



User Manual

Login & Dashboard (ICEGATE)



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This manual can be used for understanding the process of logging into ICEGATE Portal and understanding the complete layout of the Dashboard along with the services available therein. Users cannot copy, modify, distribute, redistribute, share, and at the same time cannot avail any kind of attribution or credit from this copyrighted work. This manual is prepared purely for helping ICEGATE users locate and use the services and information available on ICEGATE Website and Portal. Accordingly, the contents of this manual are for informational purposes only and shall not be legally binding. The Central Board of Indirect Taxes and Customs and ICEGATE shall not be liable for any consequence, legal or otherwise, arising out of use or abuse of any information provided in this manual.

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1. Getting Started

Welcome to the user manual explaining the ICEGATE Login process and the Dashboard. The manual offers a detailed account of all the features incorporated in the ICEGATE web portal. It will help the user in understanding the process of logging into the web portal and the functionalities available in the dashboard for maximum user benefit. Users are requested to go through the manual and keep it in a safe place for future reference.

2. Brief about User Manual

This user manual provides step by step illustration the login process and dashboard. This manual comes with pictorial representation, which enables users in getting a complete grasp on the subject and availing maximal benefit in a very subtle way.

3. Overview

The ICEGATE Dashboard is exclusively Trade-centric and is designed to meet the needs and requirements of the users. The newly transformed ICEGATE Dashboard has well organized widgets which contain readily available business information for assisting users with services and information.

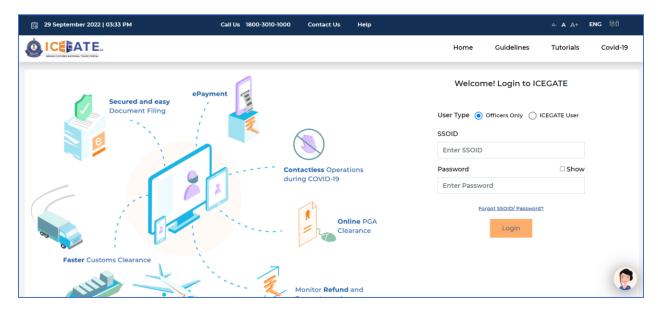
This manual has covered all the sections separately and the contents of each section are explained pictorially for easy navigation of the user.

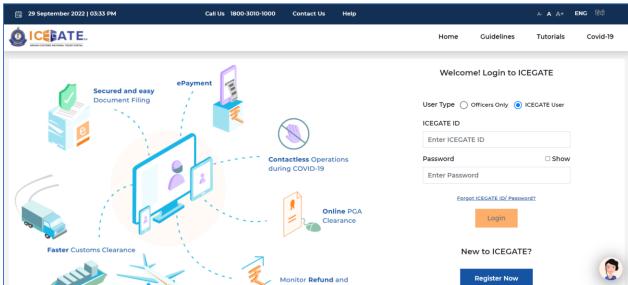


4. Features

In the newly transformed ICEGATE, the users are categorized into Officers (the officials of CBIC) and ICEGATE Users (i.e., all Trade users of ICEGATE including the participating government agencies or PGAs).

To access the ICEGATE Dashboard, users will have to select appropriate 'User Type' before entering the login credentials. The CBIC Officials need to choose option 'Officers Only' and others to choose 'ICEGATE Users' in the 'User Type' as shown below.



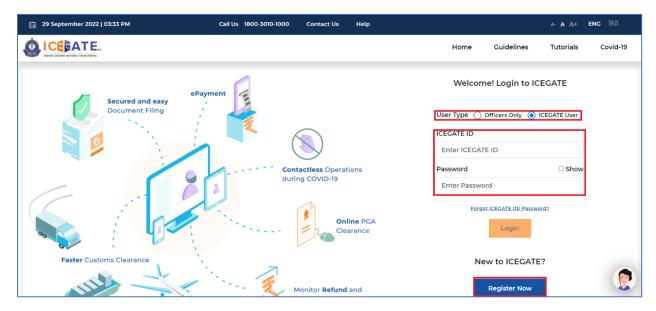




Every ICEGATE user needs to have a Login ID and a Password, which can be generated on completion of the ICEGATE Registration process. This is explained in a separate user manual in detail. If the user already possesses a login ID and a password, the user may continue with the login process.

4.1 Log in to ICEGATE

The ICEGATE Users will be able to login using their ICEGATE ID and Password. Where a user has not already registered on ICEGATE, the user will first have to register by clicking on Register Now link.



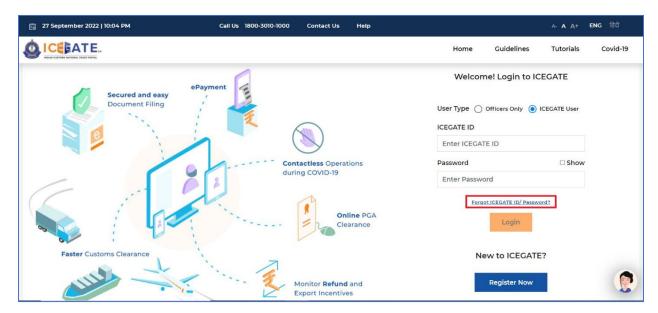
This facility is only available for ICEGATE users (not Officers of CBIC), wherein the Trade users can register by providing their basic details and the system will approve selected ICEGATE ID and Password for logging in.



4.2 Forgot password

The user, if forgets the password, has an option to reset.

Click on <FORGOT ICEGATE ID / Password> link and follow the steps shown on the screen-



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5. Role-Based Dashboards

The ICEGATE Dashboard provides various functionalities and information using multiple 'Widgets'. The following table illustrates the applicable widgets that are provided to each role:

Role	Widgets on the Dashboard
Airline	Profile Status, Ticket Management, Admin Notifications, and Services,
Authorized Terminal Operator	Profile Status, SCMTR Enablement, Ticket Management, Admin Notifications, Services, and Team Management.
Consol Agent	Profile Status, SCMTR Enablement, Ticket Management, Admin Notifications, and Services.
Custodian	Profile Status, Ticket Management, Admin Notifications, Services, SCMTR Enablement, and Team Management.
Customs Broker	Profile Status, Ticket Management, Admin Notifications, Services, Challans Generated, SCMTR Enablement, Team Management, My IEC, Bill of Entry - Job Status, and Shipping Bill - Job Status.
CTO (Container Train Operator)	Profile Status, Ticket Management, Admin Notifications, Services, and SCMTR Enablement
eSeal Vendor	Profile Status, Ticket Management, Admin Notifications, and Services
Freight Forwarder	Profile Status, Ticket Management, Admin Notifications, Services, and SCMTR Enablement
Importer/Exporter	Profile Status, Ticket Management, Admin Notifications, Services, Challans Generated, License Details, Foreign Remittances, SCMTR Enablement, Bond & BG, Drawback, IGST Refund, Team Management, My CHA, Bill of Entry - Job Status, Shipping Bill - Job Status, and eScrip
NVOCC	Profile Status, Ticket Management, Admin Notifications, Services, and SCMTR Enablement

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Shipping Agent	Profile Status, Ticket Management, Admin Notifications, Services, and SCMTR Enablement, Job Status (IGM), and Job Status (EGM)
Shipping Line	Profile Status, Ticket Management, Admin Notifications, Services, and SCMTR Enablement, Job Status (IGM), and Job Status (EGM)

Common Widgets:

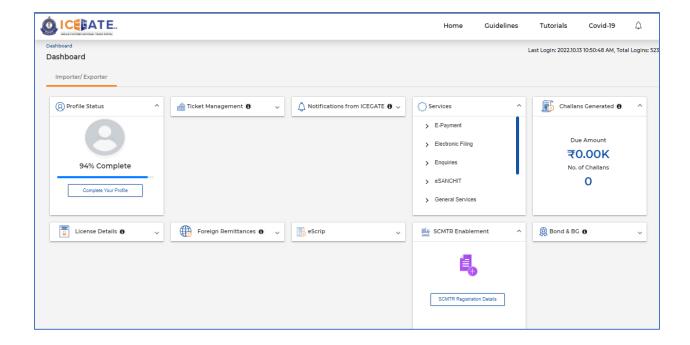
The list of Widgets that are common to all the Roles are:

- 1. Profile Status
- 2. Ticket Management
- 3. Admin Notifications
- 4. Services

5.1 Role-Based Dashboard

Where the role(s) applied for have been approved by the Approving Authority, the user will have access to the role-based dashboard.

