

Section 18A Webform

On ICEGATE 2.0

USER MANUAL

Version 1.03
Date – 15.12.2025

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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

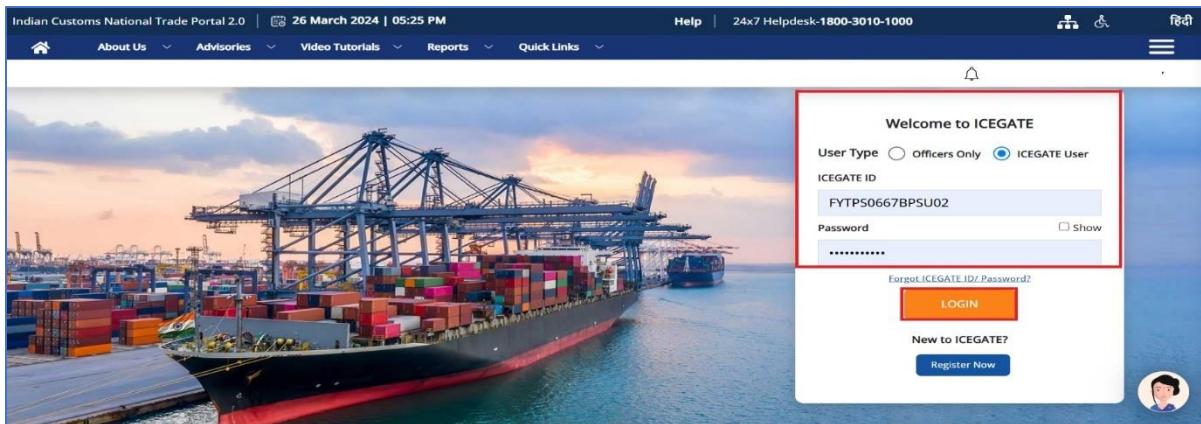
The following steps are used to submit an amendment request under Section 18A.

- 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.

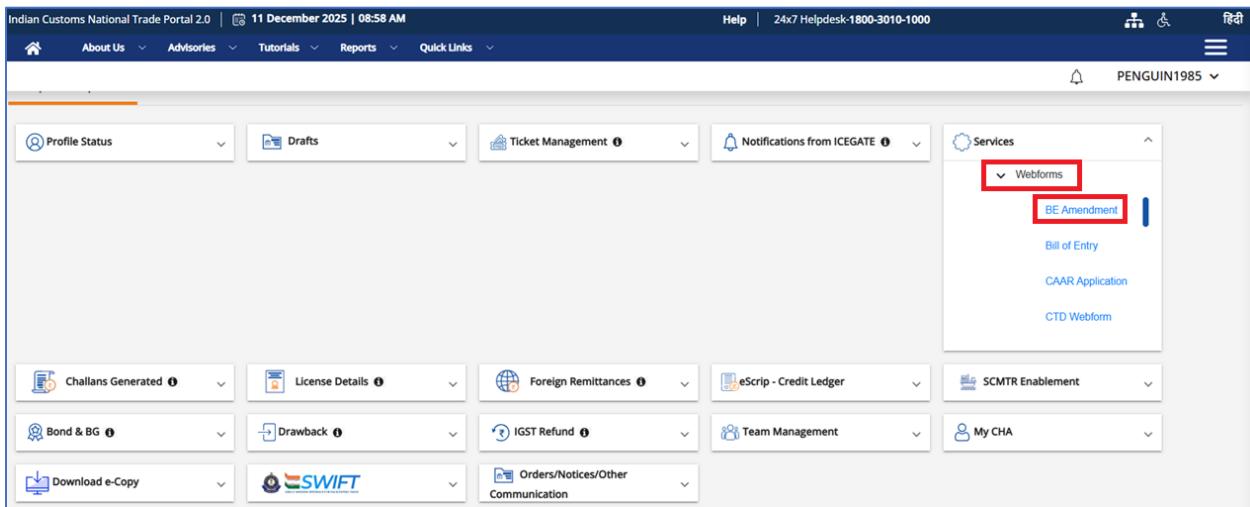
Each of the above steps is explained in detail in the respective sections of the user manual below.

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.

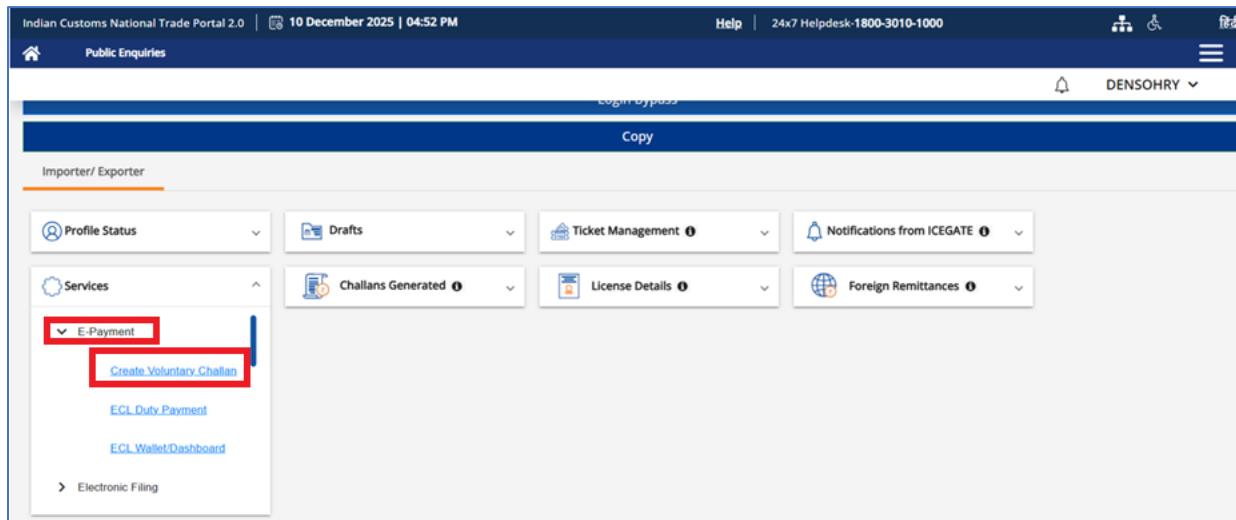


5.2. Challan Creation under Voluntary Payment

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 | REPLIKA-123 |    

Section - II: Payment Details

Purpose of Payment*	Document Type*
Fees towards ICES BE revision under section 18A	Select
Purpose of Payment in Brief*	Document Number*
Enter Description	Enter Document Number
Document Date*	Location Code*
Enter Date	Enter Location
Total Amount* ⓘ	Supporting documents upload ⓘ
1000	 Attach Or Drop Your Files
Under Protest *: <input type="radio"/> Yes <input checked="" type="radio"/> 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 | REPLIKA-123 |    

Section - II: Payment Details

Purpose of Payment*	Document Type*
Fees towards ICES BE revision under section 18A	ICES BE(BE)
Purpose of Payment in Brief*	Document Number*
Enter Description	Enter Document Number
Document Date*	Location Code*
Enter Date	Enter Location
Total Amount* ⓘ	Supporting documents upload ⓘ
1000	 Attach Or Drop Your Files
Under Protest *: <input type="radio"/> Yes <input checked="" type="radio"/> 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.

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Section - II: Payment Details

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

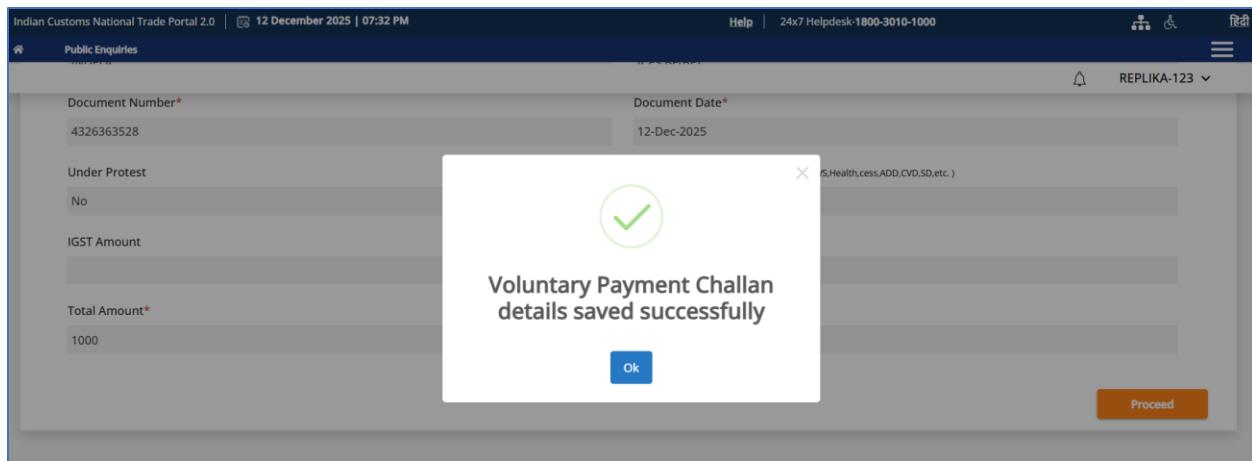
Step-6: Click the **Save Challan** button to store the entered details and generate the challan for payment.

