



विदेश व्यापार महानिदेशालय
DIRECTORATE GENERAL OF
FOREIGN TRADE

Directorate General of Foreign Trade

User Help File

EPCG Module

Version 0.3

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1. Introduction and Accessing DGFT Portal

This document is the help file for EPCG functions in the new system. To access the new portal, navigate to <https://dgft.gov.in>. The new portal is compatible with the following browsers: Chrome 70 + / Firefox 70 + / IE 12+.

Users are advised to refer to the latest help file available under Learn > Online Help & FAQs in the DGFT Portal.

For accessing the EPCG module on the website follow below navigation:

Services ->EPCG.

2. Contact@DGFT

For any issues users can raise any concern to DGFT and may call the given Toll-Free Helpline number given on the DGFT Portal or raise a request using the “Contact@DGFT” page.

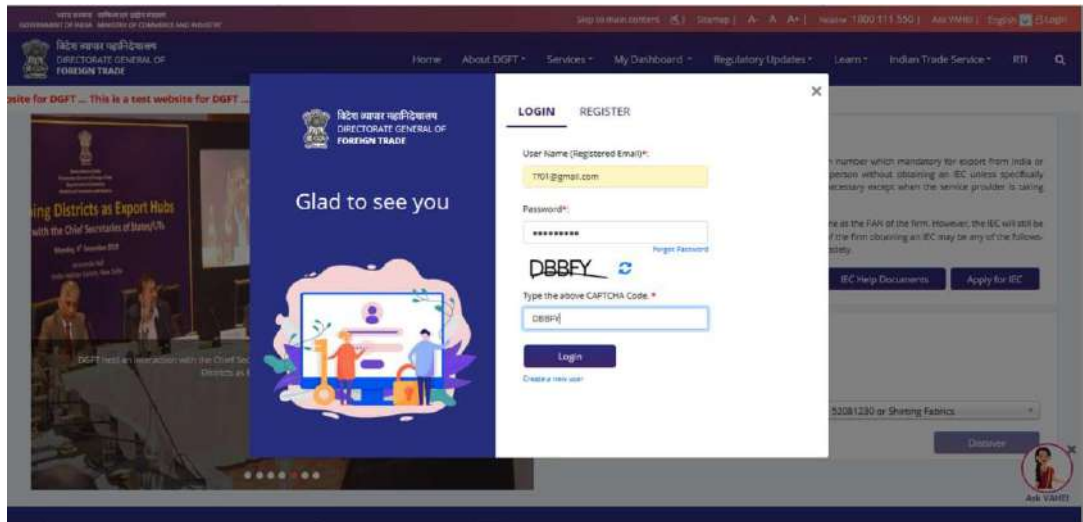
3. Login to the new Portal

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

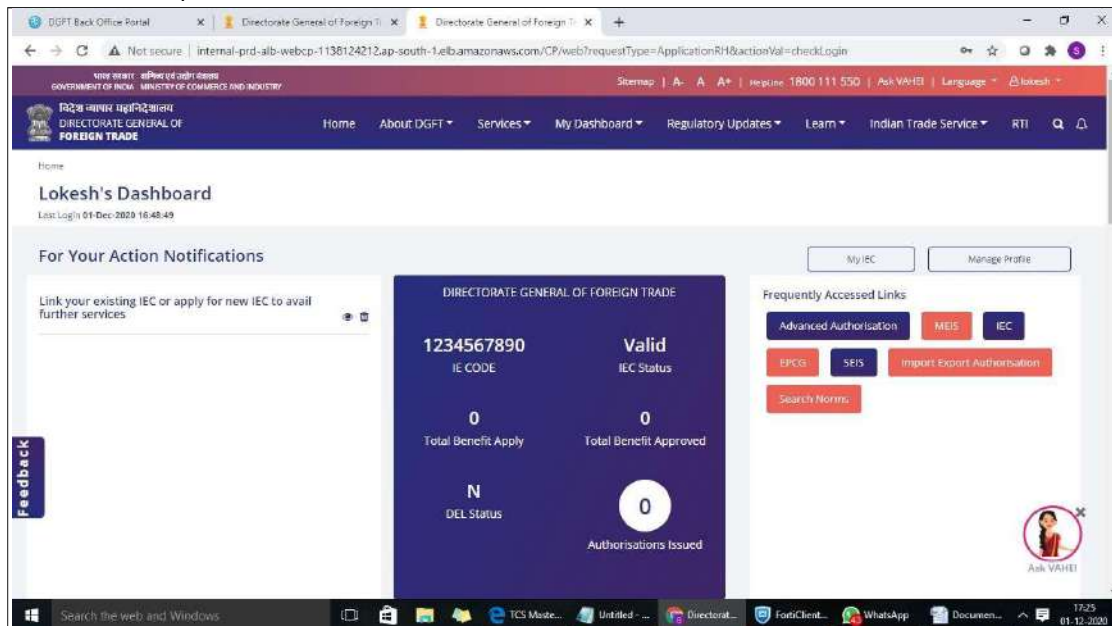
- a) Internet Connection
- a) Valid User ID and password provided to log in

Then proceed with the following steps.

1. Visit the DGFT website and proceed with Login by entering the User ID, Password and captcha then click on the Login button to log in to the system.



2. On successful login, Home page will be displayed with Basic details in Dashboard like IEC Number, Valid, IEC status, Authorizations Issued, etc. FYA Notifications will be displayed in the left pane of the screen.



4. Applying for EPCG licence.

Introduction

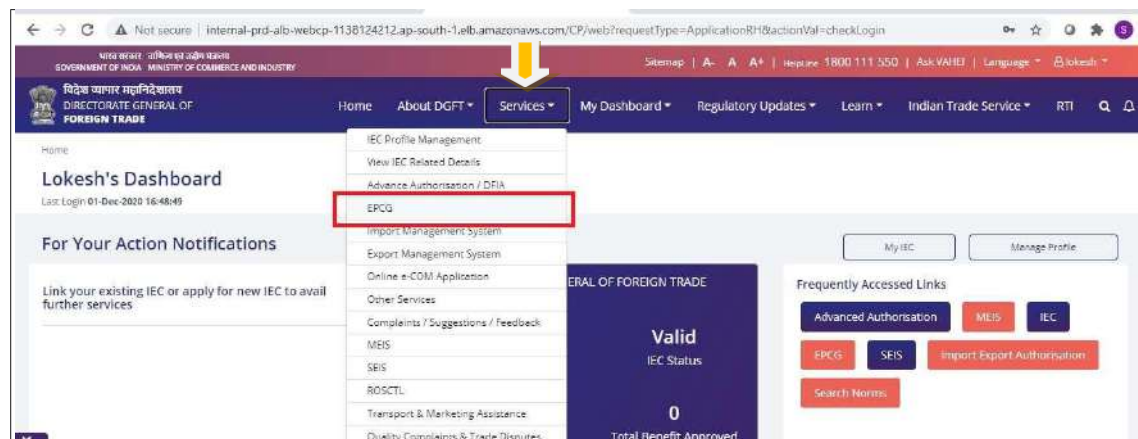
This section covers the process of applying for the EPCG file number.

Pre-conditions for applying for EPCG:

1. IEC Entity has already Imported Items by paying customs duty.
2. The applicant has an 'Active' IEC and is logged into the DGFT Customer Portal.
3. E-Sign and DSC are enabled for submission.
4. The applicant is authorised to draft and submit applications for an IEC.

Steps to apply for EPCG file number are as follows:

1. Login to the portal with valid credentials and click on 'Services' menu present in the top of the screen
2. Importer Exporter navigates through Services>>EPCG



3. Export promotion of Capital Goods (EPCG Scheme) Screen will be displayed.

Separate Tiles for processes for EPCG are show under Services under EPCG.

The screenshot shows the DGFT website with the following content:

What is Export Promotion Capital Goods (EPCG) Scheme

The objective of the Export Promotion Capital Goods (EPCG) Scheme is to facilitate import of capital goods for producing quality goods and services and enhance India's manufacturing competitiveness. EPCG Scheme allows import of capital goods for pre-production, production and post-production at zero customs duty. Capital goods imported under EPCG for physical exports are also exempt from IGST and Compensation Cess up to 31.03.2020. Alternatively, the exporter may also procure Capital Goods from domestic market in accordance with provisions of paragraph 5.07 of FTP. Capital goods for the purpose of the EPCG scheme shall include:

- Capital Goods as defined in Chapter 9
- Computer systems and software which are a part of the Capital Goods
- Spares, moulds, dies, jigs, fixtures, tools & refractories
- Catalysts for initial charge plus one subsequent charge

EPCG scheme covers manufacturer exporters with or without supporting manufacturer(s), merchant exporters tied to supporting manufacturer(s) and service providers.

Pre-Requisites for Applying for EPCG Scheme

To apply for an EPCG scheme, an IEC is required. Other pre-requisites as mentioned in the Chapter 5 of Foreign Trade Policy and Hand book of Procedures may be referred.

Services under EPCG

Apply for EPCG / Post Export EPCG (ANF-5A) To apply for an EPCG scheme, an IEC is required. Other pre-requisites as mentioned in the Chapter 5 of Foreign Trade Policy and Hand book of Procedures may be referred. Apply	Amendment of Fields of EPCG Authorisation Apply for amendment of already issued EPCG authorisations. Apply	Invalidation of Authorisation Invalidator/ Certificate of Supplies for EPCG Authorisation. Apply	Clubbing of EPCG Authorisation (ANF-5C) Apply for clubbing of EPCG authorisations. Apply
Closure of EPCG Authorisation (ANF-5B) Apply for closure of EPCG Authorisations. Apply	Installation Certificate Attach installation certificate to EPCG authorisation. Apply	Apply for EO / Block Extension Apply for Export Obligation / Block Extension of EPCG Authorisations. Apply	License Status at Customs Check the license status at Customs from here. Ask VARE

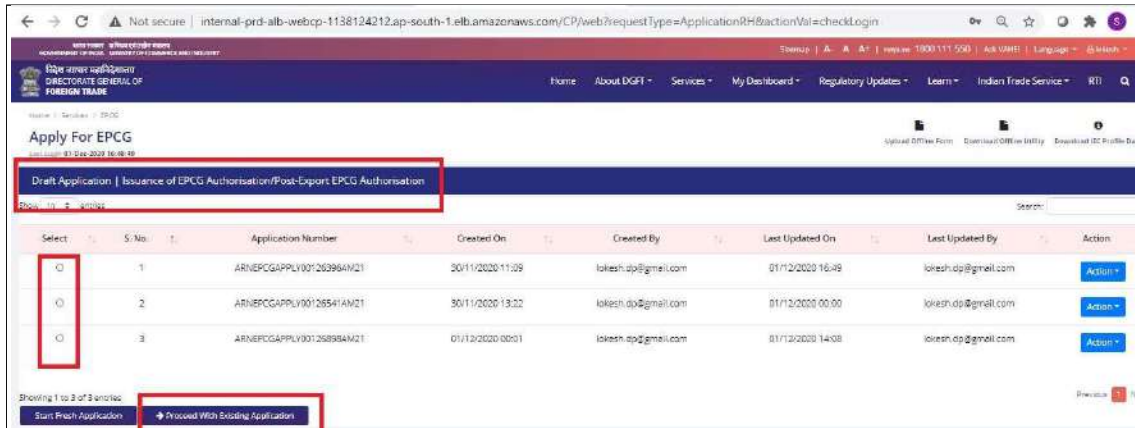
4. Select Apply for EPCG/Post Export EPCG (ANF-5A).

This screenshot is identical to the one above, but the 'Apply for EPCG / Post Export EPCG (ANF-5A)' button in the 'Services under EPCG' section is highlighted in blue, indicating the user's selection.

User can apply for EPCG in two ways:

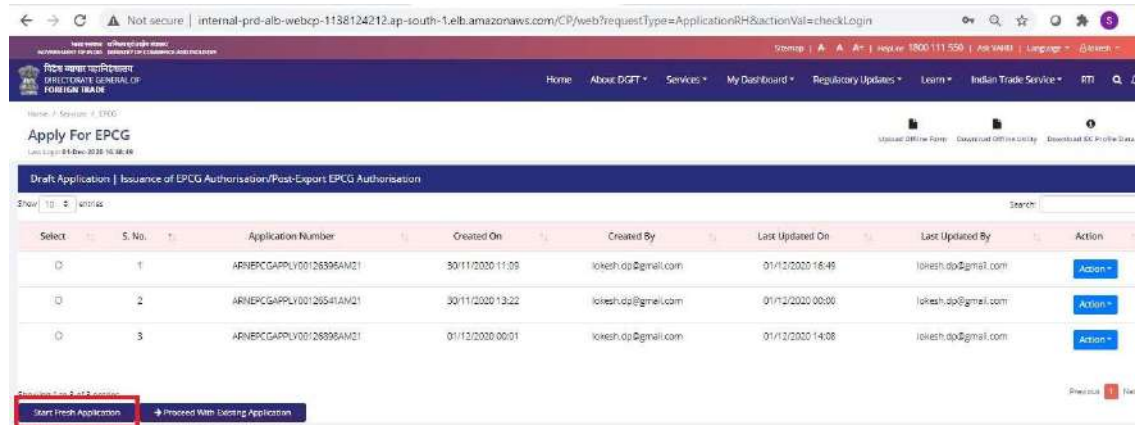
1. Proceed with Draft Application

User selects the required Scheme Draft and clicks on Proceed with Existing Application.

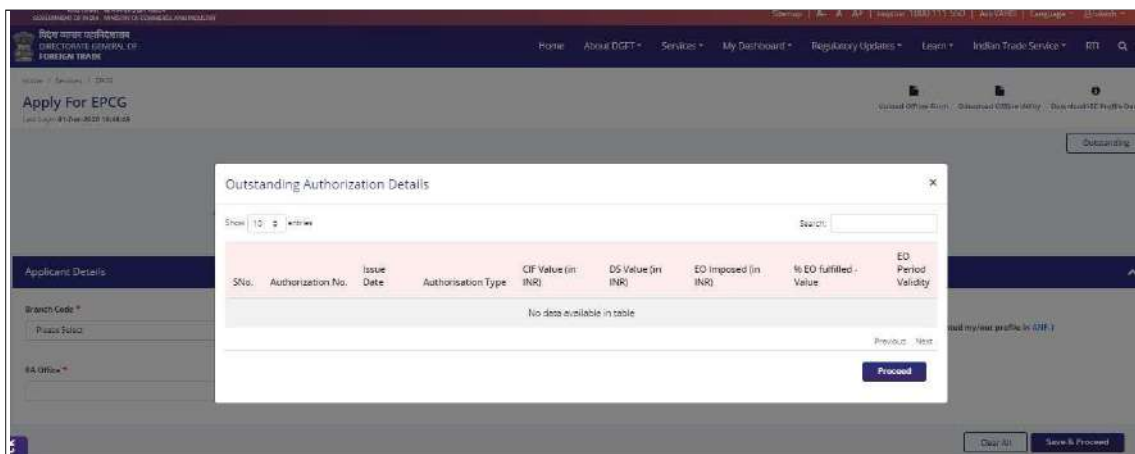


2. Fresh Application:

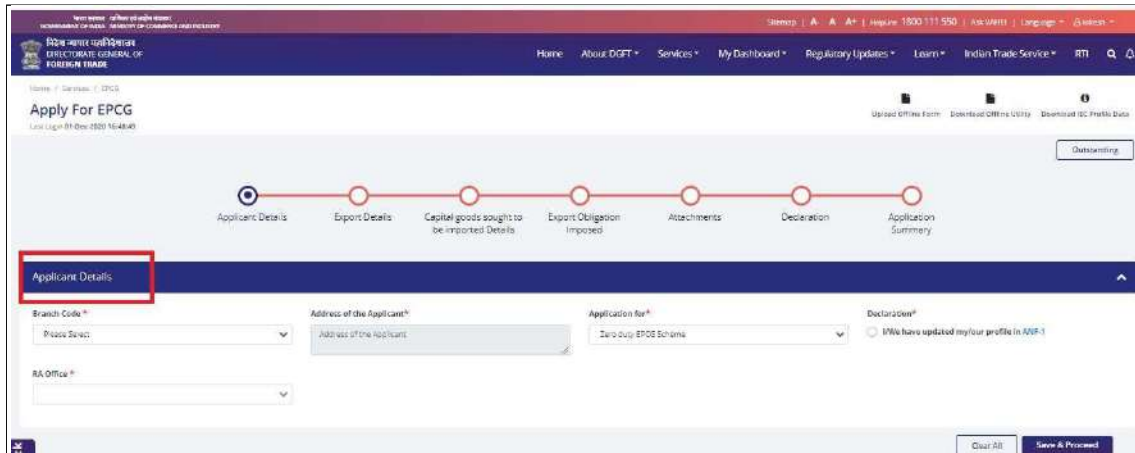
- User selects Start Fresh Application



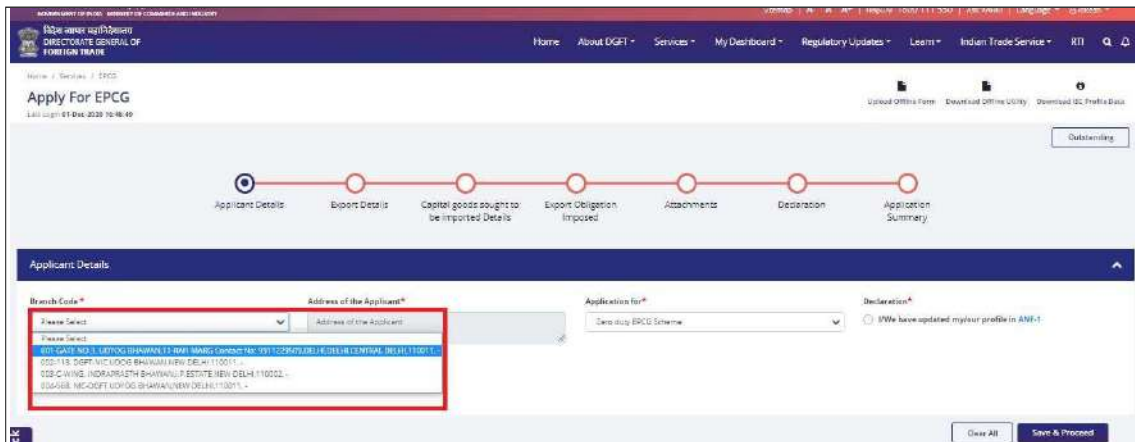
- Outstanding Authorizations list will be displayed:



5. Applicant Details screen is displayed. Importer/Exporter selects Branch code from dropdown

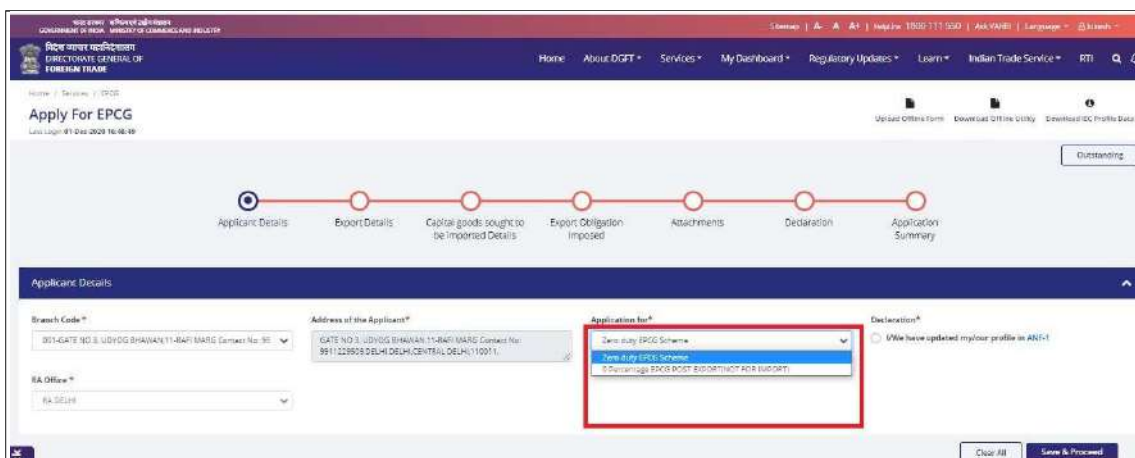


6. Branch code is selected then Address of Applicant is auto populated:

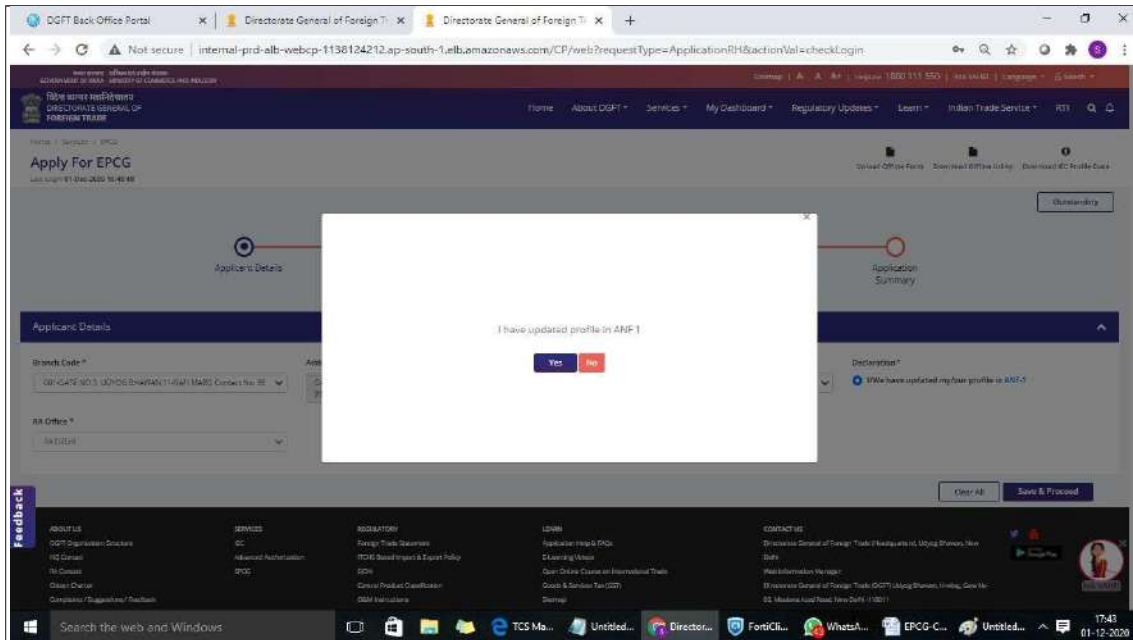


- Importer/Exporter selects value for Application from the two drop down values:

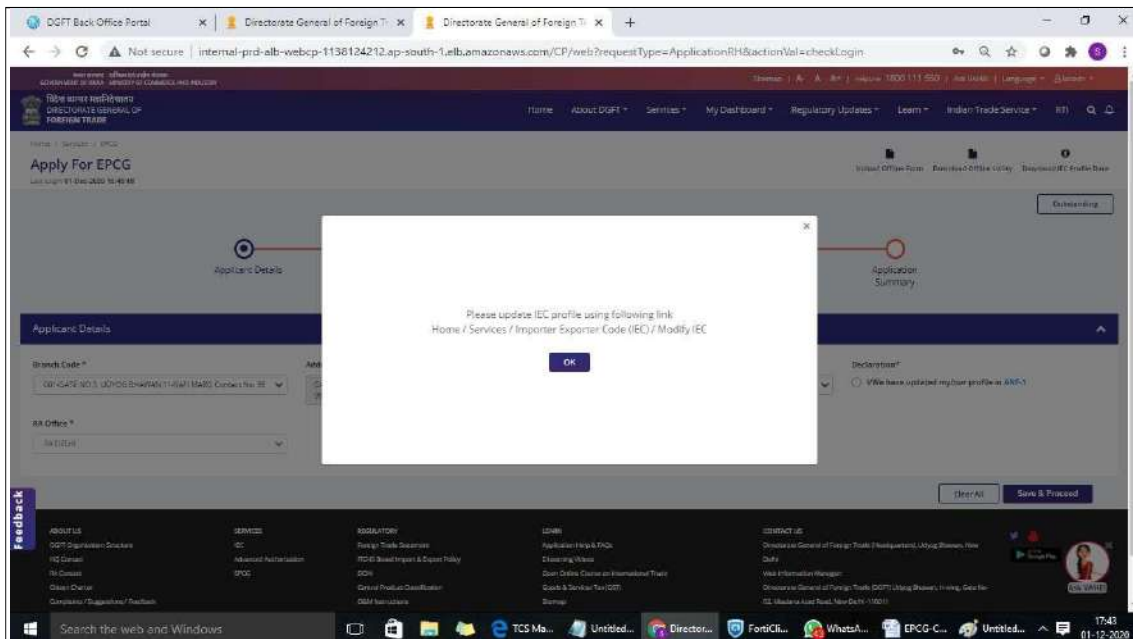
- Zero duty EPCG Scheme
- Zero percentage EPCG Scheme Post Export (Not for Import)



7. User selects the declaration; a dialogue box is displayed for the confirmation that he/she has updated his profile in ANF-F



8. If user selects **No** then system displays a popup that user needs to update his IEC profile and the navigation in Customer Portal for the same.



9. If Selects **Yes** for the confirmation on IEC Profile Update, then the other sections of Applicant Details page are displayed.

10. RA-Office name is auto populated based on the address of the selected branch code.

11. User selects the Port of Registration from the drop-down list which shows list of all EDI/Non-EDI ports. (System will Auto suggest the name of port based on Users input)

12. In case user selects anything in sector classification then the Justification for the sector classification has to be provided mandatorily.

The screenshot displays the 'Applicant Details' form in the EPCG Customer Portal. The form is divided into several sections:

- Branch Code:** 001-GATE NO 3, UDYO'S BHAWAN, 11-BAR MANS Constat No: 95
- Address of the Applicant:** GATE NO 3, UDYO'S BHAWAN, 11-BAR MANS Constat No: 95/112/9509 DELHI CENTRAL DELHI 110011
- Application for:** Zero duty EPCG Scheme
- Declaration:** I/We have updated my/our profile in ANF-1
- RA Office:** RA DELHI
- Are you a Common Service Provider?:** Yes (selected), No
- Are proposed capital goods sought to be imported are to be used by the supporting manufacturer?:** Yes (selected), No
- Port of Registration (for the purpose of imports):** Please Select
- Sector Classification of Capital Goods sought to be imported under the scheme:** Select Some Options
- Justification for sector selection:** (Empty text area)

Below the form is a table titled 'RCMC Details':

Select	RCMC Number	Date	Issuing authority, (if applicable)	Validity Upto	Products for which registered
<input type="checkbox"/>	1978111	15/07/2020	Agricultural and Processed Food Products Export Development Authority (APEDA)	09/07/2025	sugar

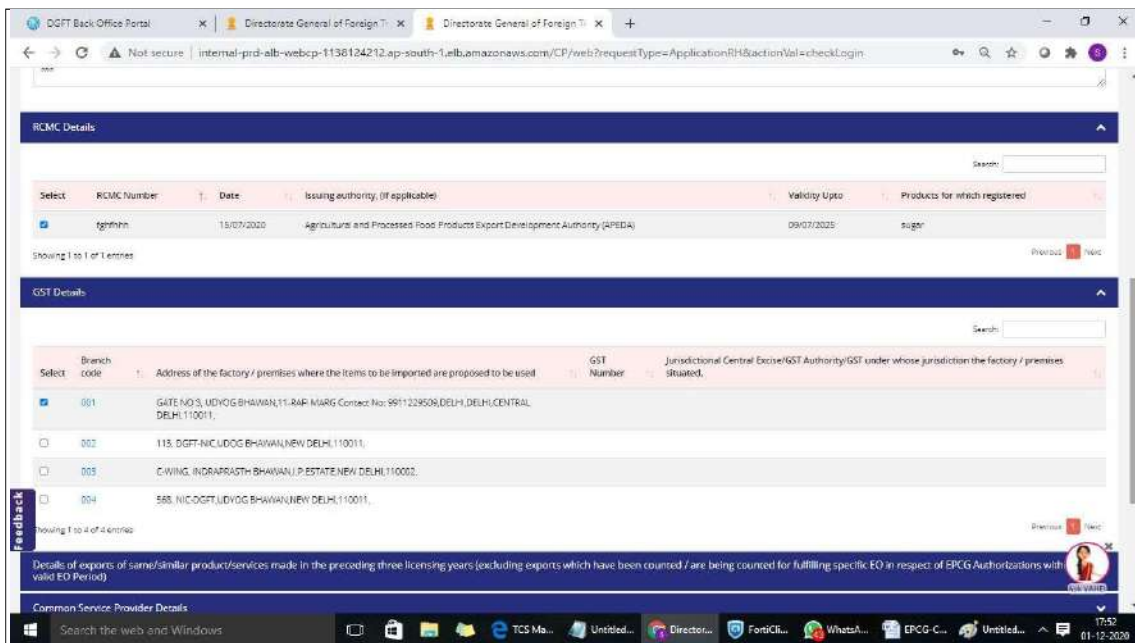
13. In case User selects the value for **Are you a common service provider?** As **Yes** and/or **Are proposed capital goods sought to be imported are to be used by the supporting manufacturer?** As **Yes** then user has to provide details for two additional sections namely **Common service provider details** and **Supporting Manufacturer/Factory Premises / Project Site**.

This screenshot is similar to the previous one, but with red boxes highlighting the two conditional fields:

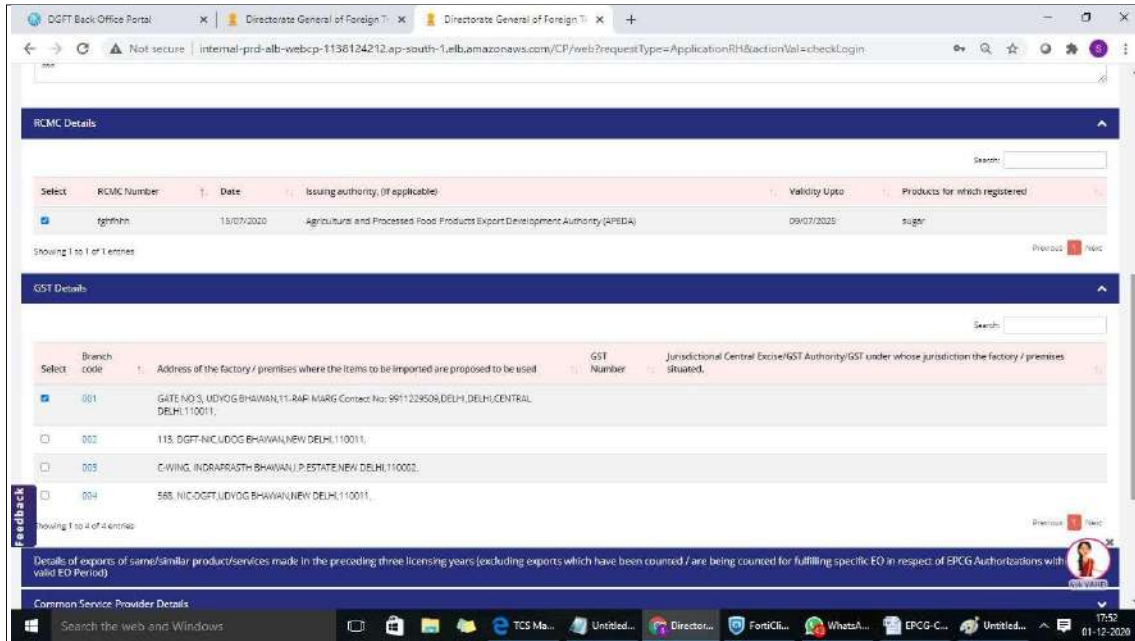
- Are you a Common Service Provider?:** Yes (selected), No
- Are proposed capital goods sought to be imported are to be used by the supporting manufacturer?:** Yes (selected), No



14. **RCMC Details** Section: User selects one or more RCMS Details for the EPCG License. This list will be populated from the IEC profile of the Importer/Exporter. Only Valid RCMC details are shown here.

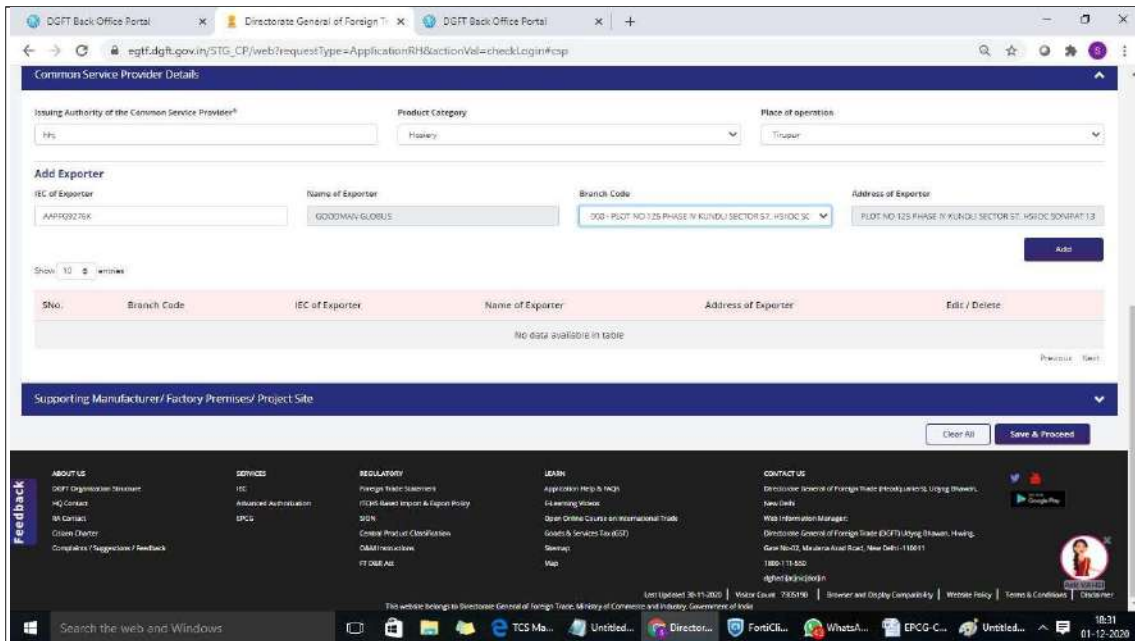


15. **GST Details:** A GST detail of the importer/Exporter is displayed from the IEC profile. User can select one/more GST details from the list irrespective of the branch code selected above.

