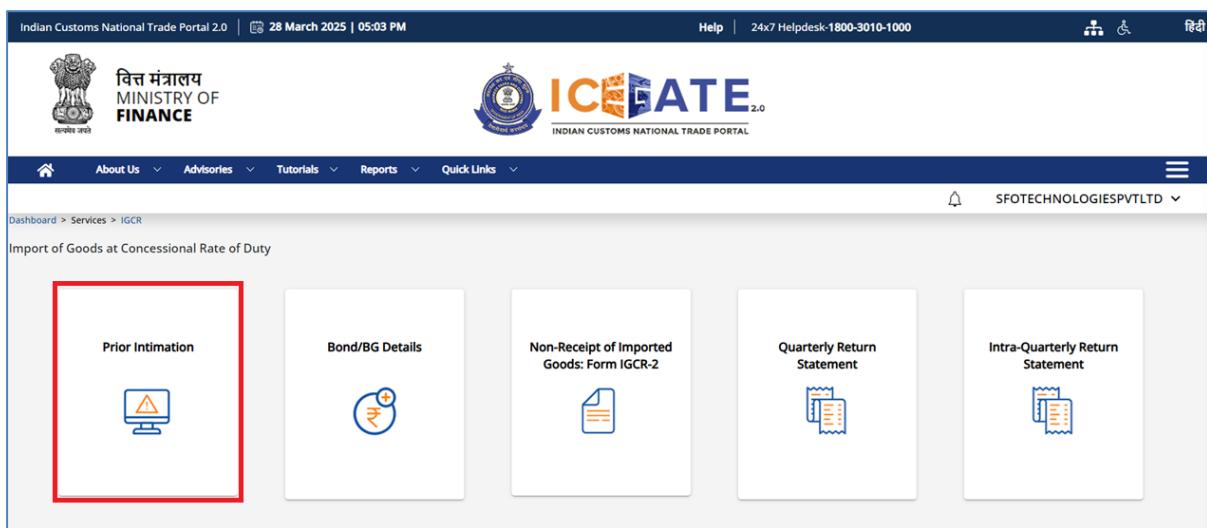
## 2. Sub-module of IGCR.

The IGCR module's sub-modules are listed below.

- Prior Intimation
- Bond/BG Details
- Non-Receipt of Imported Goods- Form IGCR-2
- Quarterly Return Statement (IGCR-3)
- Intra- Quarterly Return Statement (IGCR-3A)

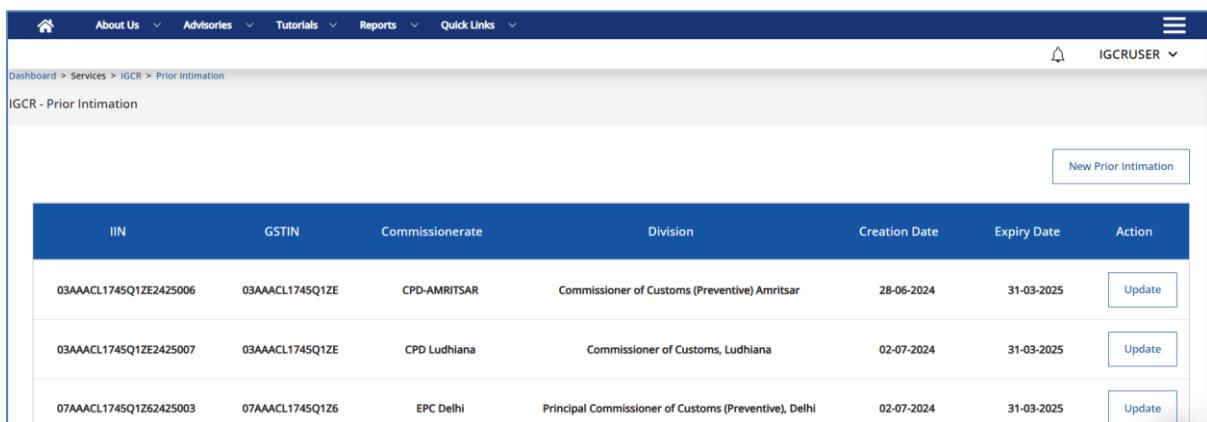
### 3. Prior Intimation.

(a) On clicking the “Prior Intimation” by the user on the IGCR module, the user has to declare the information about the goods intended to be imported during the financial year along with basic information about the user and the intended use of such imported goods, during that financial year. This IIN is to be quoted in the Bill of entry filed under IGCR. Now, a new IIN is not required to be filed for each FY and IIN for 2024-25 can be used for subsequent years.



The screenshot shows the ICEGATE portal's IGCR module dashboard. At the top, there are links for About Us, Advisors, Tutorials, Reports, and Quick Links. Below that, a navigation bar shows 'Dashboard > Services > IGCR'. The main content area displays five service cards: 'Prior Intimation' (highlighted with a red border), 'Bond/BG Details', 'Non-Receipt of Imported Goods: Form IGCR-2', 'Quarterly Return Statement', and 'Intra-Quarterly Return Statement'.

(b) Post login on the ICEGATE portal, under IGCR module, “Prior Intimation” forms issued previously will be displayed to the user as below. Henceforth, all the IIN issued in 2024-25 will also have validity in 2025-26 and onwards. However, user can generate new IIN as per his requirement.

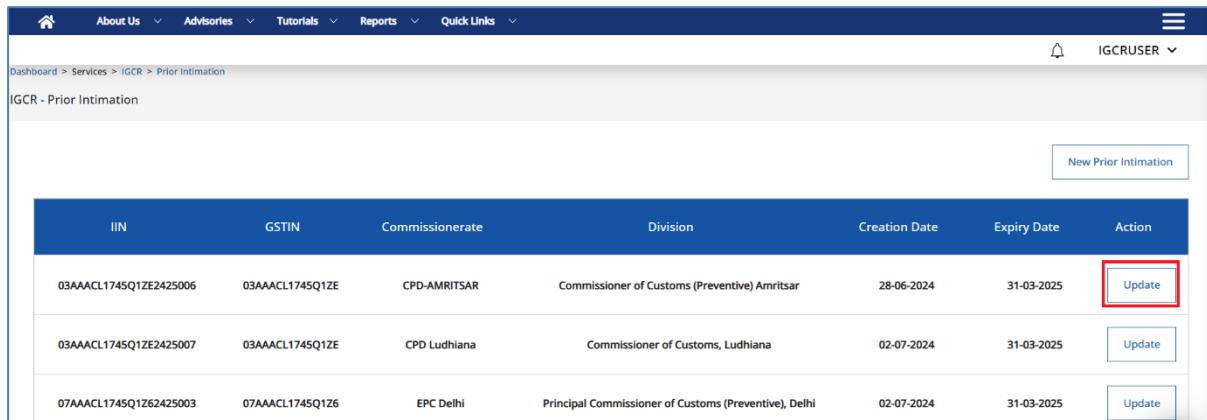


The screenshot shows the list of Prior Intimation forms issued by the user. The table has the following columns: IIN, GSTIN, Commissionerate, Division, Creation Date, Expiry Date, and Action. The data is as follows:

IIN	GSTIN	Commissionerate	Division	Creation Date	Expiry Date	Action
03AAACL1745Q1Z2E2425006	03AAACL1745Q1Z2E	CPD-AMRITSAR	Commissioner of Customs (Preventive) Amritsar	28-06-2024	31-03-2025	<button>Update</button>
03AAACL1745Q1Z2E2425007	03AAACL1745Q1Z2E	CPD Ludhiana	Commissioner of Customs, Ludhiana	02-07-2024	31-03-2025	<button>Update</button>
07AAACL1745Q1Z2E2425003	07AAACL1745Q1Z2E	EPC Delhi	Principal Commissioner of Customs (Preventive), Delhi	02-07-2024	31-03-2025	<button>Update</button>

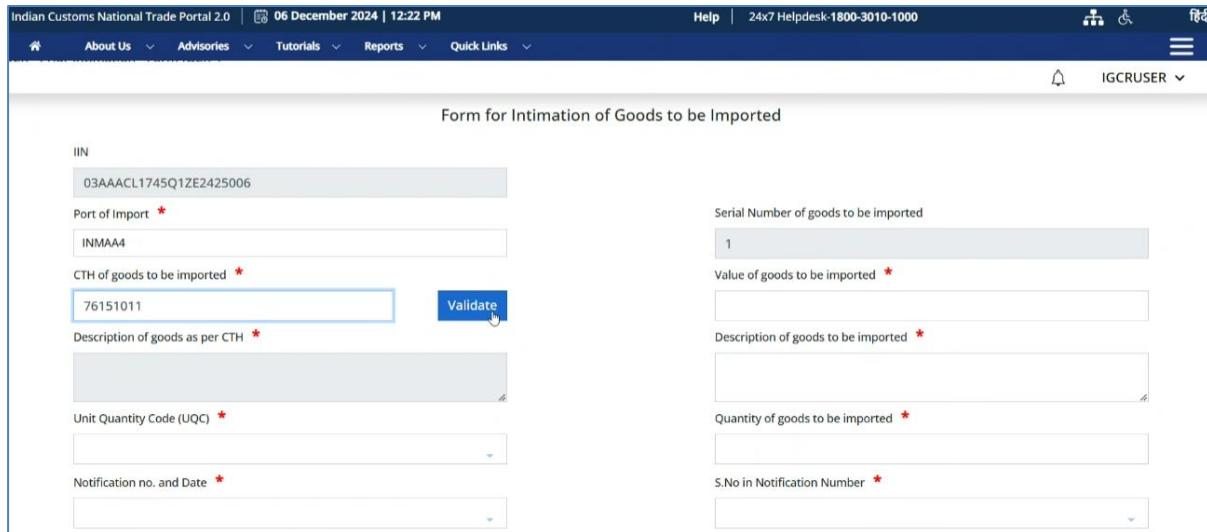
### 3.1 Update Existing Prior Intimation

- (a) The user can select to update an existing Prior Intimation corresponding to an IIN by clicking on the <Update> button.



IIN	GSTIN	Commissionerate	Division	Creation Date	Expiry Date	Action
03AAACL1745Q1ZE2425006	03AAACL1745Q1ZE	CPD-AMRITSAR	Commissioner of Customs (Preventive) Amritsar	28-06-2024	31-03-2025	<button>Update</button>
03AAACL1745Q1ZE2425007	03AAACL1745Q1ZE	CPD Ludhiana	Commissioner of Customs, Ludhiana	02-07-2024	31-03-2025	<button>Update</button>
07AAACL1745Q1Z62425003	07AAACL1745Q1Z6	EPC Delhi	Principal Commissioner of Customs (Preventive), Delhi	02-07-2024	31-03-2025	<button>Update</button>

- (b) On clicking the <Update> button, pre-filled Prior Intimation form for an IIN will be displayed. The user can make changes to the prior intimation details for the said IIN.



Form for Intimation of Goods to be Imported

IIN 03AAACL1745Q1ZE2425006	Port of Import * INMAA4	Serial Number of goods to be imported 1
CTH of goods to be imported * 76151011	Value of goods to be imported *	
Description of goods as per CTH *	Description of goods to be imported *	
Unit Quantity Code (UQC) *	Quantity of goods to be imported *	
Notification no. and Date *	S.No in Notification Number *	

Indian Customs National Trade Portal 2.0 | 06 December 2024 | 12:23 PM

Help | 24x7 Helpdesk-1800-3010-1000

About Us | Advisors | Tutorials | Reports | Quick Links

IIN: 03AAACL1745Q1ZE2425006

Port of Import: INMAA4

CTH of goods to be imported: 76151011

Description of goods as per CTH: Pressure cookers

Serial Number of goods to be imported: 1

Value of goods to be imported:

Description of goods to be imported:

**Validate**

- (c) On clicking the <Add more goods to be imported> button, form details will be updated and displayed below:

Type of Intended Purpose \*

- Manufacturing
- Export of Good(s)
- Imported for Specified End Use
- Supplied to an End Use Recipient
- Provision Of Output Service

**Submit**

- (d) If the user selects the type of Intended Purpose “Manufacturing” from the dropdown, the following screen will be displayed.

Type of Intended Purpose \*

Manufacturing

CTH of Manufactured goods \*

76151011

Description of goods as per CTH \*

Pressure cookers

Manufacturing Facility Details Form

Manufacturing Unit 1

Owner of the Manufacturing Unit:  Importer  Job Worker

GSTIN of the manufacturing unit of the importer, if applicable

Address of the manufacturing unit

Name of the Owner of Manufacturing Unit

GSTIN of the manufacturing unit of the job Worker, if applicable

Goods produced or Process undertaken at the Manufacturing Unit \*

**Add Unit**

Manufacturing Facility Details Form

Manufacturing Unit 1

Owner of the Manufacturing Unit \*

Importer  Job Worker

GSTIN of the manufacturing unit of the importer, if applicable

Address of the manufacturing unit

Name of the Owner of Manufacturing Unit

GSTIN of the manufacturing unit of the job Worker, if applicable

Goods produced or Process undertaken at the Manufacturing Unit \*

Manufacturing Facility Details Form

Manufacturing Unit 1 [Add Unit](#)

Owner of the Manufacturing Unit *	Name of the Owner of Manufacturing Unit
<input checked="" type="radio"/> Importer <input type="radio"/> Job Worker	
GSTIN of the manufacturing unit of the importer, if applicable	GSTIN of the manufacturing unit of the Job Worker, if applicable
Address of the manufacturing unit	Goods produced or Process undertaken at the Manufacturing Unit *

- (e) If the user selects the type of Intended Purpose “**Export of Good (s)**” from the dropdown, the following screen will be displayed.

Type of Intended Purpose \*

Export of Good(s)

CTH of Export goods \*

76151011 [Validate](#)

Description of goods as per CTH \*

Pressure cookers

[Add more goods to be imported](#)

[Back](#) [Submit](#) [Help](#)

- (f) If the user selects the type of Intended Purpose “**Imported for Specified End Use**” from the dropdown, the following screen will be displayed.

Type of Intended Purpose \*

Imported for Specified End Use

Description of Specified End Use \*

[Add more goods to be imported](#)

[Back](#) [Submit](#)

- (g) If the user selects the type of Intended Purpose “**Supplied to End Use Receipt**” from the dropdown, the following screen will be displayed.

Type of Intended Purpose \*

Supplied to an End Use Recipient

GSTIN of end use recipient \*

Address of the End-Use Recipient \*

Does end-use recipient intend to export Goods Manufactured using Imported Goods \*

Yes  No

Description of goods as per CTH \*

Pressure cookers

[Add more goods to be imported](#)

[Back](#) [Submit](#) [Help](#)

Type of Intended Purpose \*

Supplied to an End Use Recipient

GSTIN of end use recipient \*

Address of the End-Use Recipient \*

Does end-use recipient intend to export Goods Manufactured using imported Goods \*

Yes  No

Description of goods as per CTH

Goods Produced or Process undertaken by manufacturing unit of the end-use recipient \*

Test

CTH of Export goods

Description of Export goods \*

Add more goods to be imported

Back

Submit

Validate

4:30 PM

Notification no. and Date \*

S.No in Notification Number \*

Type of Intended Purpose \*

Add more goods to be imported

Back

Submit

Add more goods to be imported

Port of Import INMAA4	Serial Number of goods to be imported 1
CTH of goods to be imported 76151011	Value of goods to be imported 1243

Back

Submit

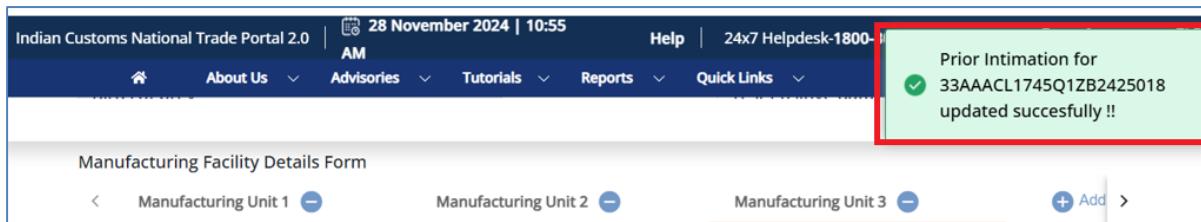
Add more goods to be imported

Port of Import INMAA4	Serial Number of goods to be imported 1
CTH of goods to be imported 76151011	Value of goods to be imported 1243

Back

Submit

- (h) On clicking <Submit> button, all the prior intimation details for all the goods intended to the imported and utilized pertaining to an IIN will be sent to the ADMIN officer interface of IGCR module at ICEGATE.



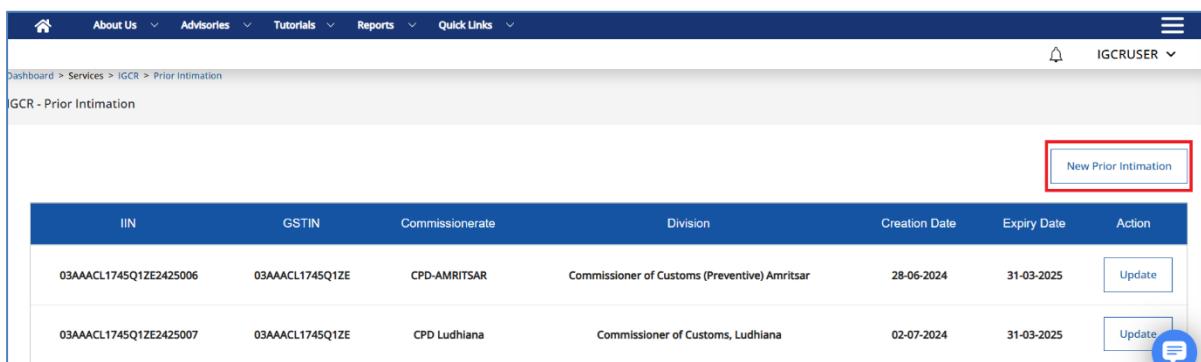
Indian Customs National Trade Portal 2.0 | 28 November 2024 | 10:55 AM Help | 24x7 Helpdesk-1800-3010-1000

Manufacturing Facility Details Form

< Manufacturing Unit 1 - Manufacturing Unit 2 - Manufacturing Unit 3 + Add >

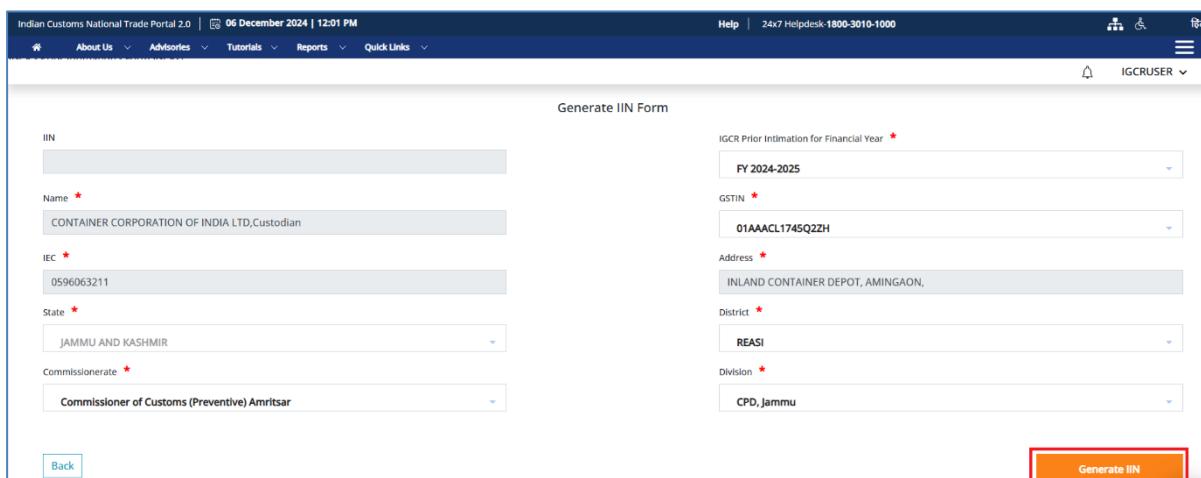
### 3.2 Create New Prior Intimation Request.

(a) The user can create new prior Intimation request by clicking on the **<New Prior Intimation>** Button. A user can create multiple IIN requests for a financial year. He has to create new IIN for every new financial year before initiating first imports under that IIN. The old IIN created in previous FY (2024-25) can now henceforth be used in next FY (2025-26) and onwards. This IIN has to be quoted in the Bill of entry for availing benefit of concessional rate of duty under IGCR.



IIN	GSTIN	Commissionerate	Division	Creation Date	Expiry Date	Action
03AAACL1745Q1ZE2425006	03AAACL1745Q1ZE	CPD-AMRITSAR	Commissioner of Customs (Preventive) Amritsar	28-06-2024	31-03-2025	<button>Update</button>
03AAACL1745Q1ZE2425007	03AAACL1745Q1ZE	CPD Ludhiana	Commissioner of Customs, Ludhiana	02-07-2024	31-03-2025	<button>Update</button>

(b) When the user clicks the **<New Prior Intimation>** button above, the following **“Generate IIN form”** will be displayed.



Generate IIN Form

IIN	IGCR Prior Intimation for Financial Year *
Name *	FY 2024-2025
GSTIN *	01AAACL1745Q2ZH
IEC *	INLAND CONTAINER DEPOT, AMINGAON,
Address *	REASI
State *	CPD, Jammu
Commissionerate *	

Indian Customs National Trade Portal 2.0 | 06 December 2024 | 12:48 PM      Help | 24x7 Helpdesk-1800-3010-1000      भाषा      IGCRUSER

### Generate IIN Form

IIN	IGCR Prior Intimation for Financial Year *
	FY 2024-2025
Name *	GSTIN *
CONTAINER CORPORATION OF INDIA LTD,Custodian	33AAACL1745Q1ZB
IEC *	Address *
0596063211	INLAND CONTAINER DEPOT, AMINGAON,
State *	District *
TAMIL NADU	CHENNAI
Commissionerate *	Division *
Commissioner of Customs (Exports) Chennai	EPD Division, Chennai

[Back](#) [Generate IIN](#)

- (c) On clicking <**Generate IIN**> button above, the system will ask the user to confirm for submission

Indian Customs National Trade Portal 2.0 | 06 December 2024 | 12:04 PM      Help | 24x7 Helpdesk-1800-3010-1000      भाषा      IGCRUSER

### Generate IIN Form

IIN	IGCR Prior Intimation for Financial Year *
Name *	2025
CONTAINER CORPORATION OF INDIA LTD,Custodian	1745Q2ZH
IEC *	Address *
0596063211	CONTAINER DEPOT, AMINGAON,
State *	District *
JAMMU AND KASHMIR	CPD, Jammu
Commissionerate *	Division *
Commissioner of Customs (Preventive) Amritsar	CPD, Jammu

[Back](#) [Generate IIN](#)

  
**Confirm Submission**  
 Details of the Manufacturer Can't be updated Once IIN Generated. Do you want to Submit the Details.

- (d) On clicking <**OK**> button, the user will have to validated OTP received on Mobile/Email, the following screen will be displayed

Indian Customs National Trade Portal 2.0 | 06 December 2024 | 12:06 PM      Help | 24x7 Helpdesk-1800-3010-1000      भाषा      IGCRUSER

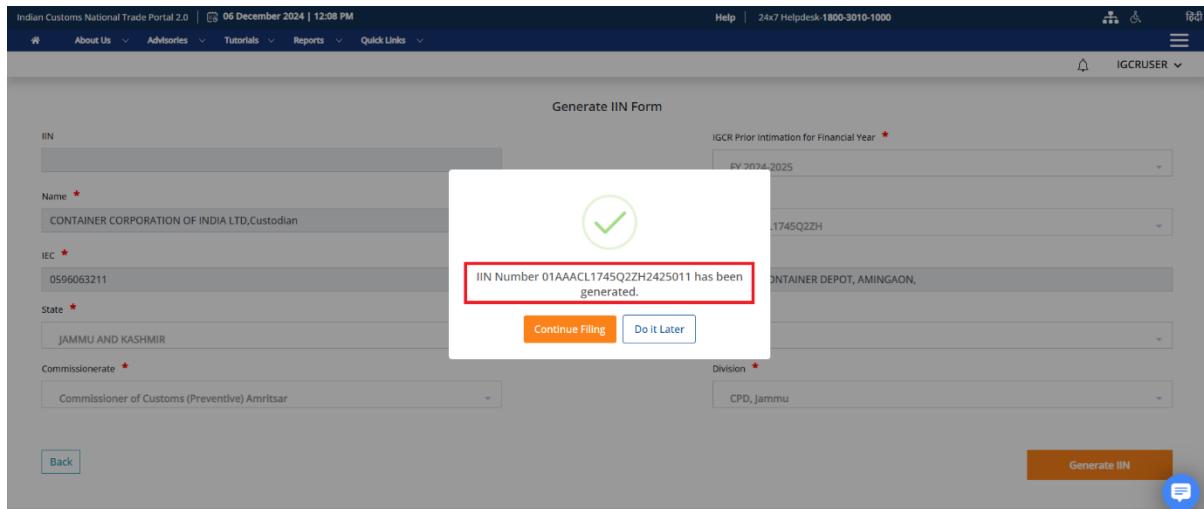
### Generate IIN Form

#### OTP Authentication

Mobile *	Email ID *
+9195*****1	gh*****Y5@icegate.gov.in
<a href="#">Generate OTP</a>	<a href="#">Generate OTP</a>

[Cancel](#)

- (e) After OTP validation, the system will create an IIN number.