Indian Customs National Trade Portal 2.0 | 12 December 2025 | 07:30 PM Help | 24x7 Helpdesk-1800-3010-1000 REPLIKA-123

Section - II: Payment Details

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



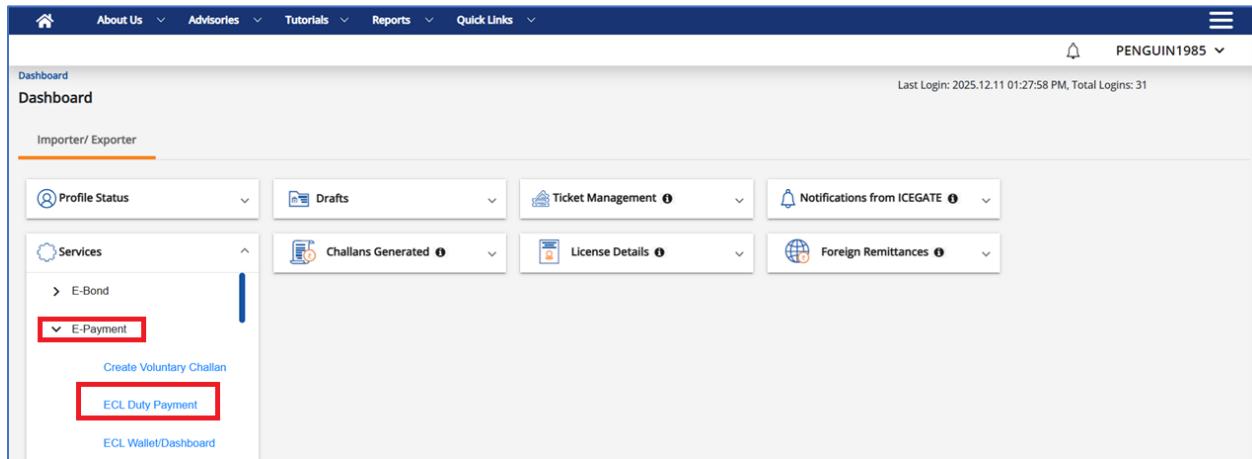
The screenshot shows a form for 'Voluntary Payment Challan' with fields for Document Number (4326363528), Document Date (12-Dec-2025), Under Protest (No), IGST Amount, Total Amount (1000), and a note about Health cess. A modal window displays a green checkmark and the message 'Voluntary Payment Challan details saved successfully' with an 'Ok' button. A 'Proceed' button is visible in the bottom right corner of the main form.

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.



The screenshot shows the ICEGATE 2.0 Dashboard. The 'Services' section is expanded, showing 'E-Bond' and 'E-Payment'. The 'E-Payment' link is highlighted with a red box. Other options like 'Create Voluntary Challan' and 'ECL Duty Payment' are also visible. The top navigation bar includes 'About Us', 'Advisories', 'Tutorials', 'Reports', and 'Quick Links'. The right side of the screen shows 'Last Login: 2025.12.11 01:27:58 PM, Total Logins: 31' and a user profile for 'PENGUIN1985'.

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

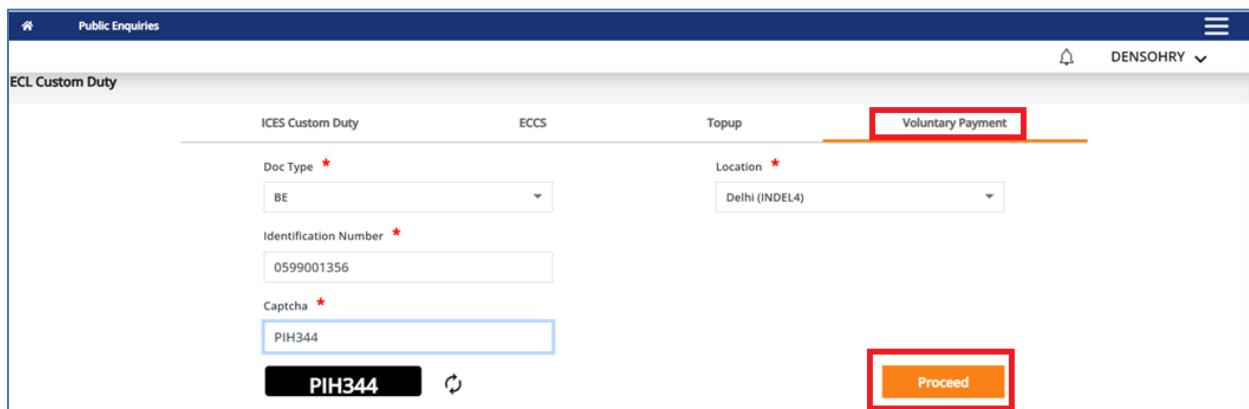
Step-3: From the **Doc Type** dropdown, choose the appropriate document type '**BE**'.

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**

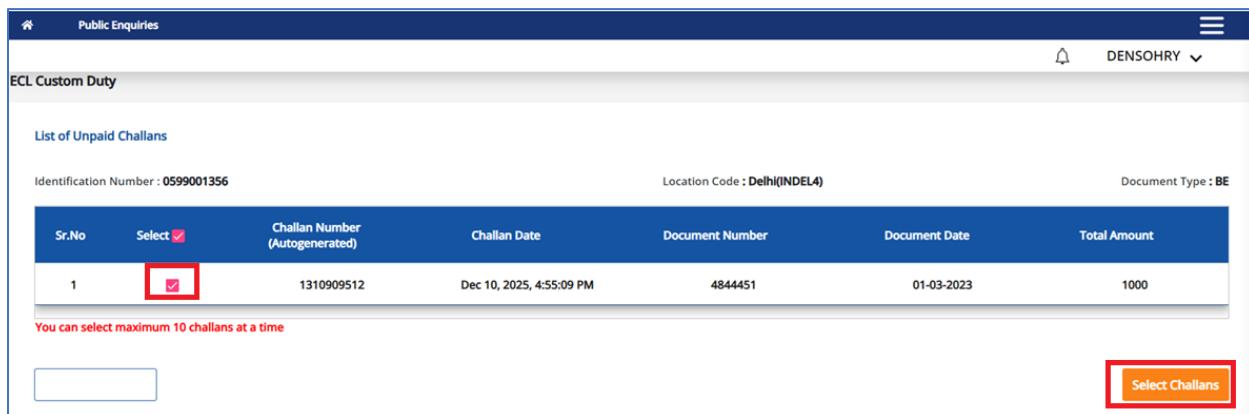
Doc Type * BE Location * Delhi (INDEL4)

Identification Number * 0599001356

Captcha * 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 <input checked="" type="checkbox"/>	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.

Available cash ledger balance: 999999988000.00 Total Duty to be Paid: 1000.00 Amount In-Process: 0.00

Pay Now

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

OTP: 8 1 6 8 3 2 Resend OTP

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: 999999988000.00 Total Duty to be Paid: 1000.00 Amount In-Process: 0.00

Pay Now

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.

Indian Customs National Trade Portal 2.0 | 10 December 2025 | 05:02 PM Help | 24x7 Helpdesk: 1800-3010-1000

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Public Enquiries DENSOHRY

Dear User, Your payment is successful. Please note **payment transaction number 008000BEINDEL40502225101518198** for your reference.

[Click here](#) to visit the home page

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Public Feedback
Contact Us
Follow us at

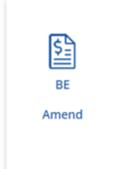

5.4. Access the ‘Section 18A’s Webform

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

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

Please choose the type of 'Bill of Entry' '(Warehouse)-BE AMEND'

 BE Amend

 Section 18A

Save & Continue

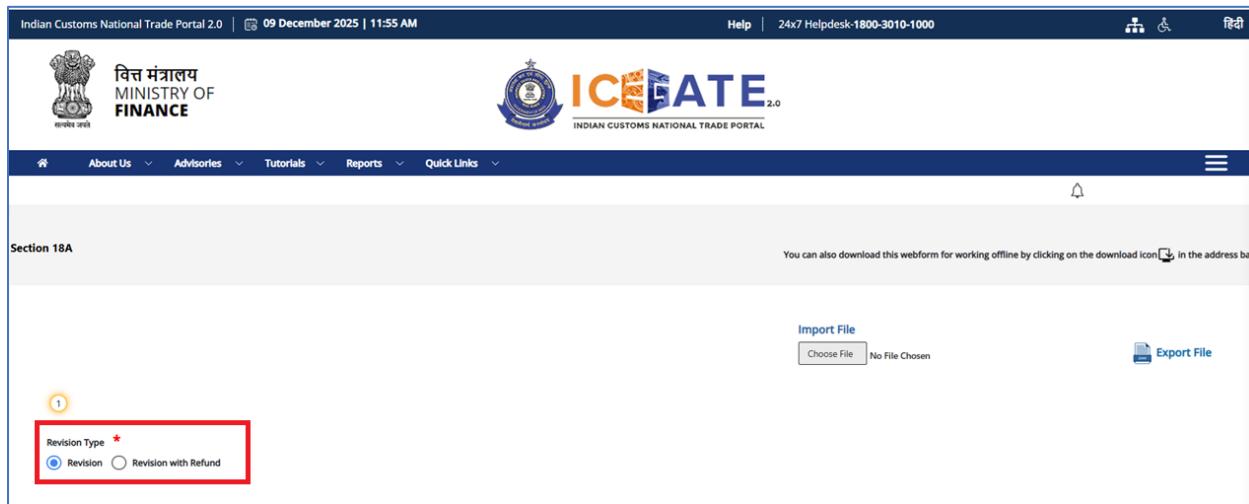
5.4.1. Revision Type

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.



The screenshot shows the ICEGATE 2.0 webform for Section 18A. At the top, the Ministry of Finance logo and the ICEGATE logo are visible. The main content area is titled "Section 18A". In the bottom-left corner of this area, there is a red rectangular box highlighting a radio button group for "Revision Type". The group contains two options: "Revision" (selected) and "Revision with Refund". To the right of the form, there are "Import File" and "Export File" buttons. A status message at the top right says, "You can also download this webform for working offline by clicking on the download icon in the address bar".

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

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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

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 S - Supplement D - Delete

Custom House Code *

INDEL4

User Job Date *

09/12/2025

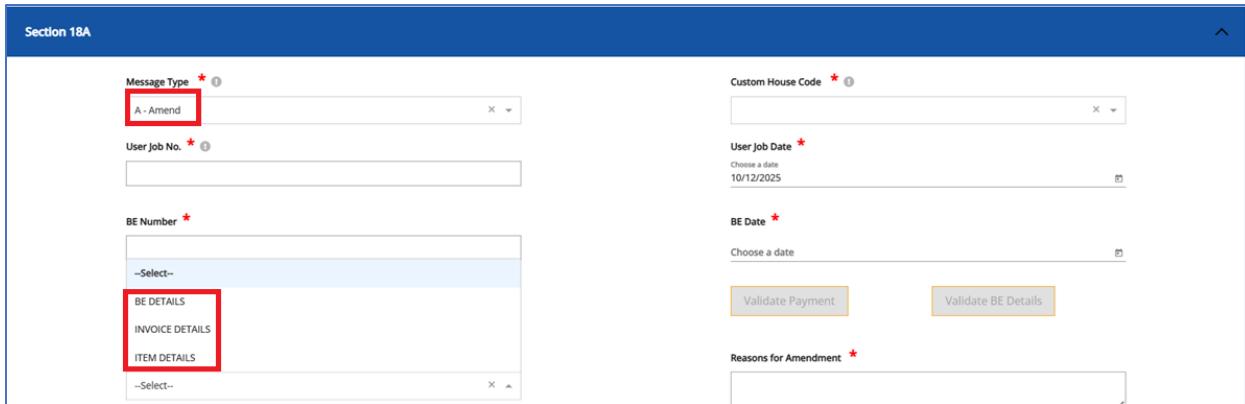
BE Date *

01/03/2023

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 shows the 'Section 18A' webform. The 'Message Type' field contains 'A - Amend' (highlighted with a red box). The 'BE Number' dropdown menu shows 'BE DETAILS' (highlighted with a red box). The 'Custom House Code' and 'User Job Date' fields are also visible.

