

	प्रधानआयुक्तसीमाशुल्क(आयात) का कार्यालय OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS (IMPORT), हवाईमाल परिसर, सहार, अंधेरी (पूर्व), मुंबई - 400099 AIR CARGO COMPLEX, SAHAR, ANDHERI (E), MUMBAI - 400099 Email: Pro.acc-sahar@gov.in
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Dated: 27.11.2025

PUBLIC NOTICE NO. 61/2025

Subject: Revision of Entries post Customs Clearance under Section 18A of the Customs Act, 1962.

Attention of Importers, Exporters, Customs Brokers and all other stakeholders is drawn towards provisions under Section 18A of the Customs Act, 1962, CBIC Circular No. 26/2025-Customs dated 31.10.2025 and Customs (Voluntary Revision of Entries Post Clearance) Regulations, 2025 vide Notification No. 70/2025-Customs(N.T) dated 30.10.2025.

2. Board has notified Customs (Voluntary Revision of Entries Post Clearance) Regulations, 2025 vide Notification No. 70/2025-Customs (N.T.) dated 30.11.2025 which provides for the importers or any authorised person to file an electronic application for revision of entries, which were earlier made under one Bill of Entry, at the Port where duty of Customs was paid. The said regulations also provides for manner of revision of entries through electronic application and verification of revised entry.

3. Since revision of entry involves verification and re-assessment of entry that was already made earlier, the Board vide Notification No. 68/2025-Customs (N.T.) dated 30.10.2025 has designated Deputy/Assistant Commissioner of Customs as the Proper Officer for sub-section (4) of Section 18A of the Customs Act, 1962.

4. As provided in the sub-section (5) of Section 18A, it is emphasised that the revision of entry(ies) under Section 18A is not allowed for cases where Customs audits, searches, seizures, or investigations are already initiated and intimated to the concerned, as well as cases where reassessment of duty have been done under Section 17 or assessed the duty under Section 18 of the Customs Act, 1962. A self-declaration as prescribed in **Annexure-I** to this effect shall be submitted by the applicant electronically.

5. Reference is also invited to IGCR (Import of Goods at Concessional Rate of Duty) Rules, 2022 issued vide Notification No. 74/2022-Customs

(N.T) dated 09.09.2022 wherein a provision of clearance of utilized or defective goods on voluntary payment of duty with interest has been specified. Similarly reference is further made to Notification No. 26/2023-Customs (N.T) dated 01.04.2023 regarding EPCG (Export Promotion Capital Goods) and Notification No. 21/2023-Customs (N.T) 01.04.2023 regarding Advance Authorisation Scheme wherein it has been mentioned that in cases where export obligation is not fulfilled the importer shall pay duty along with interest. Already different procedure for cases where obligations are not met, have been stipulated by the Board/Central Government. Therefore, so as to ensure that the existing treatment of such cases prevails and for not allowing revision of entry for such cases Notification No. 71/2025-Customs (N.T) dated 30.10.2025 has been issued by the Board to exclude such cases from the purview of sub-section (1) of Section 18A of the Customs Act, 1962.

6. The Board vide Notification No. 69/2025-Customs (N.T) dated 30.10.2025 has issued Levy of Fee (Customs Documents) Amendment Regulations, 2025 prescribing a fee charge of Rs. 1000/- on Electronic Application under Customs (Voluntary Revision of Entries Post Clearance) Regulations, 2025.

7. A detailed advisory outlining the steps to be taken for filing of revision application will be issued by DG Systems. For further details on the subject matter, detailed Advisories, once issued by DG Systems/ICEGATE website, may be referred. Any technical issue being faced while filing an application for revision of entry(ies) may be immediately communicated to DG Systems.

8. Difficulties, if any, in implementation of this Public Notice, may be brought to the notice of the Additional Commissioner of Customs, Technical (Import), ACC, Mumbai (email-pro.acc-sahar@gov.in). For assistance, clarification and information, Importers and Customs Brokers may contact our Help Desk at TSK (Turant Suvidha Kendra) at email-tsk.accmumbaizone3@gov.in/Tel-022-26816696 or visit our official website at <https://mumbaicustomszone3.gov.in>.

Hindi version follows.

Digitally signed by
MANISH CHANDRA
Date: 27-11-2025
17:58:48

(Manish Chandra)
Pr. Commissioner of Customs (Import)
ACC, Mumbai.