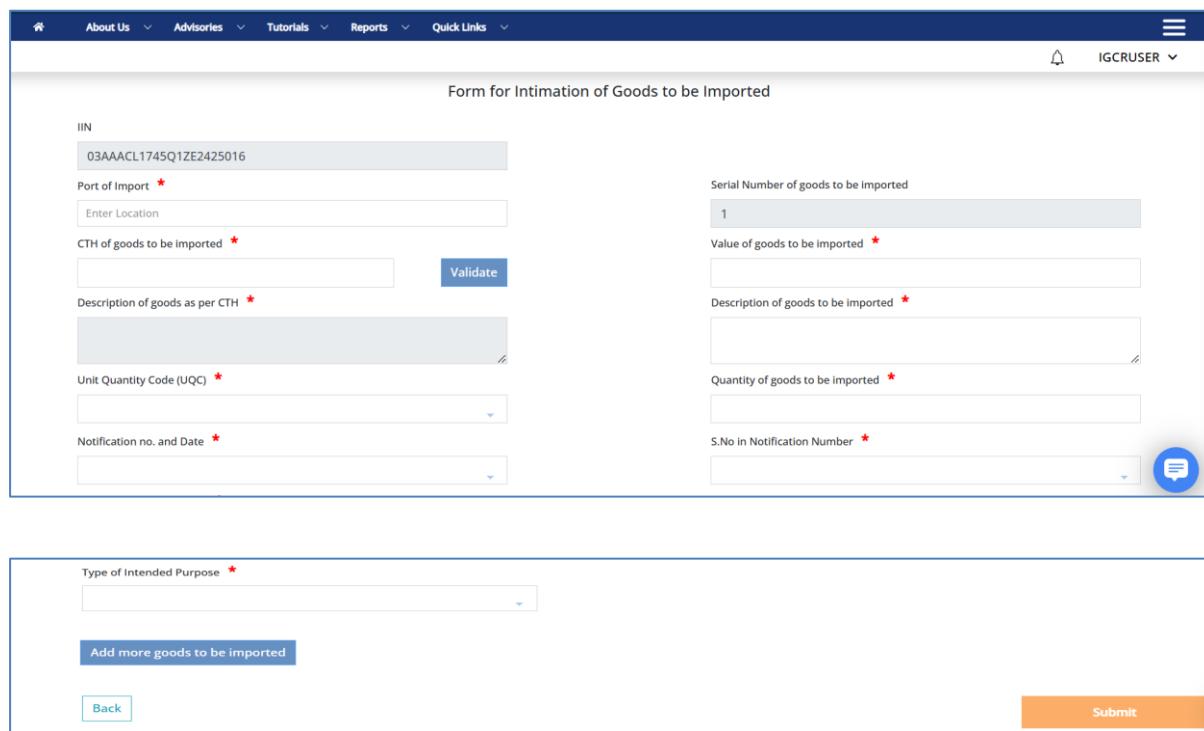


The screenshot shows the 'Generate IIN Form' page. The user has filled in the following fields:

- IIN: 01AAACL1745Q2ZH2425011
- Name: CONTAINER CORPORATION OF INDIA LTD,Custodian
- IEC: 0596053211
- State: JAMMU AND KASHMIR
- Commissionerate: Commissioner of Customs (Preventive) Amritsar
- IGCR Prior Intimation for Financial Year: PY 2024-2025
- Division: CPD, Jammu

A modal window in the center displays a green checkmark icon and the message: "IIN Number 01AAACL1745Q2ZH2425011 has been generated." Below the message are two buttons: "Continue Filing" and "Do it Later".

- (f) On generation of IIN, the user can opt to “Do it Later” or “Continue Filing”.
- (g) In case the user opts to “Do It Later”, the user will be taken back to the “Prior Intimation” screen where the user can opt to “Update” existing IIN or apply for “New Prior Intimation”.
- (h) Suppose the user opts to “Continue Filing” and intends to have the imported goods manufactured. In that case, the following Form IGCR 1 will be displayed to the user to fill out information corresponding to the intimation of goods to be Imported.



The screenshot shows the 'Form for Intimation of Goods to be Imported' page. The user has filled in the following fields:

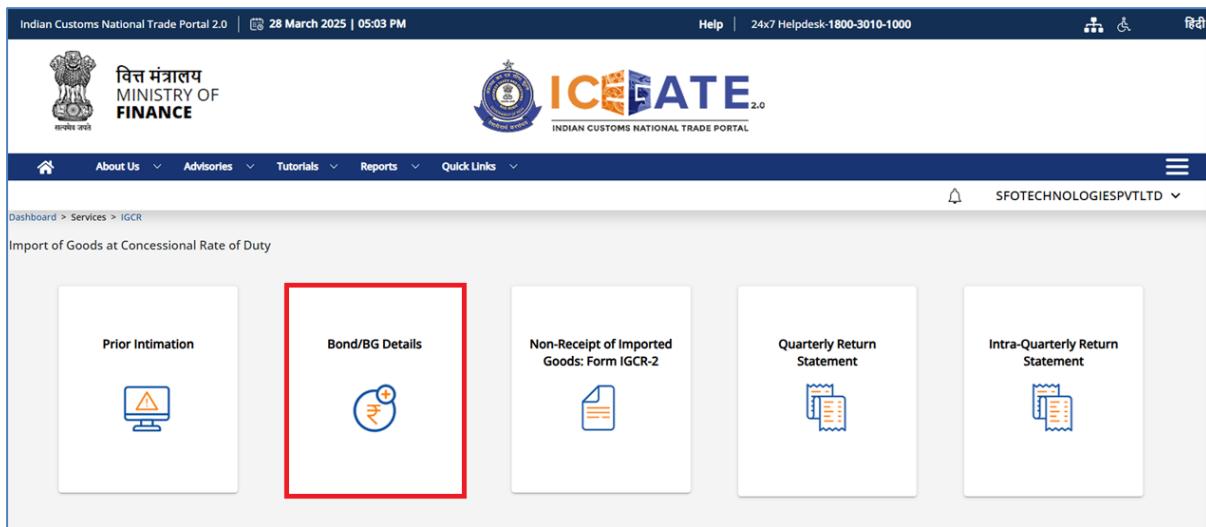
- IIN: 01AAACL1745Q1ZE2425016
- Port of Import: Enter Location
- CTH of goods to be imported: Validate
- Description of goods as per CTH: (empty)
- Unit Quantity Code (UQC): (empty)
- Notification no. and Date: (empty)
- Serial Number of goods to be imported: 1
- Value of goods to be imported: (empty)
- Description of goods to be imported: (empty)
- Quantity of goods to be imported: (empty)
- S.No in Notification Number: (empty)

A large blue button at the bottom left says "Add more goods to be imported". At the bottom right is a "Submit" button.

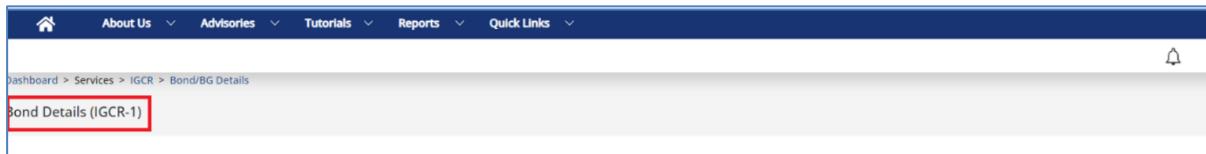
## 4. Bond/BG Details: Form IGCR-1.

### 4.1 Raise Bond/BG Request

- (a) The user will raise request for acceptance of fresh Continuity Bond or Bank Guarantee as well as for amendment of existing Continuity Bond to top-up its amount or to attach Bank Guarantee to it.



- (b) When the user will select the "Bond/BG Details" option above, the system will display the Bond Detail (IGCR-1) page.



Clicking on the "**Request Type**" dropdown will display the options listed below.

- (i) When the Request Type is Fresh without BG%:
- (ii) When the Request Type is Fresh with BG% and BG Details:
- (iii) When the Request Type is Fresh with BG%:
- (iv) When the Request Type is Amendment with Amount and BG Details:
- (v) When the Request Type is Amendment with BG Details:
- (vi) When the Request Type is Amendment with Amount:

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Dashboard > Services > IGCR > Bond/BG Details

Bond Details (IGCR-1)

<b>Request Type *</b> FNB - Fresh without BG% FBB - Fresh with BG% and BG Details FBP - Fresh with BG% AAB - Amendment with Amount and BG Details AB - Amendment with BG Details AA - Amendment with Amount RBG - Recredit BG <b>Continuity Bond</b>	<b>IIN *</b> <input type="text"/> <b>Bond Number *</b> <input type="text"/> <b>Top Up Amount of Bond *</b> <input type="text"/> <b>BG% *</b> <input type="text"/> 0
--	--

- (c) When the user selects 'Fresh with BG%' as the Request Type from the dropdown, they will be required to fill out the below form where 'Bond Type', 'Bond Number', 'Category of Bond', and 'BG%' will be auto-populated by the system. The IGCR bond should have been submitted first in offline mode to the officer and after his acceptance and entry in the ICES, only then it will get auto populated here.

Indian Customs National Trade Portal 2.0 | 09 December 2024 | 05:40 PM | Help | 24x7 Helpdesk-1800-3010-1000 | [Logout](#)

वित्त मंत्रालय  
MINISTRY OF FINANCE

**ICEGATE**<sup>2.0</sup>  
INDIAN CUSTOMS NATIONAL TRADE PORTAL

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Dashboard > Services > IGCR > Bond/BG Details

Bond Details (IGCR-1)

<b>Request Type *</b> FNB - Fresh without BG%	<b>IIN *</b> <input type="text"/> <b>Bond Number *</b> NA
<b>Bond Type *</b> IGCR	<b>Category of Bond *</b> Continuity Bond
<b>Amount of Bond *</b> <input type="text"/>	<b>Continuity Bond Date *</b> <input type="text"/> mm/dd/yyyy
<b>BG% *</b> <input type="text"/> 0	<input type="button" value="Submit"/>

Bond Number	Status	Bond Amount	Request Type	IIN	Bond Utilization Details	BG Utilization Details	View
NA	Requested	5000	Fresh without BG%	05AAACL1745Q1ZA2425011	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	110	Fresh without BG%	03AAACL1745Q1ZE2425016	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	12	Fresh with BG% and BG Details	33AAACL1745Q1ZB2425007	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
2000017049	Processed	456456	Fresh without BG%	33AAACL1745Q1ZB2425019	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
Pending	Requested	2000	NA	18AAACL1745Q1Z32425005	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>

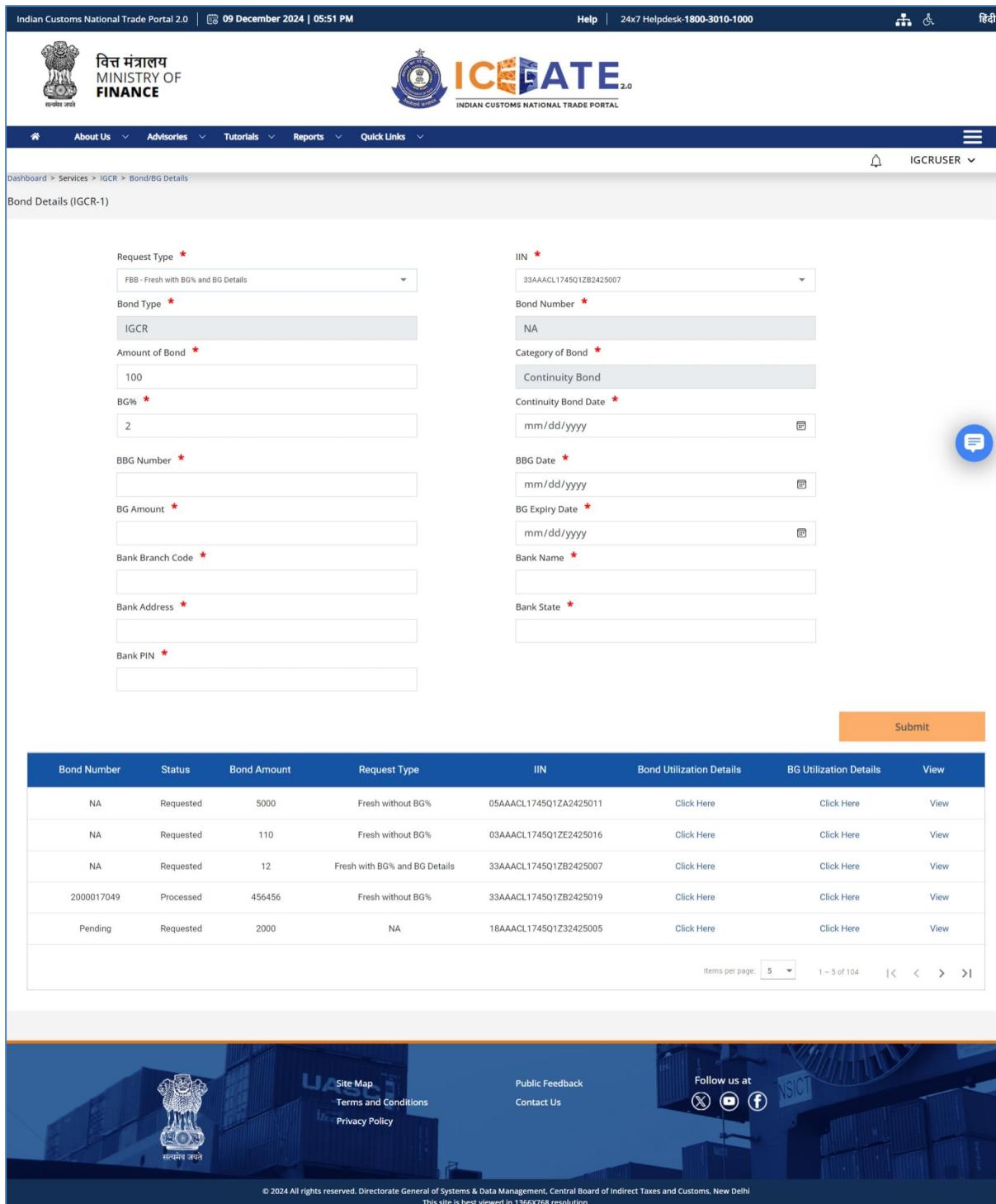
Items per page: 5 | < < > >

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This site is best viewed in 1366x768 resolution.

(d) When the user selects 'Fresh with BG% and BG Details' as the Request Type from the dropdown, they will be required to fill out the below form where 'Bond Type', 'Bond Number', and 'Category of Bond', will be auto populated by the system. The IGCR bond should have been submitted first in offline mode to the officer and after his acceptance and entry in the ICES, only then it will get auto populated here.

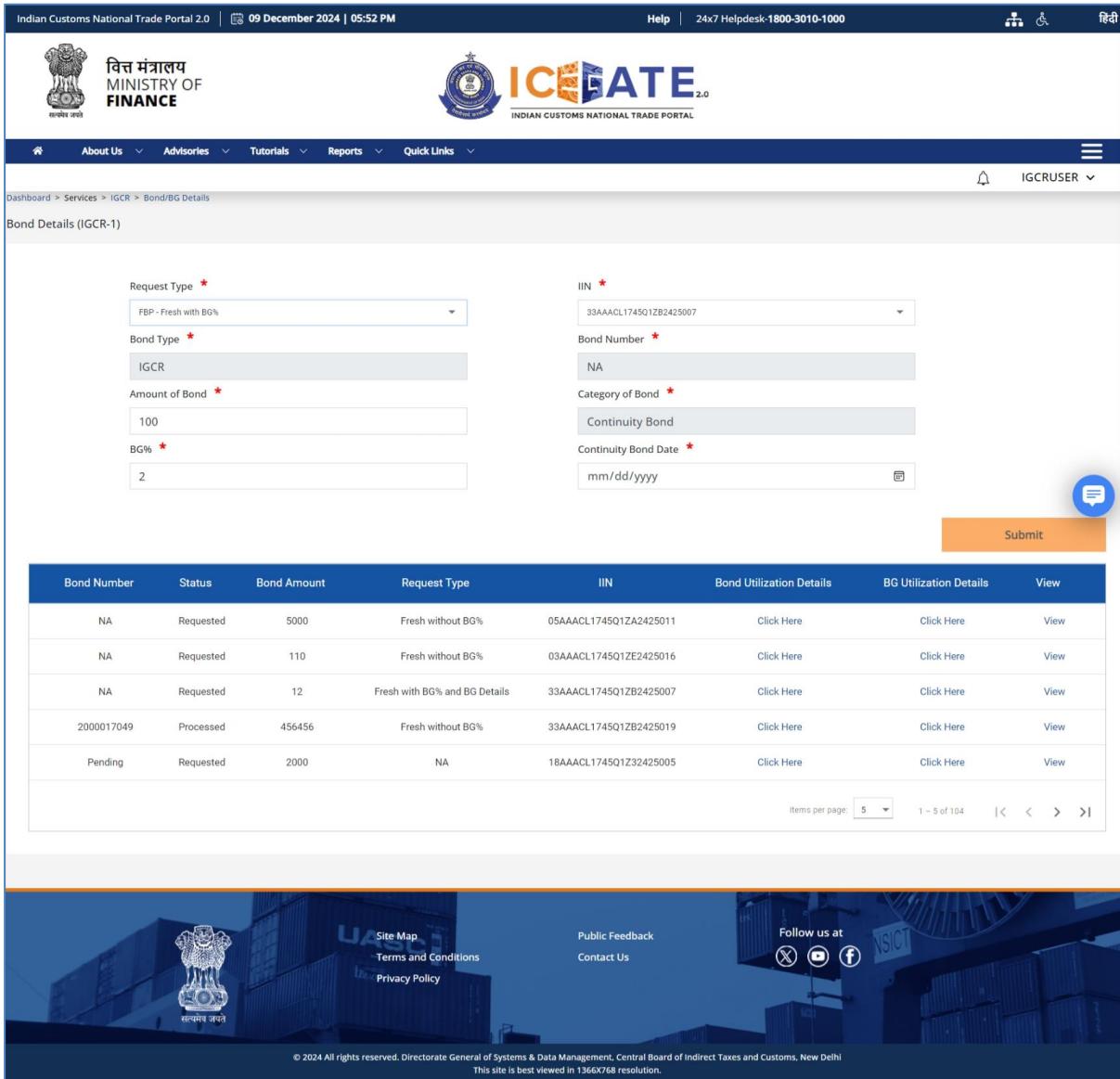


Bond Number	Status	Bond Amount	Request Type	IIN	Bond Utilization Details	BG Utilization Details	View
NA	Requested	5000	Fresh without BG%	05AAACL1745Q1ZA2425011	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	110	Fresh without BG%	03AAACL1745Q1ZE2425016	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	12	Fresh with BG% and BG Details	33AAACL1745Q1ZB2425007	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
2000017049	Processed	456456	Fresh without BG%	33AAACL1745Q1ZB2425019	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
Pending	Requested	2000	NA	18AAACL1745Q1Z32425005	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>

Items per page: 5 | 1 – 5 of 104 | < > >>

(e) When the user selects 'Fresh with BG%' as the Request Type from the dropdown, they will be required to fill out the below form where 'Bond Type', 'Bond

Number', and 'Category of Bond', will be auto populated by the system. The IGCR bond should have been submitted first in offline mode to the officer and after his acceptance and entry in the ICES, only then it will get auto populated here.



The screenshot shows the ICEGATE 2.0 portal interface. At the top, there are links for 'About Us', 'Advisories', 'Tutorials', 'Reports', 'Quick Links', 'Help' (with a 24x7 Helpdesk number), and a search bar. The main content area is titled 'Bond Details (IGCR-1)'. It contains a form with fields for Request Type (selected as 'FBP - Fresh with BG%'), Bond Type (selected as 'IGCR'), Amount of Bond (100), BG% (2), IIN (33AAACL1745Q1ZA2425007), Bond Number (NA), Category of Bond (Continuity Bond), and Continuity Bond Date (mm/dd/yyyy). Below the form is a table listing previous bond submissions:

Bond Number	Status	Bond Amount	Request Type	IIN	Bond Utilization Details	BG Utilization Details	View
NA	Requested	5000	Fresh without BG%	05AAACL1745Q1ZA2425011	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	110	Fresh without BG%	03AAACL1745Q1ZE2425016	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	12	Fresh with BG% and BG Details	33AAACL1745Q1ZB2425007	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
2000017049	Processed	456456	Fresh without BG%	33AAACL1745Q1ZB2425019	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
Pending	Requested	2000	NA	18AAACL1745Q1Z32425005	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>

At the bottom of the page, there is a footer with links for Site Map, Terms and Conditions, Privacy Policy, Public Feedback, Contact Us, and social media links for X, YouTube, and Facebook. The footer also includes a copyright notice for 2024 and a resolution note.

(f) When the user selects 'Amendment with Amount and BG Details' as the Request Type from the dropdown, they will be required to fill out the below form where 'Bond Type', 'Balance Amount of Bond', and 'Category of Bond', will be auto populated by the system. The IGCR bond should have been submitted first in offline mode to the officer and after his acceptance and entry in the ICES, only then it will get auto populated here.

Indian Customs National Trade Portal 2.0 | 09 December 2024 | 05:52 PM      Help | 24x7 Helpdesk-1800-3010-1000     

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IGCRUSER

Bond Details (IGCR-1)

Request Type *	IIN *
AAB - Amendment with Amount and BG Details	Select IIN
Bond Type *	Bond Number *
IGCR	NA
Amount of Bond *	Balance Amount of Bond
100	0
Top Up Amount of Bond *	Category of Bond *
	Continuity Bond
BG% *	Continuity Bond Date *
2	mm/dd/yyyy
BBG Number *	BBG Date *
	mm/dd/yyyy
BG Amount *	BG Expiry Date *
	mm/dd/yyyy
Bank Branch Code *	Bank Name *
Bank Address *	Bank State *
Bank PIN *	
<a href="#">Submit</a>	

Bond Number	Status	Bond Amount	Request Type	IIN	Bond Utilization Details	BG Utilization Details	View
NA	Requested	5000	Fresh without BG%	05AAACL1745Q1ZA2425011	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	110	Fresh without BG%	03AAACL1745Q1ZE2425016	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	12	Fresh with BG% and BG Details	33AAACL1745Q1ZB2425007	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
2000017049	Processed	456456	Fresh without BG%	33AAACL1745Q1ZB2425019	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
Pending	Requested	2000	NA	18AAACL1745Q1Z32425005	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>

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(g) When the user selects 'Amendment with BG Details' as the Request Type from the dropdown, they will be required to fill out the below form where 'Bond Type', and 'Category of Bond', will be auto populated by the system. The IGCR bond should have been submitted first in offline mode to the officer and after his acceptance and entry in the ICES, only then it will get auto populated here.

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IGCRUSER

Dashboard > Services > IGCR > Bond/BG Details

Bond Details (IGCR-1)

Request Type \*

Bond Type \*

Amount of Bond \*

BG% \*

BBG Number \*

BG Amount \*

Bank Branch Code \*

Bank Address \*

Bank PIN \*

IIN \*

Bond Number \*

Category of Bond \*

Continuity Bond Date \*

BBG Date \*

BG Expiry Date \*

Bank Name \*

Bank State \*

Submit

Bond Number | Status | Bond Amount | Request Type | IIN | Bond Utilization Details | BG Utilization Details | View ||  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| NA | Requested | 5000 | Fresh without BG% | 05AAACL1745Q1ZA2425011 | [Click Here](#) | [Click Here](#) | [View](#) |
| NA | Requested | 110 | Fresh without BG% | 03AAACL1745Q1ZE2425016 | [Click Here](#) | [Click Here](#) | [View](#) |
| NA | Requested | 12 | Fresh with BG% and BG Details | 33AAACL1745Q1ZB2425007 | [Click Here](#) | [Click Here](#) | [View](#) |
| 2000017049 | Processed | 456456 | Fresh without BG% | 33AAACL1745Q1ZB2425019 | [Click Here](#) | [Click Here](#) | [View](#) |
| Pending | Requested | 2000 | NA | 18AAACL1745Q1Z32425005 | [Click Here](#) | [Click Here](#) | [View](#) |

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(h) When the user selects ‘Amendment with Amount’ as the Request Type from the dropdown, they will be required to fill out the below form where ‘Bond Type’, ‘Balance Amount of Bond’, and ‘Category of Bond’, and ‘BG%’ will be auto populated by the system. The IGCR bond should have been submitted first in offline mode to the officer and after his acceptance and entry in the ICES, only then it will get auto populated here.