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 No File Chosen

Export File 

1 Fill all mandatory fields indicated by *

2

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 *

User Job No. *

BE Number *

Challan No. *

Amendment Code *

Request Letter Number *

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

General Details

Branch Sr.No.

IEC Code

Address 1

City

Class Mode of Transport Land Sea Air

Kachcha BE Yes No

Name of the Importer

Address 2

State Pin

Importer Type G U O P E R J D T

High Sea Sale Flag Yes No

Country of Origin	Port of Origin
<input type="text"/>	<input type="text"/>
Country of Consignment	Port of Shipment
<input type="text"/>	<input type="text"/>
Green Channel Requested	Permission (S48 / PRV)
<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Whether Prior BE	Authorized Dealer Code *
<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> A	<input type="text"/> 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	Warehouse Customs Site ID
<input type="text"/>	<input type="text"/>
Warehouse BE Date	Warehouse BE No
<input type="text"/>	<input type="text"/>
Choose a date	No of Packages Released
<input type="text"/>	<input type="text"/>
Package Code	Gross weight
<input type="text"/>	<input type="text"/> -Select- <input type="button"/>
Additional Charges if any Purchase on High Seas	Miscellaneous Load
<input type="text"/>	<input type="text"/>
Unique Consignment Reference Number (UCR)	UCR Type
<input type="text"/>	<input type="text"/>
Payment Method Code *	
<input type="text"/> D-Deferred Payment	

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

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

2. PENGUIN1985

1. Invoice Details:

Invoice Details

Invoice Serial Number *	Invoice Date	Customs House Code which has Imposed Load
<input type="text"/>	<input type="text"/>	<input type="text"/>
Purchase Order Number	Purchase Order Date	
<input type="text"/>	<input type="text"/>	<input type="text"/>
Contract Number	Contract Date	
<input type="text"/>	<input type="text"/>	<input type="text"/>
Letter of Credit Number	Letter of Credit Date	
<input type="text"/>	<input type="text"/>	<input type="text"/>
SVB Reference Number	SVB Reference Date	
<input type="text"/>	<input type="text"/>	<input type="text"/>
SVB Load Assessable Value	SVB Flag	
<input type="text"/>	<input type="radio"/> A <input type="radio"/> D <input type="radio"/> B	<input type="text"/>
Whether Load Final/ Provisional on Assessable Value	Whether Load Final/ Provisional on Duty	
<input type="radio"/> Final <input type="radio"/> Provisional	<input type="radio"/> Final <input type="radio"/> Provisional	<input type="text"/>
SVB Load on Duty		<input type="text"/>

2. Supplier Details:

Supplier Details

Supplier Name	Supplier Country Name
<input type="text"/>	<input type="text"/>
Supplier Address 1	Supplier Address 2
<input type="text"/>	<input type="text"/>
Supplier Address 3	Pin
<input type="text"/>	<input type="text"/>

3. Seller Details:

Seller Details

Seller Name	Seller Country Name
<input type="text"/>	<input type="text"/>
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"/>
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"/>	
Invoice Currency	Nature of Discount	
<input type="text"/> --Select-- <input type="button" value="X"/>	<input type="text"/>	
Discount Rate	High Sea Sale Load Rate <small> ⓘ </small>	
<input type="text"/>	<input type="text"/>	
Discount Amount	Freight Value	
<input type="text"/>	<input type="text"/>	
High Sea Sale Load Amount <small> ⓘ </small>	Freight Rate in %	
<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"/> --Select-- <input type="button" value="X"/>	<input type="text"/>
Insurance Rate	Miscellaneous Charges <small> ⓘ </small>	Miscellaneous Currency
<input type="text"/>	<input type="text"/>	<input type="text"/> --Select-- <input type="button" value="X"/>
Insurance Currency		
<input type="text"/> --Select-- <input type="button" value="X"/>		

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

6. Third Party Details:

Third Party Details

Third Party Name	Third Party Address 1
<input type="text"/>	<input type="text"/>
Third Party Address 2	Third Party City
<input type="text"/>	<input type="text"/>
Third Party Country Sub. Division	Third Party Country Code
<input type="text"/>	<input type="text"/> <input type="button" value="X"/> <input type="text"/>
Authorized Economic Operator code	Third Party Pin
<input type="text"/>	<input type="text"/>
Authorized Economic Operator Role	Authorized Economic Operator Country
<input type="text"/>	<input type="text"/> <input type="button" value="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?		
<input type="radio"/> Yes <input type="radio"/> No ✖		
Declaration Type	CHA License Number	IEC
<input type="text"/>	<input type="text"/>	<input type="text"/>
ICEGATE User ID	Image Reference Number	Document Type Code
<input type="text"/> PENGUIN1985	<input type="text"/>	<input type="text"/> -Select- <input type="button" value="X"/>
Document Issuing Party Code	Document Issue Party Name	Document Issuing Party Name Address1
<input type="text"/>	<input type="text"/>	<input type="text"/>
Document Issuing Party Name Address2	Document Issuing Party Name City	Document Issuing Party Name Pin
<input type="text"/>	<input type="text"/>	<input type="text"/>

Document Reference Number	Place of Issue	Document Issue Date
<input type="text"/>	<input type="text"/>	dd/mm/yyyy <input type="button" value=""/>
Document Expiry Date	Document Beneficiary Party Code	Document Beneficiary Party Name
dd/mm/yyyy <input type="button" value=""/>	<input type="text"/>	<input type="text"/>
Document Beneficiary Party Name Address1	Document Beneficiary Party Name Address2	Document Beneficiary Party Name City
<input type="text"/>	<input type="text"/>	<input type="text"/>
Document Beneficiary Party Name pin	File Type	
<input type="text"/>	PDF	
Supporting documents upload Only PDF Files are allowed and max size will be 1.5 MB <input type="button" value="Attach"/> If you have a digitally signed file click upload. If not, please click on 'Sign File' to digitally sign your file <input type="button" value="Sign File"/> <input type="button" value="Save"/>		

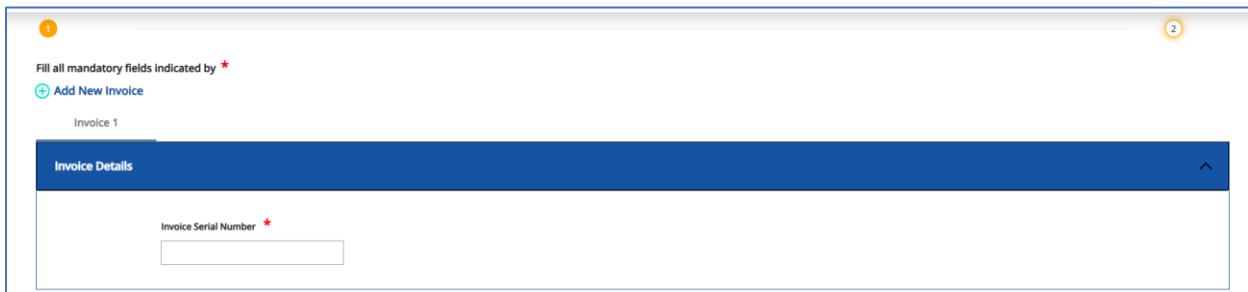
5.4.2.1.3. Items Details Amendment.

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

<input type="button" value="Add New Invoice"/> Invoice 1	
<input type="button" value="Add New Item"/> Item 1	
Invoice Details <small>Fill all mandatory fields indicated by *</small>	
<input type="button" value="Add New Item"/> Item Details	
Product Details	
Notification Details	
Price Details	
Manufacture Details	
Supporting Document	
Product Type <input type="radio"/> Plants and Related Items <input type="radio"/> Drugs and Related Items <input type="radio"/> Other Items	

Invoice Details -

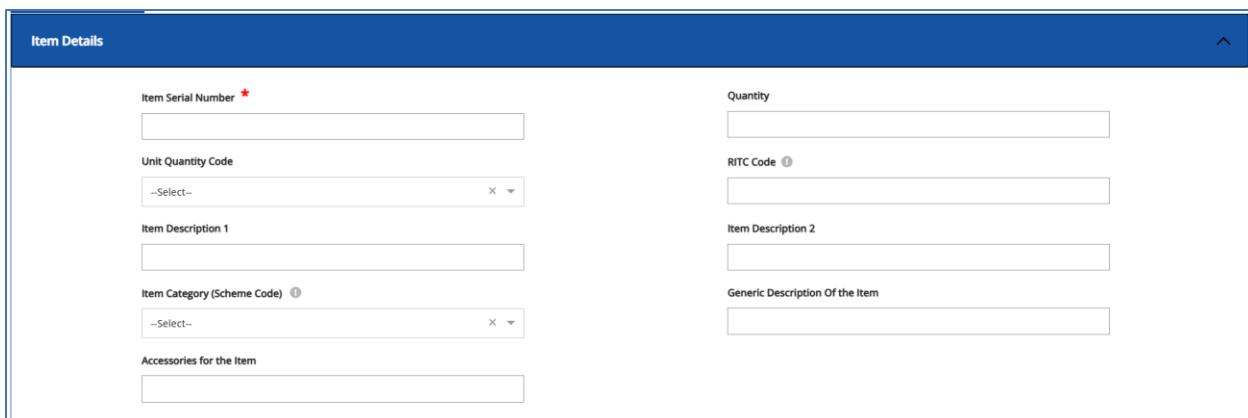


Invoice Details	
Invoice Serial Number *	<input type="text"/>

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

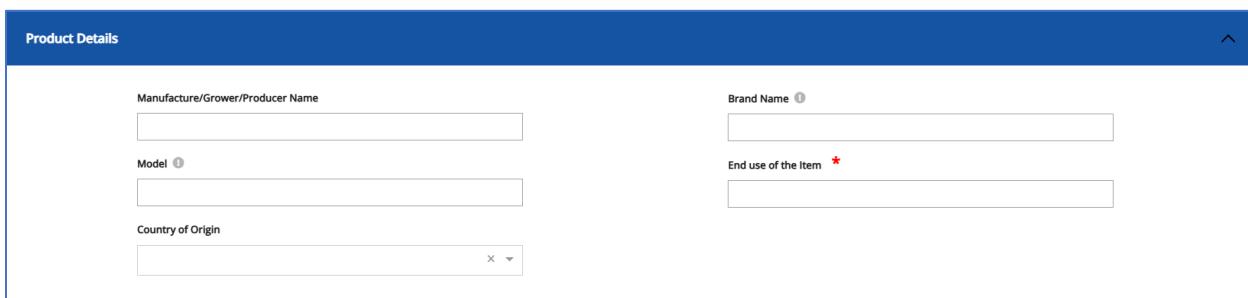
1. Item Details
2. Product Details
3. Notification Details
4. Price Details
5. Manufacture Details
6. Supporting Document

