

# **Section 18A Webform**

## **On ICEGATE 2.0**

### **USER MANUAL**

---

**Version 1.03**

**Date – 15.12.2025**

## Table of Contents

1. Getting Started.....	4
2. Brief about User Manual. ....	4
3. Overview.....	4
4. Key Stakeholders.....	5
5. Steps under Section 18A .....	5
<b>5.1. Log-in to ICEGATE.....</b>	<b>6</b>
<b>5.2. Challan Creation under Voluntary Payment .....</b>	<b>7</b>
<b>5.3. Payment for Generated Challan .....</b>	<b>10</b>
<b>5.4. Access the 'Section 18A's Webform .....</b>	<b>13</b>
5.4.1. Revision Type .....	14
5.4.1.1 Revision .....	14
5.4.1.2 Revision with Refund.....	14
5.4.2. The Amendment Message Types .....	15
5.4.2.1. Amendment Message Type 'A' .....	16
5.4.2.1.1. BE Details Amendment.....	16
5.4.2.1.2. Invoice Details Amendment. ....	18
5.4.2.1.3. Items Details Amendment.....	22
5.4.2.2. Amendment Message Type 'S' .....	31
5.4.2.2.1. Add Invoice .....	31
5.4.2.2.2. Add Item .....	32

5.4.2.2.3.	Add Supporting Documents .....	35
5.4.2.2.4.	Add Declaration Statement.....	36
5.4.2.3.	Amendment Message Type 'D' .....	37
5.4.2.3.1.	Delete Invoice .....	37
5.4.2.3.2.	Delete Item .....	38
5.4.2.3.3.	Delete Supporting Docs .....	38
5.4.3.	Validate BE Details .....	39
5.4.4.	Validate Payment .....	40
<b>5.5.</b>	<b>Mandatory User Declaration Before Submission .....</b>	<b>42</b>
<b>5.6.</b>	<b>Submission of Section 18A Webform .....</b>	<b>42</b>
6.	Section 18A Enquiry .....	43
7.	Additional Features of the Section 18A Webform. ....	45
9.	Contact Us.....	50

## 1. Getting Started.

Welcome to the user manual of ICEGATE 2.0 '**Section 18A's** webform functionality. The manual offers a detailed account of all the features incorporated in the functionality and explains the steps involved in filling out the Section 18A webform on the ICEGATE 2.0 portal.

## 2. Brief about User Manual.

### (a) Purpose:

The user manual is designed to provide a step-by-step illustration of all the steps involved in filling out the Section 18A Webform.

### (b) Intended Audience:

This user manual is meant for all members of the public who wish to use the online service of completing the 'Section 18A's webform on the ICEGATE 2.0 portal. It enables IEC users to electronically make the necessary amendments to the submitted BE information.

## 3. Overview.

This document aims to capture all the steps followed while filling out the Section 18A Webform. During the process, the users will be required to provide minimal details. Once the process is completed, users are provided with a system-generated 'Tracking ID'. The user can easily access the functionality by clicking the "Webform" link under the service widget on the ICEGATE website.

## 4. Key Stakeholders.

The following users are authorized to utilize the functionality of the Section 18A Webform.

1. IEC

## 5. Steps under Section 18A

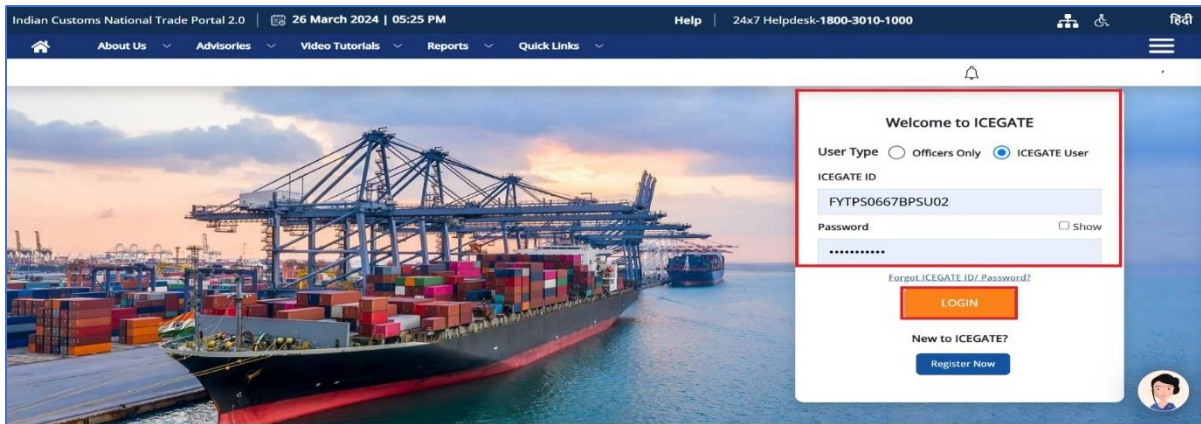
The following steps are used to submit an amendment request under Section 18A.

- 1- **Login** to ICEGATE portal using ICEGATE ID and Password.
- 2- **Create Challan under Voluntary Payment**– This section involves generating the payment challan required for processing the amendment request.
- 3- **Initiate the Payment process for the generated Challan**– This section involves completing the payment process for the generated challan to proceed with the amendment request.
- 4- **Fill ‘Section 18A’s Webform and Submit an Amendment Request** - After completing the payment process, this step involves accurately filling out the Section 18A webform.
- 5- **Validate BE Details** – This section ensures that the Customs House Code, BE Number, and BE Date are accurate.
- 6- **Validate Payment** - This section verifies that the payment corresponding to the Challan number entered has been successfully validated and confirmed in the system.
- 7- **Mandatory User Declaration** - This section contains the Mandatory Declaration, which must be signed by the user.
- 8- **Submit ‘Section 18A’s Webform for Amendment Request** - This section involves submitting the Section 18A webform to initiate an amendment request.

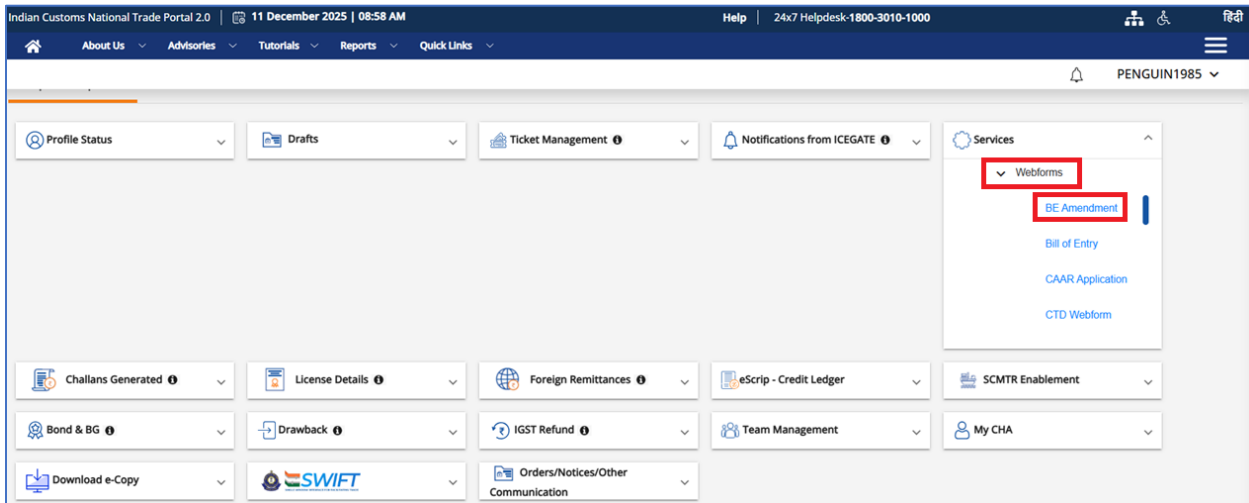
Each of the above steps is explained in detail in the respective sections of the user manual below.

## 5.1. Log-in to ICEGATE.

(a) Users can access application form from the dashboard by logging into ICEGATE by providing ICEGATE ID and Password and clicking on <Login> button. The ‘User Type’ that needs to be selected shall be ‘ICEGATE User’.



(b) On successful login, the system will display the dashboard of the user. Go to the **Services** Widget and Select **Services Widget >> Electronic Filing >> Webforms** and click on the “**BE Amendment**” link as shown in the screen below.

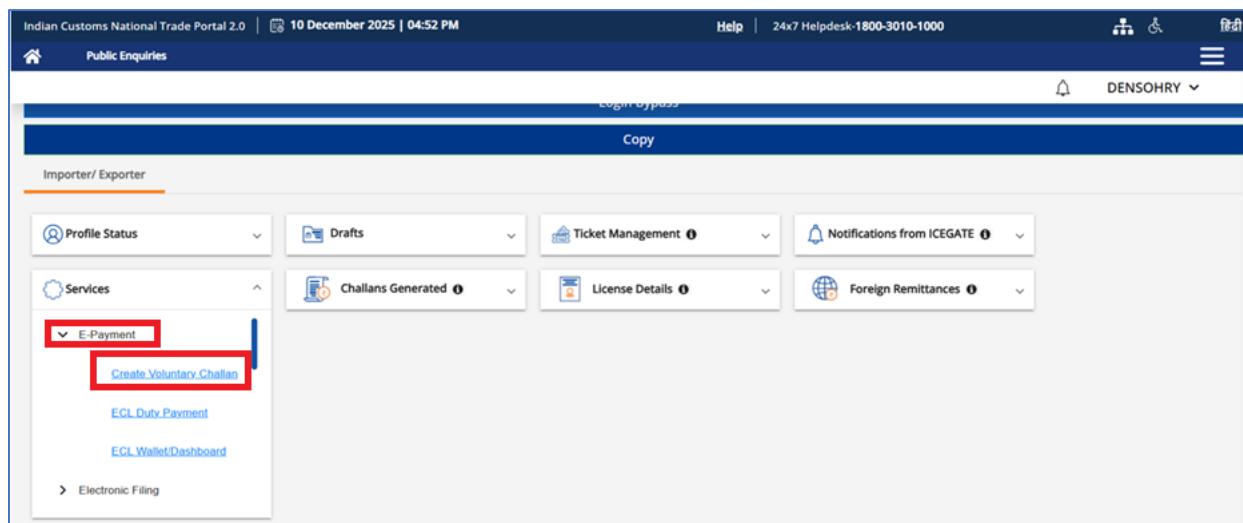


## 5.2. Challan Creation under Voluntary Payment

Before submitting an amendment request under Section 18A, the user is required to generate a Challan in order to initiate the processing of the request.

**Please follow the steps below for creating a Challan:**

**Step-1:** For creating a Voluntary Challan, navigate to the Services widget, select E-Payment → 'Create Voluntary Challan' link.



**Step-2:** Navigate to 'Section II: Payment Details', and from the 'Purpose of Payment' dropdown menu, select the option 'Fees towards ICES BE revision under Section 18A'.

**Step-3:** Navigate to 'Section II: Payment Details', and from the 'Document Type' dropdown menu, select the option 'Fees towards ICES BE revision under Section 18A'.

Indian Customs National Trade Portal 2.0 | 12 December 2025 | 07:13 PM | Help | 24x7 Helpdesk-1800-3010-1000 | हिंदी

Public Enquiries

REPLIKA-123

### Section - II: Payment Details

**Purpose of Payment\***  
 Fees towards ICES BE revision under section 18A

**Document Type\***  
 Select

**Purpose of Payment in Brief\***  
 Enter Description

**Document Number\***  
 Enter Document Number

**Document Date\***  
 [Calendar Icon]

**Location Code\***  
 Enter Location

**Total Amount\*** ⓘ  
 1000

**Supporting documents upload** ⓘ  
 Attach Or Drop Your Files

**Under Protest \*** : ☐ Yes ☒ No

**Step-4:** Select the option 'ICES BE(BE)' from the 'Document Type' dropdown menu'.

Indian Customs National Trade Portal 2.0 | 12 December 2025 | 07:15 PM | Help | 24x7 Helpdesk-1800-3010-1000 | हिंदी

Public Enquiries

REPLIKA-123

### Section - II: Payment Details

**Purpose of Payment\***  
 Fees towards ICES BE revision under section 18A

**Document Type\***  
 ICES BE(BE)

**Purpose of Payment in Brief\***  
 Enter Description

**Document Number\***  
 Enter Document Number

**Document Date\***  
 [Calendar Icon]

**Location Code\***  
 Enter Location

**Total Amount\*** ⓘ  
 1000

**Supporting documents upload** ⓘ  
 Attach Or Drop Your Files

**Under Protest \*** : ☐ Yes ☒ No

**Step-5:** Complete all remaining mandatory fields in the form. Then, from the 'Under Protest' radio button options, select 'No' and click the Preview button to review the entered details before submission.



