1. **Header**
   1. Job Info

* Tradenet Mailbox Id
* Declarant Name
* CR UEI No
* Job Number
  1. Declaration Type
* Message Type(dropdown or text) => IPTDEC
* Declaration Type(Dropdown)
* Previous Permit Number
* Import containers & items from previous permit
  1. Declaration Info
* Cargo pack type(dropdown)
* Inward transport mode
  1. Job details
* BG indicator(dropdown)
* Supply indicator(checkbox doubt)
  1. Other documents(Tick to show hidden tabs)
* Ref:documents /license
  1. Additional Recipients
* Recipient 1
* Recipient 2
* Recipient 3

1. **PARTY**
   1. Declaring agent

* Code(search)
  + - 1. Name 1
      2. Name 2
      3. CR UEI
  1. Freight forwarder
* Code(search)
  + - 1. Name 1
      2. Name 2
      3. CR UEI
  1. Importer
* Code(search)
  + - 1. Name 1
      2. Name 2
      3. CR UEI
  1. Inward Carrier Agent
* Code(search)
  + - 1. Name 1
      2. Name 2
      3. CR UEI

AGENTS(Master Table)

Code

Agent type(Declaring Agent,Frieght Forwarder,Importer,Inward Carrirer Agent,Supplier Manufacturer Party)

Name 1

Name 2

CR UEI

status

* 1. Claimant Party Info
* Name 1(search)
* Name 2
* CR UEI
* Claimant name
* Claimant Id

New Party New Claimant party

1. **CARGO**
   1. Location Info

* Release Location(search)
* Receipt Location(search)

LOCATION(Master Table)

Location name

Location code

status

* 1. Date Info
* Blanket Start Date
  1. Container details
* Upload Container Details (via Excel)

Extra Container details add and delete section

Container Details

1. Container no
2. Size/type

Size(master table)

Size\_name

Code

status

1. Weight
2. Seal No
3. **In-Trans**
   1. Transport Details

* Mode
* Arrival Date
* Loading Point(search from Loaction Master Table)
* Conveyance reference number(voyage number/Flight Number)
* Transport Identifier(vessel Name / Aircraft Registraion Number)
* Sea transport—Ocean Bill Of Lading Number

1. **Ref.Documents**
   1. License Details

|  |  |
| --- | --- |
| DAP Food | IP03G0085 |
| DAP Fish | IM05M1437 |
| CT Food | IP03G0170 |
| CT Fish | IM05G0622 |

* Details 1
* Details 2
* Details 3
* Details 4
* Details 5
  1. Reference Documents
* Document Type

1. **Invoice**
   1. Invoice details

* Serial No
* Invoice No
* Invoice Date
* Term Type(dropdown)

TERM TYPE(Master Table)

Term Name(FOB ->Free On Board)

Code(EXW /FAS /FOB /CNI/CFR/CIF )

Status

[Invoice charge depending on Term Type:

EXW/FAS/FOB - will require to indicate Freight and insurance charges.

CNI – only Freight charge.

CFR – only insurance charge.

CIF – no need of Freight nor insurance charges. ]

* Ad Valorem Indicator(check Box)
* Preferential Duty Rate Indicator(check Box)
* Supplier Importer Relationship(dropdown)
  1. Supplier Manufacture Party
* Code(search From agent master table)
* Name 1
* Name 2
* CR UEI
  1. Freight Calculation
* Total Invoice Amount
* Total Freight Amount

CALCULATION

* 1. Invoice Charge
* Charge%
* Currency (search get exchange rate)

CURRENCY(Master Table)

Currency name

Currency code

Country

Exchange rate

status

* Exchange Rate
* Amount
* Amount In $

Cost Insurance Freight

GST

**New Invoice, Delete Invoice Pagination**

1. **Items**

**ITEM DETAILS ITEM SUMMARY**

**NEW ITEM DELETE ITEM PAGINATION**

* 1. Item Details
* In house Item Code(search from Item Master Table)

Items (Master Table)

Item code

Item nameDescription(Quantity manually added into description. (default description without qty)

Country Of origin

Brand

SKU net weight

Unit Price

Weight

* HS Code(Item Master table)
* HS Type
* Duty Type
* Description(Quantity manually added into description. (default description without qty)
* Item No(controlled)
* Dangerous Goods(checkbox)
* Country Of Orgin(item master or search)
* Brand
* Unbranded
* Model

CASC Product code

* 1. Packing Description
* Outer Pack Qunatity(search)
* In Pack QTY(search)
* Inner Pack Qty(search)
* Inmost Pack Qty(search)
  1. Item Value
* Item invoice No(search)
* Unit Price(item Master table)
* CIF/FOB Value(calculate)

CIF/FOB calculate(Pop up)

Invoice No

No of unit

Item price,currency(search)

Calculate

CURRENCY CALCULATE (popup)

Search by currency calculate amount

* 1. Item Quantity
* Total Dutable Qty(search)
* HS Qty(search)( Quantity (No. of units) x item sku Net Weight (item master file))
  1. Bill of Landing/Airway Bill
* In HAWB/OBL
  1. Tariff
* Preferential Code(Dropdown)
* GST%
* GST Amount
* Excise Duty
* Customs Duty
  1. Lot Identification
* Current Lot
* Previous Lot
* Marking

1. **CPC**
   1. Custom Procedure Code
2. **Summary**
   1. Summary

* No of items
* Total Invoice CIF Value
* Total CIF/FOB value
* Total Outer Pack
* Total Gross weight
* Total GST Amount
* Total Excise Duty Amount
* Total Customs Duty Amount
* Total other Tax Amount
* Total Amount Payable
  1. Remarks