1. Item Details



Item Details	
Item Serial Number *	<input type="text"/>
Unit Quantity Code	<input type="text"/> -Select- <input type="button" value="X"/>
Item Description 1	<input type="text"/>
Item Category (Scheme Code) <small> ⓘ</small>	<input type="text"/> -Select- <input type="button" value="X"/>
Accessories for the Item	<input type="text"/>
Quantity	<input type="text"/>
RITC Code <small> ⓘ</small>	<input type="text"/>
Item Description 2	<input type="text"/>
Generic Description Of the Item	<input type="text"/>

2. Product Details



Product Details	
Manufacture/Grower/Producer Name	<input type="text"/>
Model <small> ⓘ</small>	<input type="text"/>
Country of Origin	<input type="text"/> <input type="button" value="X"/>
Brand Name <small> ⓘ</small>	<input type="text"/>
End use of the Item *	<input type="text"/>

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 <small> ⓘ </small>		
<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? <small> ⓘ </small>		Is this a case of re-import? <small> ⓘ </small>	
<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. <small> ⓘ </small>		Previous BE Date <small> ⓘ </small>	
<input type="text"/>		Choose a date <input type="text"/>	
Previous Unit Price	Previous Currency Code	Previous Customs Site	Quantity As Per CTH 2nd Spec
<input type="text"/>	<input type="text"/> -Select- <input type="button" value="X"/>	<input type="text"/>	<input type="text"/>
Customs Notification Exempting Central Excise Flag			
<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"/> X <input type="button" value="▼"/>
Source Country	Transit Country
<input type="text"/> X <input type="button" value="▼"/>	<input type="text"/> X <input type="button" value="▼"/>
Accessory Status	
<input type="text"/> -Select- <input type="button" value="▼"/>	

6. Supporting Document

Supporting Document

[+ Add Supporting Document for Item](#)

Document 1 Declaration Type *	CHA License Number	IEC
<input type="text"/>	<input type="text"/>	<input type="text"/>
ICEGATE User ID PENGUIN1985	Image Reference Number *	Document Type Code *
<input type="text"/>	<input type="text"/>	<input type="text"/>
Document Issuing Party Code <input type="text"/>	Document Issue Party Name *	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 *	Document Issue Date * dd/mm/yyyy <input type="text"/>
Document Expiry Date dd/mm/yyyy <input type="text"/>	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 * PDF <input type="text"/>	

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

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 * <input type="text" value="--Select--"/>	Info Qualifier * <input type="text"/>
Info Code <input type="text"/>	Info Text <input type="text"/>
Info Msr <input type="text"/>	Info UQC <input type="text"/>

Plants and Related Items: Control Details

Control Details

[+ Add Control Details](#)

Control Details 1

Control SI NO.	Control MSR
<input type="text"/>	<input type="text"/>
Control Type Code *	Control Location *
<input type="text"/>	<input type="text"/>
Control Start Date	Control End Date
Choose a date <input type="button" value=""/>	Choose a date <input type="button" value=""/>
Control Result Code *	Control Result Text
<input type="text"/>	<input type="text"/>
Control UQC	
--Select-- <input type="button" value=""/>	

Plants and Related Items: Declaration Statement

Declaration Statements

[+ Add Declaration Statements](#)

Declaration 1

Declaration Type *	Statement Type *
<input type="text"/> B	<input type="text"/>
Declaration Number *	Declaration Date *
<input type="text"/>	Choose a date <input type="button" value=""/>
Statement Code	Statement Text
<input type="text"/>	<input type="text"/>

B- Drug and Related Items: If the second radio button is selected, the system will prompt the user to provide the following four details.

- Constituent Details
- Production Details
- Control Details
- Declaration Statements

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

1- Drugs and Related Items: Constituent Details

Constituent Details
^

[+ Add Constituent Details](#)

Constituent Details 1

Constituent Sr. No * <input type="text" value="1"/>	Constituent Element Name * <input type="text"/> ×
Constituent Element Code * <input type="text"/>	Constituent Percentage * <input type="text"/>
Constituent Yield % * <input type="text"/>	Active ingredient * <input type="radio"/> Yes <input type="radio"/> No

2- Drugs and Related Items: Production Details

Production Details
^

[+ Add Production Details](#)

Production Details 1

Production Batch Identifier * <input type="text"/>	Production Batch Quantity * <input type="text"/>
Unit Quantity Code * <input type="text"/> ×	Date of Manufacturing * <input type="text"/> x
Date Of Expiry * <input type="text"/> x	Best Before * <input type="text"/> x
Choose a date <input type="button" value="…"/>	Choose a date <input type="button" value="…"/>

3- Drugs and Related Items: Control Details

Control Details
^

[+ Add Control Details](#)

Control Details 1

Control SI NO. <input type="text"/>	Control MSR <input type="text"/> x
Control Type Code * <input type="text"/>	Control Location * <input type="text"/>
Control Start Date <input type="text"/> x	Control End Date <input type="text"/> x
Control Result Code * <input type="text"/>	Control Result Text <input type="text"/>
Control UQC <input type="text"/> x	Control UQC <input type="text"/> x
--Select-- <input type="text"/> x	

4- Drugs and Related Items: Declaration Statements

Declaration Statements

[+ Add Declaration Statements](#)

Declaration 1

Declaration Type *	<input type="text" value="B"/>	Statement Type *	<input type="text" value="--Select--"/>
Declaration Number *	<input type="text"/>	Declaration Date *	<input type="text" value="Choose a date"/> 
Statement Code	<input type="text"/>	Statement Text	<input type="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 *	<input type="text" value="--Select--"/>	Info Qualifier *	<input type="text"/>
Info Code	<input type="text"/>	Info Text	<input type="text"/>
Info Msr	<input type="text"/>	Info UQC	<input type="text" value="--Select--"/> 

Other Items: Control Details

Control Details

[+ Add Control Details](#)

Control Details 1

Control SI NO.	Control MSR
<input type="text"/>	<input type="text"/>
Control Type Code *	Control Location *
<input type="text"/>	<input type="text"/>
Control Start Date	Control End Date
Choose a date <input type="button" value=""/>	Choose a date <input type="button" value=""/>
Control Result Code *	Control Result Text
<input type="text"/>	<input type="text"/>
Control UQC	
--Select-- <input type="button" value=""/>	

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](#)

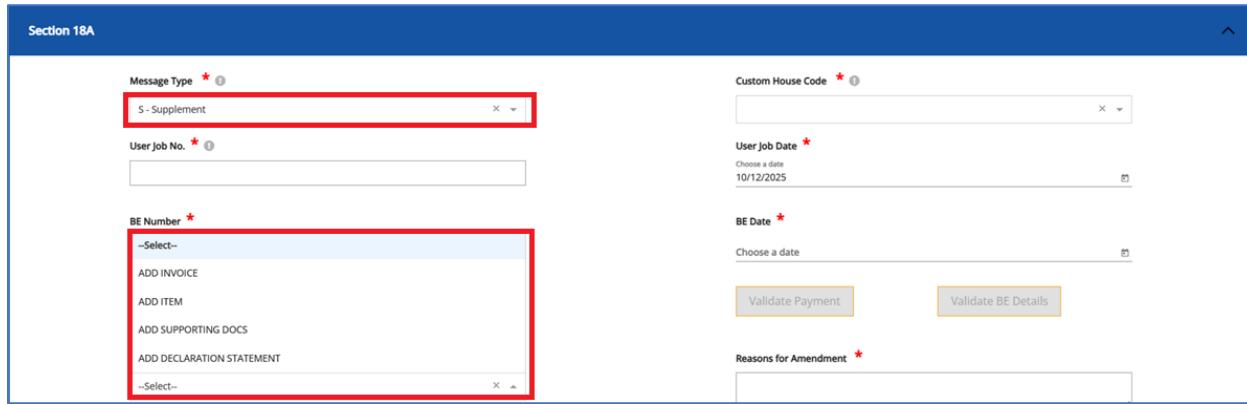
Declaration 1

Declaration Type *	Statement Type *
<input type="text"/> B	<input type="text"/>
Declaration Number *	Declaration Date *
<input type="text"/>	Choose a date <input type="button" value=""/>
Statement Code	Statement Text
<input type="text"/>	<input type="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



Section 18A

Message Type *

User Job No. *

Custom House Code *

User Job Date *

BE Number *

BE Date *

Validate Payment

Validate BE Details

Reasons for Amendment *

Options in the BE Number dropdown:

- Select--
- ADD INVOICE
- ADD ITEM
- ADD SUPPORTING DOCS
- ADD DECLARATION STATEMENT
- Select--

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

- o Invoice Details
- o Supplier Details
- o Seller Details
- o 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 *****

Quantity *****

Unit Quantity Code ***** –Select– X ▼

RITC Code *****

Item Description 1 *****

Item Description 2

Item Category (Scheme Code) ⓘ –Select– X ▼

Generic Description Of the Item

Accessories for the Item

License Details

[Add License Details](#)

License Details 1

Debit Value ⓘ

Debit Quantity ⓘ ×

Debit unit of measurement License Registration No. ***** –Select– X ▼

License Registration Date ***** Choose a date □

License Code *****

RA/License Registration Port ***** X ▼

Product Details

Manufacture/Grower/Producer Name

Brand Name *****

Model ⓘ *****

End use of the item *****

Country of Origin ***** X ▼

CTH ⓘ ***** Check CCR (Indicative only)

Note: Please refer relevant notification for complete details.