Indian Customs National Trade Portal 2.0 | 12 December 2025 | 07:27 PM | Help | 24x7 Helpdesk-1800-3010-1000

Public Enquiries

REPLIKA-123

### Section - II: Payment Details

<b>Purpose of Payment*</b> Fees towards ICES BE revision under section 18A	<b>Document Type*</b> ICES BE(BE)
<b>Purpose of Payment in Brief*</b> REVISION	<b>Document Number*</b> 4326363528
<b>Document Date*</b> 12-12-2025	<b>Location Code*</b> INDEL4
<b>Total Amount*</b> 1000	<b>Supporting documents upload</b> Attach Or Drop Your Files
<b>Under Protest *</b> : <input type="radio"/> Yes <input checked="" type="radio"/> No	

Reset Preview

**Step-6:** Click the **Save Challan** button to store the entered details and generate the challan for payment.

Indian Customs National Trade Portal 2.0 | 12 December 2025 | 07:30 PM | Help | 24x7 Helpdesk-1800-3010-1000

Public Enquiries

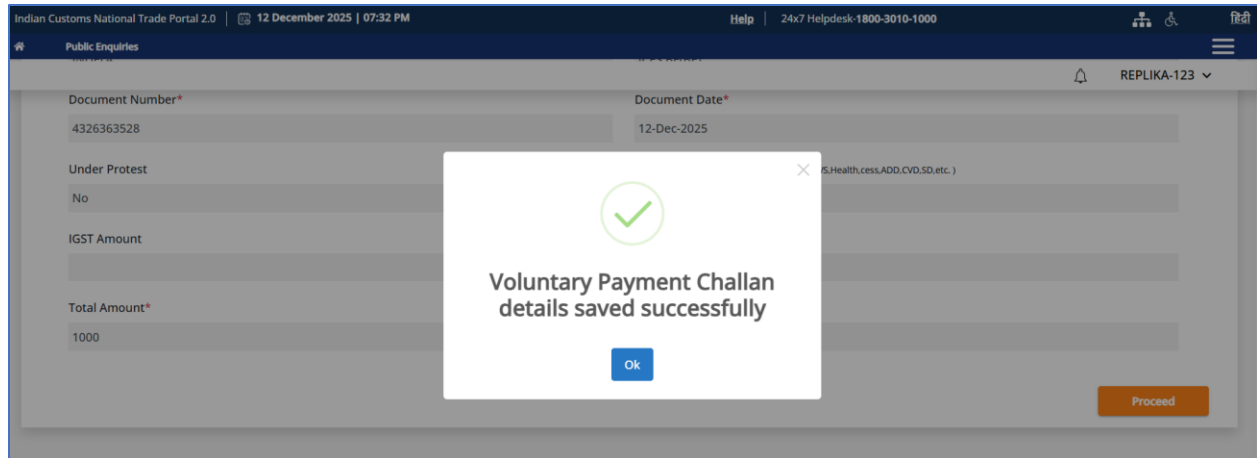
REPLIKA-123

### Section - II: Payment Details

<b>Purpose of Payment*</b> Fees towards ICES BE revision under section 18A	<b>Purpose of Payment in Brief*</b> REVISION
<b>Location Code*</b> INDEL4	<b>Document Type*</b> ICES BE(BE)
<b>Document Number*</b> 4326363528	<b>Document Date*</b> 12-Dec-2025
<b>Under Protest</b> No	<b>Total Customs Duty( including BCD,SW5,Health,cess,ADD,CVD,SD,etc.)</b>
<b>IGST Amount</b>	<b>GST Compensation Cess</b>
<b>Total Amount*</b> 1000	<b>Supporting Document</b> NA

Edit Save Challan

**Step-7:** After saving the challan, a confirmation message will appear stating: Voluntary Payment Challan details saved successfully.' Click **OK** to proceed for Payment.



Indian Customs National Trade Portal 2.0 | 12 December 2025 | 07:32 PM | Help | 24x7 Helpdesk: 1800-3010-1000

Public Enquiries

Document Number\*: 4326363528 | Document Date\*: 12-Dec-2025

Under Protest: No

IGST Amount:

Total Amount\*: 1000

REPLIKA-123

IS, Health, cess, ADD, CVD, SD, etc. )

**Voluntary Payment Challan details saved successfully**

Ok

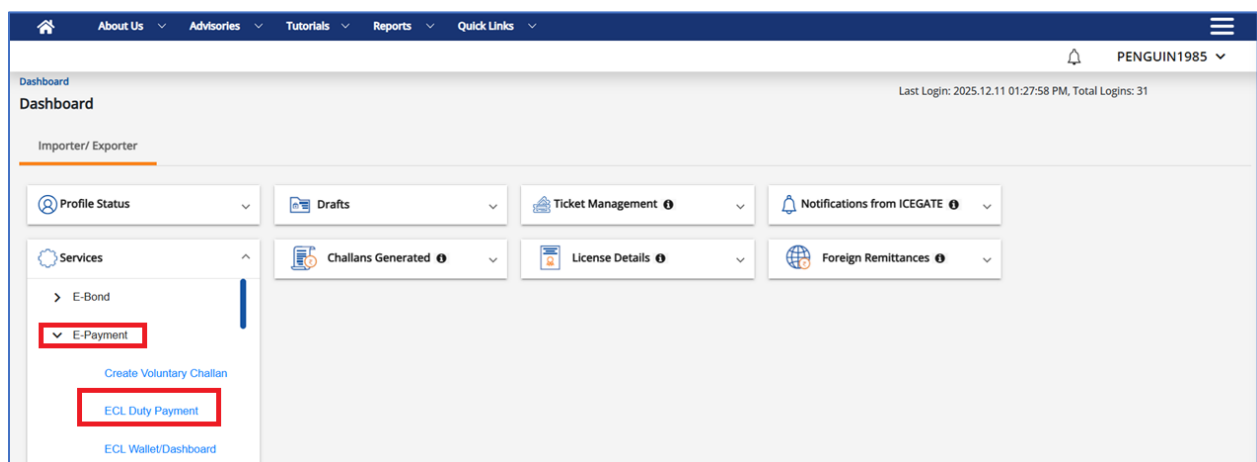
Proceed

**Please note that** upon clicking the OK button above, the user will be redirected to Step 8 in Section 5.3. If the user wishes to make the challan payment at a later time, they must complete all the steps outlined in Section 5.3.

### 5.3. Payment for Generated Challan

If the user has already generated a voluntary payment challan and wants to pay later, then at a later date/time he may follow the steps outlined below to complete the payment for the generated challan.

**Step-1:** For making a challan payment, navigate to the Services widget, select E-Payment and then click on the 'ECL Duty Payment' link.



Dashboard

Dashboard

Importer/ Exporter

Profile Status | Drafts | Ticket Management | Notifications from ICEGATE

Services

E-Bond

**E-Payment**

Create Voluntary Challan

**ECL Duty Payment**

ECL Wallet/Dashboard

Challans Generated | License Details | Foreign Remittances

Last Login: 2025.12.11 01:27:58 PM, Total Logins: 31

**Step-2:** Select the **Voluntary Payment** tab,

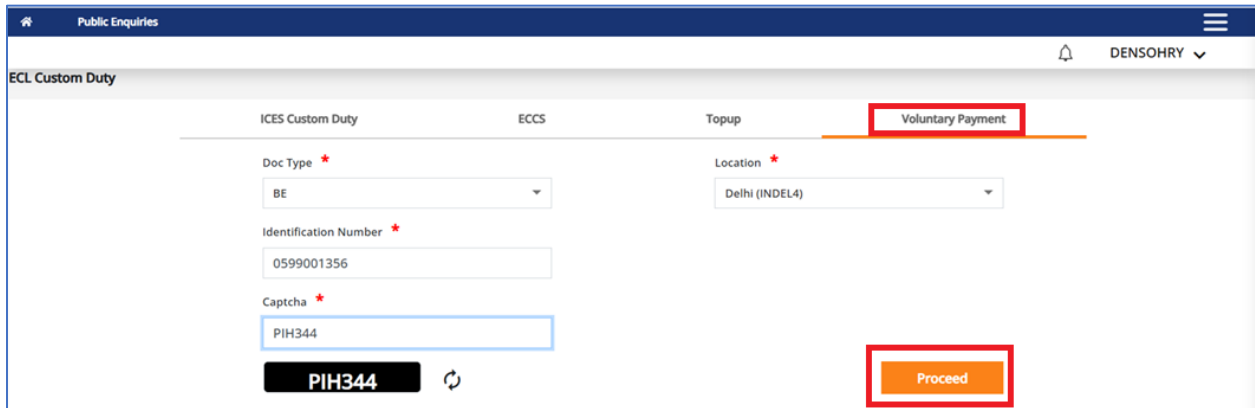
**Step-3:** From the **Doc Type** dropdown, choose the appropriate document type '**BE**'.

**Step-4:** Enter the **Identification Number** (BE Number) in the designated field.

**Step-5:** Select the correct **Location** from the dropdown menu.

**Step-6:** Enter the **Captcha** code as displayed.

**Step-7:** Click the **Proceed** button to continue to the next step.



Public Enquiries

ECL Custom Duty

ICES Custom Duty    ECCS    Topup    **Voluntary Payment**

Doc Type \*  
BE

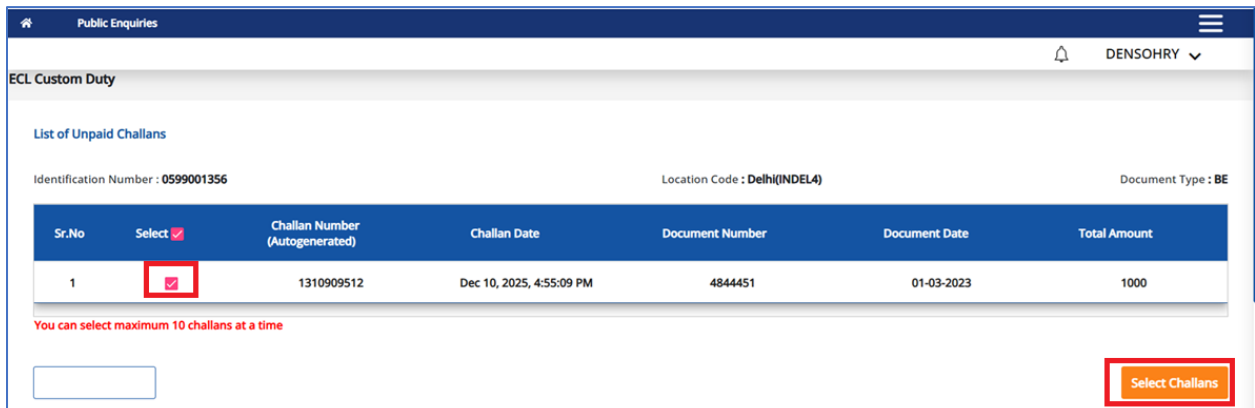
Identification Number \*  
0599001356

Location \*  
Delhi (INDEL4)

Captcha \*  
PIH344

**PIH344**    **Proceed**

**Step-8:** Select the checkbox corresponding to the challan you wish to pay from the list of unpaid challans, then click the **Select Challans** button to proceed.



Public Enquiries

ECL Custom Duty

List of Unpaid Challans

Identification Number : 0599001356    Location Code : Delhi(INDEL4)    Document Type : BE

Sr.No	Select	Challan Number (Autogenerated)	Challan Date	Document Number	Document Date	Total Amount
1	<input checked="" type="checkbox"/>	1310909512	Dec 10, 2025, 4:55:09 PM	4844451	01-03-2023	1000

You can select maximum 10 challans at a time

**Select Challans**

**Step-9:** Enter the OTP sent to your registered ICEGATE email and mobile number, then click the **Submit** button to validate and proceed with the payment.

DENSOHRY ▾

Available cash ledger balance	Total Duty to be Paid	Amount In-Process ⓘ	<a href="#" style="background-color: #f0f0f0; padding: 5px 10px;">Pay Now</a>
9999999988000.00	1000.00	0.00	

An OTP has been sent to your registered ICEGATE Email and Mobile. Kindly validate to proceed.

OTP

Resend OTP

8

1

6

8

3


2


OTP Expires in 04:17 seconds


[Submit](#)


**Step-10:** Select your preferred payment mode (e.g., NEFT, RTGS, Net Banking, ECL Wallet, or Payment Gateway), then click the **Pay Now** button to initiate the payment process.


Public Enquiries DENSOHRY ▾

**NEFT**  


**RTGS**  


**Net Banking**  


**ECL Wallet**  


**Payment Gateway**  


Payment services will not be available on following timings:

- ECL Wallet: 23:55 to 00:15
- Other Modes: 23:00 to 00:15

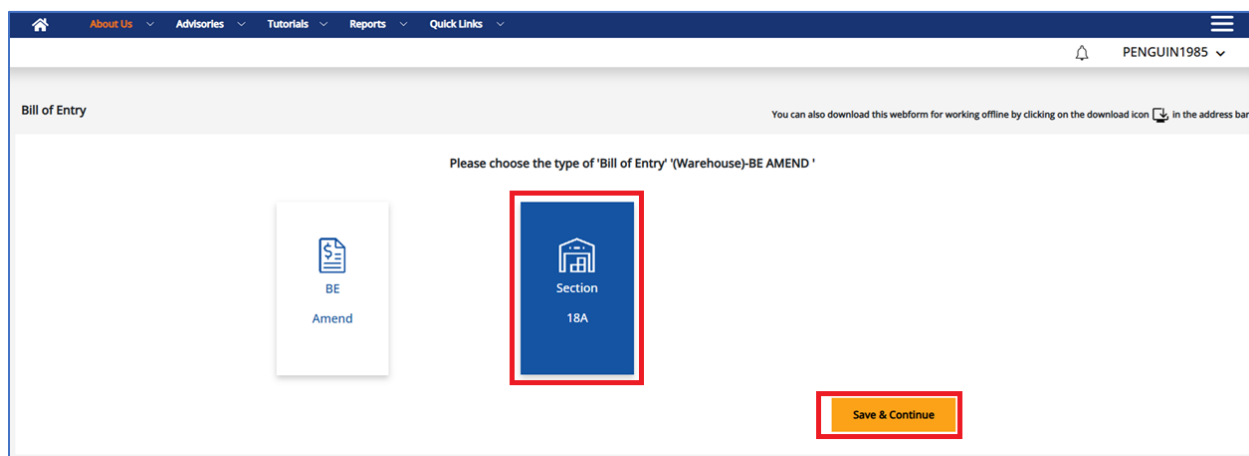
Available cash ledger balance	Total Duty to be Paid	Amount In-Process ⓘ	<a href="#" style="background-color: #f0f0f0; padding: 5px 10px; border: 2px solid red;">Pay Now</a>
9999999988000.00	1000.00	0.00	

**Step-11:** Once the payment is completed, the system will display a confirmation message and generate a unique transaction number, as highlighted in the screen below.