A sample screen is shown below:



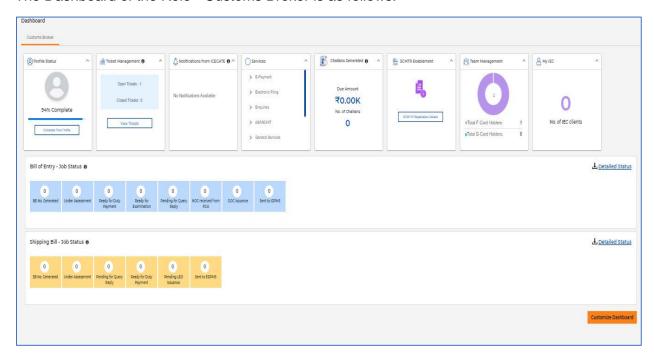


Clicking on a widget will expand it for accessing the information or services available in the clicked widget.

The dashboard views for various roles are shown below:

Dashboard - Customs Broker

The Dashboard of the Role - Customs Broker is as follows:

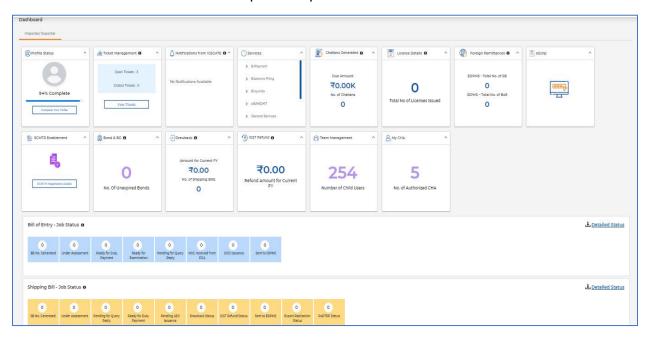


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Dashboard - Importer/Exporter

The Dashboard view of the Role - Importer/Exporter is as follows:

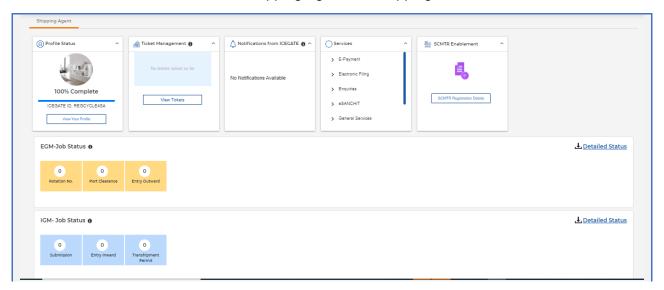


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Dashboard - Shipping Agent

The Dashboard view of the Roles - Shipping Agent and Shipping Line is similar. It is shown below:

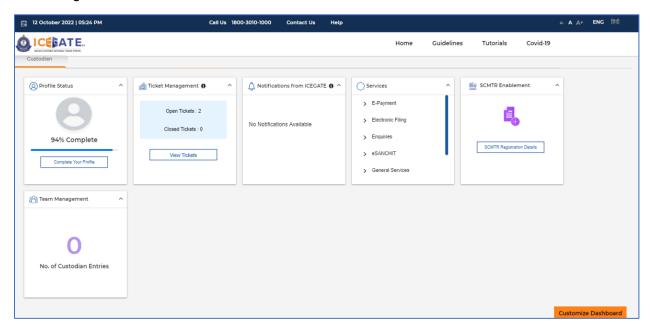


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Dashboard - Remaining Roles

The Dashboard view of the Other Roles such as Airline, Authorised Terminal Operator, Custodian, Consol Agent, etc. is similar. The same is shown below:



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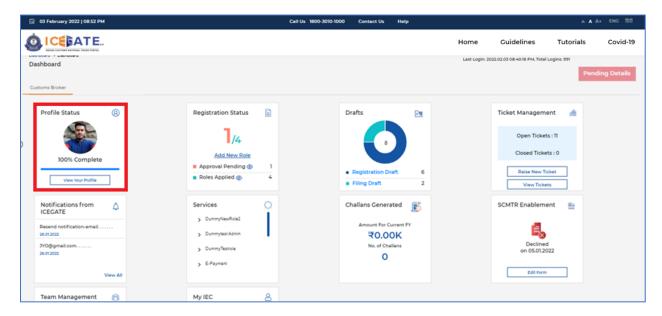


6. Explanation of Widgets

The detailed explanation of widgets with figurative illustration is as follows:

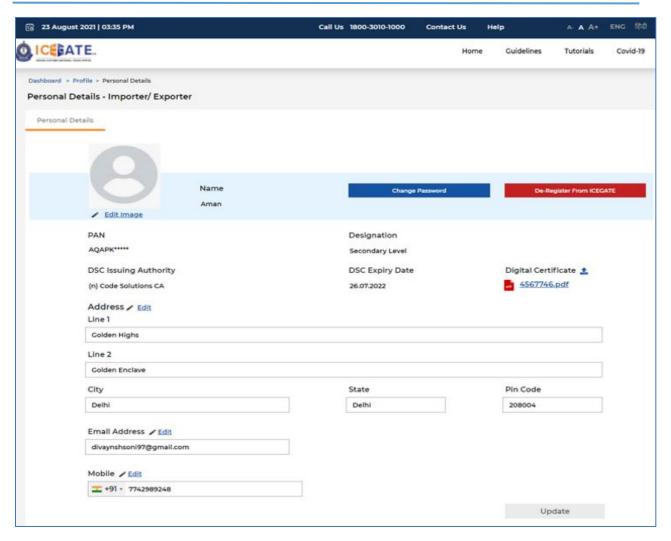
6.1 Profile Status

In this widget, the user can check the completion status of his/her profile. User can click on the widget to view or complete the profile, if not 100% completed.



The click at 'View Your Profile' will display the user profile. The user, if desires, may amend the profile parameters as shown below.

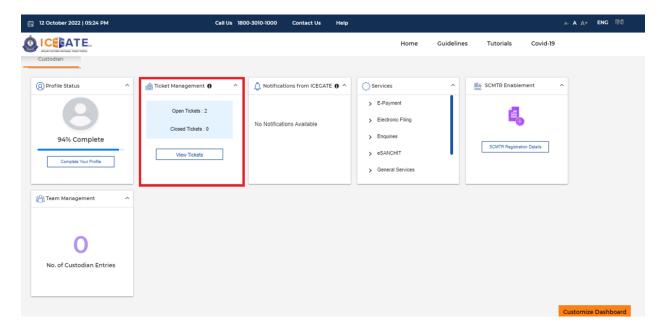




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7.2 Ticket Management

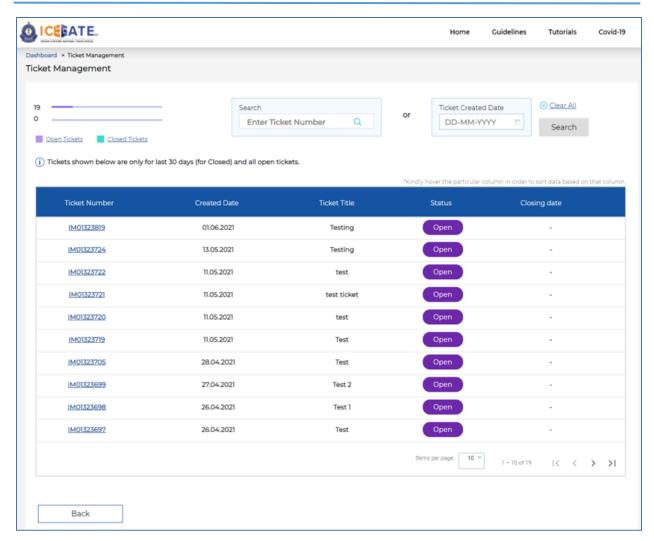
Clicking on the 'View Tickets' link will show the tickets created in the last 30 days as shown in the screen below-





