



कार्यालय प्रधान आयुक्त सीमा शुल्क
(पंजाब, हिमाचल प्रदेश एवं चंडीगढ़)
कस्टम हाउस, जी.टी. रोड, साहनेवाल लुधियाना-141120
OFFICE OF THE PRINCIPAL COMMISSIONER OF
CUSTOMS
(PUNJAB, HIMACHAL PRADESH & CHANDIGARH)
CUSTOMS HOUSE, G.T. ROAD, SAHNEWAL, LUDHIANA-
141120
टेली./TEL. 0161-2847360 फैक्स/FAX 0161-5194410
EMAIL: CUSTOMS.LDH@GOV.IN



DIN-20251175NK000000EE5B

Dated:01-12-2025

Public Notice No. : 16/2025

Subject: Implementation of automation in the Customs (Import of Goods at Concessional Rate of Duty or for Specified End Use) Rules, 2022 - reg.

Kind attention of all Importers, Exporters, Customs Brokers, Members of the trade , all stakeholders & customs officers is invited to Circular No. 25/2024-Customs dated 21.11.2024 issued by Central Board of Indirect Taxes and Customs regarding "Implementation of automation in the Customs (Import of Goods at Concessional Rate of Duty or for Specified End Use) Rules, 2022 - reg."

- Reference is drawn to the Circular No. 04/2022-Customs dated 27.02.2022 on implementing automation in the IGCR Rules, 2017 which have been subsequently superseded by IGCR Rules, 2022.
- Representations had been received regarding difficulties in filing of the monthly returns on the IGCR portal.
- Considering the request of stakeholders, Board had decided to permit the importers who were facing difficulties on electronic filing of their IGCR-3 monthly statement, may do so manually before jurisdictional officers upto 31.01.2025. The monthly statement was to be filed online from the month of February 2025.
- Further, an excel utility was made available by DG Systems, CBIC by 15th December 2024 for filing IGCR-3 monthly statement. The importers are encouraged to make use of the same to file their IGCR3/IGCR 3A statements electronically for present and past periods.
- Accordingly, all the Importers, Exporters, Customs Brokers, Members of the Trade and all stakeholders are hereby informed to comply with the above mandatory instructions issued by the CBIC. Difficulties faced, if any, in the implementation of this Public Notice may be brought to the notice of the DC/AC, Technical Branch at email tech-customs.ldh@gov.in immediately.

Encl:

- Circular No. 25/2024-Customs dated 21.11.2024
- User Manual
- Circular No. 04/2022-Customs

Digitally signed by
NASIM ARSHI
Date: 01-12-2025
13:41:29

(NASIM ARSHI)

Principal Commissioner of Customs, Ludhiana

Copy to:

1. The Chief Commissioner of Customs (Preventive), Delhi Zone, New Customs House, New Delhi.
2. All Joint/Deputy/Assistant Commissioners of Customs Commissionerate, Ludhiana.
3. The Superintendent (EDI), Customs Commissionerate, Ludhiana.
4. All Custodians (ICD/CFSs).
5. The Ludhiana Customs Brokers Association (Regd.) 104, O.W.P.L. Complex, Phase-V, Focal Point, Ludhiana.
6. All PTFC/Trade Associations.
7. Notice Board.
8. Guard File.

Import of Goods on Concessional Rate of Duty (IGCR)

On ICEGATE 2.0

User Manual

Version 1.03

Table of Contents

1. Accessing the IGCR Functionality.....	3
2. Sub-module of IGCR.....	4
3. Prior Intimation.....	5
3.1 Update Existing Prior Intimation	6
3.2 Create New Prior Intimation Request.	10
4. Bond/BG Details: Form IGCR-1.....	13
4.1 Raise Bond/BG Request	13
4.2 View Bond Utilization Details.....	20
4.3 View BG Utilization Details	21
4.4 View Submitted Details.....	22
5. Non-Receipt of Imported Goods- Form IGCR-2.....	23
6. Monthly Return Statement: Form IGCR-3/3A.....	27
6.1 When Request Type is Webform.....	28
6.1.1 Good Imported.....	28
6.1.2 Re-Export	33
6.1.3 Goods Cleared on Payment	35
6.1.4 Manufacturing Unit	38
6.1.5 End Use Receipt.....	40
6.2 When Request Type is Excel.....	43
7. Contact Us.	48

Date: 22nd Jan 2025

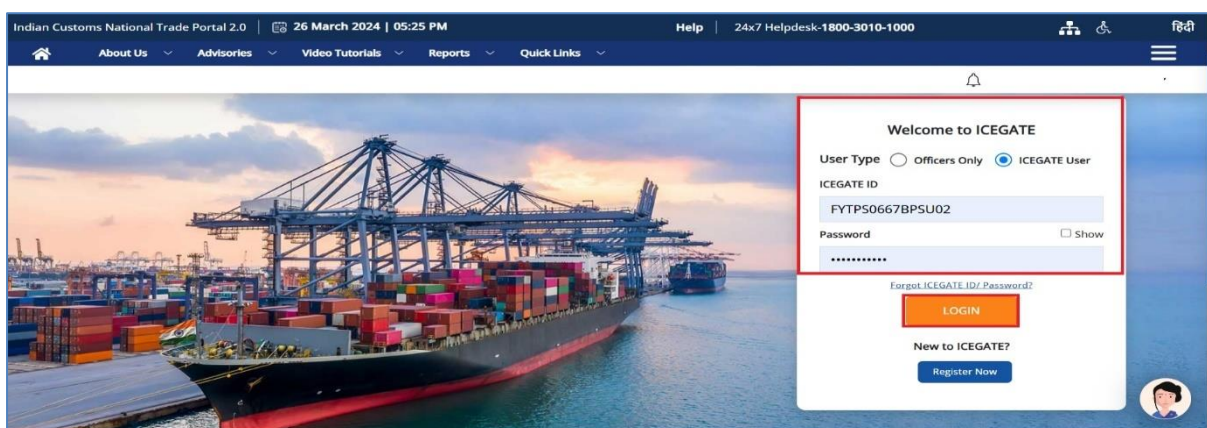
Category: Customs

Issued by: ICEGATE

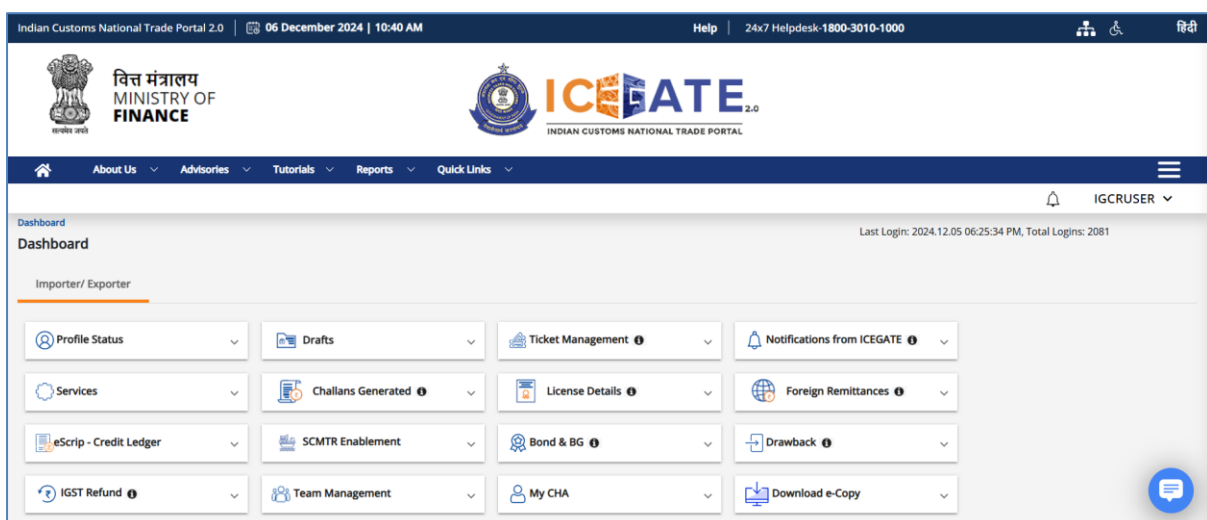
Subject: User Manual for IGCR on ICEGATE 2.0

1. Accessing the IGCR Functionality.

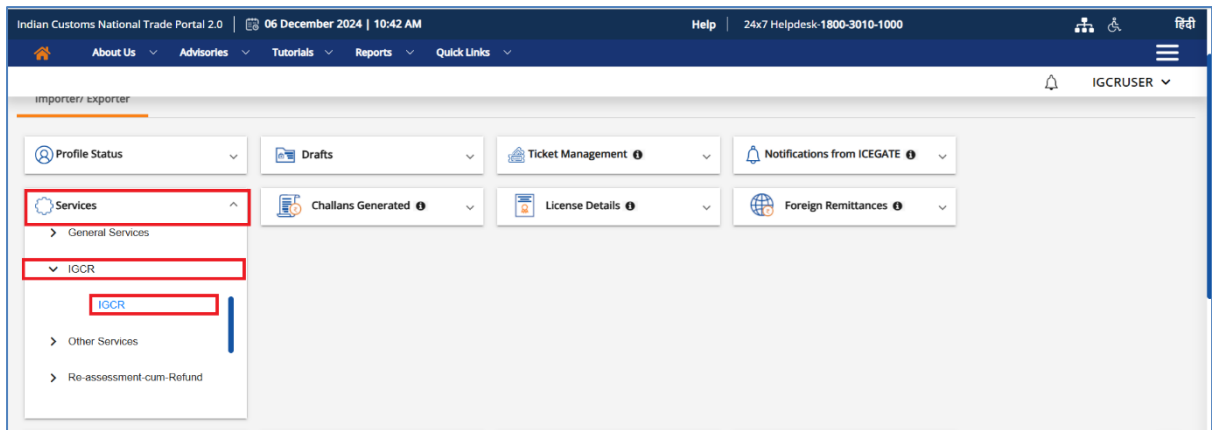
(a) IGCR users can access the “**IGCR**” functionalities by logging into ICEGATE Dashboard, by providing ICEGATE ID and Password and clicking on <**Login**> button. The ‘**User Type**’ that needs to be selected shall be ‘**ICEGATE User**’.



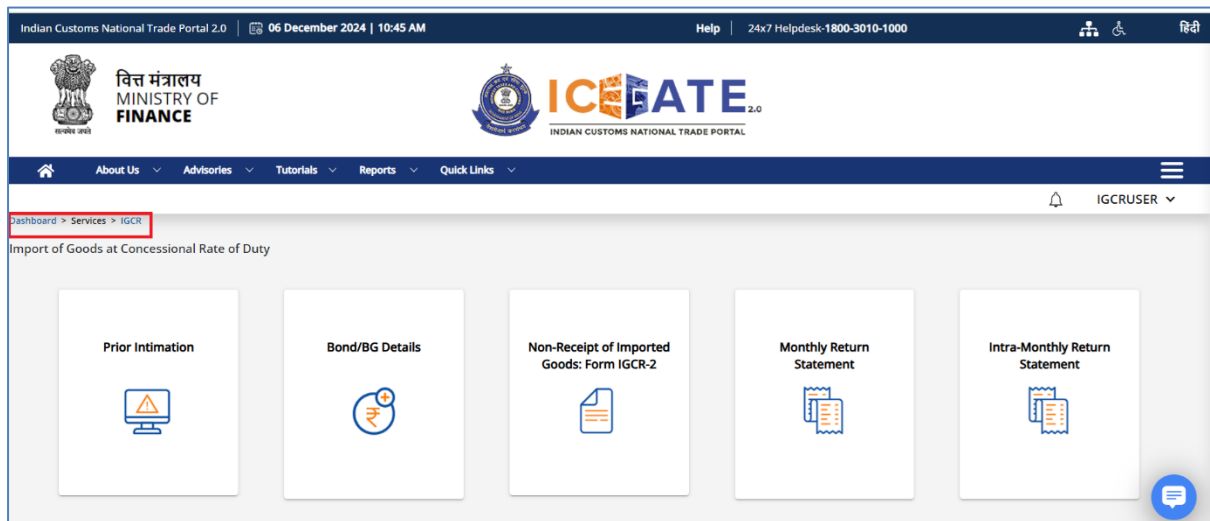
(b) On successful login, the system will display the dashboard of the User.