Preferential / Standard ***** Preferential Standard CETH ⓘ *****

Notification Details

Quantity as per Anti Dumping Notification	Quantity as per Tariff Value Notification
<input type="text"/>	<input type="text"/>
Additional Notification 1 <small> ⓘ</small>	Additional Notification 1 Serial Number
<input type="text"/>	<input type="text"/>
Additional Notification 2 <small> ⓘ</small>	Additional Notification 2 Serial Number
<input type="text"/>	<input type="text"/>
Other Notification	Other Notification Serial Number
<input type="text"/>	<input type="text"/>
Cus EDUCESS Notification	Cus EDUCESS Notification Serial Number
<input type="text"/>	<input type="text"/>
Social Welfare Notification	Social Welfare Notification Serial Number
<input type="text"/>	<input type="text"/>
NCD Notification	NCD Serial Number
<input type="text"/>	<input type="text"/>

Anti Dumping Duty Notification	Anti Dumping Duty Notification Serial Number
<input type="text"/>	<input type="text"/>
CTH Serial Number	Supplier Serial Number
<input type="text"/>	<input type="text"/>
Tariff Value item Serial Number	SAPTA Notification
<input type="text"/>	<input type="text"/>
SAPTA Notification Serial Number	Health Notification
<input type="text"/>	<input type="text"/>
Health Notification Serial Number	Additional CVD Notification <small> ⓘ</small>
<input type="text"/>	<input type="text"/>
Additional CVD Notification Serial Number	Aggregate Duty Notification
<input type="text"/>	<input type="text"/>
Aggregate Duty Notification Serial Number	Safe Guard Duty Notification
<input type="text"/>	<input type="text"/>

Safe Guard Duty Notification Serial Number	Tariff Value Notification
<input type="text"/>	<input type="text"/>
BCD Notification	BCD Notification Serial No
<input type="text"/>	<input type="text"/>
CVD Notification	CVD Notification Serial No
<input type="text"/>	<input type="text"/>

Price Details

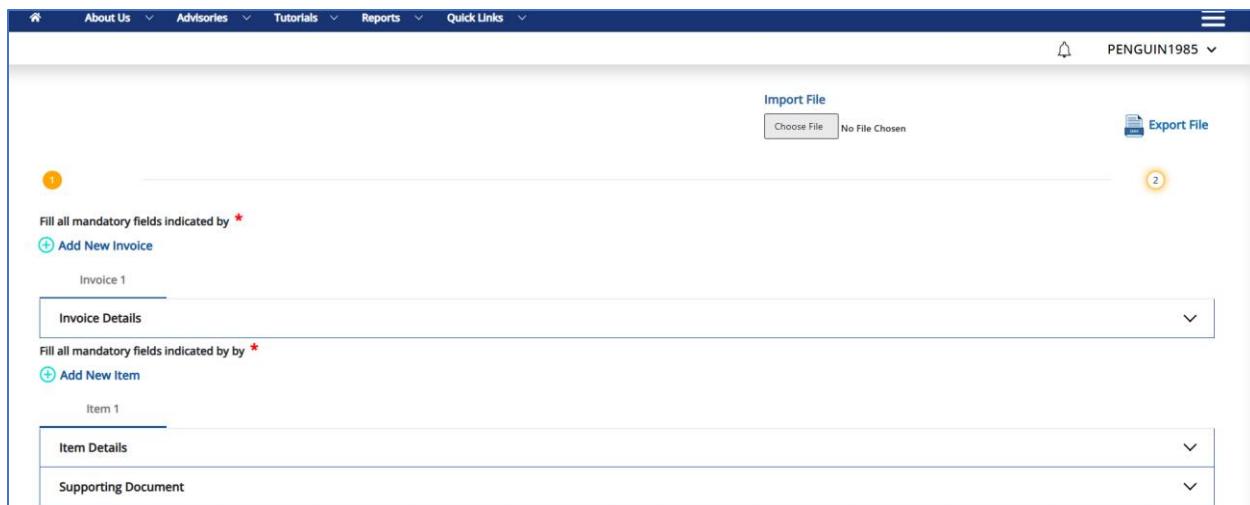
Unit Price as per Invoice <small> *</small>	Discount Rate	Discount Amount	Quantity as per CTH
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
SVB Reference Number	SVB Reference Date		
<input type="text"/>	Choose a date <input type="text"/>		
SVB Load Assessable Value	SVB Flag <small> ⓘ</small>		
<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? <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. <input type="text"/>		Previous BE Date <input type="text"/>	
Previous Unit Price <input type="text"/>		Previous Currency Code <input type="text"/> -Select-		Previous Customs Site <input type="text"/>	
Customs Notification Exempting Central Excise Flag <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"/>			
Source Country <input type="text"/>		Transit Country <input type="text"/>			
Accessory Status <input type="text"/>					
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

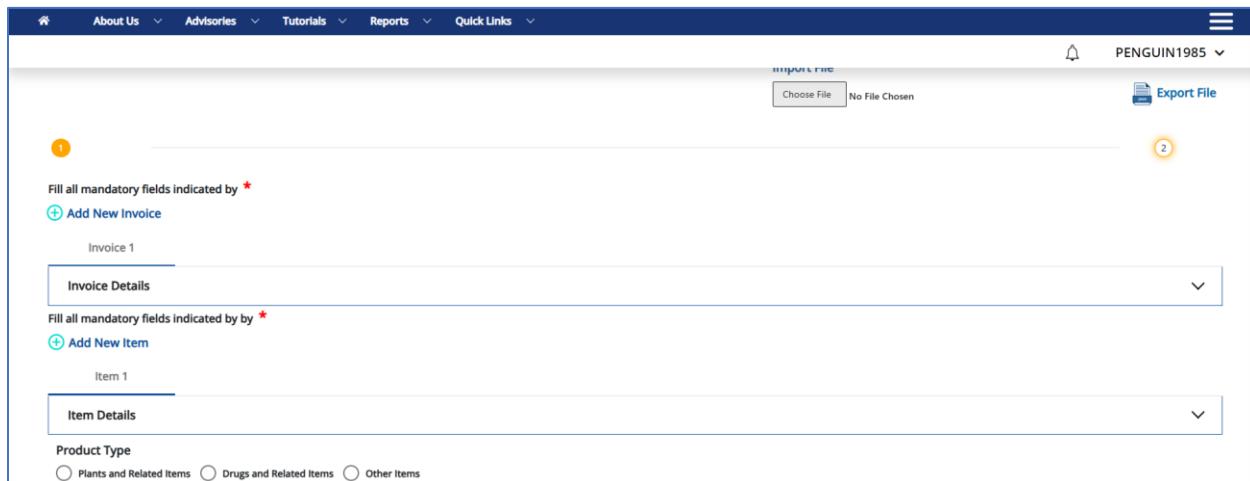


This screenshot shows the ICEGATE 2.0 webform for adding a declaration statement. The top navigation bar includes links for About Us, Advisories, Tutorials, Reports, and Quick Links, along with a user profile for 'PENGUIN1985'. The main form area is titled 'Invoice 1' and contains sections for 'Invoice Details', 'Item Details', and 'Supporting Document'. Each section has a mandatory field indicator (*). Buttons for 'Add New Invoice' and 'Add New Item' are present. On the right, there are 'Import File' and 'Export File' options. A 'Choose File' button with 'No File Chosen' is visible.

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

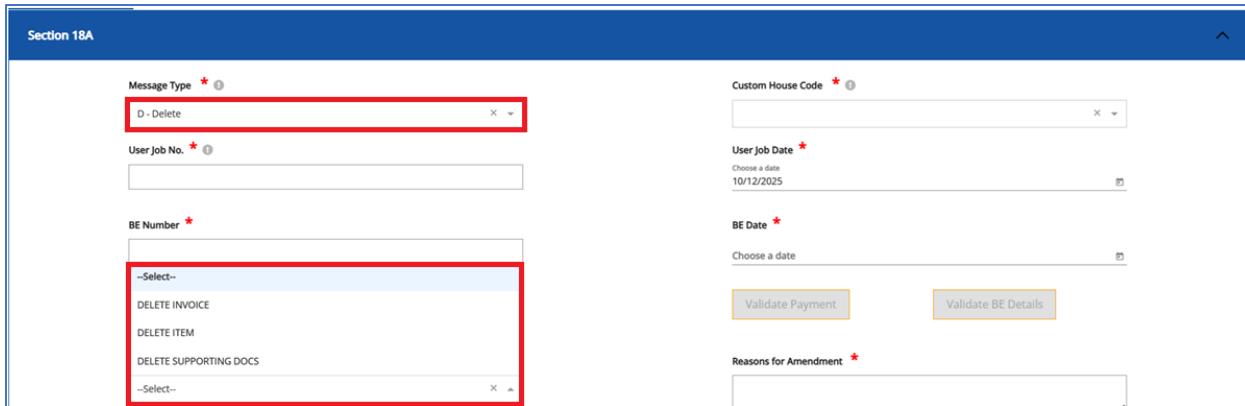


This screenshot shows the ICEGATE 2.0 webform for adding a declaration statement, similar to the one above but with an additional 'Product Type' section. The 'Product Type' section includes radio buttons for 'Plants and Related Items', 'Drugs and Related Items', and 'Other Items'. The rest of the form structure is identical to the previous screenshot, with sections for 'Invoice Details', 'Item Details', and 'Supporting Document'.