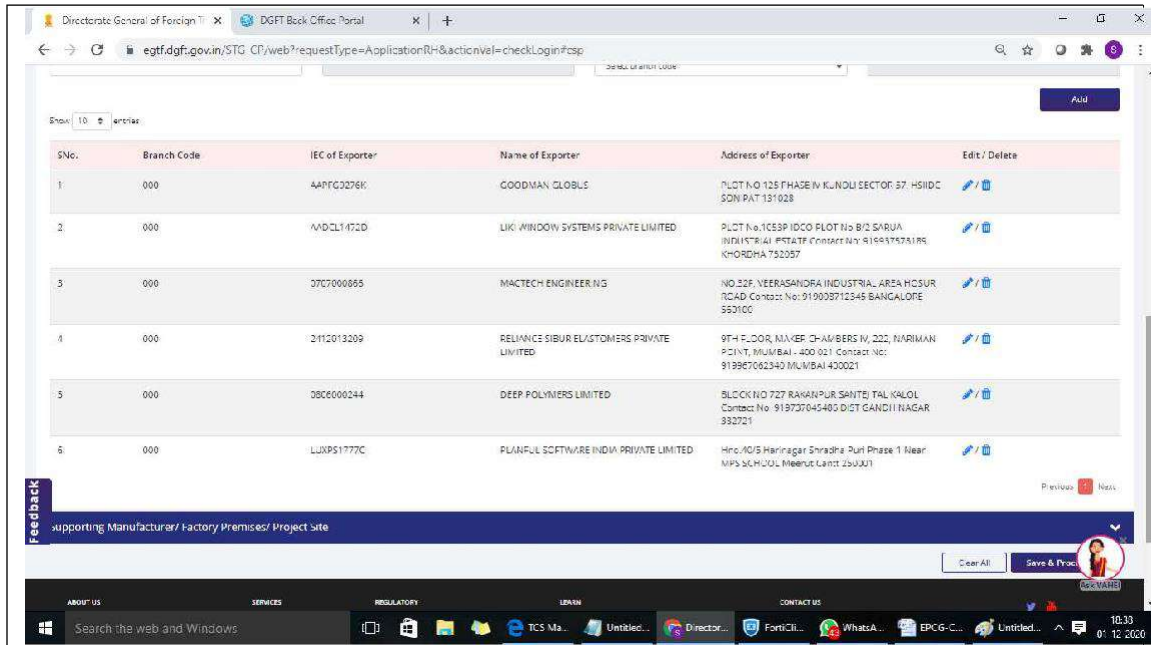


16. **Common service Provider Details:** User has to capture minimum 6 different Exporter details where the firm is a Common Service Provider. All can belong to same product category or different.

- Product category is selected from the list of values in the drop down.
- Based on the selection of Product category the place of operation drop-down values is filtered, user selects any from the list then.
- Name of Exporter is auto populated once the IEC of exporter is provided.
- Address of Exporter is auto populated once the branch code is selected.

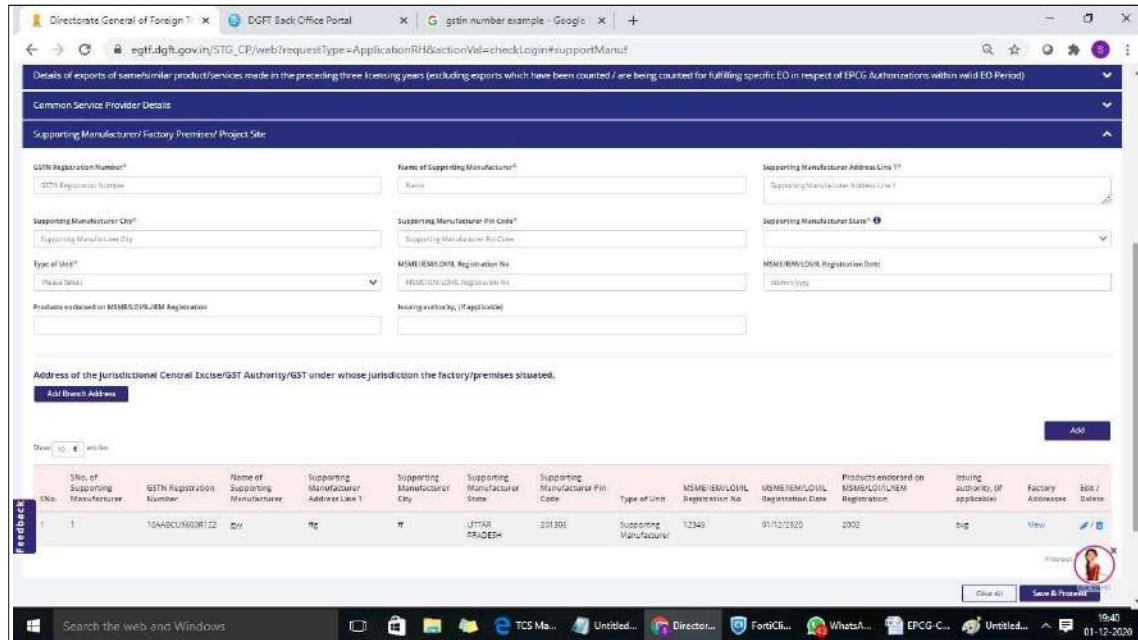


- All the CSP Exporters should be different.



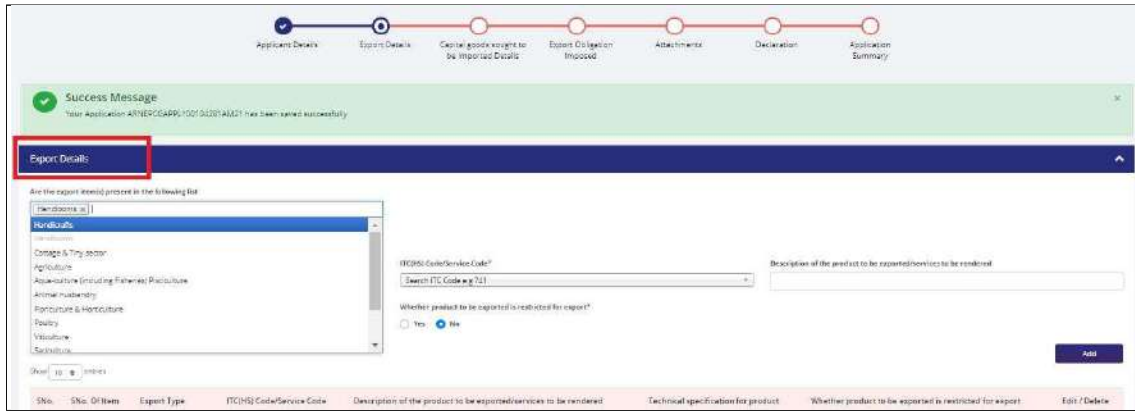
17. Supporting Manufacturer Supporting Manufacturer/ Factory Premises/ Project Site Details:

- User captures details like GSTN Registration Number, Name of Supporting Manufacturer, Supporting Manufacturer Address Line 1, Supporting Manufacturer City etc...
- Based on the Supporting Manufacturer Pin Code the value for Supporting Manufacturer State is auto populated.



18. Export Details Page:

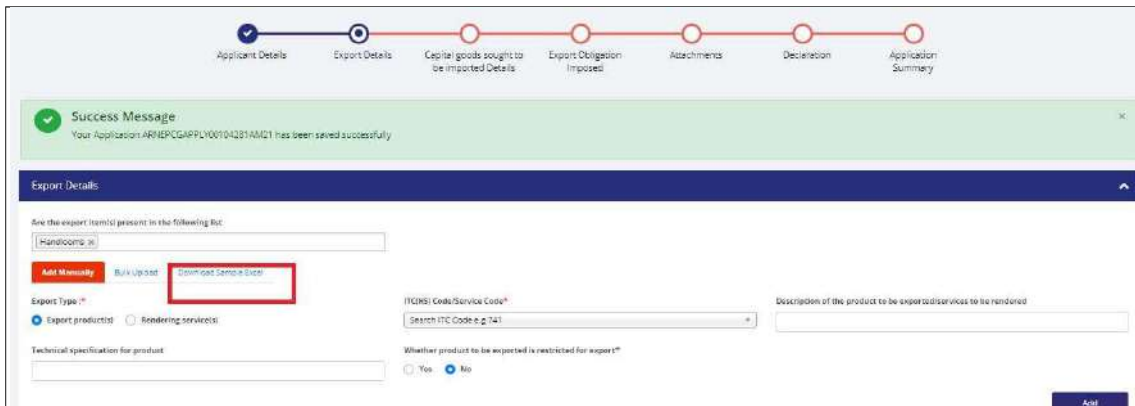
- User selects the one/many value for are the export item(s) present in the following list (if any) from the drop down.



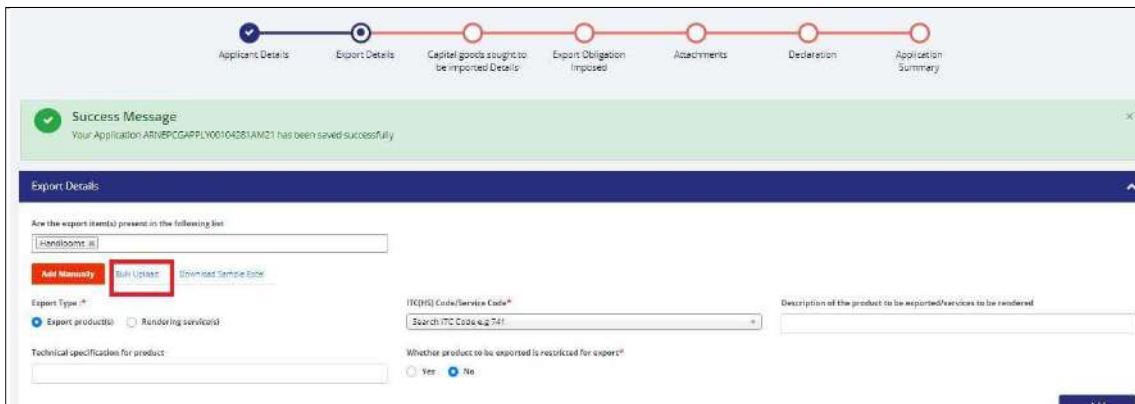
- User can capture Export details in below two ways:

i) Bulk Upload –

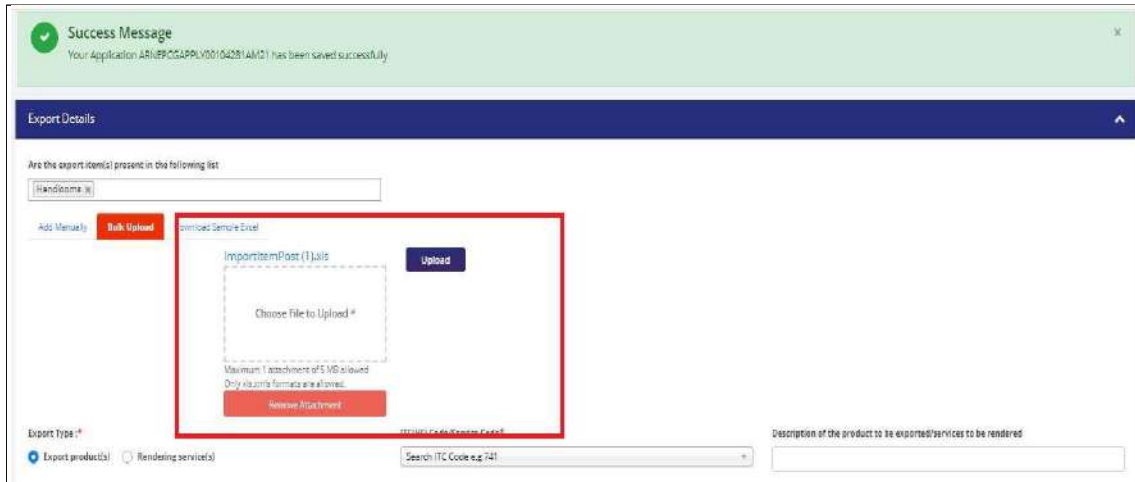
User can download the Template by clicking on **Download sample Excel**.



- Select the same and then upload the same via **Bulk Upload**:

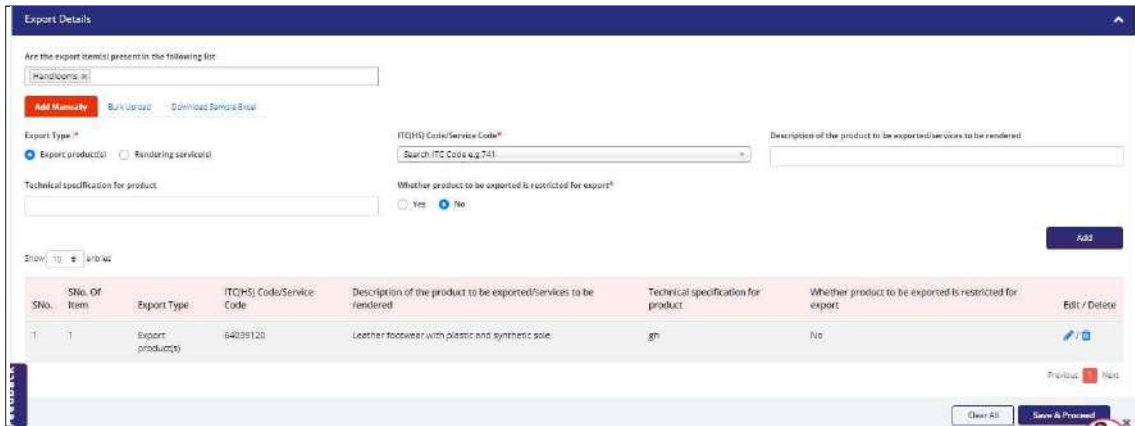


- Click on **Upload** Button.

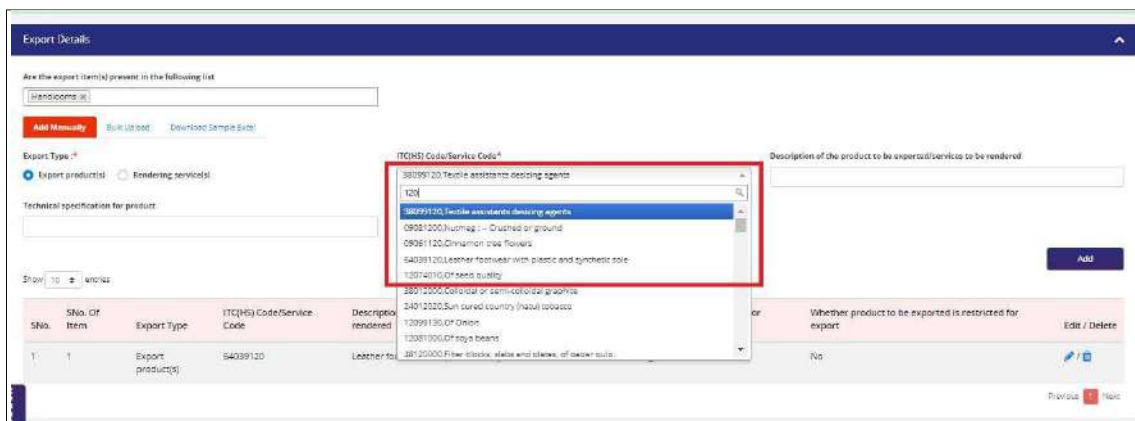


ii) Add Manually

- User selects the Export Type: Anyone -Export Products /Rendering Products.



- User provides the ITC(HS) code/Service Code.



- Description of the product is auto populated based on the ITC(HS) code.

The screenshot shows the 'Export Details' form with the following fields and values:

- Are the export item(s) present in the following list:
- Buttons: **Add Manually**, Bulk Upload, Download Sample Excel
- Export Type: Export product(s) Rendering service(s)
- ITC(HS) Code/Service Code: 09081200, Numeg --- Crushed or ground
- Description of the product to be exported/services to be rendered: Numeg --- Crushed or ground
- Technical specification for product: test
- Whether product to be exported is restricted for export: Yes No
- Buttons: **Add**

SNo.	SNo. Of Item	Export Type	ITC(HS) Code/Service Code	Description of the product to be exported/services to be rendered	Technical specification for product	Whether product to be exported is restricted for export	Edit / Delete
1	1	Export	64039120	Leather footwear with plastic and synthetic sole	gh	No	

- User provides other inputs and clicks on Add button; Details are added in the Export Details table below.

The screenshot shows the 'Export Details' form with the table updated to include a second entry:

SNo.	SNo. Of Item	Export Type	ITC(HS) Code/Service Code	Description of the product to be exported/services to be rendered	Technical specification for product	Whether product to be exported is restricted for export	Edit / Delete
1	1	Export product(s)	64039120	Leather footwear with plastic and synthetic sole	gh	No	
2	2	Export product(s)	09081200	Numeg --- Crushed or ground	test	No	

19. Capital goods sought to be imported details:

- User selects the currency of Import from the currency list in the drop down.
- Similarly, the freely convertible currency is selected from the drop down.

The screenshot shows the 'Capital goods sought to be imported Details' form with the following elements:

- Progress bar: Applicant Details, Export Details, **Capital goods sought to be imported Details**, Export Obligation imposed, Attachments, Declaration, Application Summary
- Success Message: Your Application ARNEPCGAPPLV00104281AM21 has been saved successfully
- Form Fields:
 - Currency of Imports: (Dropdown menu is open showing options: Please Select, US Dollar, Singapore Dollar, Swiss Franc, Euro, Japanese Yen, Hong Kong Dollar, EUR, Australian Dollar, British Pound, Canadian Dollar, Danish Krone, Norwegian Krone, New Zealand Dollar, Bahraini Dirham, Saudi Arabian Riyal, South African Rand, US Dollar)
 - Freely convertible currency: (Dropdown menu is open showing options: Please Select, US Dollar, Singapore Dollar, Swiss Franc, Euro, Japanese Yen, Hong Kong Dollar, EUR, Australian Dollar, British Pound, Canadian Dollar, Danish Krone, Norwegian Krone, New Zealand Dollar, Bahraini Dirham, Saudi Arabian Riyal, South African Rand, US Dollar)
 - Address of the applicant/supporting manufacturer:
 - Description of Capital goods to be imported:
 - Technical Specification of Capital goods to be imported:

- User captures the Postal address of the jurisdictional Central Excise Authority in whose jurisdiction factory/premises of the applicant/supporting manufacturer where the capital goods to be imported are proposed to be installed* in the free text area.

20. Indigenous Details:

- In case Importer /Exporter selects yes for 'Do you want to add Invalidation request' option then he has to add Indigenous Item Details
- User selects the Item Serial no of the Import Item. Based on the selection the ITC(HS) code, Description and Unit of Measurement is auto populated.
- User declares the Quantity to be invalidated which should be lesser than the Quantity to be imported.

Success Message
Your Application ARNEPCGAPPLY0010428TAM21 has been saved successfully.

Capital goods sought to be imported Details

Indigenous Details

Do you want to add invalidation request?
 Yes No
 I agree that the Capital Goods to be imported are not present in Appendix 5F (as amended).

Add Indigenous Item Details:

SNo. Of Item *
 1
 Please Select
 2
 Add

ITC (HS) Code *
 74189990

Description of Capital goods to be imported
 Other articles of copper

Quantity to be invalidated*

Unit of measure*
 NUMBERS(NCG)

CIF value of Imports Invalidated (INR)*

Notional duty saved value(INR)*

- Once all the details are captured, user clicks on **Add** button.

Indigenous Details

Do you want to add invalidation request?
 Yes No
 I agree that the Capital Goods to be imported are not present in Appendix 5F (as amended).

Add Indigenous Item Details

SNo. Of Item *
 1

ITC (HS) Code *
 74189990

Description of Capital goods to be imported
 Other articles of copper

Quantity applied for
 1000

Quantity to be invalidated*
 10

Unit of measure*
 NUMBERS(NCG)

CIF value of Imports Invalidated (INR)*
 10

Notional duty saved value(INR)*
 100

Add

SNo.	SNo. Of Item	ITC (HS) Code	Description of Capital goods to be Imported	Quantity to be Invalidated	Unit of measure	CIF value of Imports Invalidated (INR)	Notional duty saved value(INR)	Edit / Delete
	1	74189990	Other articles of copper	10	NUMBERS(NCG)	10	100	

No data available in table

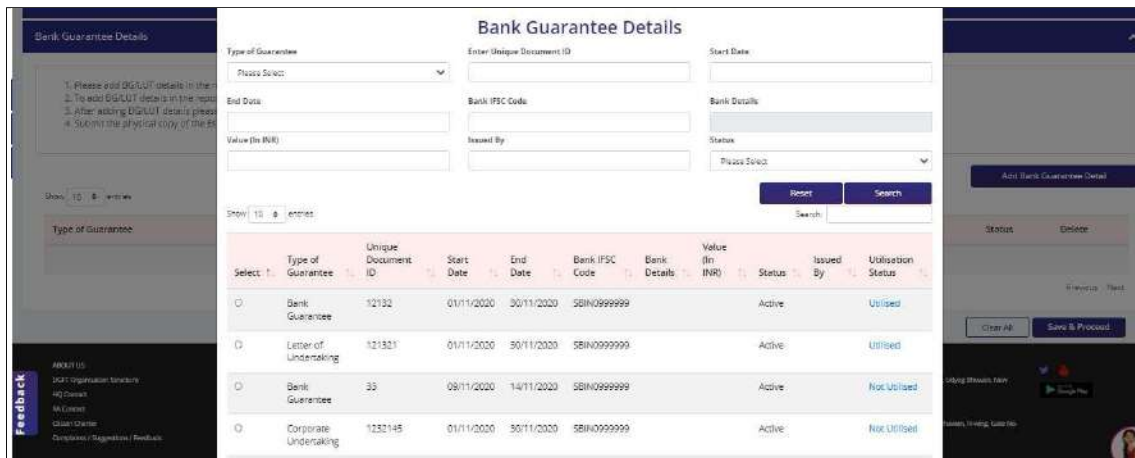
- Indigenous Item Details are added in the table below.

- User provides the details for Indigenous supplier Details and clicks on Add, the supplier details are populated in the table below.

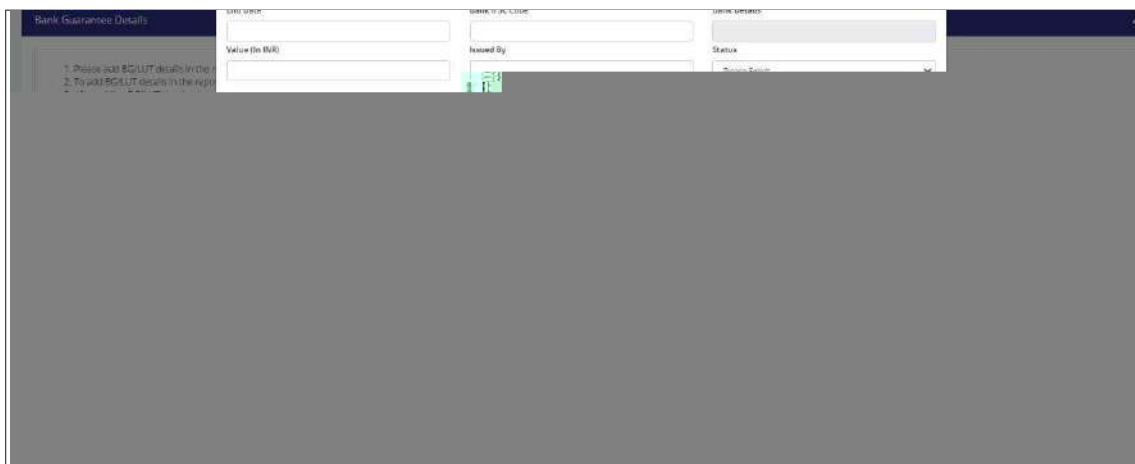
21. Bank Guarantee Details: For Indigenous details user has to mandatorily provide Bank Guarantee Details.

- User clicks on Add Bank Guarantee Detail Button.

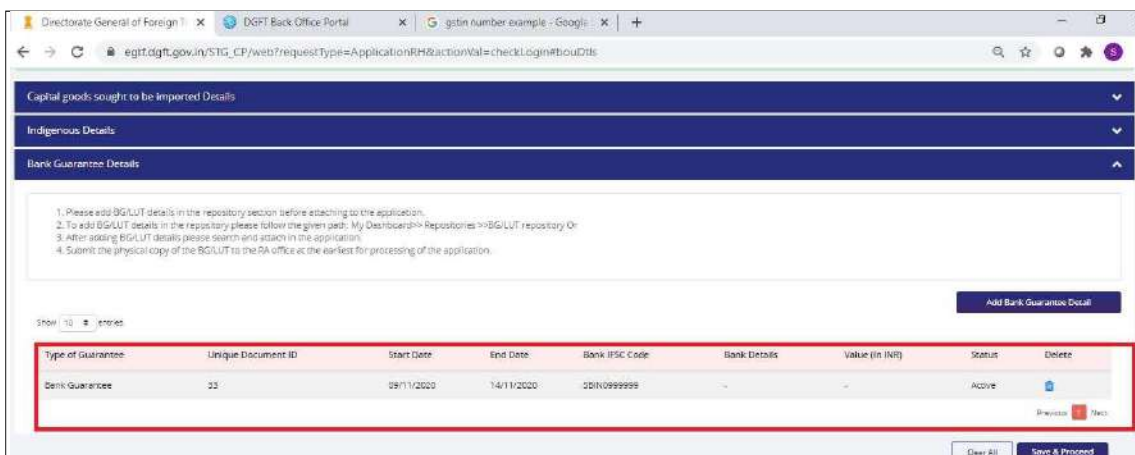
- Bank Guarantee Detail screen is displayed; user can search for the Bank Guarantee Details present in the repository.



- User selects the required bank guarantee and clicks on **Add** button.



- Bank Guarantee is added and displayed in the Grid. User clicks on **Save and Proceed** Button.



22. Export Obligation Imposed Screen is displayed.

- Based on the Total Duty Saved Value the Export Obligation (EO) Details are calculated and displayed in INR and USD values.
- In general, overall Export Obligation stands like 6*the total duty saved value. (For zero duty EPCG Scheme)
- Overall EO period to full fill the export obligation is 6 yrs. (First block-0-4 yrs., Second block-5-6 yrs.)
- 50% of the Overall EO is to be fulfilled in the first block and the remaining 50% of the Overall EO in the second block.
- In case an Importer/Exporter is unable to fulfil the specified EO for the respective EO period blocks user can request for an Extension in EO period later on. (Within a timeframe of 90 days from the last date of end date of the block)

The screenshot shows the 'Apply For EPCG' application interface. A success message states: 'Your Application ARNEPCGAPPLV00104281AM21 has been saved successfully'. Below this, a section titled 'Export Obligation Imposed' is highlighted with a red box. It contains a table with the following data:

Total duty saved/duty paid (INR)	Specific Export Obligation to be Imposed (First Block)		Specific Export Obligation to be Imposed (Second Block)		Specific Export Obligation to be Imposed (over all)		Specific Export Obligation to be Imposed Without exemption (if disallowed)		Average Export Obligation to be Imposed (INR)
	INR	USD	INR	USD	INR	USD	INR	USD	
56,000.00	1,58,300.00	2,289.79	1,58,300.00	2,289.79	3,36,600.00	4,579.99	3,96,000.00	5,387.75	9,97,000.00

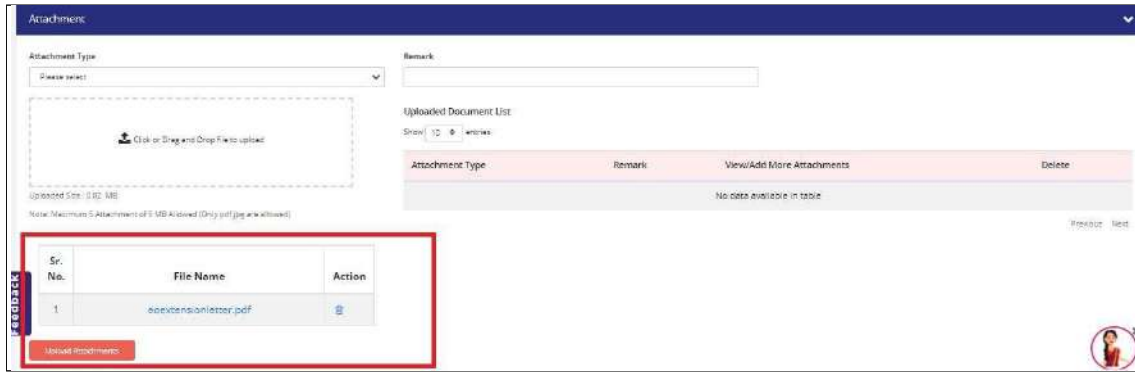
23. Attachment Screen:

It has basically two sections:

1) Attachment – Where the user provides the necessary attachments

The screenshot shows the 'Attachment' screen. A success message is visible at the top. The 'Attachment' section is highlighted with a red box. It includes an 'Attachment Type' dropdown menu, a 'Remark' text field, and an 'Uploaded Documents List' table. The table currently shows 'No data available in table'.

- User selects the attachment type and then browse/ Drag-Drop the file.

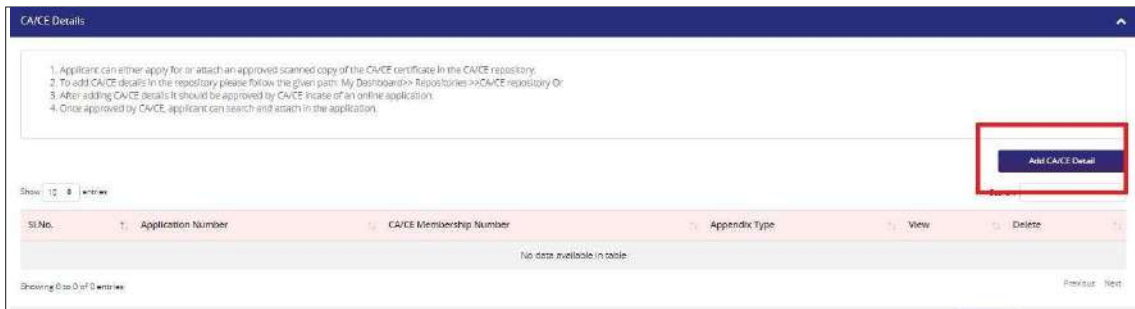


- User clicks on Upload Attachments; attachment will be added.

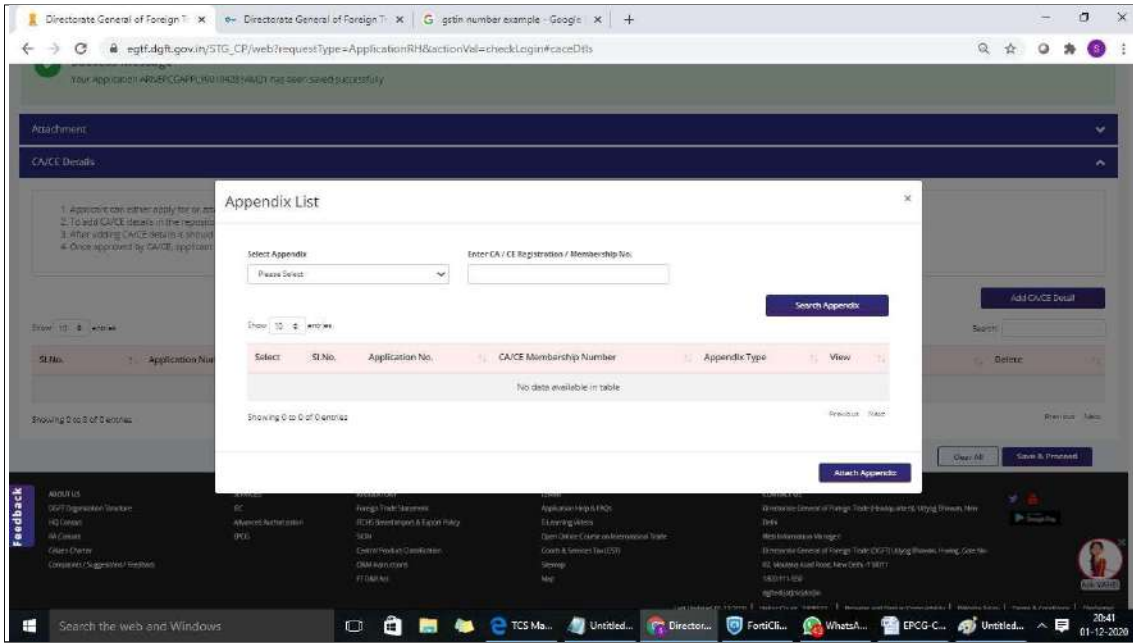


ii) CA/CE Details:

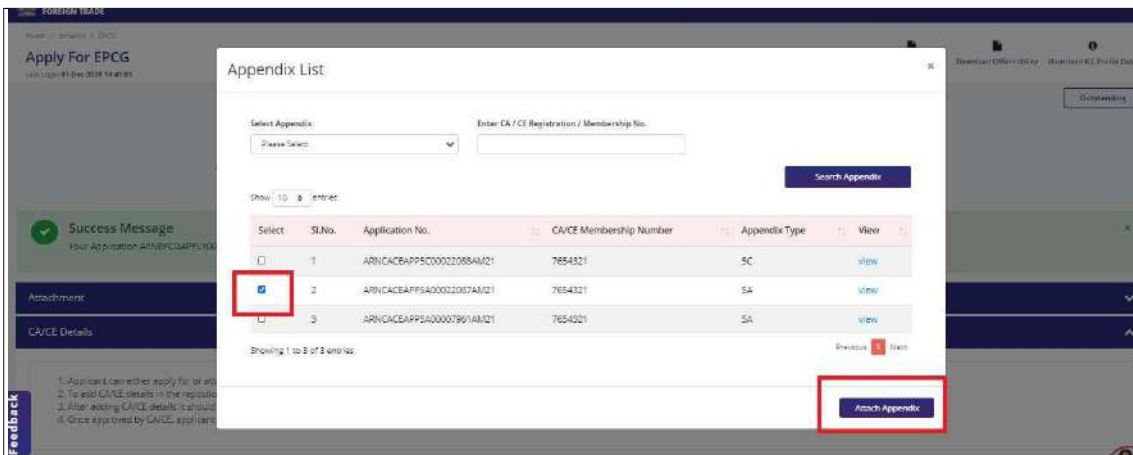
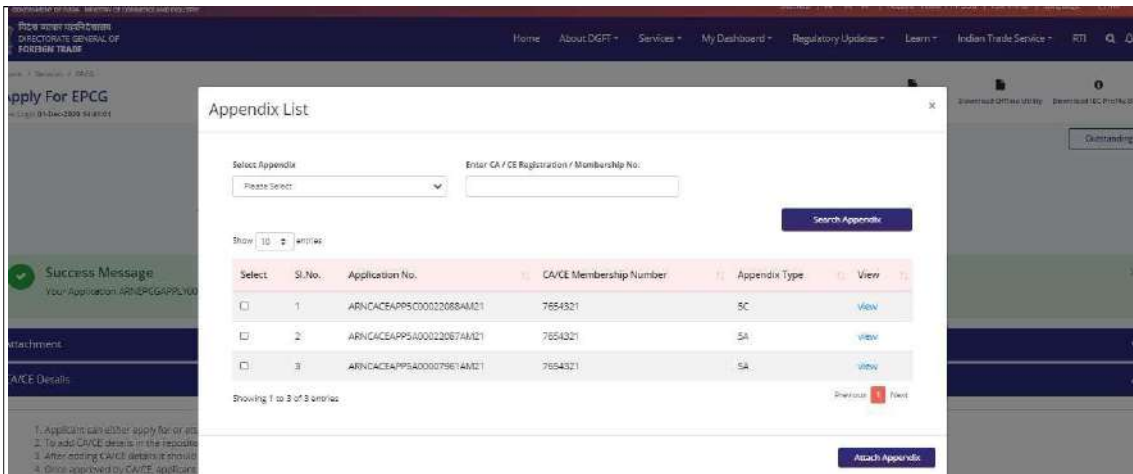
User clicks on Add CA/CE Detail button.