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



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



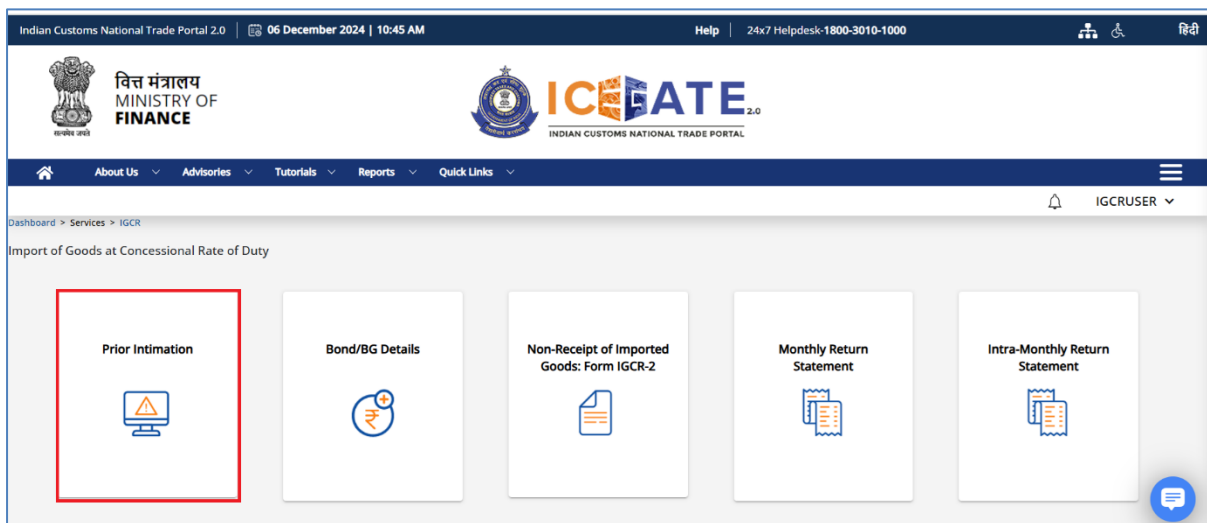
2. Sub-module of IGCR.

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

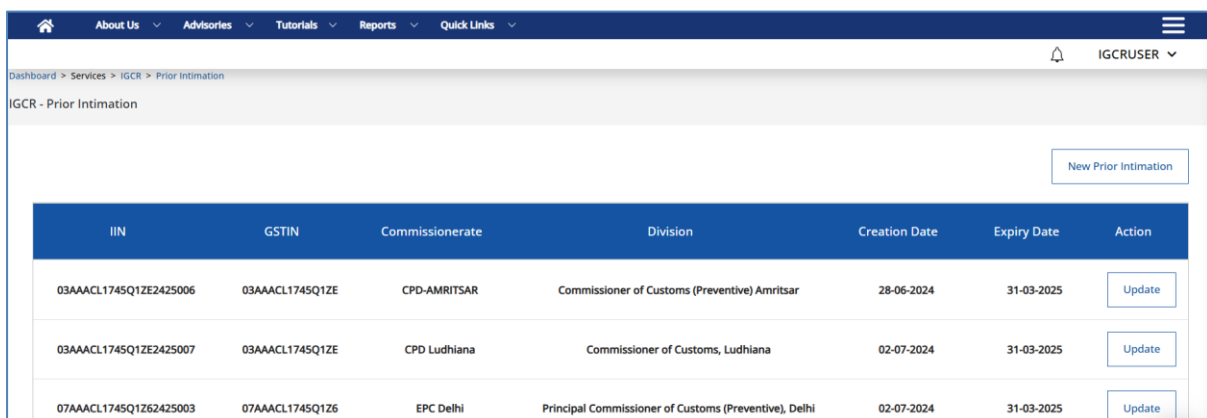
- (a) Prior Intimation
- (b) Bond/BG Details
- (c) Non-Receipt of Imported Goods- Form IGCR-2
- (d) Monthly Return Statement
- (e) Intra-Monthly Return Statement (IGCR-3A)

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. Thus, a new IIN has to be filed for each FY, which has to be quoted in the Bill of entry filed under IGCR.



(b) Post login on the ICEGATE portal, under IGCR module, “Prior Intimation” forms issued previously will be displayed to the user as below. All the IIN have a validity period of financial year viz. any IIN issued during 2024-25 will have validity only till 31.3.2025 and a new IIN will have to be generated in next FY.

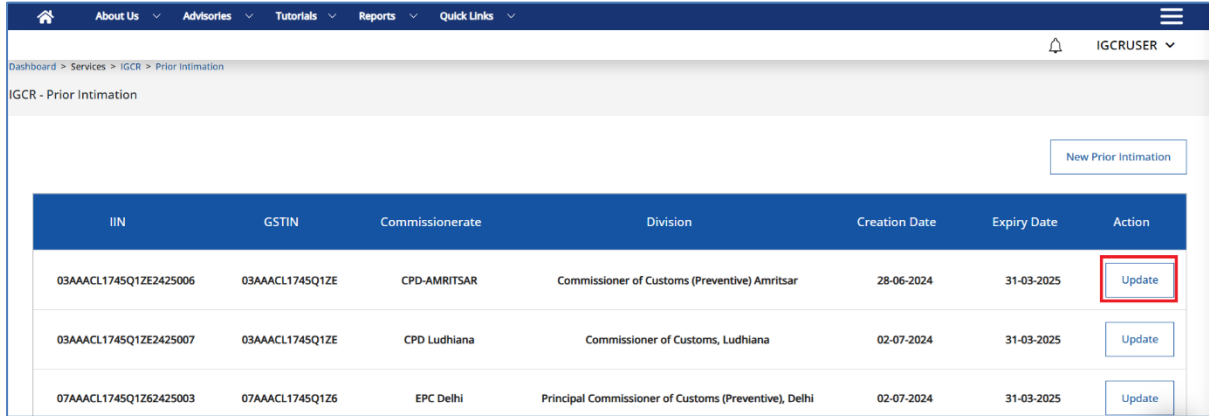


The screenshot shows the 'IGCR - Prior Intimation' page. It features a table with columns for IIN, GSTIN, Commissionerate, Division, Creation Date, Expiry Date, and Action. There are three rows of data, each with an 'Update' button. A 'New Prior Intimation' button is located at the top right of the table area.

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

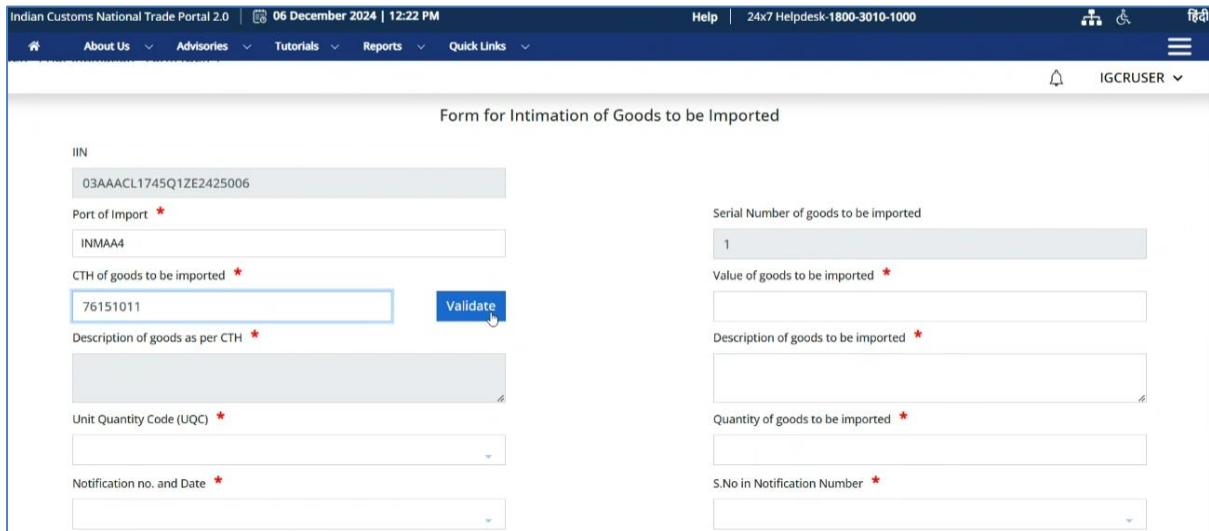
3.1 Update Existing Prior Intimation

(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	Update
03AAACL1745Q1ZE2425007	03AAACL1745Q1ZE	CPD Ludhiana	Commissioner of Customs, Ludhiana	02-07-2024	31-03-2025	Update
07AAACL1745Q1Z62425003	07AAACL1745Q1Z6	EPC Delhi	Principal Commissioner of Customs (Preventive), Delhi	02-07-2024	31-03-2025	Update

(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.



Indian Customs National Trade Portal 2.0 | 06 December 2024 | 12:22 PM | Help | 24x7 Helpdesk-1800-3010-1000

IGCRUSER

Form for Intimation of Goods to be Imported

IIN: 03AAACL1745Q1ZE2425006

Port of Import: INMAA4

CTH of goods to be imported: 76151011 [Validate](#)

Description of goods as per CTH:

Unit Quantity Code (UQC):

Notification no. and Date:

Serial Number of goods to be imported: 1

Value of goods to be imported:

Description of goods to be imported:

Quantity of goods to be imported:

S.No in Notification Number:

Indian Customs National Trade Portal 2.0 | 06 December 2024 | 12:23 PM | Help | 24x7 Helpdesk: 1800-3010-1000

IGCRUSER

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

Description of Manufactured goods:

[Validate](#)

Manufacturing Facility Details Form

Manufacturing Unit 1 [Add Unit](#)

Owner of the Manufacturing Unit *

☐ Importer ☒ 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:

Name of the Owner of Manufacturing Unit:

Goods produced or Process undertaken at the Manufacturing Unit *

Manufacturing Facility Details Form

Manufacturing Unit 1 [Add Unit](#)

Owner of the Manufacturing Unit *

☐ Importer ☒ 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:

Name of the Owner of Manufacturing Unit:

Goods produced or Process undertaken at the Manufacturing Unit *

Manufacturing Facility Details Form

Manufacturing Unit 1 [Add Unit](#)

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 *

(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

Description of Export goods *

[Add more goods to be imported](#)

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

(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 Recipient”** 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

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

CTH of Export goods *
 76151011 [Validate](#)

Description of Export goods *

[Add more goods to be imported](#)

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

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

Validate

Description of Export goods *

Add more goods to be imported

Back

Submit

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

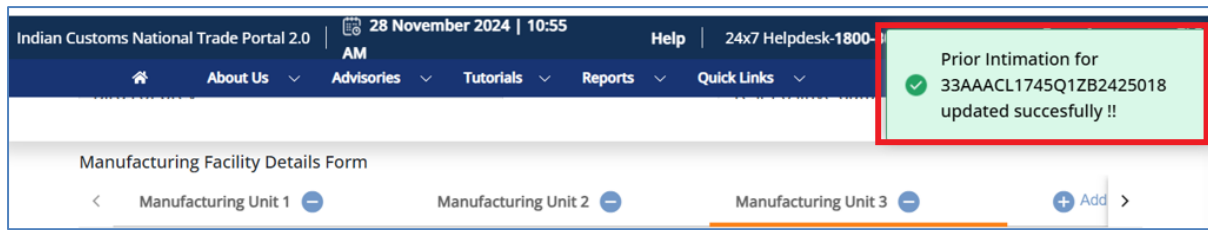
Add more goods to be imported

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-1800-1000-1000

Home About Us Advisories Tutorials Reports Quick Links

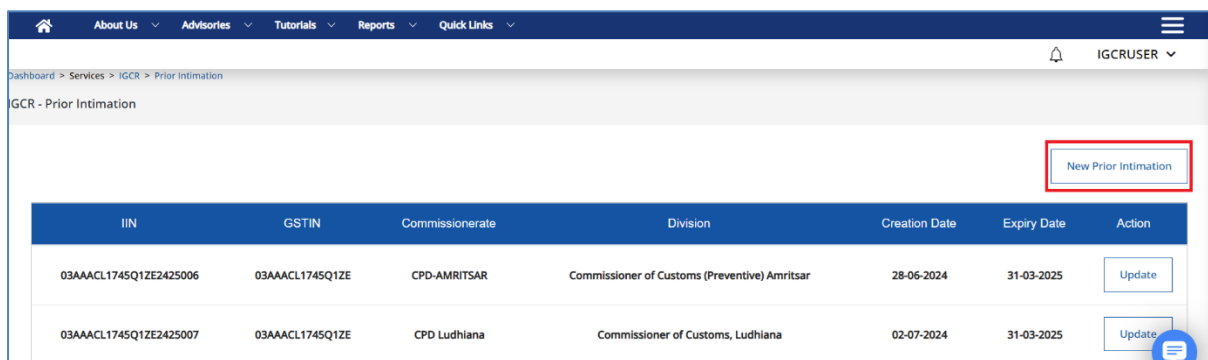
Prior Intimation for 33AAACL1745Q1ZB2425018 updated successfully !!