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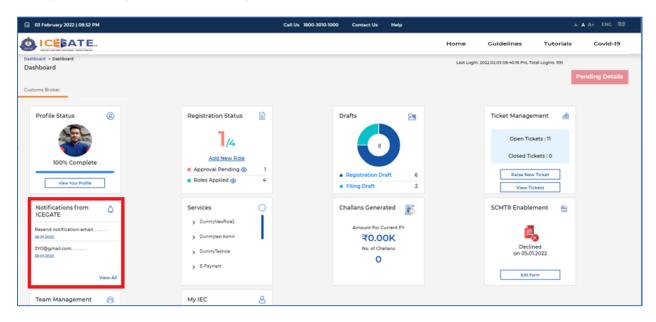


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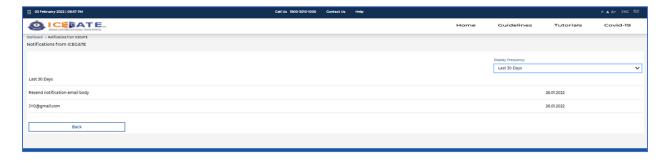


7.3 Notifications From ICEGATE

The user can check all the notifications on the dashboard. The notifications are categorized as - Today, Last 7 days, and Last 30 days.



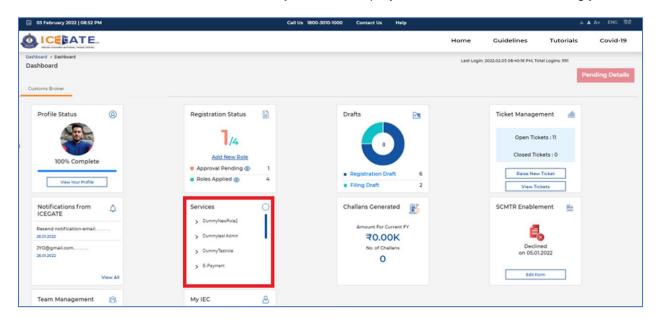
The last 30 days notifications, for instance, are shown as:





7.4. Services

Services for each role are different and System will display the list of services accordingly.

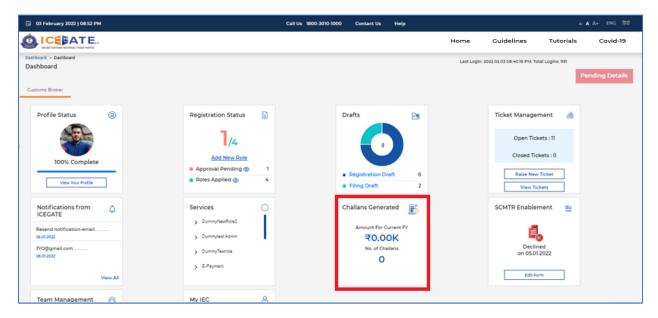


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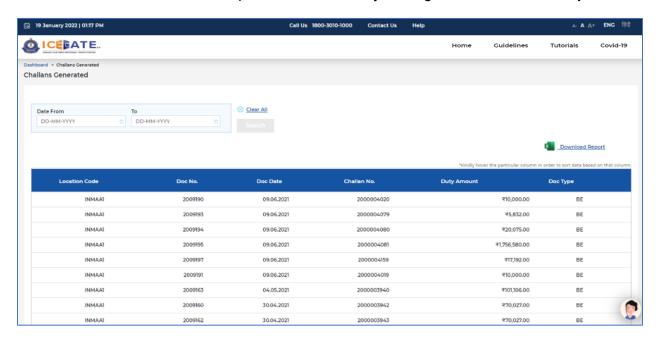
7.5 Challans Generated

In this Widget the user can view location and Bill of Entry wise Challans generated; and the total duty amount to be paid. This Widget is only for Customs Broker and Importer/Exporter roles.



The user can search and view Challans details by clicking on **<Search>** button.

The user can also download the report in excel format by clicking on the "Download Report" link.

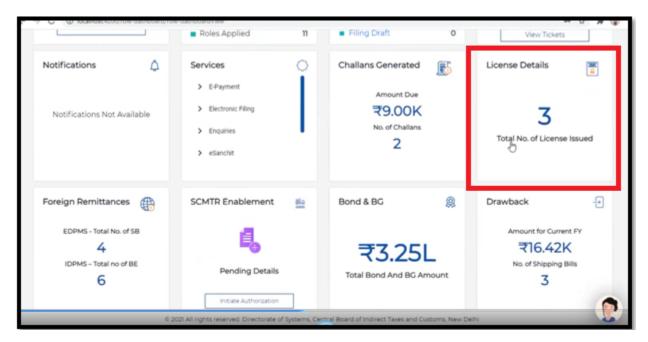


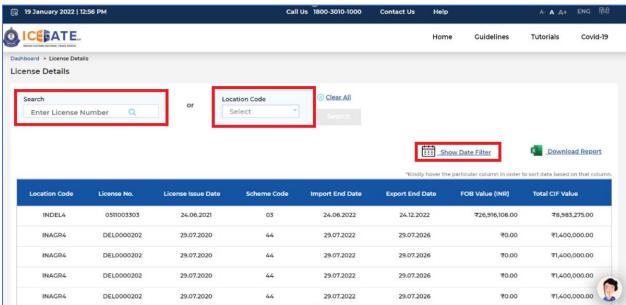


7.6 License Details

This Widget is meant for Importer/Exporter only.

Clicking on the widget will show the details of the licenses of the Importer/Exporter. The user can view the details of a particular license by providing License Number or Type of License (Scheme Code).



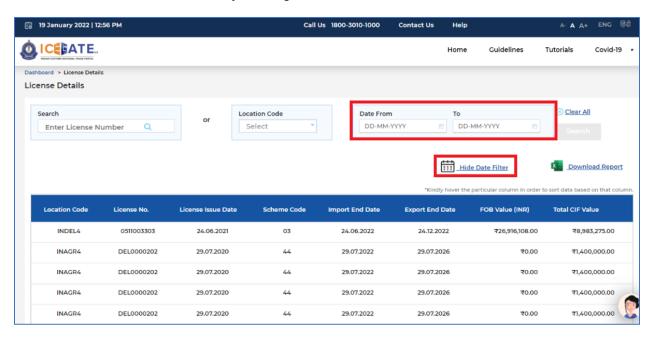


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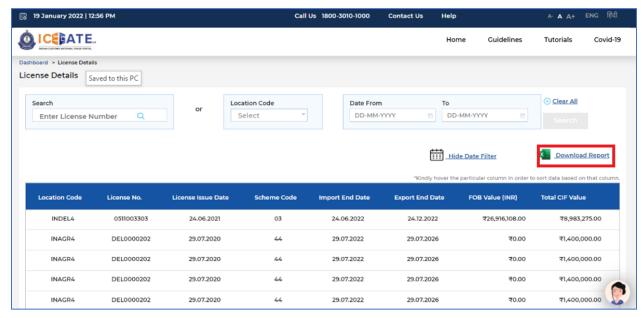
The user can also view the License details for the selected date range by clicking on the "**Show Date Filter**" link.