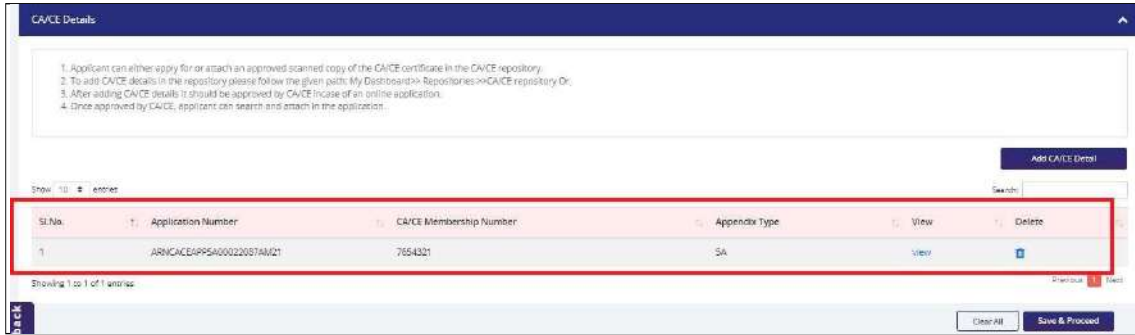
- Appendix List uploaded in the CA/CE repository by the user is displayed.



- User selects one/more appendixes from the list and clicks on attach Appendix.

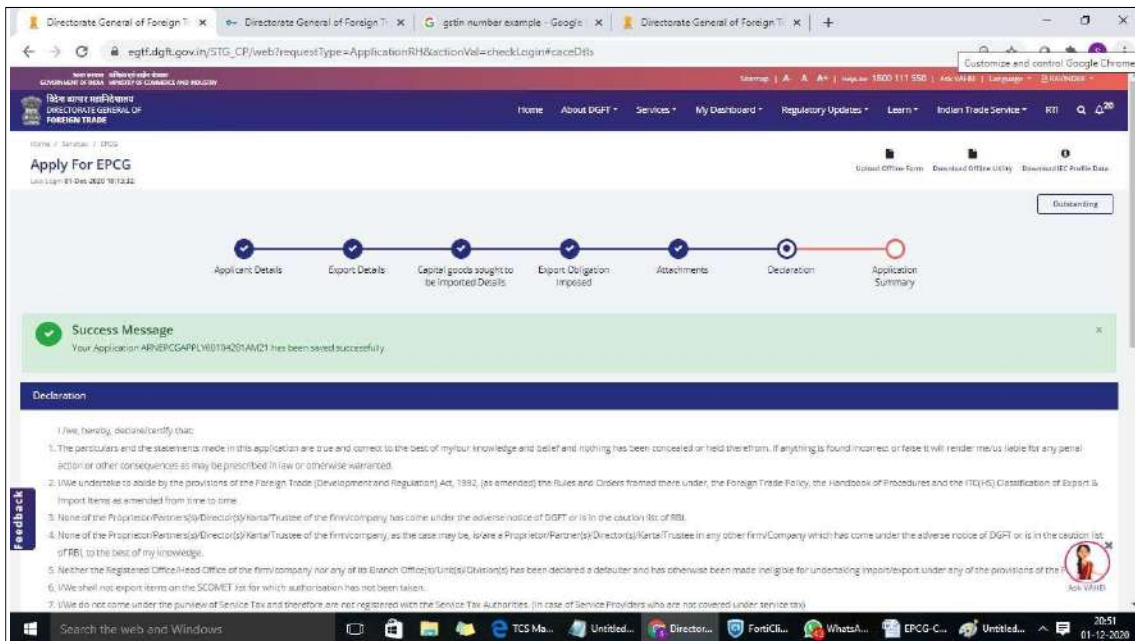


Appendix is added into the Grid.



24. Declaration Page:

User will be displayed the list of Declaration points.



- User selects the check box; the User details of the Importer/Exporter are populated below the declaration.

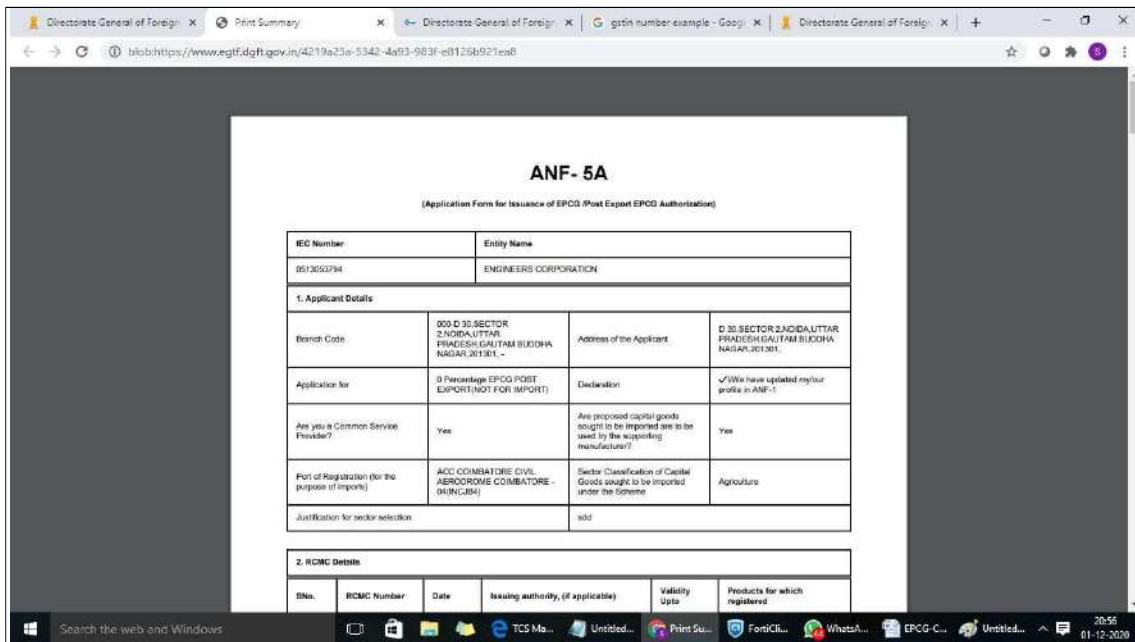


25. Application Summary page is displayed:

- User can print the summary in PDF format by clicking on the **Print Summary** button.



Sample- Print Summary PDF



- In the Application Summary user digitally Sign the application using DSC or Aadhar.

exported or service rendered.

I/We undertake to submit a self-certified copy of 'Drug Manufacturing Licences' in case of exports of Pharmaceutical Products within a period of three years from the date of issue of EPCG Authorization falling which the Bank Guarantee/Legal undertaking executed/furnished at the time of clearance of Capital Goods with Customs authorities/Regional Authorities of DGFT, as the case may be, is liable to be forfeited/invoked and I/We would be liable to pay Customs Duty saved amount together with applicable interest thereon from the date of first import till the date of final payment.

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

You have ticked the box as acceptance of declaration/undertaking details.

Name: RAJINDER DHAWAN Date: 01/12/2020
 Designation: SARGAR Email: SAJ.DELH2018@GMAIL.COM Mobile: 789327876

Office Address: D-30,SECTOR-2,N/O4,UTTAR PRADESH GAUTAM BUDDHA NAGAR,201301.
 Residential Address: DELHI, SOUTH DELHI, DELHI, 110049

Amount to be Paid : INR 500.00

Sign

- After, Sign. User clicks on the Payment for EPCG button.

I/We shall not export items on the SCOMET list for which authorization has not been taken.

I/We do not come under the purview of Service Tax and therefore are not registered with the Service Tax Authorities. (In case of Service Providers who are not covered under service tax)

H. In respect of goods for which nexus is not established at a later date, I/We shall, without delay, pay to the Government Customs duty saved (together with applicable interest) on such Imported goods which are found having no relation with product exported or service rendered.

I/We undertake to submit a self-certified copy of 'Drug Manufacturing Licences' in case of exports of Pharmaceutical Products within a period of three years from the date of issue of EPCG Authorization falling which the Bank Guarantee/Legal undertaking executed/furnished at the time of clearance of Capital Goods with Customs authorities/Regional Authorities of DGFT, as the case may be, is liable to be forfeited/invoked and I/We would be liable to pay Customs Duty saved amount together with applicable interest thereon from the date of first import till the date of final payment.

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

You have ticked the box as acceptance of declaration/undertaking details.

Name: RAJINDER DHAWAN Date: 01/12/2020
 Designation: SARGAR Email: SAJ.DELH2018@GMAIL.COM Mobile: 789327876

Office Address: D-30,SECTOR-2,N/O4,UTTAR PRADESH GAUTAM BUDDHA NAGAR,201301.
 Residential Address: DELHI, SOUTH DELHI, DELHI, 110049

Amount to be Paid : INR 500.00

Payment for EPCG

- Payment Details screen is displayed to user where the Applicant detail, Service Description and Fee Amount is displayed.

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Payment Details

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

Applicant Name: RAJINDER DHAWAN Applicant Email: SAJ.DELH2018@GMAIL.COM Applicant Address: D-30,SECTOR-2,N/O4,UTTAR PRADESH GAUTAM BUDDHA NAGAR,201301

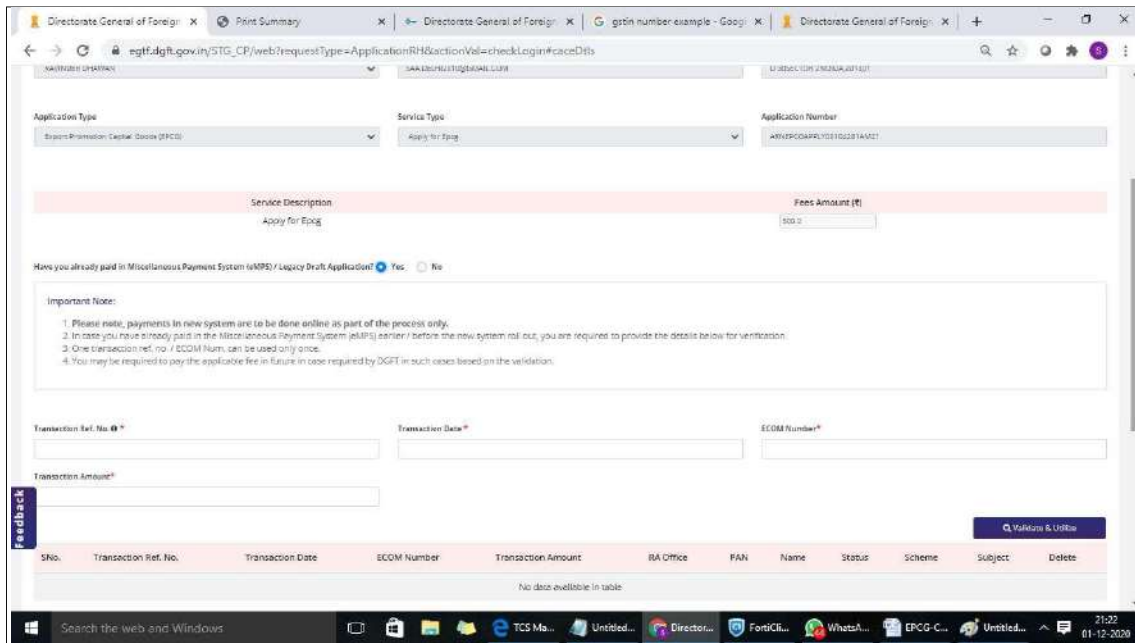
Application Type: Export Promotion Capital Goods (EPCG) Service Type: Apply for Epcg Application Number: ARNEPCGAPPL100102814621

Service Description	Fee Amount (₹)
Apply for Epcg	500.0

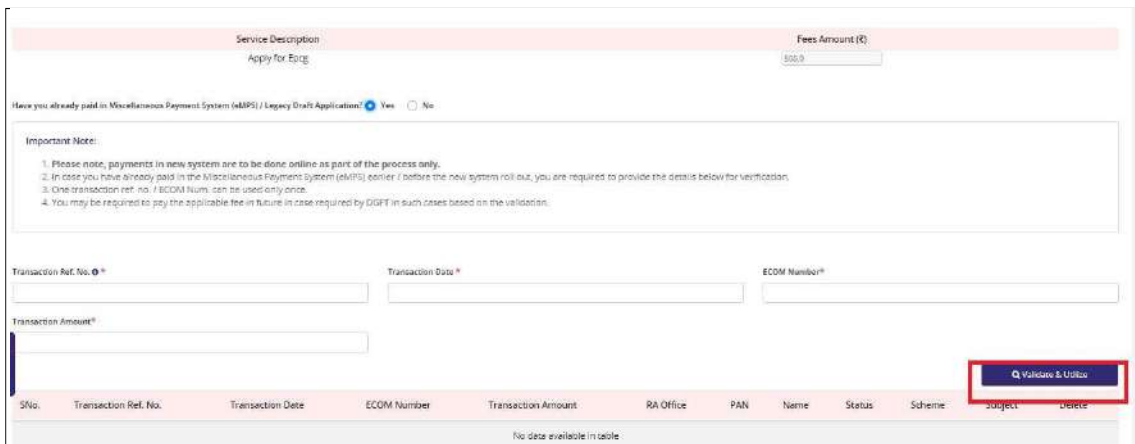
Have you already paid in Miscellaneous Payment System (EMPS) / Legacy Draft Application? Yes No

Submit

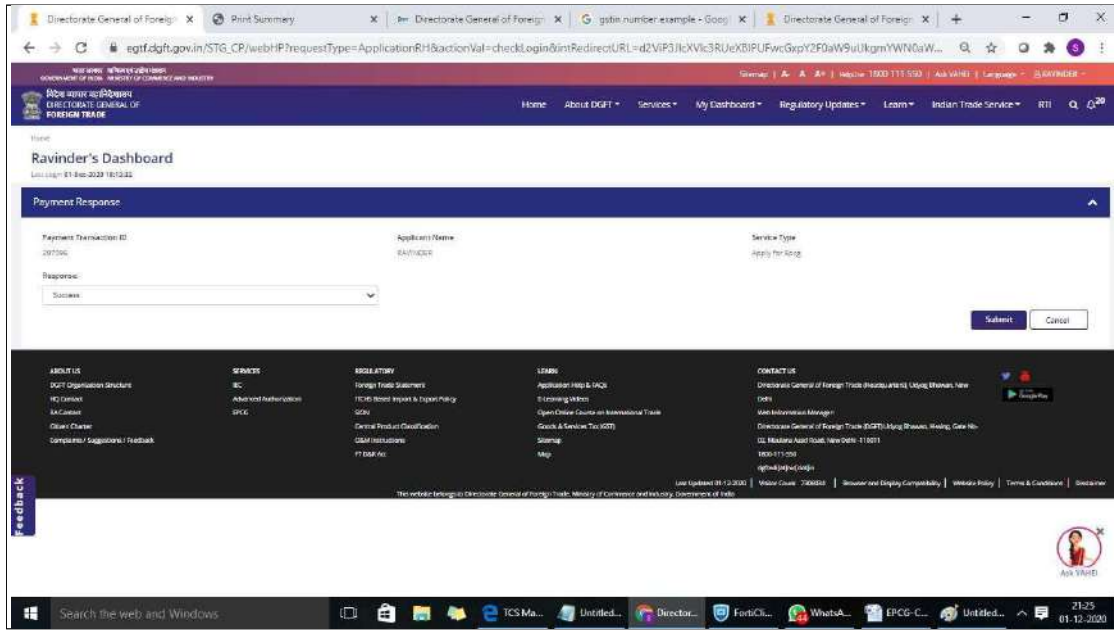
- In case user selects Yes for any Payment Made in Legacy System/EMPS then user has to provide the details of any such transaction like Transaction reference number, Transaction Date, Ecom reference number and Amount.



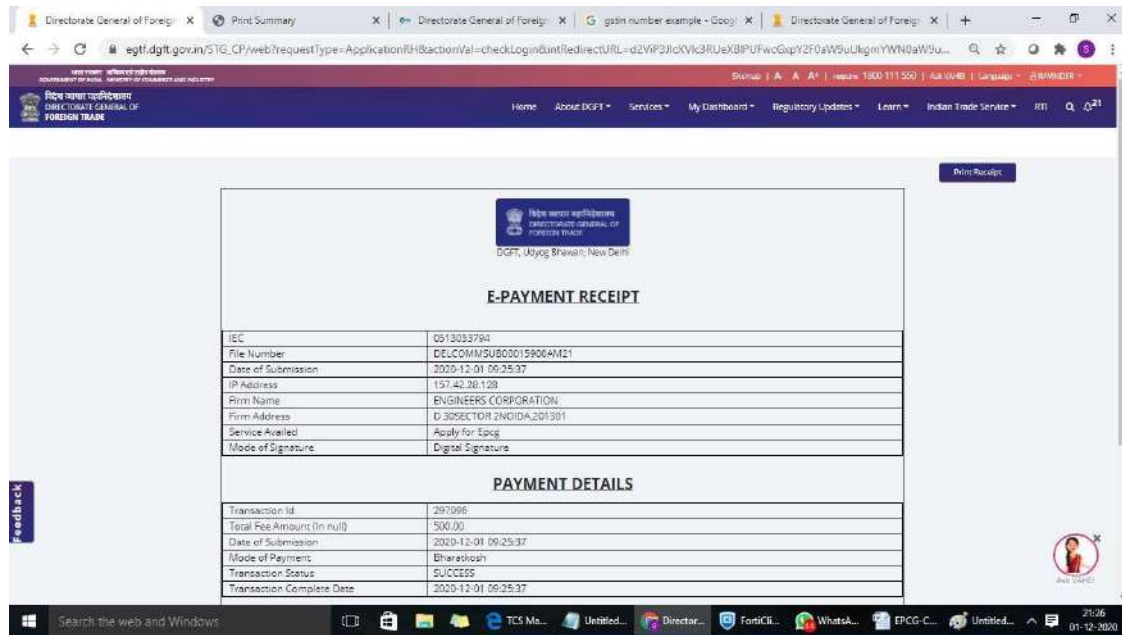
- User clicks on Validate and Utilize button.



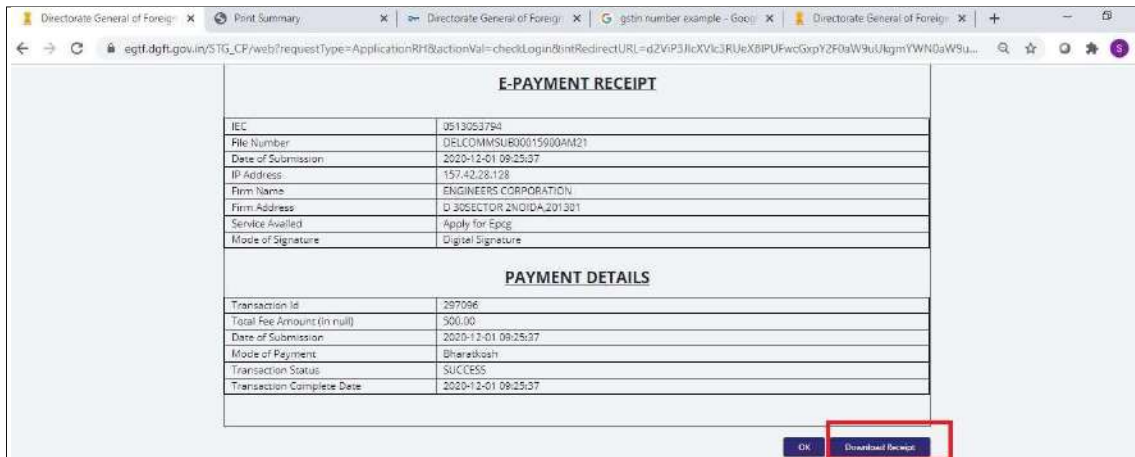
- User clicks on **Submit** button.



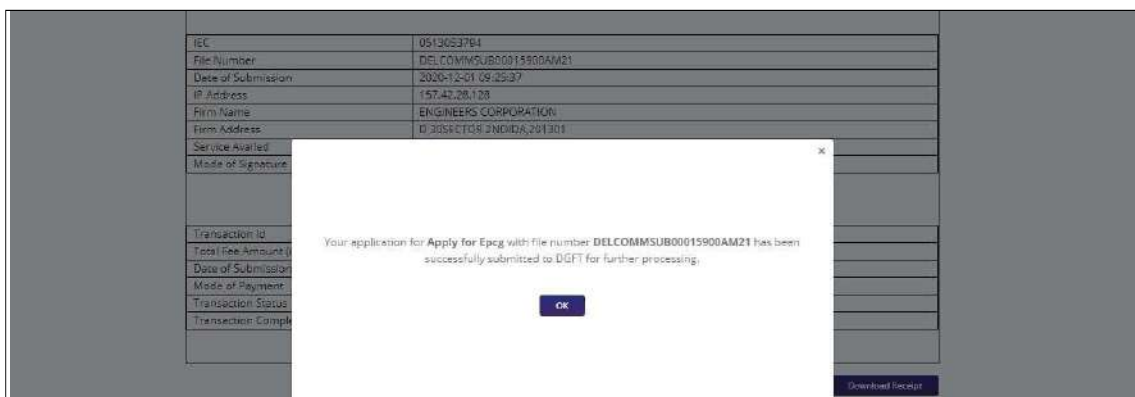
- On Successful Payment a payment receipt is generated.



- User can download the payment receipt in PDF format using the download receipt button.

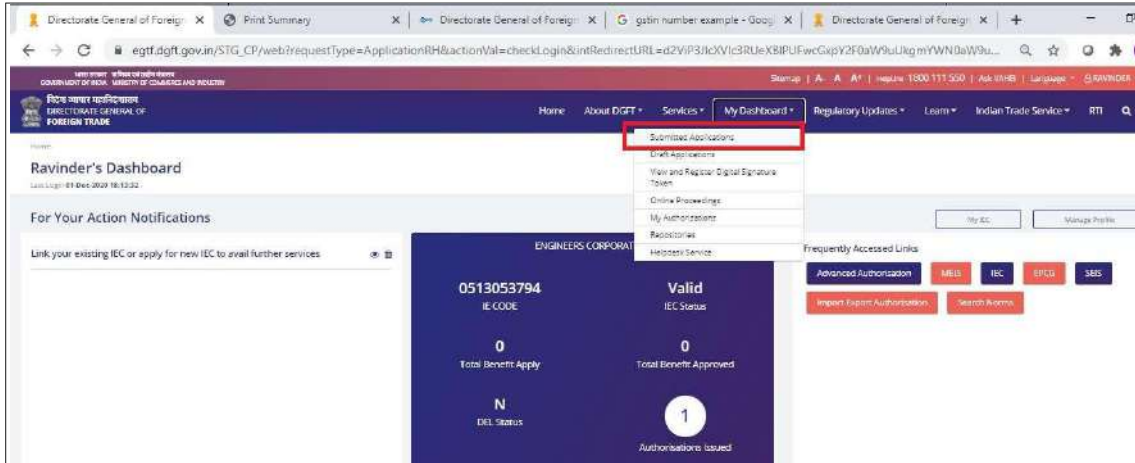


- On clicking OK, an acknowledgement message with File number is displayed.

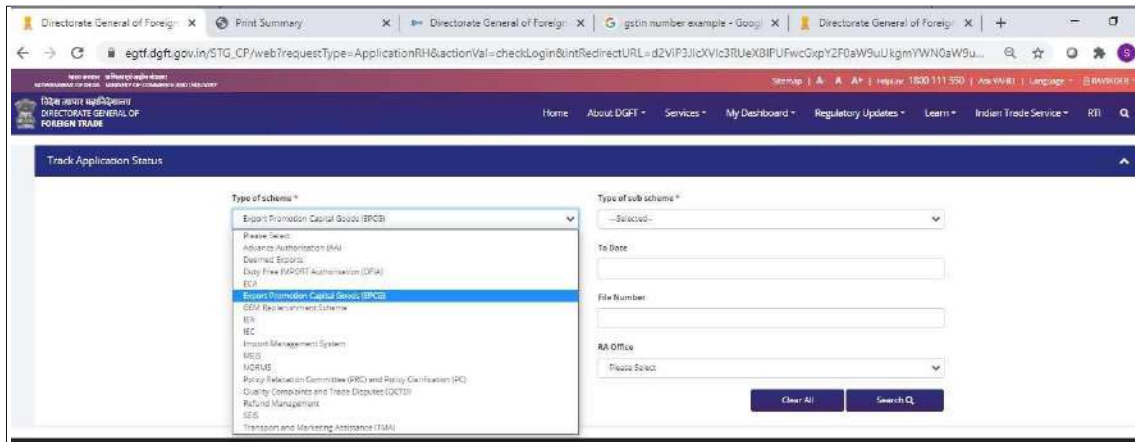


5. Track Submitted Applications

User can navigate to My Dashboard>>Submitted Applications in order to track the Submitted requests in Customer portal.



- User selects the Type of scheme as EPCG from the drop down and Type of scheme as Issuance of EPCG license.



- On clicking search button, search result is displayed with details such as Application Number, File Number, File Date, Entity Name, Branch, and RA Office

Type of scheme *
Please Select

Type of sub scheme *
Please Select

From Date
To Date

Application Number
File Number

Branch code
Please Select

RA Office
Please Select

Clear All Search

Showing result for : Application process -> Export Promotion Capital Goods (EPCG) Application Sub process -> Issuance of EPCG Authorisation/Post-Export EPCG Authorisation

Search:

Sl.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	Action
1	ARN/EPCGAPPLV00104281AMZ1	DELCOMM/SUB00015900AMZ1	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
2	ARN/EPCGAPPLV00107745AMZ1	05EAEPCT5896AMZ1	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action

- User can access some additional features in **Action** Button which is common for all submitted applications in the system.

Showing result for : Application process -> Export Promotion Capital Goods (EPCG) Application Sub process -> Issuance of EPCG Authorisation/Post-Export EPCG Authorisation

Search:

Sl.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	Action
1	ARN/EPCGAPPLV00104281AMZ1	DELCOMM/SUB00015900AMZ1	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
2	ARN/EPCGAPPLV00107745AMZ1	05EAEPCT5896AMZ1	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
3	ARN/EPCGAPPLV00107627AMZ1	05EAEPCT5806AMZ1	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
4	ARN/EPCGAPPLV00106924AMZ1	05EAEPCT5756AMZ1	28/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
5	ARN/EPCGAPPLV00106759AMZ1	05EAEPCT5750AMZ1	28/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action

- Print
- Withdraw
- Attach Documents
- Payment Details
- View Life Cycle
- DSC/Sign Details
- Transmission Details
- Make a Copy
- View Submitted Attachments

- Print Button-** User can take a printout of the submitted application in PDF format.

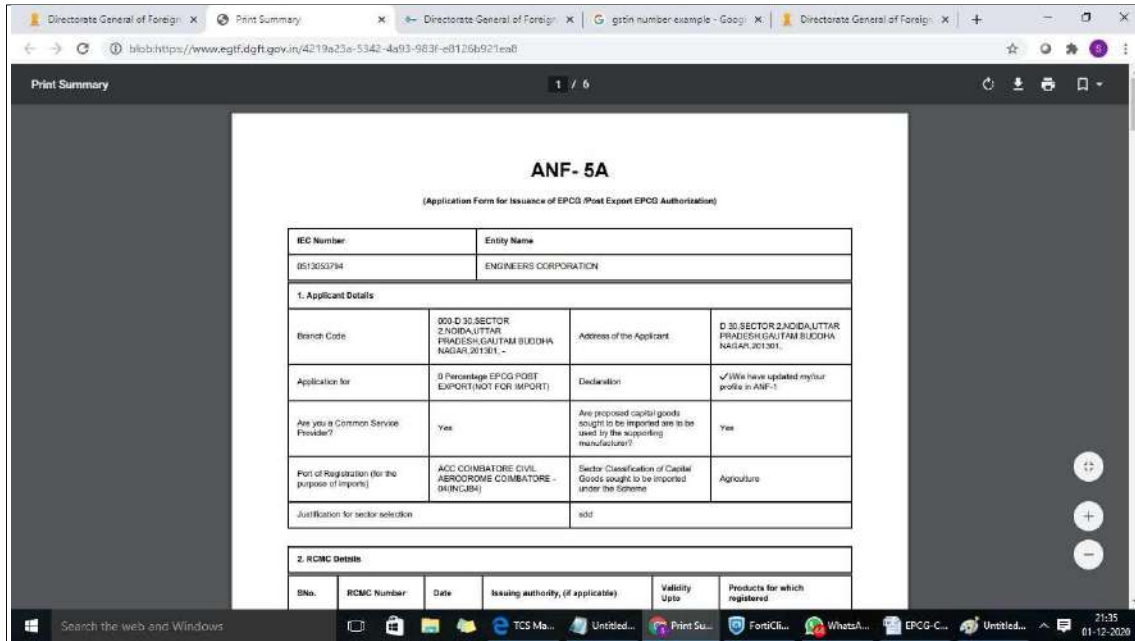
Showing result for : Application process -> Export Promotion Capital Goods (EPCG) Application Sub process -> Issuance of EPCG Authorisation/Post-Export EPCG Authorisation

Search:

Sl.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	Action
1	ARN/EPCGAPPLV00104281AMZ1	DELCOMM/SUB00015900AMZ1	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
2	ARN/EPCGAPPLV00107745AMZ1	05EAEPCT5896AMZ1	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
3	ARN/EPCGAPPLV00107627AMZ1	05EAEPCT5806AMZ1	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
4	ARN/EPCGAPPLV00106924AMZ1	05EAEPCT5756AMZ1	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
5	ARN/EPCGAPPLV00106759AMZ1	05EAEPCT5750AMZ1	28/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action

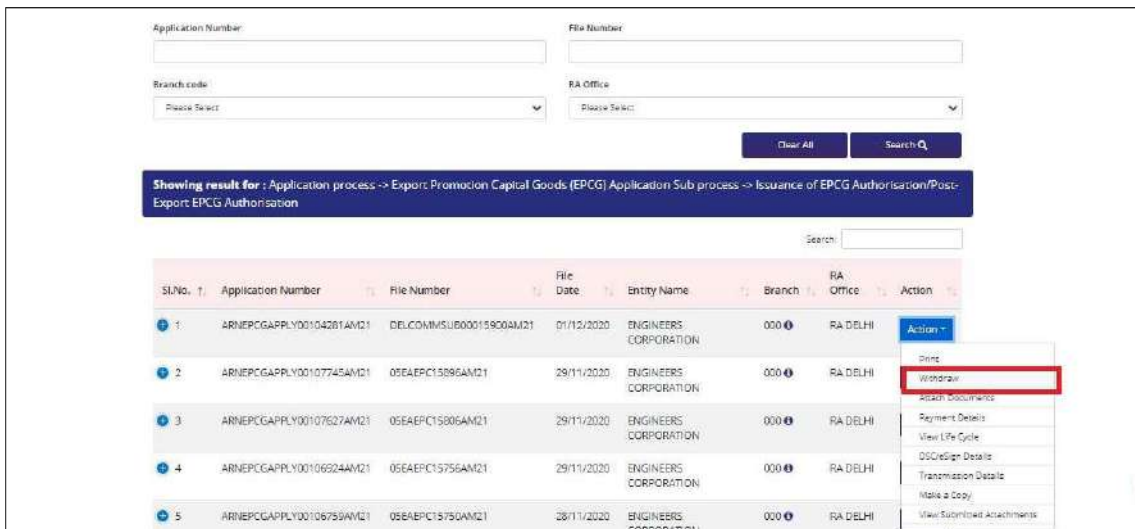
- Print
- Withdraw
- Attach Documents
- Payment Details
- View Life Cycle
- DSC/Sign Details
- Transmission Details
- Make a Copy
- View Submitted Attachments

PDF View of the Application

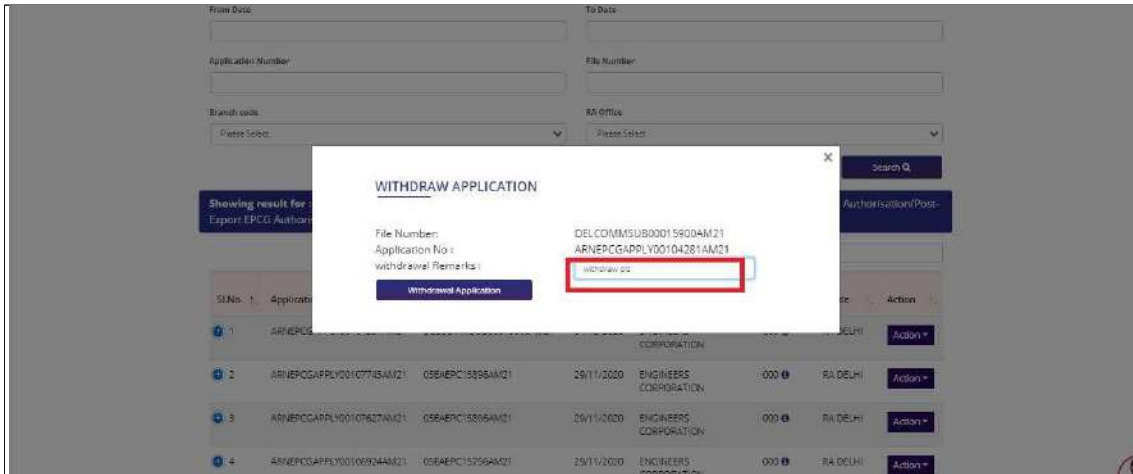


• **Withdraw functionality:**

User clicks on Withdraw button in Actions button to withdraw a submitted application.

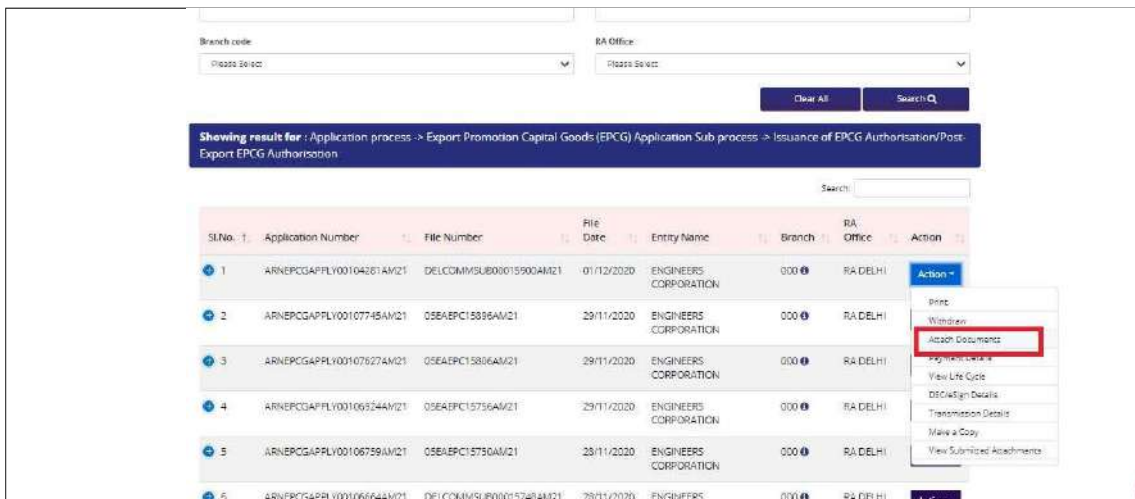


- User provides the remarks of withdrawal and clicks on Withdraw Application button.