Copy:

1. The Pr. Chief Commissioner of Customs, Mumbai Customs Zone –III, Mumbai.

2. The Pr. Commissioner/Commissioner of Customs (General & Export),
ACC, Mumbai
3. All Additional/Joint Commissioners of Customs (Import), ACC,
Mumbai
4. All Additional/Joint Commissioner of Customs (General & Export),
ACC, Mumbai
5. All Deputy/Assistant Commissioners of Customs (General, Import &
Export), ACC, Mumbai
6. Trade Associations
7. CB Associations (BCBA)
8. MIAL / Air India
9. EDI section (for upload on Website)
10. Office Copy

Annexure-I

Declaration (To be signed by importer)

I/ We declare that:

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

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.....

there is no other case against M/s that has been booked relating to an issue specified by the Board by notification in the Official Gazette.

I/We also declare 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.



Directorate General of Systems and Data Management
CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Date: 15th December, 2025

Category: Customs

Issued by: ICEGATE

Subject: Revision of Entries post clearance under section 18A of the Customs Act,1962- regarding.

Kind reference is invited to Notification Number No. 70/2025-Customs (N.T.) dated 30/10/2025 and CBIC's Circular 26/2025-Customs dated 31/10/2025 regarding voluntary revision of Entries post clearance of goods under section 18A of the Customs Act,1962.

2. With a view to process the request of the IEC holder to voluntarily revise entry(ies) in the bill of entry post out of charge, a functionality has been developed at the ICEGATE Portal. It enables IEC users who are registered on ICEGATE to electronically make the necessary revisions to the submitted BE information after Customs Clearance has been given.

3. The steps to be followed are explained in detail in the respective sections of the User Manual available at the ICEGATE Portal. Click on the link below for the User Manual:

<https://www.icegate.gov.in/advisory/be-revision-under-section-18a-user-manual>

4. On successful submission of the request, the application will be made available to the officer for processing.

5. Users can check the status of their section 18A filing under ICEGATE enquiries post login.

Login -> Services Widget -> Enquiries -> ICEGATE Enquiry Service:

Select Section 18A enquiry tab.

6. Trade users facing any difficulties or issues in this regard may email to icegatehelpdesk@icegate.gov.in.

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.

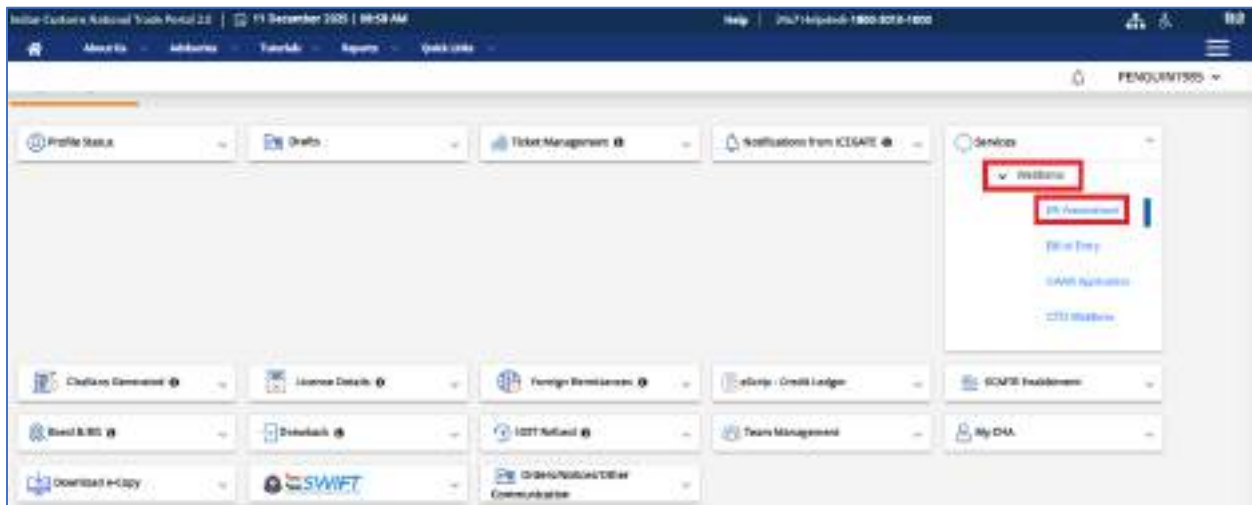
Each of the above steps is explained in detail in the respective sections of the user manual below.

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.