#### 5.4. Access the 'Section 18A's Webform

After completing the payment, the user will select the "Section 18A" option and then click the "Save & Continue" button to proceed.



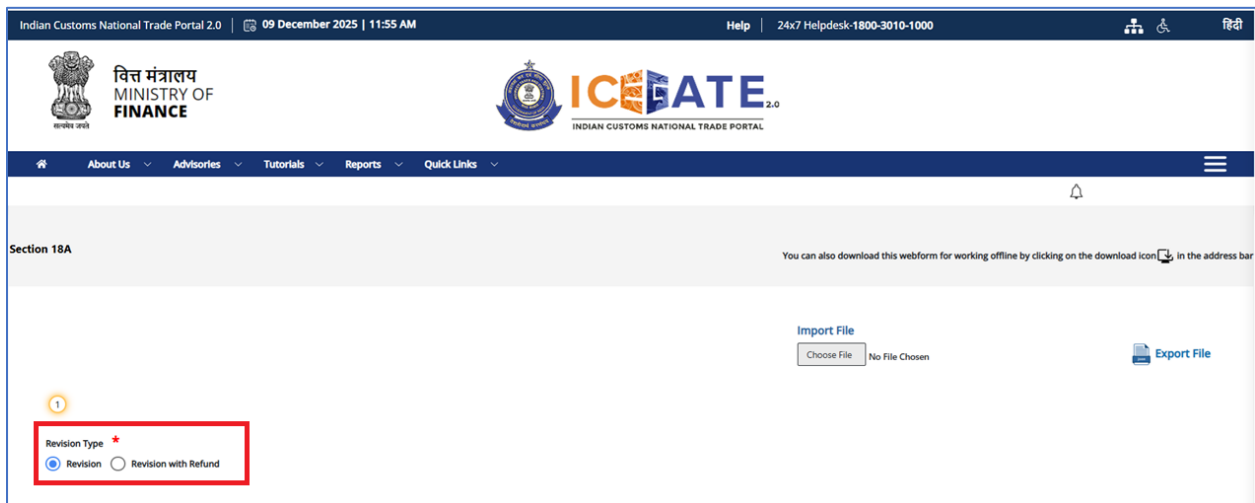
### 5.4.1.Revision Type

The user will now be redirected to the “Section 18A” Webform page, where a radio button group is displayed at the top of the form. This allows the user to select the desired revision type. The choices available include:

1. Revision
2. Revision with Refund

#### 5.4.1.1 Revision

This option enables the importer or agent to request modifications to the Bill of Entry (BE) without seeking any refund.



Indian Customs National Trade Portal 2.0 | 09 December 2025 | 11:55 AM | Help | 24x7 Helpdesk-1800-3010-1000 | हिंदी

विश्व मंत्रालय  
MINISTRY OF  
FINANCE

ICEGATE 2.0  
INDIAN CUSTOMS NATIONAL TRADE PORTAL

About Us | Advisories | Tutorials | Reports | Quick Links

Section 18A

You can also download this webform for working offline by clicking on the download icon in the address bar

Import File  
Choose File No File Chosen Export File

Revision Type  
☒ Revision ☐ Revision with Refund

#### 5.4.1.2 Revision with Refund

This option should be selected when the requested revision is anticipated to result in a refund of customs duty. Choosing this option initiates additional validation and approval workflows, including a mandatory review by the designated customs officer.

Indian Customs National Trade Portal 2.0 | 12 December 2025 | 05:45 PM | Help | 24x7 Helpdesk-1800-3010-1000 | हिंदी

विद्युत मंत्रालय  
MINISTRY OF  
FINANCE

ICEGATE  
INDIAN CUSTOMS NATIONAL TRADE PORTAL

About Us | Advisories | Tutorials | Reports | Quick Links

PENGUIN1985

Section 18A

You can also download this webform for working offline by clicking on the download icon in the address bar

Import File  
Choose File | No File Chosen | Export File

Revision Type  
☐ Revision  
☒ Revision with Refund

## 5.4.2. The Amendment Message Types

The amendments can be carried out based on the three message types:

- A – Amendment:** The user can rectify errors or discrepancies in the initially filed BE details.
- S – Supplement:** The user can add new information or details that were not initially provided.
- D – Deletion:** The user can remove incorrect or redundant information from the BE.

Section 18A

Message Type \* ⓘ

A - Amend  
 --Select--  
 A - Amend  
 S - Supplement  
 D - Delete

Custom House Code \* ⓘ

INDEL4

User Job Date \* ⓘ

Choose a date  
 09/12/2025

BE Date \* ⓘ

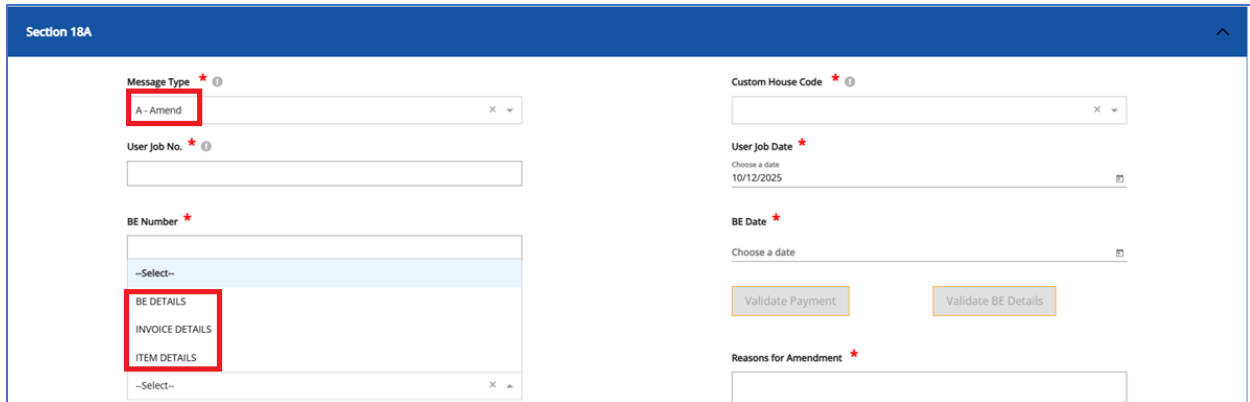
Choose a date  
 01/03/2023

4843643

### 5.4.2.1. Amendment Message Type 'A'

If user selects message type 'A', the system will retrieve and display the relevant amendment code as listed below:

- BE Details
- Invoice Details
- Item Details



The screenshot displays the 'Section 18A' webform interface. On the left side, under the 'Message Type' field, the option 'A - Amend' is selected and highlighted with a red box. Below it, the 'BE Number' dropdown menu is open, showing three options: 'BE DETAILS', 'INVOICE DETAILS', and 'ITEM DETAILS'. The 'BE DETAILS' option is highlighted with a red box. On the right side, there are fields for 'Custom House Code', 'User Job Date' (set to 10/12/2025), and 'BE Date'. Below these fields are two buttons: 'Validate Payment' and 'Validate BE Details'. At the bottom, there is a 'Reasons for Amendment' field.

#### 5.4.2.1.1. BE Details Amendment.

Once the user selects message type "A" and amendment code "BE Details," they can proceed to update the relevant details in the Section 18A Webform. The user can change the following details:

1. General details
2. Warehouse details



Section 18A

You can also download this webform for working offline by clicking on the download icon in the address bar

Import File  
 Choose File No File Chosen

Export File

1

Fill all mandatory fields indicated by \*

General Details

Warehouse Details

The details captured in the above-mentioned segments are presented below.

Sample screen for message type 'A' is shown below: -

Section 18A

Message Type \*  
 A - Amend

User Job No. \*

BE Number \*

Challan No. \*

Amendment Code \*  
 BE DETAILS

Request Letter Number \*

Custom House Code \*

User Job Date \*  
 Choose a date  
 10/12/2025

BE Date \*  
 Choose a date

Validate Payment

Validate BE Details

Reasons for Amendment \*

Request Date \*  
 Choose a date  
 10/12/2025

**General Details:** A sample screen for 'General details' is shown below:

General Details

Branch Sr.No. \*  
 0

IEC Code  
 0388039124

Address 1  
 Test Child 12

City  
 Delhi

Class

Mode of Transport  
☐ Land ☐ Sea ☒ Air

Kachcha BE  
☐ Yes ☒ No

Name of the Importer  
 Sanjana Shukla

Address 2  
 Test 2

State  
 Delhi

Pin

Importer Type \*  
☐ G ☐ U ☐ O ☐ P ☐ E ☐ R ☐ J ☐ D ☒ T

High Sea Sale Flag \*  
☒ Yes ☐ No

Country of Origin <input type="text"/>	Port of Origin ⓘ <input type="text"/>
Country of Consignment <input type="text"/>	Port of Shipment ⓘ <input type="text"/>
Green Channel Requested <input type="radio"/> Yes <input checked="" type="radio"/> No	Permission (S48 / PRV) <input type="radio"/> Yes <input checked="" type="radio"/> No
Whether Prior BE ⓘ <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> A	Authorized Dealer Code * <input type="text" value="A001"/>
First Check Requested <input type="radio"/> Yes <input checked="" type="radio"/> No	

**Warehouse Details:** A sample screen for 'Warehouse Details' is shown below:

Warehouse Details

Warehouse Code <input type="text"/>	Warehouse Customs Site ID <input type="text"/>	Warehouse BE No <input type="text"/>
Warehouse BE Date Choose a date <input type="text"/>	No of Packages Released <input type="text"/>	
Package Code <input type="text"/>	Gross weight <input type="text"/>	Unit of Measurement --Select-- <input type="text"/>
Additional Charges if any Purchase on High Seas <input type="text"/>	Miscellaneous Load <input type="text"/>	
Unique Consignment Reference Number (UCR) <input type="text"/>	UCR Type <input type="text"/>	
Payment Method Code * D-Deferred Payment <input type="text"/>		

#### 5.4.2.1.2. Invoice Details Amendment.

When a user selects message type 'A' and amendment type 'Invoice Details', they can proceed to update the relevant details in the Section 18A Webform. The user can change the following details:

1. Invoice Details
2. Supplier Details
3. Seller Details
4. Broker Details
5. Invoice Rates and Commercial Details
6. Third Party Details
7. Supporting Document

About Us
Advisories
Tutorials
Reports
Quick Links

PENGUIN1985

1

Fill all mandatory fields indicated by \*  
Add New Invoice

Invoice 1

Invoice Details

Supplier Details

Seller Details

Broker Details

Invoice Rates and Commercial Details

Third Party Details

Supporting Document

## 1. Invoice Details:

Invoice Details

Invoice Serial Number \*

Invoice Date

Choose a date

Customs House Code which has Imposed Load

Purchase Order Date

Choose a date

Purchase Order Number

Contract Number

Letter of Credit Number

Letter of Credit Date

Choose a date

SVB Reference Number

SVB Reference Date

Choose a date

SVB Load Assessable Value

SVB Flag

☐ A
☐ D
☐ B

Whether Load Final/ Provisional on Assessable Value

☐ Final
☐ Provisional

Whether Load Final/ Provisional on Duty

☐ Final
☐ Provisional

SVB Load on Duty

## 2. Supplier Details:

Supplier Details

Supplier Name

Supplier Country Name

Supplier Address 1

Supplier Address 2

Supplier Address 3

Pin

### 3. Seller Details:

Seller Details	
Seller Name	Seller Country Name
<input type="text"/>	<input type="text" value="--Select--"/>
Seller Address 1	Seller Address 2
<input type="text"/>	<input type="text"/>
Seller Address 3	Pin
<input type="text"/>	<input type="text"/>

### 4. Broker Details:

Broker Details	
Broker Name	Broker Country Name
<input type="text"/>	<input type="text" value="--Select--"/>
Broker Address 1	Broker Address 2
<input type="text"/>	<input type="text"/>
Broker Address 3	Pin
<input type="text"/>	<input type="text"/>

### 5. Invoice Rates and Commercial Details:

Invoice Rates and Commercial Details			
Invoice Value		Terms of Invoice	
<input type="text"/>		<input type="text" value="--Select--"/>	
Invoice Currency		Nature of Discount	
<input type="text" value="--Select--"/>		<input type="text"/>	
Discount Rate	Discount Amount	High Sea Sale Load Rate ⓘ	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
High Sea Sale Load Amount ⓘ		Freight Value	Freight Rate in %
<input type="text"/>		<input type="text"/>	<input type="text"/>
Whether Freight Rate is Actual?		Freight Currency	Insurance Value
<input type="radio"/> Yes <input type="radio"/> No		<input type="text" value="--Select--"/>	<input type="text"/>
Insurance Rate	Insurance Currency	Miscellaneous Charges ⓘ	Miscellaneous Currency
<input type="text"/>	<input type="text" value="--Select--"/>	<input type="text"/>	<input type="text" value="--Select--"/>

Misc. Charges as Rate % <input type="text"/>	Landing Rate <input type="text"/>	Loading Charges <input type="text"/>	Loading Currency --Select-- x
Loading Rate <input type="text"/>	Agency Commission <input type="text"/>	Agency Comm. Currency --Select-- x	Agency Comm. Rate <input type="text"/>
Nature of Transaction --Select-- v		Payment Terms --Select-- v	
Conditions Attached with Sale 1 <input type="text"/>		Conditions Attached with Sale 2 <input type="text"/>	
Conditions Attached with Sale 3 <input type="text"/>		Conditions Attached with Sale 4 <input type="text"/>	
Conditions Attached with Sale 5 <input type="text"/>		Valuation method applicable <input type="text"/> x	
Actual Invoice Number ⓘ <input type="text"/>		Other Relevant Information <input type="text"/>	
Terms Place <input type="text"/>			