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



Section 18A

Message Type *

User Job No. *

BE Number *

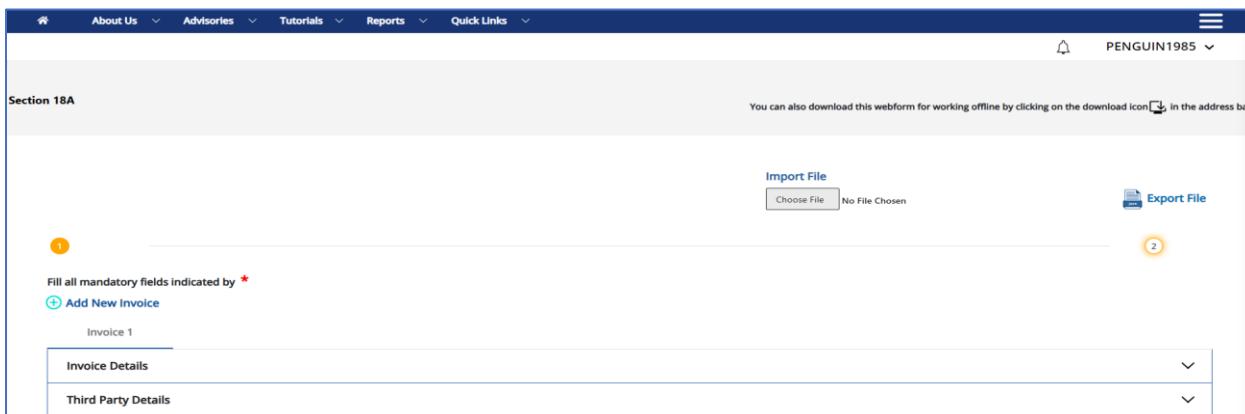
BE Date *

Reasons for Amendment *

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



Section 18A

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

Import File No File Chosen

Export File 

Fill all mandatory fields indicated by *

[Add New Invoice](#)

Invoice 1

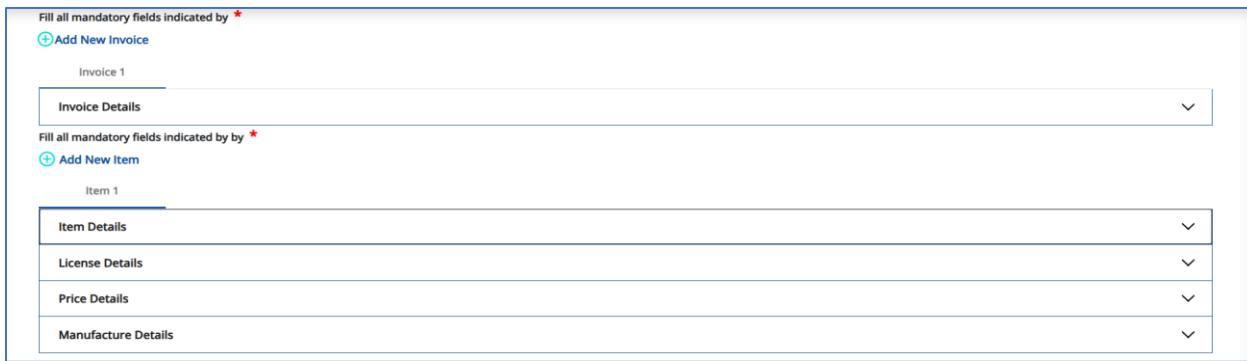
Invoice Details

Third Party Details

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



Fill all mandatory fields indicated by *

[+ Add New Invoice](#)

Invoice 1

[+ Add New Item](#)

Item 1

[+ Add New Item](#)

Item Details

License Details

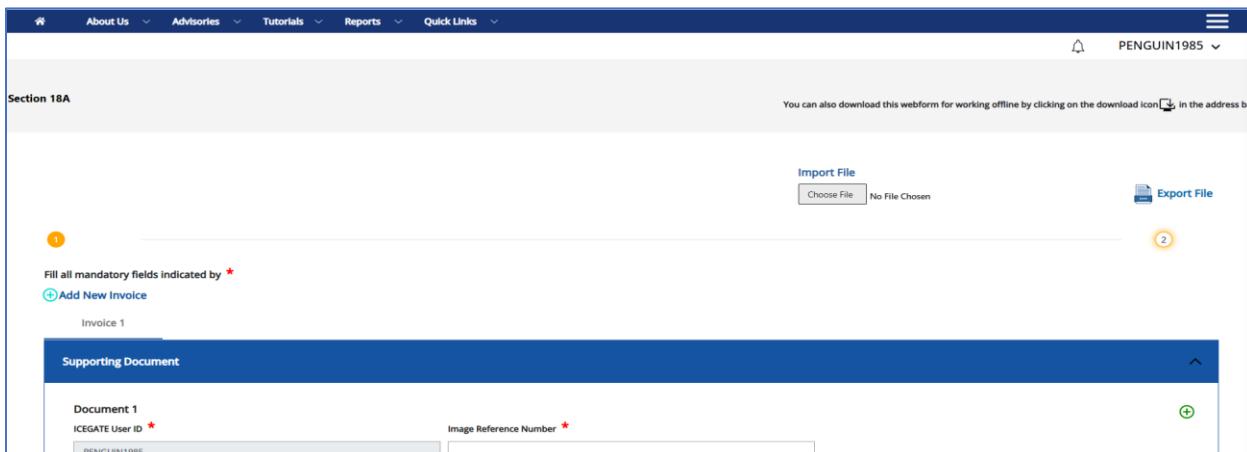
Price Details

Manufacture 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



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 *

[+ Add New Invoice](#)

Invoice 1

Supporting Document

Document 1
ICEGATE User ID *

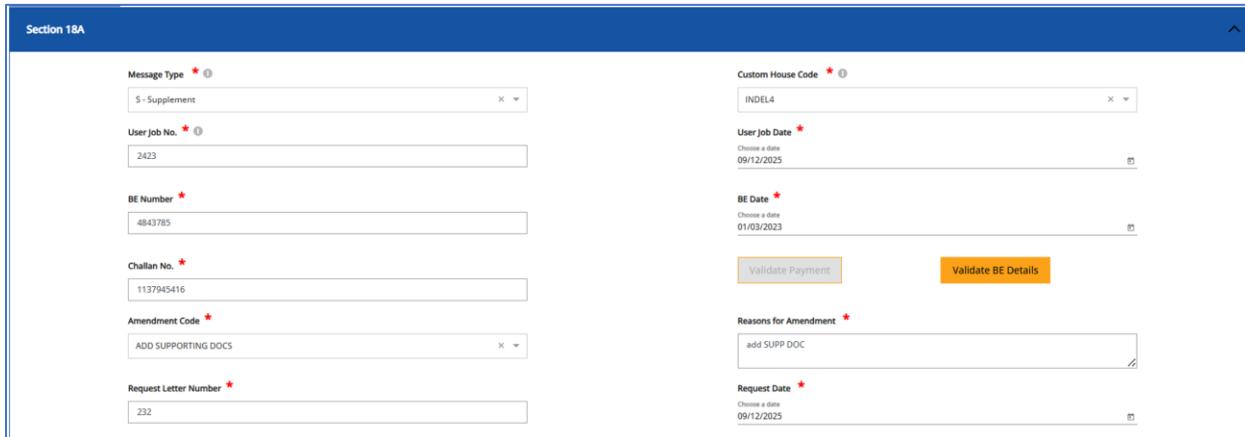
Image Reference Number *

PENGUIN1985

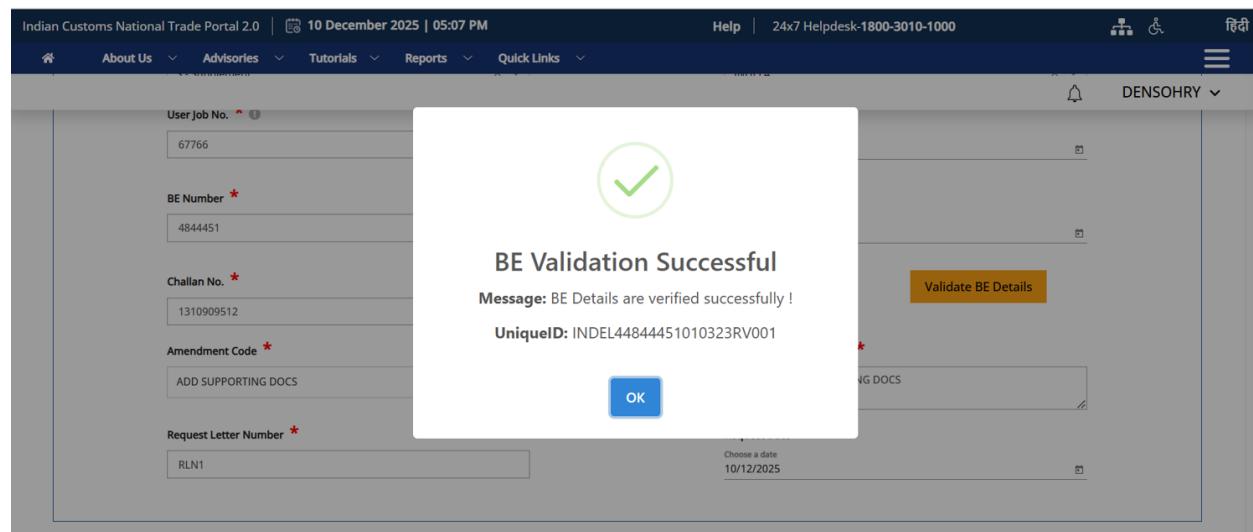
2

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.



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



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.”**

Section 18A

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

Request Date * Choose a date 03/12/2025

Validate BE Details



BE Details are not verified!

Message: IEC Not Found for this user!

OK

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.”

Section 18A

Message Type * A - Amend

User Job No. * 1112

BE Number * 4843643

Challan No. * 55454333333333333333

Amendment Code * BE DETAILS

Reasons for Amendment * Update BE Details



BE Details are not verified!

Message: Previously Submitted Revision is pending for approval

OK

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 *	Custom House Code *	
A - Amend	INDEL4	
User Job No. *	User Job Date *	
3245	Choose a date 09/12/2025	
BE Number *	BE Date *	
4843785	Choose a date 01/03/2023	
Challan No. *	<input style="border: 2px solid red; border-radius: 5px; padding: 5px; margin-right: 10px;" type="button" value="Validate Payment"/> <input type="button" value="Validate BE Details"/>	
Amendment Code *	Reasons for Amendment *	
BE DETAILS	be main update	
Request Letter Number *	Request Date *	
3243	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

Section 18A

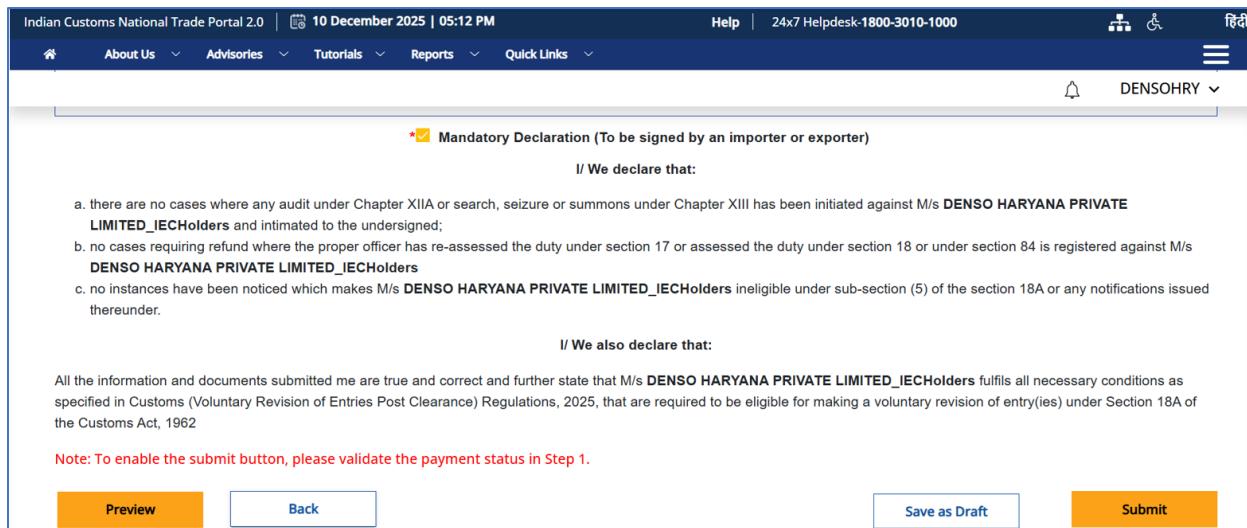
 Payment details verified
Successfully

Message: Payment Successful !