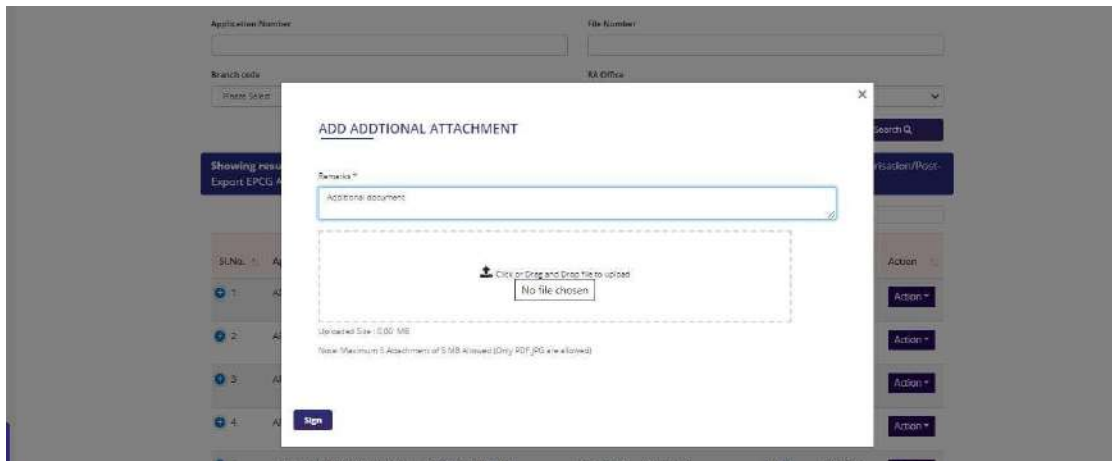


- **Attach Documents:**

In Actions user selects attach document in order to give any additional document for the submitted application.

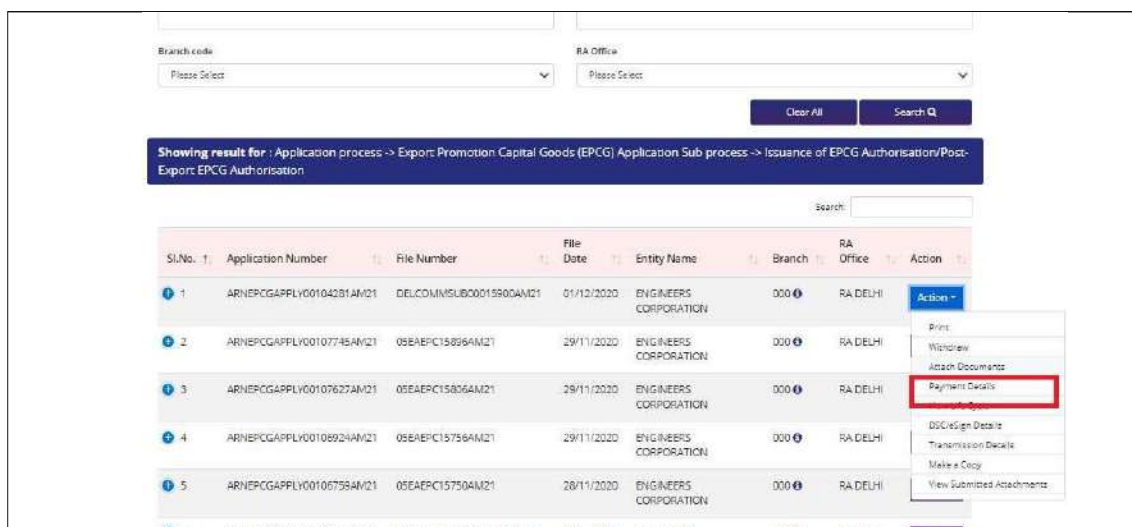


On click, add additional Attachment screen is displayed where user provides his remarks and browses the document to be attached.

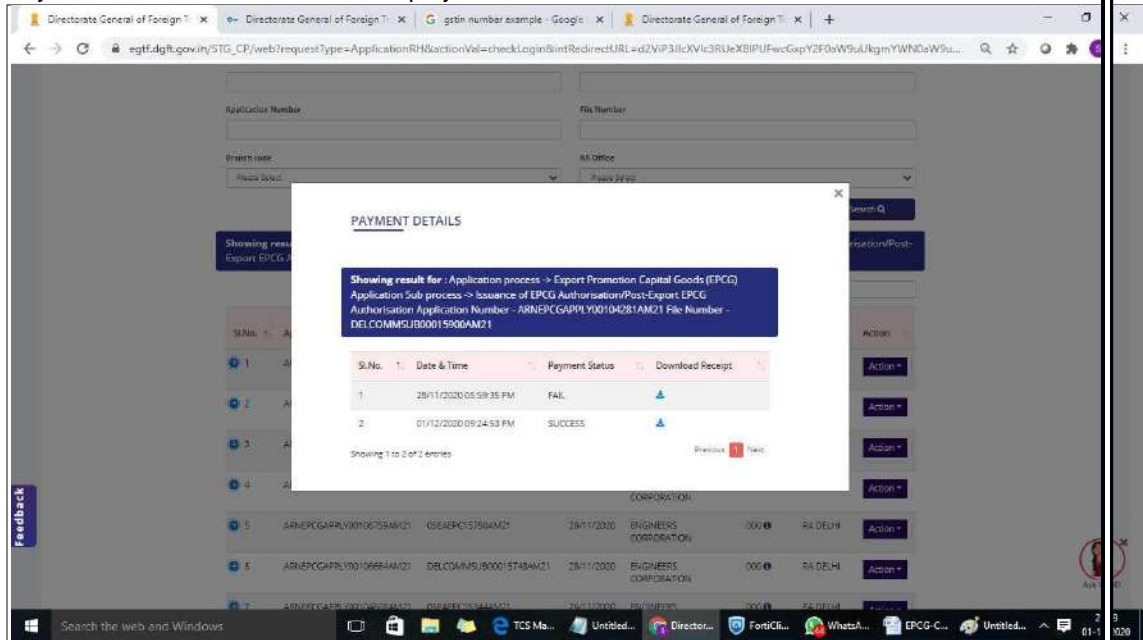


- **Payment details:**

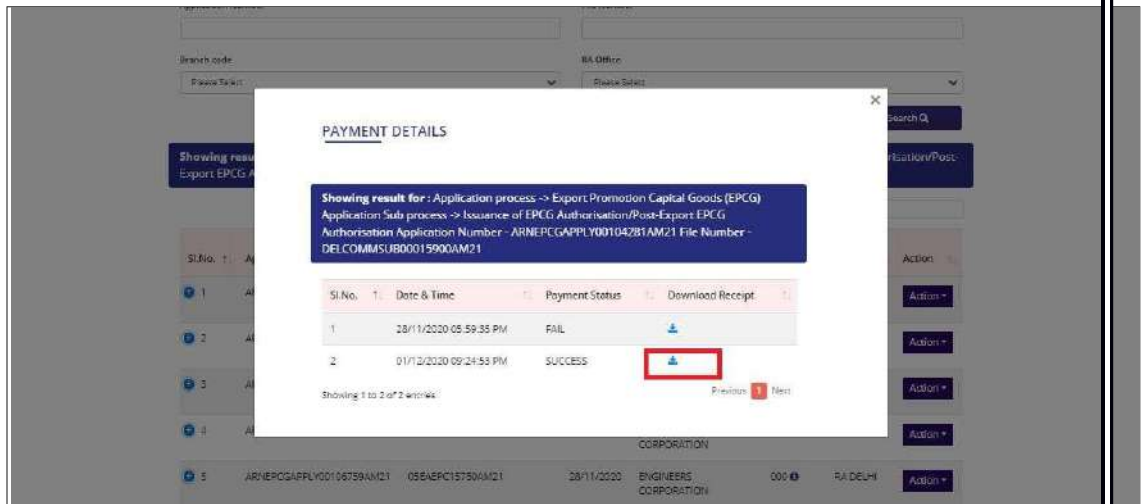
User can view the payment details of the submitted application.



- Payment Date Time and status is displayed.

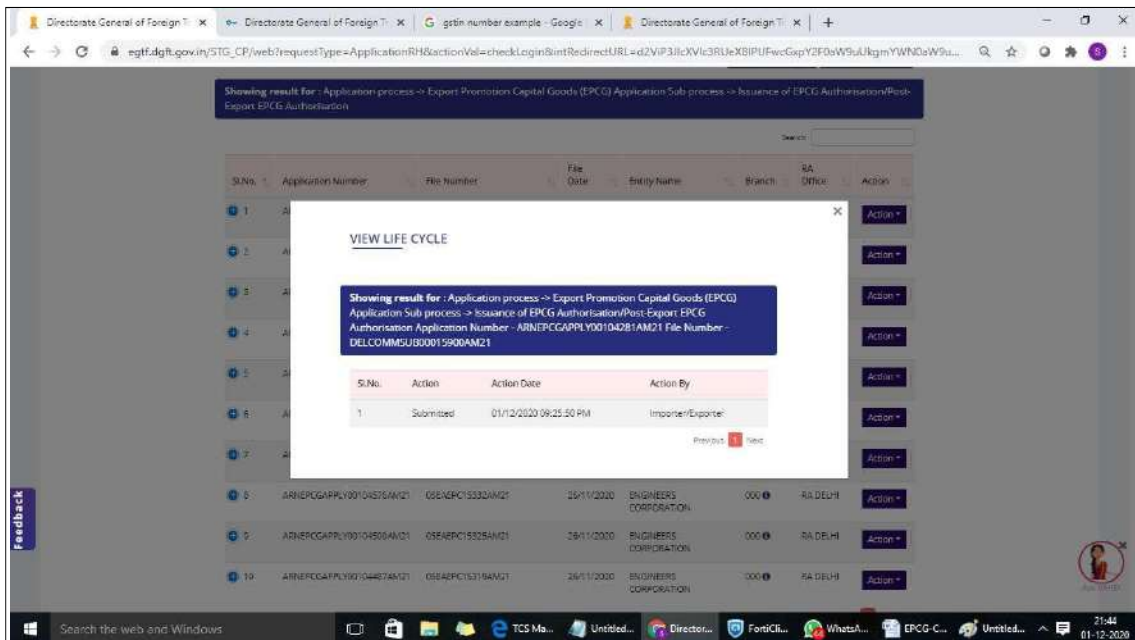
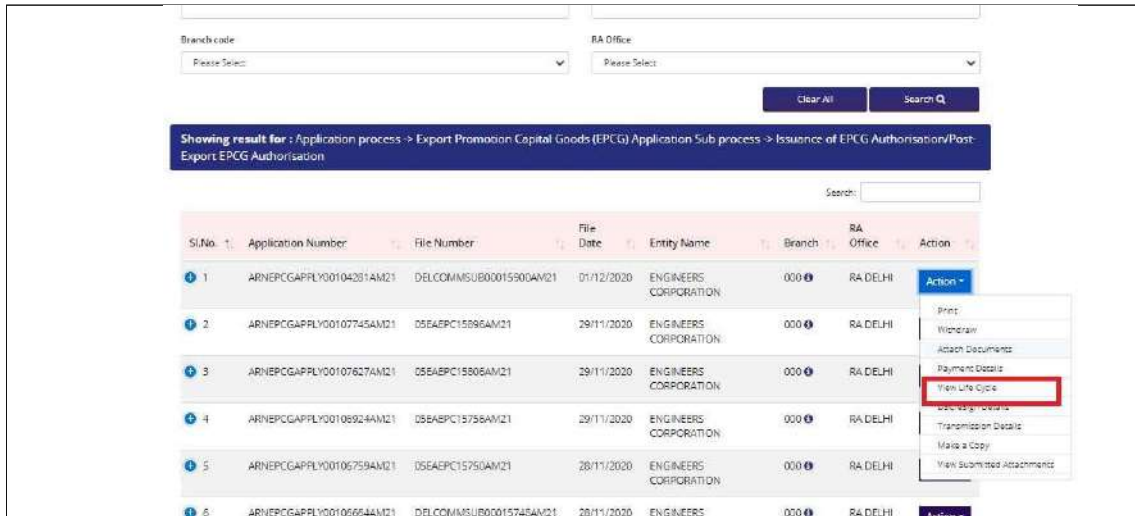


- **Download receipt:** User can also download the payment receipt from here.



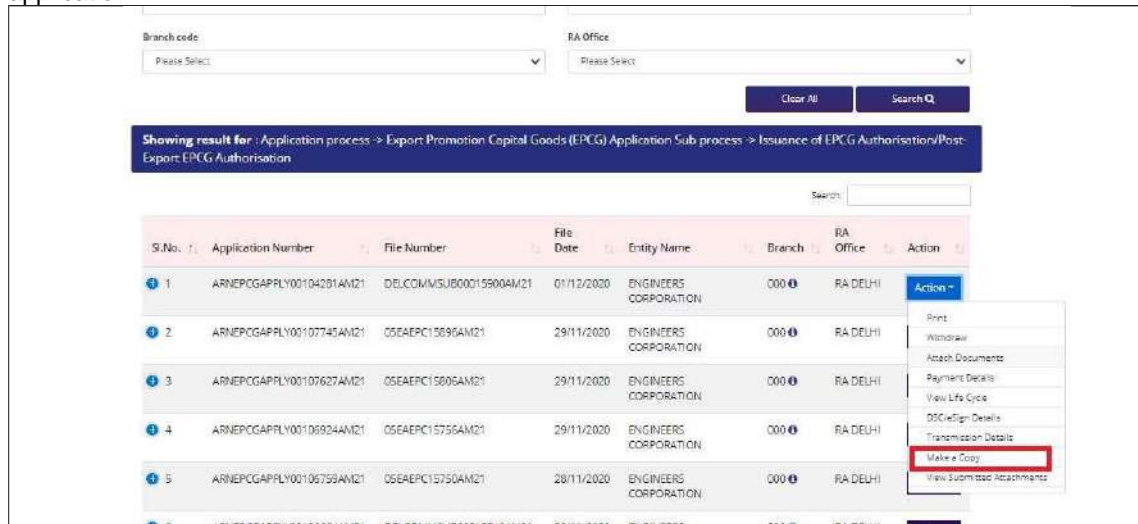
- **View Life cycle:**

It shows the various stages of the File.



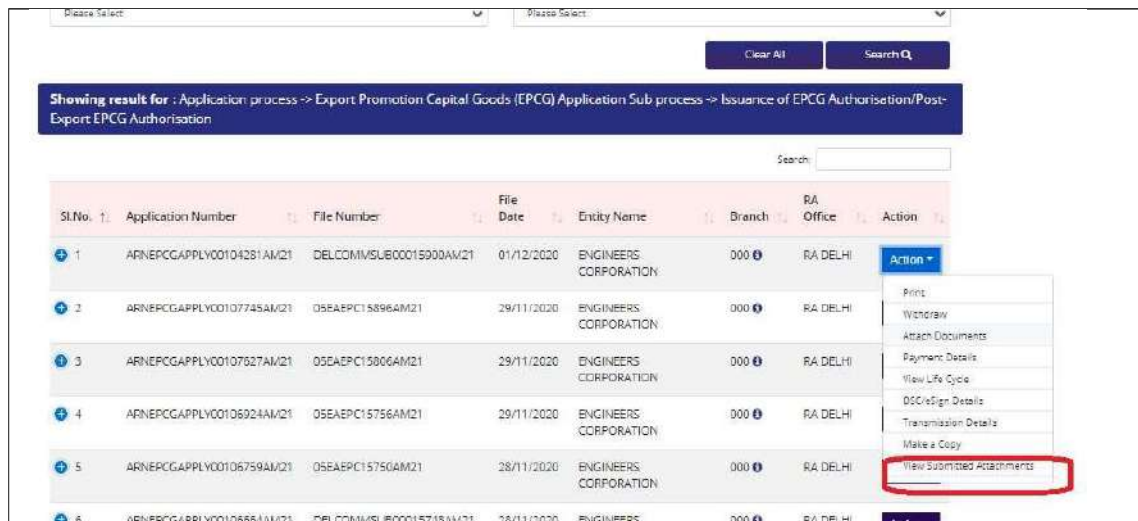
- **Make a Copy:**

This feature enables the user to make a similar copy of the submitted application.

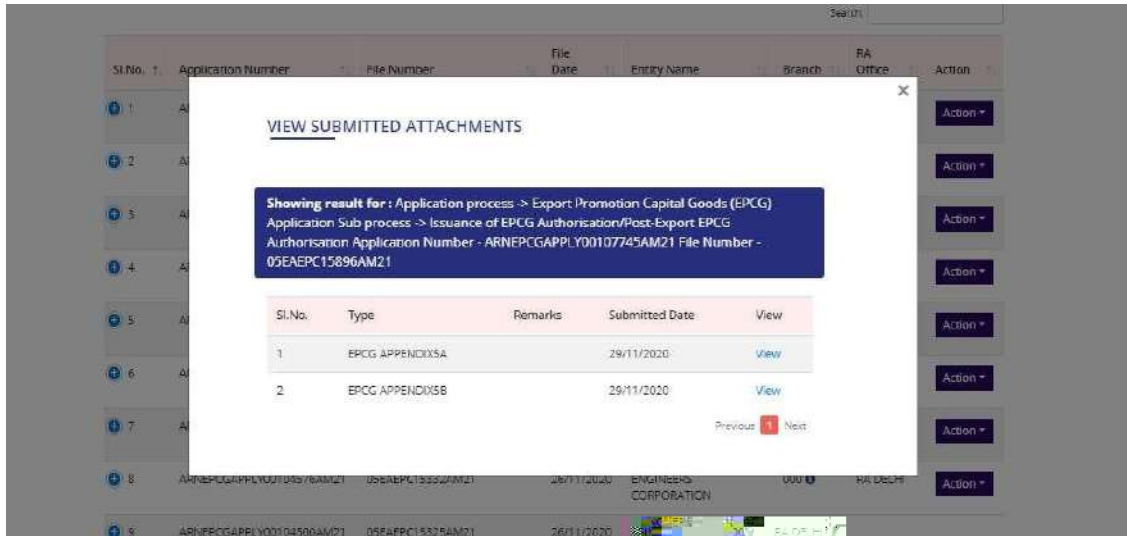


- **View Submitted Attachments:**

User can view the attachments added in the submitted application while filing the application.

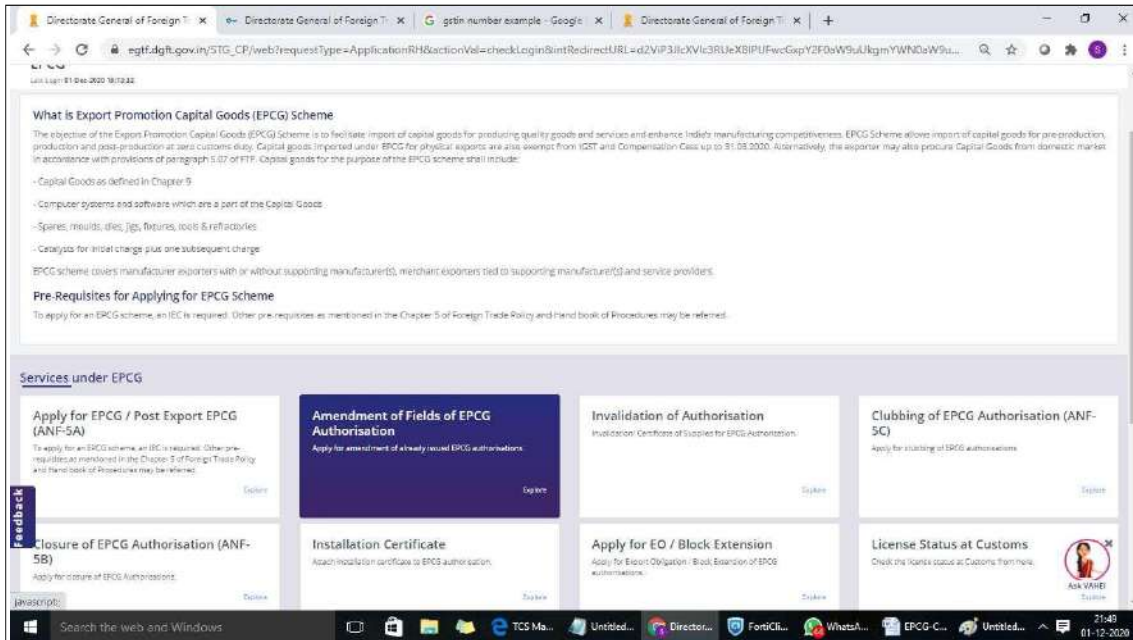


- Documents are displayed in Sl. No



6. Amendment of EPCG License

1. User Navigates to Services>>EPCG>>Amendment of fields of EPCG Authorization.



2. User can request for Amendment in two ways:

i) Draft Application- User can select any existing Draft Application and **Proceed with the Draft Application.**

Draft Application Amendments to an Issued EPCG Authorisation									
Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action		
<input type="radio"/>	1	ARN/EPCG4/REND00104282AMQ2	24/11/2020 21:23		26/11/2020 16:58		Action		
<input type="radio"/>	2	ARN/EPCG4/REND00104285AMQ2	24/11/2020 21:58		24/11/2020 21:58		Action		
<input type="radio"/>	3	ARN/EPCG4/REND00104815AMQ2	25/11/2020 08:04		25/11/2020 08:04		Action		
<input type="radio"/>	4	ARN/EPCG4/REND00104481AMQ2	25/11/2020 23:30		25/11/2020 23:50		Action		
<input type="radio"/>	5	ARN/EPCG4/REND00104388AMQ2	26/11/2020 00:41		26/11/2020 16:44		Action		
<input type="radio"/>	6	ARN/EPCG4/REND00105212AMQ2	26/11/2020 16:52		26/11/2020 16:52		Action		
<input type="radio"/>	7	ARN/EPCG4/REND00105377AMQ2	27/11/2020 00:21		27/11/2020 00:44		Action		
<input type="radio"/>	8	ARN/EPCG4/REND00105378AMQ2	27/11/2020 00:41		27/11/2020 00:41		Action		

Showing 1 to 8 of 8 entries.

Start Fresh Application | **Proceed With Existing Application**

ii) Fresh Application:

User clicks on start Fresh Application.

Draft Application | Amendments to an Issued EPCG Authorisation

Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
<input type="radio"/>	1	ARNEPCGAMEND00104028AM21	24/11/2020 21:35		26/11/2020 16:56		Action
<input type="radio"/>	2	ARNEPCGAMEND00104028AM21	24/11/2020 21:58		24/11/2020 21:58		Action
<input type="radio"/>	3	ARNEPCGAMEND00104015AM21	25/11/2020 00:04		25/11/2020 00:04		Action
<input type="radio"/>	4	ARNEPCGAMEND0010448AM21	25/11/2020 23:50		25/11/2020 23:50		Action
<input type="radio"/>	5	ARNEPCGAMEND0010448AM21	26/11/2020 00:41		26/11/2020 16:44		Action
<input type="radio"/>	6	ARNEPCGAMEND00105212AM21	26/11/2020 16:52		26/11/2020 16:52		Action
<input type="radio"/>	7	ARNEPCGAMEND00105377AM21	27/11/2020 00:31		27/11/2020 00:44		Action
<input type="radio"/>	8	ARNEPCGAMEND00105378AM21	27/11/2020 00:41		27/11/2020 00:41		Action

Start Fresh Application | Inceesed With Existing Application

EPCG Authorizations valid for Amendment Screen:

- System will show only those EPCG Authorization Numbers for Amendment which are within the Validity period i.e., 2 yrs. from the date of issuance of Authorization.
- User selects the required Authorization and clicks on Save and Proceed.

The screenshot shows the 'Amendment EPCG' screen with a progress bar indicating the current step: 'EPCG Authorizations for Amendment'. Below the progress bar, a table titled 'EPCG Authorizations valid for Amendment:' displays the following data:

Select	File Number from which Authorization is issued	Authorization Type	EPCG Authorization Number	EPCG Authorization Date
<input type="radio"/>	05EAPC15756AM21	Zero duty EPCG Scheme	0521000027	29/11/2020

Buttons for 'Clear All' and 'Save & Proceed' are visible at the bottom right.

3. Authorization details screen is displayed:

Authorization Validity Dates is shown in tabular structure basically the initial and the revised ones (if any).

The screenshot shows the 'Authorization Details' screen with a success message: 'Your Application ARNEPCGAMEND00105377AM21 has been saved successfully'. Below the message, a table titled 'Authorisation Validity dates' displays the following data:

	Initial	Revised
Import Validity	29/11/2022	29/11/2022
Export Obligation Period	First Block	29/11/2024
	Second Block	29/11/2026

- Initial and Revised Values of Export Obligation is also displayed.

The screenshot displays a web browser window with the URL http://egft.dgft.gov.in/STG_CP/web/?requestType=ApplicationRH&actionVal=checkLogin&intRedirectURL=d2VpP3llcXVlc3RlUeXBIPUFwcGepYZF0sW9uUkgmYWNOdW9u.... The page shows a table for 'Authorisation Export Obligation values' with the following data:

		Initial		Revised	
		USD	INR	USD	INR
Import Validity			29/11/2022		29/11/2022
Export Obligation Period	First Block		29/11/2024		29/11/2024
	Second Block		29/11/2026		29/11/2026
	Overall		29/11/2026		29/11/2026
Duty Saved Value		1,675.14	1,25,123.00	1,691.89	1,24,357.00
Export Obligation to be fulfilled	First Block	5,025.42	3,69,269.00	5,075.79	3,73,071.00
	Second Block	5,025.42	3,69,269.00	5,075.79	3,73,071.00
	Overall	10,050.85	7,38,738.00	10,151.59	7,46,142.00
Average Export Obligation Imposed (in case of fulfillment of EO by alternate products, average EO of alternate products should also be given)		0.00	0.00	0.00	0.00

4. Import and Export Details:

The screenshot displays the 'Amendment EPCG' page with a success message: "Your Application AR/EP/CGAR/END/001/GE50744/21 has been saved successfully". Below the message is a form titled 'Amendment Import Item' with the following fields:

- TCRHS Code: Search TCR Code eg 701
- Description of Capital goods to be imported *
- Technical Specification of Capital goods to be imported
- Nature of Capital Goods sought to be imported: Capital Goods
- Quantity of Import
- Unit of measure: Please Select
- Primary use of Capital Goods sought to be imported: Production activity
- Whether Capital goods is restricted for import: Yes / No
- Total effective Customs duty on items to be imported (in %)
- CU value of imports (broad imports) (INR)
- Duty saved amount (INR)

- User can edit the details of existing Import Items by clicking on the edit icon.

Product activity: Yes No

Show 10 entries

SNo.	SNo. Of Item	ITC(HS) Code	Description of Capital goods to be imported	Technical Specification of Capital goods to be imported	Nature of Capital Goods sought to be imported	Quantity as per authorization	Quantity to be imported	Quantity Invaliated	Quantity already imported	Unit of measure	Primary use of Capital goods sought to be imported	Whether Capital goods is restricted for import	Details Of Duty			Edit
													Total effective Customs duty on items to be imported (in %)	CIF value of Imports/desmed Imports (INR)	Duty saved amount (INR)	
1	1	00079100	Cellulose ethers -- Carboxymethylcellulose and its salts	esdd	Capital Goods	122.00	122.00	0.00	0.00	DOZEN (DOZ)	Production activity	No	1.00	12,122.00	1,231,230.00	
2	2	92071000	Machines for assembling electric or electronic lamps, tubes or valves or transformers	hgdf	Capital Goods	121.00	121.00	0.00	0.00	GRAMS (GMS)	Production activity	No	12.00	124.00	1,234.00	

- On Edit, the details of the Item will be populated in the Detail section above; user can modify the editable parameters and click on Update button.

Amendment Import Item

ITC(HS) Code:

Description of Capital goods to be imported:

Technical Specification of Capital goods to be imported:

Nature of Capital Goods sought to be imported:

Quantity of Import:

Unit of measure:

Primary use of Capital Goods sought to be imported:

Whether Capital goods is restricted for import: Yes No

Total effective Customs duty on items to be imported (in %):

CIF value of imports/desmed imports (INR):

Duty saved amount (INR):

Show 10 entries

Details Of Duty

- User can also add new item.

Amendment Import Item

ITC(HS) Code:

Description of Capital goods to be imported:

Technical Specification of Capital goods to be imported:

Nature of Capital Goods sought to be imported:

Quantity of Import:

Unit of measure:

Primary use of Capital Goods sought to be imported:

Whether Capital goods is restricted for import: Yes No

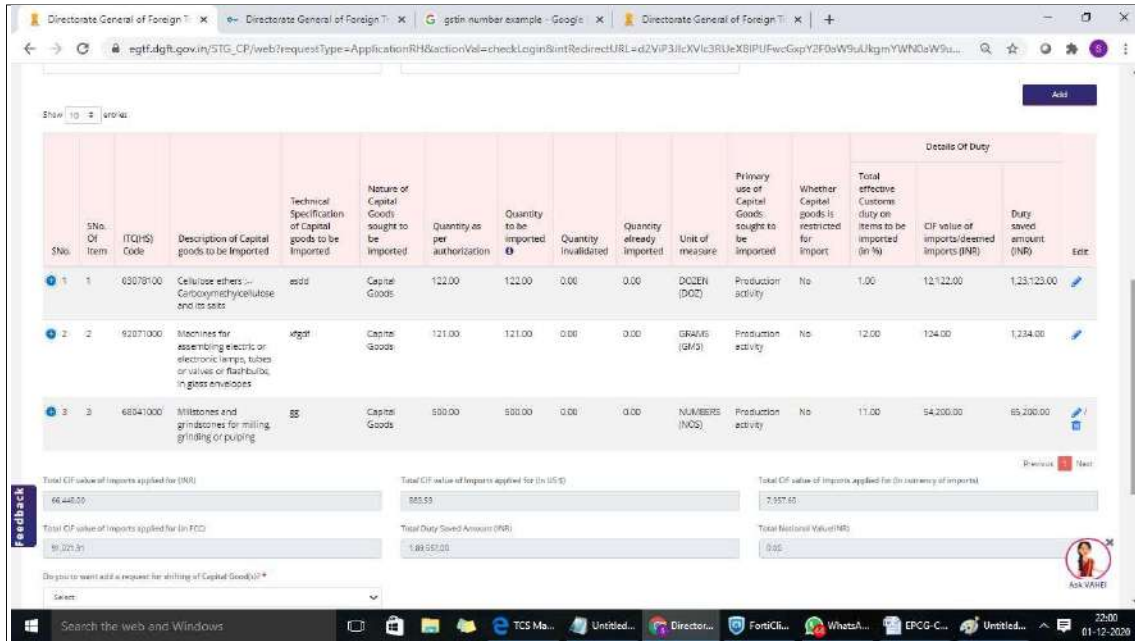
Total effective Customs duty on items to be imported (in %):

CIF value of imports/desmed imports (INR):

Duty saved amount (INR):

Show 10 entries

- New Item will be added in the table:

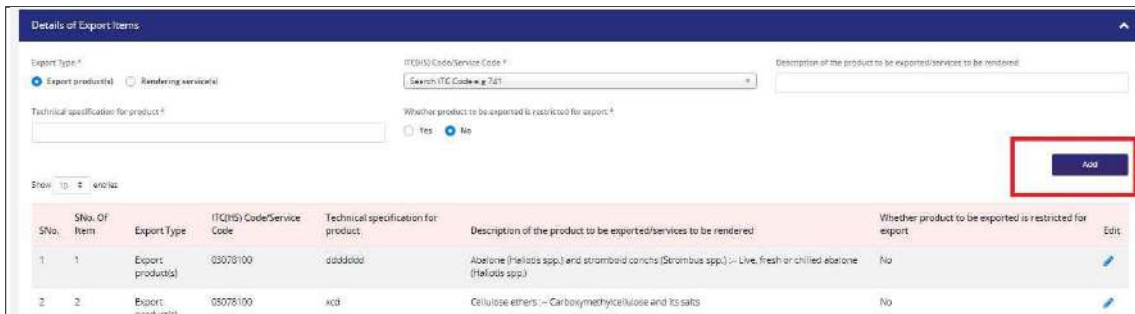


- The revised Total CIF values and Duty Saved values will be updated in the section below.

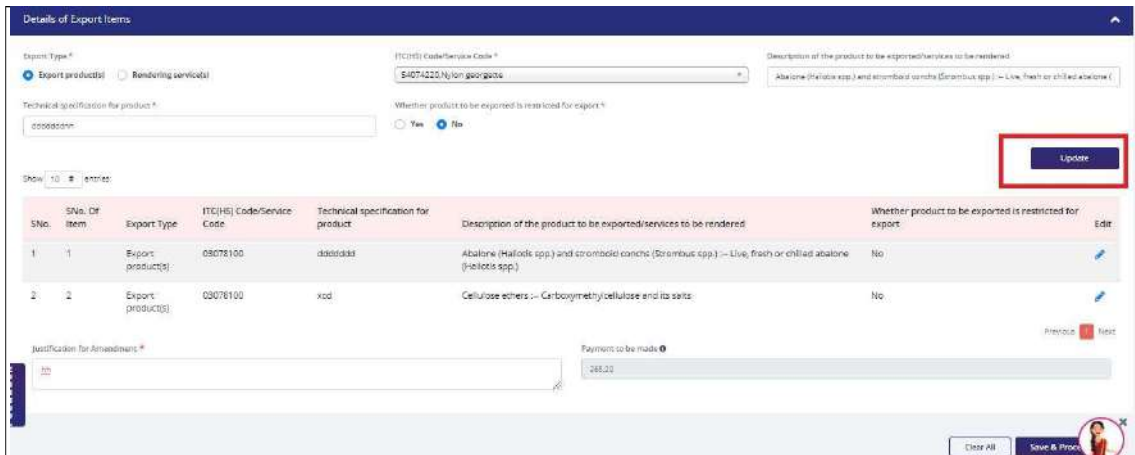
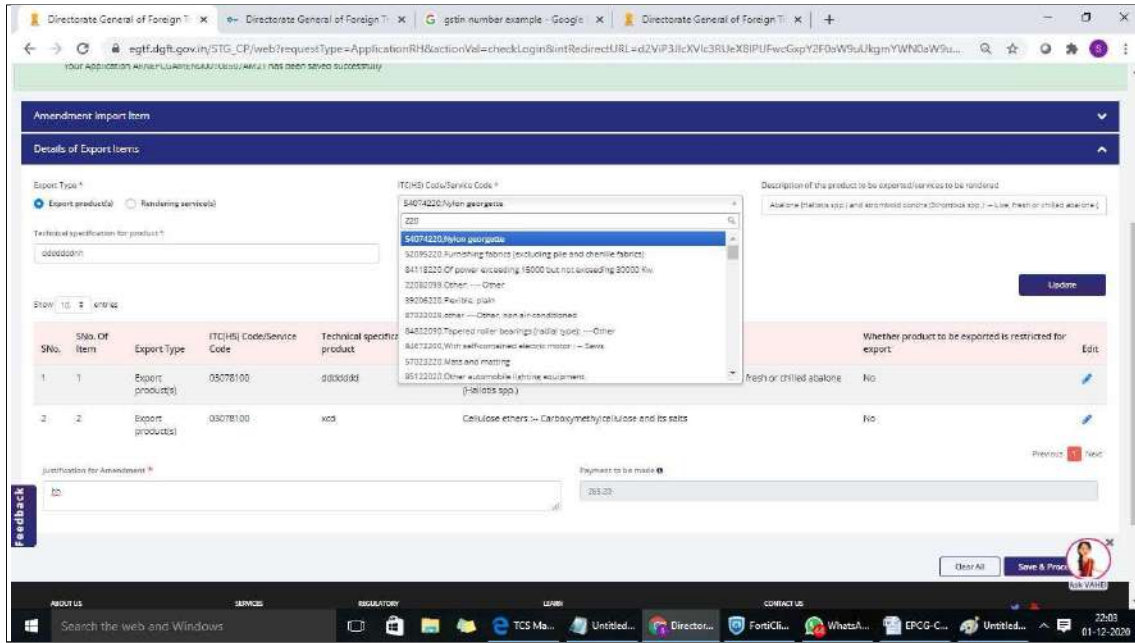


5. Details of Export Items:

User can Add new export item.