## 6. Third Party Details:

Third Party Details

Third Party Name <input type="text"/>	Third Party Address 1 <input type="text"/>
Third Party Address 2 <input type="text"/>	Third Party City <input type="text"/>
Third Party Country Sub. Division <input type="text"/>	Third Party Country Code <input type="text"/> x
Authorized Economic Operator code <input type="text"/>	Third Party Pin <input type="text"/>
Authorized Economic Operator Role <input type="text"/>	Authorized Economic Operator Country <input type="text"/> x
	Whether Buyer or Seller related <input type="radio"/> Yes <input type="radio"/> No

## 7. Supporting Document:

Supporting Document

+ Add Supporting Document

Document 1

Is this Document Applicable to all Invoices?  
☐ Yes ☐ No

Declaration Type <input type="text"/>	CHA License Number <input type="text"/>	IEC <input type="text"/>
ICEGATE User ID PENGUIN1985	Image Reference Number <input type="text"/>	Document Type Code --Select-- x
Document Issuing Party Code <input type="text"/>	Document Issue Party Name <input type="text"/>	Document Issuing Party Name Address1 <input type="text"/>
Document Issuing Party Name Address2 <input type="text"/>	Document Issuing Party Name City <input type="text"/>	Document Issuing Party Name Pin <input type="text"/>

Document Reference Number <input type="text"/>	Place of Issue <input type="text"/>	Document Issue Date <input type="text" value="dd/mm/yyyy"/>
Document Expiry Date <input type="text" value="dd/mm/yyyy"/>	Document Beneficiary Party Code <input type="text"/>	Document Beneficiary Party Name <input type="text"/>
Document Beneficiary Party Name Address1 <input type="text"/>	Document Beneficiary Party Name Address2 <input type="text"/>	Document Beneficiary Party Name City <input type="text"/>
Document Beneficiary Party Name pin <input type="text"/>	File Type <input type="text" value="PDF"/>	

Supporting documents upload Only PDF Files are allowed and max size will be 1.5 MB [Attach](#)

If you have a digitally signed file click upload. If not, please click on 'Sign File' to digitally sign your file

[Sign File](#) [Save](#)

### 5.4.2.1.3. Items Details Amendment.

When a user selects message type 'A' and amendment type 'Item Details', they can proceed to update the relevant details in the Section 18A Webform. The user can change the following details:

1. Invoice Details
2. Item Details

[Add New Invoice](#)

Invoice 1

Invoice Details

Fill all mandatory fields indicated by \*

[Add New Item](#)

Item 1

Item Details

Product Details

Notification Details

Price Details

Manufacture Details

Supporting Document

Product Type

☐ Plants and Related Items
☐ Drugs and Related Items
☐ Other Items

## Invoice Details -

1

2

Fill all mandatory fields indicated by \*

[Add New Invoice](#)

Invoice 1

Invoice Details

Invoice Serial Number \*

Under the “Item Details” section, the user can change the following details:

1. Item Details
2. Product Details
3. Notification Details
4. Price Details
5. Manufacture Details
6. Supporting Document

### 1. Item Details

Item Details

Item Serial Number \*

Unit Quantity Code

--Select-- x

Item Description 1

Item Category (Scheme Code) ⓘ

--Select-- x

Accessories for the Item

Quantity

RITC Code ⓘ

Item Description 2

Generic Description Of the Item

### 2. Product Details

Product Details

Manufacture/Grower/Producer Name

Model ⓘ

Country of Origin

x

Brand Name ⓘ

End use of the Item \*

### 3. Notification Details

Notification Details	
Quantity as per Anti Dumping Notification	Quantity as per Tariff Value Notification
<input type="text"/>	<input type="text"/>

### 4. Price Details

Price Details			
Unit Price as per Invoice	Discount Rate	Discount Amount	Quantity as per CTH
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
SVB Reference Number		SVB Reference Date	
<input type="text"/>		Choose a date <input type="text"/>	
SVB Load Assessable Value		SVB Flag <sup>?</sup>	
<input type="text"/>		<input type="radio"/> A <input type="radio"/> D <input type="radio"/> B	
SVB Load on Duty		Whether Load Final/ Provisional on Duty	
<input type="text"/>		<input type="radio"/> Final <input type="radio"/> Provisional	
Customs House Code which has Imposed Load		Whether Load Final/ Provisional on Assessable Value	
<input type="text"/>		<input type="radio"/> Final <input type="radio"/> Provisional	
Policy Para No		Policy Year	
<input type="text"/>		<input type="text"/>	
RSP applicability? <sup>?</sup>		Is this a case of re-import?	
<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> Q <input type="radio"/> T <input type="radio"/> D <input type="radio"/> C		<input type="radio"/> Yes <input type="radio"/> No	
Previous BE No. <sup>?</sup>		Previous BE Date <sup>?</sup>	
<input type="text"/>		Choose a date <input type="text"/>	
Previous Unit Price	Previous Currency Code	Previous Customs Site	
<input type="text"/>	--Select-- <input type="text"/>	<input type="text"/>	
Customs Notification Exempting Central Excise Flag		Quantity As Per CTH 2nd Spec	
<input type="text"/>		<input type="text"/>	

### 5. Manufacture Details

Manufacture Details	
Item Manufacturer/Producer Code Type	Item Manufacturer/Producer/Grower Code
<input type="text"/>	<input type="text"/>
Item Manufacturer/Producer/ Grower Address 1	Item Manufacturer/Producer/ Grower Address 2
<input type="text"/>	<input type="text"/>
Item Manufacturer/Producer/ Grower City	Item Manufacturer/Producer/ Grower Country Subdivision
<input type="text"/>	<input type="text"/>
Item Manufacturer/Producer/ Grower Pin	Item Manufacturer Country
<input type="text"/>	<input type="text"/>
Source Country	Transit Country
<input type="text"/>	<input type="text"/>
Accessory Status	
--Select-- <input type="text"/>	



## 6. Supporting Document

Supporting Document

+ Add Supporting Document for Item

Document 1

Declaration Type \*

CHA License Number

IEC

ICEGATE User ID

Image Reference Number \*

Document Type Code \*

Document Issuing Party Code

Document Issue Party Name \*

Document Issuing Party Name Address1

Document Issuing Party Name Address2

Document Issuing Party Name City

Document Issuing Party Name Pin

Document Reference Number

Place of Issue \*

Document Issue Date \*

Document Expiry Date

Document Beneficiary Party Code

Document Beneficiary Party Name \*

Document Beneficiary Party Name Address1

Document Beneficiary Party Name Address2

Document Beneficiary Party Name City

Document Beneficiary Party Name pin

File Type \*

Supporting documents upload ( Only PDF Files are allowed and max size will be 1.5 MB

If you have a digitally signed file click upload. If not, please click on 'Sign File' to digitally sign your file

Attach

Sign File

Save

**Product Type:** The user is required to choose the appropriate 'Product Type' from the available options, which include the following three categories:

1. Plants and Related Items
2. Drugs and Related Items
3. Other Items

**A- Plants and Related Items:** If the first radio button is selected, the system will prompt the user to provide the following three details.

- A. Info Details
- B. Control Details
- C. Declaration Details

Product Type	
<input checked="" type="radio"/> Plants and Related Items <input type="radio"/> Drugs and Related Items <input type="radio"/> Other Items	
Info Details	▼
Control Details	▼
Declaration Statements	▼

### Plants and Related Items: Info Details

Info Details ^

+ Add Info Details

**Info Details 1**

**Info Type \***

--Select--

**Info Qualifier \***

**Info Code**

**Info Text**

**Info Msr**

**Info UQC**

--Select-- x ▼

✖

### Plants and Related Items: Control Details



## 1- Drugs and Related Items: Constituent Details

**Constituent Details**

[+ Add Constituent Details](#)

**Constituent Details 1**

Constituent Sr. No \*

1

Constituent Element Code \*

Constituent Yield % \*

Constituent Element Name \*

Constituent Percentage \*

Active Ingredient \*

☐ Yes ☐ No

## 2- Drugs and Related Items: Production Details

**Production Details**

[+ Add Production Details](#)

**Production Details 1**

Production Batch Identifier \*

Unit Quantity Code \*

--Select--

Date Of Expiry \*

Choose a date

Production Batch Quantity \*

Date of Manufacturing \*

Choose a date

Best Before \*

Choose a date

## 3- Drugs and Related Items: Control Details

**Control Details**

[+ Add Control Details](#)

**Control Details 1**

Control SI NO.

Control Type Code \*

Control Start Date

Choose a date

Control Result Code \*

Control UQC

--Select--

Control MSR

Control Location \*

Control End Date

Choose a date

Control Result Text

## 4- Drugs and Related Items: Declaration Statements

Declaration Statements

+ Add Declaration Statements

Declaration 1

Declaration Type \*

B

Declaration Number \*

Statement Code

Statement Type \*

--Select--

Declaration Date \*

Choose a date

Statement Text

**C- Other Items:** If the third radio button is selected, the system will prompt the user to provide the following three details.

- Info Details
- Control Details
- Declaration Statements

Product Type

☐ Plants and Related Items
☐ Drugs and Related Items
☒ Other Items

Info Details

Control Details

Declaration Statements

### Other Items: Info Details

Product Type

☐ Plants and Related Items
☐ Drugs and Related Items
☒ Other Items

Info Details

+ Add Info Details

Info Details 1

Info Type \*

--Select--

Info Code

Info Msr

Info Qualifier \*

Info Text

Info UQC

--Select--

## Other Items: Control Details

Control Details

+ Add Control Details

Control Details 1

Control SI NO.

Control Type Code \*

Control Start Date  
Choose a date

Control Result Code \*

Control UQC  
--Select--

Control MSR

Control Location \*

Control End Date  
Choose a date

Control Result Text

## Other Items: Declaration Statements

Product Type  
☐ Plants and Related Items
☐ Drugs and Related Items
☒ Other Items

Info Details

Control Details

Declaration Statements

+ Add Declaration Statements

Declaration 1

Declaration Type \*

Declaration Number \*

Statement Code

Statement Type \*  
--Select--

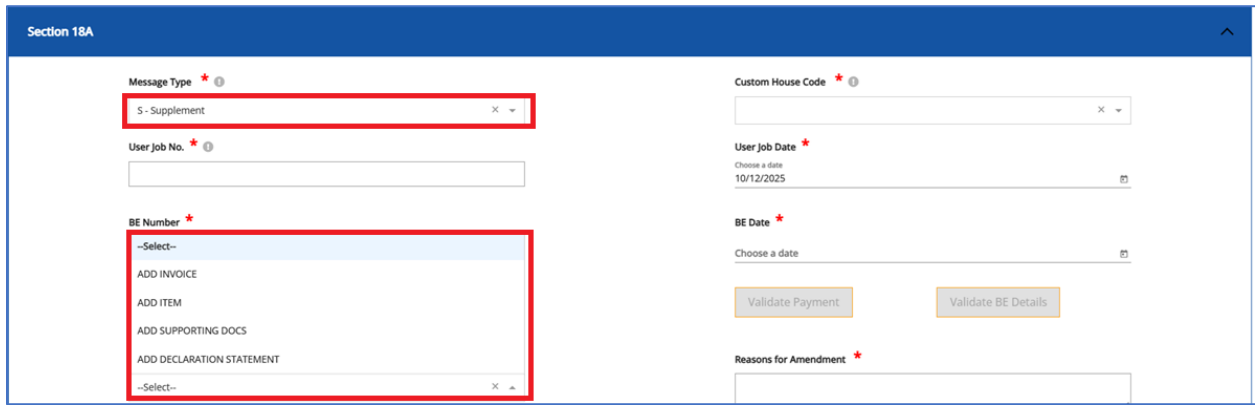
Declaration Date \*  
Choose a date

Statement Text

### 5.4.2.2. Amendment Message Type 'S'

If user selects message type 'S', the system retrieves and displays the relevant amendment code as shown below.

1. Add Invoice
2. Add Item
3. Add Supporting Docs
4. Add Declaration Statement



The screenshot shows the 'Section 18A' webform. The 'Message Type' dropdown is set to 'S - Supplement'. The 'BE Number' dropdown is open, showing the following options: 'ADD INVOICE', 'ADD ITEM', 'ADD SUPPORTING DOCS', and 'ADD DECLARATION STATEMENT'. Other fields include 'Custom House Code', 'User Job No.', 'User Job Date' (10/12/2025), 'BE Date', and 'Reasons for Amendment'. There are 'Validate Payment' and 'Validate BE Details' buttons.