IGCR Manual dated 13.04.2025

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Dashboard > Services > IGCR > Bond/BG Details

### Bond Details (IGCR-1)

<b>Request Type *</b> <input type="text" value="AA - Amendment with Amount"/> <b>Bond Type *</b> <input type="text" value="IGCR"/> <b>Amount of Bond *</b> <input type="text" value="100"/> <b>Top Up Amount of Bond *</b> <input type="text"/> <b>BG% *</b> <input type="text" value="0"/>	<b>IIN *</b> <input type="text" value="Select IIN"/> <b>Bond Number *</b> <input type="text" value="NA"/> <b>Balance Amount of Bond</b> <input type="text" value="0"/> <b>Category of Bond *</b> <input type="text" value="Continuity Bond"/> <b>Continuity Bond Date *</b> <input type="text" value="mm/dd/yyyy"/>
<span style="border: 1px solid #ccc; border-radius: 50%; padding: 5px 10px; color: #fff; background-color: #007bff;"> </span>	
<input type="button" value="Submit"/>	

Bond Number	Status	Bond Amount	Request Type	IIN	Bond Utilization Details	BG Utilization Details	View
NA	Requested	5000	Fresh without BG%	05AAACL1745Q1ZA2425011	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	110	Fresh without BG%	03AAACL1745Q1ZE2425016	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	12	Fresh with BG% and BG Details	33AAACL1745Q1ZB2425007	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
2000017049	Processed	456456	Fresh without BG%	33AAACL1745Q1ZB2425019	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
Pending	Requested	2000	NA	18AAACL1745Q1Z32425005	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>

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## 4.2 View Bond Utilization Details

- (a) By clicking on the "Click Here" link, the user can view "Bond Utilization Details" based on the "Request Type" selection.

Bond Number	Status	Bond Amount	Request Type	IIN	Bond Utilization Details	BG Utilization Details	View
NA	Requested	5000	Fresh without BG%	05AAACL1745Q1ZA2425011	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	110	Fresh without BG%	03AAACL1745Q1ZE2425016	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	12	Fresh with BG% and BG Details	33AAACL1745Q1ZB2425007	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
2000017049	Processed	456456	Fresh without BG%	33AAACL1745Q1ZB2425019	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>

- (b) When the above link is clicked, the "Bond Utilization Details" will appear in the format shown below.

Bond Utilization Details									
Bond Number	GSTIN	IIN	Bond Date	Location	BE Number	BE Date	Credit Amount	Debit Amount	Type
<a href="#">Back</a>									
Items per page:	5	0 of 0	<	<	>	>			

## 4.3 View BG Utilization Details

- (a) By clicking on the "Click Here" link, the user can view "BG Utilization Details" based on the "Request Type" selection.

Bond Number	Status	Bond Amount	Request Type	IIN	Bond Utilization Details	BG Utilization Details	View
NA	Requested	5000	Fresh without BG%	05AAACL1745Q1ZA2425011	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	110	Fresh without BG%	03AAACL1745Q1ZE2425016	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	12	Fresh with BG% and BG Details	33AAACL1745Q1ZB2425007	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
2000017049	Processed	456456	Fresh without BG%	33AAACL1745Q1ZB2425019	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>

- (b) On clicking the link above, the "BG Utilization Details" will be displayed in the following format.

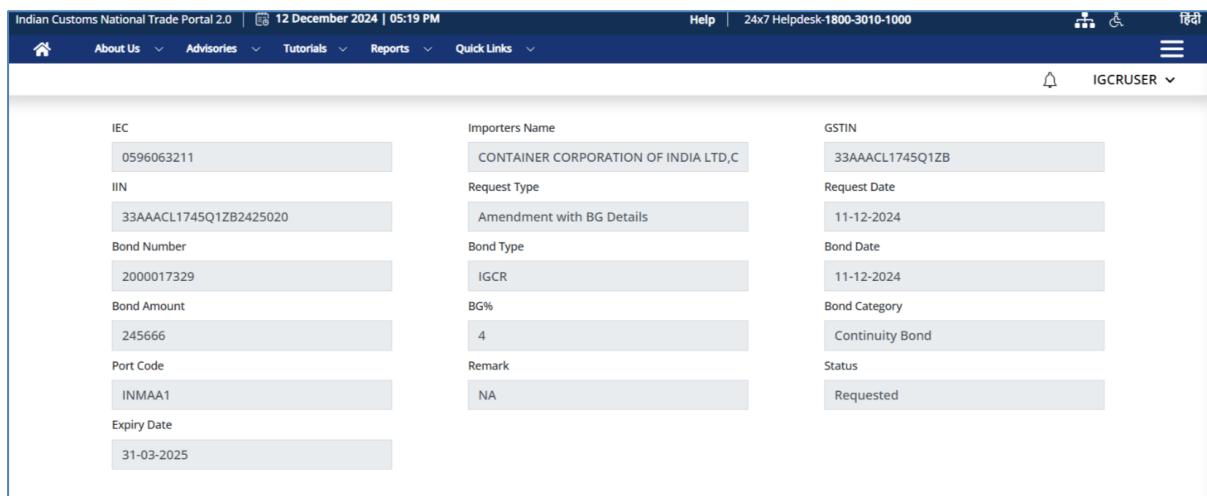
BG Utilization Details									
Bond Number	BG Cus Site	BG Amount	BG Balance	BE Number	BE Date	BE Cus Site	Debit Amount	Credit DB	
2000017329	INMAA1	9999	9999					C	
<a href="#">Back</a>									
Items per page:	5	1 – 1 of 1	<	<	>	>			

## 4.4 View Submitted Details

- (a) The user can view the details of the submitted form by clicking on the "View" link.

Bond Number	Status	Bond Amount	Request Type	IIN	Bond Utilization Details	BG Utilization Details	<a href="#">View</a>
NA	Requested	5000	Fresh without BG%	05AAACL1745Q1ZA2425011	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	110	Fresh without BG%	03AAACL1745Q1ZE2425016	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
NA	Requested	12	Fresh with BG% and BG Details	33AAACL1745Q1ZB2425007	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>
2000017049	Processed	456456	Fresh without BG%	33AAACL1745Q1ZB2425019	<a href="#">Click Here</a>	<a href="#">Click Here</a>	<a href="#">View</a>

- (b) When the above link is clicked, the form details will appear in the format shown below.



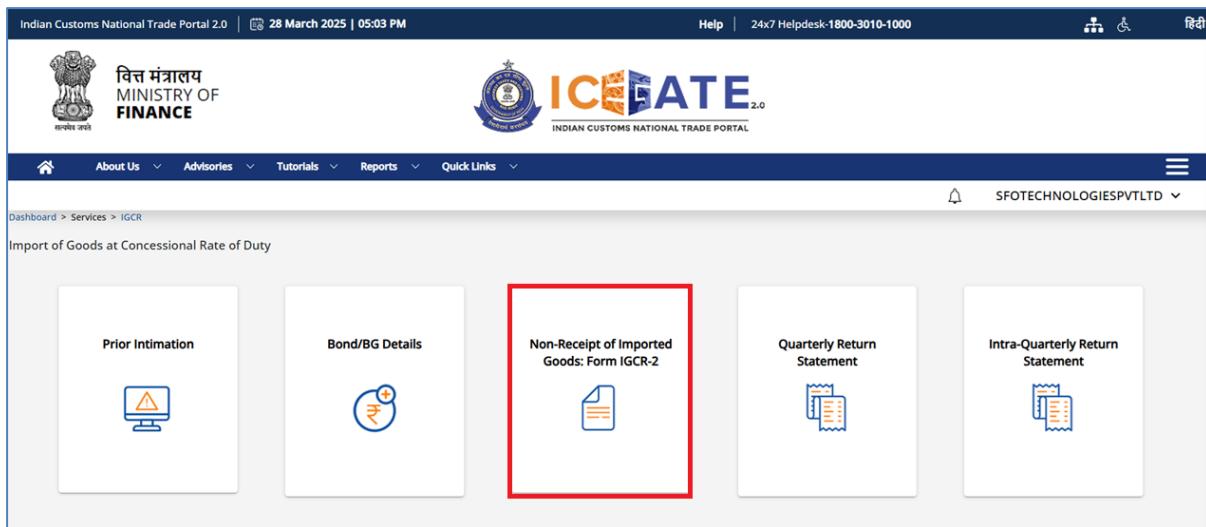
The screenshot shows a detailed form for a bond application. The fields include:

- IEC: 0596063211
- IIN: 33AAACL1745Q1ZB2425020
- Bond Number: 2000017329
- Bond Amount: 245666
- Port Code: INMMAA1
- Expiry Date: 31-03-2025
- Importers Name: CONTAINER CORPORATION OF INDIA LTD,C
- Request Type: Amendment with BG Details
- Bond Type: IGCR
- BG%: 4
- Remark: NA
- GSTIN: 33AAACL1745Q1ZB
- Request Date: 11-12-2024
- Bond Date: 11-12-2024
- Bond Category: Continuity Bond
- Status: Requested

BG Serial Number	BBG Number	BBG Date	BG Amount	BG Expiry Date	Bank Branch Code	Bank Name	Bank Address 1	Bank Address 2	Bank State	Bank PIN	Status	Error Code
3	56478	11-12-2024	55555	11-12-2025	5647890	TESTTT	DELHI	NA	DELHI	657890	Initiated	NA
Items per page: <input type="button" value="5"/> 1 – 1 of 1 < > >>												
<a href="#">Back</a>												

## 5. Non-Receipt of Imported Goods- Form IGCR-2.

- (a) The user can fill out the IGCR form-2 by choosing the option below.



- (b) The following form will be displayed by the system to complete the information about the non-receipt of goods. These details have to be entered line item wise against each invoice, wherever there is a short receipt. Some of the details will be auto fetched from the back end and populated in the webform. Total Duty forgone amount will be fetched by the system and the user can enter optional fields (BCD forgone, IGST forgone, Cess forgone and other Customs duty forgone). In case the user does not know the value for BCD forgone, IGST forgone, Cess forgone and other Customs duty forgone then values can be entered as “0”.

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Dashboard > Services > IGCR > Short Receipt

Intimation regarding Non-Receipt of Goods Imported to be provided by the Importer (IGCR-2)

GSTIN \* 33AAACL1745Q1ZB

BE Number and BE Date \* 898999 # 2023-11-29

Invoice Number \* 6

Unit Quantity Code (UQC) PCS

Actual Quantity Received \* 100

Duty paid as per Bill Of Entry (Amount in INR)  
 BCD 0 IGST 1410.2  
 Other Customs Duties 0.0 Cess 0  
 total 1410.2

Duty applicable due to short receipt(Amount in INR)  
 BCD 3 IGST 2  
 Other Customs Duties 4 Cess 5  
 total 14

IIN \* 33AAAFG0361L1ZQ2324002

Port of Import INMAA4

Item Number \* 2

Quantity Declared in BE 4000

Quantity not received 3900

Duty foregone as per Bill Of Entry (Amount in INR)  
 BCD 500 IGST 400  
 Other Customs Duties 500 Cess 47.5  
 total 1447.7

Actual Duty foregone (Amount in INR)  
 BCD 1 IGST 3  
 Other Customs Duties 5 Cess 4  
 total 13

Add more goods to be imported

IIN	BE Number	BE Date	Port of Import	Invoice Number	Item Number	Quantity not received	Amount Paid	Action

Items per page: 5 | 0 of 0 | < > >>

Submit

IIN	BE Number	BE Date	Port of Import	Invoice Number	Item Number	Quantity not received	Amount Paid	Action
01AAACL1745Q2ZH2122001	878766	01-APR-22	INASR2	IN678767	IT565656	100	10000	Delete
03AAACL1745Q1ZE2223001	6786785	07-APR-22	INAPL6	In78432	CI6780	100	10000	Delete
29AACCL8712D1ZK2223001	1234567	01-JAN-24	INHIR6	126789	98	987	1234567	Delete
09AAACL1745Q1Z22223002	7978776	31-DEC-23	INBLO6	1234	1	500	50000	Delete
09AAACL1745Q1Z22223002	7978776	08-NOV-23	INHIR6	12345	67	50	500	Delete

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(c) Once the <Add more goods to be imported> button is clicked, the form details will be added in the format below to add more BE or line items where there is short receipt:

1410.2

Duty applicable due to short receipt(Amount in INR)		Actual Duty foregone (Amount in INR)	
BCD	IGST	BCD	IGST
3	2	1	3
Other Customs Duties	Cess	Other Customs Duties	Cess
4	5	5	4
total		total	
14		13	

**Add more goods to be imported**

IIN	BE Number	BE Date	Port of Import	Invoice Number	Item Number	Quantity not received	Amount Paid	Action

Items per page: 5 | < < > > | 0 of 0

**Submit** 

The system will enable the <Submit> button once the details have been added.

1410.2

IIN	BE Number	BE Date	Port of Import	Invoice Number	Item Number	Quantity not received	Amount Paid	Action

Items per page: 5 | < < > > | 0 of 0

**Submit**

(d) The message "**Short Receipt (s) saved successfully!**" appears on the screen when the user presses the submit button.

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**Short Receipt(s) Saved Successfully!**

Duty applicable due to short receipt(Amount in INR)		Actual Duty foregone (Amount in INR)	
BCD	IGST	BCD	IGST
Other Customs Duties	Cess	Other Customs Duties	Cess
total		total	
0		0	

(e) Once the user has successfully submitted the form details, it will automatically be filled in the format below.

Screenshot of the ICEGATE 2.0 interface showing a list of saved information. The "Action" column contains "Delete" links for each row.

IIN	BE Number	BE Date	Port of Import	Invoice Number	Item Number	Quantity not received	Amount Paid	Action
01AAACL1745Q2ZH2122001	878766	01-APR-22	INASR2	IN678767	IT565656	100	10000	<a href="#">Delete</a>
03AAACL1745Q1ZE2223001	6786785	07-APR-22	INAPL6	In78432	C16780	100	10000	<a href="#">Delete</a>
29AACCL8712D1ZK2223001	1234567	01-JAN-24	INHIR6	126789	98	987	1234567	<a href="#">Delete</a>
09AAACL1745Q1Z22223002	7978776	31-DEC-23	INBLO6	1234	1	500	50000	<a href="#">Delete</a>
09AAACL1745Q1Z22223002	7978776	08-NOV-23	INHIR6	12345	67	50	500	<a href="#">Delete</a>

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- (f) The user can remove the saved information by using the "**Delete**" link located in the "**Action**" column.

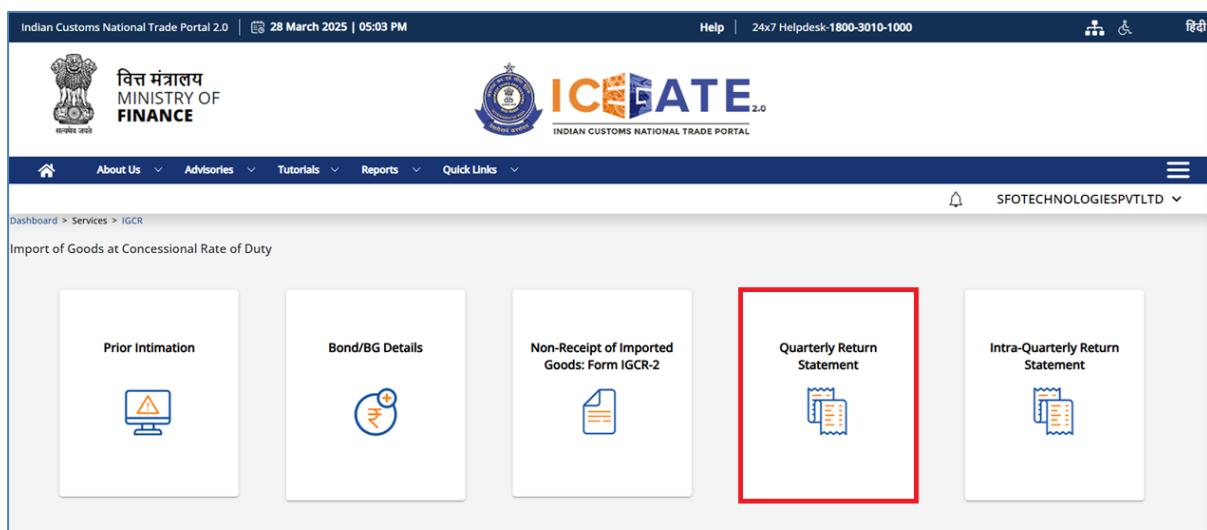
Screenshot of the ICEGATE 2.0 interface showing a list of saved information. The "Action" column and its "Delete" links are highlighted with red boxes.

IIN	BE Number	BE Date	Port of Import	Invoice Number	Item Number	Quantity not received	Amount Paid	Action
01AAACL1745Q2ZH2122001	878766	01-APR-22	INASR2	IN678767	IT565656	100	10000	<a href="#">Delete</a>
03AAACL1745Q1ZE2223001	6786785	07-APR-22	INAPL6	In78432	C16780	100	10000	<a href="#">Delete</a>
29AACCL8712D1ZK2223001	1234567	01-JAN-24	INHIR6	126789	98	987	1234567	<a href="#">Delete</a>
09AAACL1745Q1Z22223002	7978776	31-DEC-23	INBLO6	1234	1	500	50000	<a href="#">Delete</a>
09AAACL1745Q1Z22223002	7978776	08-NOV-23	INHIR6	12345	67	50	500	<a href="#">Delete</a>

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## 6. Quarterly Return Statement- Form IGCR 3

(a) For each IIN, a separate Quarterly return will be required to be filed by the user in the Form IGCR – 3, before 10<sup>th</sup> of the next month succeeding the quarter. On clicking the icon “**Quarterly Return Statement**” by the user on the IGCR module, the user will be directed towards a Webform to declare the information about the goods imported, utilized, re-exported or cleared for home consumption.



The quarterly returns will be referred to as-

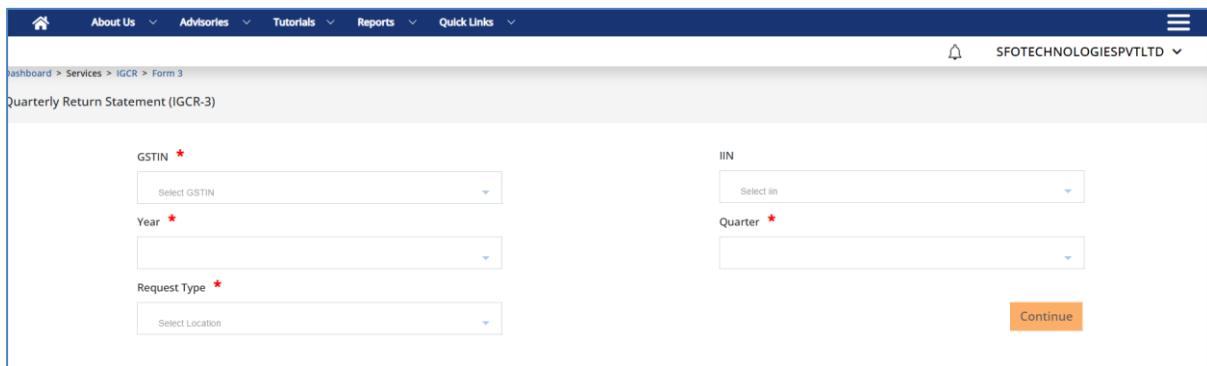
S. No.	Quarter Type	Duration of Quarter
1.	Q1	January – March
2.	Q2	April – June
3.	Q3	July – September
4.	Q4	Oct- December

It may be taken note that quarterly returns have to be submitted consecutively and form 3 return for next quarter cannot be submitted without filling return for previous quarters. This restriction is not applicable for first return of period January to march, 2025 as previous returns can be manual and were monthly returns.

(b) On selecting “**Quarterly Return Statement**” on the IGCR module, the following Webform will be displayed Where the user can file a Quarterly Return Statement by selecting one of the two options below:

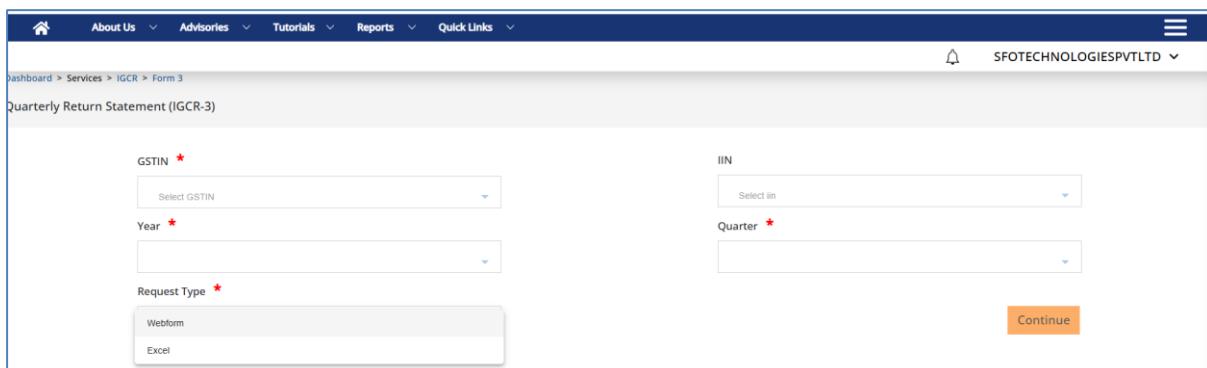
(a) Webform

(b) Excel



The screenshot shows the ICEGATE 2.0 webform interface for the Quarterly Return Statement (IGCR-3). The page has a header with navigation links: About Us, Advisors, Tutorials, Reports, Quick Links, and a user dropdown for SFTECHNOLOGIESPVTLTD. The main content area is titled "Quarterly Return Statement (IGCR-3)". It contains four required fields: "GSTIN \*", "Year \*", "Request Type \*", and "IIN". The "Request Type \*" field is currently set to "Select Location". To the right of these fields are "IIN" and "Quarter \*" dropdowns. A large orange "Continue" button is located at the bottom right of the form.

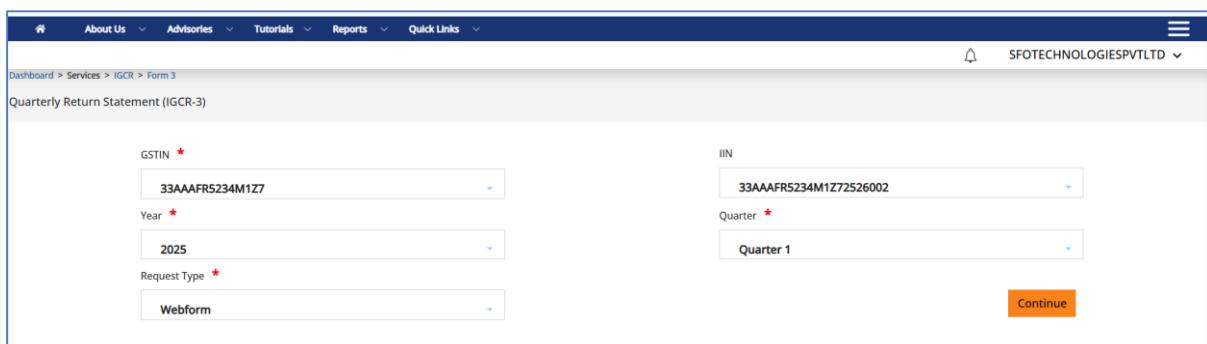
The user has to enter requisite details from the drop-down menu in GSTIN and IIN. The year will be auto selected as 2025 for the first year. He can select webworm or excel in request type to fill the return.



This screenshot is identical to the one above, showing the ICEGATE 2.0 webform interface for the Quarterly Return Statement (IGCR-3). The only difference is that the "Request Type \*" dropdown has been changed to "Webform". All other fields and the overall layout remain the same.