On clicking the link, the system will display the date box, user has to select **from date** and **To Date from** the date box.

The user can hide the date filter by clicking on the "Hide Date Filter" link



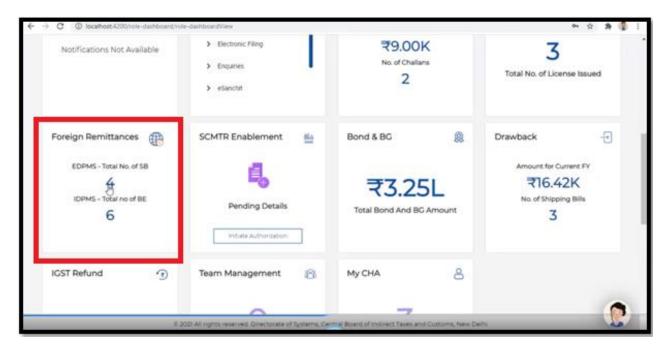
The user can also download the report in Excel format by clicking on the '**Download Report**' link Screen display is as follows.



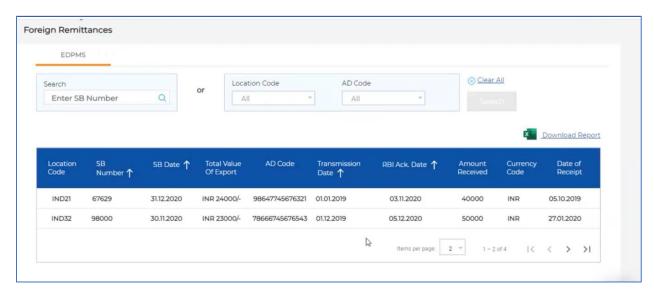
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7.7 Foreign Remittances



It is of two types (i.e., EDPMS and IDPMS) – meant exclusively for export and import. It also has functionalities like download reports, sorting, and search.



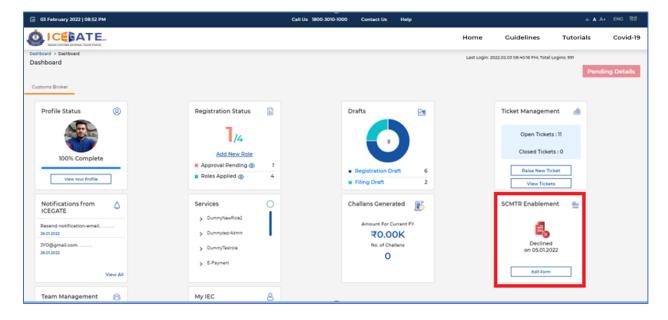
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7.8 SCMTR Enablement

SCMTR (Sea Cargo Manifest Transshipment Regulation) Registration is meant for users who are operating in Sea Ports.

The user needs to provide the entity details, location wise list of authorized persons with Aadhar Number, Phone Number, Email ID, etc., and the details of the Child Users. In order to facilitate faster SCMTR registration, clicking on 'initiate authorization' link on the widget will show the registration form for initiating SCMTR registration process.

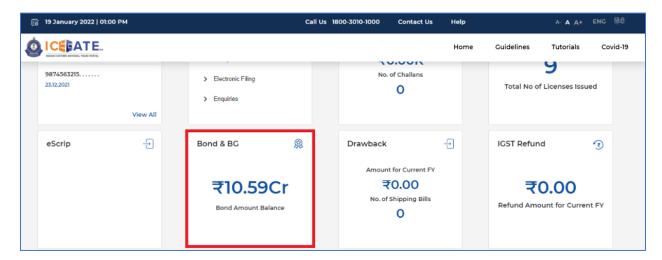


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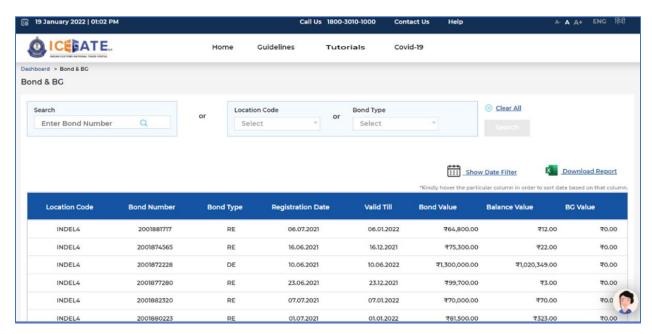
7.9 Bond and BG

The Widget is for monitoring bonds and banks guarantees (BG), executed by the trade users in favor of the Customs department.



System will display the total value of the bonds executed by the user. User can search, filter, and download the report in Excel format. The System will also display the location code, bond number, bond type, registration date, valid till, bond value, balance value and BG value. User can view the details of bond based on Bond Number or Location Code and Bond Type.

The screen displayed is as follows-

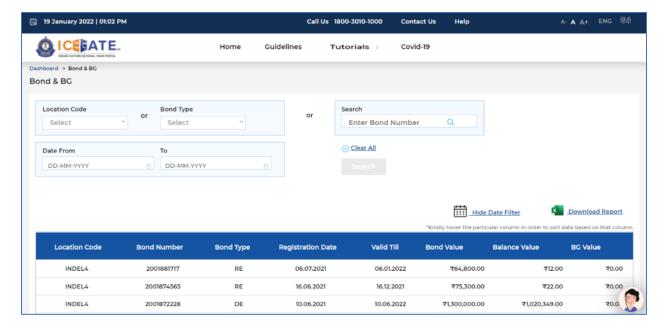




The user can also filter and view the Bond & BG details for the selected date range by clicking on the "Show Date Filter" link.

On clicking the link, the system will display the date box. The user has to select **from date** and **To Date** from the date box.

The user can also hide the 'date filter' by clicking on the "Hide Date Filter" link.

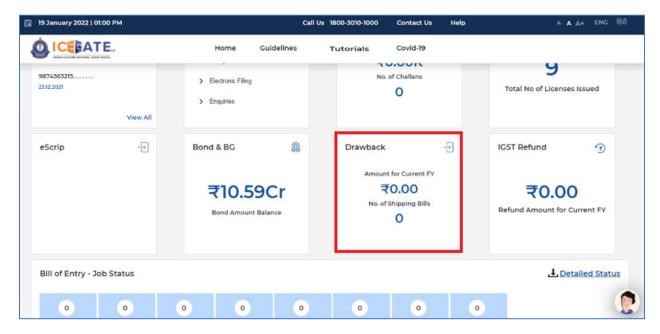




7.10 Drawback

The widget is for monitoring the drawbacks sanctioned against the Shipping Bills by the Customs. This is meant for the Exporters. The System will display the number of shipping bills and the total amount of Drawbacks sanctioned against the Shipping Bills.

The screen displayed is as follows:



The search functionality enables the users to view the Drawback Amount sanctioned for a particular Shipping Bill by entering the SB number or user can view the report by entering the port location.

System will display - Location Code, SB Number, SB Date, Drawback Amount, Scroll Number, and Scroll Date.

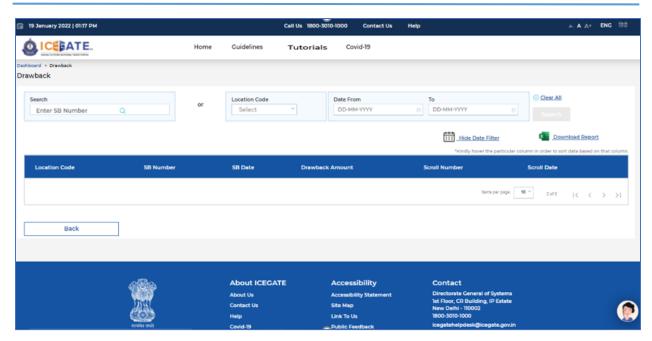
The user can also view and filter the Drawback details by clicking on the "Show Date Filter" link.