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 cannot be used in next FY. This IIN has to be quoted in the Bill of entry for availing benefit of concessional rate of duty under IGCR.



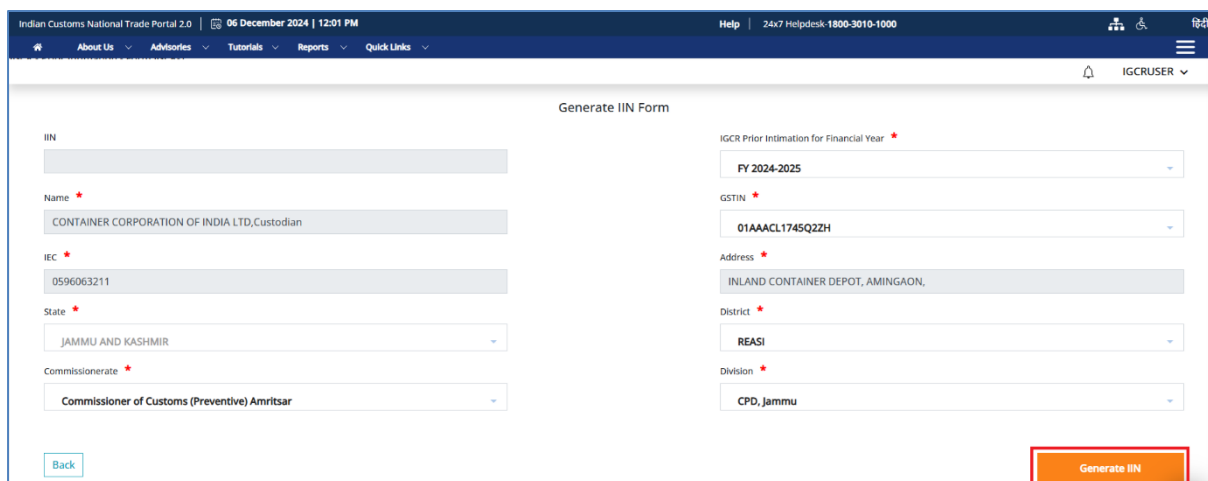
Dashboard > Services > IGCR > Prior Intimation

IGCR - Prior Intimation

New Prior Intimation

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

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



Indian Customs National Trade Portal 2.0 | 06 December 2024 | 12:01 PM | Help | 24x7 Helpdesk-1800-3010-1000

Home About Us Advisories Tutorials Reports Quick Links

IGCRUSER

Generate IIN Form

IIN

Name *

CONTAINER CORPORATION OF INDIA LTD,Custodian

IEC *

0596063211

State *

JAMMU AND KASHMIR

Commissionerate *

Commissioner of Customs (Preventive) Amritsar

IGCR Prior Intimation for Financial Year *

FY 2024-2025

GSTIN *

01AAACL1745Q22H

Address *

INLAND CONTAINER DEPOT, AMINGAON,

District *

REASI

Division *

CPD, Jammu

Back

Generate IIN

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

Generate IIN Form

IIN Name * CONTAINER CORPORATION OF INDIA LTD,Custodian IEC * 0596063211 State * TAMIL NADU Commissionerate * Commissioner of Customs (Exports) Chennai	IGCR Prior Intimation for Financial Year * FY 2024-2025 GSTIN * 33AAACL1745Q12B Address * INLAND CONTAINER DEPOT, AMINGAON, District * CHENNAI Division * EPD Division, Chennai
---	--

(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 | IGCRUSER

Generate IIN Form

i

Confirm Submission

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

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

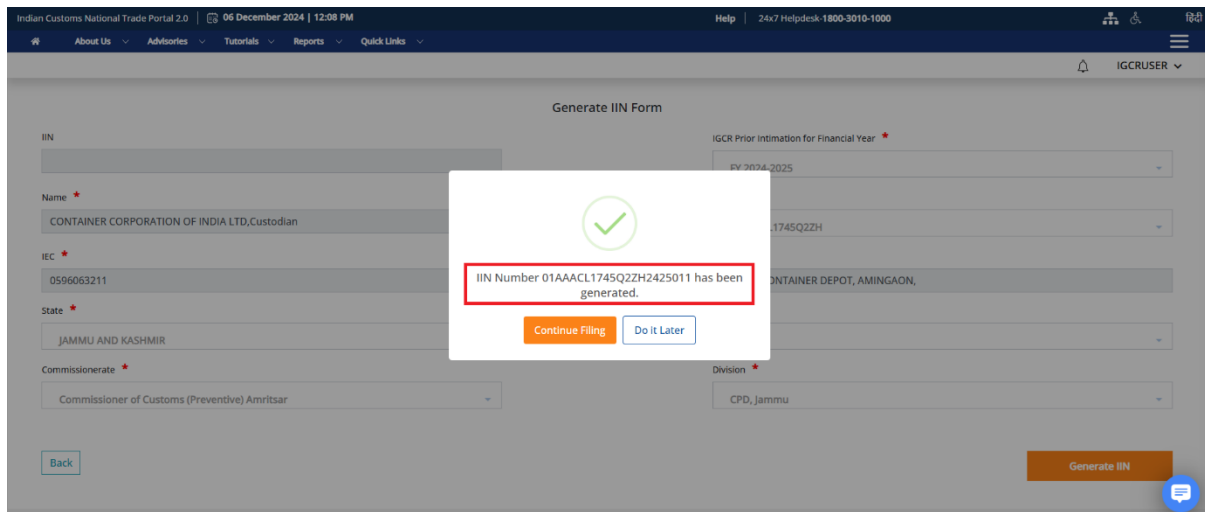
Indian Customs National Trade Portal 2.0 | 06 December 2024 | 12:06 PM | Help | 24x7 Helpdesk-1800-3010-1000 | IGCRUSER

Generate IIN Form

OTP Authentication

Mobile * +9195*****71 Generate OTP	Email ID * gh*****@icegate.gov.in Generate OTP
--	--

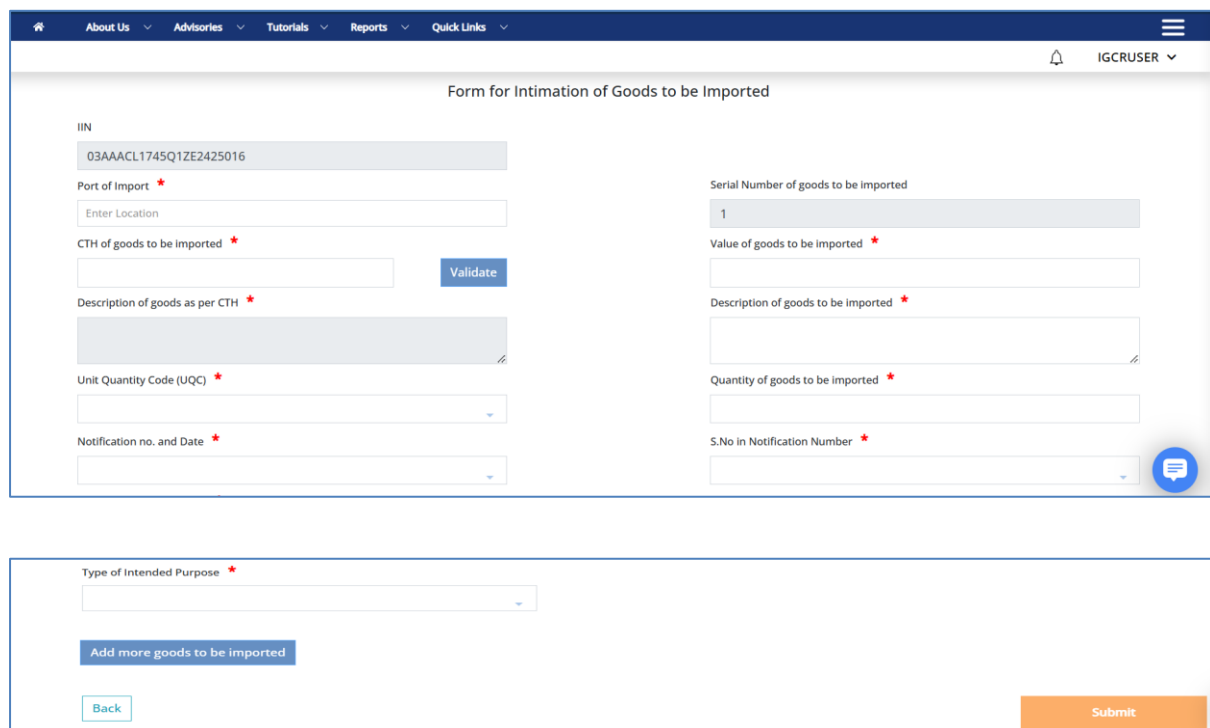
(d) After OTP validation, the system will create an IIN number.



(e) On generation of IIN, the user can opt to “Do it Later” or “Continue Filing”.

(f) 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”.

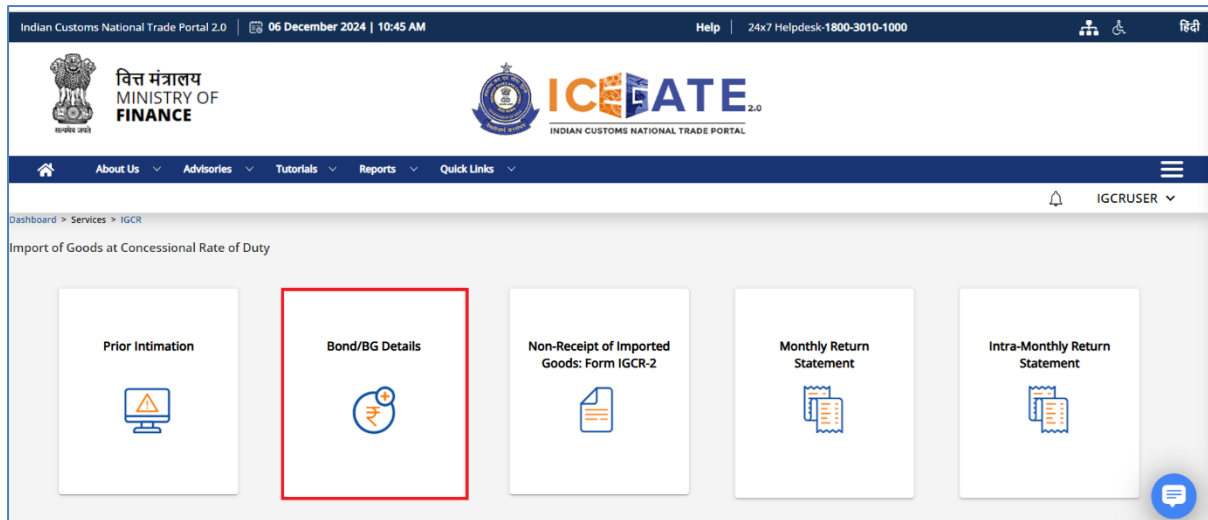
(g) Suppose the user opts to “**Continue Filing**” and intends to have the imported goods manufactured. In that case, the following Form IGCR 1 will be displayed to the user to fill out information corresponding to the intimation of goods to be Imported.