## 6.1 When Request Type is Webform.

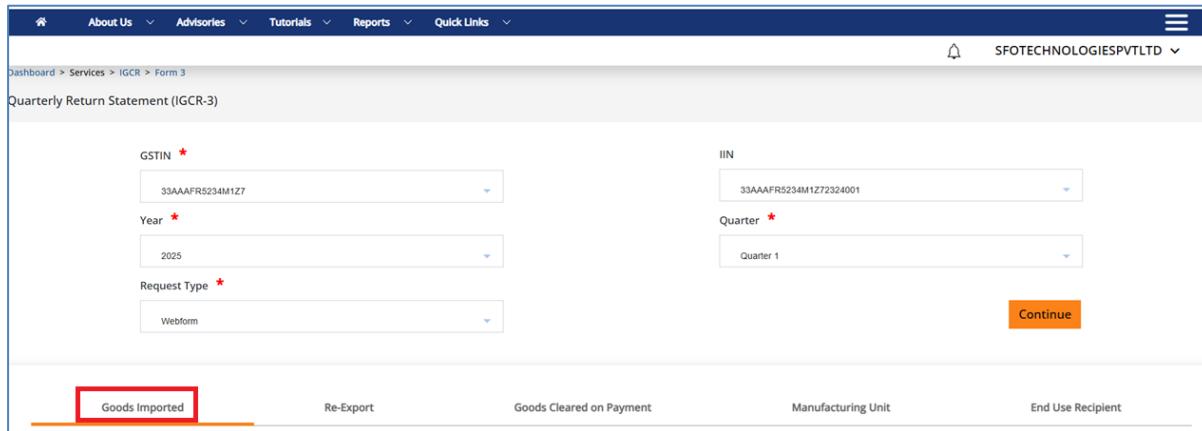
When the user selects the request type as “**Webform**” from the dropdown menu



This screenshot shows the ICEGATE 2.0 webform interface for the Quarterly Return Statement (IGCR-3) with all fields populated with sample data. The "GSTIN \*" field contains "33AAAFR5234M1Z7", the "Year \*" field contains "2025", the "Request Type \*" field contains "Webform", the "IIN" field contains "33AAAFR5234M1Z72526002", and the "Quarter \*" field contains "Quarter 1". The "Continue" button is visible at the bottom right.

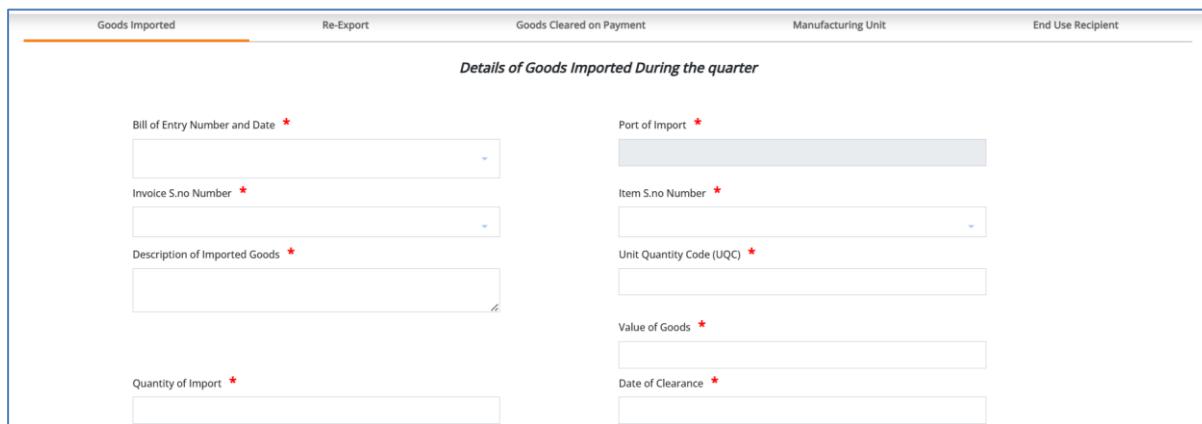
## 6.1.1 Good Imported

- (a) Click the <Continue> button.



The screenshot shows the ICEGATE dashboard with the 'Services > IGCR > Form 3' path selected. The 'Quarterly Return Statement (IGCR-3)' page is displayed. At the top, there are fields for 'GSTIN \*' (33AAAFR5234M1Z7), 'IIN' (33AAAFR5234M1Z72324001), 'Year \*' (2025), 'Quarter \*' (Quarter 1), and 'Request Type \*' (Webform). A prominent orange 'Continue' button is located on the right. Below the form, tabs for 'Goods Imported' (selected), 'Re-Export', 'Goods Cleared on Payment', 'Manufacturing Unit', and 'End Use Recipient' are visible. The 'Goods Imported' tab has a red border around it.

- (b) The user will then need to complete the "**Details of all goods imported during the quarter**" form against an IIN. These details have to be entered BE and line item wise against each invoice, which will appear as under. Some of the details will be auto fetched from the back end and populated in the webform. Further, some of the fields will be auto populated on basis of 3A return (intra quarterly return) submitted by the user for that quarter.



The screenshot shows the 'Details of Goods Imported During the quarter' form. It includes fields for 'Bill of Entry Number and Date \*' (with a dropdown menu), 'Port of Import \*' (dropdown menu), 'Invoice S.no Number \*' (dropdown menu), 'Item S.no Number \*' (dropdown menu), 'Description of Imported Goods \*' (text area), 'Unit Quantity Code (UQC) \*' (dropdown menu), 'Value of Goods \*' (dropdown menu), 'Quantity of Import \*' (dropdown menu), and 'Date of Clearance \*' (dropdown menu). The 'Goods Imported' tab is highlighted with an orange underline.

- (c) Total Duty forgone amount will be fetched by the system and the user can optionally enter fields (BCD forgone, IGST forgone, Cess forgone and other Customs duty forgone). In case the user does not know the value for BCD forgone, IGST forgone, Cess forgone and other Customs duty forgone then values can be entered as "0".

**Duty Forgone as per BOE (Amount in INR)**

BCD	IGST
54879.0	0.0
Other Custom Duties	Cess
0	0.0
Total Duty Foregone *	
54879.0	

Date of Receipt of Goods at Importer's Premises \*

mm/dd/yyyy



Quantity Received at Importers Premises \*

--

Quantity not Received at Importers Premises \*

--

- (d) The user will then need to complete the "Details of all goods imported and consumed, re-exported, pending for use or cleared on payment of duty during the Quarter" for each lines item wise (for each item and invoice under that BE), which will appear as under:

**Details of goods consumed, re-exported, pending for use or cleared on payment of duty during the quarter**

Quantity of Imported Goods cleared on Payment of Duty \*

0

Quantity of Imported goods which are re-exported \*

0

Intended Purpose for use of Imported Goods ⓘ \*

Manufacture    Export    Specified End Use    Supply to End Use Recipient    Provision of Output Services

Quantity of Goods Used for Manufacturing goods that are supplied domestically (including from job workers premises + another unit of importer) \*

--

Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) \*

--

Quantity of Goods supplied to End-Use Recipient \*

--

Quantity of Goods Used for Provision of Output Service \*

0
---

Quantity of Goods used for Intended Purpose \*

--

Quantity of Goods Pending in stock in the importer's premises (A) \*

--

Quantity of Goods pending in stock- B with Job Worker (B) \*

--

Quantity of Goods pending in Stock in other Units of the Importer (C) \*

--

Quantity of goods pending in stock (A+B+C) \*

--

- (e) The user has to first choose if imported goods have been cleared on payment of duty or re-exported. Then he has to choose one or more of the following options for "Intended Purpose for use of Imported Goods": Manufacturing (if imported goods have been used for manufacturing and then cleared domestically), Export (if imported goods have been used for manufacturing and then cleared for export), Supply to End Use Recipient (if imported goods have been supplied to end used recipient), or Provision of Output Services (if imported goods have been used for providing output service)

*Details of goods consumed, re-exported, pending for use or cleared on payment of duty during the quarter*

 Quantity of Imported Goods cleared on Payment of Duty **\***

0

 Quantity of Imported goods which are re-exported **\***

0

 Intended Purpose for use of Imported Goods **1 \***
 Manufacture    Export    Specified End Use    Supply to End Use Recipient    Provision of Output Services

 Quantity of Goods Used for Manufacturing goods that are supplied domestically (including from job workers premises + another unit of importer) **\***


 Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) **\***


 Quantity of Goods supplied to End-Use Recipient **\***


 Quantity of Goods Used for Provision of Output Service **\***


 Quantity of Goods used for Intended Purpose **\***


 Quantity of Goods Pending in stock in the importer's premises (A) **\***


 Quantity of Goods pending in stock- B with Job Worker (B) **\***


 Quantity of Goods pending in Stock in other Units of the Importer (C) **\***


 Quantity of goods pending in stock (A+B+C) **\***

*Details of goods consumed, re-exported, pending for use or cleared on payment of duty during the quarter*

 Quantity of Imported Goods cleared on Payment of Duty **\***

0

 Quantity of Imported goods which are re-exported **\***

0

 Intended Purpose for use of Imported Goods **1 \***
 Manufacture    Export    Specified End Use    Supply to End Use Recipient    Provision of Output Services

 Quantity of Goods Used for Manufacturing goods that are supplied domestically (including from job workers premises + another unit of importer) **\***


 Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) **\***


 Quantity of Goods supplied to End-Use Recipient **\***


 Quantity of Goods Used for Provision of Output Service **\***


 Quantity of Goods used for Intended Purpose **\***


 Quantity of Goods Pending in stock in the importer's premises (A) **\***


 Quantity of Goods pending in stock- B with Job Worker (B) **\***


 Quantity of Goods pending in Stock in other Units of the Importer (C) **\***


 Quantity of goods pending in stock (A+B+C) **\***

*Details of goods consumed, re-exported, pending for use or cleared on payment of duty during the quarter*

 Quantity of Imported Goods cleared on Payment of Duty **\***

0

 Quantity of Imported goods which are re-exported **\***

0

 Intended Purpose for use of Imported Goods **1 \***
 Manufacture    Export    Specified End Use    Supply to End Use Recipient    Provision of Output Services

 Quantity of Goods Used for Manufacturing goods that are supplied domestically (including from job workers premises + another unit of importer) **\***


 Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) **\***


 Quantity of Goods supplied to End-Use Recipient **\***


 Quantity of Goods Used for Provision of Output Service **\***


 Quantity of Goods used for Intended Purpose **\***


 Quantity of Goods Pending in stock in the importer's premises (A) **\***


 Quantity of Goods pending in stock- B with Job Worker (B) **\***


 Quantity of Goods pending in Stock in other Units of the Importer (C) **\***


 Quantity of goods pending in stock (A+B+C) **\***

**Details of goods consumed, re-exported, pending for use or cleared on payment of duty during the quarter**

Quantity of Imported Goods cleared on Payment of Duty *	Quantity of Imported goods which are re-exported *
<input type="text" value="0"/>	<input type="text" value="0"/>
Intended Purpose for use of Imported Goods ① *	
<input type="checkbox"/> Manufacture <input type="checkbox"/> Export <input checked="" type="checkbox"/> Specified End Use <input type="checkbox"/> Supply to End Use Recipient <input checked="" type="checkbox"/> Provision of Output Services	
Quantity of Goods Used for Manufacturing goods that are supplied domestically (including from job workers premises + another unit of importer) *	Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) *
<input type="text"/>	<input type="text"/>
Quantity of Goods supplied to End-Use Recipient *	Quantity of Goods Used for Provision of Output Service *
<input type="text"/>	<input type="text" value="0"/>
Quantity of Goods used for Intended Purpose *	Quantity of Goods Pending in stock in the importer's premises (A) *
<input type="text"/>	<input type="text" value="0"/>
Quantity of Goods pending in stock- B with Job Worker (B) *	Quantity of Goods pending in Stock in other Units of the Importer (C) *
<input type="text"/>	<input type="text"/>
Quantity of goods pending in stock (A+B+C) *	
<input type="text"/>	

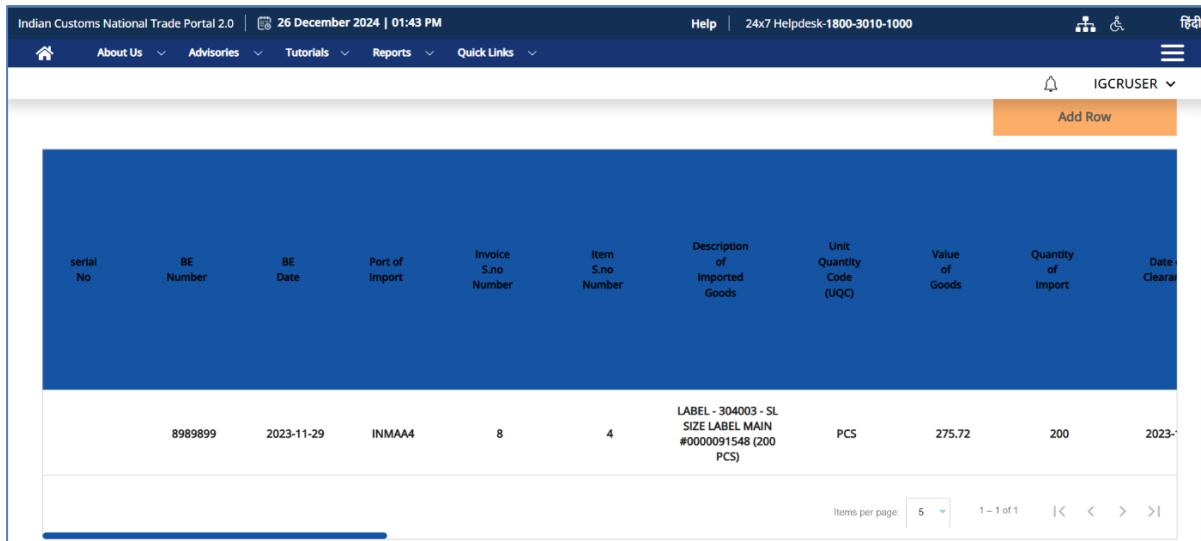
**Details of goods consumed, re-exported, pending for use or cleared on payment of duty during the quarter**

Quantity of Imported Goods cleared on Payment of Duty *	Quantity of Imported goods which are re-exported *
<input type="text" value="0"/>	<input type="text" value="0"/>
Intended Purpose for use of Imported Goods ① *	
<input checked="" type="checkbox"/> Manufacture <input checked="" type="checkbox"/> Export <input checked="" type="checkbox"/> Specified End Use <input checked="" type="checkbox"/> Supply to End Use Recipient <input checked="" type="checkbox"/> Provision of Output Services	
Quantity of Goods Used for Manufacturing goods that are supplied domestically (including from job workers premises + another unit of importer) *	Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) *
<input type="text"/>	<input type="text"/>
Quantity of Goods supplied to End-Use Recipient *	Quantity of Goods Used for Provision of Output Service *
<input type="text"/>	<input type="text" value="0"/>
Quantity of Goods used for Intended Purpose *	Quantity of Goods Pending in stock in the importer's premises (A) *
<input type="text"/>	<input type="text" value="0"/>
Quantity of Goods pending in stock- B with Job Worker (B) *	Quantity of Goods pending in Stock in other Units of the Importer (C) *
<input type="text"/>	<input type="text"/>
Quantity of goods pending in stock (A+B+C) *	
<input type="text"/>	

Quantity of goods used for intended purpose will get auto populated as sum of (i) quantity of goods used for manufacturing for domestic supply/ export + (ii) quantity supplied to end use recipient + (iii) quantity used for provision of provision of output service.

Quantity of Goods pending in stock- B with Job Worker (B) *	Quantity of Goods pending in Stock in other Units of the Importer (C) *
<input type="text"/>	<input type="text"/>
Quantity of goods pending in stock (A+B+C) *	
<input type="text"/>	
<b>Add Row</b>	

- (f) After filling in the details in IGCR form 3, the user will click the <Add Row> button to add the submitted details to the table for adding lines and invoices of that Bill of entry as well as other Bill of entries imported under that IIN.

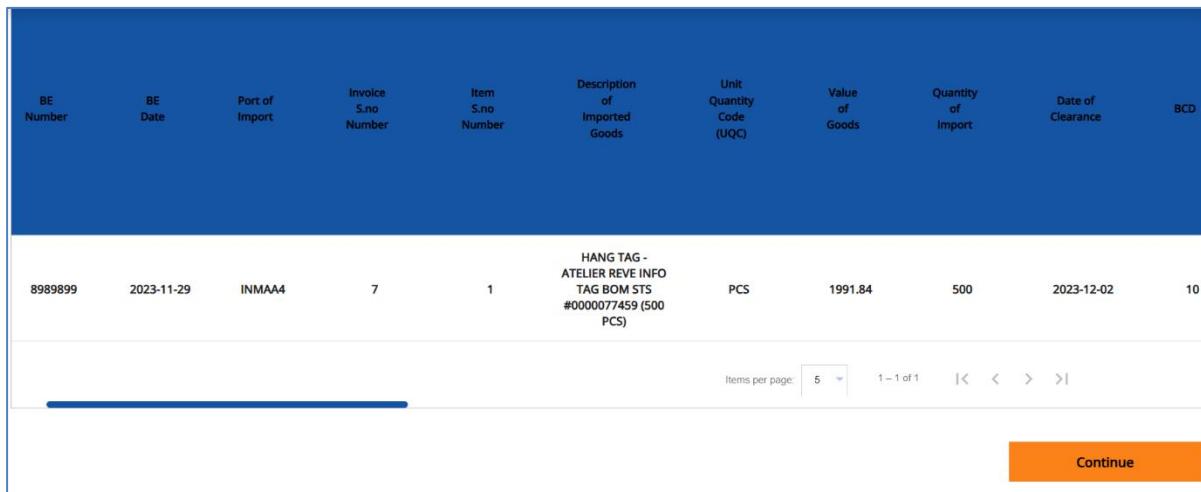


The screenshot shows the 'Indian Customs National Trade Portal 2.0' interface. The top navigation bar includes links for 'About Us', 'Advisories', 'Tutorials', 'Reports', 'Quick Links', 'Help' (24x7 Helpdesk-1800-3010-1000), and a user profile for 'IGCRUSER'. A blue header bar contains the table columns: serial No, BE Number, BE Date, Port of Import, Invoice S.no Number, Item S.no Number, Description of Imported Goods, Unit Quantity Code (UQC), Value of Goods, Quantity of Import, and Date of Clearance. Below this, a single row is displayed with the following data:

8989899	2023-11-29	INMMA4	8	4	LABEL - 304003 - SL SIZE LABEL MAIN #0000091548 (200 PCS)	PCS	275.72	200	2023-
---------	------------	--------	---	---	---	-----	--------	-----	-------

At the bottom right, there are pagination controls: 'Items per page' (set to 5), '1 – 1 of 1', and navigation arrows.

- (g) The user will be allowed to add more details of goods imported and consumed, re-exported, pending for use or cleared on payment of duty during the quarter by clicking <Add Row> button for imported goods which are consumed". Additionally, the details filled by the user in Form IGCR-3A **during the quarter for which Form IGCR-3 is being filed, will also be visible to the user in the form of added rows.**



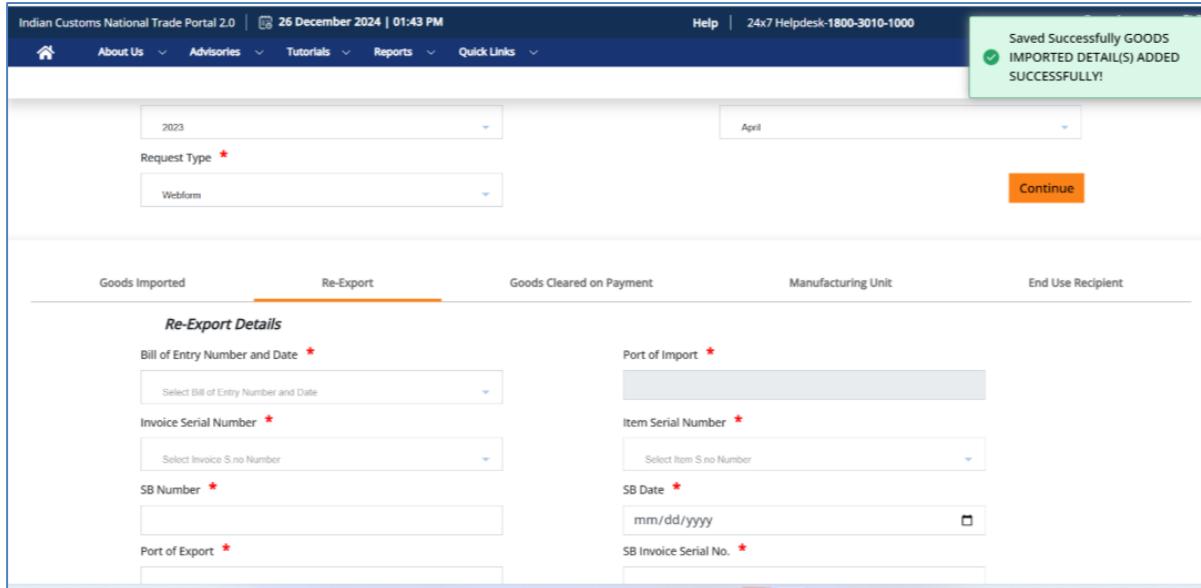
This screenshot continues the table from the previous one. The columns remain the same: BE Number, BE Date, Port of Import, Invoice S.no Number, Item S.no Number, Description of Imported Goods, Unit Quantity Code (UQC), Value of Goods, Quantity of Import, Date of Clearance, and BCD. A new row is added below the previous one:

8989899	2023-11-29	INMMA4	7	1	HANG TAG - ATELIER REVÉ INFO TAG BOM STS #0000077459 (500 PCS)	PCS	1991.84	500	2023-12-02	10
---------	------------	--------	---	---	--	-----	---------	-----	------------	----

At the bottom right, there are pagination controls: 'Items per page' (set to 5), '1 – 1 of 1', and a large orange 'Continue' button.

- (h) The user will click the <Continue> button after adding the details to the table above.

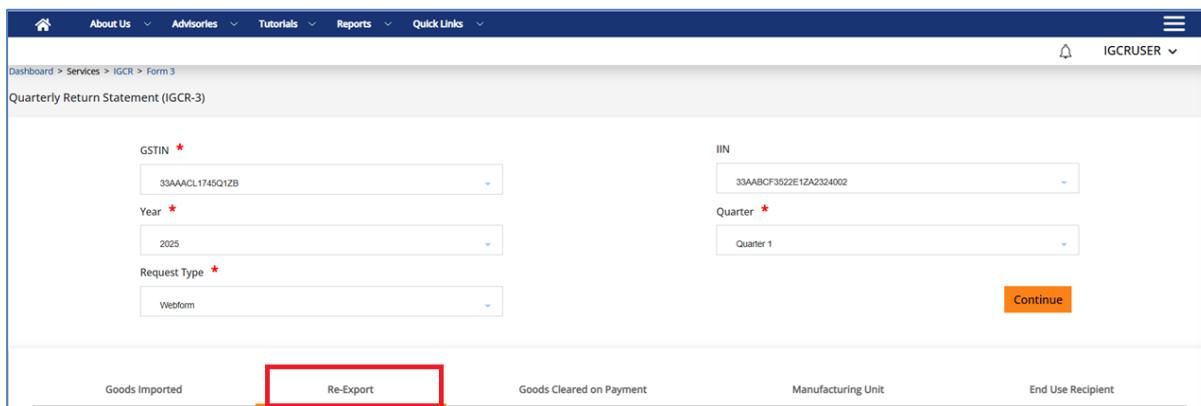
- (i) When the user clicks the <Continue> button, the system will show the message **"Saved Successfully GOOD IMPORTED DETAIL(S) ADDED SUCCESSFULLY"** and the user will move to fill out the details for the next tab 'Re-Export'.



The screenshot shows the ICE-GATE interface for 'Re-Export'. At the top, there's a navigation bar with links like 'About Us', 'Advisories', 'Tutorials', 'Reports', and 'Quick Links'. The date and time '26 December 2024 | 01:43 PM' are displayed, along with a helpdesk number '24x7 Helpdesk-1800-3010-1000'. A green success message box in the top right corner says 'Saved Successfully GOODS IMPORTED DETAIL(S) ADDED SUCCESSFULLY!' with a checkmark icon. The main form has tabs for 'Goods Imported', 'Re-Export' (which is selected), 'Goods Cleared on Payment', 'Manufacturing Unit', and 'End Use Recipient'. Under the 'Re-Export Details' section, there are fields for 'Bill of Entry Number and Date', 'Port of Import', 'Invoice Serial Number', 'Item Serial Number', 'SB Number', 'SB Date', 'Port of Export', and 'SB Invoice Serial No.'. All fields have red asterisks indicating they are required. An orange 'Continue' button is located at the bottom right of the form.

## 6.1.2 Re-Export

- (a) The user will then need to complete the "**Re-Export**" details against an IIN. These details have to be entered line item and invoice wise against each BE, which will appear as under. Some of the details will be auto fetched from the back end and populated in the webform.