- User can Edit and Update an Existing export item.



- User provides the Justification for Amendment

Details of Export Items

Export Type: Export (product) Rendering services

ITC(HS) Code/Service Code: Description of the product to be exported/services to be rendered:

Technical specification for product: Whether product to be exported is restricted for export: Yes No

SNo.	SNo. of Item	Export Type	ITC(HS) Code/Service Code	Technical specification for product	Description of the product to be exported/services to be rendered	Whether product to be exported is restricted for export	Edit
1	1	Export (product)	03070100	oddsoddd	Abalone (Halotis spp.) and Stromboid conchs (Strombus spp.) - Live, fresh or chilled abalone (Halotis spp.)	No	<input type="button" value="Edit"/>
2	2	Export (product)	03070100	rod	Cellulose ethers - Carboxymethylcellulose and its salts	No	<input type="button" value="Edit"/>

Justification for Amendment:

Payment to be made:

6. Revised Export Obligation Imposed screen.

Based on the amendment done the updated Export Obligation values will be displayed.

Progress bar: EPCG Authorisations for Amendment, Authorisation Details, Import And Export Details, **Revised Export Obligation Imposed**, Attachment, Declaration, Application Summary

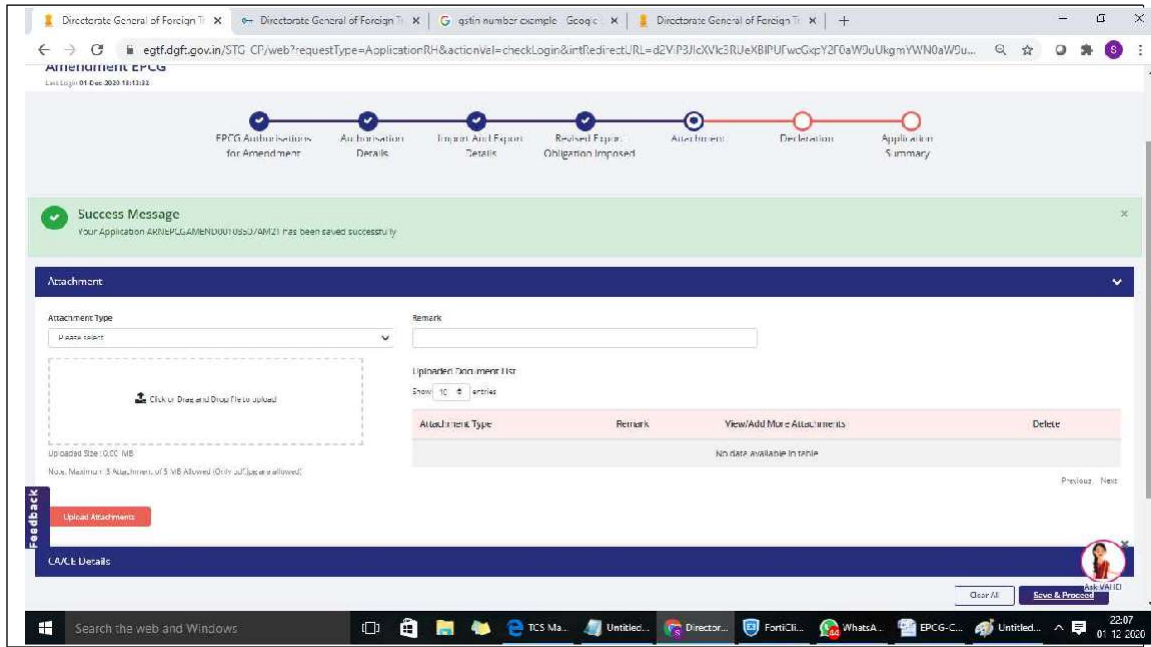
Success Message
Your Application ARNEPCGAMEND00108507AM/21 has been saved successfully.

Revised Export Obligation Imposed

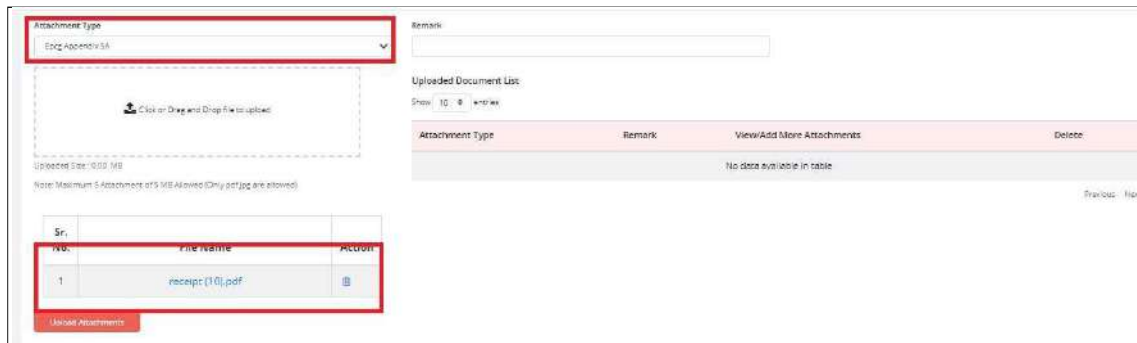
Total duty saved/duty paid (INR)	Specific Export Obligation to be imposed (First Block)		Specific Export Obligation to be imposed (second Block)		Specific Export Obligation to be imposed (over all)		Specific Export Obligation to be imposed Without exemption (if disallowed)	
	INR	USD	INR	USD	INR	USD	INR	USD
1,89,557.00	5,68,671.00	7,737.02	5,68,671.00	7,737.02	11,37,342.00	15,474.04	11,37,342.00	15,474.04

7. Attachment Screen:

User can add any new attachment; can also delete any existing attachment if that is not needed.



First user selects the type of Attachment and then browses the document to be attached.



- Similarly, user can add CA/CE appendices also if needed.

The screenshot shows the EPCG Customer Portal interface. At the top, there is a navigation menu with options: EPCG Authorisations for Amendment, Authorisation Details, Import And Export Details, Revised Export Obligation Imposed, Attachment, Declaration, and Application Summary. A green success message box states: "Success Message: Your Application ARNEPCGAMEND00108207AM21 has been saved successfully." Below this is a section for "Attachment" with a sub-section for "CAUCE Details". There is a search bar and a table with columns: S.No., Application Number, CAUCE Membership Number, Appendix Type, View, and Delete. The table currently shows "No data available in table". At the bottom, there is a footer with various links and contact information.

8. Declaration Screen:

A set of declaration has to be confirmed by the Importer/Exporter.

The screenshot shows the EPCG Declaration screen. At the top, there is a progress bar with steps: EPCG Authorisations for Amendment, Authorisation Details, Import And Export Details, Revised Export Obligation Imposed, Attachment, Declaration, and Application Summary. The "Declaration" step is currently active. A green success message box states: "Success Message: Your Application ARNEPCGAMEND00108207AM21 has been saved successfully." Below this is a section for "Declaration" with a list of 10 points for the user to confirm. The first point is: "I/we hereby, declare/certify that: 1. The particulars and the statements made in this application are true and correct to the best of my/our knowledge and belief and nothing has been concealed or held therefrom. If anything is found incorrect or false it will render me/us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted." The other points cover obligations under the Foreign Trade Policy, adverse notices, and tax compliance.

- User has to check the checkbox for acceptance of the declaration points above.

5. Whether the Registered Office/Head Office of the firm/company nor any of its Branch Office(s)/Unit(s)/Division(s) has been declared a defaulter and has otherwise been made ineligible for undertaking import/export under any of the provisions of the Policy.

6. I/We shall not export items on the SCOMET list for which authorisation has not been taken.

7. I/We do not come under the purview of Service Tax and therefore are not registered with the Service Tax Authorities, (in case of Service Providers who are not covered under service tax)

8. In respect of goods for which nexus is not established at a later date, I/We shall, without demur, pay to the Government Customs duty saved (together with applicable interest) on such imported goods which are found having no relation with product exported or service rendered.

9. I/We undertake to submit a self-certified copy of Drug Manufacturing License(s) in case of export of Pharmaceutical Product(s) within a period of three years from the date of Issue of EPCG Authorization falling which the Bank Guarantee/Legal undertaking executed/furnished at the time of clearance of Capital Goods with Customs authorities/Regional Authorities of DGFT, as the case may be, is liable to be forfeited/invoked and I/We would be liable to pay Customs Duty saved amount together with applicable interest thereon from the date of first import of the date of final payment.

10. I am authorised to verify and sign this declaration as per Paragraph 5.06 of the Foreign Trade Policy.

Tick the box as acceptance of declaration/undertaking used RTI in the details below.

Place* Date*

User Details
 (Note: If user profile is not updated, Please update your logged in user profile before submitting the application by clicking on your Username > Profile in the top right corner of website.)

Name: RAVINDER DHAWAN Designation: SARDAR
 Email: SAJ.DELHI2010@GMAIL.COM Mobile: 7999276876
 Office Address: D-33, SECTOR 2, NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201301
 Residential Address: DELHI, SOUTH DELHI, DELHI, 110049

9. Application Summary:

The summary of Amendment Application will be displayed. User can take a printout of the Application in PDF format by clicking on the Print Summary button.

Amendment EPCG
 Last Login: 01-Dec-2020 18:33:32

Progress: EPCG Authorisations for Amendment, Authorisation Details, Import And Export Details, Revised Export Obligation Imposed, Attachment, Declaration, Application Summary

Success Message: Your Application ARNEPCGAMEND00108507AM21 has been saved successfully.

File Number from which Authorisation is issued	Authorization Type	EPCG Authorization Number	EPCG Authorization Date
05EAEPIC15755AM21	Zero duty EPCG Scheme	6531000027	29/11/2020

Print Summary

Amendment EPCG
 Last Login: 01-Dec-2020 18:33:32

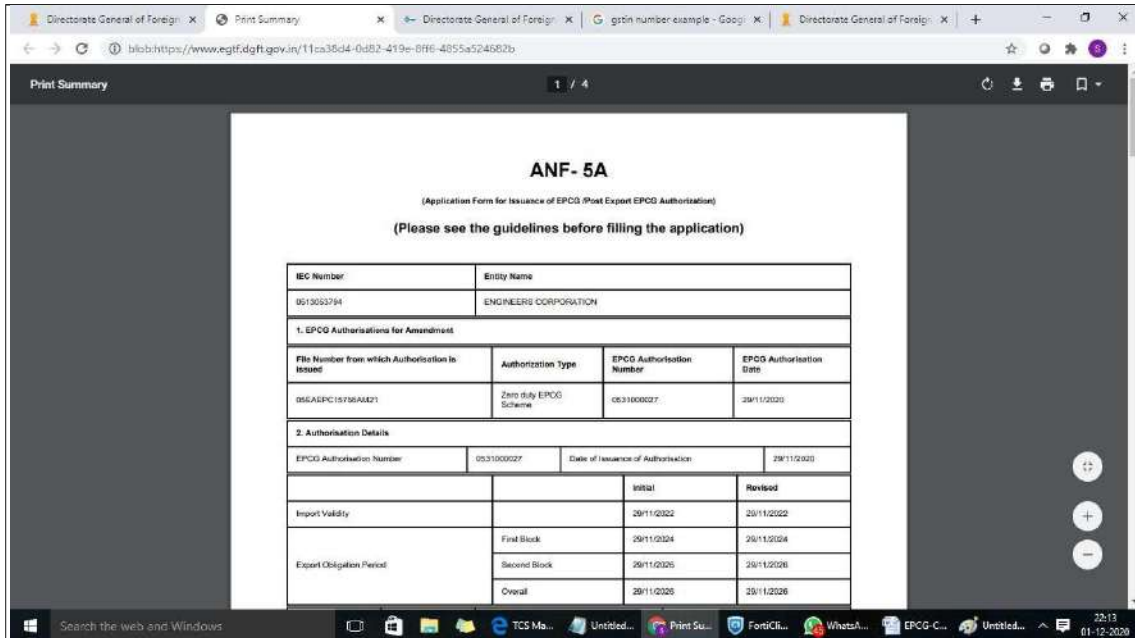
Progress: EPCG Authorisations for Amendment, Authorisation Details, Import And Export Details, Revised Export Obligation Imposed, Attachment, Declaration, Application Summary

Success Message: Your Application ARNEPCGAMEND00108507AM21 has been saved successfully.

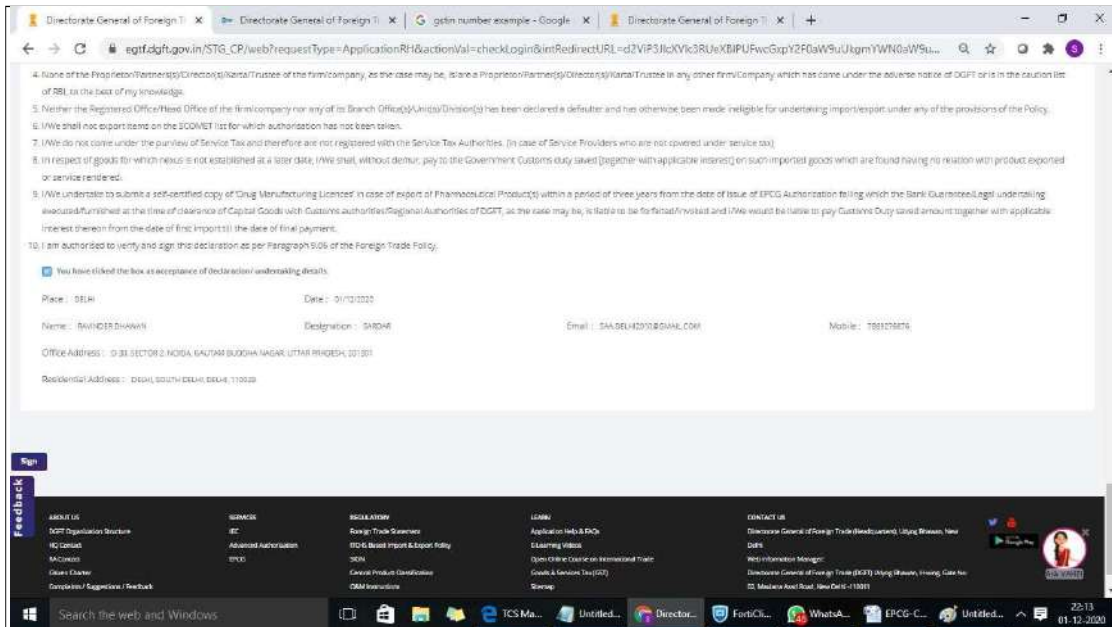
File Number from which Authorisation is issued	Authorization Type	EPCG Authorization Number	EPCG Authorization Date
05EAEPIC15755AM21	Zero duty EPCG Scheme	6531000027	29/11/2020

Print Summary

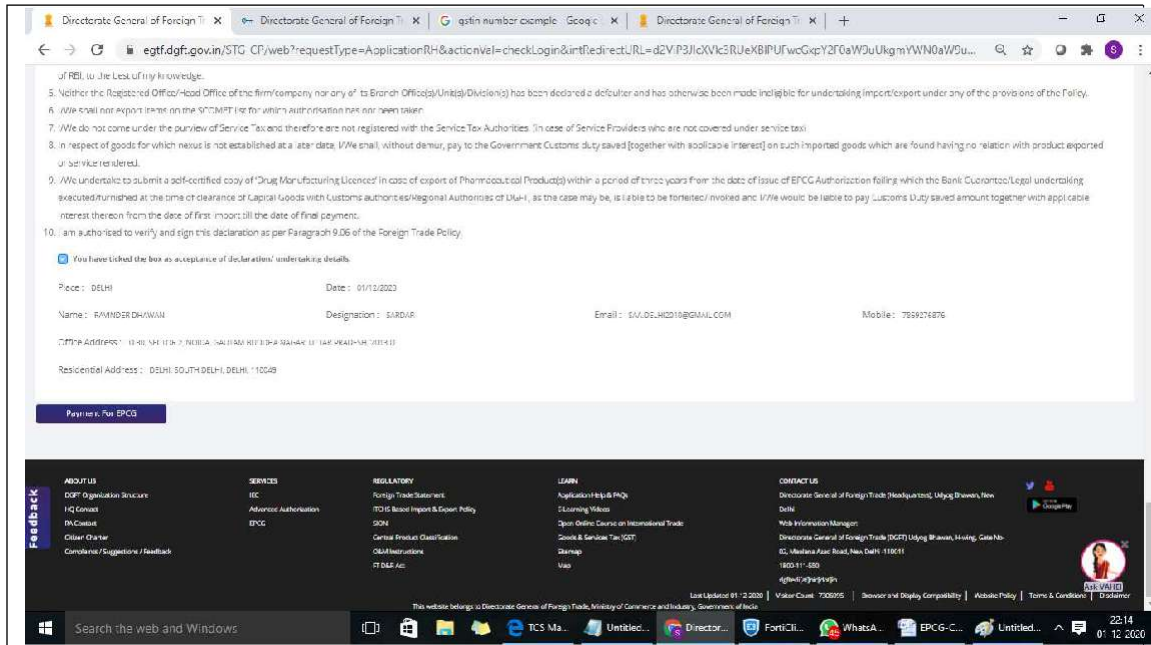
- PDF view of the Print Summary Application.



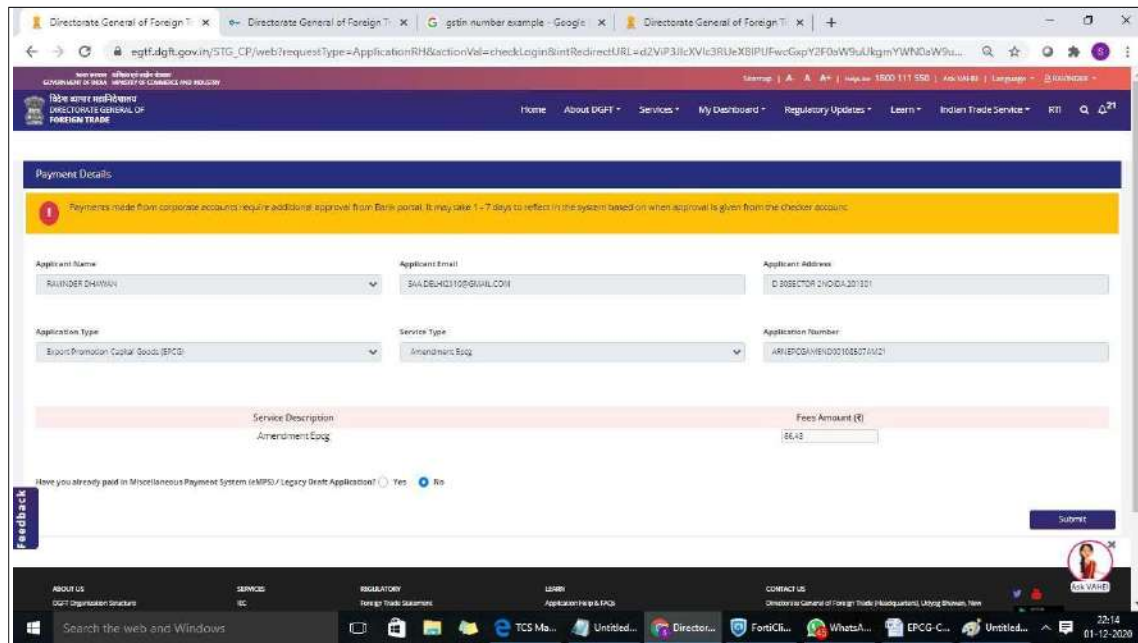
- User needs to digitally Sign the Application using the Sign Button.



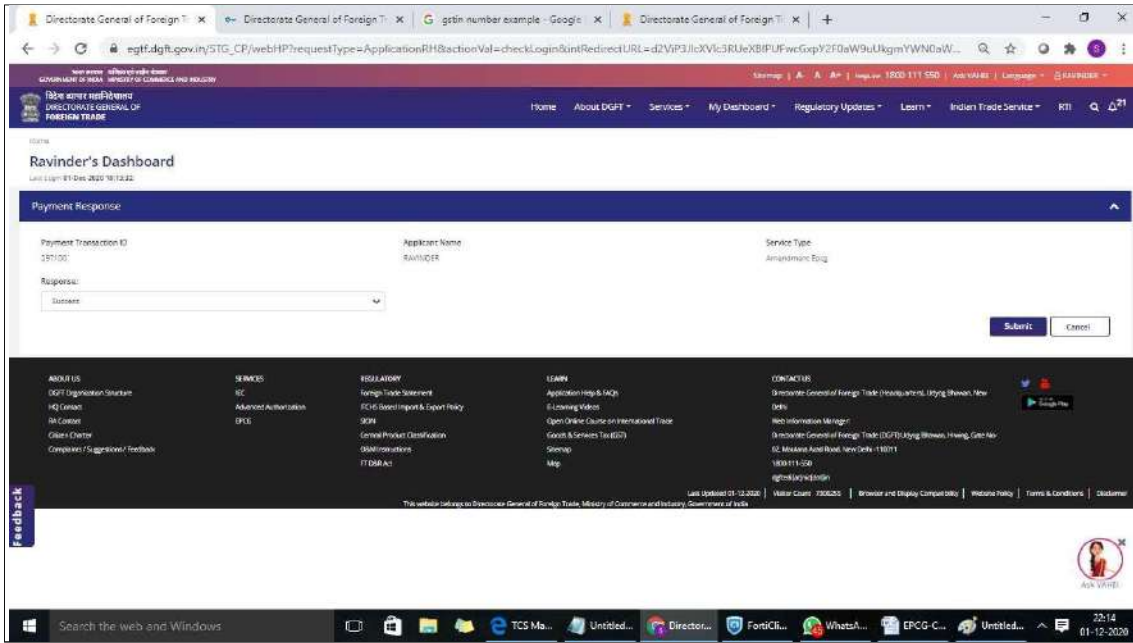
Once signed, User has to click on Payment for EPCG button.



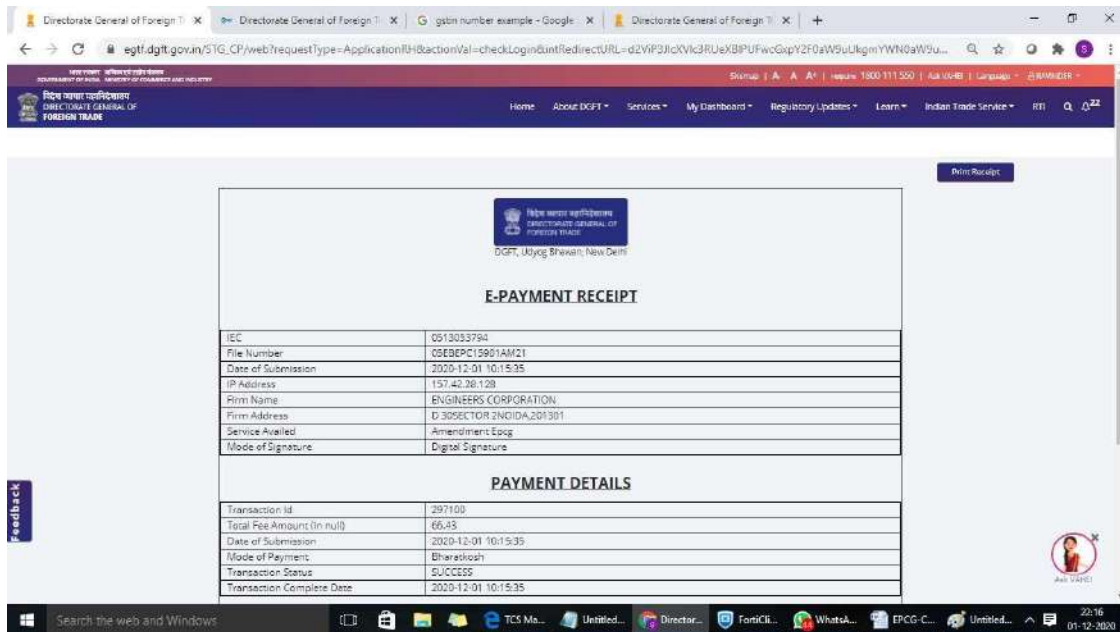
10. Applicant Details along with the Payment Details are displayed to the user. User clicks on submit button and Payment is processed.



- Once the payment is processed payment response is shown.



- On submit the Payment receipt is generated. File number for the Application is present in the receipt.



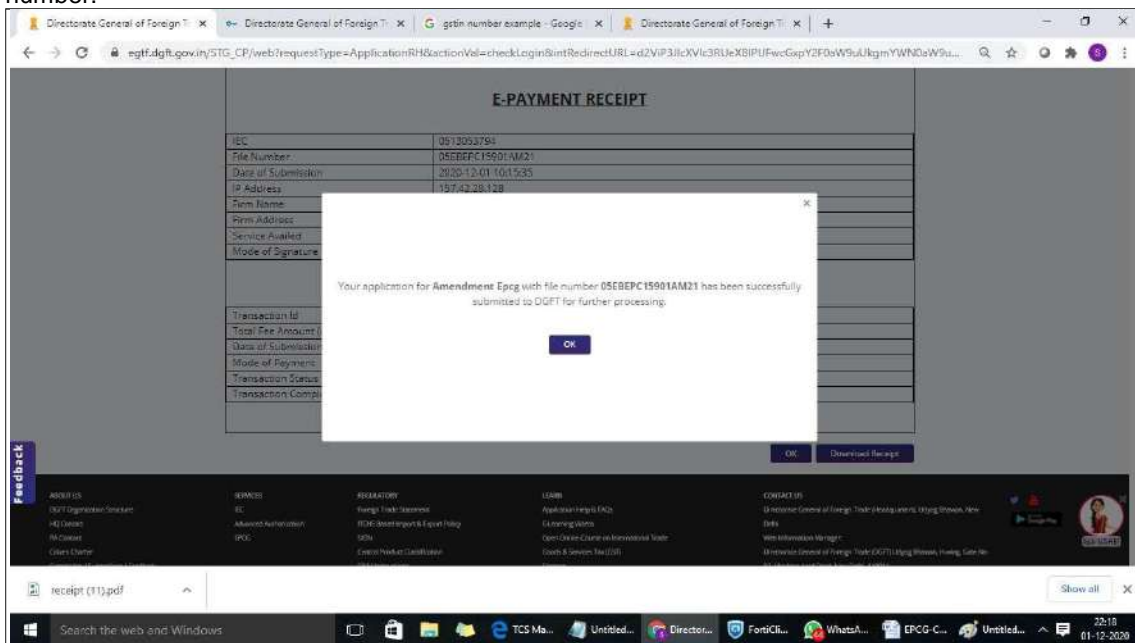
11. User can download the receipt in PDF format.

IEC	0513053794
File Number	05EBEPC15901AM21
Date of Submission	2020-12-01 10:15:35
IP Address	157.42.28.128
Firm Name	ENGINEERS CORPORATION
Firm Address	D 30SECTOR 2NGIDA,201301
Service Availed	Amendment Epcg
Mode of Signature	Digital Signature

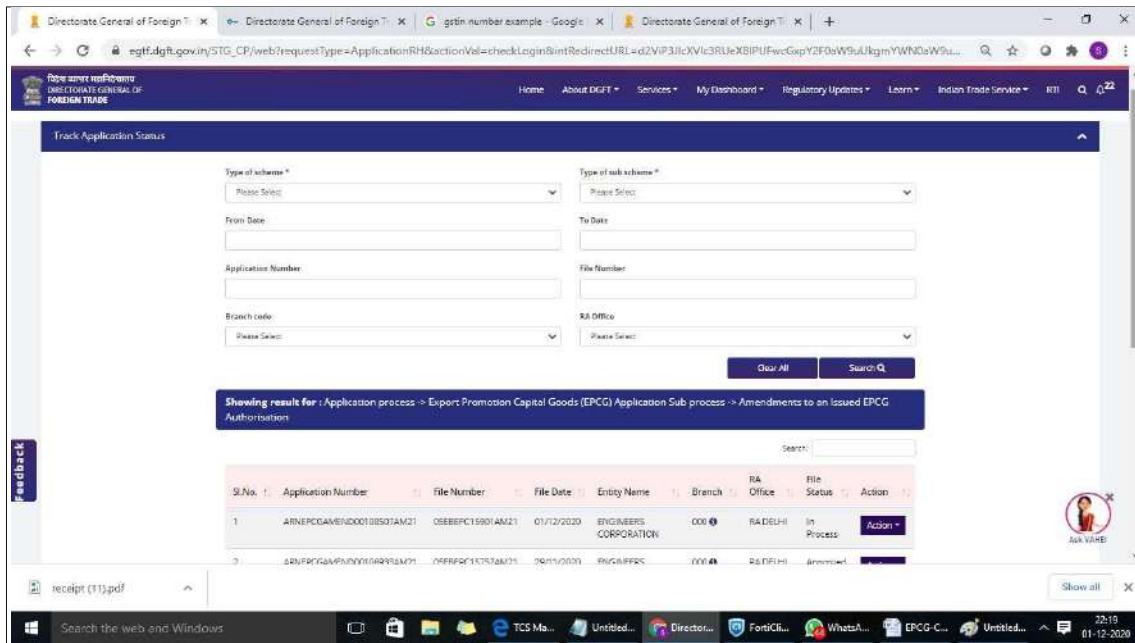
PAYMENT DETAILS

Transaction Id	297100
Total Fee Amount (in null)	66.43
Date of Submission	2020-12-01 10:15:35
Mode of Payment	Bharatkosh
Transaction Status	SUCCESS
Transaction Complete Date	2020-12-01 10:15:35

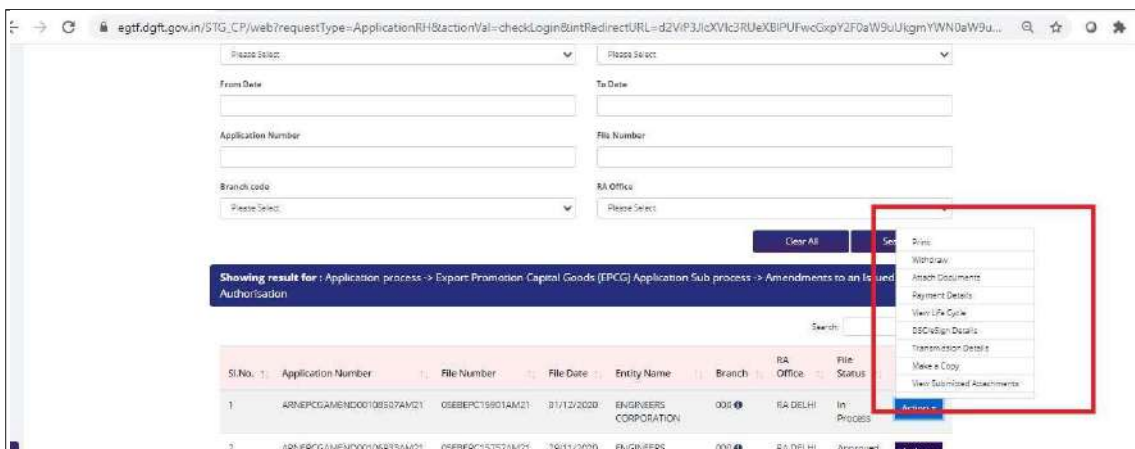
12. On clicking OK, an acknowledgement will be displayed to User with File number.



13. User can Track the Submitted Amendment Application via My dashboard>>Submitted Applications and provide Type of scheme as EPCG and Type of sub scheme as Amendment of an Issued EPCG Authorization.