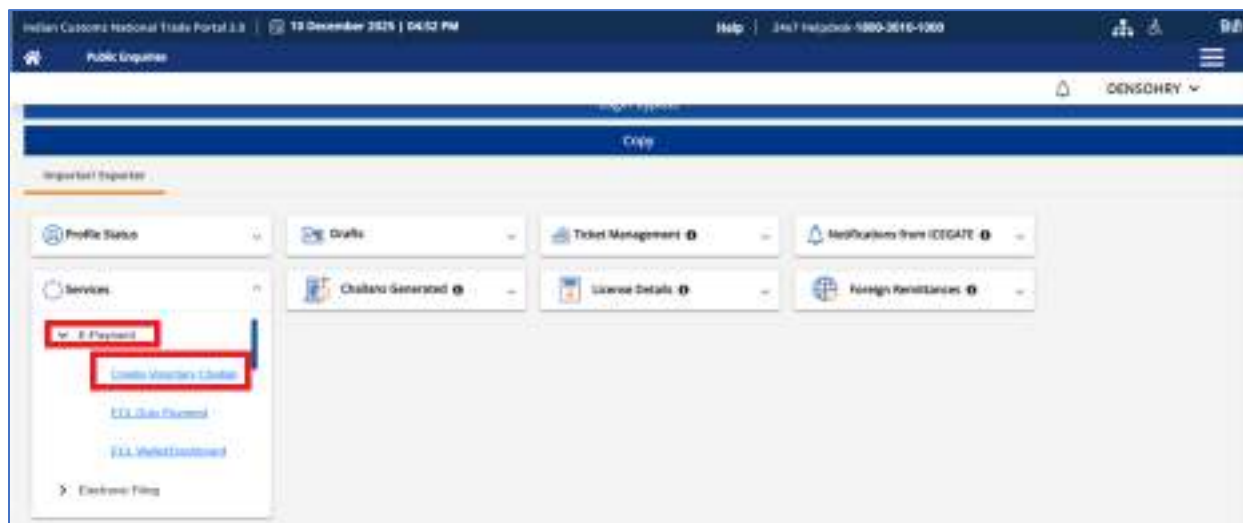


5.2. Challan Creation under Voluntary Payment

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 | 12 December 2025 | 07:13 PM | Help | 2nd Time Login: 1800-0010-1000

Public Supplies

Section - II: Payment Details

Purpose of Payment*

Fee towards ICES BE revision under section 10A

Document Type*

Fee

Purpose of Payment in Brief*

Enter Description

Document Number*

Enter Document Number

Document Date*

Location Code*

Enter Location

Total Amount*

1000

Under Protest*: ☐ Yes ☒ No

Supporting documents upload

Attach Or Drag Your File

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

Indian Customs National Trade Portal | 12 December 2025 | 07:15 PM | Help | 2nd Time Login: 1800-0010-1000

Public Supplies

Section - II: Payment Details

Purpose of Payment*

Fee towards ICES BE revision under section 10A

Document Type*

ICES BE(BE)

Purpose of Payment in Brief*

Enter Description

Document Number*

Enter Document Number

Document Date*

Location Code*

Enter Location

Total Amount*

1000

Under Protest*: ☐ Yes ☒ No

Supporting documents upload

Attach Or Drag Your File

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 3.0 | 12 December 2020 | 09:27 PM | Date: 12/12/2020 | Helpdesk: 1800-3018-1800

Public Enquiry

Section - II: Payment Details

Purpose of Payment^{*}
 Forwards ICEGATE release under section 16A

Purpose of Payment to Bank^{*}
 PAYMENT

Document Date^{*}
 12-12-2020

Total Amount^{*}
 1000

Order Process^{*}: ☐ Yes ☒ No

Document Type^{*}
 ICEGATE

Document Number^{*}
 4330363020

Location Code^{*}
 INDIA

Supporting documents upload^{*}
 Attach or drag your files

Reset Save

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

Indian Customs National Trade Portal 3.0 | 12 December 2020 | 09:30 PM | Date: 12/12/2020 | Helpdesk: 1800-3018-1800

Public Enquiry

Section - II: Payment Details

Purpose of Payment^{*}
 Forwards ICEGATE release under section 16A

Purpose of Payment to Bank^{*}
 PAYMENT

Location Code^{*}
 INDIA

Document Type^{*}
 ICEGATE

Document Number^{*}
 4330363020

Document Date^{*}
 12-12-2020

Order Process^{*}
 No

Total Amount^{*}
 1000

ICEGATE Amount^{*}
 1000

Supporting Document^{*}
 No

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.