This screenshot shows the same ICE-GATE interface as the previous one, but with a red rectangular box highlighting the 'Re-Export' tab in the navigation bar. The rest of the interface is identical to the previous screenshot, showing the 'Re-Export Details' form with its various required fields and the 'Continue' button.

Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	End Use Recipient
<b>Re-Export Details</b>				
Bill of Entry Number and Date *		Port of Import *		
8989899-2023-11-29		INMAA4		
Invoice Serial Number *		Item Serial Number *		
8		4		
SB Number *		SB Date *		
1036774		08/04/2023		
Port of Export *		SB Invoice Serial No. *		
INMAA1		1		
SB Item Serial Number *		Description of re-exported Goods *		
1		TESTTEST		

- (b)** The SB details will have to be entered by the user by which the imported goods were re-exported. It should be taken note that this tab is only for re-export of same goods which were imported and not for exported goods manufactured out of imported goods. The user can add details of re-exported goods during the quarter by clicking <Add Row> button in the table below.

1	TESTTEST
Unit Quantity Code (UQC) *	Quantity re-exported *
NOS	50
<b>Add Row</b>	

- (c)** The user will click the <Continue> button after adding the details to the table.

BE Number	BE Date	Port of Import	Quantity of Import	Invoice S.no Number	Item S.no Number	Quantity of Imported goods which are re-exported	SB Number	SB Date	SB Invoice S.no	SB Item S.no
8989899	2023-11-29	INMAA4	50	8	4	TESTTEST	1036774	2023-08-04	1	1

Items per page: 5 | 1 – 1 of 1 | < > >>

**Previous**

**Continue**

- (d)** When the user clicks the <Continue> button, the system will show the message "**RE EXPORT DETAIL(S) ADDED SUCCESSFULLY**" and the user will move to fill out the details for the next tab 'Goods Cleared on Payment'.

2023 April

**RE EXPORT DETAIL(S) ADDED SUCCESSFULLY!**

Request Type \* Webform Continue

Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	End Use Recipient										
<b>Goods cleared on Payment</b> <table border="1"> <tr> <td>Bill of Entry Number and Date *</td> <td>Port of Import *</td> </tr> <tr> <td>Select Bill of Entry Number and Date</td> <td>Select Port of Import</td> </tr> <tr> <td>Invoice S.no Number *</td> <td>Item S.no Number *</td> </tr> <tr> <td>Select Invoice S.no Number</td> <td>Select Item S.no Number</td> </tr> <tr> <td>Unit Quantity Code (UQC) *</td> <td>Quantity Cleared for home consumption on Payment of Duty *</td> </tr> </table>					Bill of Entry Number and Date *	Port of Import *	Select Bill of Entry Number and Date	Select Port of Import	Invoice S.no Number *	Item S.no Number *	Select Invoice S.no Number	Select Item S.no Number	Unit Quantity Code (UQC) *	Quantity Cleared for home consumption on Payment of Duty *
Bill of Entry Number and Date *	Port of Import *													
Select Bill of Entry Number and Date	Select Port of Import													
Invoice S.no Number *	Item S.no Number *													
Select Invoice S.no Number	Select Item S.no Number													
Unit Quantity Code (UQC) *	Quantity Cleared for home consumption on Payment of Duty *													

### 6.1.3 Goods Cleared on Payment

(a) The user will then need to complete the "**Goods Cleared on Payment**" details against an IIN. This tab is for imported goods cleared on payment of duty in DTA and not for the manufactured goods cleared in DTA. These details have to be entered line item wise against each invoice, which will appear as under. Some of the details will be auto fetched from the back end and populated in the webform.

Dashboard > Services > IGCR > Form 3

Quarterly Return Statement (IGCR-3)

GSTIN \* 33AAACL1745Q1ZB IIN 33AABCF3522E1ZA2324002

Year \* 2025 Quarter \* Quarter 1 Continue

Request Type \* Webform

Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	End Use Recipient										
<b>Goods cleared on Payment</b> <table border="1"> <tr> <td>Bill of Entry Number and Date *</td> <td>Port of Import *</td> </tr> <tr> <td>Select Bill of Entry Number and Date</td> <td>Select Port of Import</td> </tr> <tr> <td>Invoice S.no Number *</td> <td>Item S.no Number *</td> </tr> <tr> <td>Select Invoice S.no Number</td> <td>Select Item S.no Number</td> </tr> <tr> <td>Unit Quantity Code (UQC) *</td> <td>Quantity Cleared for home consumption on Payment of Duty *</td> </tr> </table>					Bill of Entry Number and Date *	Port of Import *	Select Bill of Entry Number and Date	Select Port of Import	Invoice S.no Number *	Item S.no Number *	Select Invoice S.no Number	Select Item S.no Number	Unit Quantity Code (UQC) *	Quantity Cleared for home consumption on Payment of Duty *
Bill of Entry Number and Date *	Port of Import *													
Select Bill of Entry Number and Date	Select Port of Import													
Invoice S.no Number *	Item S.no Number *													
Select Invoice S.no Number	Select Item S.no Number													
Unit Quantity Code (UQC) *	Quantity Cleared for home consumption on Payment of Duty *													

**Duty Paid(in INR)**

Challan Number *	Challan Date *	Capital Goods cleared after depreciation? *																										
<input type="text"/>	<input type="text"/> mm/dd/yyyy <input type="button" value=""/>	(If you dont have challan no. please fill NA.)		<input type="radio"/> Yes <input checked="" type="radio"/> No	BCD *	Other Custom Duties *	Remark	<input type="text"/>	<input type="text"/>	<input type="text"/>	IGST *	Cess *		<input type="text"/>	<input type="text"/>		Interest *			<input type="text"/>			Total duty + interest paid for clearance for home consumption *			<input type="text"/>		
(If you dont have challan no. please fill NA.)		<input type="radio"/> Yes <input checked="" type="radio"/> No																										
BCD *	Other Custom Duties *	Remark																										
<input type="text"/>	<input type="text"/>	<input type="text"/>																										
IGST *	Cess *																											
<input type="text"/>	<input type="text"/>																											
Interest *																												
<input type="text"/>																												
Total duty + interest paid for clearance for home consumption *																												
<input type="text"/>																												

**Add Row**

In case of Capital Goods, if the duty payable is NIL (as depreciated value after specified period becomes NIL) then challan number can be added as NA, else duty payment particulars and challan details have to be submitted for goods cleared on payment of duty.

- (b)** The user can add details of Goods cleared on Payment during the quarter by clicking <Add Row> button in the table below.

Indian Customs National Trade Portal 2.0 | 26 December 2024 | 01:58 PM | Help | 24x7 Helpdesk-1800-3010-1000 | भित्ति | IGCRUSER |

NA	<input type="radio"/> Yes <input checked="" type="radio"/> No	
(If you dont have challan no. please fill NA.)		
BCD *	Other Custom Duties *	Remark
<input type="text"/> 1	<input type="text"/> 2	<input type="text"/>
IGST *	Cess *	
<input type="text"/> 3	<input type="text"/> 4	
Interest *		
<input type="text"/> 5		
Total duty + interest paid for clearance for home consumption *		
<input type="text"/> 15		

**Add Row**

- (c)** The user will click the <Continue> button after adding the details to the table.

Indian Customs National Trade Portal 2.0 | 26 December 2024 | 01:59 PM | Help | 24x7 Helpdesk-1800-3010-1000 | हिंदी | IGCRUSER | Add Row

BE Number	BE Date	Port of Import	Invoice S.no Number	Item S.no Number	Unit Quantity Code (UQC)	Quantity Cleared	Capital Goods cleared after depreciation?	Total duty + interest paid for clearance for home consumption	Remarks
8989899	2023-11-29	INMAA4	8	4	PCS	10	No	15	

Items per page: 5 | 1 - 1 of 1 | < > >>

Previous     Continue

- (d) When the user clicks the <Continue> button, the system will show the message "**Updated with status Goods Cleared on PAYMENT DETAILS ADDED SUCCESSFULLY**" and the user will move to fill out the details for the next tab 'Goods Cleared on Payment'.

2023 April

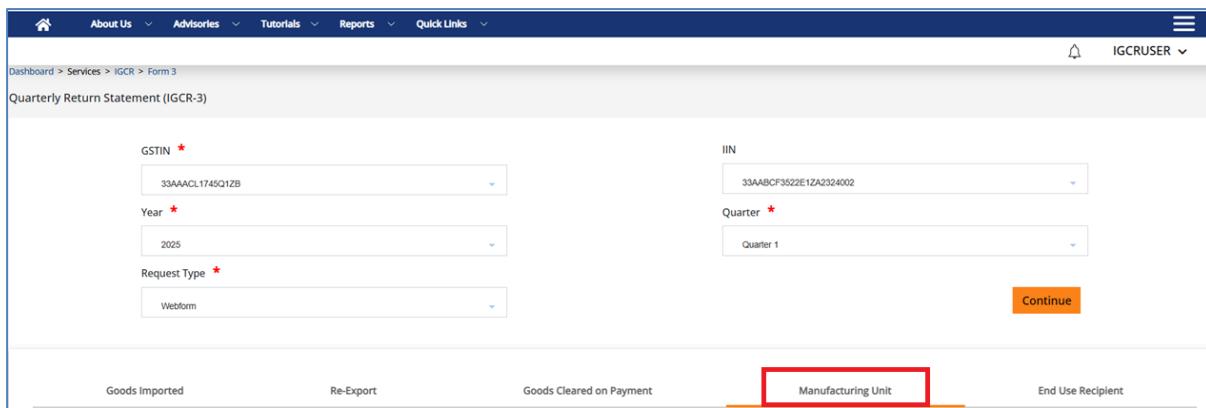
Request Type \* Webform

Updated with status GOODS CLEARED ON PAYMENT DETAILS ADDED SUCCESSFULLY

Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	End Use Recipient
<p><b>Manufacturing Unit details</b></p> <p>Please Select Type of Unit *</p> <p><input checked="" type="radio"/> Unit Transfer <input type="radio"/> Job Worker Unit</p> <p>PAN * <input type="text"/></p> <p>GSTIN <input type="text"/></p> <p>Bill of Entry Number and Date * <input type="text"/></p>				

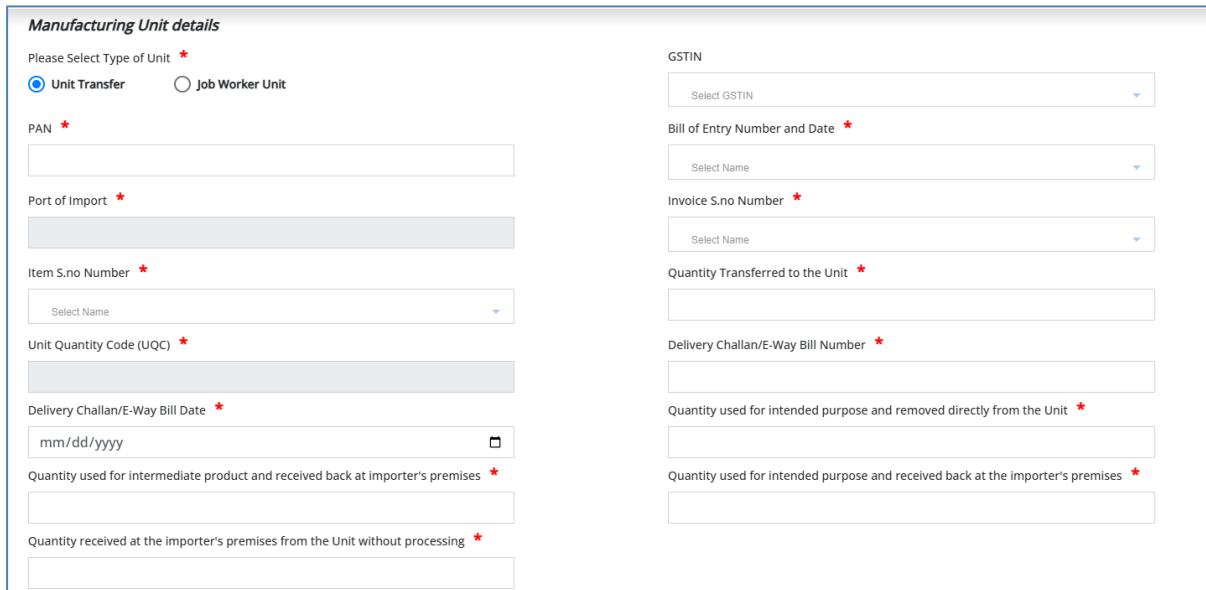
## 6.1.4 Manufacturing Unit

- (a) The user will then need to complete the "**Manufacturing Unit**" details against an IIN. In this tab, user has to fill the details of imported goods cleared to job worker unit or inter unit transfer for intended purpose. The goods which are consumed in the premises of importer are not to be added here. These details have to be entered line item wise against each invoice, which will appear as under. Some of the details will be auto fetched from the back end and populated in the webform.



The screenshot shows the ICEGATE 2.0 interface for the Quarterly Return Statement (IGCR-3). The top navigation bar includes links for About Us, Advisors, Tutorials, Reports, and Quick Links. The user is logged in as 'IGCRUSER'. The main content area displays fields for GSTIN, IIN, Year, Quarter, Request Type (set to Webform), and a 'Continue' button. Below these fields are tabs for Goods Imported, Re-Export, Goods Cleared on Payment, Manufacturing Unit (which is highlighted with a red box), and End Use Recipient.

- (b)** When the user selects the type of unit as 'Unit Transfer', the system will display the following Form with option of transfer to job worker or unit transfer. He can select both the purposes by selecting add row.



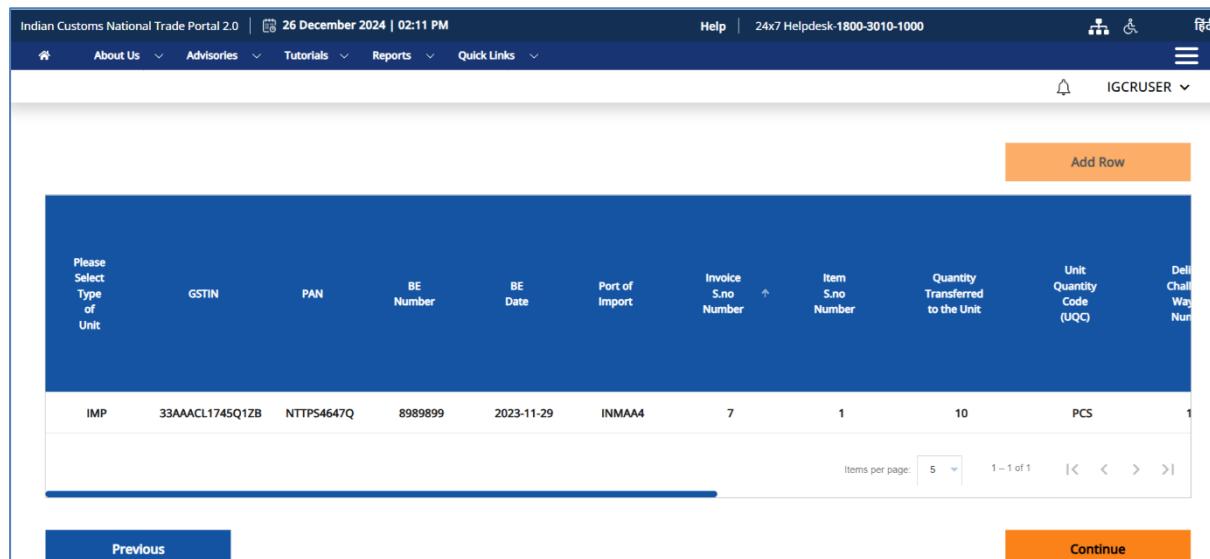
The screenshot shows the 'Manufacturing Unit details' form for 'Unit Transfer'. It includes fields for GSTIN, Bill of Entry Number and Date, Select Name, Invoice S.no Number, Select Name, Quantity Transferred to the Unit, Delivery Challan/E-Way Bill Number, Select Name, Quantity used for intended purpose and removed directly from the Unit, and Quantity used for intended purpose and received back at the importer's premises. Other fields include PAN, Port of Import, Item S.no Number, Unit Quantity Code (UQC), Delivery Challan/E-Way Bill Date (with a date input field), and two additional quantity fields. The 'Manufacturing Unit' tab is highlighted with a red box.

- (c)** When the user selects the type of unit as 'Job Worker Unit', the system will display the following form details. The GSTIN field is non mandatory, but user has to enter PAN of the job worker unit:

**Manufacturing Unit details**

Please Select Type of Unit <b>*</b> <input type="radio"/> Unit Transfer <input checked="" type="radio"/> Job Worker Unit	GSTIN <input type="text" value="Select GSTIN"/>
PAN <b>*</b> <input type="text"/>	Bill of Entry Number and Date <b>*</b> <input type="text" value="Select Name"/>
Port of Import <b>*</b> <input type="text"/>	Invoice S.no Number <b>*</b> <input type="text" value="Select Name"/>
Item S.no Number <b>*</b> <input type="text" value="Select Name"/>	Quantity Transferred to the Unit <b>*</b> <input type="text"/>
Unit Quantity Code (UQC) <b>*</b> <input type="text"/>	Delivery Challan/E-Way Bill Number <b>*</b> <input type="text"/>
Delivery Challan/E-Way Bill Date <b>*</b> <input type="text" value="mm/dd/yyyy"/> <input type="button" value=""/>	Quantity used for intended purpose and removed directly from the JW premises <b>*</b> <input type="text"/>
Quantity used for intermediate product and received back at importer's premises <b>*</b> <input type="text"/>	Quantity used for intended purpose and received back at the importer's premises <b>*</b> <input type="text"/>
Quantity received at the importer's premises from the JW without processing <b>*</b> <input type="text"/>	

- (d) The user can add Manufacturer Unit details during the quarter by clicking <**Add Row**> button in the table below.:.



The screenshot shows a table for adding manufacturing unit details. The table has columns for GSTIN, PAN, BE Number, BE Date, Port of Import, Invoice S.no Number, Item S.no Number, Quantity Transferred to the Unit, Unit Quantity Code (UQC), and Delivery Challan/E-Way Bill Number. An orange 'Add Row' button is located at the top right of the table area. The table currently contains one row of data:

Please Select Type of Unit	GSTIN	PAN	BE Number	BE Date	Port of Import	Invoice S.no Number	Item S.no Number	Quantity Transferred to the Unit	Unit Quantity Code (UQC)	Delivery Challan/E-Way Bill Number
IMP	33AAACL1745Q1ZB	NTTP54647Q	8989899	2023-11-29	INMAA4	7	1	10	PCS	1

At the bottom of the table, there are buttons for 'Previous' and 'Continue'. The 'Continue' button is highlighted in orange.

- (e) The user will click the <**Continue**> button after adding the details to the table.
- (f) When the user clicks the <**Continue**> button, the system will show the message "**Manufacturing Detail (s) SAVED SUCCESSFULLY**" and the user will move to fill out the details for the next tab 'End User Recipient'.

Indian Customs National Trade Portal 2.0 | 26 December 2024 | 02:12 PM Help | 24x7 Helpdesk-1800-3010-1000

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IGCRUSER

MANUFACTURING DETAIL(S) SAVED SUCCESSFULLY!

2023	April			
Request Type *	Webform			
<b>Continue</b>				
Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	<b>End Use Recipient</b>
<b>Details of goods supplied to end use recipient</b>				
Bill of Entry Number and Date *	Port of import *			
Select Name	Select			
Invoice S.no Number *	Item S.no Number *			
Select invoice Ser. Number	Select Invoice			
Unit Quantity Code (UQC) *	Quantity supplied to end use recipient *			

### 6.1.5 End Use Receipt

- (a) Tab requiring the user to fill the details of “all Goods supplied to end use recipient” against an IIN for each line item and invoice wise for each BE and will be displayed as under:

About Us Advisors Tutorials Reports Quick Links

IGCRUSER

Dashboard > Services > IGCR > Form 3

Quarterly Return Statement (IGCR-3)

GSTIN *	IIN			
33AAACL1745Q1ZB	33AABCF3522E12A2324002			
Year *	Quarter *			
2025	Quarter 1			
Request Type *	Continue			
Webform				
Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	<b>End Use Recipient</b>

- (b) User will select the any one of the option - Replenishment, Tariff Quota, Export against supply.

Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	End Use Recipient
<b>Details of goods supplied to end use recipient</b> Bill of Entry Number and Date * <input type="text"/> Invoice S.no Number * <input type="text"/> Unit Quantity Code (UQC) <input type="text"/> GSTIN of end use recipient * <input type="text"/> Date of Goods supplied to End use Recipient * <input type="text"/> mm/dd/yyyy Nature of supply * <input checked="" type="radio"/> REPLENISHMENT <input type="radio"/> TARIFF QUOTA <input type="radio"/> EXPORT AGAINST SUPPLY				
Port of Import * <input type="text"/> Item S.no Number * <input type="text"/> Select Invoice Quantity supplied to end use recipient * <input type="text"/> IEC of the end use recipient * <input type="text"/> Delivery Challan/E-Way Bill Number * Enter challan number <input type="text"/> mm/dd/yyyy				
<span style="float: right;">Add Row </span>				

- (c) The user will enter Replenishment Authorization Detail, if they select radio button for replenishment.

Nature of supply *	Replenishment Authorization Detail *																														
<input checked="" type="radio"/> REPLENISHMENT <input type="radio"/> TARIFF QUOTA <input type="radio"/> EXPORT AGAINST SUPPLY	<input type="text"/> Test																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>BE Number</th> <th>BE Date</th> <th>Port of Import</th> <th>Invoice S.no Number</th> <th>Item S.no Number</th> <th>Unit Quantity Code (UQC)</th> <th>Quantity supplied to end use recipient</th> <th>GSTIN of end use recipient</th> <th>Date</th> <th>Delivery Challan/E-Way Bill Number</th> <th>IEC of the end use recipient</th> </tr> </thead> <tbody> <tr> <td></td> </tr> </tbody> </table>										BE Number	BE Date	Port of Import	Invoice S.no Number	Item S.no Number	Unit Quantity Code (UQC)	Quantity supplied to end use recipient	GSTIN of end use recipient	Date	Delivery Challan/E-Way Bill Number	IEC of the end use recipient											
BE Number	BE Date	Port of Import	Invoice S.no Number	Item S.no Number	Unit Quantity Code (UQC)	Quantity supplied to end use recipient	GSTIN of end use recipient	Date	Delivery Challan/E-Way Bill Number	IEC of the end use recipient																					
<span style="float: right;">Add Row</span>																															
Items per page: <input type="text"/> 5   0 of 0    < < > >																															
<a href="#">Previous</a>					<a href="#">Continue</a>			<a href="#">Submit</a>																							

- (d) The screen below will appear when the user selects the "TARIFF QUOTA" radio button.

Unit Quantity Code (UQC) *	Quantity supplied to end use recipient *
<input type="text"/>	<input type="text"/>
GSTIN of end use recipient *	IEC of the end use recipient *
<input type="text"/>	<input type="text"/>
Date of Goods supplied to End use Recipient *	Delivery Challan/E-Way Bill Number *
<input type="text"/> mm/dd/yyyy	Enter challan number <input type="text"/> mm/dd/yyyy
Nature of supply * <input type="radio"/> REPLENISHMENT <input checked="" type="radio"/> TARIFF QUOTA <input type="radio"/> EXPORT AGAINST SUPPLY	
<span style="float: right;">Add Row</span>	

- (e) if the user selects the radio button 'Export Against Supply', then the system will ask the user to select one of the two radio buttons:

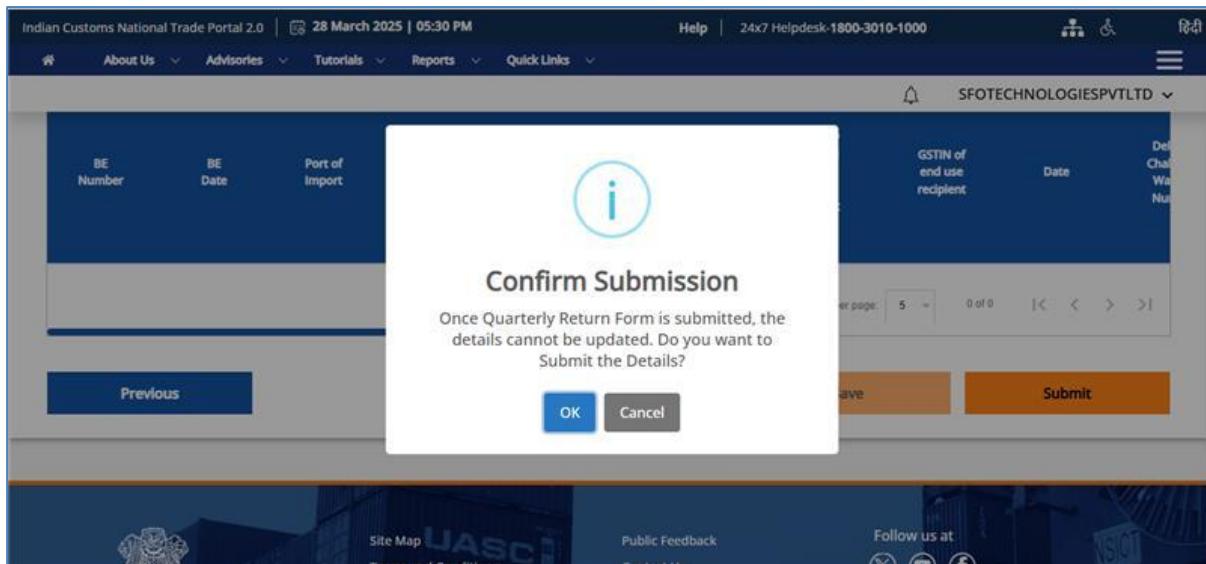
- (i) Goods supplied to end-use recipient are exported by the end-use recipient
- (ii) Goods supplied to end-use recipient are exported by the importer.