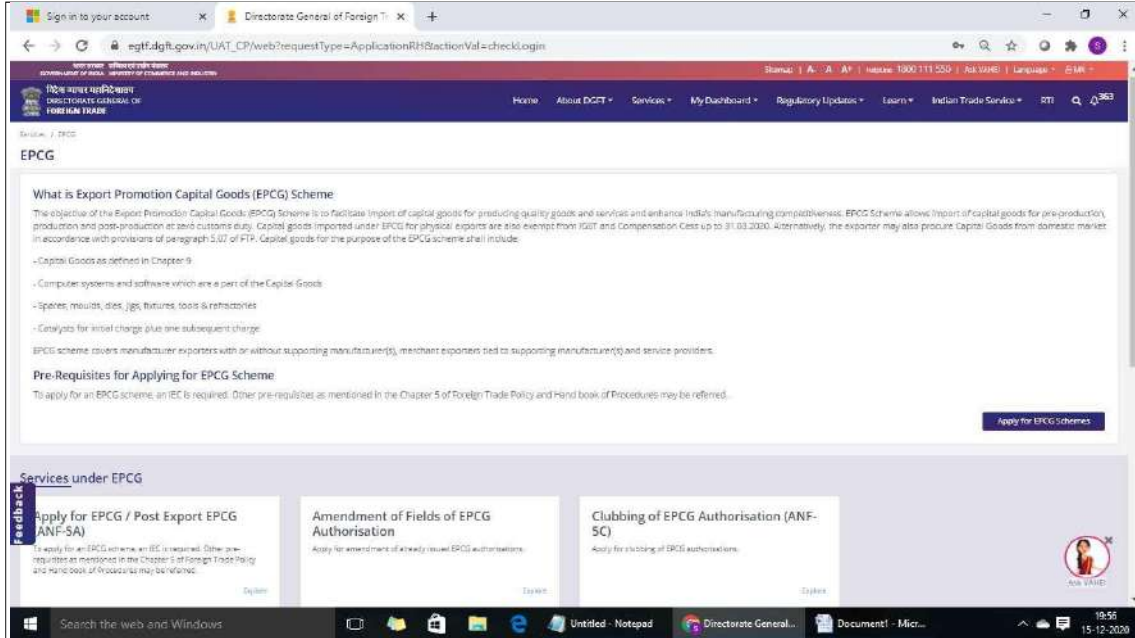


14. User can access some common features from the Actions button similar to the ones mentioned in the Apply EPCG section above. (z)

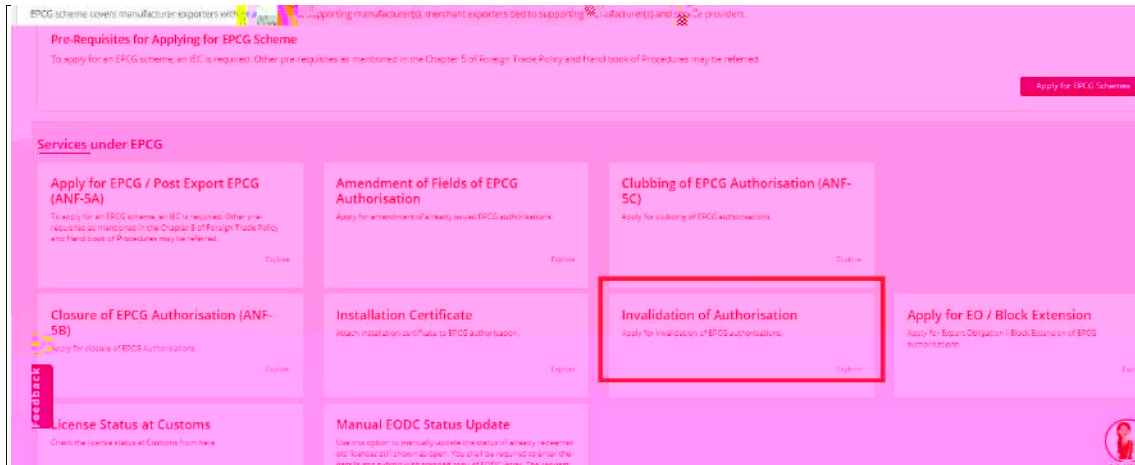


7. Invalidation of EPCG License

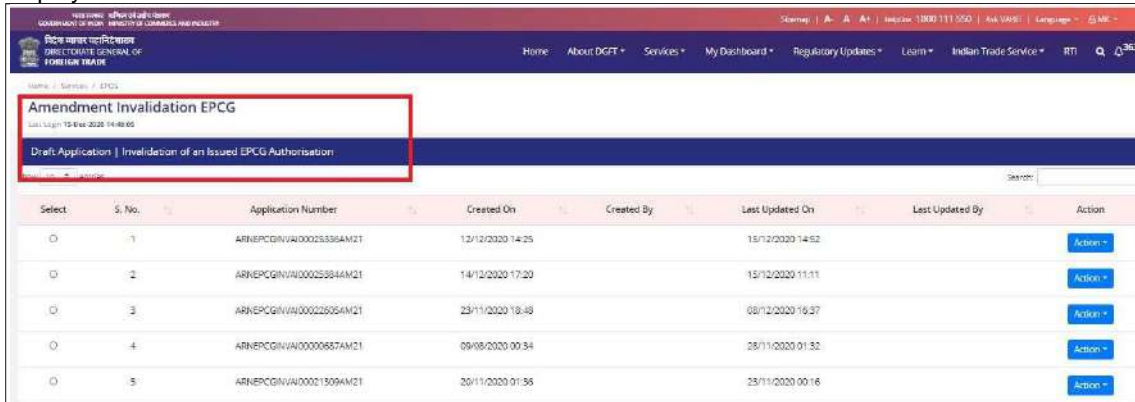
1. User Navigates to Services>> EPCG, below screen is displayed.



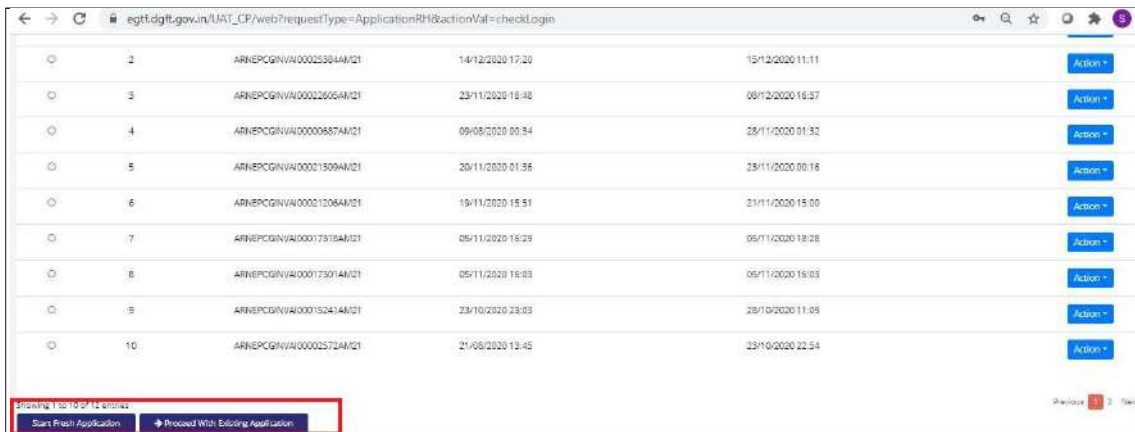
2. User selects Invalidation of Authorization.



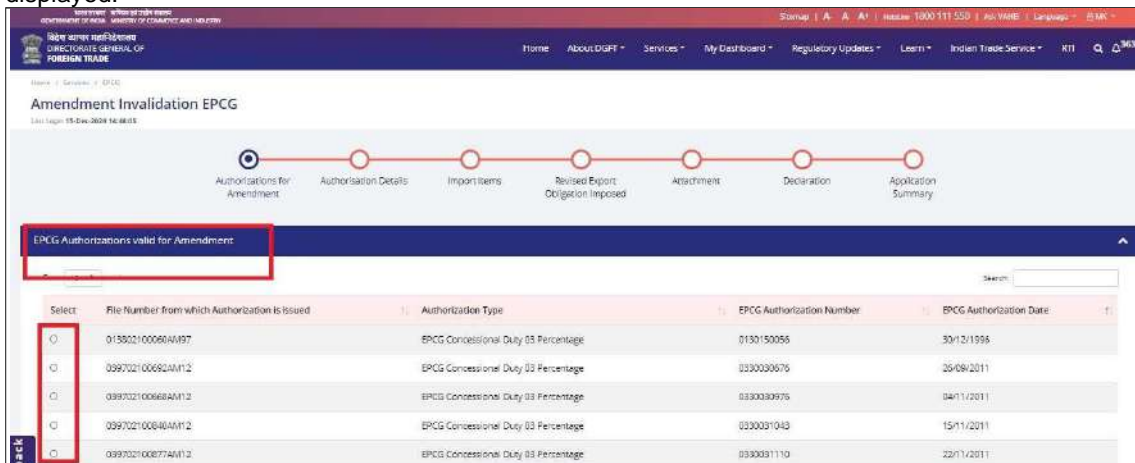
List of Draft Application (if any) will be displayed.



3. User can select any of the ways to proceed for Invalidation i.e., Proceed with existing application or Fresh Application.



4. Authorization for Amendment screen is displayed, list of authorizations valid for Invalidation is displayed.



5. User selects the Authorization which needs to be invalidated and clicks on Save and Proceed button.

EPCG Authorizations valid for Amendment

Show 10 entries

Select	File Number from which Authorization is issued	Authorization Type	EPCG Authorization Number	EPCG Authorization Date
<input type="radio"/>	013802100080AM97	EPCG Concessional Duty 05 Percentage	0159150056	30/12/1996
<input type="radio"/>	039702100692AM12	EPCG Concessional Duty 03 Percentage	0330030676	26/06/2011
<input type="radio"/>	039702100668AM12	EPCG Concessional Duty 03 Percentage	0330030976	04/11/2011
<input type="radio"/>	039702100840AM12	EPCG Concessional Duty 03 Percentage	0330031048	15/11/2011
<input type="radio"/>	039702100877AM12	EPCG Concessional Duty 03 Percentage	0330031110	22/11/2011
<input type="radio"/>	039702101306AM12	EPCG Concessional Duty 03 Percentage	0330032039	07/03/2012
<input type="radio"/>	039702100076AM13	EPCG Concessional Duty 03 Percentage	0330032527	27/04/2012
<input type="radio"/>	039702100250AM13	EPCG Concessional Duty 03 Percentage	0330032903	19/06/2012
<input type="radio"/>	039702100313AM13	EPCG Concessional Duty 03 Percentage	0330032985	22/06/2012
<input checked="" type="radio"/>	039702100360AM15	EPCG Concessional Duty 03 Percentage	0330033100	05/07/2012

Showing 1 to 10 of 425 entries

Clear All **Save & Proceed**

6. **Authorization details** screen is displayed, which shows the basic information about the selected authorization.

Directorate General of Foreign Trade

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

Amendment Invalidation EPCG

Success Message
Your Application AN/EPCG/INVA/0002546/AM01 has been saved successfully

Authorization Details

EPCG Authorization Number *	Initial Duty Scaled Value allowed (USD)	EO Endorsement (Mkt)
0330033100	189639832.00	1092851742.00
Date of Issuance of Authorization	Import Validity	EO Period End Date
05/07/2012	31/07/2018	05/07/2020

Clear All **Save & Proceed**

On save and proceed, the **Import Items** screen is displayed with details of Import items and utilization of Authorization.

The screenshot shows the 'Amendment Invalidation EPCG' page. At the top, there is a navigation bar with links like Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, and RTI. Below the navigation bar, a progress bar indicates the steps: Authorizations for Amendment, Authorisation Details, Import Items, Revised Export Obligation Imposed, Attachment, Declaration, and Application Summary. A green success message states: 'Your Application ARNEPCGI(NVA)0002545/AMD1 has been saved successfully'. Below this, there is a section titled 'Details of Import Items and utilization of Authorization' which contains a table of import items.

S.No.	Of Item	ITC(HS) Code	Description of Capital goods to be Imported	Technical Specification of Capital goods to be Imported	Nature of Capital Goods sought to be Imported	Quantity as endorsed on the Authorization	Unit of measure	Quantity of Item Imported	Maximum quantity of item allowed for local procurement	Primary use of Capital Goods sought to be Imported	Whether Capital goods is restricted for Import	Total effective Customs duty on Items to be Imported (in %)	CF value of Imports/Deemed Imports (INR)
1	1	84459000	Machinery for Synthetic filament yarn		Capital Goods	4.00	Set	0	4.0			0.00	4,78,22,129.00

7. List of Import Items is displayed and the Total Duty Saved Value in INR is also shown.

This screenshot shows a detailed view of the import items table. It lists items 6 through 10, all with ITC(HS) code 84459000. The descriptions include 'Machinery for synthetic filament yarn' and 'plants-Automatic Bobbin Storage & Handling system'. The table also shows columns for 'Quantity as endorsed on the Authorization', 'Unit of measure', 'Quantity of Item Imported', 'Maximum quantity of item allowed for local procurement', 'Primary use of Capital Goods', 'Whether Capital goods is restricted for Import', 'Total effective Customs duty on Items to be Imported (in %)', and 'CF value of Imports/Deemed Imports (INR)'. At the bottom left, a box highlights the 'Total Duty Saved Value (INR)' as 19,98,99,638.02.

S.No.	Of Item	ITC(HS) Code	Description of Capital goods to be Imported	Technical Specification of Capital goods to be Imported	Nature of Capital Goods sought to be Imported	Quantity as endorsed on the Authorization	Unit of measure	Quantity of Item Imported	Maximum quantity of item allowed for local procurement	Primary use of Capital Goods sought to be Imported	Whether Capital goods is restricted for Import	Total effective Customs duty on Items to be Imported (in %)	CF value of Imports/Deemed Imports (INR)
6	6	84459000	Machinery for synthetic filament yarn plants-Automatic Bobbin Storage & Handling system-Vertical PDY with accessories		Capital Goods	1.00	Set	0	1.0			0.00	1,12,92,750.00
7	7	84459000	Machinery for synthetic filament yarn plants-Automatic Bobbin Storage & Handling system-Automation HW with accessories		Capital Goods	2.00	Set	0	2.0			0.00	1,50,57,000.00
8	8	84459000	Machinery for synthetic filament yarn plants-Automatic Bobbin Storage & Handling system-Rela with accessories		Capital Goods	2.00	Set	0	2.0			0.00	1,50,57,000.00
9	9	84459000	Machinery for synthetic filament yarn plants-Automatic Bobbin Storage & Handling system-Pusher with accessories		Capital Goods	1.00	Set	0	1.0			0.00	11,29,275.00
10	10	84459000	Machinery for synthetic filament yarn plants-Automatic Bobbin Storage & Handling system-Tube loading with accessories		Capital Goods	6.00	Set	0	6.0			0.00	90,34,200.00

8. In Indigenous Details section, user selects the S.No Of Items from the drop down .

This screenshot shows the 'Indigenous Details' form. It has a section titled 'Add Indigenous Item Details' with several input fields: 'S.No. Of Item', 'ITC(HS) Code', 'Description of Capital goods to be Imported', 'Quantity to be Invalidated', and 'Unit of measure'. A dropdown menu is open for the 'S.No. Of Item' field, showing a list of numbers from 1 to 19. Below the form, there is a table with columns: 'Imported', 'Quantity to be Invalidated', 'Unit of measure', 'CF value of Imports Invalidated (INR)', 'National duty saved value(INR)', and 'Edit / Delete'. The table currently shows 'No data available in table'. At the bottom, there is a section for 'Add Indigenous Supplier Details' with fields for 'IEC of Indigenous Producer/Supplier', 'Name of Indigenous Producer/Supplier', and 'Address of Indigenous Producer/Supplier'.

9. Based on the S.no, the ITC(HS) code, Description of Capital Goods, Quantity applied for, Unit of measurement, Total CIF value are auto populated.

User provides the quantity to be invalidated and corresponding Notional duty value is auto calculated.

10. On clicking Add button the Indigenous details are added into the table.

SNo.	SNo. Of Item	ITC (HS) Code	Description of Capital goods to be Imported	Quantity to be Invaliated	Unit of measure	CIF value of Imports Invaliated (INR)	Notional duty saved value(INR)	Edit / Delete
1	2	84459000	Machinery for synthetic filament yarn plants. Automatic Bobbin Storage & Handling system. Shelving Tower with accessories.	1	Set	2634975	1211541.48	

11. Next, User captures the details of the Indigenous supplier, based on the IEC of the supplier the other details like Name of Supplier, Address of Supplier are auto populated.

***User has to select the **Supplier letter type** from the dropdown. Either of Invalidation letter or Certificate of Supplies can be chosen

12. On click of Add button the supplier details are populated into the table below and Total notional duty amount is also displayed.

Add Indigenous Supplier Details

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

Regional Authority of Indigenous Producer/Supplier*
 Supplier Letter Type*

Clear Add

IEC of Indigenous Producer/Supplier from where items are to be procured	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Supplier Letter Type	VIEW	Edit / Delete
1 BPNPGH42N	SSKTEST	DILSHAD GARDEN	Directorate General of Foreign Trade, Delhi	Certificate of Supplies	VIEW	

Total National Duty saved value (INR)
 121154748

Clear All Save & Proceed

13. Based on the Invalidation details the Export Obligation Imposed is revised and details are shown in the next screen which is Revised Export Obligation Imposed.

Amendment Invalidation EPCG

Success Message
 Your Application ARNEPCG(INV)A00025461AM21 has been saved successfully

Revised Export Obligation Imposed

Total duty saved/duty paid (INR)	Specific Export Obligation to be imposed (First Block)		Specific Export Obligation to be imposed (second Block)		Specific Export Obligation to be imposed (over all)		Specific Export Obligation to be imposed Without exemption (if disallowed)	
	INR	USD	INR	USD	INR	USD	INR	USD
30,00,05,405.76	80,00,07,561.17	82,15,281.68	80,00,07,561.17	82,15,281.68	1,20,00,15,122.34	1,64,38,563.31	1,19,81,97,810.12	1,64,13,668.83

Clear All Save & Proceed

14. On Save and Proceed user is navigated to the **Attachments** screen where user selects the Attachment type from dropdown, browse the document and uploads the same.

Amendment Invalidation EPCG

Success Message
 Your Application ARNEPCG(INV)A00025461AM21 has been saved successfully

Attachment

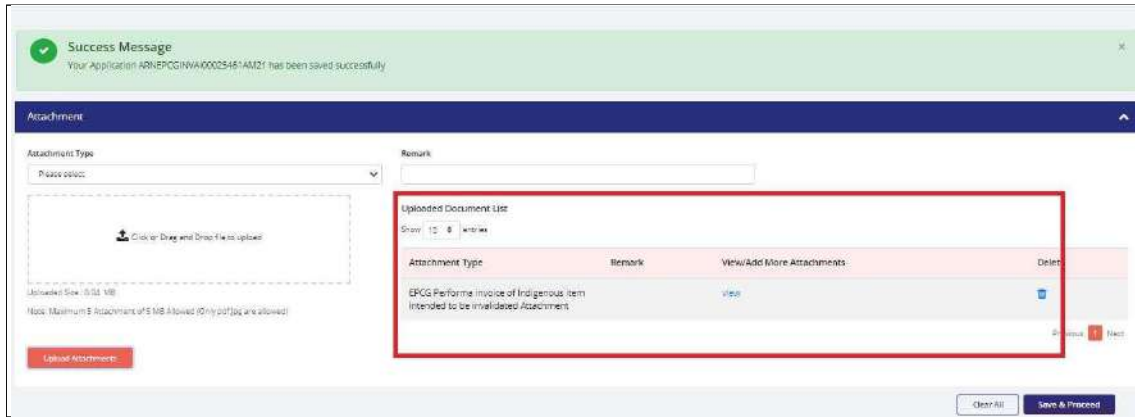
Attachment Type
 EPCG Certificate (Invoice of Indigenous item intended to be Invalidated Attachment)
 EPCG Certificate (Invoice of Indigenous item intended to be Invalidated Attachment)
 OTHER

Remark

Uploaded Document List

Attachment Type	Remark	View/Add More Attachments	Delete

15. On clicking Upload attachments the document with type of attachment is populated in the table.

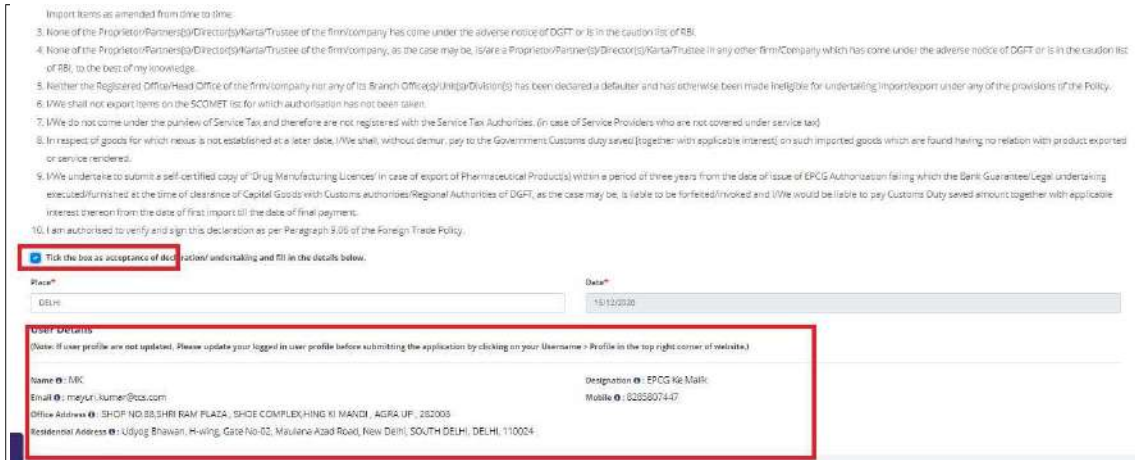


16. On clicking **Save and Proceed**, User is navigated to the **Declaration** screen.

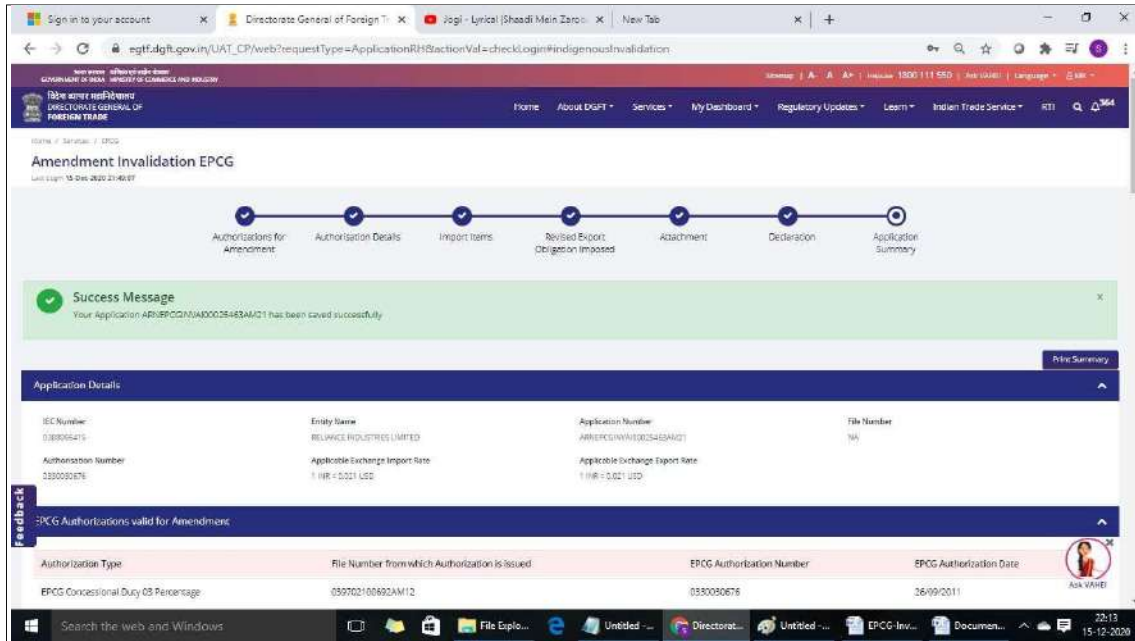


17. User has to tick the checkbox for confirmation.

User details are also populated on the declaration page



18. On save and Proceed user is navigated to the **Application Summary** screen.



19. On clicking Print Summary the PDF view of the Application is displayed.



20. User signs the application by clicking on the Sign button.



21. After sign user submits the application by clicking on the Submit button.

of IBL, to the best of my knowledge:

- Neither the Registered Office/Head Office of the firm/company nor any of its Branch Office(s)/Unit(s)/Division(s) has been declared a defaulter and has otherwise been made ineligible for undertaking import/export under any of the provisions of the Policy.
- I/We shall not export items on the SCOMET list for which authorisation has not been taken.
- I/We do not come under the purview of Service tax and therefore are not registered with the Service Tax Authorities, (in case of Service Providers who are not covered under service tax).
- In respect of goods for which nexus is not established at a later date, I/We shall, without demur, pay to the Government Customs duty (together with applicable interest) on such imported goods which are found having no relation with products exported or service rendered.
- I/We undertake to submit a self-certified copy of 'Drug Manufacturing Licences' (in case of export of Pharmaceutical Products) within a period of three years from the date of issue of EPCG Authorization falling within the Bank Guarantee/Legal Undertaking executed/furnished at the time of clearance of Capital Goods with Customs authorities/Regional Authorities of DGFT, as the case may be, is liable to be forfeited/invoked and I/We would be liable to pay Customs Duty saved amount together with applicable interest thereon from the date of first import till the date of final payment.
- I am authorized to verify and sign this declaration as per Paragraph 9.06 of the Foreign Trade Policy.

You have ticked the box as acceptance of declaration/undertaking details.

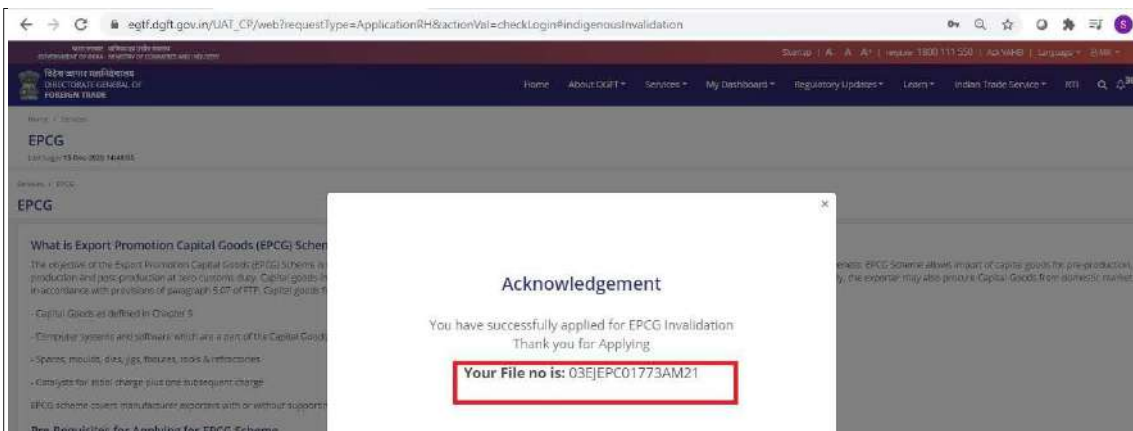
Place: DELHI Date: 18/12/2020

Name: Mr. Designation: EPCG Clerk Email: rajayuni@ardms.com Mobile: 9958274427

Office Address: SHOP NO.30/31/32/33/34/35, SHREE COMPLEX, HINGOLI MARKET, AGRA UP, 202003

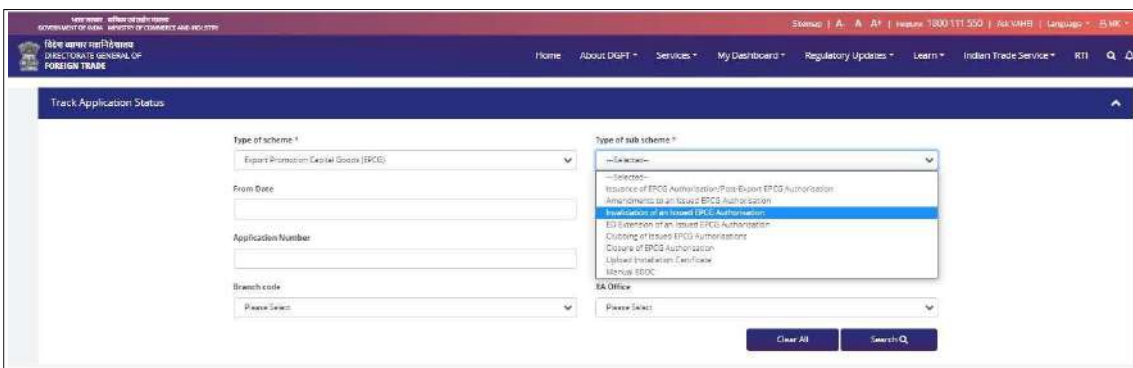
Residential Address: Udyog Bhawan, H-16, Sector No.02, Mediana Road Road, New Delhi, SOUTH DELHI, DELHI, 110054

22. On submit, File number is generated.

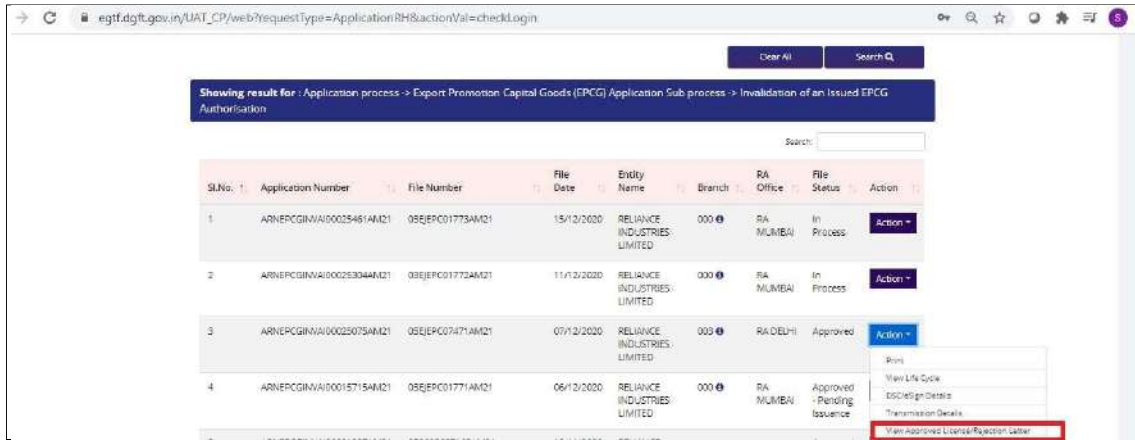


23. User can track the submitted Applications by navigation to My Dashboard>>Submitted Applications.

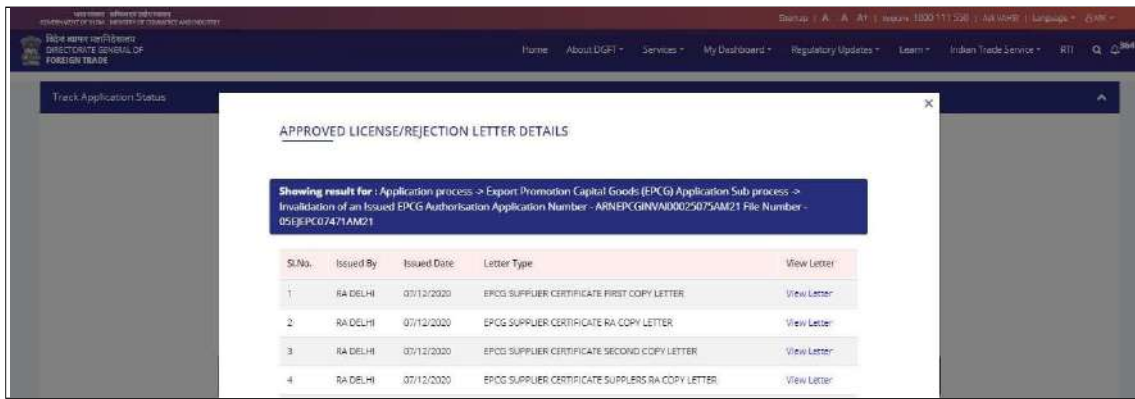
User selects the type of Scheme as EPCG and type of sub scheme as Invalidation of an EPCG Authorization.



24. Search result shows the list of all submitted Application.



25. In Action user can View Approved License /Rejection Letter.

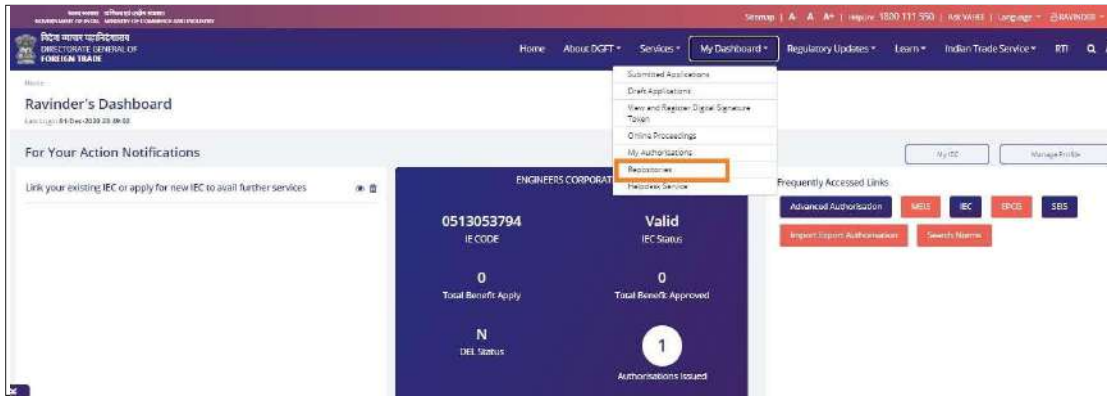


8. Repositories

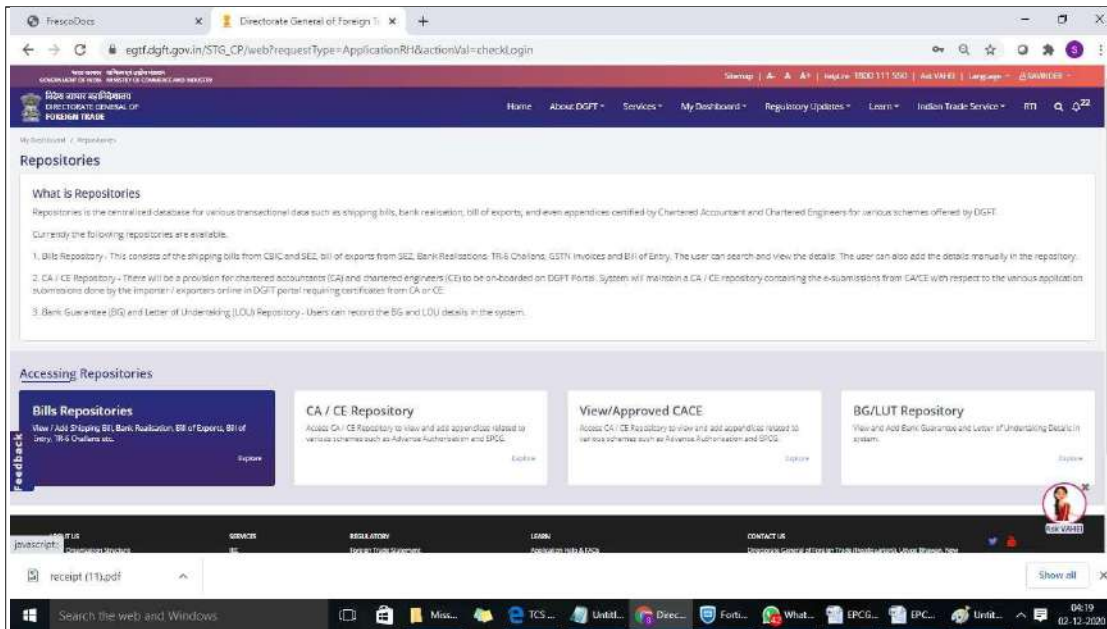
1. Bill of Entry

User can navigate to My Dashboard>>Repositories

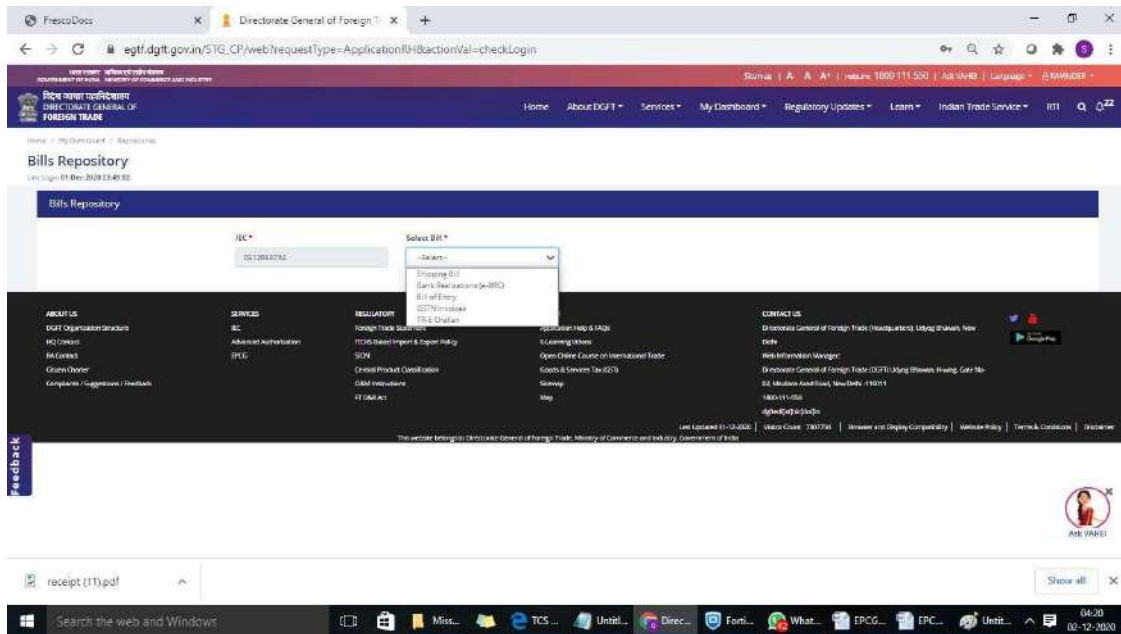
Manually add Bill of Entries for Non –EDI Ports



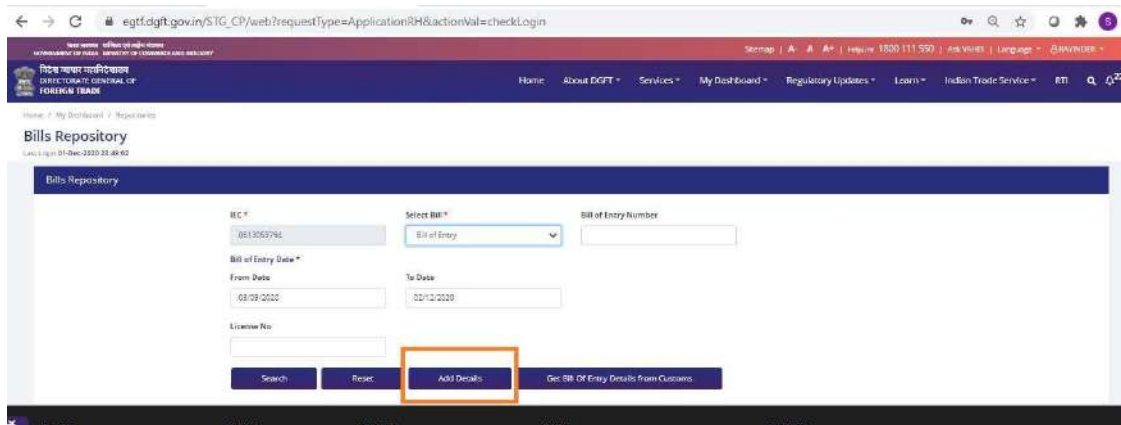
Select Bill Repositories Tile



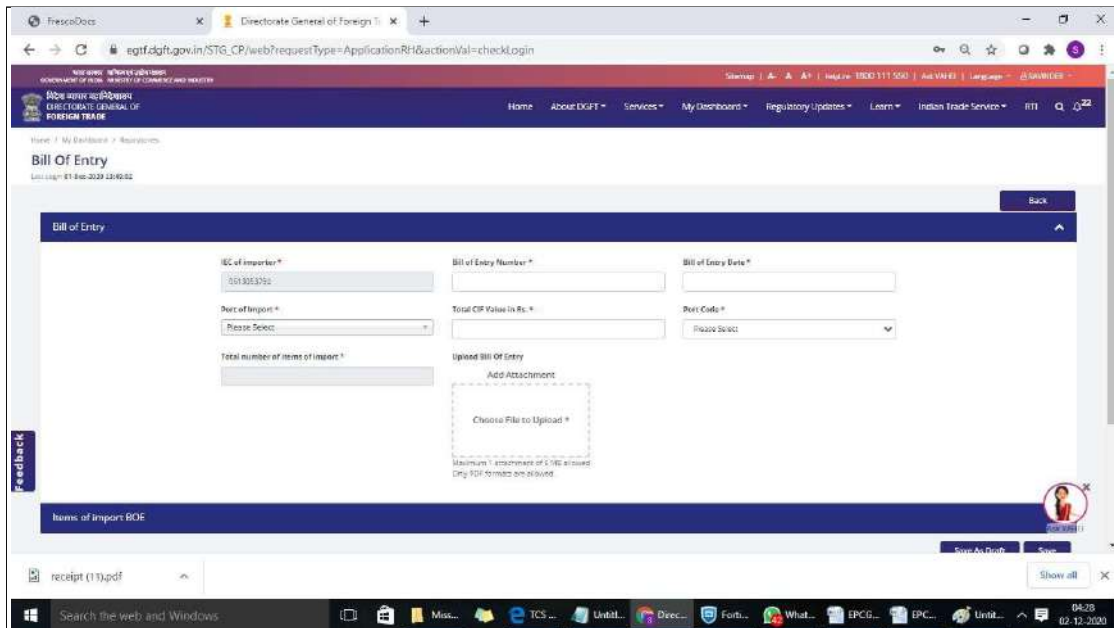
Select the type of Bill from dropdown list.