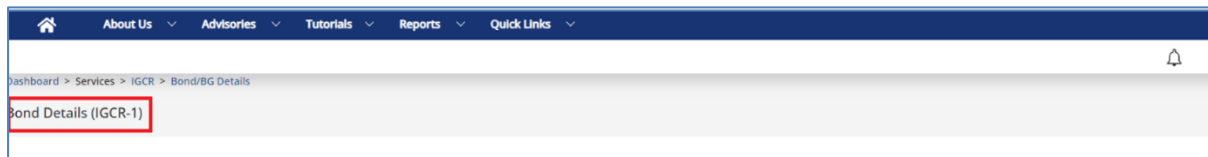
4. Bond/BG Details: Form IGCR-1.

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:
- (vii) When the Request Type is Recredit BG:

Dashboard > Services > IGCR > Bond/BG Details

Bond Details (IGCR-1)

Request Type *
 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

IIN *
 Select IIN
Bond Number *

Top Up Amount of Bond *

BG% *
 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

वित्त मंत्रालय
MINISTRY OF FINANCE

ICEGATE
INDIAN CUSTOMS NATIONAL TRADE PORTAL

Dashboard > Services > IGCR > Bond/BG Details

Bond Details (IGCR-1)

Request Type *
 FNB - Fresh without BG%
Bond Type *
 IGCR
Amount of Bond *

BG% *
 0

IIN *
 Select IIN
Bond Number *
 NA
Category of Bond *
 Continuity Bond
Continuity Bond Date *
 mm/dd/yyyy

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

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

Site Map, Terms and Conditions, Privacy Policy, Public Feedback, Contact Us, Follow us at

© 2024 All rights reserved. Directorate General of Systems & Data Management, Central Board of Indirect Taxes and Customs, New Delhi
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.

Indian Customs National Trade Portal 2.0 | 09 December 2024 | 05:51 PM
 Help | 24x7 Helpdesk-1800-3010-1000
हिंदी


वित्त मंत्रालय
MINISTRY OF FINANCE


ICEGATE
 INDIAN CUSTOMS NATIONAL TRADE PORTAL

[Home](#)
[About Us](#)
[Advisories](#)
[Tutorials](#)
[Reports](#)
[Quick Links](#)

Dashboard > Services > IGCR > Bond/BG Details

Bond Details (IGCR-1)

Request Type *

FBB - Fresh with BG% and BG Details

Bond Type *

IGCR

Amount of Bond *

100

BG% *

2

BBG Number *

BG Amount *

Bank Branch Code *

Bank Address *

Bank PIN *

IIN *

33AAACL1745Q1ZB2425007

Bond Number *

NA

Category of Bond *

Continuity Bond

Continuity Bond Date *

mm/dd/yyyy

BBG Date *

mm/dd/yyyy

BG Expiry Date *

mm/dd/yyyy

Bank Name *

Bank State *

Submit

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


[Site Map](#)
[Terms and Conditions](#)
[Privacy Policy](#)
[Public Feedback](#)
[Contact Us](#)

 Follow us at




 © 2024 All rights reserved. Directorate General of Systems & Data Management, Central Board of Indirect Taxes and Customs, New Delhi
 This site is best viewed in 1366x768 resolution.

(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.

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


**वित्त मंत्रालय
MINISTRY OF
FINANCE**

ICEGATE
 INDIAN CUSTOMS NATIONAL TRADE PORTAL

About Us | Advisories | Tutorials | Reports | Quick Links

Dashboard > Services > IGCR > Bond/BG Details

Bond Details (IGCR-1)

Request Type *
 FBP - Fresh with BG%

Bond Type *
 IGCR

Amount of Bond *
 100

BG% *
 2

IIN *
 33AAACL174501ZB2425007

Bond Number *
 NA

Category of Bond *
 Continuity Bond

Continuity Bond Date *
 mm/dd/yyyy

Submit

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


 Site Map
 Terms and Conditions
 Privacy Policy

Public Feedback
 Contact Us

Follow us at


(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
हिंदी


वित्त मंत्रालय
MINISTRY OF FINANCE

ICEGATE
 2.0
 INDIAN CUSTOMS NATIONAL TRADE PORTAL

About Us | Advisories | Tutorials | Reports | Quick Links

Dashboard > Services > IGCR > Bond/BG Details
 IGCRUSER

Bond Details (IGCR-1)

Request Type *
 AAB - Amendment with Amount and BG Details

Bond Type *
 IGCR

Amount of Bond *
 100

Top Up Amount of Bond *

BG% *
 2

BBG Number *

BG Amount *

Bank Branch Code *

Bank Address *

Bank PIN *

IIN *
 Select IIN

Bond Number *
 NA

Balance Amount of Bond
 0

Category of Bond *
 Continuity Bond

Continuity Bond Date *
 mm/dd/yyyy

BBG Date *
 mm/dd/yyyy

BG Expiry Date *
 mm/dd/yyyy

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

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


 Site Map
 Terms and Conditions
 Privacy Policy

Public Feedback
 Contact Us

Follow us at




© 2024 All rights reserved. Directorate General of Systems & Data Management, Central Board of Indirect Taxes and Customs, New Delhi
 This site is best viewed in 1366X768 resolution.

(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.

Indian Customs National Trade Portal 2.0 | 09 December 2024 | 05:53 PM
 Help | 24x7 Helpdesk-1800-3010-1000
हिंदी


वित्त मंत्रालय
MINISTRY OF FINANCE

ICEGATE
 INDIAN CUSTOMS NATIONAL TRADE PORTAL

[Home](#)
[About Us](#)
[Advisories](#)
[Tutorials](#)
[Reports](#)
[Quick Links](#)

IGCRUSER

Dashboard > Services > IGCR > Bond/BG Details

Bond Details (IGCR-1)

Request Type *
 AB - Amendment with BG Details

Bond Type *
 IGCR

Amount of Bond *
 100

BG% *
 2

BBG Number *

BG Amount *

Bank Branch Code *

Bank Address *

Bank PIN *

IIN *
 Select IIN

Bond Number *
 NA

Category of Bond *
 Continuity Bond

Continuity Bond Date *
 mm/dd/yyyy

BBG Date *
 mm/dd/yyyy

BG Expiry Date *
 mm/dd/yyyy

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

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


[Site Map](#)
[Terms and Conditions](#)
[Privacy Policy](#)

[Public Feedback](#)
[Contact Us](#)

Follow us at




© 2024 All rights reserved. Directorate General of Systems & Data Management, Central Board of Indirect Taxes and Customs, New Delhi
 This site is best viewed in 1366x768 resolution.

(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.

Request Type * AA - Amendment with Amount	IIN * Select IIN
Bond Type * IGCR	Bond Number * NA
Amount of Bond * 100	Balance Amount of Bond 0
Top Up Amount of Bond * 	Category of Bond * Continuity Bond
BG% * 0	Continuity Bond Date * mm/dd/yyyy

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

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

(i) When the user selects 'Recredit BG' as the Request Type from the dropdown, they will be required to fill out the below form where 'Bond Type', 'Category of Bond', 'BG%', 'BG Amount', 'BG Expiry Date', 'Bank Branch Code', 'Bank Name', 'Bank Address', 'Bank State', and 'Bank PIN' will be auto populated by the system. The IGCR bond and BG 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 | 05:54 PM
Help | 24x7 Helpdesk-1800-3010-1000
हिंदी


वित्त मंत्रालय
MINISTRY OF FINANCE


ICEGATE
INDIAN CUSTOMS NATIONAL TRADE PORTAL

About Us
Advisories
Tutorials
Reports
Quick Links

IGCRUSER

Dashboard > Services > IGCR > Bond/BG Details

Bond Details (IGCR-1)

Request Type *
RBG - Recredit BG

Bond Type *
IGCR

Amount of Bond *
100

BG% *
0

BBG Number *

BG Amount *

Bank Branch Code *

Bank Address *

Bank PIN *

IIN *
33AAACL1745Q1ZB2425007

Bond Number *
NA

Category of Bond *
Continuity Bond

Continuity Bond Date *
mm/dd/yyyy

BBG Date *
mm/dd/yyyy

BG Expiry Date *
mm/dd/yyyy

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

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


Site Map
Terms and Conditions
Privacy Policy

Public Feedback
Contact Us

Follow us at




© 2024 All rights reserved. Directorate General of Systems & Data Management, Central Board of Indirect Taxes and Customs, New Delhi
This site is best viewed in 1366x768 resolution.

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	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

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

Bond Utilization Details

Bond Utilization Details

Bond Number	GSTIN	IIN	Bond Date	Location	BE Number	BE Date	Bond Amount	Bond Balance Amount	Debit Amount	Type
2000017329	33AAACL1745Q1ZB	33AAACL1745Q1ZB2425020	11-12-2024	INMAA1			245666	9149939		CREDIT

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

Back

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	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

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

BG Utilization Details								
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
Items per page: 5 1 – 1 of 1 < < > >								
Back								

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	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

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

Indian Customs National Trade Portal 2.0 | 12 December 2024 | 05:19 PM

Help | 24x7 Helpdesk-1800-3010-1000

IGRUSER

IEC
0596063211

Importers Name
CONTAINER CORPORATION OF INDIA LTD,C

GSTIN
33AAACL1745Q1ZB

IIN
33AAACL1745Q1ZB2425020

Request Type
Amendment with BG Details

Request Date
11-12-2024

Bond Number
2000017329

Bond Type
IGCR

Bond Date
11-12-2024

Bond Amount
245666

BG%
4

Bond Category
Continuity Bond

Port Code
INMAA1

Remark
NA

Status
Requested

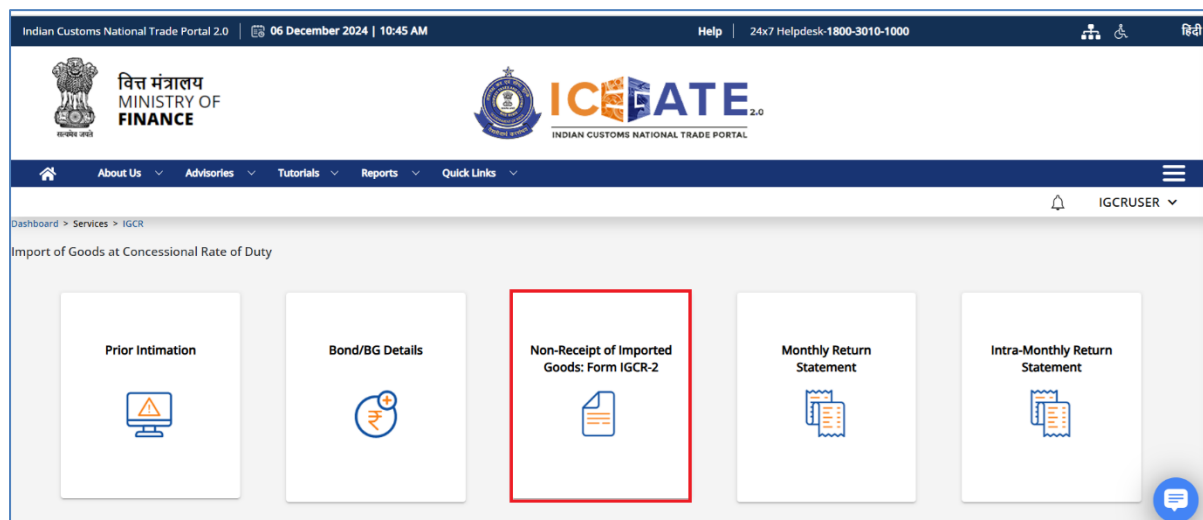
Expiry Date
31-03-2025

Items per page: 5 1 - 1 of 1

Back

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 fields (BCD forgone, IGST forgone, Cess forgone and other Customs duty forgone) by entering amount bifurcation, which should be equal to total amount of duty forgone for that line item, which will be fetched and auto populated by the system.