<input type="radio"/> REPLENISHMENT <input type="radio"/> TARIFF QUOTA <input checked="" type="radio"/> EXPORT AGAINST SUPPLY	
Goods were exported by *	
<input type="radio"/> End Use Recipient <input type="radio"/> Importer	
SB Number *	
<input type="text"/>	
Port of Export *	
<input type="text"/>	
SB Item S.no *	
<input type="text"/>	
Quantity Exported *	
<input type="text"/>	
Export under Replenishment *	
<input type="radio"/> Yes <input type="radio"/> No	
BRC Received *	
<input type="radio"/> Yes <input type="radio"/> No	
	

- (f) The user can add Goods supplied to end use recipient during the quarter by clicking <Add Row> button in the table below.

											Add Row
BE Number	BE Date	Port of Import	Invoice S.no Number	Item S.no Number	Unit Quantity Code (UQC)	Quantity supplied to end use recipient	GSTIN of end use recipient	Date	Delivery Challan/E-Way Bill Number	IEC of the end use recipient	
8989899,2023-11-29	2023-11-29	INMMA4	7	1	PCS	10	IUYIAU	2024-12-26	123123	iau	
Items per page: <input type="text" value="5"/> 1 – 1 of 1  < < > >											
<a href="#">Previous</a>						<a href="#">Submit</a>					

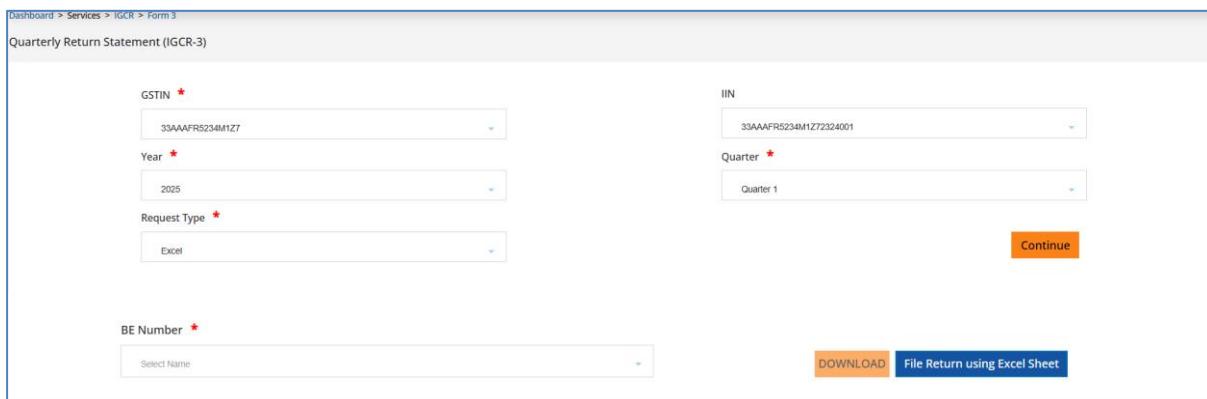
- (g) After the user clicks the <Submit> button, the system will ask them to confirm the information they entered because they won't be able to change it once the Form IGCR-3 has been submitted.



- (h) On clicking the <Ok> button above, the request will be validated with OTP (One time password) service both on SMS and E-mail on registered mobile and email id.

## 6.2 When Request Type is Excel.

- (a) When the user selects the request type as “Excel” from the dropdown menu, following screen will appear:



Dashboard > Services > IGCR > Form 3  
Quarterly Return Statement (IGCR-3)

GSTIN \*  
33AAAFRS234M1ZT

Year \*  
2025

IIN  
33AAAFRS234M1Z72324001

Quarter \*  
Quarter 1

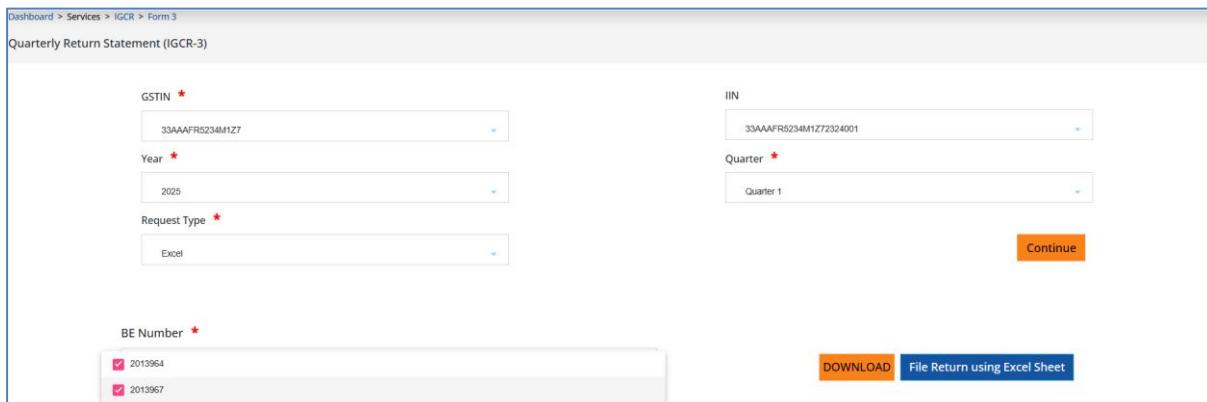
Request Type \*  
Excel

BE Number \*  
Select Name

Continue

DOWNLOAD File Return using Excel Sheet

- (b) The list of Bill of Entry will be shown to the user from drop down list associated with the selected IIN, filed till that quarter. The user can choose one or multiple BE numbers. The users are encouraged to fill the excel **sheet by first downloading it from the system, integrating it with their ERP system and then uploading the same here.**



Dashboard > Services > IGCR > Form 3  
Quarterly Return Statement (IGCR-3)

GSTIN \*  
33AAAFRS234M1ZT

Year \*  
2025

IIN  
33AAAFRS234M1Z72324001

Quarter \*  
Quarter 1

Request Type \*  
Excel

BE Number \*  
 201964  
 201967

Continue

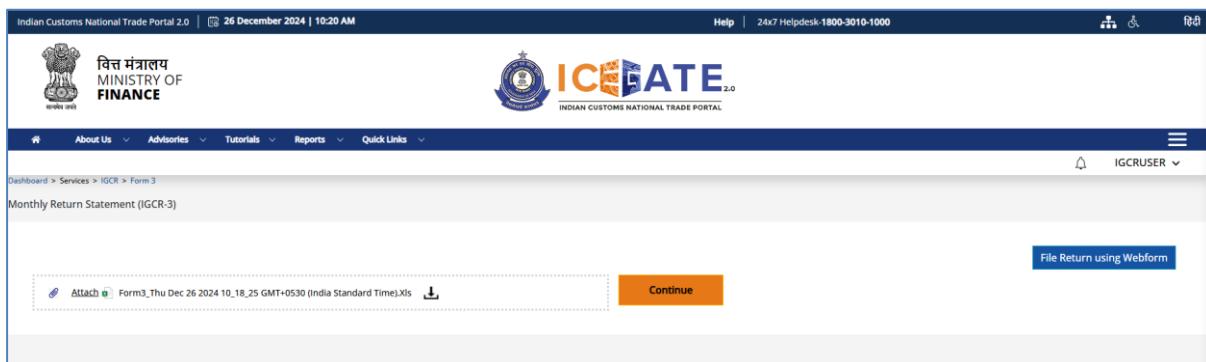
DOWNLOAD File Return using Excel Sheet

- (c) After clicking on the download button, the Excel template will be downloaded in .xlsx format with basic auto-populated BE details as per the selection of the BE number from the dropdown menu. (viz. BE number, BE date, Port of Import, Invoice Serial Number, Item Serial Number, Description of Imported goods and Unit Quantity Code) **in all six sheets**. The six sheets are (i) Details of Goods Imported (ii) Re-Export of the Imported goods (iii) Imported Goods cleared on Payment (iv) Goods transferred to Job Worker Unit (v) Inter Unit Transfer (vi) Goods consumed by End use Recipient.

(d) Please note, while filling the downloaded EXCEL Form IGCR 3, the user is required to fill all the columns in all sheets by not leaving any column/field as blank or else the Excel sheet will give validation error at the time of uploading the same (If details are not available, the user can fill - “NA” or “0” in the respective columns). Some of the user many find problem in date field (if they are pasting it as text field), then it should be corrected as date field instead of pasting it as text field.

(e) Also to note, if there is no data to be filled regarding any BE line item, then the entire line item for that BE or whole BE can be deleted from the excel sheet and only relevant details can be filled. User has the option to leave the entire line item or BE and can fill “0 or NA” in the entire line(s). **User should not add any column in the excel field and also should not delete the top most row containing description of columns, else it will give validation error.** If user wants to populate the Excel from its ERP, he can also do the same by automating the same at its end.

(f) Post filling the excel sheet in all six sheets with the required details, the user will have to attach and upload the Excel sheet and click on <Continue> button. The validations built in the webform will be checked at the time of uploading the excel sheet.



The screenshot shows the ICEGATE portal interface. At the top, there are links for About Us, Advisory, Tutorials, Reports, and Quick Links. The main content area shows the path: Dashboard > Services > IGCR > Form 3. Below this, it says "Monthly Return Statement (IGCR-3)". There is a file attachment section with a link to "Form3.Thu Dec 26 2024 10\_18\_25 GMT+0530 (India Standard Time).Xls". To the right of this is a "Continue" button. Further to the right is a "File Return using Webform" button. The top right corner shows user information: "IGCRUSER" and a dropdown menu.

(g) The details which are available in the uploaded excel will auto populated and values will be displayed on the user's screen (In the below Table format).

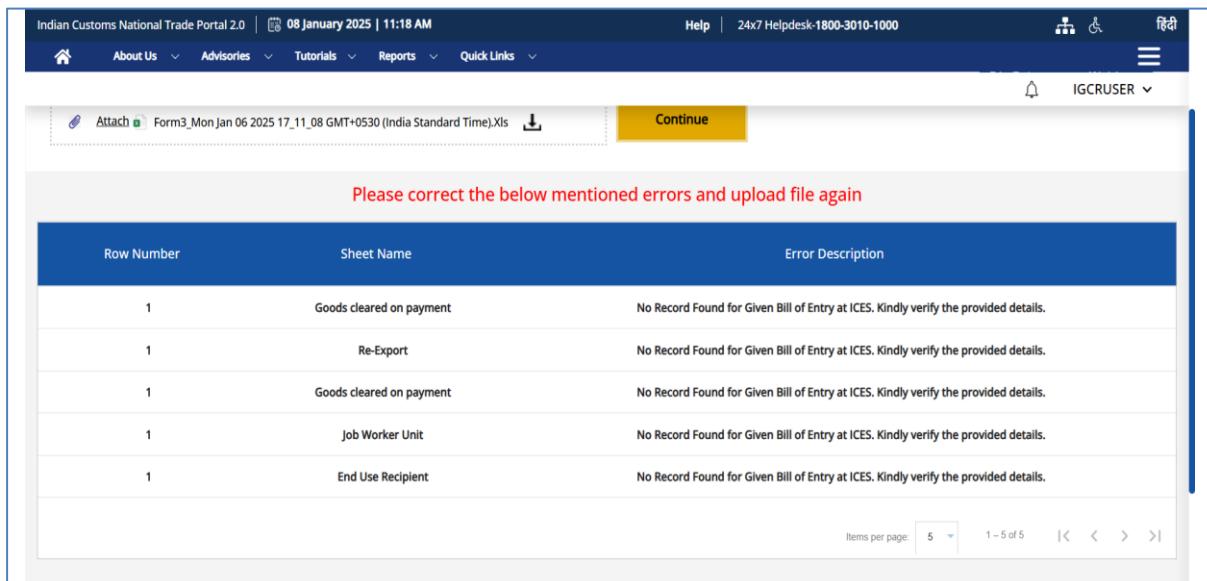
BE Number	BE Date	Port of Import	Invoice S.no Number	Item S.no Number	Unit Quantity Code (UQC)	Quantity supplied to end use recipient	GSTIN of end use recipient	Date	Delivery Challan/E-Way Bill Number	IEC of the end use recipient
8989899,2023-11-29	2023-11-29	INMAA4	7	1	PCS	10	IUYIAU	2024-12-26	123123	iau

Items per page: 5 | < < > >| 1 – 1 of 1

[Previous](#)

[Submit](#)

(h) If the users having any validation errors in the uploaded excel, the errors will be shown to the user (sheetwise and line wise as mentioned below). The user can take a screen printout of the same and need to correct the error(s) accordingly and reupload the updated excel file.



The screenshot shows the ICEGATE 2.0 portal interface. At the top, it displays the date and time: 08 January 2025 | 11:18 AM. Below the header, there's a navigation bar with links for About Us, Advisors, Tutorials, Reports, and Quick Links. On the right side, there are user profile icons and a dropdown for 'IGCRUSER'. A file attachment is visible, showing 'Attach Form3\_Mon Jan 06 2025 17\_11\_08 GMT+0530 (India Standard Time).Xls' with a download icon. A yellow 'Continue' button is positioned next to it.

A prominent red message at the top of the main content area reads: "Please correct the below mentioned errors and upload file again".

The main content is a table titled "Please correct the below mentioned errors and upload file again". It has three columns: Row Number, Sheet Name, and Error Description. The table lists five rows of errors:

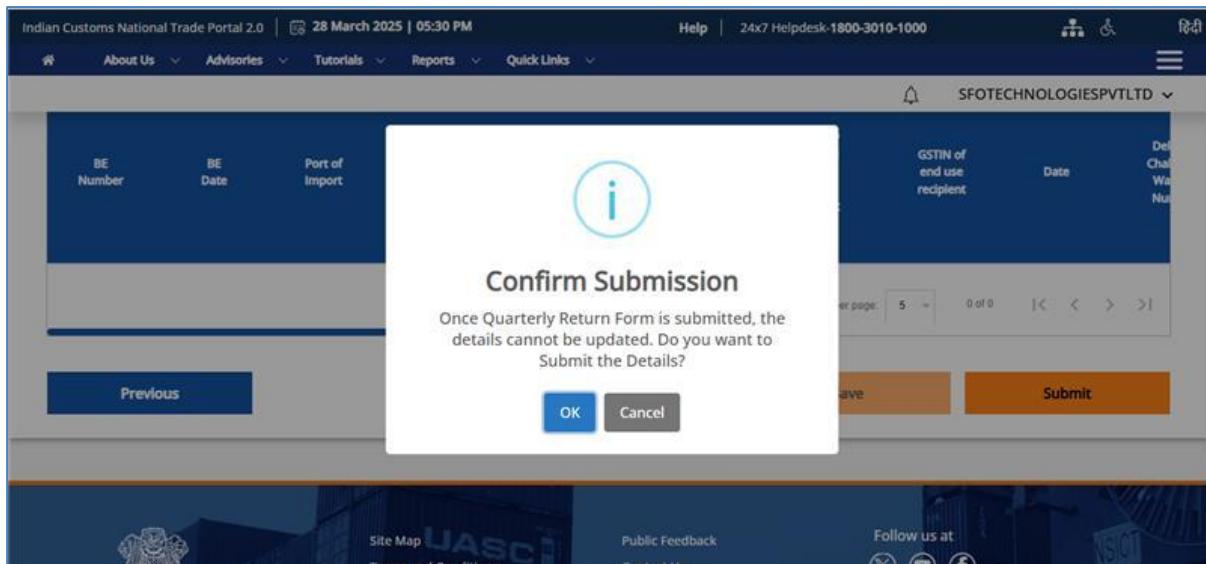
Row Number	Sheet Name	Error Description
1	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
1	Re-Export	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
1	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
1	Job Worker Unit	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
1	End Use Recipient	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.

Items per page: 5 | < < > >| 1 – 5 of 5

Row Number	Sheet Name	Error Description
1	Details of Goods	Invalid/Malicious character in Goods Value found. Please provide goods value
1	Details of Goods	Invalid/Malicious character found in Quantity of imported goods cleared on payment of duty. Please provide valid Quantity of imported goods cleared on payment of duty.
1	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
2	Details of Goods	Invalid/Malicious character in Goods Value found. Please provide goods value
2	Details of Goods	Invalid/Malicious character found in Quantity of imported goods cleared on payment of duty. Please provide valid Quantity of imported goods cleared on payment of duty.

Row Number	Sheet Name	Error Description
7	Details of Goods	Invalid/Malicious character in Goods Value found. Please provide goods value
7	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
8	Details of Goods	Invalid/Malicious character in Goods Value found. Please provide goods value
8	Details of Goods	Invalid/Malicious character found in Quantity Not Received at importer's premises. Please provide valid Quantity Not Received at importer's premises
8	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
9	Details of Goods	Invalid/Malicious character in Goods Value found. Please provide goods value
9	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
10	Details of Goods	Invalid/Malicious character in Goods Value found. Please provide goods value
10	Details of Goods	Invalid/Malicious character found in Quantity in Stock/Closing Balance of last return. Please provide valid Quantity in Stock/Closing Balance of last return
10	Details of Goods	Invalid/Malicious character found in Quantity of imported goods cleared on payment of duty. Please provide valid Quantity of imported goods cleared on payment of duty.
10	Details of Goods	Invalid/Malicious character found in Quantity of Goods used for Intended Purpose. Please provide valid Quantity of Goods used for Intended Purpose
10	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.

- (i) After correcting the mistakes/ errors and uploading corrected excel file, the user has to click the <Submit> button, the system will ask them to confirm the information they entered because they won't be able to change it once the Form IGCR-3 has been submitted.



- (j) On clicking the <Ok> button above, the request will be validated with OTP (One time password) service both on SMS and E-mail on registered mobile and email id.

Indian Customs National Trade Portal 2.0 | 26 December 2024 | 02:26 PM | Help | 24x7 Helpdesk-1800-3010-1000 | हिंदी

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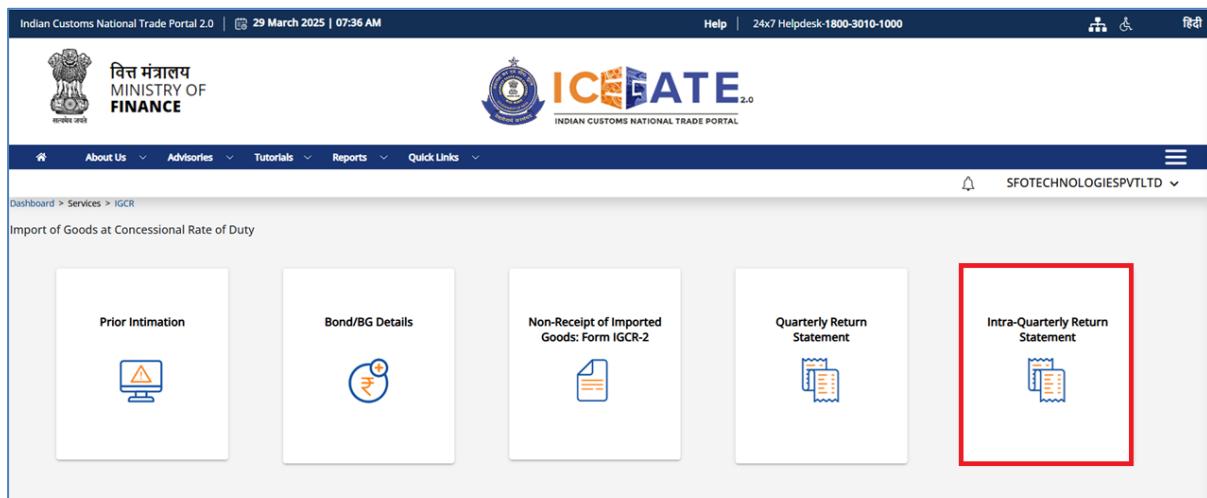
IGCRUSER

Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	End Use Recipient
OTP Authentication				
Mobile *	+9197*****29	Generate OTP	Email ID *	Sr*****ys@icegate.gov.in
<a href="#">Cancel</a>				

Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	End Use Recipient
OTP Authentication				
Mobile *	+9197*****29	Generate OTP	Email ID *	Sr*****ys@icegate.gov.in
OTP	<a href="#">Resend OTP</a>	<a href="#">Verify</a>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
OTP expires in 599 seconds				

## 7. Intra-Quarterly Return Statement – Form IGCR 3A

- (a) As a trade facilitation measure, a new Form IGCR-3A (optional) has been notified in ICEGATE 2.0 for confirmation of consumption for the intended purpose at the common portal at any point in time for immediate re-credit of the bond by the jurisdictional AC/DC, without waiting for the filing of the quarterly statement. Some of the details filed in Form IGCR-3A shall get auto populated in the quarterly statement of the subsequent quarter, which can be confirmed or are even editable by the importer.
- (b) For each IIN, single or multiple intra Quarterly return can be filed by the user in the Form IGCR – 3A. On clicking the icon “**Intra Quarterly Return Statement**” by the user on the IGCR module, the user will be directed towards a Webform to declare the information about the goods imported, utilized, re-exported or cleared for home consumption.
- (c) User can file Intra- quarterly return statement through form 3A anytime on any day in the current quarter. This quarter field will be auto populated and will change automatically as soon as date changes to next quarter and user can not file 3A return for previous quarter.



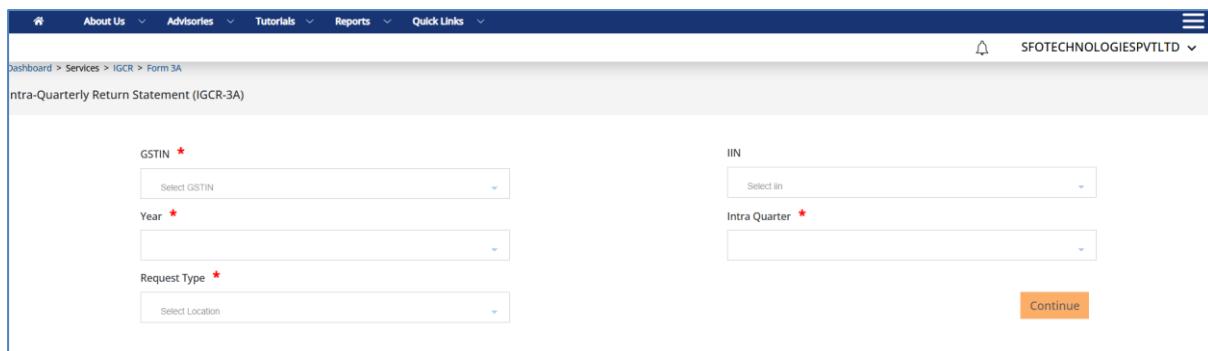
- (d) The intra- quarterly returns will be referred to as-

S. No.	Intra Quarter Type	Duration of Quarter
1.	Q1	January – March
2.	Q2	April – June
3.	Q3	July – September
4.	Q4	Oct- December

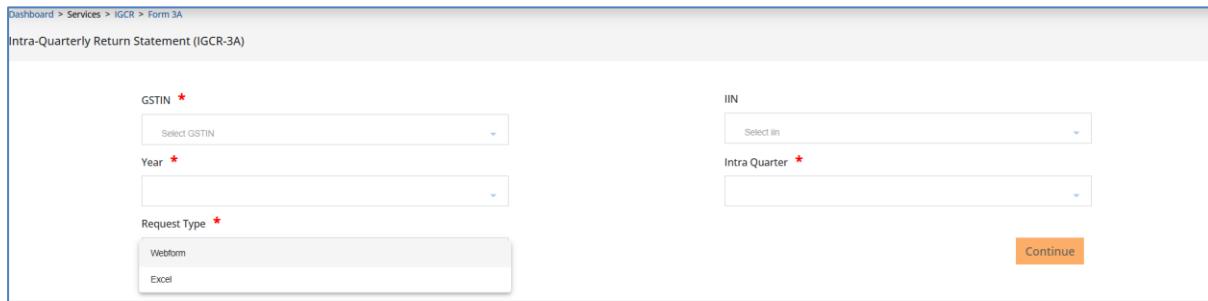
It may be taken note that multiple intra quarterly returns can be submitted during a quarter but only after submitting quarter form 3 return for previous quarter has been submitted. On selecting “**Intra Quarterly Return Statement**” on the IGCR module, the following Webform will be displayed Where the user can file a Intra Quarterly Return Statement by selecting one of the two options below

- (i) Webform
- (ii) Excel

The user has to enter requisite details from the drop-down menu in GSTIN and IIN. The year will be auto selected as 2025 for the first year. He can select webworm or excel in request type to fill the return. For form 3A, the quarter will be auto selected as per the current quarter viz. 3A for submitted in May 2025 will be automatically filled as Q2.