Select Bill of Entry and click on Add Details Button.

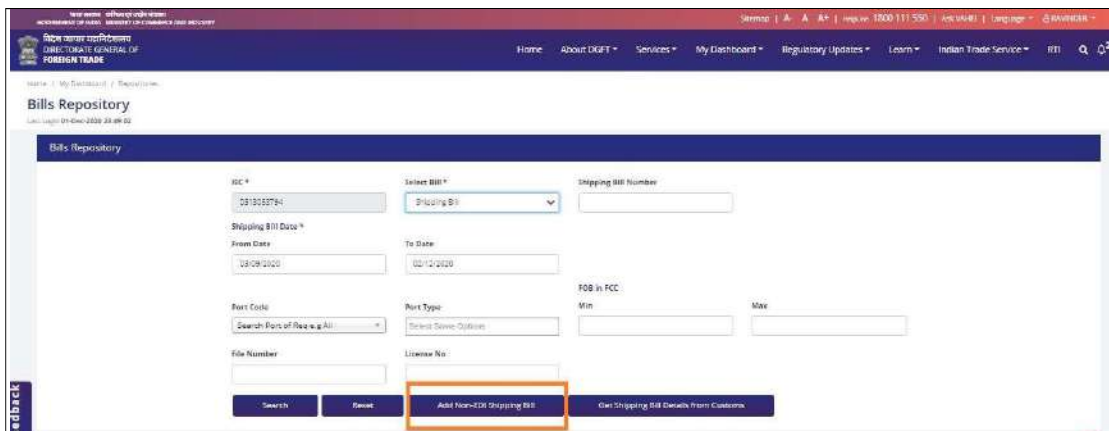


Capture details for Bill of Entry

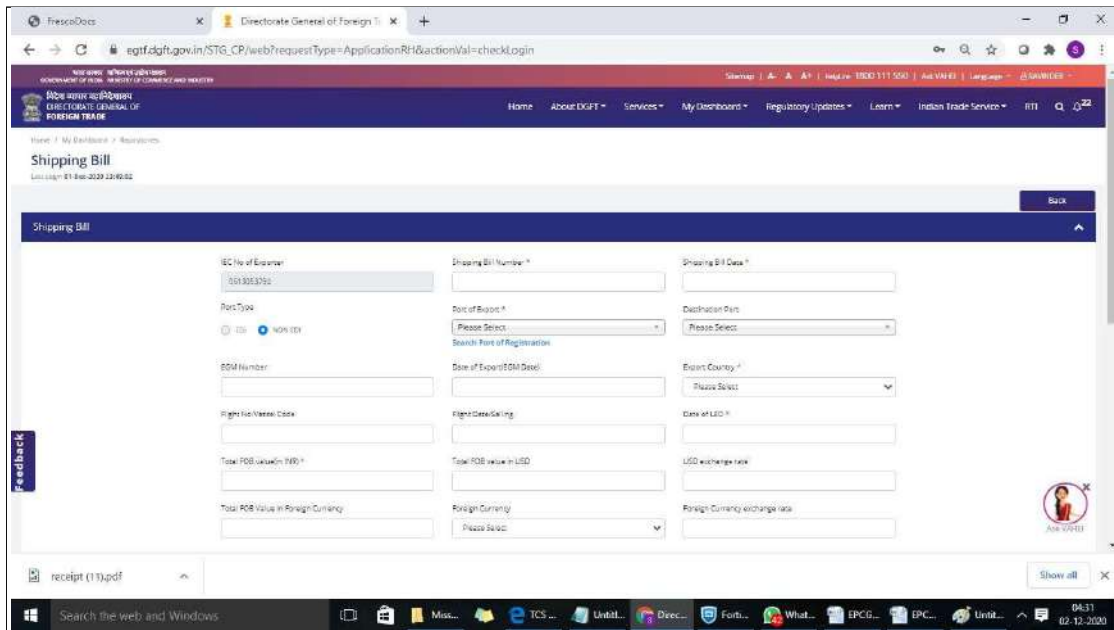


2. Shipping Bill

- Select Bill Type as Shipping Bill and click on Add Non –EDI Shipping Bill.

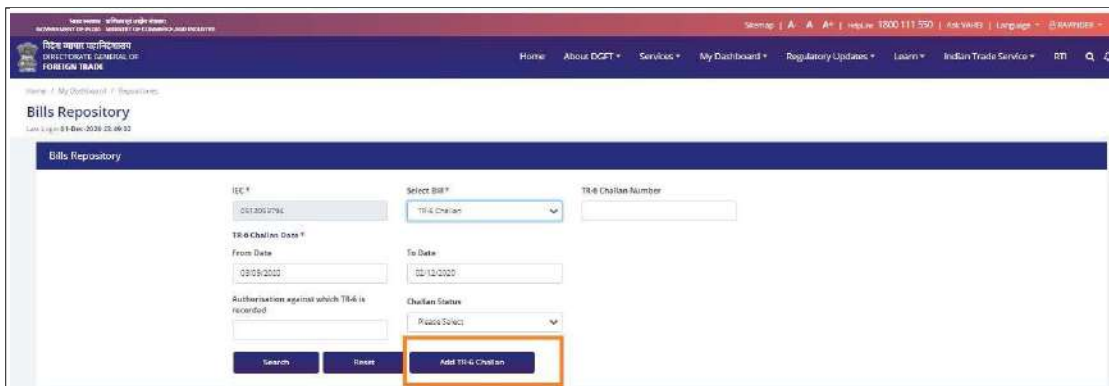


- Capture the shipping bill details

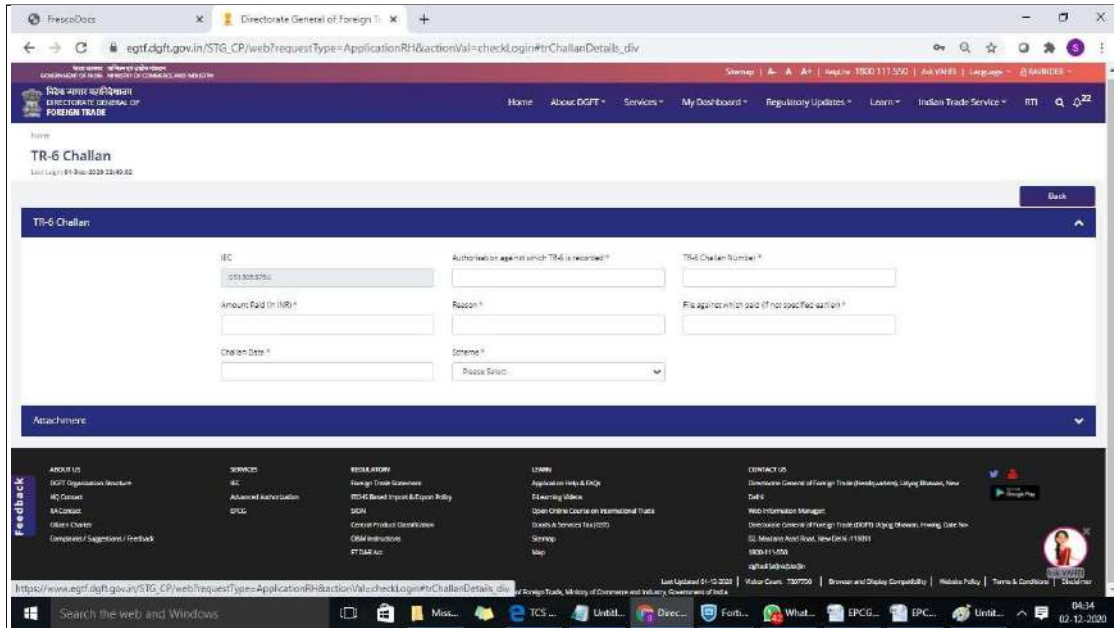


3. TR-6 Challan

- Select Bill type as TR-6 Challan and click on Add TR-6 Challan detail.

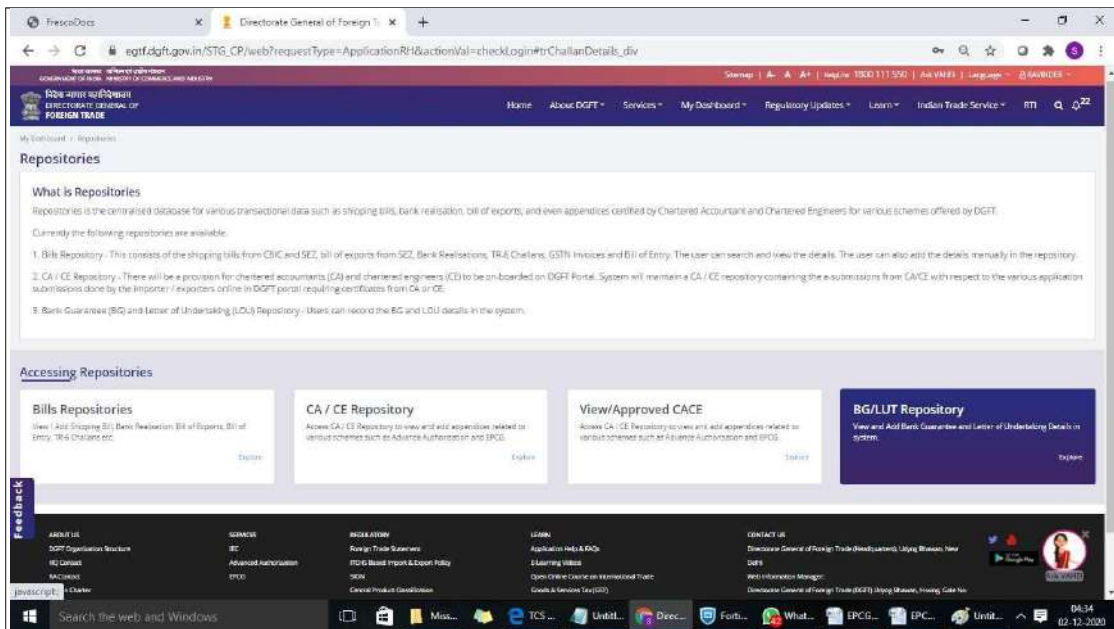


- Capture the details of TR-6 Challan.

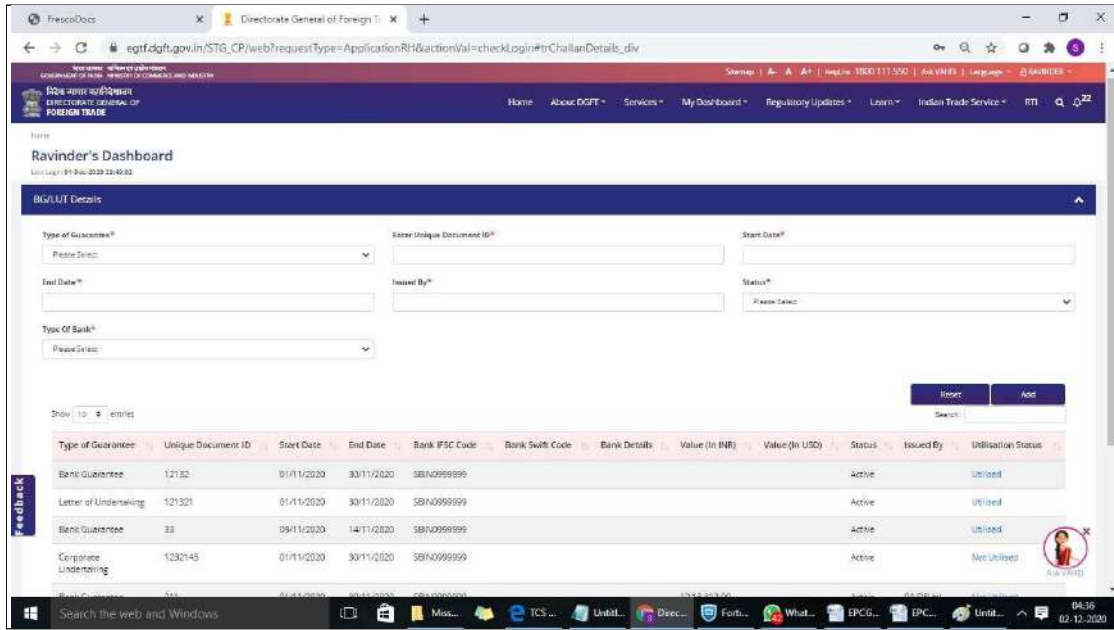


4. Add Bank Guarantee Details in Repository

- Navigate My dashboard>>Repositories>>select BG/LUT Repository tile.

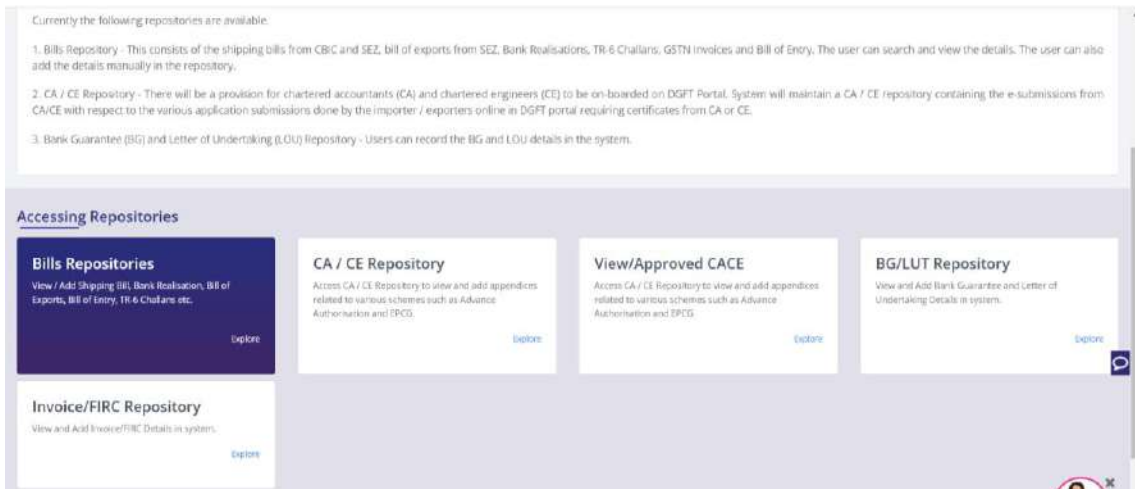


- Add bank guarantee details

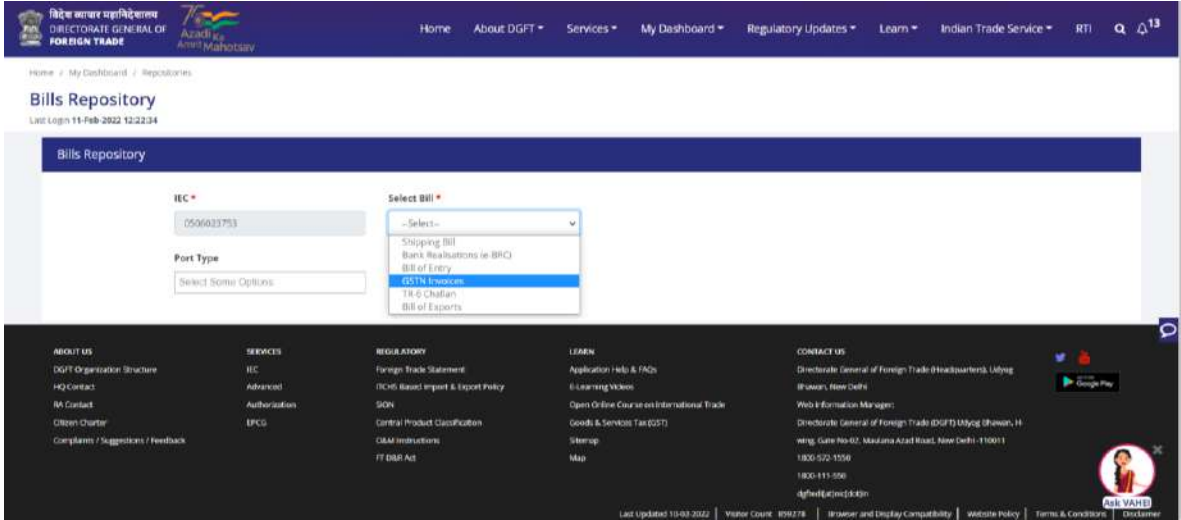


5. Add GSTN Details in Repository

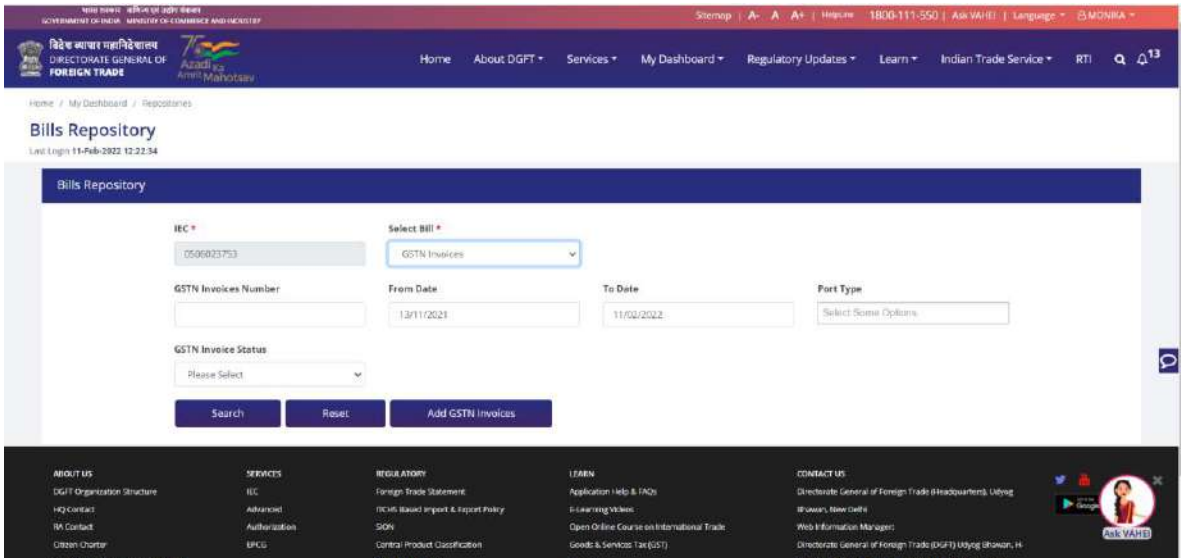
- Navigate to My dashboard > Repositories > select “Bill Repositories”



- Select Bill as “GSTN Invoices”



- Click on “Add GSTN Invoices” to add GSTN invoice in repository



- Capture details for GSTN invoices and open click on “Add” button

GSTN Invoices

Supply Details

Authorization Number *

Export Serial Number *

Import Serial number *

Serial number in the invoice number *

Serial No. of item as on License (PART E) *

ITC (HS) Code B *

Description of Items of Supply *

Total Quantity *

Unit of measure code *

Value in Rs *

Central Goods & Services Tax (CGST) *

Integrated Goods & Services Tax (IGST) *

State Goods & Services Tax (SGST) *

Total Tax Paid *

0

Add

Sl.No.	Authorization Number	Export Serial Number	Import Serial Number	Serial number in the invoice Number	Serial No. of Item as on License (Part E)	ITC(HS) Code	Description of Items of Supply	Total Quantity	Unit of measure code	Edit
--------	----------------------	----------------------	----------------------	-------------------------------------	---	--------------	--------------------------------	----------------	----------------------	------

9.EO Extension of issued EPCG License

- 1) Navigate to **Services > EPCG > Apply for EO/Block Extension**

Services under EPCG

Apply for EPCG / Post Export EPCG (ANF-5A)
To apply for an EPCG scheme, an EC is required. Other pre-requisites as mentioned in the Chapter 5 of Foreign Trade Policy and Hand book of Procedures may be referred.

Amendment of Fields of EPCG Authorisation
Apply for amendment of already issued EPCG authorisations.

Invalidation/Certificate of Supplies of EPCG Authorisation
Invalidation/ Certificate of Supplies of EPCG Authorisation.

Clubbing of EPCG Authorisation (ANF-5C)
Apply for clubbing of EPCG authorisations.

Closure of EPCG/Issuance of Post Export Scrip
Apply for closure of EPCG Authorisations.

Installation Certificate
Attach installation certificate to EPCG authorisation.

Apply for EO / Block Extension
Apply for Export Obligation / Block Extension of EPCG authorisations.

License Status at Customs
Check the license status at Customs from here.

Authorisation Transmission Details from DGFT
Check the authorisation transmission status from DGFT to CBIC. This is also available post login under sub-portal applications.

Manual EODC Status Update
Use this option to manually update the status of already redeemed old licenses still shown as open. You will be required to enter the details and submit with scanned copy of EODC letter. The request shall be sent to respective EA for processing.

Apply for EPCG Committee
Request for relaxation of Policy / Procedures for EPCG authorisations.

Apply for Review Application of EPCG (ANF-2D)
Request for review of EPCG Committee relaxations granted earlier. (ANF-2D)

Transfer of Authorisation

Help and FAQs
Refer to User Manual and FAQs for the blocks.

- 2) User can select any of the options i.e., **Proceed with existing application** (draft application if any) or **Fresh Application** to further proceed.
- 3) **Application Type:** User may select the type of Extension for the application to proceed. i.e- Blockwise Extension, EO Period extension. Click on "Save & Proceed" button.

NOTE :

- In case 2 extensions have already been made for an authorization, applicant shall not be allowed to make any more extensions.
- Blockwise Extension is only allowed for 1st Block. It would not be available for 2nd block.
- **Only for EOP Extension-** Relief to Exporters whose EO expires between 1 Aug'20 to 31 Jul'21 in the form of free EO extension till 31 Dec'21 (irrespective of scheme- 0% & 3%) owing to Covid-19 pandemic. And the unfulfilled EO to be increased by 5%

Amendment EO Extension EPCG
Last Login: 11-Feb-2022 12:02:34

Application Type

Application for *

Please Select
Please Select
Blockwise Extension
EO Period Extension

Clear All Save & Proceed

Tick the button if user is applying for extension under Para 5.17(f) of Handbook of Procedure i.e- Tick the button whose EO expires between 1 Aug'20 to 31Jul'21 to get the relief in the form of free EO extension till 31Dec'21(irrespective of scheme- 0% & 3%) owing to Covid-19 pandemic. Valid for only EOP Extensions, not for Blockwise Extension

Amendment EO Extension EPCG
Last Login: 11-Feb-2022 12:02:34

Application Type

Authorisations for EO Extension

Authorisation Details

Export Obligation Period Details

Attachment

Declaration

Application Summary

- 3. Authorizations for EO Extension:** Select the radio button if it is a PRC approved case and select the Authorization number for the Extension. Click on "Save and Proceed" button to continue

6. **Attachment:** Select the Attachment type and upload with remarks. Click on “Save and Proceed” button to continue.

- Select PRC minutes of meeting if it is a PRC approved case

7. **Declaration:** Tick the box as acceptance of declaration. Click on “Save and Proceed” button to continue

8. **Application Summary:**

- Click on the “Print Preview” button to view the details of filled application and download the application

The screenshot displays a progress bar at the top with seven steps: Application Type, Authorisation for EO Extension, Authorisation Details, Export Obligation Period Details, Attachment, Declaration, and Application Summary. The 'Declaration' step is currently active. Below the progress bar, a green success message states: "Your Application AP [XXXXXXXXXX] has been saved successfully." The 'Application Details' section includes fields for IC Number, Entry Name, Application Number, File Number, Authorisation Number, Application Exchange Import Rate, and Application Exchange Export Rate. The 'Application Type' section shows 'Applications for: Back with Extension'. The 'EPCG Authorizations valid for Amendment' section contains a table with columns: File Number from which Authorisation is issued, Authorization Type, EPCG Authorisation Number, and EPCG Authorisation Date. The table lists one entry with File Number 'XXXXXXXXXX', Authorization Type 'Zero duty EPCG Scheme', EPCG Authorisation Number 'XXXXXXXXXX', and EPCG Authorisation Date '06/02/2022'. The 'Authorisation Details' section is partially visible at the bottom.

- User needs to digitally sign the application via “sign” button and then click on “submit” button

The screenshot shows the 'Declaration' form. It contains several paragraphs of text (A through J) regarding the accuracy of the application and the declarant's obligations. Below the text, there is a checkbox labeled "You have ticked the box as acceptance of declarant's undertaking details." and a "Sign" button. The form also includes input fields for Name, Date, Designation (DRL 'DR'), Email, Mobile, Office Address, and Residential Address.

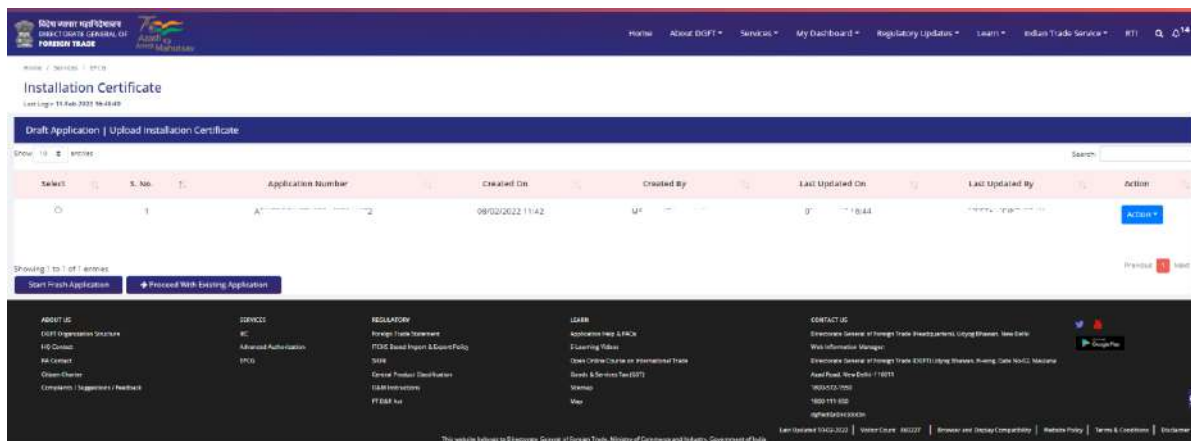
- After submitting the application, acknowledgement with the file number will be generated. Applicant may track the application via My Dashboard > Submitted Applications > choose scheme as “EPCG” > choose Type of sub-scheme as “EO Extension of EPCG”



10. Uploading of installation certificates

1. Navigate to Services > EPCG > Installation Certificate

User can select any of the options i.e., Proceed with existing application (draft application if any) or Fresh Application.



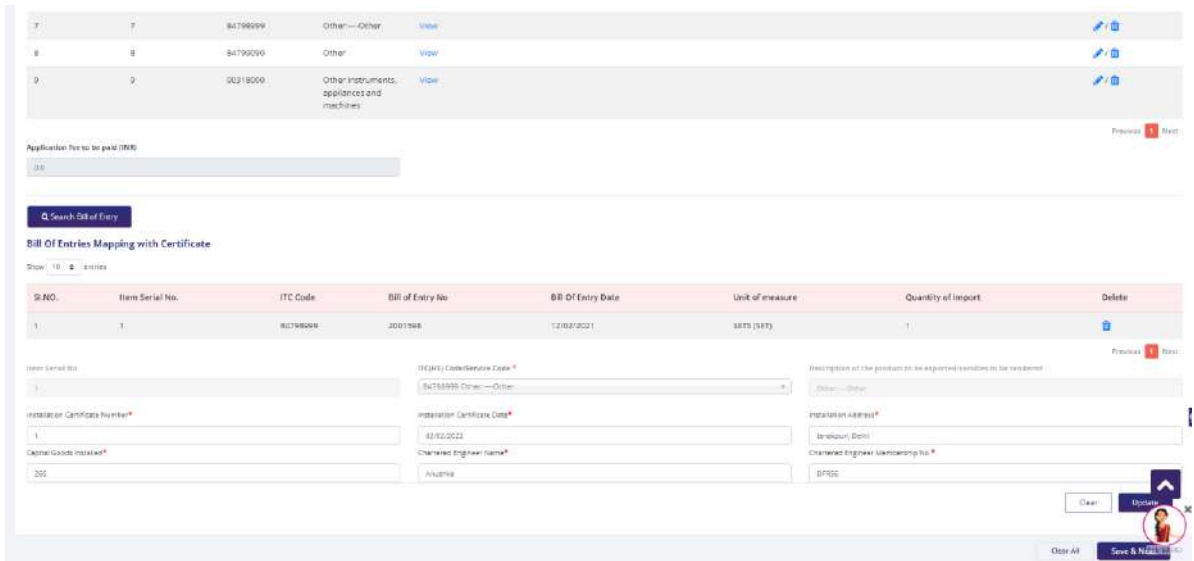
2. **Authorization List:** User may select a Authorization from a list of Outstanding Authorizations. And click on “Save and Next” Button to continue

- Click on the “Search Bill of Entry” button to attach Bill of entry/ GSTN invoice for the imported item. Select the invoice for a particular imported item and click on “Add” button to add the invoices from the repository. This must be done for all the imported items separately.

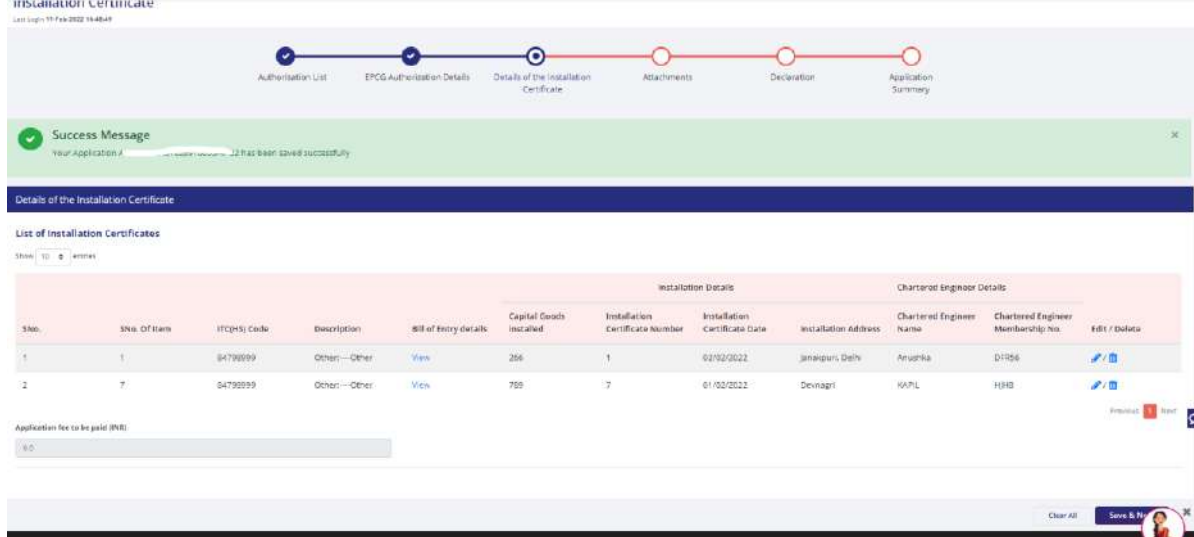
NOTE: Bill of entry/ GSTN invoice will be selected for one item at a time. Do not select the Bill of entries and GSTN invoice all at same time for all the imported items. Doing so will hamper the mapping of an imported items with the BOEs/GSTN invoice and user may stuck while moving forward. Although if an imported item has multiple BOEs / GSTN invoice , then multiple invoices could be selected.