#### 5.4.2.2.1. Add Invoice

Once the user selects message type "S" and amendment code "Add Invoice," they can proceed to enter the required details in the Section 18A Webform. The user is permitted to add the following information:

1. Invoice Details
2. Item Details

Under this section, the user is required to provide the following information. For screen references, please refer to **Section 5.4.1.1.2** of the documentation

- Invoice Details
- Supplier Details
- Seller Details
- Broker Details

- Invoice Rates and Commercial Details
- Third Party Details

Fill all mandatory fields indicated by \*

[+ Add New Invoice](#)

Invoice 1

Invoice Details	▼
Supplier Details	▼
Seller Details	▼
Broker Details	▼
Invoice Rates and Commercial Details	▼
Third Party Details	▼

#### 5.4.2.2.2. Add Item

Once the user selects message type “S” and amendment code “Add Item,” they can proceed to enter the required details in the Section 18A Webform. The user is permitted to add the following information:

- Item Details
- License Details
- Product Details
- Notification Details
- Price Details
- Manufacture Details
- DEPB

[+ Add New Item](#)

Item 1

Item Details	▼
License Details	▼
Product Details	▼
Notification Details	▼
Price Details	▼
Manufacture Details	▼
DEPB	▼



### Item Details

Item Serial Number \*

Unit Quantity Code \*

Item Description 1 \*

Item Category (Scheme Code) ⓘ

Accessories for the Item

Quantity \*

RITC Code \* ⓘ

Item Description 2

Generic Description Of the Item

### License Details

+ Add License Details

License Details 1

Debit Value ⓘ

Debit unit of measurement

License Registration No. \*

License Code \*

Debit Quantity ⓘ

License Registration Date \*

Choose a date

RA/License Registration Port \*

### Product Details

Manufacture/Grower/Producer Name

Model ⓘ \*

Country of Origin \*

Preferential / Standard \*

☐ Preferential ☐ Standard

Brand Name ⓘ \*

End use of the Item \*

CTH ⓘ \*

Check CCR  
(indicative only)

Note: Please refer relevant notification for complete details.

CETH ⓘ \*

**Notification Details**

Quantity as per Anti Dumping Notification

Additional Notification 1 ⓘ

Additional Notification 2 ⓘ

Other Notification

Cus EDUCESS Notification

Social Welfare Notification

NCD Notification

Quantity as per Tariff Value Notification

Additional Notification 1 Serial Number

Additional Notification 2 Serial Number

Other Notification Serial Number

Cus EDUCESS Notification Serial Number

Social Welfare Notification Serial Number

NCD Serial Number

Anti Dumping Duty Notification

CTH Serial Number

Tariff Value Item Serial Number

SAPTA Notification Serial Number

Health Notification Serial Number

Additional CVD Notification Serial Number

Aggregate Duty Notification Serial Number

Anti Dumping Duty Notification Serial Number

Supplier Serial Number

SAPTA Notification

Health Notification

Additional CVD Notification ⓘ

Aggregate Duty Notification

Safe Guard Duty Notification

Safe Guard Duty Notification Serial Number

BCD Notification

CVD Notification

Tariff Value Notification

BCD Notification Serial No

CVD Notification Serial No

**Price Details**

Unit Price as per Invoice \*

Discount Rate

SVB Reference Number

SVB Load Assessable Value

SVB Load on Duty

Customs House Code which has Imposed Load

Policy Para No

Discount Amount

Quantity as per CTH

SVB Reference Date

 Choose a date 

SVB Flag ⓘ

☐ A ☐ D ☐ B

Whether Load Final/ Provisional on Duty

☐ Final ☐ Provisional

Whether Load Final/ Provisional on Assessable Value

☐ Final ☐ Provisional

Policy Year

RSP applicability? <span style="color: red;">*</span> <input type="radio"/> Y <input type="radio"/> N <input type="radio"/> Q <input type="radio"/> T <input type="radio"/> D <input type="radio"/> C	
Previous BE No. <span style="font-size: small;">①</span> <input type="text"/>	Previous BE Date <span style="font-size: small;">①</span> <input type="text"/> Choose a date <span style="font-size: x-small;">📅</span>
Previous Unit Price <input type="text"/>	Previous Currency Code <input type="text"/> --Select-- <span style="font-size: x-small;">✕ ▼</span>
Customs Notification Exempting Central Excise Flag <input type="text"/>	Previous Customs Site <input type="text"/>
Quantity As Per CTH 2nd Spec <input type="text"/>	

**Manufacture Details** ^

Item Manufacturer/Producer Code Type <input type="text"/>	Item Manufacturer/Producer/Grower Code <input type="text"/>
Item Manufacturer/Producer/ Grower Address 1 <input type="text"/>	Item Manufacturer/Producer/ Grower Address 2 <input type="text"/>
Item Manufacturer/Producer/ Grower City <input type="text"/>	Item Manufacturer/Producer/ Grower Country Subdivision <input type="text"/>
Item Manufacturer/Producer/ Grower Pin <input type="text"/>	Item Manufacturer Country <input type="text"/> <span style="font-size: x-small;">✕ ▼</span>
Source Country <input type="text"/> <span style="font-size: x-small;">✕ ▼</span>	Transit Country <input type="text"/> <span style="font-size: x-small;">✕ ▼</span>
Accessory Status <input type="text"/> --Select-- <span style="font-size: x-small;">▼</span>	

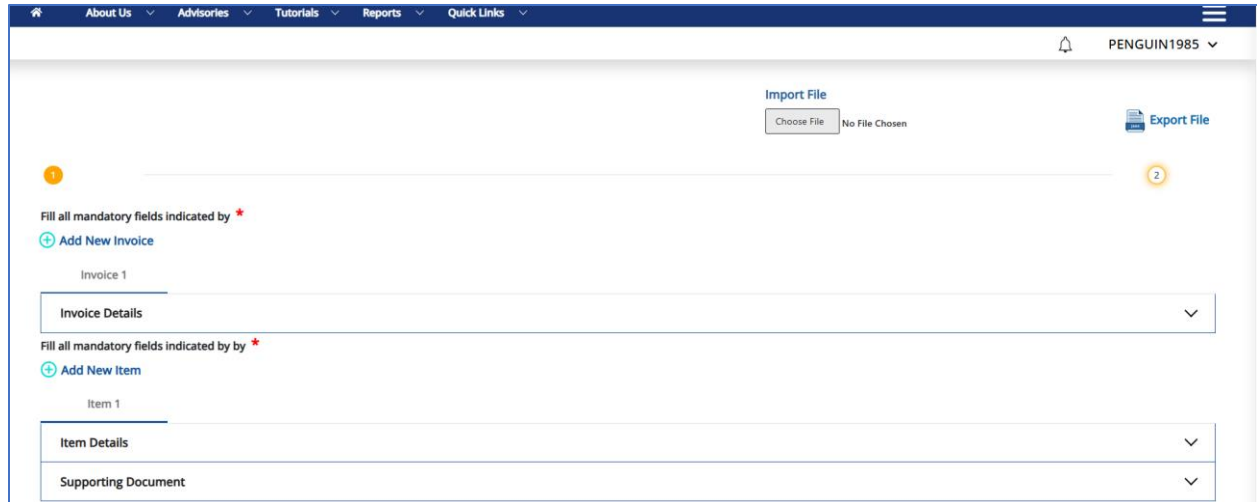
**DEPB** ^

Whether Exemption required? <input type="radio"/> Yes <input checked="" type="radio"/> No	BCD Notification <input type="text"/>
BCD Notification Serial No <input type="text"/>	

### 5.4.2.2.3. Add Supporting Documents

Once the user selects message type “S” and amendment code “Add Supporting Docs”, they can proceed to enter the required details in the Section 18A Webform. The user is permitted to add the following information:

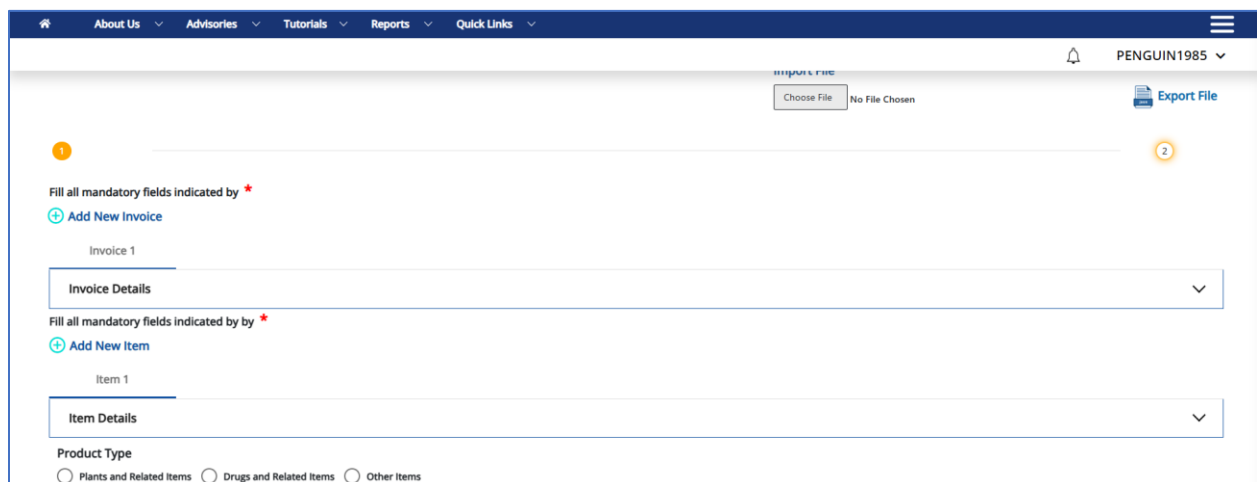
- Invoice Details
- Item Details



#### 5.4.2.2.4. Add Declaration Statement

Once the user selects message type “S” and amendment code “Add Declaration Statement” they can proceed to add the details in the Section 18A Webform. The user can add the following details:

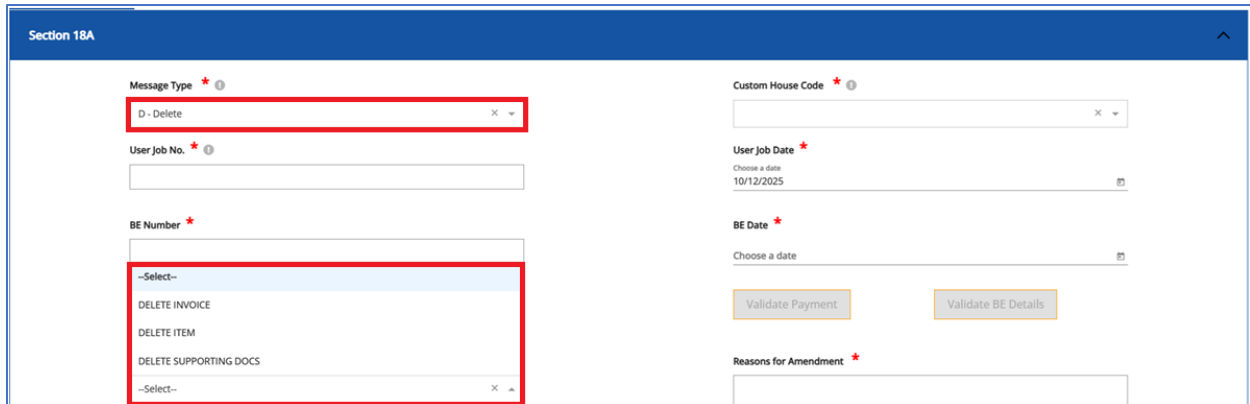
- Invoice Details
- Item Details
- Product Type



### 5.4.2.3. Amendment Message Type 'D'

If user selects message type 'D', the system retrieves and displays the relevant amendment code as shown below.

1. Delete Invoice
2. Delete Item
3. Delete Supporting Docs

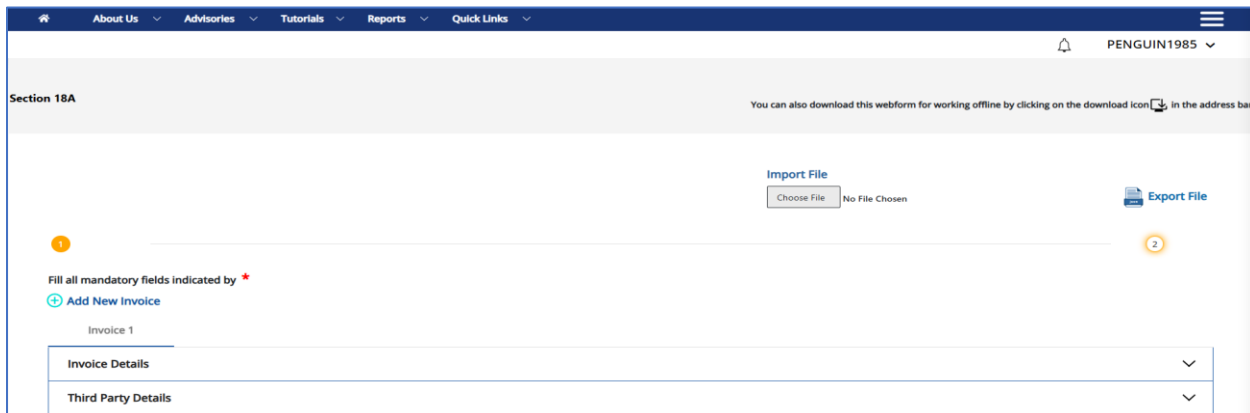


The screenshot shows the 'Section 18A' webform. The 'Message Type' dropdown is set to 'D - Delete'. The 'BE Number' dropdown is open, showing options: '-Select-', 'DELETE INVOICE', 'DELETE ITEM', 'DELETE SUPPORTING DOCS', and '-Select-'. Other fields include 'Custom House Code', 'User Job No.', 'User Job Date' (10/12/2025), 'BE Date', and 'Reasons for Amendment'. Buttons for 'Validate Payment' and 'Validate BE Details' are also visible.