Indian Customs National Trade Portal 2.0 | 11 December 2024 | 10:11 AM
 Help | 24x7 Helpdesk-1800-3010-1000
हिंदी


वित्त मंत्रालय
MINISTRY OF FINANCE


ICEGATE
 INDIAN CUSTOMS NATIONAL TRADE PORTAL

About Us | Advisories | Tutorials | Reports | Quick Links

Dashboard > Services > IGCR > Short Receipt

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

GSTIN *
 33AAACL1745Q12B

BE Number and BE Date *
 898899 # 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	IGST
0	1410.2
Other Customs Duties	Cess
0.0	0
total	1410.2

Duty applicable due to short receipt(Amount in INR)

BCD	IGST
3	2
Other Customs Duties	Cess
4	5
total	14

IIN *
 33AAAFG0361L12Q2324002

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	IGST
500	400
Other Customs Duties	Cess
500	47.5
total	1447.7

Actual Duty foregone (Amount in INR)

BCD	IGST
1	3
Other Customs Duties	Cess
5	4
total	13

Add more goods to be imported

Submit

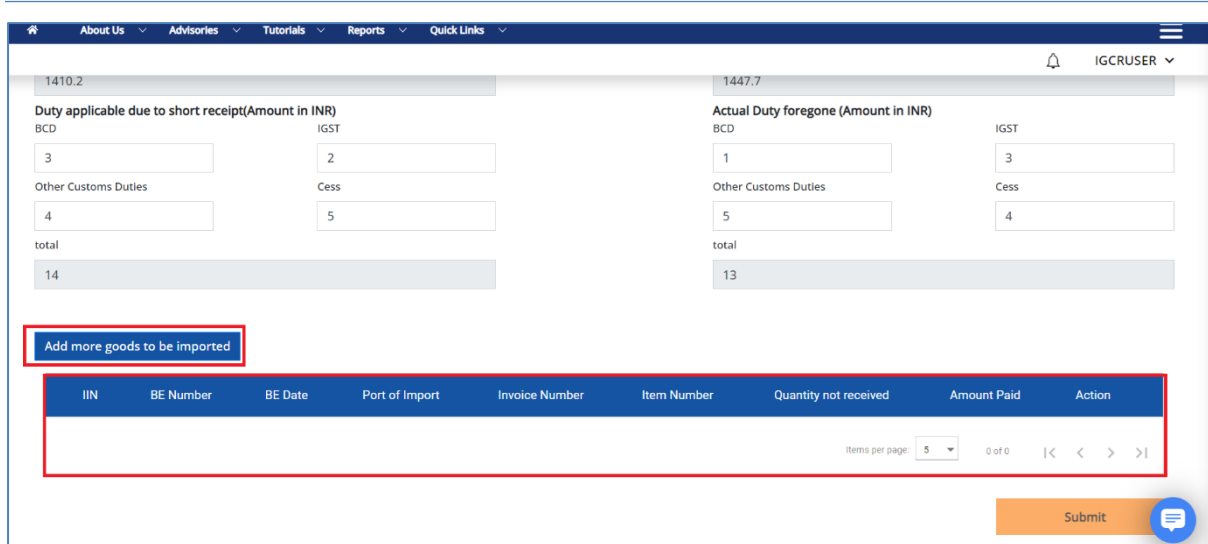
Items per page: 5 1 - 5 of 41 |< < > >|


 Site Map
 Terms and Conditions
 Privacy Policy

 Public Feedback
 Contact Us

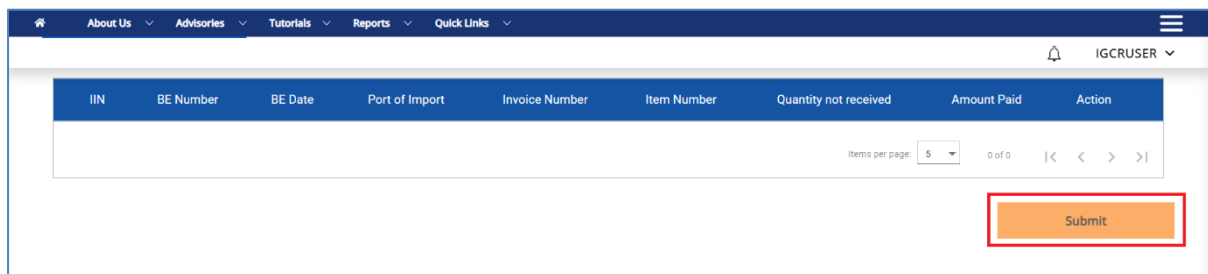
 Follow us at


(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:



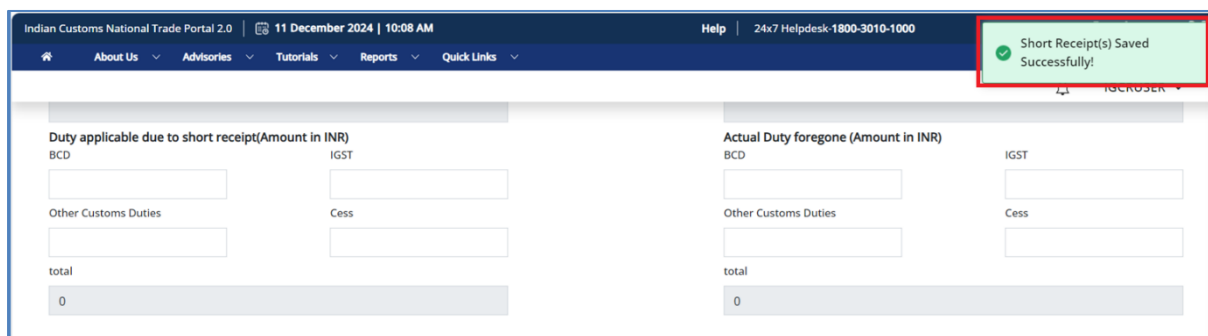
The screenshot shows the ICEGATE portal interface. At the top, there are navigation tabs: About Us, Advisories, Tutorials, Reports, and Quick Links. The user is logged in as IGCUSER. The main form is divided into two columns for duty calculations. The left column is for 'Duty applicable due to short receipt(Amount in INR)' and the right column is for 'Actual Duty foregone (Amount in INR)'. Each column has input fields for BCD, IGST, Other Customs Duties, and Cess, with a total field at the bottom. Below the form, there is a button labeled 'Add more goods to be imported'. Below this button is a table with the following columns: IIN, BE Number, BE Date, Port of Import, Invoice Number, Item Number, Quantity not received, Amount Paid, and Action. The table is currently empty. At the bottom right, there is a 'Submit' button.

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



This screenshot shows the same ICEGATE portal interface as the previous one, but the 'Add more goods to be imported' button is no longer visible. The table for item details is still present and empty. The 'Submit' button at the bottom right is now highlighted with a red box, indicating it is enabled.

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



This screenshot shows the ICEGATE portal after the form has been submitted. A green success message box is displayed in the top right corner, stating 'Short Receipt(s) Saved Successfully!'. The main form is now reset, with all input fields empty and the total fields showing '0'. The 'Submit' button is no longer visible.

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

About Us Advisories Tutorials Reports Quick Links IGCRUSER								
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
29AAACL8712D1ZK2223001	1234567	01-JAN-24	INHIR6	126789	98	987	1234567	Delete
09AAACL1745Q1ZZ2223002	7978776	31-DEC-23	INBLO6	1234	1	500	50000	Delete
09AAACL1745Q1ZZ2223002	7978776	08-NOV-23	INHIR6	12345	67	50	500	Delete

Items per page: 5 1 - 5 of 41 < > >>

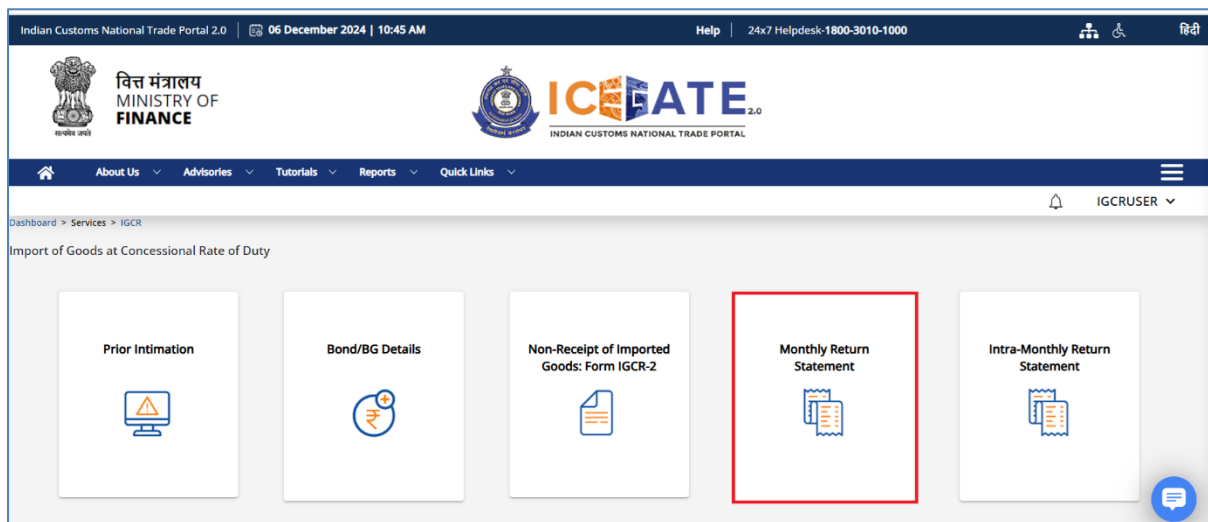
(f) The user can remove the saved information by using the "**Delete**" link located in the "**Action**" column.