On clicking the link, the system will display date box. The user has to select **from date** and **To Date** from the date box.

The user can hide the date filter by clicking on the "Hide Date Filter" link

The user can also download the report in Excel format by clicking on the "Download Report" link.



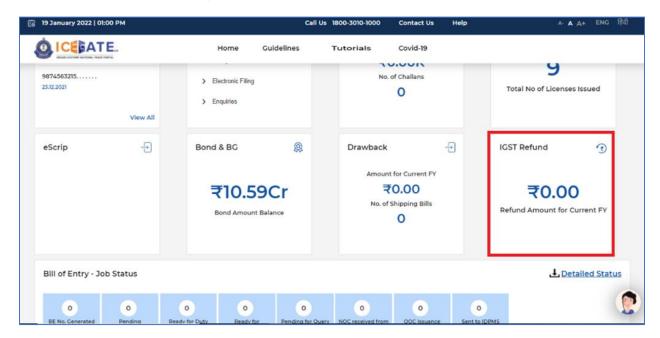


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7.11 IGST Refund

This will provide a detailed account of 'Refund Amount for Current Financial Year'. The user can search, sort and download reports.



System displays will be – Customs Location Code, SB Number, SB Date, Sanctioned Amount, Sent to PFMS Date, Sent to PAO Date, and Bank Acknowledgement Number.

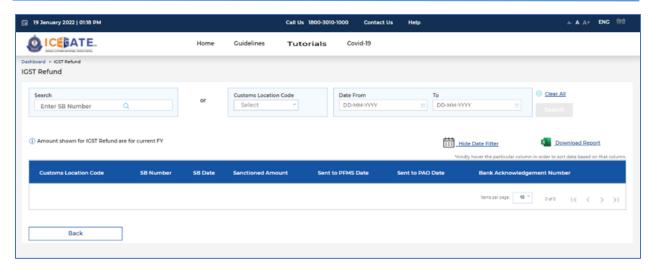
The user can also filter and view the Refund amount details by clicking on the "**Show Date Filter**" link.

On clicking the link, the system will display the date box. The user has to select **From Date** and **To Date** from the date box.

The user can hide the date filter by clicking on the "Hide Date Filter" link.

The user can also download the report in Excel format by clicking on the "Download Report" link.





7.12 Team Management

The widget is meant for Customs Brokers/IEC/Custodians/PGA This system will display the total number of team members associated with the user.

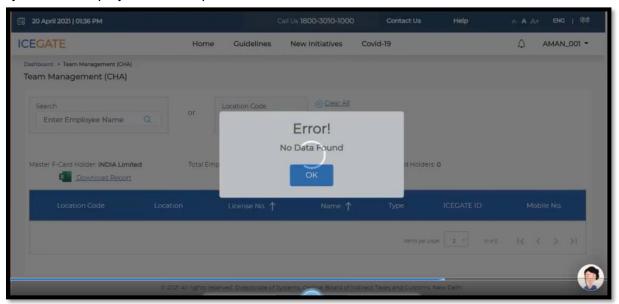


The user can search, sort, and download reports in excel format. System will display location wise details of the team members, namely - Location Code, Location, Card Number, Name, Card Type (F Card/G Card), ICEGATE ID, and Mobile Number.

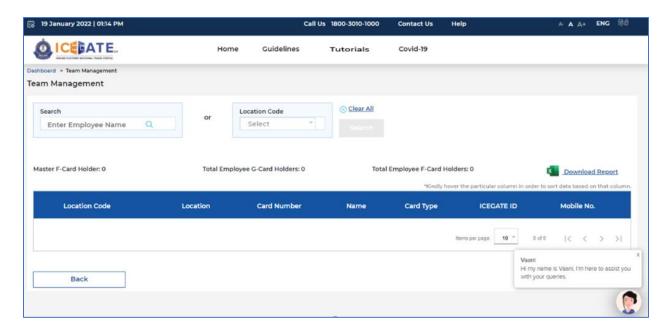
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System will display the error report incase no data is found.



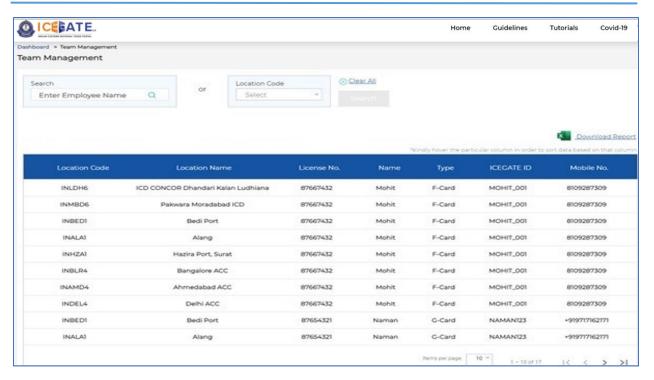
A CHA can view the details of the F Card/G Card/Both associated.



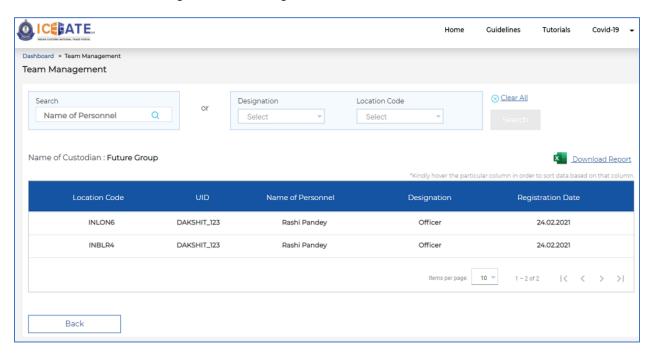
System will display Location wise, List of F Card Holders and G Card Holders.

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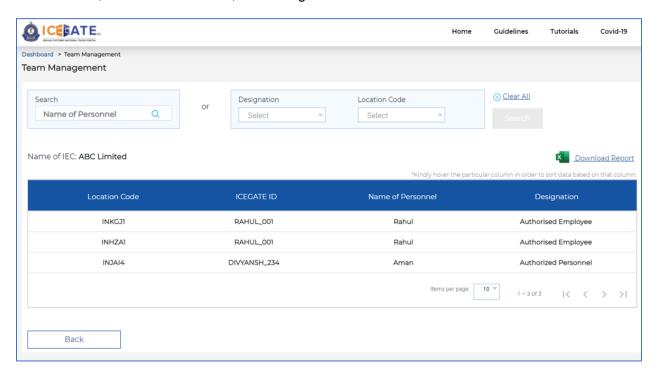
In case of Custodians, the screen shows 'Number of Custodians' with their – Location Code, UID, Name of Personnel, Designation, and Regisration Date.



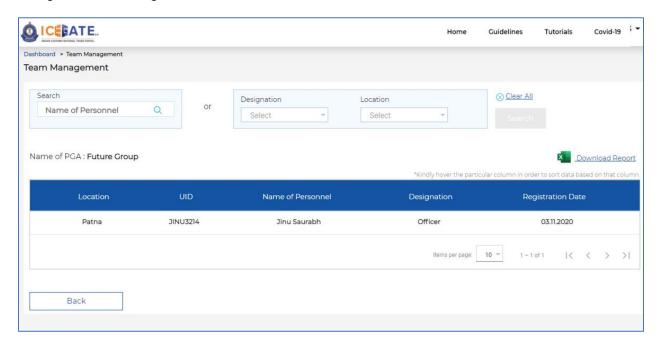
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In case of Importer/Exporter, the screen shows 'Name of IEC' with their – Location Code, ICEGATE ID, Name of Personnel, and Designation.



In case of PGA, the screen shows 'Name of PGA with their – Location, UID, Name of Personnel, Designation, and Registration Date.