#### 5.4.2.3.1. Delete Invoice

Once the user selects message type "D" and amendment code "Delete Invoice", they can proceed to remove the relevant values in the Section 18A Webform. The user is permitted to delete the following details:

- Invoice Details

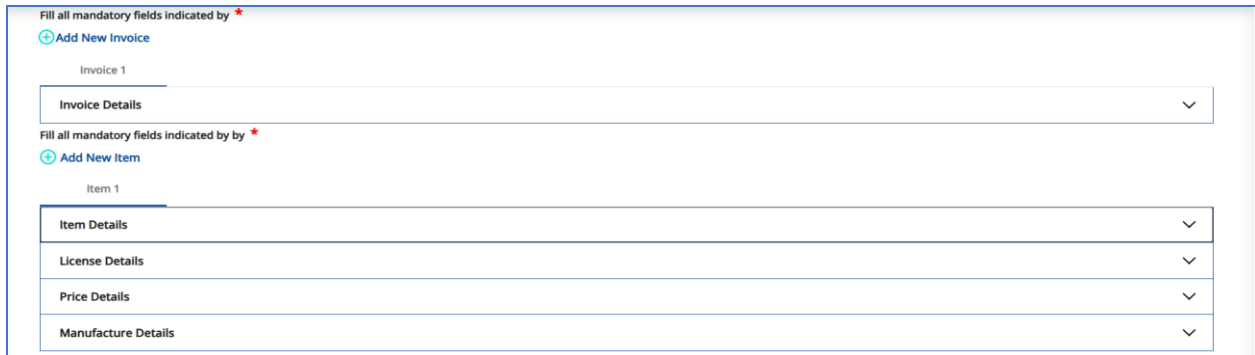


The screenshot shows the 'Section 18A' webform with the 'Delete Invoice' process. The 'Invoice Details' section is expanded, and the 'Third Party Details' section is also visible. The 'Add New Invoice' button is highlighted with a blue circle. The 'Import File' and 'Export File' buttons are also visible.

### 5.4.2.3.2. Delete Item

Once the user selects message type “D” and amendment code “Delete Item”, they can proceed to remove the relevant values in the Section 18A Webform. The user is permitted to delete the following details:

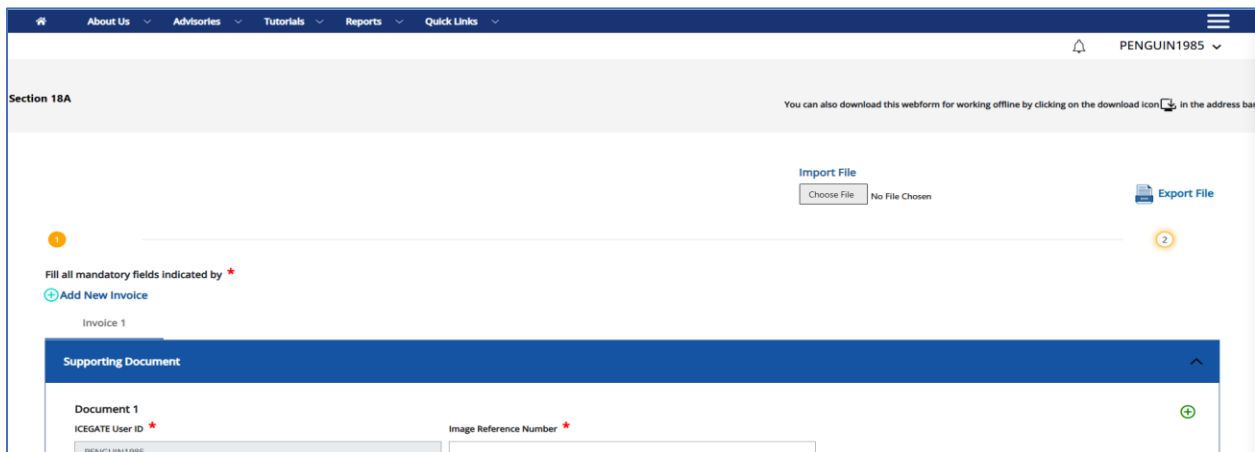
- Invoice Details
- Item Details



### 5.4.2.3.3. Delete Supporting Docs

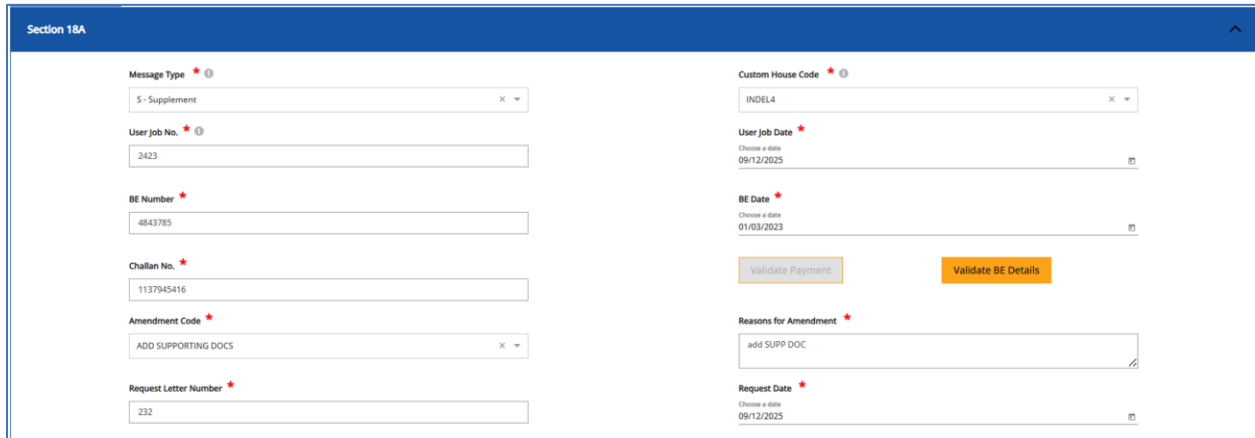
Once the user selects message type “D” and amendment code “Delete Supporting Docs”, they can proceed to remove the relevant values in the Section 18A Webform. The user is permitted to delete the following details:

- Supporting Document



### 5.4.3. Validate BE Details

This step ensures that the Customs House Code, Bill of Entry (BE) Number, and BE Date are accurately entered by the user in the Section 18A webform. After entering these details, the 'Validate BE Details' button will be enabled, allowing the user to validate the entered information before proceeding.



**Section 18A**

Message Type \* ⓘ  
S - Supplement

User Job No. \* ⓘ  
2423

BE Number \*  
4843785

Challan No. \*  
1137945416

Amendment Code \*  
ADD SUPPORTING DOCS

Request Letter Number \*  
232

Custom House Code \* ⓘ  
INDEL4

User Job Date \*  
Choose a date  
09/12/2025

BE Date \*  
Choose a date  
01/03/2023

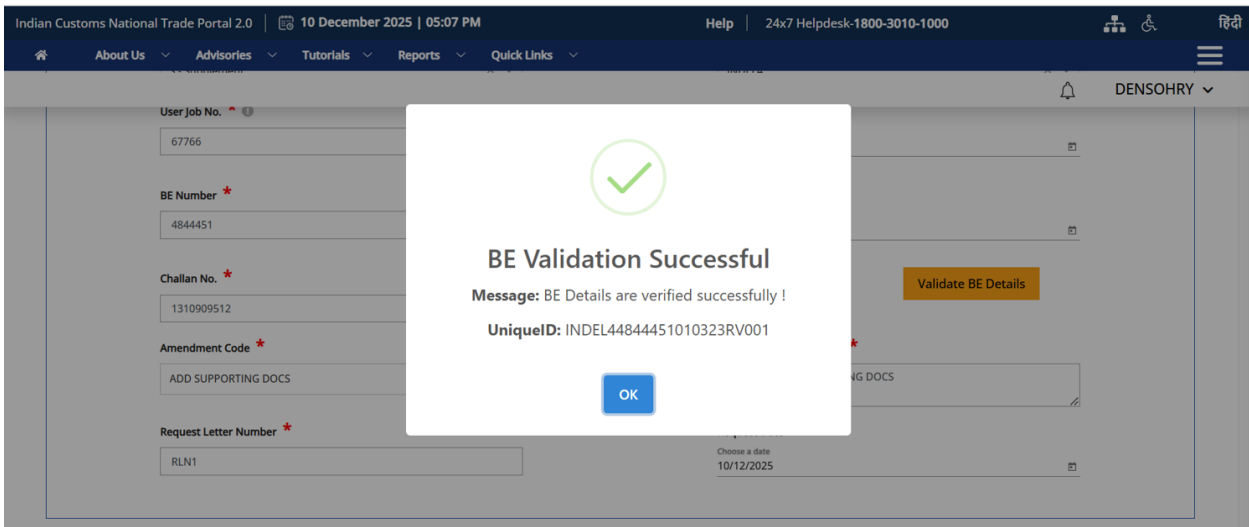
Validate Payment

Validate BE Details

Reasons for Amendment \*  
add SUPP DOC

Request Date \*  
Choose a date  
09/12/2025

Once the entered Bill of Entry (BE) details have been successfully verified, the system will display the confirmation message: **“BE Validation Successfully”**.



Indian Customs National Trade Portal 2.0 | 10 December 2025 | 05:07 PM

Help | 24x7 Helpdesk-1800-3010-1000

About Us | Advisories | Tutorials | Reports | Quick Links

User Job No. \* ⓘ  
67766

BE Number \*  
4844451

Challan No. \*  
1310909512

Amendment Code \*  
ADD SUPPORTING DOCS

Request Letter Number \*  
RLN1

Validate BE Details

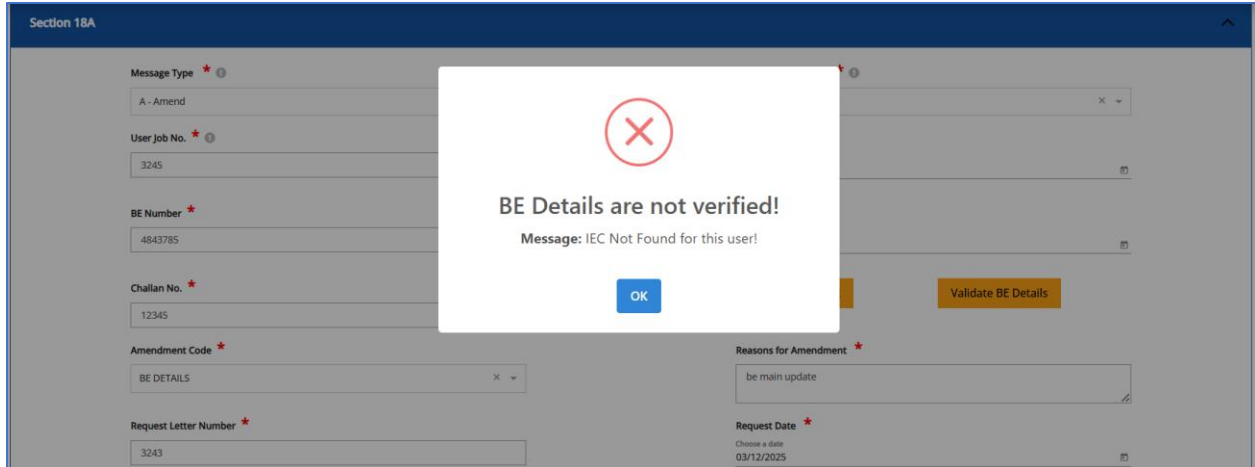
**BE Validation Successful**

Message: BE Details are verified successfully !

UniqueID: INDEL44844451010323RV001

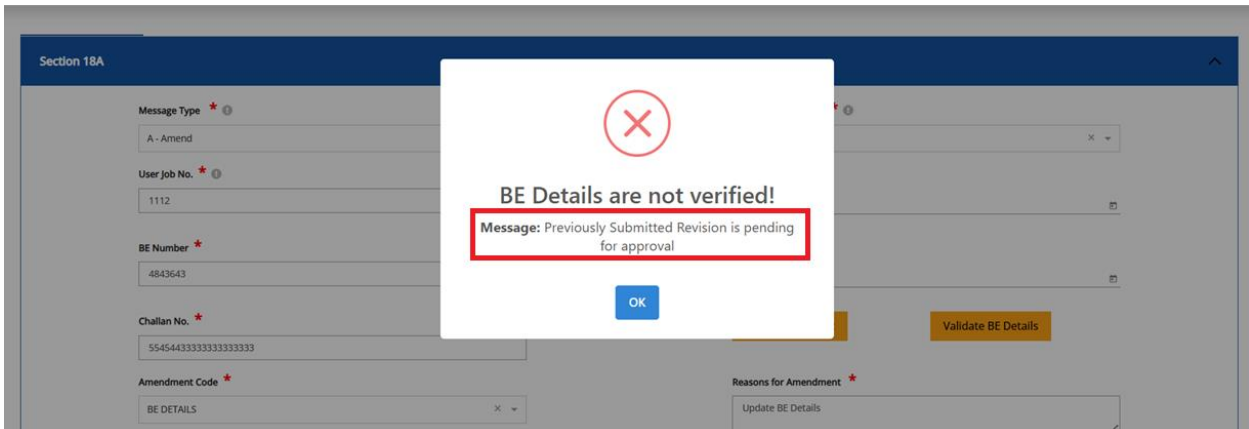
OK

**BE Validation Failure:** If the entered Bill of Entry (BE) details cannot be successfully verified due to incorrect BE Number or BE Date, the system will display the following error message: “BE Details are not verified.”



The screenshot shows the 'Section 18A' interface of the ICEGATE portal. A modal dialog box is displayed in the center with a red 'X' icon and the text 'BE Details are not verified!'. Below this, a message states 'Message: IEC Not Found for this user!'. An 'OK' button is at the bottom of the dialog. In the background, the form fields are visible: Message Type (A - Amend), User Job No. (3245), BE Number (4843785), Challan No. (12345), Amendment Code (BE DETAILS), Request Letter Number (3243), Reasons for Amendment (be main update), and Request Date (03/12/2025). A 'Validate BE Details' button is also present.

**BE Validation Failure Due to Pending Revision Request** – If the user attempts to enter the same Bill of Entry (BE) details that were used in a previous revision request, the system will not validate the details and will display the following error message: “BE Details are not verified.”