About Us Advisories Tutorials Reports Quick Links IGCRUSER								
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
29AAACL8712D1ZK2223001	1234567	01-JAN-24	INHIR6	126789	98	987	1234567	Delete
09AAACL1745Q1ZZ2223002	7978776	31-DEC-23	INBLO6	1234	1	500	50000	Delete
09AAACL1745Q1ZZ2223002	7978776	08-NOV-23	INHIR6	12345	67	50	500	Delete

Items per page: 5 1 - 5 of 41 < > >>

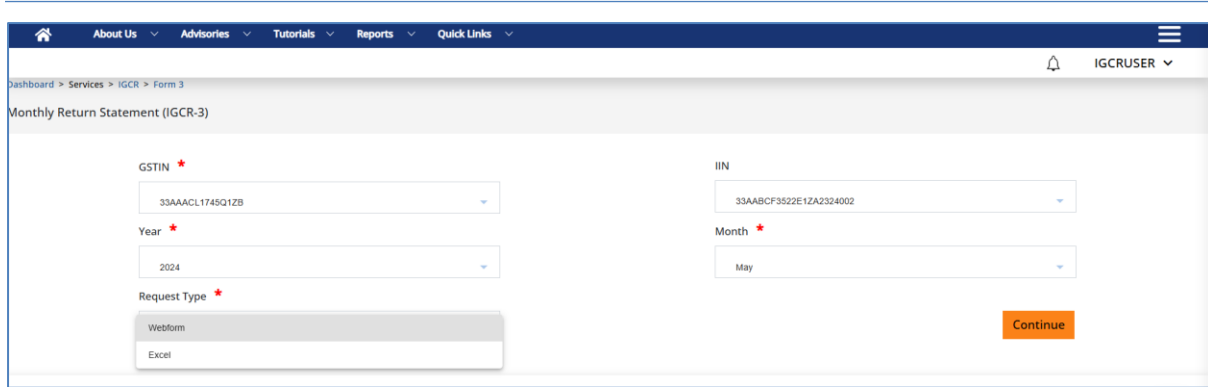
6. Monthly Return Statement: Form IGCR-3/3A

(a) The user has to file separate monthly returns using Form IGCR-3 for each IIN (one return for each IIN for each month) under which the goods have been imported under concessional rate of duty. The user has to continue to fill IGCR-3 till all the material imported under that IIN is consumed. He also has option to fill IGCR-3A (intra monthly form) in between during a month. When a user chooses the "**Monthly Return Statement**" option, they will be taken to a new Webform page where they can declare details about the goods they have imported, utilized, re-exported, or cleared for home consumption. Similar forms will be available when user chooses to fill IGCR-3A and therefore we will discuss IGCR-3A in detail here.



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

- (a) Webform
- (b) Excel



Dashboard > Services > IGCR > Form 3

Monthly Return Statement (IGCR-3)

GSTIN *
33AAACL1745Q1ZB

IIN
33AABCF3522E1ZA2324002

Year *
2024

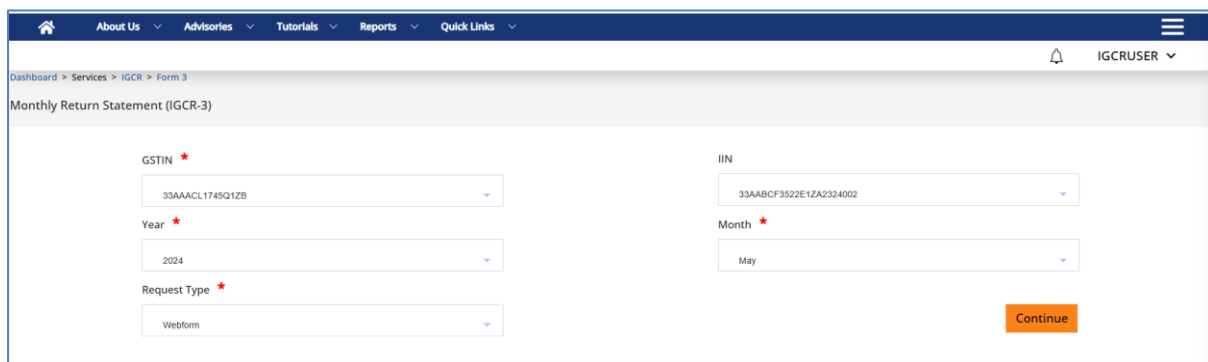
Month *
May

Request Type *
Webform

Continue

6.1 When Request Type is Webform.

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



Dashboard > Services > IGCR > Form 3

Monthly Return Statement (IGCR-3)

GSTIN *
33AAACL1745Q1ZB

IIN
33AABCF3522E1ZA2324002

Year *
2024

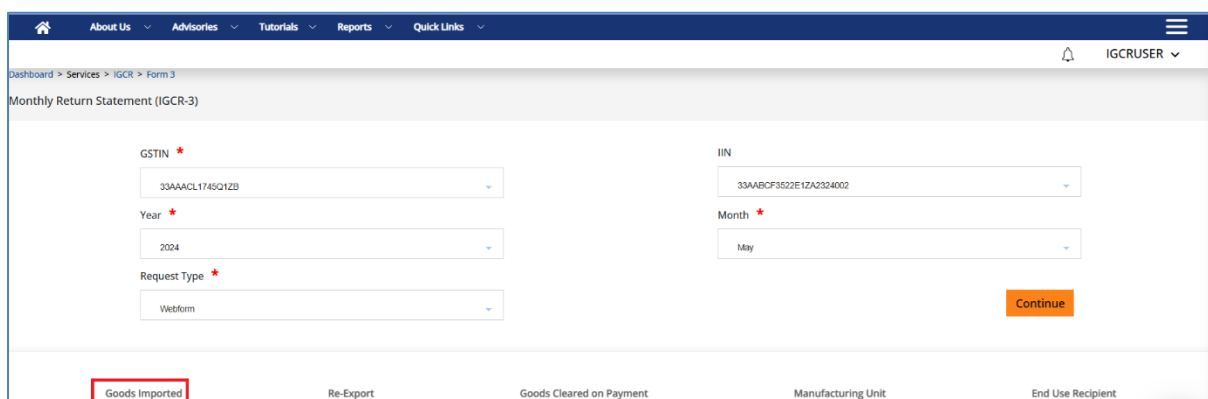
Month *
May

Request Type *
Webform

Continue

6.1.1 Good Imported

(a) Click the <**Continue**> button.



Dashboard > Services > IGCR > Form 3

Monthly Return Statement (IGCR-3)

GSTIN *
33AAACL1745Q1ZB

IIN
33AABCF3522E1ZA2324002

Year *
2024

Month *
May

Request Type *
Webform

Continue

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

(b) The user will then need to complete the " **Details of all goods imported during the month**" 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
Details of Goods Imported During The Month				
Bill of Entry Number and Date * 8888888-2023-11-29		Port of Import * INMAA4		
Invoice S.no Number * 8		Item S.no Number * 4		
Description of Imported Goods * LABEL - 304003 - SL SIZE LABEL MAIN #0000091548 (200 F		Unit Quantity Code (UQC) * PCS		
Quantity of Import * 200		Value of Goods * 275.72		
Duty Forgone as per BOE (Amount in INR) 		Date of Clearance * 2023-12-02		

(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) by entering amount bifurcation, which should be equal to total amount of duty forgone for that line item, which has been fetched and auto populated by the system.

Duty Forgone as per BOE (Amount in INR)		
BCD * 0	IGST * 0	Date of Receipt of Goods at Importer's Premises * mm/dd/yyyy
Other Custom Duties * 0	Cess * 0	Quantity Received at Importers Premises *
Total Duty Foregone * 		Quantity not Received at Importers Premises *
Quantity in Stock/Closing Balance of last return * 		

(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 month" 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 month

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) * 0	Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) * 0
Quantity of Goods supplied to End-Use Recipient * 0	Quantity of Goods Used for Provision of Output Service * 0
Quantity of Goods used for Intended Purpose * 0	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": **Manufacturing, Exporting, Specified End Use, Supplying to End Use Recipient, or Provision of Output Services.**

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

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) * 0	Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) * 0
Quantity of Goods supplied to End-Use Recipient * 0	Quantity of Goods Used for Provision of Output Service * 0
Quantity of Goods used for Intended Purpose * 0	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 month

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) * 0	Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) * 0
Quantity of Goods supplied to End-Use Recipient * 0	Quantity of Goods Used for Provision of Output Service * 0
Quantity of Goods used for Intended Purpose * 0	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 month

Quantity of Imported Goods cleared on Payment of Duty *	Quantity of Imported goods which are re-exported *
0	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) *
0	0
Quantity of Goods supplied to End-Use Recipient *	Quantity of Goods Used for Provision of Output Service *
0	0
Quantity of Goods used for Intended Purpose *	Quantity of Goods Pending in stock in the Importer's premises (A) *
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) *
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 month

Quantity of Imported Goods cleared on Payment of Duty *	Quantity of Imported goods which are re-exported *
0	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) *
0	0
Quantity of Goods supplied to End-Use Recipient *	Quantity of Goods Used for Provision of Output Service *
0	0
Quantity of Goods used for Intended Purpose *	Quantity of Goods Pending in stock in the Importer's premises (A) *
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) *
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 month

Quantity of Imported Goods cleared on Payment of Duty *	Quantity of Imported goods which are re-exported *
0	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) *
0	0
Quantity of Goods supplied to End-Use Recipient *	Quantity of Goods Used for Provision of Output Service *
0	0
Quantity of Goods used for Intended Purpose *	Quantity of Goods Pending in stock in the Importer's premises (A) *
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) *
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 month

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) * 0	Quantity of Goods Used for Manufacturing Goods that are exported (including from job workers premises + another unit of importer) * 0
Quantity of Goods supplied to End-Use Recipient * 0	Quantity of Goods Used for Provision of Output Service * 0
Quantity of Goods used for Intended Purpose * 0	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) * 	

(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.

Indian Customs National Trade Portal 2.0 26 December 2024 01:43 PM										
Help 24x7 Helpdesk-1800-3010-1000 हिंदी										
About Us Advisories Tutorials Reports Quick Links IGCRUSER										
Add Row										
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-Clearance
	8989899	2023-11-29	INMAA4	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 during the month by clicking **<Add Row>** button for imported goods which are consumed”.

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	INMAA4	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'.

Indian Customs National Trade Portal 2.0 | 25 December 2024 | 01:43 PM | Help | 24x7 Helpdesk-1800-3010-1000

[Home](#)
[About Us](#)
[Advisories](#)
[Tutorials](#)
[Reports](#)
[Quick Links](#)

2023
 April
 Request Type *
 Webform
 [Continue](#)

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

Re-Export Details

Bill of Entry Number and Date *
 Select Bill of Entry Number and Date

Invoice Serial Number *
 Select Invoice S.no Number

SB Number *
 Port of Export *

Port of Import *
 Item Serial Number *
 Select Item S.no Number

SB Date *
 mm/dd/yyyy

SB Invoice Serial No. *

Saved Successfully GOODS
 IMPORTED DETAIL(S) ADDED
 SUCCESSFULLY!

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 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

Monthly Return Statement (IGCR-3)

GSTIN *
33AAACL1745Q1ZB

IIN
33AA-BCF3522E1ZA2324002

Year *
2024

Month *
May

Request Type *
Webform

Continue

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

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

Re-Export Details

Bill of Entry Number and Date *
8989899-2023-11-29

Port of Import *
INMAA4

Invoice Serial Number *
8

Item Serial Number *
4

SB Number *
1036774

SB Date *
08/04/2023

Port of Export *
INMAA1

SB Invoice Serial No. *
1

SB Item Serial Number *
1

Description of re-exported Goods *
TESTTEST

(b) The user can add details of re-exported goods during the month by clicking <Add Row> button in the table below.