Message Type *	Custom House Code *	
5 - Supplement		
User Job No. *	User Job Date *	
2423	Choose a date	
BE Number *	BE Date *	
4843785	Choose a date	
Challan No. *	<input type="button" value="Validate Payment"/> <input type="button" value="Validate BE Details"/>	
Amendment Code *	Reasons for Amendment *	
-Select-	be main update	
Request Letter Number *	Request Date *	
	Choose a date 09/12/2025	

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 | 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:

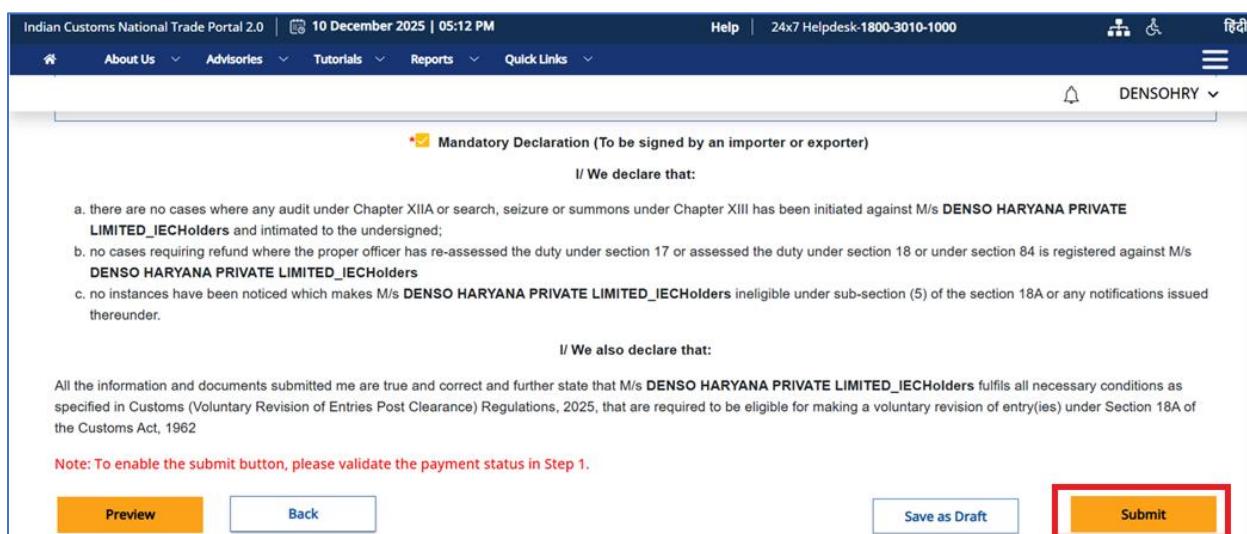
All the information and documents submitted me are true and correct and further state that M/s **DENSO HARYANA PRIVATE LIMITED_IECHolders** fulfils all necessary conditions as specified in Customs (Voluntary Revision of Entries Post Clearance) Regulations, 2025, that are required to be eligible for making 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.



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

I/ We declare that:

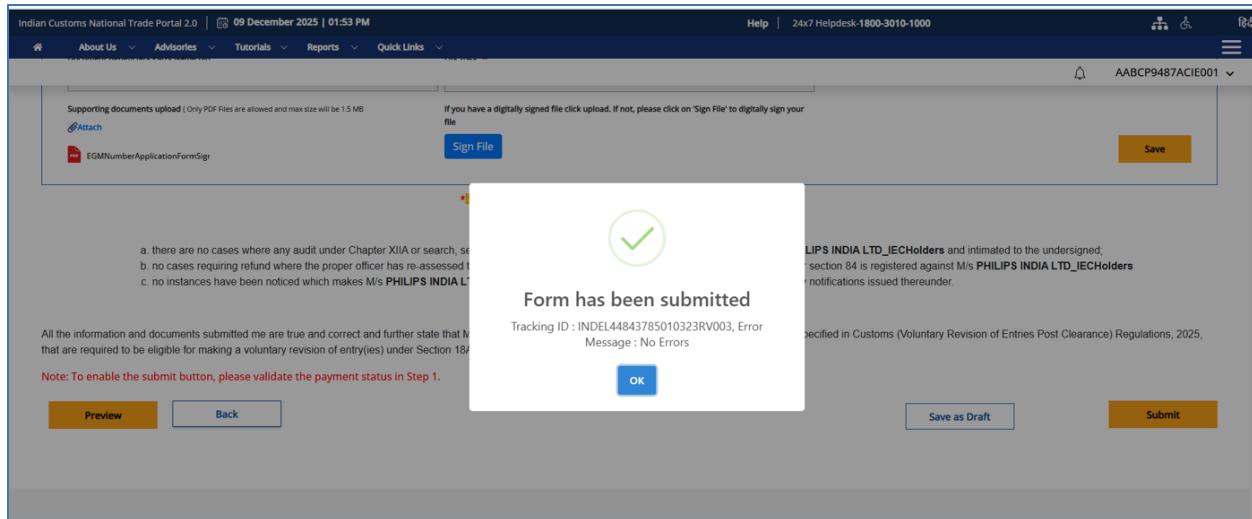
- a. there are no cases where any audit under Chapter XIIA or search, seizure or summons under Chapter XIII has been initiated against M/s **DENSO HARYANA PRIVATE LIMITED_IECHolders** and intimated to the undersigned;
- b. no cases requiring refund where the proper officer has re-assessed the duty under 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**



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

Sign File

Save

EGMNumberApplicationFormSig.pdf

a. there are no cases where any audit under Chapter XIIA or search, se

b. no cases requiring refund where the proper officer has re-assessed t

c. no instances have been noticed which makes M/s PHILIPS INDIA L

All the information and documents submitted me are true and correct and further state that M

that are required to be eligible for making a voluntary revision of entry(ies) under Section 18A

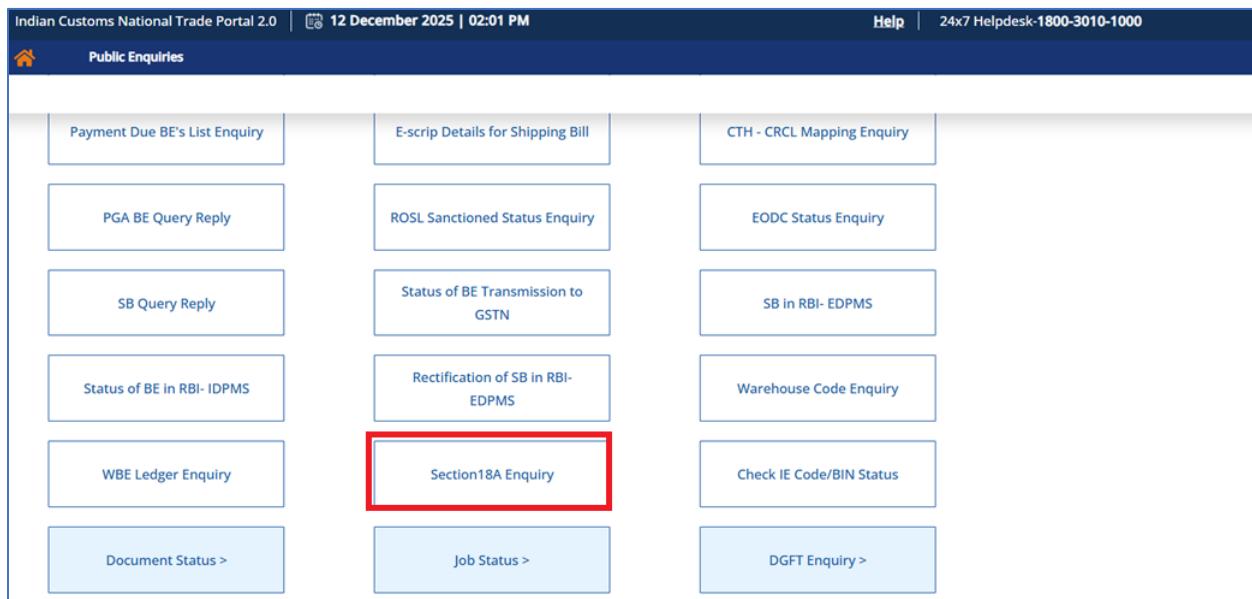
Note: To enable the submit button, please validate the payment status in Step 1.

Preview Back OK 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



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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	Section18A Enquiry	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.