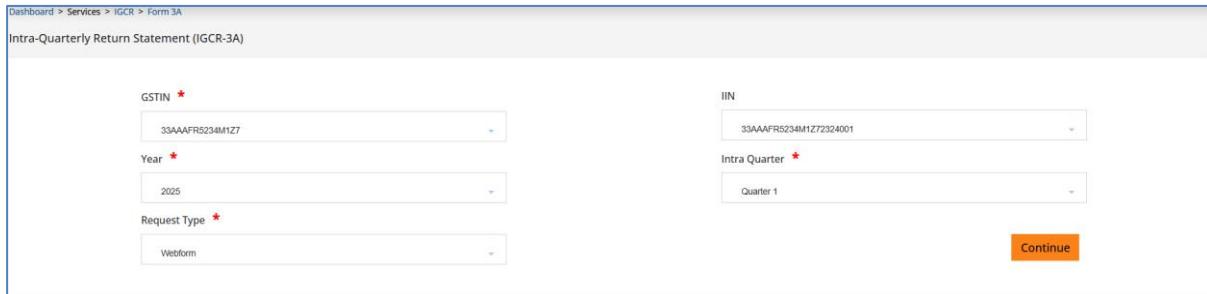
This screenshot shows the initial step of the Intra-Quarterly Return Statement (IGCR-3A) process. It features a header with navigation links like 'About Us', 'Advisories', 'Tutorials', 'Reports', and 'Quick Links'. Below the header, the breadcrumb path is 'Dashboard > Services > IGCR > Form 3A'. The main title is 'Intra-Quarterly Return Statement (IGCR-3A)'. The form contains several input fields: 'GSTIN \*' (dropdown menu), 'Year \*' (dropdown menu), 'Request Type \*' (dropdown menu with options 'Webform' and 'Excel'), 'IIN' (dropdown menu), and 'Intra Quarter \*' (dropdown menu). An orange 'Continue' button is located at the bottom right of the form area.



This screenshot shows the continuation of the Intra-Quarterly Return Statement (IGCR-3A) process. The layout is identical to the previous screenshot, with the same header, breadcrumb path, and main title. The form fields are identical: 'GSTIN \*' (dropdown menu), 'Year \*' (dropdown menu), 'Request Type \*' (dropdown menu with options 'Webform' and 'Excel'), 'IIN' (dropdown menu), and 'Intra Quarter \*' (dropdown menu). An orange 'Continue' button is located at the bottom right of the form area.

## 7.1 When Request Type is Webform.

When the user selects the request type as “**Webform**” from the dropdown menu



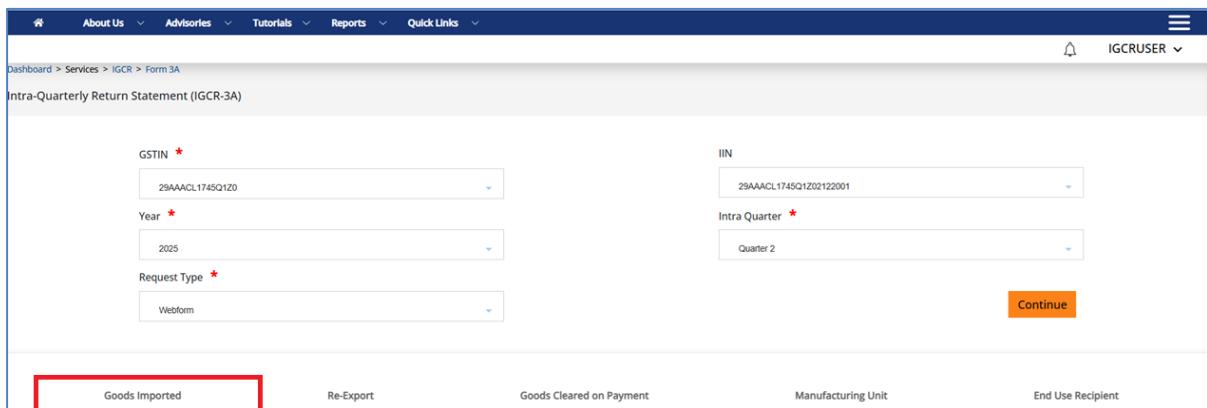
The screenshot shows the ICEGATE webform for IGCR-3A. The form fields are as follows:

- GSTIN \***: 33AAAFR5234M1Z7234001
- Year \***: 2025
- Request Type \***: Webform
- IIN**: 33AAAFR5234M1Z7234001
- Intra Quarter \***: Quarter 1

A large orange button labeled "Continue" is located at the bottom right of the form area.

### 7.1.1 Good Imported

- (a) Click the <Continue> button.



The screenshot shows the ICEGATE webform for IGCR-3A. The form fields are identical to the previous screenshot. Below the form, there is a horizontal navigation bar with five items: "Goods Imported" (highlighted with a red box), "Re-Export", "Goods Cleared on Payment", "Manufacturing Unit", and "End Use Recipient".

- (b) The list of Bill of Entry will be shown to the user from drop down list associated with the selected IIN, filed till that date. The user will then need to complete the "**Details of goods imported till date during the Quarter**" form against an IIN. These details have to be entered line item wise against each invoice, which will appear as under. Some of the details will be auto fetched from the back end and populated in the webform.

Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	End Use Recipient
<b>Details of Goods Imported During the quarter</b>				
Bill of Entry Number and Date *		Port of Import *		
Invoice S.no Number *		Item S.no Number *		
Description of Imported Goods *		Unit Quantity Code (UQC) *		
Quantity of Import *		Value of Goods *		
		Date of Clearance *		

- (c)** Total Duty forgone amount will be fetched by the system and the user can enter fields (BCD forgone, IGST forgone, Cess forgone and other Customs duty forgone). In case the user does not know the value for BCD forgone, IGST forgone, Cess forgone and other Customs duty forgone then values can be entered as “0”.

<b>Duty Forgone as per BOE (Amount in INR)</b>				
BCD	IGST	Date of Receipt of Goods at Importer's Premises *		
54879.0	0.0	mm/dd/yyyy <input type="text"/>		
Other Custom Duties	Cess	Quantity Received at Importers Premises *		
0	0.0	<input type="text"/>		
Total Duty Foregone *		Quantity not Received at Importers Premises *		
54879.0		<input type="text"/>		

- (d)** The user will then need to complete the "Details of all goods imported and consumed, re-exported, pending for use or cleared on payment of duty during the quarter" for each line item wise (for each invoice under that BE), which will appear as under:

*Details of goods consumed, re-exported, pending for use or cleared on payment of duty during the quarter*

 Quantity of Imported Goods cleared on Payment of Duty **\***

0

 Quantity of Imported goods which are re-exported **\***

0

 Intended Purpose for use of Imported Goods **1** **\***
 Manufacture    Export    Specified End Use    Supply to End Use Recipient    Provision of Output Services

 Quantity of Goods Used for Manufacturing goods that are supplied domestically (including from job workers premises + another unit of importer) **\***


 Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) **\***


 Quantity of Goods supplied to End-Use Recipient **\***


 Quantity of Goods Used for Provision of Output Service **\***


 Quantity of Goods used for Intended Purpose **\***


 Quantity of Goods Pending in stock in the importer's premises (A) **\***


 Quantity of Goods pending in stock- B with Job Worker (B) **\***


 Quantity of Goods pending in Stock in other Units of the Importer (C) **\***


 Quantity of goods pending in stock (A+B+C) **\***


- (e) The user will choose one or more of the following options for "Intended Purpose for use of Imported Goods": **Manufacture, Export, Supply to End Use Recipient, or Provision of Output Services.** The user has to first choose if imported goods have been cleared on payment of duty or re-exported. Then he has to choose one or more of the following options for "Intended Purpose for use of Imported Goods": Manufacturing (if imported goods have been used for manufacturing and then cleared domestically), Export (if imported goods have been used for manufacturing and then cleared for export), Supply to End Use Recipient (if imported goods have been supplied to end used recipient), or Provision of Output Services (if imported goods have been used for providing output service).

*Details of goods consumed, re-exported, pending for use or cleared on payment of duty during the quarter*

 Quantity of Imported Goods cleared on Payment of Duty **\***

0

 Quantity of Imported goods which are re-exported **\***

0

 Intended Purpose for use of Imported Goods **1** **\***
 Manufacture    Export    Specified End Use    Supply to End Use Recipient    Provision of Output Services

 Quantity of Goods Used for Manufacturing goods that are supplied domestically (including from job workers premises + another unit of importer) **\***


 Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) **\***


 Quantity of Goods supplied to End-Use Recipient **\***


 Quantity of Goods Used for Provision of Output Service **\***


 Quantity of Goods used for Intended Purpose **\***


 Quantity of Goods Pending in stock in the importer's premises (A) **\***


 Quantity of Goods pending in stock- B with Job Worker (B) **\***


 Quantity of Goods pending in Stock in other Units of the Importer (C) **\***

*Details of goods consumed, re-exported, pending for use or cleared on payment of duty during the quarter*

 Quantity of Imported Goods cleared on Payment of Duty **\***


 Quantity of Imported goods which are re-exported **\***


 Intended Purpose for use of Imported Goods **i \***

- Manufacture    Export    Specified End Use    Supply to End Use Recipient    Provision of Output Services

 Quantity of Goods Used for Manufacturing goods that are supplied domestically (including from job workers premises + another unit of importer) **\***


 Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) **\***


 Quantity of Goods supplied to End-Use Recipient **\***


 Quantity of Goods Used for Provision of Output Service **\***


 Quantity of Goods used for Intended Purpose **\***


 Quantity of Goods Pending in stock in the importer's premises (A) **\***


 Quantity of Goods pending in stock- B with Job Worker (B) **\***


 Quantity of Goods pending in Stock in other Units of the Importer (C) **\***


 Quantity of goods pending in stock (A+B+C) **\***

*Details of goods consumed, re-exported, pending for use or cleared on payment of duty during the quarter*

 Quantity of Imported Goods cleared on Payment of Duty **\***


 Quantity of Imported goods which are re-exported **\***


 Intended Purpose for use of Imported Goods **i \***

- Manufacture    Export    Specified End Use    Supply to End Use Recipient    Provision of Output Services

 Quantity of Goods Used for Manufacturing goods that are supplied domestically (including from job workers premises + another unit of importer) **\***


 Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) **\***


 Quantity of Goods supplied to End-Use Recipient **\***


 Quantity of Goods Used for Provision of Output Service **\***


 Quantity of Goods used for Intended Purpose **\***


 Quantity of Goods Pending in stock in the importer's premises (A) **\***


 Quantity of Goods pending in stock- B with Job Worker (B) **\***


 Quantity of Goods pending in Stock in other Units of the Importer (C) **\***


 Quantity of goods pending in stock (A+B+C) **\***

*Details of goods consumed, re-exported, pending for use or cleared on payment of duty during the quarter*

 Quantity of Imported Goods cleared on Payment of Duty **\***


 Quantity of Imported goods which are re-exported **\***


 Intended Purpose for use of Imported Goods **i \***

- Manufacture    Export    Specified End Use    Supply to End Use Recipient    Provision of Output Services

 Quantity of Goods Used for Manufacturing goods that are supplied domestically (including from job workers premises + another unit of importer) **\***


 Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) **\***


 Quantity of Goods supplied to End-Use Recipient **\***


 Quantity of Goods Used for Provision of Output Service **\***


 Quantity of Goods used for Intended Purpose **\***


 Quantity of Goods Pending in stock in the importer's premises (A) **\***


 Quantity of Goods pending in stock- B with Job Worker (B) **\***


 Quantity of Goods pending in Stock in other Units of the Importer (C) **\***


 Quantity of goods pending in stock (A+B+C) **\***

**Details of goods consumed, re-exported, pending for use or cleared on payment of duty during the quarter**

Quantity of Imported Goods cleared on Payment of Duty * <input type="text" value="0"/>	Quantity of Imported goods which are re-exported * <input type="text" value="0"/>
Intended Purpose for use of Imported Goods <b>1</b> * <input checked="" type="checkbox"/> Manufacture <input checked="" type="checkbox"/> Export <input type="checkbox"/> Specified End Use <input checked="" type="checkbox"/> Supply to End Use Recipient <input checked="" type="checkbox"/> Provision of Output Services	
Quantity of Goods Used for Manufacturing goods that are supplied domestically (including from job workers premises + another unit of importer) * <input type="text"/>	
Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) * <input type="text"/>	
Quantity of Goods supplied to End-Use Recipient * <input type="text"/>	
Quantity of Goods Used for Provision of Output Service * <input type="text" value="0"/>	
Quantity of Goods used for Intended Purpose * <input type="text"/>	
Quantity of Goods Pending in stock in the importer's premises (A) * <input type="text"/>	
Quantity of Goods pending in Stock in other Units of the Importer (C) * <input type="text"/>	
Quantity of Goods pending in stock- B with Job Worker (B) * <input type="text"/>	
Quantity of goods pending in stock (A+B+C) * <input type="text"/>	
<a href="#" style="color: orange;">Add Row</a>	

Quantity of goods used for intended purpose will get auto populated as sum of (i) quantity of goods used for manufacturing for domestic supply/ export + (ii) quantity supplied to end use recipient + (iii) quantity used for provision of provision of output service.

- (f) After filling in the details in IGCR form 3A, the user will click the <Add Row> button to add the submitted details to the table for adding lines and invoices of that Bill of entry as well as other Bill of entries imported under that IIN.

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serial No	BE Number	BE Date	Port of Import	Invoice S.no Number	Item S.no Number	Description of Imported Goods	Unit Quantity Code (UQC)	Value of Goods	Quantity of Import	Date of Clearance
8989899	2023-11-29	INMMA4	8	4	LABEL - 304003 - SL SIZE LABEL MAIN #0000091548 (200 PCS)	PCS	275.72	200	2023-	

Items per page: 5 | 1 – 1 of 1 | < < > >|

- (g) The user will be allowed to add more details of goods imported and consumed, re-exported, pending for use or cleared on payment of duty till that day during the quarter (after last 3A return if any filed) by clicking <Add Row> button for imported goods which are consumed". Additionally, the details filled by the user in all Form IGCR-3A during the quarter for which Form IGCR-3 is being filed, will also be visible to the user in the form of added rows.

BE Number	BE Date	Port of Import	Invoice S.no Number	Item S.no Number	Description of Imported Goods	Unit Quantity Code (UQC)	Value of Goods	Quantity of Import	Date of Clearance	BCD
8989899	2023-11-29	INMMA4	7	1	HANG TAG - ATELIER REVE INFO TAG BOM STS #0000077459 (500 PCS)	PCS	1991.84	500	2023-12-02	10

Items per page: 5 | 1 – 1 of 1 | < < > >|

Continue

- (h) The user will click the <Continue> button after adding the details to the table above.
- (i) When the user clicks the <Continue> button, the system will show the message "**Saved Successfully GOOD IMPORTED DETAIL(S) ADDED SUCCESSFULLY**" and the user will move to fill out the details for the next tab 'Re-Export'.

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Saved Successfully GOODS  
✓ IMPORTED DETAIL(S) ADDED SUCCESSFULLY!

2023	April			
Request Type *	Webform			
<b>Continue</b>				
Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	End Use Recipient
<b>Re-Export Details</b>				
Bill of Entry Number and Date *	Select Bill of Entry Number and Date	Port of Import *		
Invoice Serial Number *	Select Invoice S.no Number	Item Serial Number *		
SB Number *	Select SB Number	SB Date *	mm/dd/yyyy	
Port of Export *	Select Port of Export	SB Invoice Serial No. *		

## 7.1.2 Re-Export

(a) The user will then need to complete the "**Re-Export details till that date** (after last 3A return if any filed)" against an IIN. These details have to be entered line item wise against each invoice, which will appear as under. Some of the details will be auto fetched from the back end and populated in the webform.

Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	End Use Recipient
<b>Re-Export Details</b>				
Bill of Entry Number and Date *	8989899-2023-11-29	Port of Import *	INMMA4	
Invoice Serial Number *	8	Item Serial Number *	4	
SB Number *	1036774	SB Date *	08/04/2023	
Port of Export *	INMMA1	SB Invoice Serial No. *	1	
SB Item Serial Number *	1	Description of re-exported Goods *	TESTTEST	

(b) The SB details will have to be entered by the user by which the imported goods were re-exported till that day in the quarter (after last 3A return if any filed). It should be taken note that this tab is only for re-export of same goods which were imported and not for exported goods manufactured out of imported goods. The user can add details of re-exported goods till that day during the quarter (after last 3A return if any filed) by clicking <Add Row> button in the table below.

1	TESTTEST
Unit Quantity Code (UQC) *	Quantity re-exported *
NOS	50
<a href="#" style="color: orange;">Add Row</a>	

- (c) The user will click the <Continue> button after adding the details to the table.

BE Number	BE Date	Port of Import	Quantity of Import	Invoice S.no Number	Item S.no Number	Quantity of Imported goods which are re-exported	SB Number	SB Date	SB Invoice S.no	SB Item S.no
8989899	2023-11-29	INMMA4	50	8	4	TESTTEST	1036774	2023-08-04	1	1
<a href="#" style="color: orange;">Add Row</a>										
Items per page: <select style="width: 20px;">5</select>   1 – 1 of 1   < > >>										
<a href="#" style="color: blue;">Previous</a>						<a href="#" style="color: orange;">Continue</a>				

- (d) When the user clicks the <Continue> button, the system will show the message "**RE EXPORT DETAIL(S) ADDED SUCCESSFULLY!**" and the user will move to fill out the details for the next tab 'Goods Cleared on Payment'.

2023	April	<b>RE EXPORT DETAIL(S) ADDED SUCCESSFULLY!</b>
Request Type *	Webform	<a href="#" style="color: orange;">Continue</a>
<a href="#" style="color: blue;">Goods Imported</a> <a href="#" style="color: blue;">Re-Export</a> <b>Goods Cleared on Payment</b> <a href="#" style="color: blue;">Manufacturing Unit</a> <a href="#" style="color: blue;">End Use Recipient</a>		
<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"> <b>Goods cleared on Payment</b> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           Bill of Entry Number and Date *  <input style="width: 100%; height: 25px; border: 1px solid #ccc;" type="text"/> </div> <div style="width: 45%;">           Port of Import *  <input style="width: 100%; height: 25px; border: 1px solid #ccc;" type="text"/> </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           Invoice S.no Number *  <input style="width: 100%; height: 25px; border: 1px solid #ccc;" type="text"/> </div> <div style="width: 45%;">           Item S.no Number *  <input style="width: 100%; height: 25px; border: 1px solid #ccc;" type="text"/> </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           Unit Quantity Code (UQC) *  <input style="width: 100%; height: 25px; border: 1px solid #ccc;" type="text"/> </div> <div style="width: 45%;">           Quantity Cleared for home consumption on Payment of Duty *  <input style="width: 100%; height: 25px; border: 1px solid #ccc;" type="text"/> </div> </div>		

### 7.1.3 Goods Cleared on Payment

- (a) The user will then need to complete the "**Goods Cleared on Payment till that date in the** (after last 3A return if any filed) " against an IIN. These details have to be

entered line item wise against each invoice, which will appear as under. Some of the details will be auto fetched from the back end and populated in the webform.

**Duty Paid(in INR)**

Challan Number *	Challan Date *	Capital Goods cleared after depreciation? *																							
<input type="text"/>	<input type="text"/> mm/dd/yyyy <input type="button" value=""/>	(If you dont have challan no. please fill NA.)		<input checked="" type="radio"/> Yes <input type="radio"/> No	BCD *	Other Custom Duties *	Remark	<input type="text"/>	<input type="text"/>	<input type="text"/>	IGST *	Cess *		<input type="text"/>	<input type="text"/>		Interest *			Total duty + interest paid for clearance for home consumption *			<input type="text"/>		
(If you dont have challan no. please fill NA.)		<input checked="" type="radio"/> Yes <input type="radio"/> No																							
BCD *	Other Custom Duties *	Remark																							
<input type="text"/>	<input type="text"/>	<input type="text"/>																							
IGST *	Cess *																								
<input type="text"/>	<input type="text"/>																								
Interest *																									
Total duty + interest paid for clearance for home consumption *																									
<input type="text"/>																									

**Add Row**

In case of Capital Goods, if the duty payable is NIL (as depreciated value after specified period becomes NIL) then challan number can be added as NA, else duty payment particulars and challan details have to be submitted for goods cleared on payment of duty.

- (b)** The user can add details of Goods cleared on Payment till date during the quarter (after last 3A return if any filed) by clicking <**Add Row**> button in the table below.

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NA	<input type="radio"/> Yes <input checked="" type="radio"/> No
(If you dont have challan no. please fill NA.)	
BCD *	Other Custom Duties *
<input type="text"/> 1	<input type="text"/> 2
IGST *	Cess *
<input type="text"/> 3	<input type="text"/> 4
Interest *	
<input type="text"/> 5	
Total duty + interest paid for clearance for home consumption *	
<input type="text"/> 15	

**Add Row**

- (c)** The user will click the <**Continue**> button after adding the details to the table.

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BE Number	BE Date	Port of Import	Invoice S.no Number	Item S.no Number	Unit Quantity Code (UQC)	Quantity Cleared	Capital Goods cleared after depreciation?	Total duty + interest paid for clearance for home consumption	Remarks
8989899	2023-11-29	INMMA4	8	4	PCS	10	No	15	

Items per page: 5 | 1 - 1 of 1 | < > >>

Previous   Continue

- (d) When the user clicks the <Continue> button, the system will show the message "**Updated with status Goods Cleared on PAYMENT DETAILS ADDED SUCCESSFULLY**" and the user will move to fill out the details for the next tab 'Goods Cleared on Payment'.

2023 April

Request Type \* Webform

Updated with status GOODS CLEARED ON PAYMENT DETAILS ADDED SUCCESSFULLY

Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	End Use Recipient
<b>Manufacturing Unit details</b> Please Select Type of Unit * <input checked="" type="radio"/> Unit Transfer <input type="radio"/> Job Worker Unit PAN * <input type="text"/> GSTIN <input type="text"/> Bill of Entry Number and Date * <input type="text"/>				

#### 7.1.4 Manufacturing Unit

- (a) The user will then need to complete the "**Manufacturing Unit**" details against an IIN. In this tab, user has to fill the details of imported goods cleared to job worker unit or inter unit transfer for intended purpose. The goods which are consumed in the premises of importer are not to be added here. These details have to be entered line item wise against each invoice, which will appear as under. Some of the details will be auto fetched from the back end and populated in the webform.