This screenshot shows the same 'Section 18A' interface, but with a different error message. The modal dialog box displays 'BE Details are not verified!' and 'Message: Previously Submitted Revision is pending for approval'. The 'OK' button is at the bottom. The background form fields are: Message Type (A - Amend), User Job No. (1112), BE Number (4843643), Challan No. (55454433333333333333), Amendment Code (BE DETAILS), Reasons for Amendment (Update BE Details), and Request Date (03/12/2025). A 'Validate BE Details' button is also visible.

#### 5.4.4. Validate Payment

Once the Bill of Entry (BE) details have been successfully validated, the user is required to validate the payment corresponding to the entered Challan number. This step ensures that the payment has been successfully verified before proceeding with the amendment request.



Section 18A

Message Type \*

A - Amend

User Job No. \*

3245

BE Number \*

4843785

Challan No. \*

12345

Amendment Code \*

BE DETAILS

Request Letter Number \*

3243

Custom House Code \*

INDEL4

User Job Date \*

Choose a date  
09/12/2025

BE Date \*

Choose a date  
01/03/2023

Validate Payment

Validate BE Details

Reasons for Amendment \*

be main update

Request Date \*

Choose a date  
03/12/2025

Once the entered Challan payment detail have been successfully verified, the system will display the confirmation message: **“Payment details verified Successfully”**.

Indian Customs National Trade Portal 2.0 | 09 December 2025 | 01:35 PM

Help | 24x7 Helpdesk-1800-3010-1000

AABCP9487ACIE001

Revision Type \*

☐ Revision
 ☒ Revision with Refund

Section 18A

Message Type \*

S - Supplement

User Job No. \*

2423

BE Number \*

4843785

Challan No. \*

1137945416

Amendment Code \*

--Select--

Request Letter Number \*

Reasons for Amendment \*

Request Date \*

Choose a date  
09/12/2025

Validate BE Details

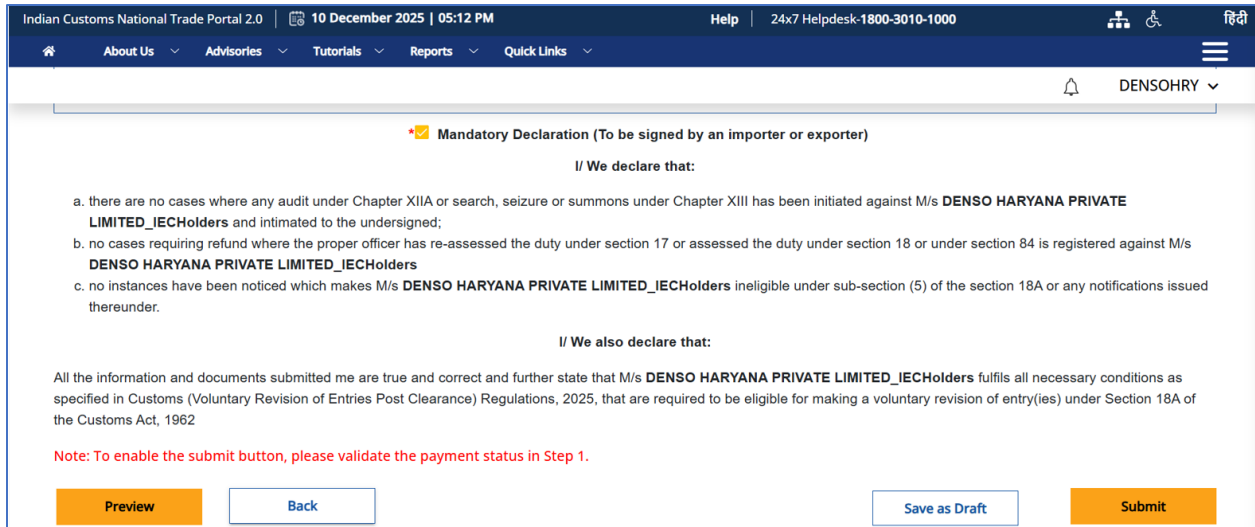
Payment details verified Successfully

Message: Payment Successful !

OK

## 5.5. Mandatory User Declaration Before Submission

Before submitting an amendment request, the user must select the mandatory declaration checkbox to confirm that they have reviewed and agreed to the stated terms and conditions.



Indian Customs National Trade Portal 2.0 | 10 December 2025 | 05:12 PM | Help | 24x7 Helpdesk-1800-3010-1000 | हिंदी

About Us | Advisories | Tutorials | Reports | Quick Links

DENSOHRY

☒ **Mandatory Declaration (To be signed by an importer or exporter)**

I/ We declare that:

- a. there are no cases where any audit under Chapter XIIA or search, seizure or summons under Chapter XIII has been initiated against M/s **DENSO HARYANA PRIVATE LIMITED\_IECHolders** and intimated to the undersigned;
- b. no cases requiring refund where the proper officer has re-assessed the duty under section 17 or assessed the duty under section 18 or under section 84 is registered against M/s **DENSO HARYANA PRIVATE LIMITED\_IECHolders**
- c. no instances have been noticed which makes M/s **DENSO HARYANA PRIVATE LIMITED\_IECHolders** ineligible under sub-section (5) of the section 18A or any notifications issued thereunder.

I/ We also declare that:

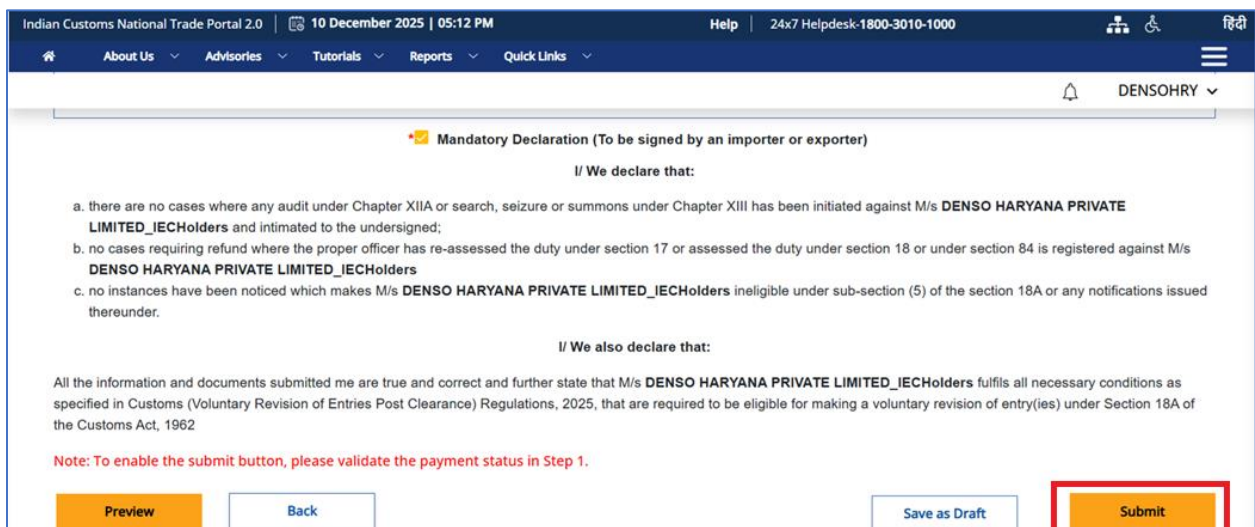
All the information and documents submitted me are true and correct and further state that M/s **DENSO HARYANA PRIVATE LIMITED\_IECHolders** fulfils all necessary conditions as specified in Customs (Voluntary Revision of Entries Post Clearance) Regulations, 2025, that are required to be eligible for making a voluntary revision of entry(ies) under Section 18A of the Customs Act, 1962

**Note: To enable the submit button, please validate the payment status in Step 1.**

Preview Back Save as Draft Submit

## 5.6. Submission of Section 18A Webform

Upon submission of a revision request under Section 18A, the system will generate a unique Tracking ID and display a success message stating 'Form has been submitted and same will be shared with the user on email.'



Indian Customs National Trade Portal 2.0 | 10 December 2025 | 05:12 PM | Help | 24x7 Helpdesk-1800-3010-1000 | हिंदी

About Us | Advisories | Tutorials | Reports | Quick Links

DENSOHRY

☒ **Mandatory Declaration (To be signed by an importer or exporter)**

I/ We declare that:

- a. there are no cases where any audit under Chapter XIIA or search, seizure or summons under Chapter XIII has been initiated against M/s **DENSO HARYANA PRIVATE LIMITED\_IECHolders** and intimated to the undersigned;
- b. no cases requiring refund where the proper officer has re-assessed the duty under section 17 or assessed the duty under section 18 or under section 84 is registered against M/s **DENSO HARYANA PRIVATE LIMITED\_IECHolders**
- c. no instances have been noticed which makes M/s **DENSO HARYANA PRIVATE LIMITED\_IECHolders** ineligible under sub-section (5) of the section 18A or any notifications issued thereunder.

I/ We also declare that:

All the information and documents submitted me are true and correct and further state that M/s **DENSO HARYANA PRIVATE LIMITED\_IECHolders** fulfils all necessary conditions as specified in Customs (Voluntary Revision of Entries Post Clearance) Regulations, 2025, that are required to be eligible for making a voluntary revision of entry(ies) under Section 18A of the Customs Act, 1962

**Note: To enable the submit button, please validate the payment status in Step 1.**

Preview Back Save as Draft Submit

Indian Customs National Trade Portal 2.0 | 09 December 2025 | 01:53 PM | Help | 24x7 Helpdesk-1800-3010-1000

Supporting documents upload (Only PDF Files are allowed and max size will be 1.5 MB)

Attach EGMNumberApplicationFormSign

If you have a digitally signed file click upload. If not, please click on 'Sign File' to digitally sign your file

Sign File Save

Form has been submitted

Tracking ID : INDEL44843785010323RV003, Error Message : No Errors

OK

Preview Back Save as Draft Submit

## 6. Section 18A Enquiry

Navigate to the Services widget, select Enquiry → ICEGATE Enquiry Services, and then click on Section 18A Enquiry.

Note: Queries submitted within the last 15 days will appear automatically. For older queries, the search functionality must be used

Indian Customs National Trade Portal 2.0 | 12 December 2025 | 02:01 PM | Help | 24x7 Helpdesk-1800-3010-1000

Public Enquiries

Payment Due BE's List Enquiry	E-scrip Details for Shipping Bill	CTH - CRCL Mapping Enquiry
PGA BE Query Reply	ROSL Sanctioned Status Enquiry	EODC Status Enquiry
SB Query Reply	Status of BE Transmission to GSTN	SB in RBI- EDPMS
Status of BE in RBI- IDPMS	Rectification of SB in RBI- EDPMS	Warehouse Code Enquiry
WBE Ledger Enquiry	<b>Section18A Enquiry</b>	Check IE Code/BIN Status
Document Status >	Job Status >	DGFT Enquiry >

Upon selecting the enquiry option, the user will be redirected to a new page where they must enter either the 'BE Number' and 'BE Date' or the 'Reference ID', and then click the 'Search' button.



Indian Customs National Trade Portal 2.0 | 12 December 2025 | 02:12 PM | Help | 24x7 Helpdesk: 1800-3010-1000 | हिंदी

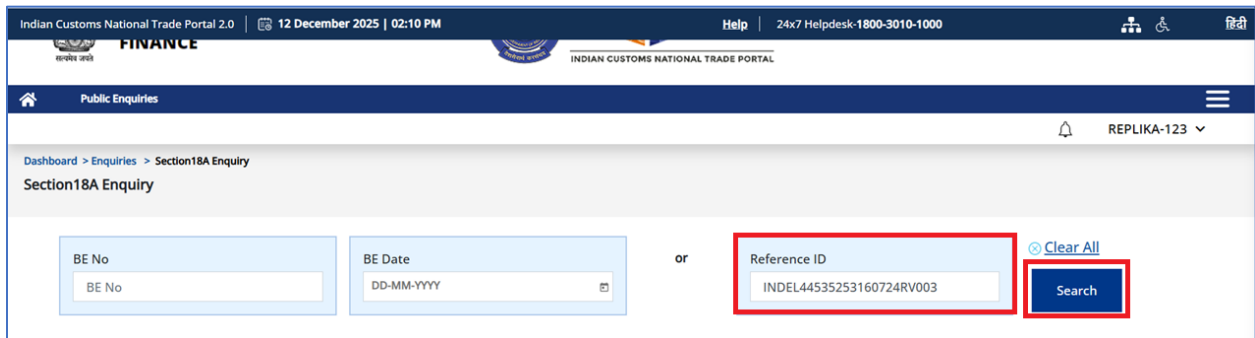
विद्युत मंत्रालय  
MINISTRY OF  
FINANCE

Public Enquiries

Dashboard > Enquiries > Section18A Enquiry

Section18A Enquiry

BE No: 4535253 | BE Date: 03-12-2025 | or | Reference ID: | Clear All | Search



Indian Customs National Trade Portal 2.0 | 12 December 2025 | 02:10 PM | Help | 24x7 Helpdesk: 1800-3010-1000 | हिंदी

विद्युत मंत्रालय  
MINISTRY OF  
FINANCE

Public Enquiries

Dashboard > Enquiries > Section18A Enquiry

Section18A Enquiry

BE No: | BE Date: DD-MM-YYYY | or | Reference ID: INDEL44535253160724RV003 | Clear All | Search

Upon clicking the Search button, the system will display details related to the Section 18A enquiry.

Indian Customs National Trade Portal 2.0 | 12 December 2025 | 02:13 PM | Help | 24x7 Helpdesk-1800-3010-1000

Public Enquiries

Dashboard > Enquiries > Section18A Enquiry

Section18A Enquiry

BE No:  or Reference ID:  [Clear All](#) [Search](#)

\*Kindly hover the particular column in order to sort data based on that column.