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MINISTRY OF FINANCE

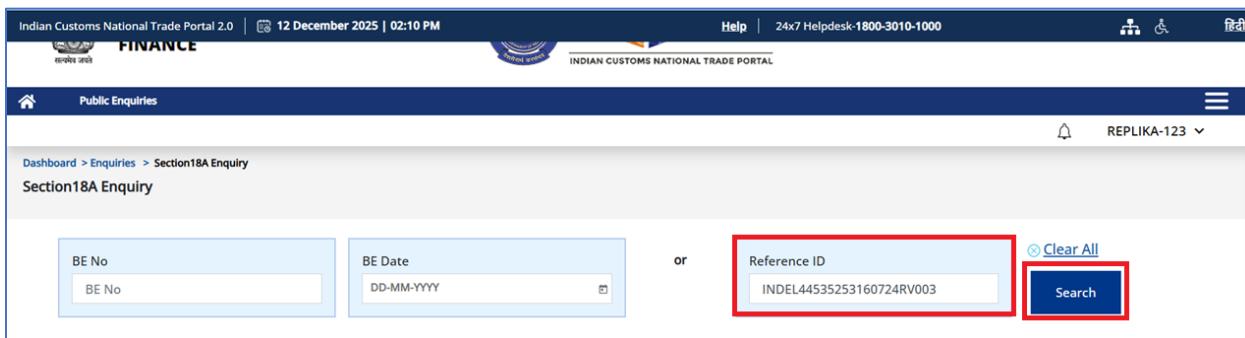
ICEGATE 2.0
INDIAN CUSTOMS NATIONAL TRADE PORTAL

Public Enquiries

Dashboard > Enquiries > Section18A Enquiry

Section18A Enquiry

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



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

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ICEGATE 2.0
INDIAN CUSTOMS NATIONAL TRADE PORTAL

Public Enquiries

Dashboard > Enquiries > Section18A Enquiry

Section18A Enquiry

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

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

REPLIKA-123

Public Enquiries

Dashboard > Enquiries > Section18A Enquiry

Section18A Enquiry

BE No: BE No

BE Date: DD-MM-YYYY

or

Reference ID: INDEL44535253160724RV003

*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.

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BE Number *: 4843785

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

Challan No. *: 1234

Amendment Code *: BE DETAILS

Reasons for Amendment *: be main update

Request Letter Number *: 3243

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

(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.

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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 *

Custom House Code *

User Job No. *

User Job Date *

A INDEL4 3245 Fri Dec 12 2025 17:34:27 GMT+0530 (India Standard Time)

BE Number *

BE Date *

Challan No. *

Amendment Code *

4843785 2023-03-01T00:00:000Z 1234 A_MAIN

(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.

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User Job No. *

User Job Date *

Choose a date
12/12/2025

BE Number *

BE Date *

Choose a date
01/03/2023

Challan No. *

Validate Payment

1234

Amendment Code *

Reasons for Amendment *

be main update

BE DETAILS

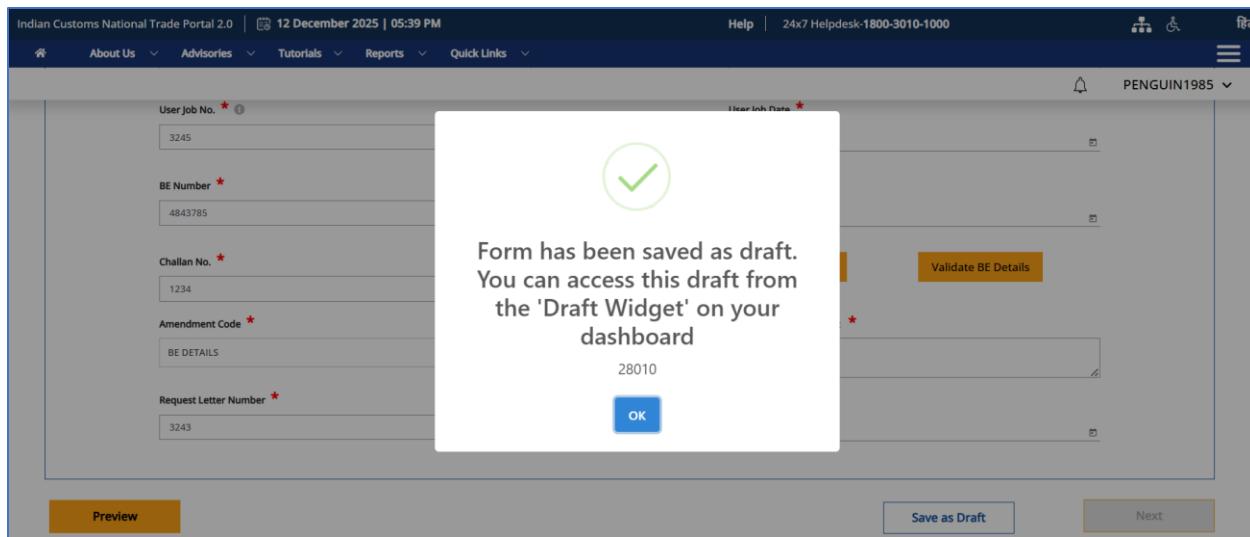
Request Letter Number *

Request Date *

Choose a date
03/12/2025

3243

Save as Draft



The screenshot shows a user interface for the Indian Customs National Trade Portal. At the top, there is a navigation bar with links for 'About Us', 'Advisories', 'Tutorials', 'Reports', and 'Quick Links'. The main content area shows a form with fields for 'User Job No.' (3245), 'BE Number' (4843785), 'Challan No.' (1234), 'Amendment Code' (BE DETAILS), and 'Request Letter Number' (3243). A central modal window displays 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 modal are buttons for 'OK' and 'Validate BE Details'. At the bottom of the screen are buttons for 'Preview', 'Save as Draft', and 'Next'.

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.

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

Import File
 No File Chosen

Export File 

1

Revision Type * 

Revision Revision with Refund

Section 18A

Message Type * 

A - Amend

Custom House Code * 

INDEL4

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.

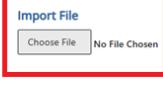
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You can also download this webform for working offline by clicking on the download icon in the address bar

Import File 

No File Chosen

Export File 

1

Revision Type * 

Revision Revision with Refund

Section 18A

Message Type * 

A - Amend

Custom House Code * 

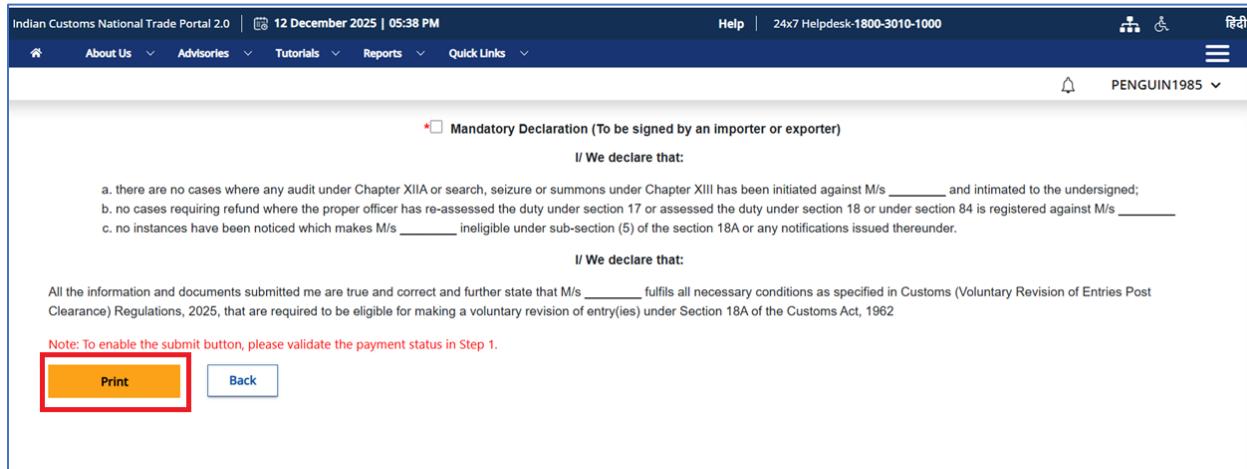
INDEL4

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:



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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:

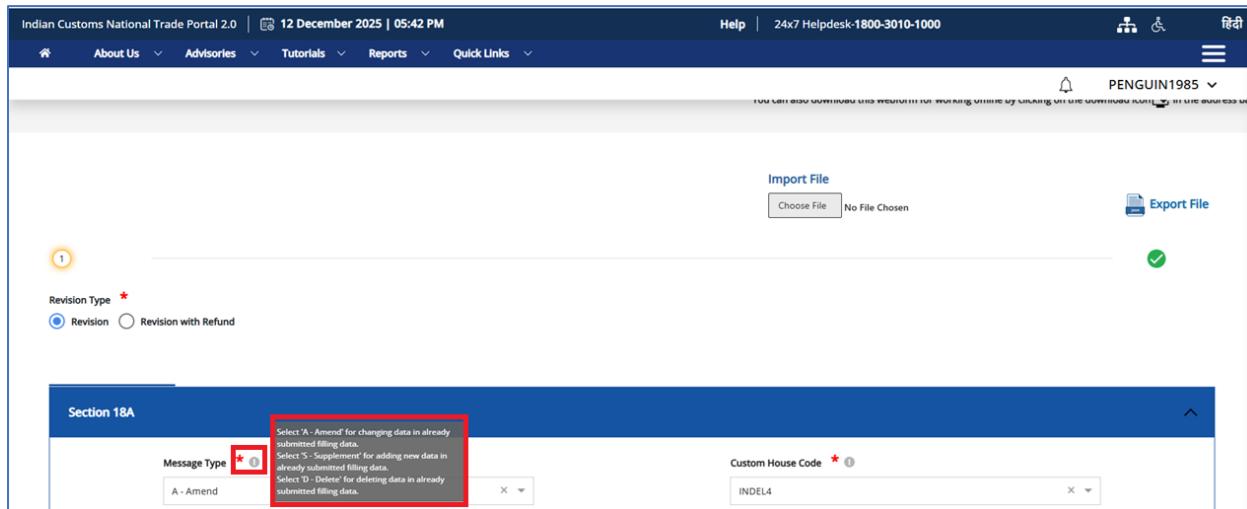
All the information and documents submitted me are true and correct and further state that M/s _____ fulfills all necessary conditions as specified in Customs (Voluntary Revision of Entries Post Clearance) Regulations, 2025, that are required to be eligible for making a voluntary revision of entry(ies)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

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

Print (button highlighted with a red box) | 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.



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Import File

Choose File | No File Chosen

Export File

1

Revision Type *

Revision Revision with Refund

Section 18A

Message Type *

A - Amend

Select 'A - Amend' for changing data in already submitted filing data.
Select 'S - Supplement' for adding new data in already submitted filing data.
Select 'D - Delete' for deleting data in already submitted filing data.

Custom House Code *

INDEL4

9. Contact Us.

The contact details are as follows:

Pr. ADG, ICEGATE

Director General of Systems & Data Management, CBIC
1st 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: icegateguide@icegate.gov.in

Address

Directorate General of Systems
1st Floor, CR Building, IP Estate
New Delhi - 110002

24x7 helpdesk facility

Toll Free No:
1800-3010-1000

Email:
icegateguide@icegate.gov.in

Web Information Manager:
ad1.cis@icegate.gov.in