- Fill the mapping details separately for all the imported items and click on “update” button .

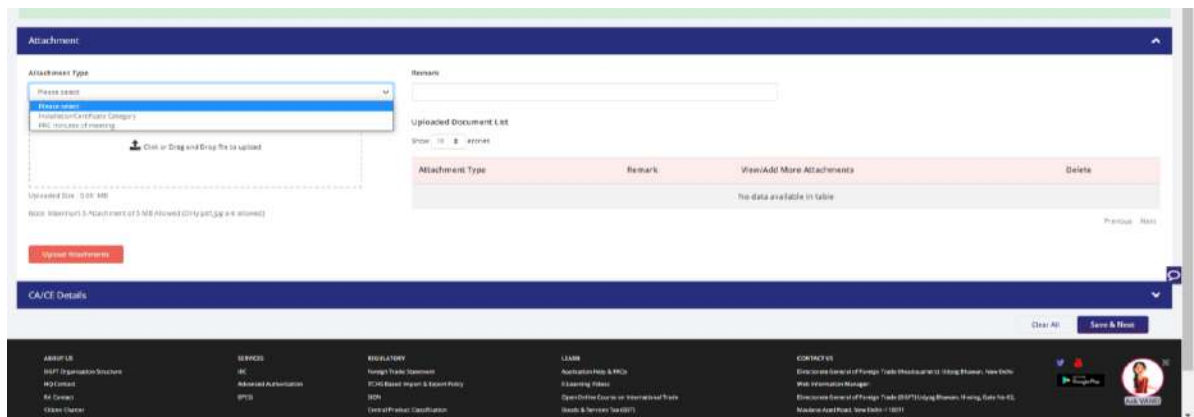


- Once done for all the imported items, click on “Save and Next” Button

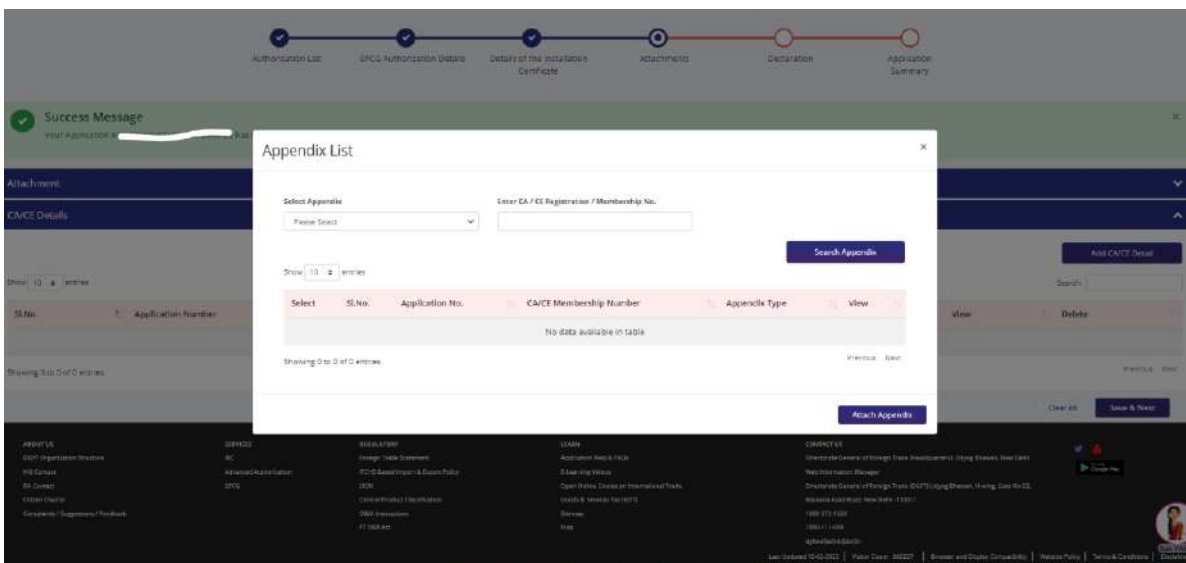


5. Attachments:

- Select the appropriate Attachment type and upload with remarks



- CA/CE Details:** User could also provide CA/CE details. “Search Appendix” will show the results added in the repository. Select the Appendix from the list and click on “Attach Appendix”. Finally, click on “Save and Next” button to continue



- Declaration** : Accept the declaration and verify the auto-populating user details. Click on “Save and Next” button to continue

Success Message
Your Application A***** has been saved successfully.

Declaration

I, the hereby, declare/verify that:

- The particulars and the statements made in this application are true and correct to the best of my/our knowledge and belief and nothing has been concealed or held back from, if anything is found incorrect or false it will render me/us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.
- I/We undertake to abide by the provisions of the Foreign Trade (Development and Regulation) Act, 1992, (as amended) the Rules and Orders framed there under, the Foreign Trade Policy, the Handbook of Procedures and the ITDG's Classification of Export & Import Items as amended from time to time.
- Name of the Proprietor/Partnership/Directory/Trustee of the Firm/company has come under the adverse notice of DGFT or is in the custom list of RB.
- Name of the Proprietor/Partnership/Directory/Trustee of the Firm/company, as the case may be, is/are a Proprietor/Partnership/Directory/Trustee in any other firm/company which has come under the adverse notice of DGFT or is in the custom list of RB to the best of my/our knowledge.
- Neither the Registered Office/Head Office of the Firm/company nor any of its Branch Offices/Units/Divisions has been declared a defaulter and has otherwise been made ineligible for undertaking import/export under any of the provisions of the Policy.
- I am authorized to verify and sign this declaration as per Paragraph 9.06 of the Foreign Trade Policy.

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

Name* : **Date*** :

User Details
(Note: If user profile are not updated, Please update your logged in user profile before submitting the application by clicking on your Username > Profile in the top right corner of website.)

Name : SURESH S
Email : M...@...
Office Address : 1, ...
Residential Address : C, ...

Designation : DIRECTOR
Status : *

Print Summary

7. Application Summary:

- Click on “Print Summary” button to view the filled application and download it.

Logout 11/04/2021 10:22:27

Progress: Authentication List, EPCG Authorization Details, Details of the Installation Certificate, Attachments, Declaration, Application Summary

Success Message
Your Application A***** has been saved successfully.

Print Summary

Installation Certificate for

Authorization Type	File Number from which Authorization is issued	EPCG Authorization Number	EPCG Authorization Date
Zero-duty EPCG Scheme	*****	*****	20/01/2021

Authorization Details

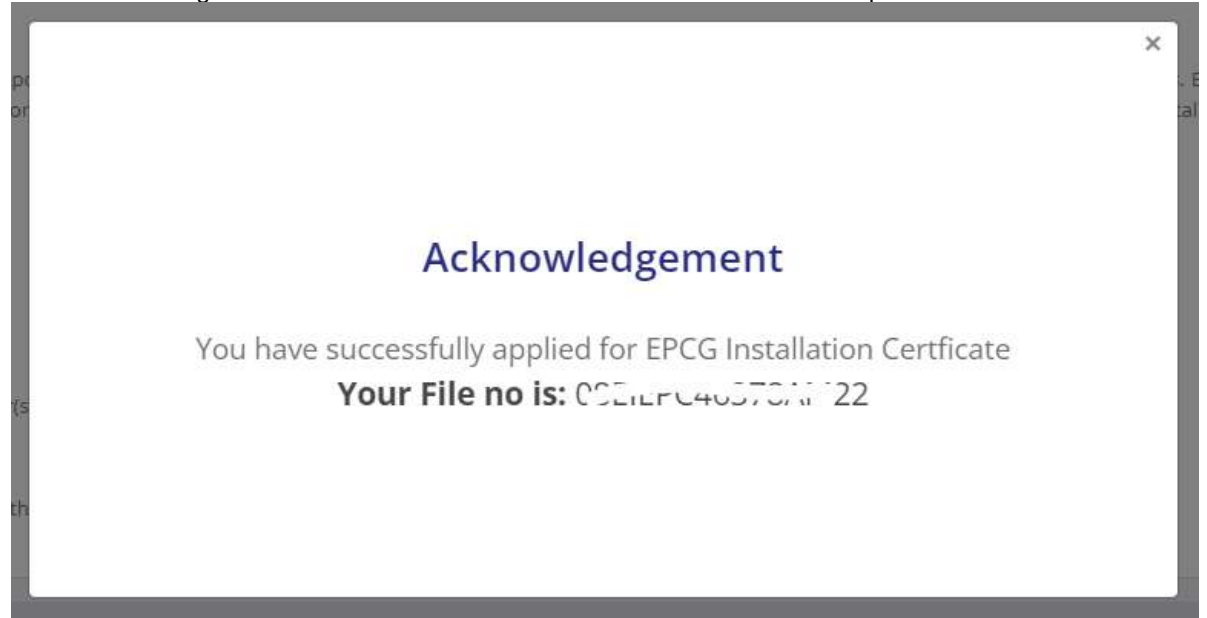
IC No	ITE Name	EPCG Authorization Number
*****	*****	*****

Authorization Type: Zero-duty EPCG Scheme
Duty Saved Value acknowledged (INR): 1,51,02,04,70
EO Validity: 20/01/2021

File Number from which Authorization is issued: *****
EPCG Authorization Date: 20/01/2021

Print Summary

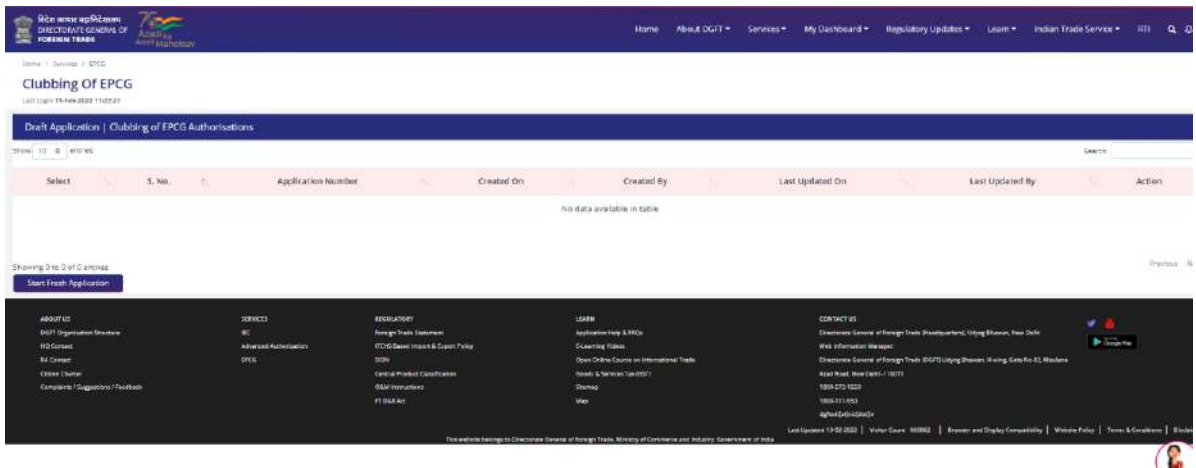
- Digitally sign the application via “sign” button and click on “submit” Button. After submitting the application , acknowledgement will be generated with the file number. Applicant may track the application via My Dashboard > Submitted Applications > choose scheme as “EPCG” > choose Type of sub-scheme as “Upload Installation Certificate”



11. Clubbing of EPCG Licenses

1. Navigate to Services > EPCG > Clubbing of EPCG Authorizations

User can select any of the options i.e., “Proceed with existing application” (draft application if any) or “Start Fresh Application” Button



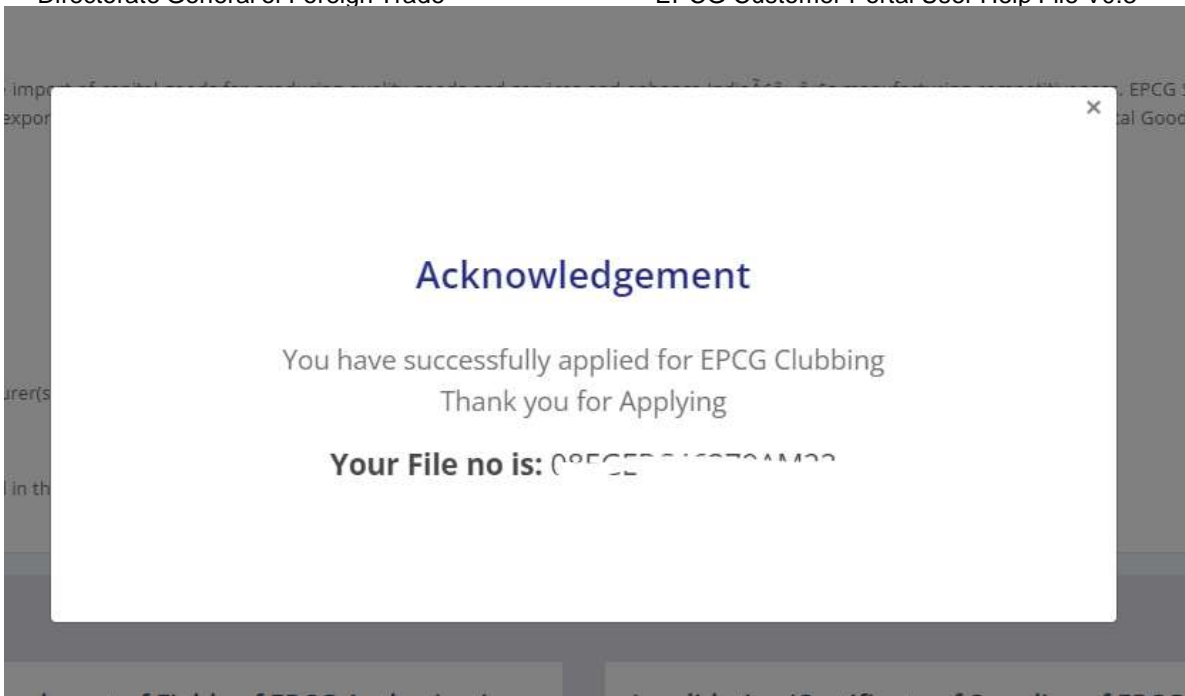
2. **Application Type** : Select the Application type out of the following options:
 - a. EPCG Concessional Duty 03 Percentage
 - b. Zero Duty EPCG Scheme
 - c. 0 Percentage EPCG POST EXPORT(NOT FOR IMPORT)
 - d. 0 Percentage EPCG POST EXPORT(NOT FOR IMPORT)
 in the dropdown to proceed further and click on “Save and Proceed” button

6. Clubbing Summary:

- Click on the “Print Summary” button to view the filled application and download it

EPCG Authorisation SNo.	EPCG Authorisation No.	EPCG Authorisation Date	Part of Registration	Customs Notification No.	Product(s) to be exported/ Services to be rendered	Duty saved amount (in Rs.)	Duty saved utilized (in Rs.)	Specific EO endorsed on the Authorisation (in US \$)	Specific EO as per utilisation (in US \$)	EO Fulfilled (in US \$)	EPCG Authorisation Valid upto
1	...	20/01/2021	MUNORA SEZ PORT, MUNDRA, GUJARAT	19/2015		1,83,028,14.70	81,200,547	14,98,275.67	4,87,202.282	63,18,11,42,625.21	23/01/2027
2	...	08/02/2022	VILLKATUPALLU TAL, PONNERI DIST, TRUVELLORE 601129	19/2015		68,624	0.00	262.74	0.00	0.00	08/02/2028
Total Duty Saved Value (in Rs.)						1,83,028,145.224	Total of Specific EO to be fulfilled (in Rs.)				
Total EO Fulfilled (INR)						45,67,95,69,13,025.91					

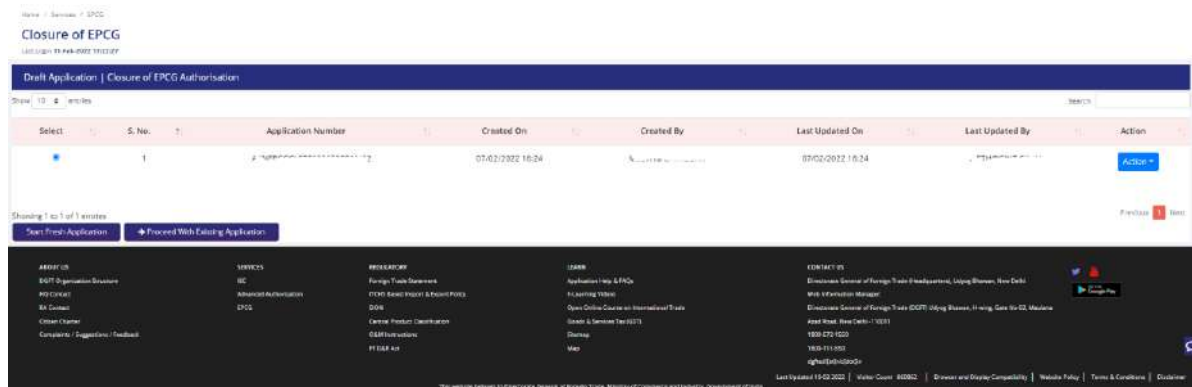
- Provide the digital signature via “sign” button and submit the application via “submit” button. After submission, acknowledgment with the file number will be generated. Applicant may track the application via My Dashboard > Submitted Applications > choose scheme as “EPCG” > choose Type of sub-scheme as “Clubbing of EPCG Authorizations”



11. Closure of EPCG/ Issuance of Post Export Scrip

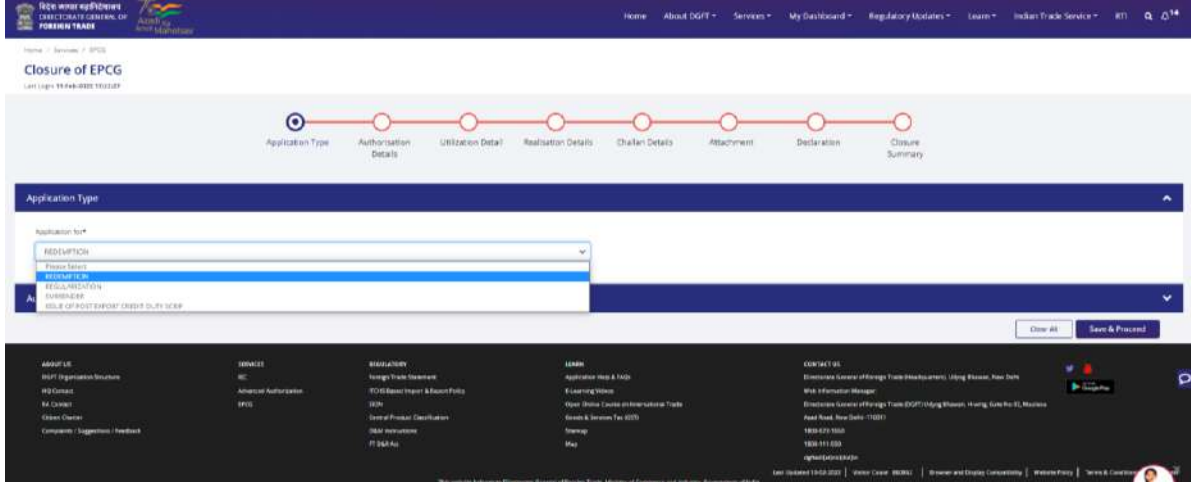
1. Navigate to Services > EPCG > Closure of EPCG/ Issuance of Post Export Scrip

User can select any of the following options i.e., "Proceed with existing application" (draft application if any) or "Start Fresh Application" button

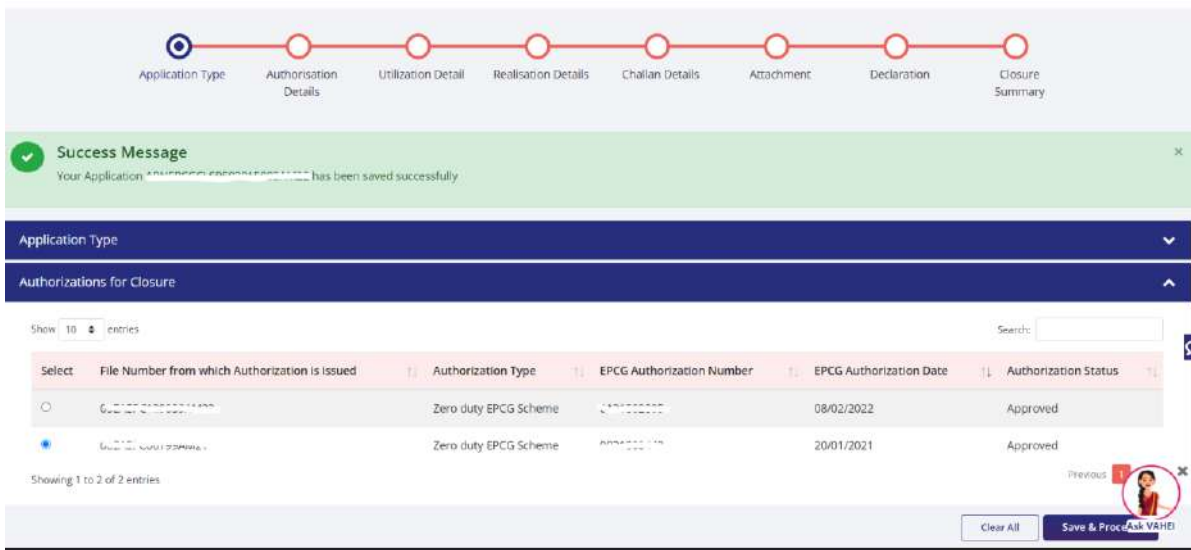


2. Application Type:

- User may select the type of Application in the dropdown to proceed for the closure :
 - Redemption**- When a user has done 100% imports and fulfilled all the Export Obligation
 - Regularization**- When a user has done 100% imports and Not fulfilled the Export Obligation (Regularization fee to customs for the unfulfilled Export Obligation- TR6 challan)
 - Surrender**- When a user has not done any import and export
 - Issue of Post Export Credit Duty Scrip**- Issued for Post export EPCG Authorization



- Select the Authorization for the closure and click on “Save and Proceed” button



3. Authorization Details:

- Authorization details: Verify it as auto-populated on the screen
- Items of Import: Verify it as auto-populated on the screen
- Items of Export: Verify it as auto-populated on the screen
- Jurisdictional Address: Enter the “Jurisdictional Address” and click on “Save and proceed” button.

The screenshot shows a progress bar at the top with steps: Application Type, Authorization Details, Utilization Detail, Realization Details, Challen Details, Attachment, Declaration, and Closure Summary. Below the progress bar is a green success message: "Success Message: Your Application / [redacted] has been saved successfully." Below the message are four expandable sections: Authorization Details, Items of Import, Items of Export, and Jurisdictional Address. The Jurisdictional Address section contains a text input field with a placeholder: "Postal address of the Jurisdictional Central Excise Authority in whose jurisdiction factory/premises of the applicant/supploring manufacturer where the capital goods to be imported are proposed to be located". At the bottom right are "Clear All" and "Save & Proceed" buttons. A footer bar contains "ABOUT US", "SERVICES", "REGULATORY", "LEARN", and "CONTACT US".

4. Utilization Details:

a. Items of import :

Click on “Search Bill of Entry/ GSTN Invoice”, select them all at once for all imported items and click on “Add” button.

Click on edit icon (pencil) to edit Duty Saved value(in INR) for all imported items separately.

The screenshot shows the "Items of Import (including details of installation certificate)" form. At the top is a progress bar with steps: Application Type, Authorization Details, Utilization Detail, Realization Details, Challen Details, Attachment, Declaration, and Closure Summary. Below the progress bar is a green success message: "Success Message: Your Application / [redacted] has been saved successfully." Below the message is a search bar: "Search Bill of Entry/GST Invoice in Repository". The form contains several input fields and dropdown menus:

- ITC(HS) Code *
- Quantity of Import
- Quantity Invaliddated
- Installation Certificate No.
- Bill of Entry No./GST Invoice No.*
- Invoice Serial No.
- Supply Date
- Declaration of Capital goods to be imported
- Unit of Measure
- Unit of Measure (Invaliddated)
- Installation Certificate Date
- Bill of Entry/GST Invoice Date
- Duty value of Imported/Exported Imports (INR)
- Duty saved value (in INR)*
- Whether Capital goods is imported for Import: Yes/No
- Duty saved value (in USD)

 At the bottom right are "Clear" and "Add" buttons. A small profile icon is visible in the bottom right corner.

b. Items of Export :

Click on “Search Shipping bills in Bills Repository” button, select all the required Shipping bills corresponding to each exported item and click on “Add” button.

Items of Export

Search Shipping Bill in DB Repository

ITC(HS) Code/Service Code*
 Description of the Item

ITC (HS) Code of the alternate Product
 Description of the Alternate Product Item

Shipping Bill No. / Bill of Export*
 Part code of registration
 Phase Date

Invoice No.
 Invoice Date

FOB value/FOB Value (in FC)
 Foreign Currency
 Invoice Serial No.

FOB value/FOB Value (in INR)
 Type of Export
 Invoice Date

ECGC Claimed?
 Yes No
 Exchange rate of INR to USD (as per date of issuance of authorization)
 Shipping Bill Date
 FOB Value/ FOB Value (in USD normalized)
 EO Block Period

Clear Add

Show 10 entries

Details of the Shipping Bill/Invoice											FOB value/FOB Value								
SNo.	ITC(HS) Code/Service Code	Description of the Item	ITC(HS) Code of the Alternate Product	Description of the Alternate Product	Type of Export	EO Block Period	Shipping Bill No. / Bill of Export	Part code of registration	Shipping Bill Date	Invoice No.	Invoice Date	Invoice Serial No.	FOB Value/FOB Value (in FC)	Foreign Currency	Exchange rate of FC to INR	FOB Value/ FOB value (in USD normalized)	Subtotal of FOB (in USD)	FOB value/FOB Value (in INR)	ECGC Claimed?
1	T	Z	33	340F			7		01/02/2022		01/02/2022		0.00		1005.17	\$1.74	0.00	6.759.00	

c. Exports as under for maintenance of average export obligation:
 Enter the remarks for “Exports as under for maintenance of average export obligation”

Closure of EPCG
LINK LIST: 14-09-2021 09:39:40

Application Type Authorization Details **Libation Detail** Realization Details Challen Details Attachment Declaration Closure Summary

Success Message
 Your Application A... has been saved successfully

Items of Import (including details of Installation certificates)
 Items of Export
 Exports as under for maintenance of average export obligation

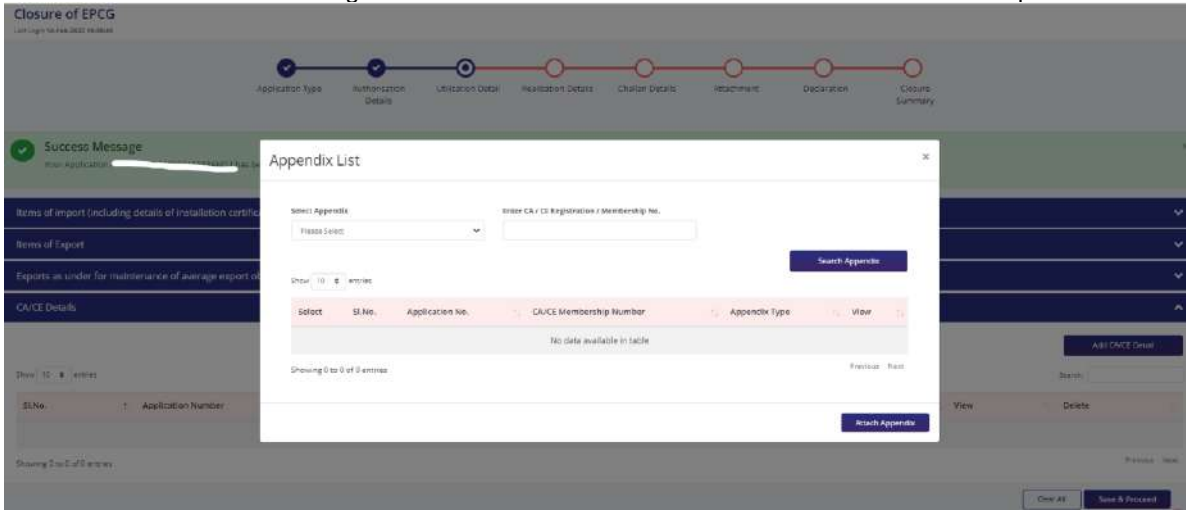
I/We further declare that I/we have made exports as under for maintenance of Average Export Obligation:

S.No.	Financial Year	Average to be maintained	Average maintained	Details of shipping bills for fulfillment of average export obligation	Relief from Average EO to be fulfilled as per 5.19 of HBRP	Remark
1	2020-21	76,23,541.00	0	View/Update	No	ABC
2	2021-22	76,23,541.00	0	View/Update	No	XYZ

CA/CE Details

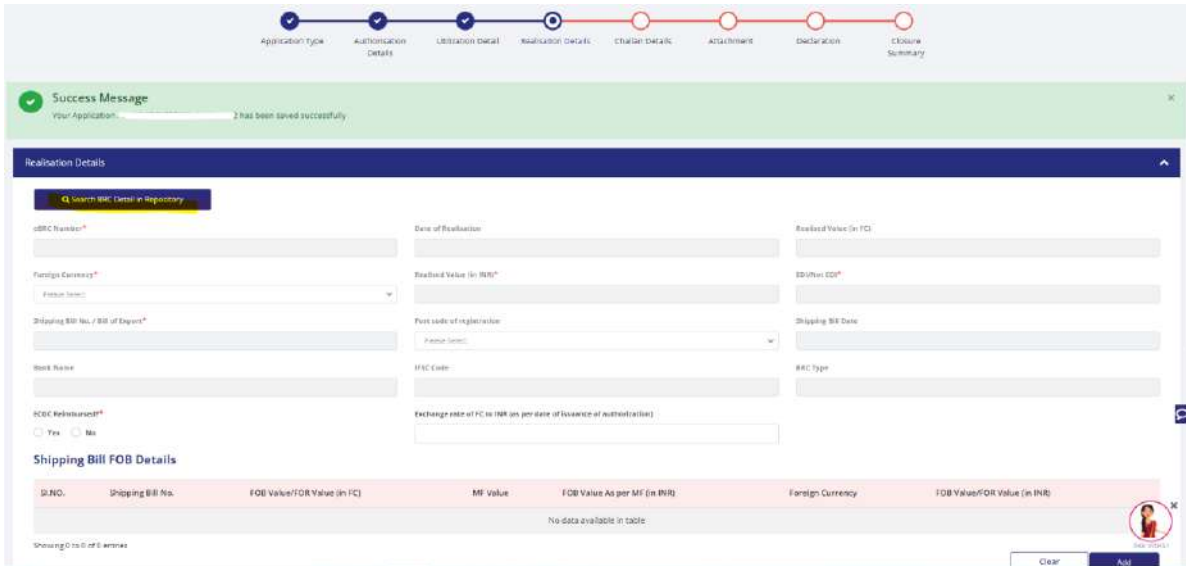
Clear All Save & Proceed

d. CA/CE Details:
 Click on “Add CA/CE Details” button > “Search Appendix” button. Select the details (added via repository) then click on “Attach Appendix” button to continue. Finally, click on “Save and proceed” button



5. **Realization Details:**

- a. **Realization Details:** Click on “Search BRC detail in Repository” button, select all the required BRC corresponding to each exported item and click on “Add” button.



- b. **Export Obligation fulfillment summary:** It will be shown, verify it. Click on “Save and Proceed” button to continue

Closure of EPCG

Last Login: 14-Feb-2022 10:28:40

Success Message
Your Application # [redacted] has been saved successfully.

	Initial Fixed		Revised Fixed		Actual DS Value / EO to be fulfilled as per actual DS Value		Utilised Duty Saved Value / EO Fulfilled		Unfulfilled EO to be regularized	
	USD	INR	USD	INR	USD	INR	USD	INR	USD	INR
Duty Saved/Used	1,27,77,77,77	1,82,03,41,41	9,77,77,8,8	1,47,77,77,77	77,77	1,11,11,11	81,11,11,11	1,11,11,11	81,11,11,11	47,77,77,77
Export Obligation										
First Block	77,77,77,77	1,11,11,11,11	77,77,77,77	1,11,11,11,11	77,77,77,77	1,11,11,11,11	77,77,77,77	1,11,11,11,11	77,77,77,77	1,11,11,11,11
Second Block	77,77,77,77	1,11,11,11,11	77,77,77,77	1,11,11,11,11	77,77,77,77	1,11,11,11,11	77,77,77,77	1,11,11,11,11	77,77,77,77	1,11,11,11,11
Overall	15,18,88,18	2,22,22,22	1,46,18	2,22,22,22	1,46,18	2,22,22,22	1,46,18	2,22,22,22	1,46,18	2,22,22,22

6. **Challan Details:** Enter the Challan details(reflected via repository) if you have chosen “Regularization closure” and Export obligation is not fulfilled.

Closure of EPCG

Last Login: 14-Feb-2022 10:28:40

Success Message
Your Application # [redacted] has been saved successfully.

Challan Details

Note:
Please consider any payments which need to be made for this authorization. This can be but not limited to: any payments for EPCG Committee or penalty for late upload of Installation Certificate.

Do you want to pay any additional interest/penalty payments for this authorization? Yes No

Search:

Sl.No.	Block Type	Regularization amount to be Paid	EO Regularized		Challan No.	Challan Date	Challan Amount	Customs duty paid (with interest)
			USD	INR				
No data available in table								

7. **Attachment:** Select the Attachment type, browse for attachment file and click on “Upload Attachments”

Attachment

Attachment Type:

Remark:

Uploaded Document List

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

8. **Declaration:** Tick the box as Acceptance of declaration and verify the User’s details. Click on “Save and proceed” to continue

9. Closure Summary:

- Click on “Print Summary” button to view and download the filled application.

- Digitally sign the application via “sign” button and click on “submit” Button. After submitting the application , acknowledgement will be generated with the file number. Applicant may track the application via My Dashboard > Submitted Applications > choose scheme as “EPCG” > choose Type of sub-scheme as “Closure of EPCG Authorization”