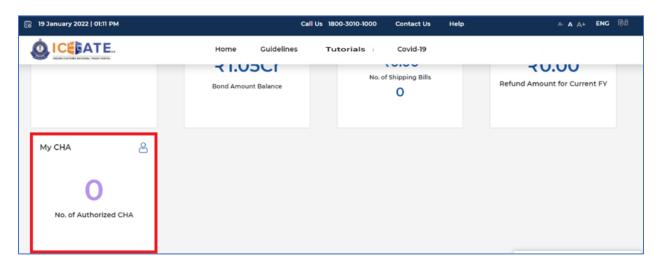
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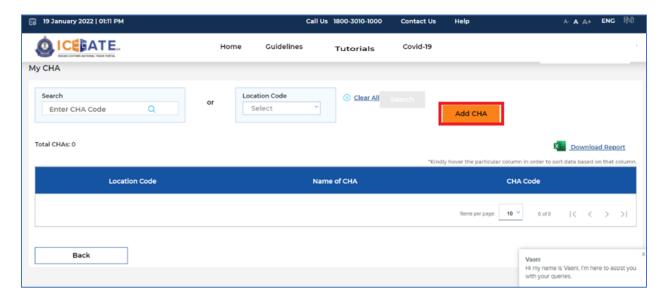
7.13 My CHA

The Widget is only meant for Importers/Exporters. The user can view the list of authorized CHAs providing service to him in different Customs locations. The user can add new CHA at the location.

System will display the total number of authorized CHAs providing service to him.



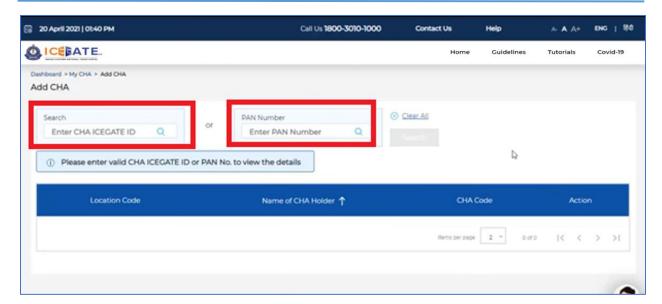
The user can search, sort, and download reports. The report will show the details - Location Code, Name of CHA and the CHA Code.



To add a new CHA for a location, the user needs to press <**Add CHA**>. The screen displayed is as follows:

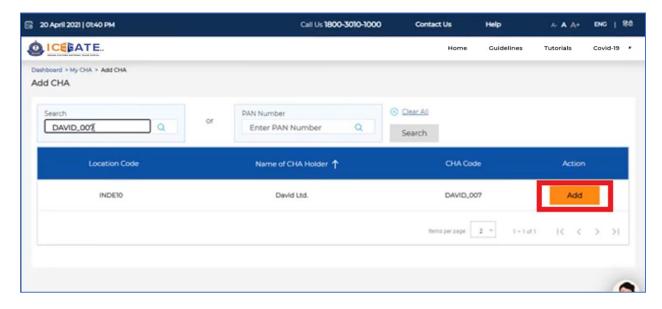
User needs to enter ICEGATE ID or PAN Number of the CHA.





System will display the Customs Broker Name and CHA Code.

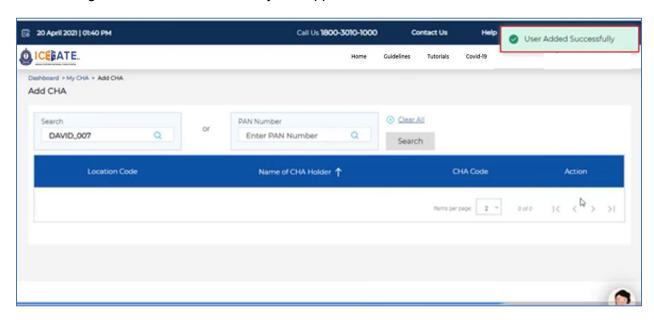
To confirm user needs to Press on Action <Add> button.



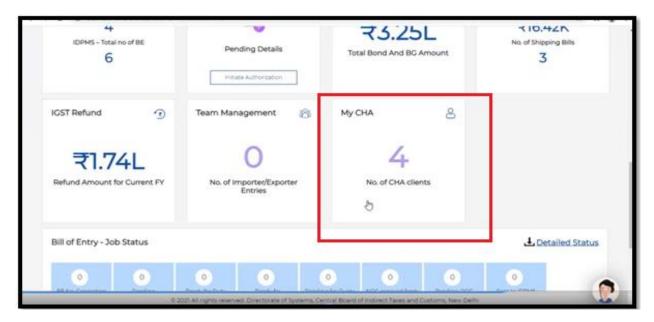
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The message 'User Added Successfully' will appear.



The added CHA will lead to an increase in value at Dashboard.



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7.14. Status of Bill of Entry (BE)/Shipping Bill (SB)

The widget is for Importers/Exporters and Customs Brokers to view the status of BE and SB, which are under process at different Customs locations.

In case of BE, the system will display the number of documents pending at different stages, namely – number of documents submitted (BE Number Generation), Pending for Assessment, Ready for Duty Payment, Ready for Examination, Pending for Query Reply, NOC Received from PGA, Pending for OOC, and send to IDPMS.

The System display is the total number of documents being processed at different Customs Locations.

In the case of Shipping Bill System will display the number of documents at different stages of processing, namely – Shipping Bill Submitted (SB Number Generated), Ready for Goods Registration, Pending Assessment, Pending for Query reply, Ready for Duty Payment, Pending LEO, Drawback Status, IGST Refund Status, and Sent to EDPMS.

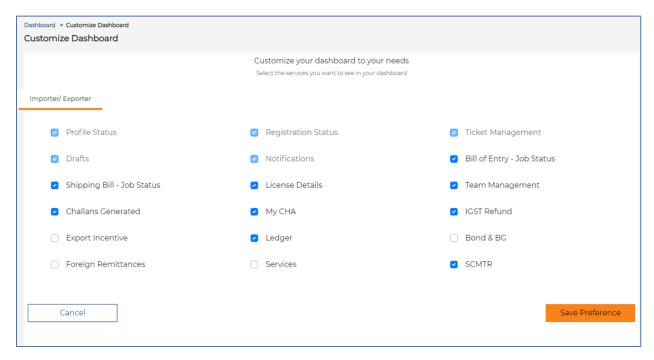




8. Customized Dashboard

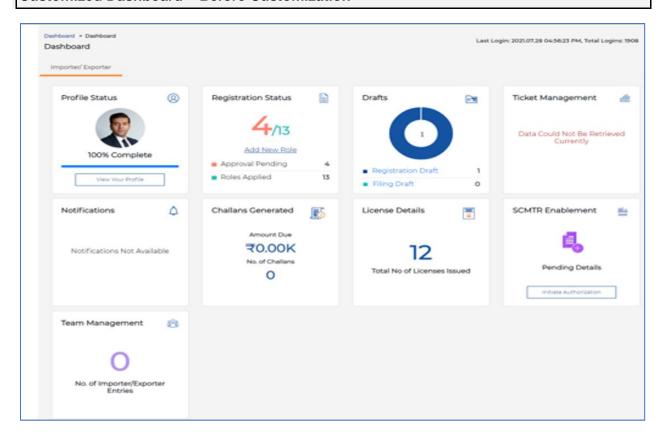
The user can customize his/her dashboard by enabling and disabling certain Widgets. There is no option to disable some widgets for instance Profile Status, Ticket Management and Notifications.

The user can hide other customizable widgets such as Status of BE; Status of Shipping Bill, etc., by deselecting. On selecting the "Customized Dashboard", System will display the roles for which the user has registered. User needs to select the role and customize the Dashboard. The screen displayed is as follows:



For example, in case of user role "Importers/Exporters" system will display the list of widgets available to the user. User can uncheck the widgets that are not required. The unchecked widget will be hidden from the dashboard.