- (b) When the user selects the type of unit as 'Unit Transfer', the system will display the following Form:

Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	End Use Recipient
<b>Manufacturing Unit details</b> Please Select Type of Unit * <input checked="" type="radio"/> Unit Transfer <input type="radio"/> Job Worker Unit  PAN * <input type="text"/> Port of Import * <input type="text"/> Item S.no Number * <input type="text"/> Unit Quantity Code (UQC) * <input type="text"/> Delivery Challan/E-Way Bill Date * <input type="text"/> mm/dd/yyyy Quantity used for intermediate product and received back at importer's premises * <input type="text"/> Quantity received at the importer's premises from the Unit without processing * <input type="text"/>				
GSTIN <input type="text"/> Select GSTIN Bill of Entry Number and Date * <input type="text"/> Select Name Invoice S.no Number * <input type="text"/> Select Name Quantity Transferred to the Unit * <input type="text"/> Delivery Challan/E-Way Bill Number * <input type="text"/> Quantity used for intended purpose and removed directly from the Unit * <input type="text"/> Quantity used for intended purpose and received back at the importer's premises * <input type="text"/>				
<a href="#" style="color: orange;">Add Row</a>				

(c) When the user selects the type of unit as 'Job Worker Unit', the system will display the following Form:

Goods Imported	Re-Export	Goods Cleared on Payment	Manufacturing Unit	End Use Recipient
<b>Manufacturing Unit details</b> Please Select Type of Unit * <input type="radio"/> Unit Transfer <input checked="" type="radio"/> Job Worker Unit  PAN * <input type="text"/> Port of Import * <input type="text"/> Item S.no Number * <input type="text"/> Unit Quantity Code (UQC) * <input type="text"/> Delivery Challan/E-Way Bill Date * <input type="text"/> mm/dd/yyyy Quantity used for intermediate product and received back at importer's premises * <input type="text"/> Quantity received at the Importer's premises from the JW without processing * <input type="text"/>				
GSTIN <input type="text"/> Select GSTIN Bill of Entry Number and Date * <input type="text"/> Select Name Invoice S.no Number * <input type="text"/> Select Name Quantity Transferred to the Unit * <input type="text"/> Delivery Challan/E-Way Bill Number * <input type="text"/> Quantity used for intended purpose and removed directly from the JW premises * <input type="text"/> Quantity used for intended purpose and received back at the importer's premises * <input type="text"/>				
<a href="#" style="color: orange;">Add Row</a>				

(d) The user can add Manufacturer Unit details during the quarter by clicking <Add Row> button in the table below.:

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Add Row

Please Select Type of Unit	GSTIN	PAN	BE Number	BE Date	Port of Import	Invoice S.no Number	Item S.no Number	Quantity Transferred to the Unit	Unit Quantity Code (UQC)	Delivery Challan Waybill Number
IMP	33AAACL1745Q1ZB	NTTPS4647Q	8989899	2023-11-29	INMMA4	7	1	10	PCS	1

Items per page: 5 | 1 – 1 of 1 | < < > >

Previous Continue

- (e) The user will click the <Continue> button after adding the details to the table.
- (f) When the user clicks the <Continue> button, the system will show the message "**Manufacturing Detail (s) SAVED SUCCESSFULLY!**" and the user will move to fill out the details for the next tab 'End User Recipient'.

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2023 April

Request Type \* Webform Continue

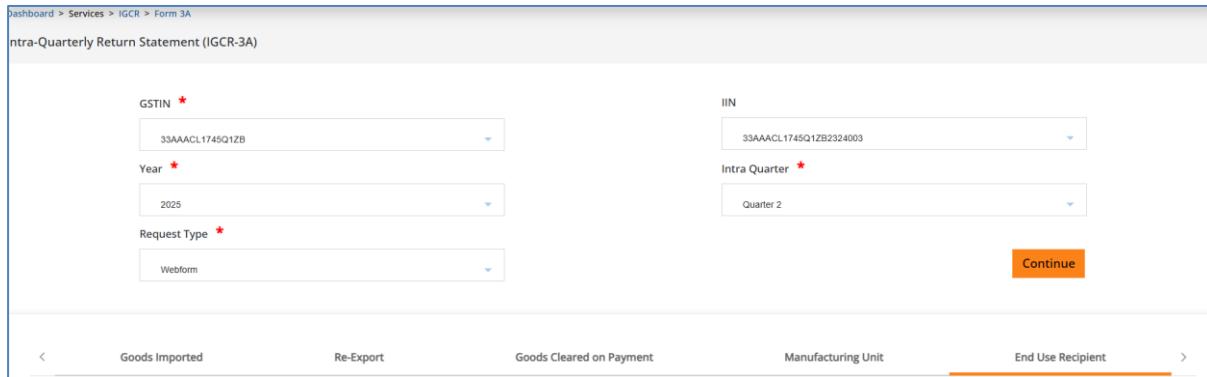
Goods Imported Re-Export Goods Cleared on Payment Manufacturing Unit End Use Recipient

**Details of goods supplied to end use recipient**

Bill of Entry Number and Date *	Port of Import *
Select Name	
Invoice S.no Number *	Item S.no Number *
Select invoice Ser. Number	Select Invoice
Unit Quantity Code (UQC) *	Quantity supplied to end use recipient *

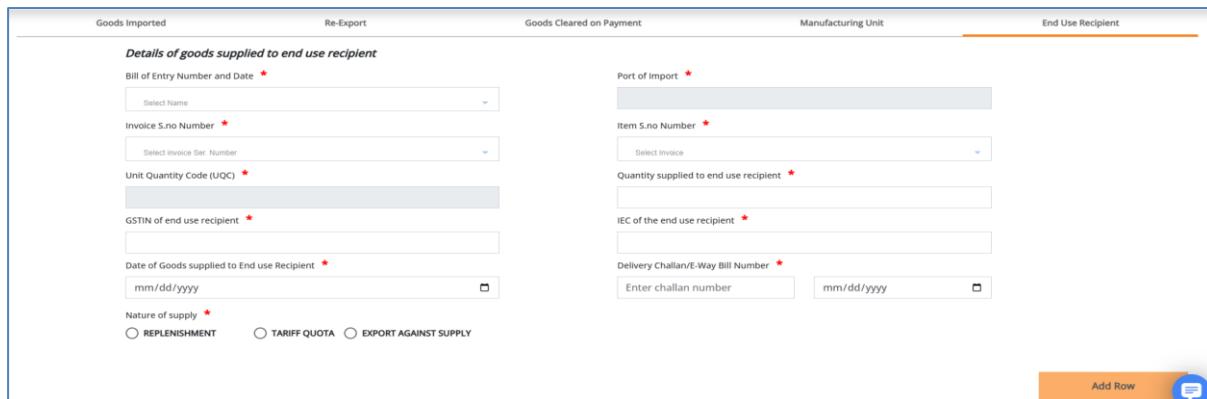
### 7.1.5 End Use Receipt

- (a) Tab requiring the user to fill the details of “all Goods supplied to end use recipient” against an IIN for each line item wise for each invoice and will be displayed as under:



The screenshot shows the 'ntra-Quarterly Return Statement (IGCR-3A)' page. The 'End Use Recipient' tab is active. The form includes fields for GSTIN (33AAACL1745Q1ZB), Year (2025), Request Type (Webform), IIN (33AAACL1745Q1ZB2324003), and Intra Quarter (Quarter 2). A 'Continue' button is visible.

- (b) User will select the any one of the option - Replenishment, Tariff Quota, Export against supply.



This screenshot shows the 'Details of goods supplied to end use recipient' section. It includes fields for Port of Import, Item S.no Number, Quantity supplied to end use recipient, IEC of the end use recipient, Delivery Challan/E-Way Bill Number, and Enter challan number. At the bottom, there are radio buttons for 'REPLENISHMENT', 'TARIFF QUOTA', and 'EXPORT AGAINST SUPPLY'. An 'Add Row' button and a message icon are also present.

- (c) The user will enter Replenishment Authorization Detail, if they select radio button for replenishment.

Nature of supply *		Replenishment Authorization Detail *									
<input checked="" type="radio"/> REPLENISHMENT	<input type="radio"/> TARIFF QUOTA	Test									
<b>Add Row</b>											
BE Number	BE Date	Port of Import	Invoice S.no Number	Item S.no Number	Unit Quantity Code (UQC)	Quantity supplied to end use recipient	GSTIN of end use recipient	Date	Delivery Challan/E-Way Bill Number	IEC of the end use recipient	
Items per page: 5   < < > >   0 of 0											
<b>Previous</b>		<b>Continue</b>									<b>Submit</b>

- (d) The screen below will appear when the user selects the "**TARRIF QUOTA**" radio button.

Unit Quantity Code (UQC) *	Quantity supplied to end use recipient *	
GSTIN of end use recipient *	IEC of the end use recipient *	
Date of Goods supplied to End use Recipient *	Delivery Challan/E-Way Bill Number *	
mm/dd/yyyy	Enter challan number mm/dd/yyyy	
Nature of supply *		
<input type="radio"/> REPLENISHMENT	<input checked="" type="radio"/> TARIFF QUOTA	<input type="radio"/> EXPORT AGAINST SUPPLY
<b>Add Row</b>		

- (e) if the user selects the radio button 'Export Against Supply', then the system will ask the user to select one of the two radio buttons:

- (i) Goods supplied to end-use recipient are exported by the end-use recipient
- (ii) Goods supplied to end-use recipient are exported by the importer.

<input type="radio"/> REPLENISHMENT	<input type="radio"/> TARIFF QUOTA	<input checked="" type="radio"/> EXPORT AGAINST SUPPLY
Goods were exported by *		
<input type="radio"/> End Use Recipient	<input type="radio"/> Importer	
SB Number *	SB Date *	
Port of Export *	mm/dd/yyyy	
SB Item S.no *	SB Invoice S.no *	
Quantity Exported *	Description of Goods exported *	
Export under Replenishment *	Quantity of imported inputs utilized in the goods exported *	
<input type="radio"/> Yes	Remark *	
<input type="radio"/> No		
BRC Received *		
<input type="radio"/> Yes		
<input type="radio"/> No		
		

- (f) The user can add Goods supplied to end use recipient till that day during the quarter (after last 3A return if any filed) by clicking <Add Row> button in the table below.

BE Number	BE Date	Port of Import	Invoice S.no Number	Item S.no Number	Unit Quantity Code (UQC)	Quantity supplied to end use recipient	GSTIN of end use recipient	Date	Delivery Challan/E-Way Bill Number	IEC of the end use recipient
8989899,2023-11-29	2023-11-29	INMAA4	7	1	PCS	10	IUYIAU	2024-12-26	123123	iau

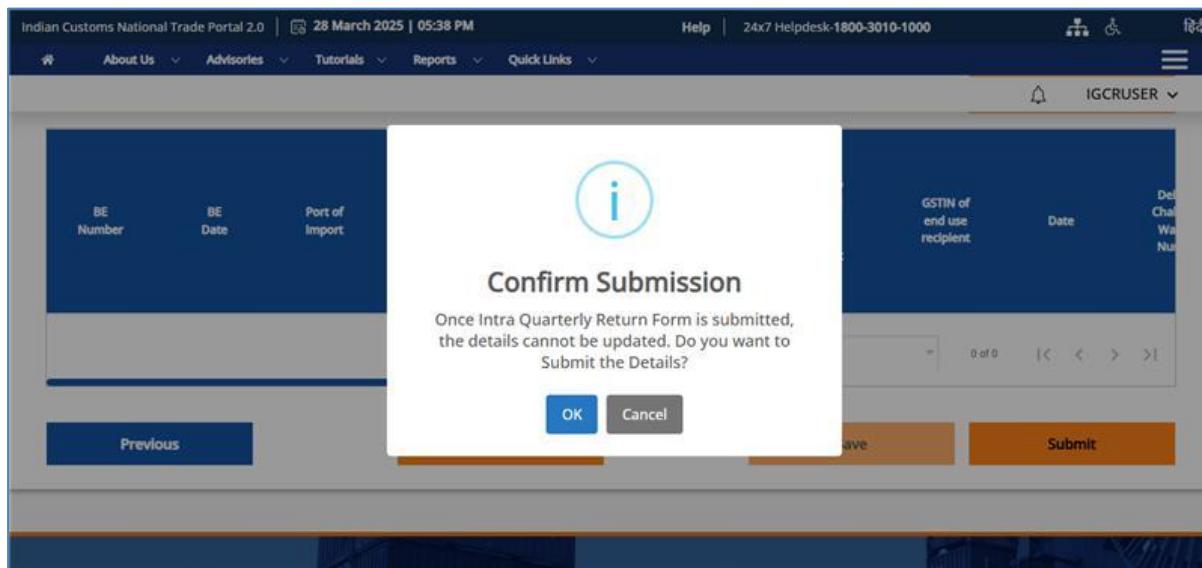
Add Row

Items per page: 5 | 1 – 1 of 1 | < < > >|

Previous

Submit

- (g) After the user clicks the <Submit> button, the system will ask them to confirm the information they entered because they won't be able to change it once the Form IGCR-3A has been submitted.



- (h) On clicking the <Ok> button above, the request will be validated with OTP (One time password) service both on SMS and E-mail on registered mobile and email id.

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Goods Imported    Re-Export    Goods Cleared on Payment    Manufacturing Unit    End Use Recipient

OTP Authentication

Mobile \* +9197\*\*\*\*\*29    Generate OTP

Email ID \* Sr\*\*\*\*\*ys@icegate.gov.in    Generate OTP

[Cancel](#)

Goods Imported    Re-Export    Goods Cleared on Payment    Manufacturing Unit    End Use Recipient

OTP Authentication

Mobile \* +9197\*\*\*\*\*29    Email ID \* Sr\*\*\*\*\*ys@icegate.gov.in    Generate OTP

OTP    Resend OTP

Verify

OTP expires in 599 seconds

## 7.2 When Request Type is Excel.

- (a) When the user selects the request type as “Excel” from the dropdown menu, following screen will appear:

Dashboard > Services > IGCR > Form 3A

Intra-Quarterly Return Statement (IGCR-3A)

GSTIN *	IIN
33AAACL1745Q1ZB	33AAACL1745Q1ZB2324003
Year *	Intra Quarter *
2025	Quarter 2
Request Type *	Continue
Excel	

- (b) The list of Bill of Entry will be shown to the user from drop down list associated with the selected IIN. The user can choose one or multiple BE numbers. The users are encouraged to fill the excel sheet by integrating it with their ERP system and then uploading the same here.

Dashboard > Services > IGCR > Form 3A

Intra-Quarterly Return Statement (IGCR-3A)

GSTIN *	33AAACL1745Q1ZB	IIN	33AAACL1745Q1ZB2324003
Year *	2025	Intra Quarter *	Quarter 2
Request Type *	Excel	<b>Continue</b>	
BE Number *	Select Name	<b>DOWNLOAD</b>	<b>File Return using Excel Sheet</b>

- (c) After clicking on the download button, the Excel template will be downloaded in .xlsx format with basic auto-populated BE details as per the selection of the BE number from the dropdown menu. (viz. BE number, BE date, Port of Import, Invoice Serial Number, Item Serial Number, Description of Imported goods and Unit Quantity Code) in all six sheets. The six sheets are (i) Details of Goods Imported (ii) Re-Export of the Imported goods (iii) Imported Goods cleared on Payment (iv) Goods transferred to Job Worker Unit (v) Inter Unit Transfer (vi) Goods consumed by End use Recipient.
- (d) Please note, while filling the downloaded EXCEL Form IGCR 3A, the user is required to fill all the columns in all sheets by not leaving any column/field as blank or else the Excel sheet will give validation error at the time of uploading the same (If details are not available, the user can fill - “NA” or “0” in the respective columns).
- (e) Also to note, if there is no data to be filled regarding any BE line item, then the entire line item for that BE or whole BE can be deleted from the excel sheet and only relevant details can be filled. User has the option to leave the entire line item or BE and can fill “0 or NA” in the entire line(s). If user wants to populate the Excel from its ERP, he can also do the same by automating the same at its end.
- (f) Post filling the excel sheet in all six sheets with the required details, the user will have to attach and upload the Excel sheet and click on <**Continue**> button. The validations built in the webform will be checked at the time of uploading the excel sheet.

Indian Customs National Trade Portal 2.0 | 26 December 2024 | 10:20 AM

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INDIAN CUSTOMS NATIONAL TRADE PORTAL

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Dashboard > Services > IGCR > Form 3

Monthly Return Statement (IGCR-3)

File Return using Webform

Attach Form3.Thu Dec 26 2024 10\_18\_25 GMT+0530 (India Standard Time).Xls

Continue

(g) The details which are available in the uploaded excel will auto populated and values will be displayed on the user's screen (In the below Table format).

BE Number	BE Date	Port of Import	Invoice S.no Number	Item S.no Number	Unit Quantity Code (UQC)	Quantity supplied to end use recipient	GSTIN of end use recipient	Date	Delivery Challan/E-Way Bill Number	IEC of the end use recipie
8989899,2023-11-29	2023-11-29	INMAA4	7	1	PCS	10	IUYIAU	2024-12-26	123123	iau

Items per page: 5 | 1 – 1 of 1 | < < > >|

Previous Submit

(h) If the users having any validation errors in the uploaded excel, the errors will be shown to the user (sheetwise and line wise as mentioned below). The user can take a screen printout of the same and need to correct the error(s) accordingly and reupload the updated excel file.

Indian Customs National Trade Portal 2.0 | 08 January 2025 | 11:18 AM

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Attach Form3.Mon Jan 06 2025 17\_11\_08 GMT+0530 (India Standard Time).Xls

Continue

Please correct the below mentioned errors and upload file again

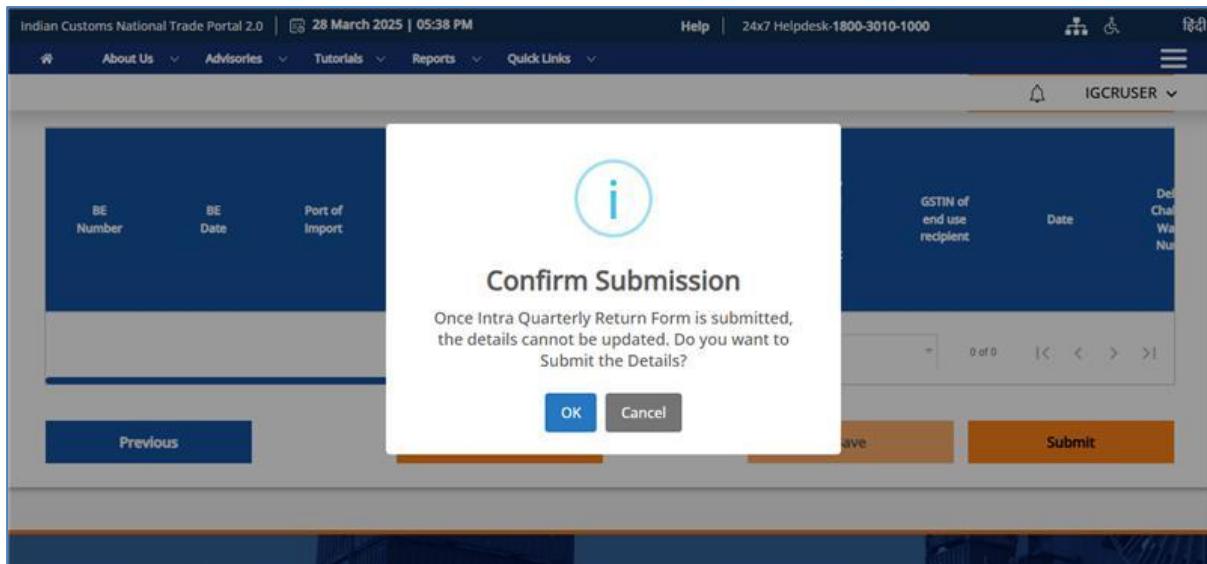
Row Number	Sheet Name	Error Description
1	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
1	Re-Export	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
1	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
1	Job Worker Unit	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
1	End Use Recipient	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.

Items per page: 5 | 1 – 5 of 5 | < < > >|

Row Number	Sheet Name	Error Description
1	Details of Goods	Invalid/Malicious character in Goods Value found. Please provide goods value
1	Details of Goods	Invalid/Malicious character found in Quantity of imported goods cleared on payment of duty. Please provide valid Quantity of imported goods cleared on payment of duty.
1	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
2	Details of Goods	Invalid/Malicious character in Goods Value found. Please provide goods value
2	Details of Goods	Invalid/Malicious character found in Quantity of imported goods cleared on payment of duty. Please provide valid Quantity of imported goods cleared on payment of duty.

Row Number	Sheet Name	Error Description
7	Details of Goods	Invalid/Malicious character in Goods Value found. Please provide goods value
7	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
8	Details of Goods	Invalid/Malicious character in Goods Value found. Please provide goods value
8	Details of Goods	Invalid/Malicious character found in Quantity Not Received at importer's premises. Please provide valid Quantity Not Received at importer's premises
8	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
9	Details of Goods	Invalid/Malicious character in Goods Value found. Please provide goods value
9	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
10	Details of Goods	Invalid/Malicious character in Goods Value found. Please provide goods value
10	Details of Goods	Invalid/Malicious character found in Quantity in Stock/Closing Balance of last return. Please provide valid Quantity in Stock/Closing Balance of last return
10	Details of Goods	Invalid/Malicious character found in Quantity of imported goods cleared on payment of duty. Please provide valid Quantity of imported goods cleared on payment of duty.
10	Details of Goods	Invalid/Malicious character found in Quantity of Goods used for Intended Purpose. Please provide valid Quantity of Goods used for Intended Purpose
10	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.

- (i) After correcting the mistakes/ errors and uploading corrected excel file, the user has to click the <Submit> button, the system will ask them to confirm the information they entered because they won't be able to change it once the Form IGCR-3A has been submitted.



- (j) On clicking the <Ok> button above, the request will be validated with OTP (One time password) service both on SMS and E-mail on registered mobile and email id.

Indian Customs National Trade Portal 2.0 | 26 December 2024 | 02:26 PM | Help | 24x7 Helpdesk-1800-3010-1000 | हिन्दी | IGCRUSER |

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Goods Imported | Re-Export | Goods Cleared on Payment | Manufacturing Unit | **End Use Recipient**

OTP Authentication

Mobile \*: +9197\*\*\*\*\*29 | Generate OTP

Email ID \*: Sr\*\*\*\*\*ys@icegate.gov.in | Generate OTP

[Cancel](#)

Goods Imported | Re-Export | Goods Cleared on Payment | Manufacturing Unit | **End Use Recipient**

OTP Authentication

Mobile \*: +9197\*\*\*\*\*29 | Email ID \*: Sr\*\*\*\*\*ys@icegate.gov.in | Generate OTP

OTP:       | Resend OTP | Verify

OTP expires in 599 seconds

## 8. Contact Us.

The contact details are as follows:

### Pr. ADG, ICEGATE

Director General of Systems & Data Management, CBIC

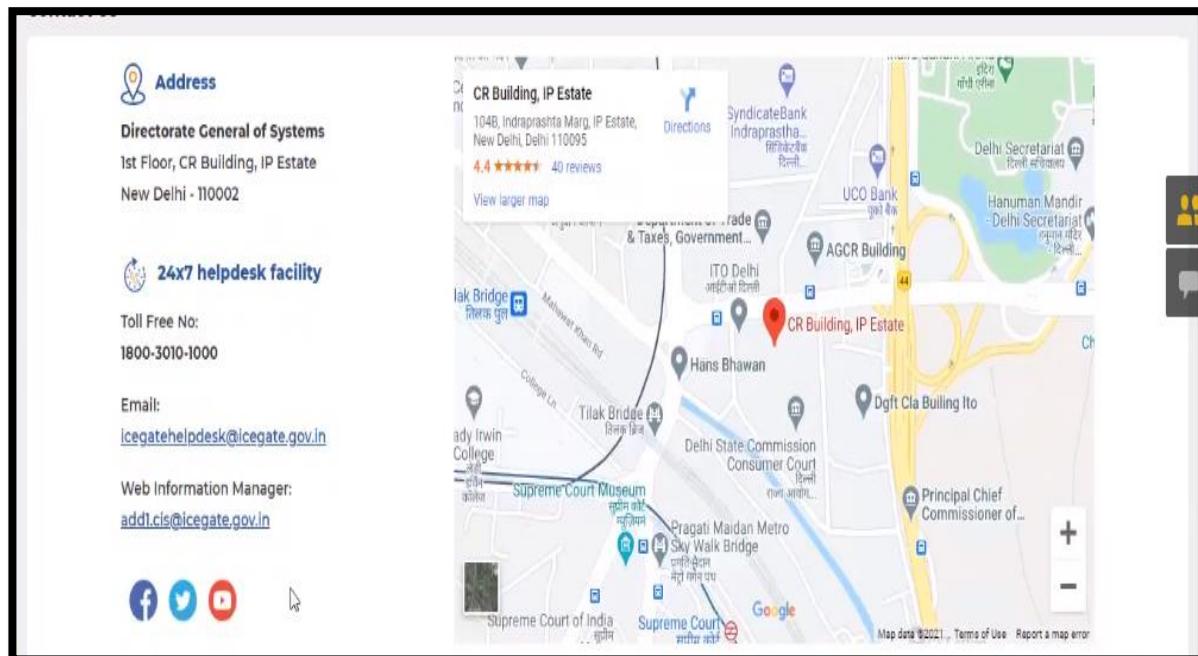
1<sup>st</sup> Floor, CR Building, IP Estate,

New Delhi – 110 002

Toll Free No: 1800-3010-1000

The user can also drop their queries at:

Email: [icegateguide@icegate.gov.in](mailto:icegateguide@icegate.gov.in)



\*\*\*\*\*END\*\*\*\*\*