1

Unit Quantity Code (UQC) *
NOS

Quantity re-exported *
50

Add Row

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

IGCRUSER

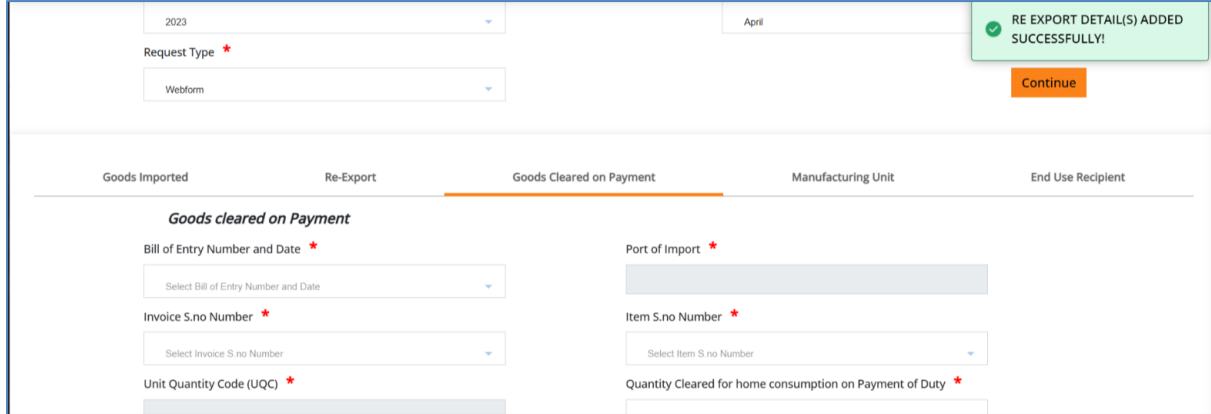
Add Row

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

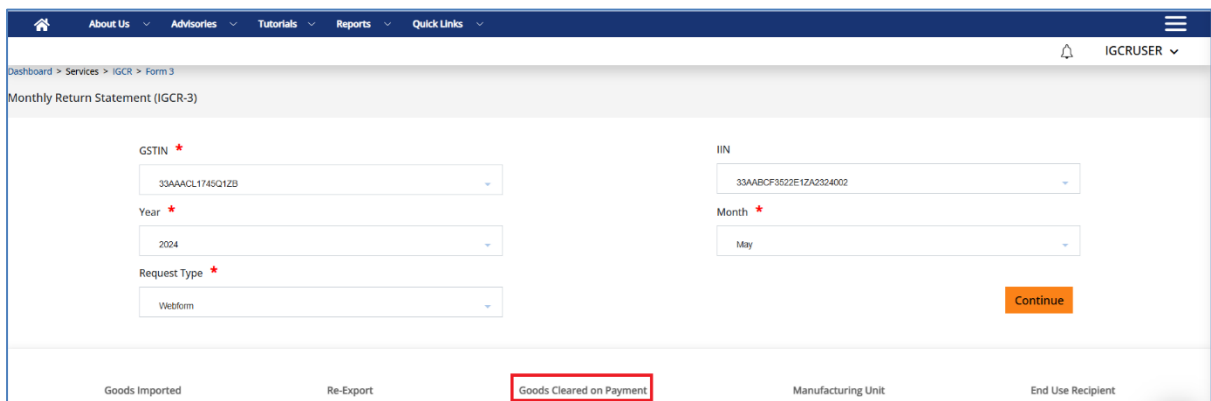
(d) When the user clicks the <Continue> button, the system will show the message **"RE EXPORT DETAIL(S) ADDED SUCCESSFULLY"** and the user will move to fill out the details for the next tab 'Goods Cleared on Payment'.



The screenshot shows the ICEGATE webform interface. At the top, there's a success message: "RE EXPORT DETAIL(S) ADDED SUCCESSFULLY!" with a green checkmark icon. Below this, there's a "Continue" button. The main form area has five tabs: "Goods Imported", "Re-Export", "Goods Cleared on Payment" (which is the active tab), "Manufacturing Unit", and "End Use Recipient". Under the "Goods Cleared on Payment" tab, there's a section titled "Goods cleared on Payment". It contains several input fields: "Bill of Entry Number and Date" (with a dropdown menu), "Invoice S.no Number" (with a dropdown menu), "Unit Quantity Code (UQC)" (with a dropdown menu), "Port of Import" (with a dropdown menu), "Item S.no Number" (with a dropdown menu), and "Quantity Cleared for home consumption on Payment of Duty" (with a dropdown menu). There are also red asterisks next to some fields indicating required information.

6.1.3 Goods Cleared on Payment

(a) The user will then need to complete the **"Goods Cleared on Payment "** details 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.



The screenshot shows the ICEGATE webform interface for the "Monthly Return Statement (IGCR-3)". The "Goods Cleared on Payment" tab is active and highlighted with a red box. The form contains several input fields: "GSTIN" (with a dropdown menu showing "33AAACL1745Q1ZB"), "Year" (with a dropdown menu showing "2024"), "Request Type" (with a dropdown menu showing "Webform"), "IIN" (with a dropdown menu showing "33AABCF3522E1ZA2324002"), and "Month" (with a dropdown menu showing "May"). There are also red asterisks next to some fields indicating required information. A "Continue" button is visible at the bottom right of the form area.

[Home](#)
[About Us](#)
[Advisories](#)
[Tutorials](#)
[Reports](#)
[Quick Links](#)

IGCRUSER

[Goods Imported](#)
[Re-Export](#)
[Goods Cleared on Payment](#)
[Manufacturing Unit](#)
[End Use Recipient](#)

Goods cleared on Payment

Bill of Entry Number and Date *
 8989899-2023-11-29

Invoice S.no Number *
 8

Unit Quantity Code (UQC) *
 PCS

Duty Paid(in INR)
 Challan Number *
 NA
(If you dont have challan no. please fill NA.)
 BCD *
 1
 Other Custom Duties *
 2
 IGST *
 Cess *

Port of Import *
 INMAA4
 Item S.no Number *
 4
 Quantity Cleared for home consumption on Payment of Duty *
 123
 Capital Goods cleared after depreciation? *
☐ Yes ☒ No
 Remark

Indian Customs National Trade Portal 2.0 | 26 December 2024 | 01:57 PM

Help | 24x7 Helpdesk-1800-3010-1000

[Home](#)
[About Us](#)
[Advisories](#)
[Tutorials](#)
[Reports](#)
[Quick Links](#)

IGCRUSER

[Goods Imported](#)
[Re-Export](#)
[Goods Cleared on Payment](#)
[Manufacturing Unit](#)
[End Use Recipient](#)

Goods cleared on Payment

Bill of Entry Number and Date *
 8989899-2023-11-29

Invoice S.no Number *
 8

Unit Quantity Code (UQC) *
 PCS

Duty Paid(in INR)
 Challan Number *
 NA
(If you dont have challan no. please fill NA.)
 BCD *
 1
 Other Custom Duties *
 2
 IGST *
 Cess *

Port of Import *
 INMAA4
 Item S.no Number *
 4
 Quantity Cleared for home consumption on Payment of Duty *
 123
 Capital Goods cleared after depreciation? *
☐ Yes ☒ No
 Remark

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 month 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

☐ Yes ☒ No

NA
(If you dont have challan no. please fill NA.)

BCD * Other Custom Duties *

IGST * Cess *

Interest *

Total duty + interest paid for clearance for home consumption *

Remark

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

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 *

Updated with status GOODS
 CLEARED ON PAYMENT
 DETAILS ADDED
 SUCCESSFULLY

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

Manufacturing Unit details

Please Select Type of Unit * ☒ Unit Transfer ☐ Job Worker Unit

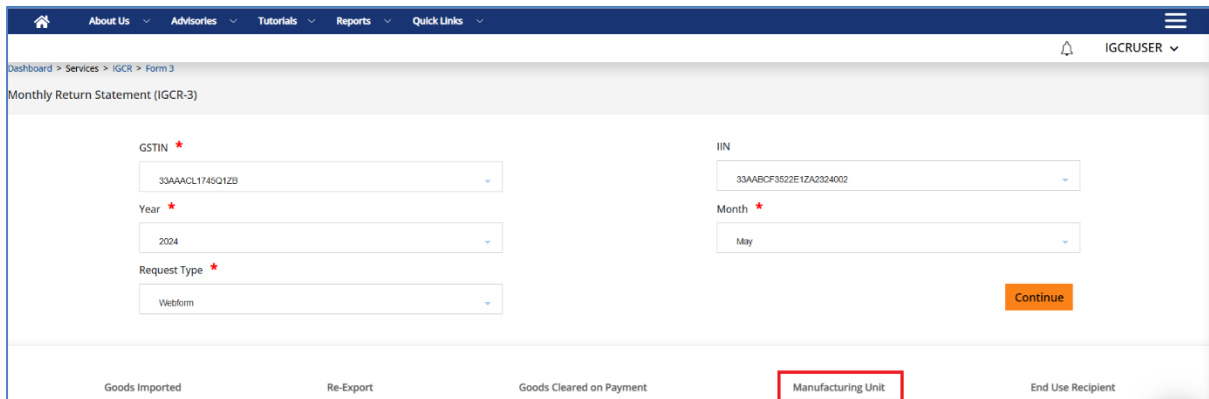
PAN *

GSTIN

Bill of Entry Number and Date *

6.1.4 Manufacturing Unit

(a) The user will then need to complete the "**Manufacturing Unit**" details 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.



Dashboard > Services > IGCR > Form 3

Monthly Return Statement (IGCR-3)

GSTIN *
33AAACL1745Q1ZB

IIN
33AA/BCF3522E1ZA2324002

Year *
2024

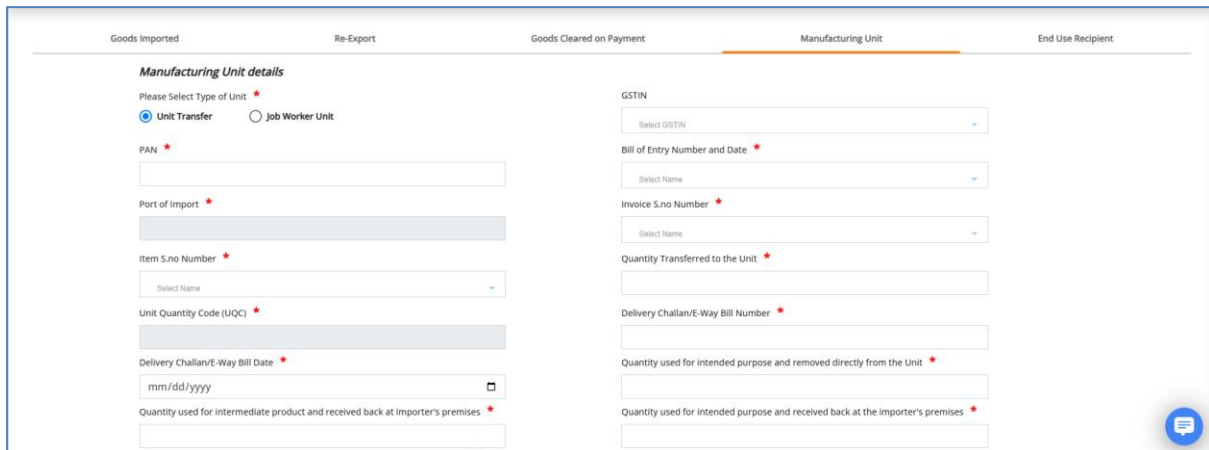
Month *
May

Request Type *
Webform

Continue

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

(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

Manufacturing Unit details

Please Select Type of Unit *

☒ Unit Transfer ☐ Job Worker Unit

PAN *

Port of Import *

Item S.no Number *

Unit Quantity Code (UQC) *

Delivery Challan/E-Way Bill Date *

Quantity used for intermediate product and received back at importer's premises *

GSTIN
Select GSTIN

Bill of Entry Number and Date *

Invoice S.no Number *

Quantity Transferred to the Unit *

Delivery Challan/E-Way Bill Number *

Quantity used for intended purpose and removed directly from the Unit *

Quantity used for intended purpose and received back at the importer's premises *

(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

Manufacturing Unit details
 Please Select Type of Unit *
☐ Unit Transfer ☒ Job Worker Unit

PAN *

Port of Import *

Item S.no Number *

Unit Quantity Code (UQC) *

Delivery Challan/E-Way Bill Date *
 mm/dd/yyyy

Quantity used for intermediate product and received back at importer's premises *

GSTIN
 Select 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 *

Quantity used for intended purpose and removed directly from the JW premises *

Quantity used for intended purpose and received back at the importer's premises *

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

Indian Customs National Trade Portal 2.0 | 26 December 2024 | 02:11 PM
 Help | 24x7 Helpdesk-1800-3010-1000

[About Us](#)
[Advisories](#)
[Tutorials](#)
[Reports](#)
[Quick Links](#)

IGCUSER

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/E-Way Bill Number
IMP	33AAACL1745Q1ZB	NTTP54647Q	8989899	2023-11-29	INMAA4	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'.