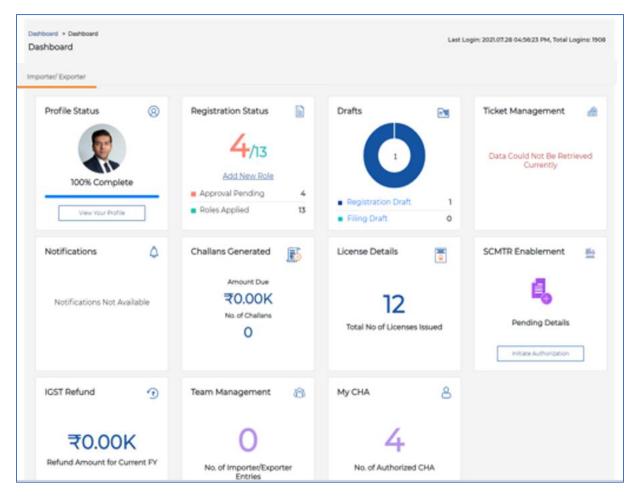
Customized Dashboard – Before Customization

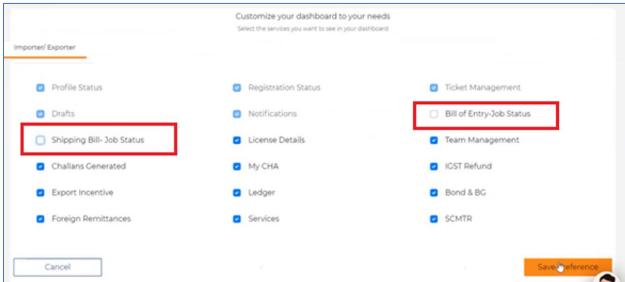


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Customized Dashboard - After Customization



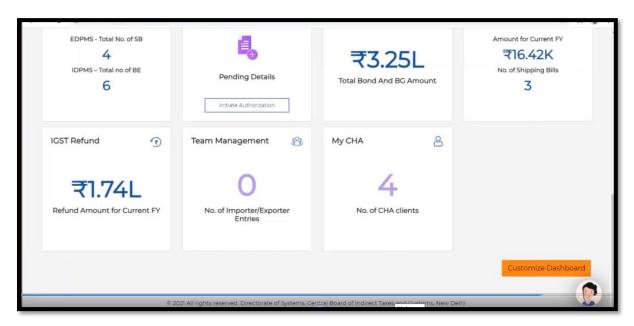


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The screen display after unchecking the widgets (Shipping Bill - Job Status, Bill of Entry – Job Status) the user Dashboard will appear as follows:

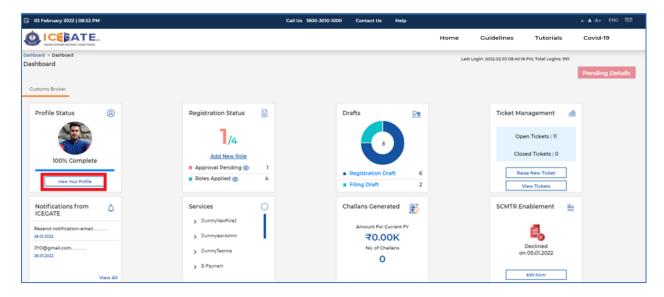


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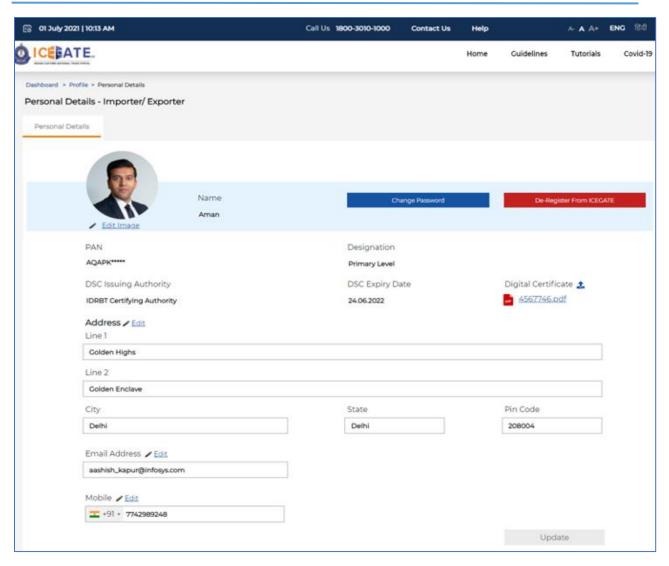
8.1 Profile Details and Amendments

The user can view the Profile Status, details and make amendments, if required. The Profile Details include - Personal Details, Role Details, Bank Account, Organization Details, Child Details and Alert Management.



Clicking on the link shown above, system will display the screen as shown below:





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Other Functionality under Personal Details:

The user can select from menu option and make amendments. User can perform the following actions:

1. Change Password

User may decide to make a change in the password (the process is already explained in previous section in this manual)

2. De-register from ICEGATE

Under this screen, user is also provided an option to 'De-Register' from ICEGATE. On deregistration, all the roles of the user will be disabled and therefore this option must be exercised with caution.

3. Update Profile Details

The functionalities to edit and update are provided to the user. Users can edit an image, phone number, email address and postal address. Click <Edit> to update



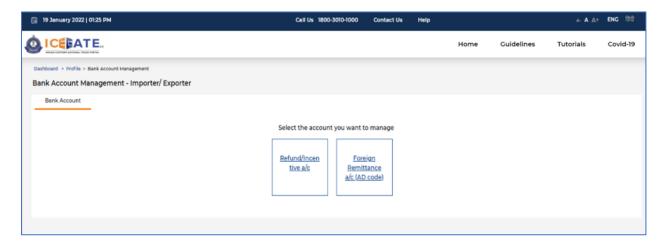
8.2 Bank Account

The module covers detailed information pertaining to registration of Bank Account(s) on ICEGATE for the purposes of collection of export incentives and declaration of banks used for making foreign remittances.

Click on the Tab < Bank Account>.

On clicking the tab, the system will display two types of accounts.

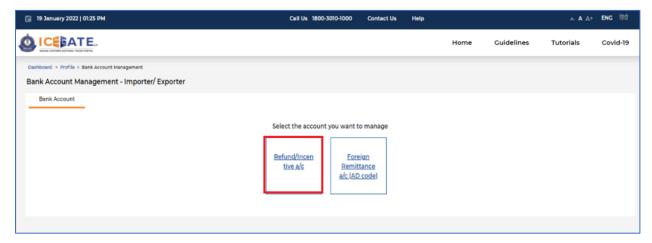
- Refund/Incentive Account and
- 2. Foreign Remittance Account (Authorized Dealer Code)



8.2.1 Refund/Incentive Account

The Refund/Incentive account will show the bank accounts added by the user for the purpose of collection of export incentives granted by the Customs department.

The user needs to click on "Refund/Incentive Account".

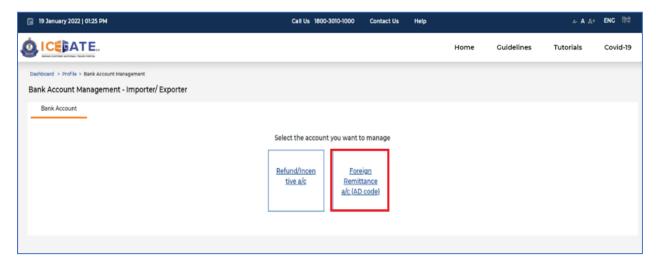




8.2.2 Foreign Remittance Account

The foreign remittances account will show the declaration of banks used for making foreign remittances.

The user needs to click on "Foreign Remittance Account".