BE no.	BE Date	Revision No	Revision Date	Status	Revision Approval/Rejection Date	Revision Outcome	Remarks
4535253	16-Jul-2024	INDEL44535253160724RV003	03-Dec-2025	A: Revision request approved	11-Dec-2025	RWR: No refund no challan	APPROVED

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

## 7. Additional Features of the Section 18A Webform.

**(a) Preview Button:** Clicking the <Preview> button will display a preview of the webform completed by the user.

Indian Customs National Trade Portal 2.0 | 12 December 2025 | 05:35 PM | Help | 24x7 Helpdesk-1800-3010-1000

About Us | Advisories | Tutorials | Reports | Quick Links

BE Number \*  BE Date \*

Challan No. \*  [Validate Payment](#) [Validate BE Details](#)

Amendment Code \*  Reasons for Amendment \*

Request Letter Number \*  Request Date \*

[Preview](#) [Save as Draft](#) [Next](#)

**(b) Edit Button:** The system will enable a <Edit> button after clicking on <Preview> button. The edit button can be used before submission of the Webform. Users can Edit/Update the form details by clicking on the <Edit> button.

Indian Customs National Trade Portal 2.0 | 12 December 2025 | 05:36 PM | Help | 24x7 Helpdesk-1800-3010-1000

विद्युत मंत्रालय  
MINISTRY OF  
FINANCE

ICETATE 2.0  
INDIAN CUSTOMS NATIONAL TRADE PORTAL

About Us | Advisories | Tutorials | Reports | Quick Links

PENGUIN1985

Section 18A

You can also download this webform for working offline by clicking on the download icon in the address bar

**Revision Type \***  
Revision

**Message Type \***  
A

**BE Number \***  
4843785

**Custom House Code \***  
INDEL4

**User Job No. \***  
3245

**User Job Date \***  
Fri Dec 12 2025 17:34:27 GMT+0530 (India Standard Time)

**Challan No. \***  
1234

**Amendment Code \***  
A\_MAIN

**BE Date \***  
2023-03-01T00:00:00.000Z

**Edit**

**(c) Save as Draft:** The user can save the form in draft mode until the webform is submitted. To save the application in draft mode, the user is required to click the <Save as Draft> button, after which all details entered up to that point will be stored as a draft.

Indian Customs National Trade Portal 2.0 | 12 December 2025 | 05:39 PM | Help | 24x7 Helpdesk-1800-3010-1000

About Us | Advisories | Tutorials | Reports | Quick Links

PENGUIN1985

**User Job No. \***  
3245

**BE Number \***  
4843785

**Challan No. \***  
1234

**Amendment Code \***  
BE DETAILS

**Request Letter Number \***  
3243

**User Job Date \***  
Choose a date  
12/12/2025

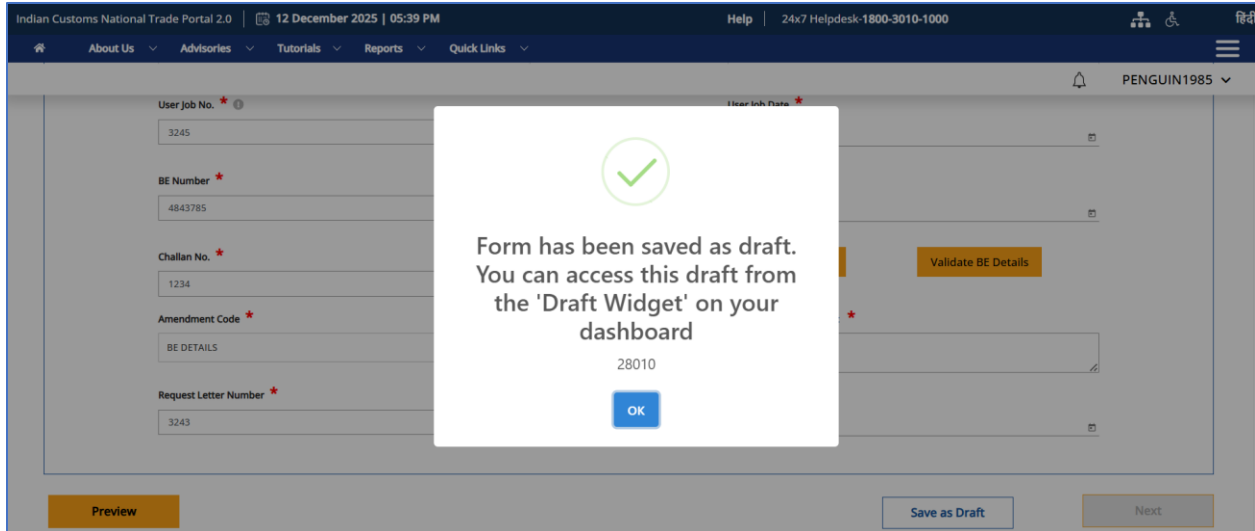
**BE Date \***  
Choose a date  
01/03/2023

**Reasons for Amendment \***  
be main update

**Request Date \***  
Choose a date  
03/12/2025

**Validate Payment** **Validate BE Details**

**Preview** **Save as Draft** **Next**



The screenshot shows the ICEGATE portal interface. At the top, the header includes the portal name, date (12 December 2025), time (05:39 PM), and a 24x7 Helpdesk number. A navigation menu is visible below the header. The main content area displays a form with fields for User Job No., BE Number, Challan No., Amendment Code, and Request Letter Number. A modal dialog box is centered on the screen, displaying a green checkmark icon and the message: "Form has been saved as draft. You can access this draft from the 'Draft Widget' on your dashboard". Below the message is an "OK" button. The background form is partially obscured by the modal.

After clicking on <Save as Draft>, the user will remain on the form and will be able to continue entering the details. During this process, one entry will go to the draft widget of the user's dashboard.

Upon subsequent login, the user will select the widget '**Drafts**', after which the system will display a list of draft applications previously saved. The user can then select the desired draft and continue with the filing process.

**(d) Offline Utility:** This section describes how a user can fill in the application form in Offline mode. This allows users to save the form on computers and work offline i.e., without an internet connection.

- **Export File:** This section explains how users can save a partially filled-out form as a file in JSON format on their computer. The user can export this file by clicking on the "**Export File**" option.

Indian Customs National Trade Portal 2.0 | 12 December 2025 | 05:40 PM | Help | 24x7 Helpdesk-1800-3010-1000 | हिंदी

About Us | Advisories | Tutorials | Reports | Quick Links

PENGUIN1985

You can also download this webform for working offline by clicking on the download icon in the address bar

Import File  
Choose File No File Chosen

Export File

1

Revision Type  
☒ Revision ☐ Revision with Refund

Section 18A

Message Type \* ⓘ  
A - Amend X

Custom House Code \* ⓘ  
INDEL4 X

User Job No. \* ⓘ

User Job Date \*

- **Import File:** Once a JSON file is saved on the user's system, it becomes available for import from the saved file location. The user can import a partially completed or fully completed form by clicking the 'Import File' option.

Indian Customs National Trade Portal 2.0 | 12 December 2025 | 05:40 PM | Help | 24x7 Helpdesk-1800-3010-1000 | हिंदी

About Us | Advisories | Tutorials | Reports | Quick Links

PENGUIN1985

You can also download this webform for working offline by clicking on the download icon in the address bar

Import File  
Choose File No File Chosen

Export File

1

Revision Type  
☒ Revision ☐ Revision with Refund

Section 18A

Message Type \* ⓘ  
A - Amend X

Custom House Code \* ⓘ  
INDEL4 X

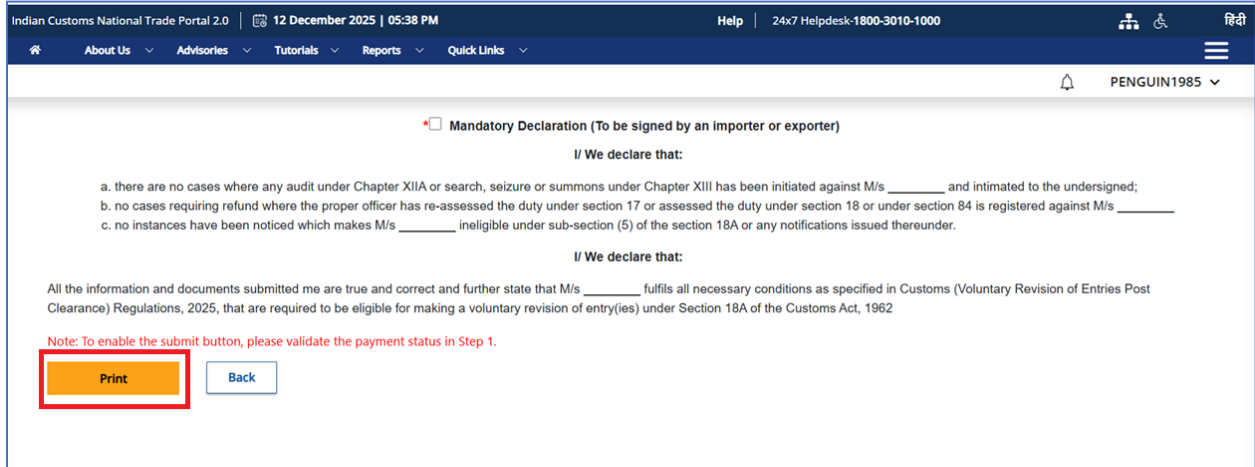
User Job No. \* ⓘ

User Job Date \*



### (e) Print Button:

Users can also print the information provided in the webform by clicking the <Print> button, as shown in the screen below:



Indian Customs National Trade Portal 2.0 | 12 December 2025 | 05:38 PM | Help | 24x7 Helpdesk-1800-3010-1000

Home About Us Advisories Tutorials Reports Quick Links

PENGUIN1985

☐ Mandatory Declaration (To be signed by an importer or exporter)

I/ We declare that:

a. there are no cases where any audit under Chapter XIIA or search, seizure or summons under Chapter XIII has been initiated against M/s \_\_\_\_\_ and intimated to the undersigned;

b. no cases requiring refund where the proper officer has re-assessed the duty under section 17 or assessed the duty under section 18 or under section 84 is registered against M/s \_\_\_\_\_

c. no instances have been noticed which makes M/s \_\_\_\_\_ ineligible under sub-section (5) of the section 18A or any notifications issued thereunder.

I/ We declare that:

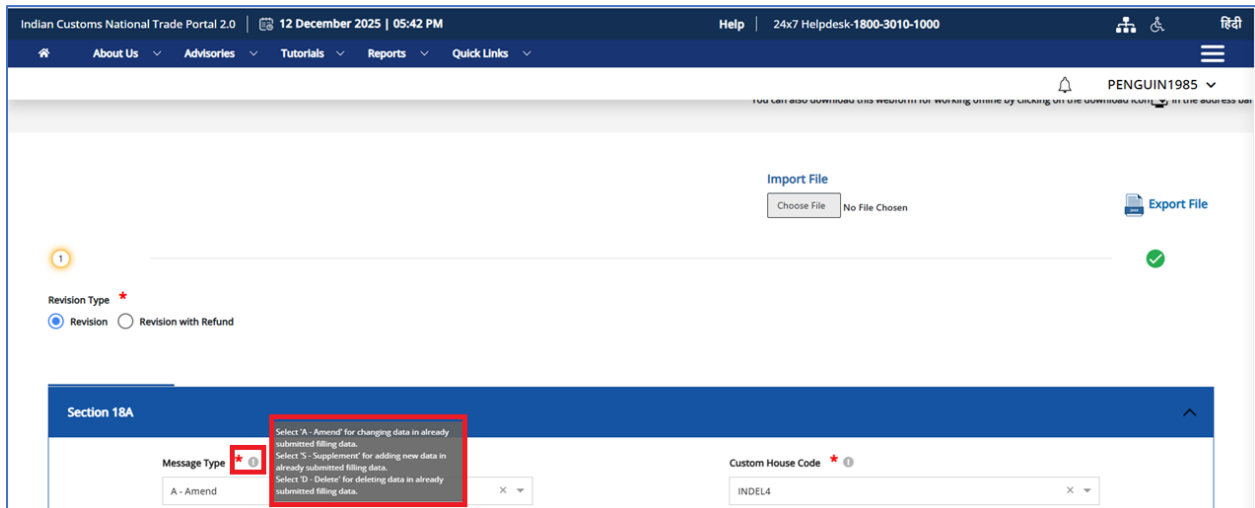
All the information and documents submitted me are true and correct and further state that M/s \_\_\_\_\_ fulfils all necessary conditions as specified in Customs (Voluntary Revision of Entries Post Clearance) Regulations, 2025, that are required to be eligible for making a voluntary revision of entry(ies) under Section 18A of the Customs Act, 1962

Note: To enable the submit button, please validate the payment status in Step 1.

**Print** Back

### (f) Tooltip

Tooltips are available in the webforms to assist users. A tooltip is a graphical user interface (GUI) element that appears when the cursor hovers over a form input field, providing additional information without requiring the user to click on it.



Indian Customs National Trade Portal 2.0 | 12 December 2025 | 05:42 PM | Help | 24x7 Helpdesk-1800-3010-1000

Home About Us Advisories Tutorials Reports Quick Links

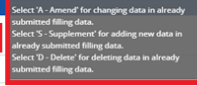
PENGUIN1985

Import File  
Choose File No File Chosen

Export File

Revision Type  
☒ Revision ☐ Revision with Refund

Section 18A

Message Type  

Custom House Code

## 9. Contact Us.

The contact details are as follows:

### Pr. ADG, ICEGATE

Director General of Systems & Data Management, CBIC

1<sup>st</sup> Floor, Central Revenue Building,

Indraprastha Estate,

New Delhi – 110 109.

The user can also drop their queries at:

Toll Free Number: 1800-3010-1000

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