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

MANUFACTURING DETAIL(S) SAVED SUCCESSFULLY!

IGCRUSER

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 *
Select Name

Invoice S.no Number *
Select Invoice Ser. Number

Unit Quantity Code (UQC) *

Port of Import *

Item S.no Number *
Select Invoice

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 wise for each invoice and will be displayed as under:

Dashboard > Services > IGCR > Form 3

Monthly Return Statement (IGCR-3)

GSTIN *
33AAACL1745Q1ZB

Year *
2024

Request Type *
Webform

IIN
33AAABCF3522E1ZA2324002

Month *
May

Continue

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

(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**

Details of goods supplied to end use recipient

Bill of Entry Number and Date *
Select Name

Invoice S.no Number *
Select Invoice Ser. Number

Unit Quantity Code (UQC) *

GSTIN of end use recipient *

Date of Goods supplied to End use Recipient *
mm/dd/yyyy

Nature of supply *
☐ REPLENISHMENT
 ☐ TARIFF QUOTA
 ☐ EXPORT AGAINST SUPPLY

Port of Import *

Item S.no Number *
Select Invoice

Quantity supplied to end use recipient *

IEC of the end use recipient *

Delivery Challan/E-Way Bill Number *
Enter challan number mm/dd/yyyy

Add Row

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

Nature of supply *
☒ REPLENISHMENT ☐ TARIFF QUOTA
☐ EXPORT AGAINST SUPPLY

Replenishment Authorization Detail *

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
Items per page: 5 0 of 0 < > >										

Previous

Continue

Submit

(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 *

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 *

Nature of supply *
☐ REPLENISHMENT ☒ TARIFF QUOTA ☐ EXPORT AGAINST SUPPLY

Add Row

(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.

☐ REPLENISHMENT ☐ TARIFF QUOTA ☒ EXPORT AGAINST SUPPLY

Goods were exported by *
☐ End Use Recipient ☐ Importer

SB Number *

Port of Export *

SB Item S.no *

Quantity Exported *

Export under Replenishment *
☐ Yes ☐ No

BRC Received *
☐ Yes ☐ No

SB Date *

SB Invoice S.no *

Description of Goods exported *

Quantity of imported inputs utilized in the goods exported *

Remark *

(f) The user can add Goods supplied to end use recipient during the month 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	iaur

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-3 has been submitted.

Indian Customs National Trade Portal 2.0 | 26 December 2024 | 02:25 PM | Help | 24x7 Helpdesk-1800-3010-1000

About Us | Advisories | Tutorials | Reports | Quick Links

IGCRUSER

Add Row

Confirm Submission

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

OK Cancel

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	iaur

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

Previous Continue Submit

(i) 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

IGCRUSER

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

OTP Authentication

Mobile * [Generate OTP](#)

Email ID * [Generate OTP](#)

[Cancel](#)

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

OTP Authentication

Mobile *

Email ID * [Generate OTP](#)

OTP [Resend OTP](#)

[Verify](#)

OTP expires in 599 seconds

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 > IGC > Form 3

Monthly Return Statement (IGCR-3)

GSTIN *

IIN

Year *

Month *

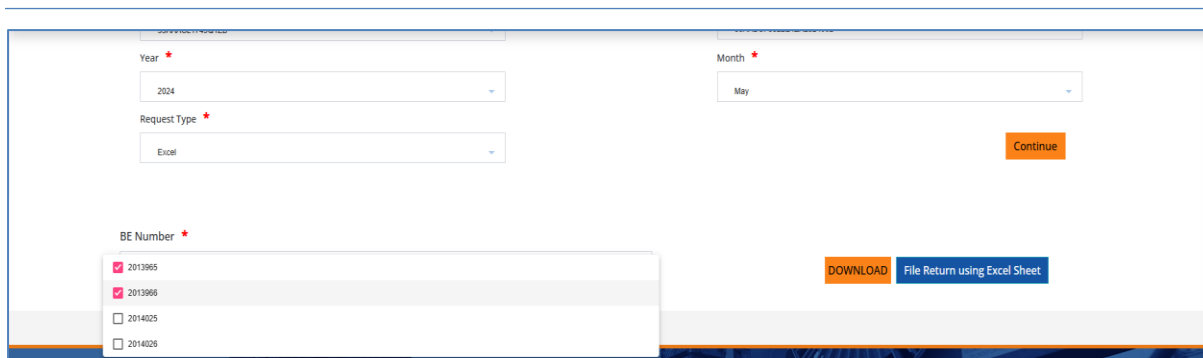
Request Type *

[Continue](#)

BE Number *

[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. 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.



(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).

(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 | Help | 24x7 Helpdesk: 1800-3010-1000

वित्त मंत्रालय
MINISTRY OF
FINANCE

ICEGATE
INDIAN CUSTOMS NATIONAL TRADE PORTAL

About Us | Advisories | Tutorials | Reports | Quick Links

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 recipient
8989899-2023-11-29	2023-11-29	INMAA4	7	1	PCS	10	IUYIAU	2024-12-26	123123	iaur

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 | Help | 24x7 Helpdesk: 1800-3010-1000

About Us | Advisories | Tutorials | Reports | Quick Links

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

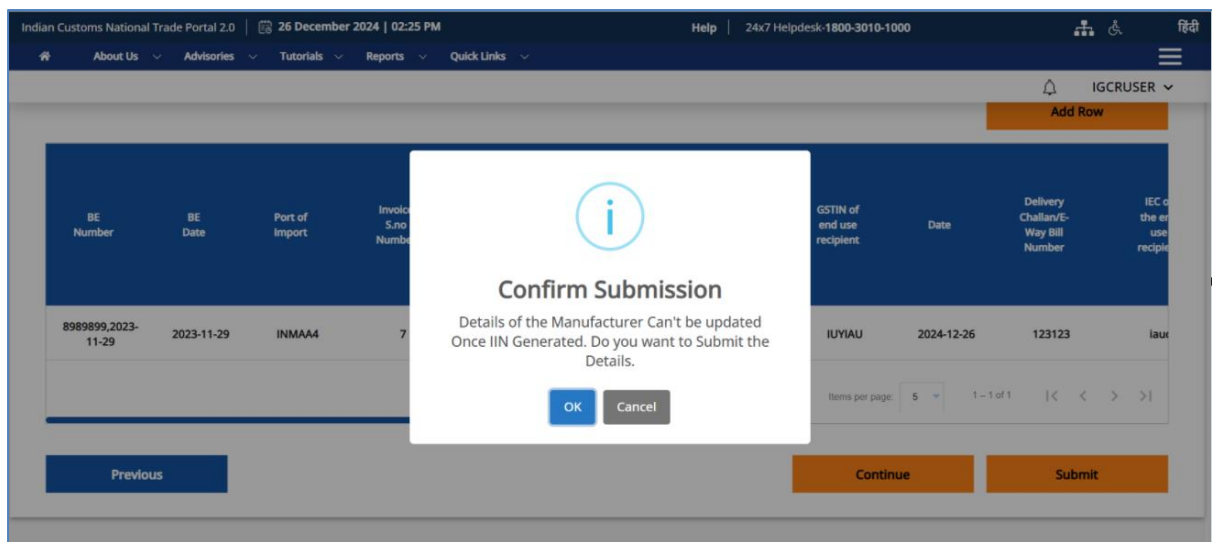
Row Number	Sheet Name	Error Description
1	Goods cleared on payment	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
1	Re-Export	No Record Found for Given Bill of Entry at ICES. Kindly verify the provided details.
1	Goods cleared on payment	No Record Found for Given 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 |< < > >|

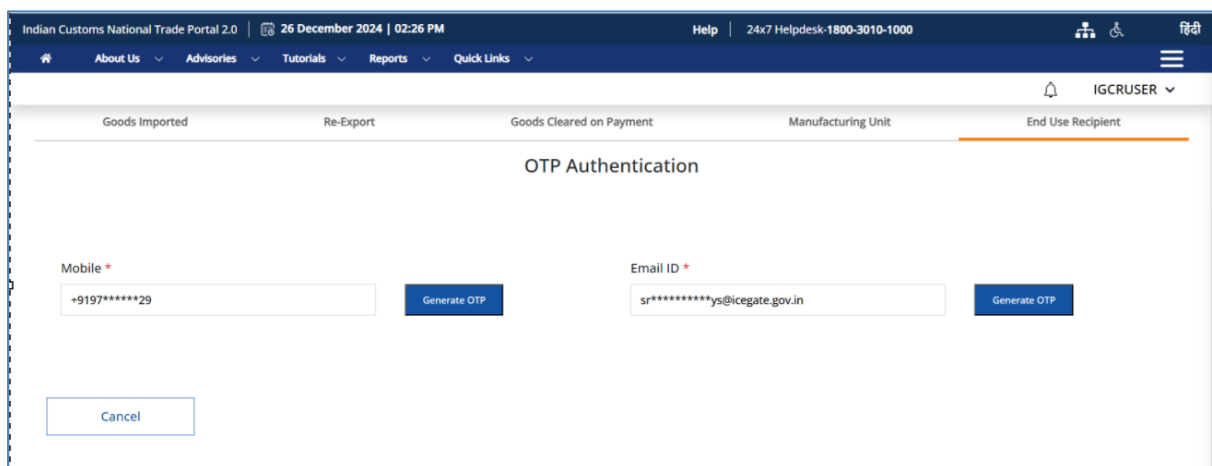
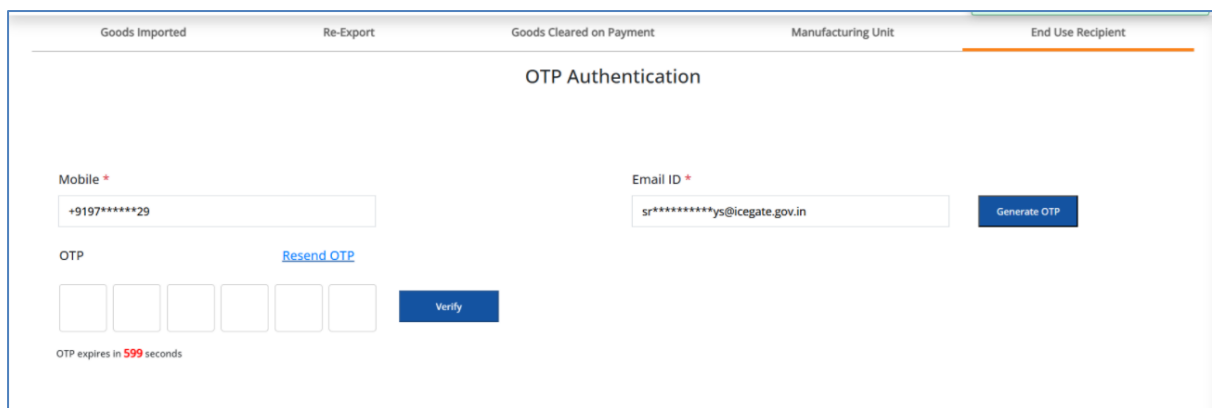
Indian Customs National Trade Portal 2.0 27 December 2024 06:40 PM Help 24x7 Helpdesk-1800-3010-1000 IGRUSER		
Row Number	Sheet Name	Error Description
1	Details of Goods	Invalid/Malicious character in Goods Value found.Please provide goods value
1	Details of Goods	Invalid/Malicious character found in 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.

Indian Customs National Trade Portal 2.0 27 December 2024 06:47 PM Help 24x7 Helpdesk-1800-3010-1000 IGRUSER		
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.



(i) 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.

7. Contact Us.

The contact details are as follows:

Pr. ADG, ICEGATE

Director General of Systems & Data Management, CBIC

1st Floor, CR Building, IP Estate,

New Delhi – 110 109

Toll Free No: 1800-3010-1000

The user can also drop their queries at:

Email: icegatehelpdesk@icegate.gov.in