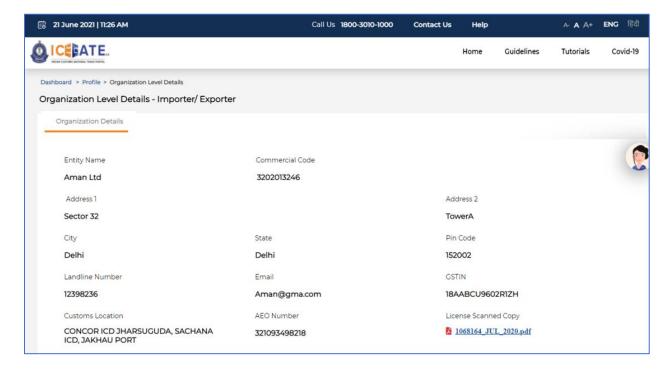
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8.3 Organizational Details

The organizational details entered at the time of Registration by the user will be displayed in the profile section under Organizational details tab.

All the values in the Organizational Details, which were entered during the time of registration, are fetched from the Database.



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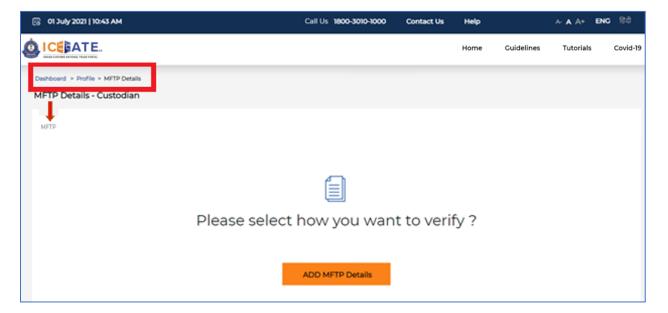
Date: 28-09-2022 Version 1.01



8.4 MFTP Details

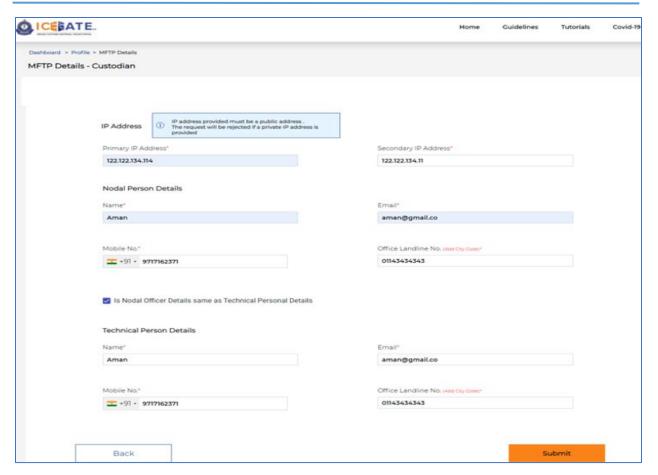
MFTP services are extended for – Custodians – CONCOR and Custodians at ICD Locations; Air Cargo Locations; Customs Brokers and other trading partners. MFTP Services are used for exchange of messages securely with these trading partners. For the purpose, each trading partner, needs to nominate a Nodal Officer and Technical Officer and their particulars need to be registered on the ICEGATE Portal. To Register the details of the officers the user needs to select – Dashboard >> Profile >> MFTP Details.

System will display the following screen.



Click on <Add MFTP Details> button.





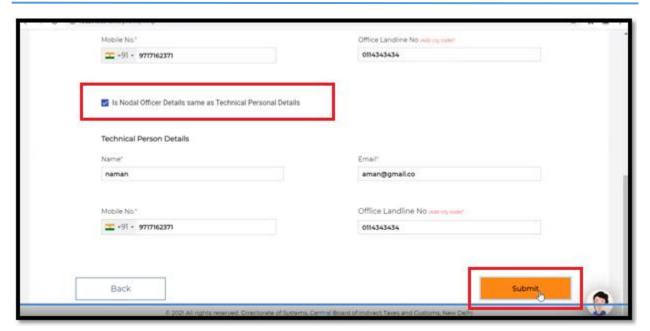
The user needs to provide the details of the Nodal Officer and the Technical Officer. The screen displayed is as shown below.

In case where the Nodal Officer himself is the Technical Person, user needs to click the checkbox – *Is Nodal Officer Details same as Technical Personal Details*. In such a case, the details of Technical Officer will be auto filled.

Otherwise, the Technical Officer details need to be filled in.

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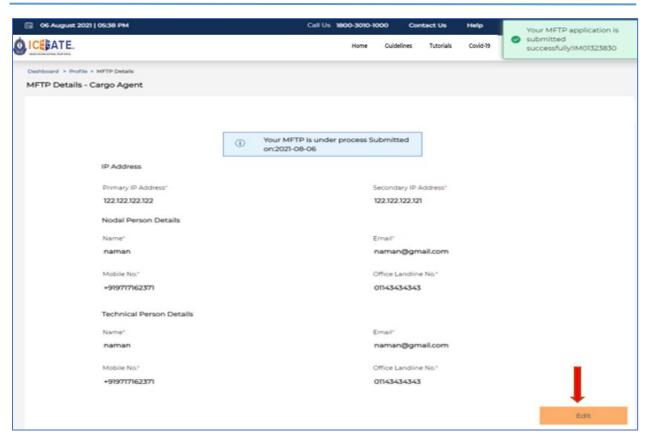


After filling in, the details, click on **<Submit>**button.

System will generate a Ticket/Reference Number. The details are as follows.

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On submission, the Request will be forwarded to the ICEGATE Officials for processing. User cannot Edit the Request, once submitted.

Edit MFTP Details

The user can make changes to the nominations both in case of Approval or Rejection, by the ICEGATE Officials. The **<Edit>** button will be enabled after the processing by ICEGATE Officials.



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Click on **<Edit>** and update the details; and submit.

8.5 Child Details

In this section, a parent user will be able to see the all the child users registered under the same organization. Clicking on a child user's name will show the details of each child user.

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9. Glossary

SL No	Term/Acronym	Description	
1	BA	Business Analyst	
2	BE	Bill of Entry	
3	BG	Banks Guarantee	
4	BRD	Business Requirements Document	
5	CBIC	Central Board of Indirect Taxes and Customs	
6	CFS	Container Freight Station	
7	СНА	Customs House Agent also known as Customs Broker	
8	CONCOR	Container Corporation of India Limited	
9	DRN	Document Reference Number	
10	DSC	Digital Signature Certificate	
11	EDPMS	Export Data Processing and Monitoring System	
12	EGM	Export General Manifest	
13	eSANCHIT	e-Storage and Computerized Handling of Indirect Tax Documents	
14	ICD	Inland Container Depot	
15	ICEGATE	Indian Customs Electronic Gateway	
16	ICES	Indian Customs EDI System	
17	IDPMS	Import Data Processing and Monitoring System	
18	IEC	Importer Exporter Code	
19	IFSC	Indian Financial System Code	
20	IGM	Import General Manifest	



21	IGST	Integrated Goods and Services Tax	
22	IRN	Image Reference Number	
23	LEO	Let Export Order	
24	MFTP	Managed File Transfer Protocol	
25	NOC	No Objection Certificate	
26	NVOCC	Non-Vessel Operating Common Carrier	
27	OOC	Out of Charge	
28	OTP	One-time Password	
29	PAN	Permanent Account Number	
30	PAO	Period after Opening	
31	PFMS	Public Financial Management System	
32	PGA	Participating Government Agencies	
33	PM	Project Manager	
34	RFP	Request for proposal	
35	RMS	Risk Management System	
36	SB	Shipping Bill	
37	SCMTR	Sea Cargo Manifest and Transshipment Regulations	
38	SRS	Software Requirements Specification	
39	SMS	Short Message Service	
40	UI	User Interface	
41	UIN	Unique Identification Number	



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11. Contact Us

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New Delhi - 110002

Toll Free No: 1800-3010-1000

The user can also drop their queries at:

Email: icegate.gov.in