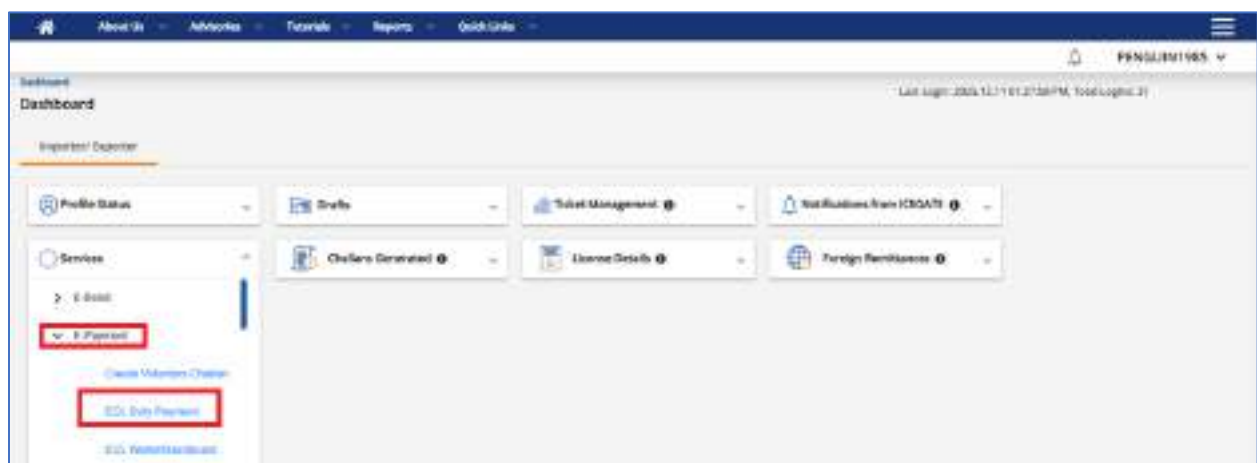


Please note that upon clicking the OK button above, the user will be redirected to Step 8 in Section 5.3. If the user wishes to make the challan payment at a later time, they must complete all the steps outlined in Section 5.3.

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.



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

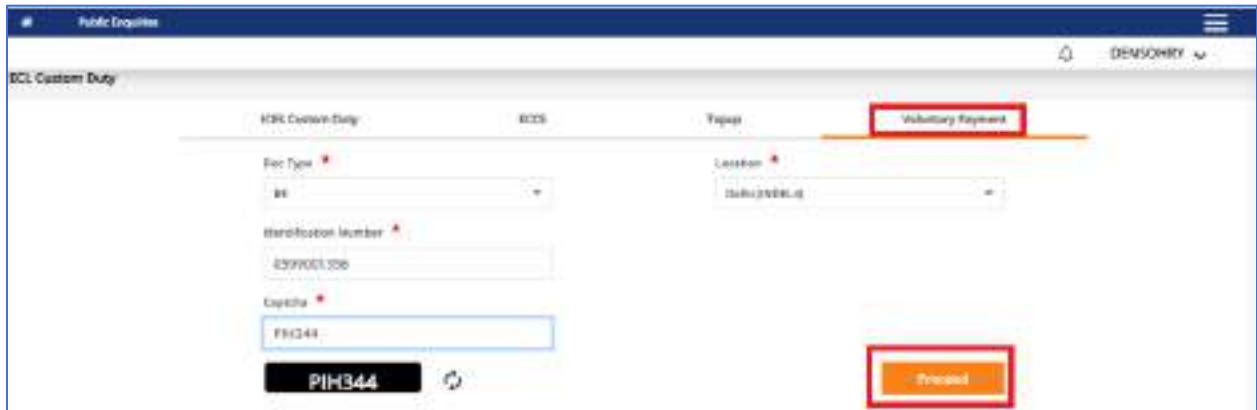
Step-3: From the **Doc Type** dropdown, choose the appropriate document type '**BE**'.

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.



The screenshot shows the 'Public Enquiries' section of the ICEGATE portal. Under 'ECL Custom Duty', there are two tabs: 'ECL' and 'Types'. The 'Types' tab is selected, showing a 'Voluntary Payment' option. The form contains the following fields: 'Doc Type' (dropdown menu with 'BE' selected), 'Identification Number' (text field with '4399001356'), 'Location' (dropdown menu with 'Delhi/NDELG' selected), and 'Captcha' (text field with 'PIH344'). A 'Proceed' button is highlighted with a red box.

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.



The screenshot shows the 'Public Enquiries' section of the ICEGATE portal. Under 'ECL Custom Duty', there is a 'List of Unpaid Challans' section. It displays a table with the following columns: 'S.No.', 'Select', 'Challan Number (Auto-generated)', 'Challan Date', 'Document Number', 'Document Date', and 'Total Amount'. The table contains one row with the following data: '1', a checkbox (highlighted with a red box), '131000512', 'Dec 18, 2025, 4:55:09 PM', '484421', '01-03-2023', and '1000'. Below the table, there is a red text warning: 'You can select maximum 10 challans at a time.' and a 'Select Challans' button highlighted with a red box.

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

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

OTP: 8 1 6 8 3 2

Second OTP: [Empty]

OTP Expires in 04:17 seconds

Pay Now

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

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.



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.



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.



5.4.2. The Amendment Message Types

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

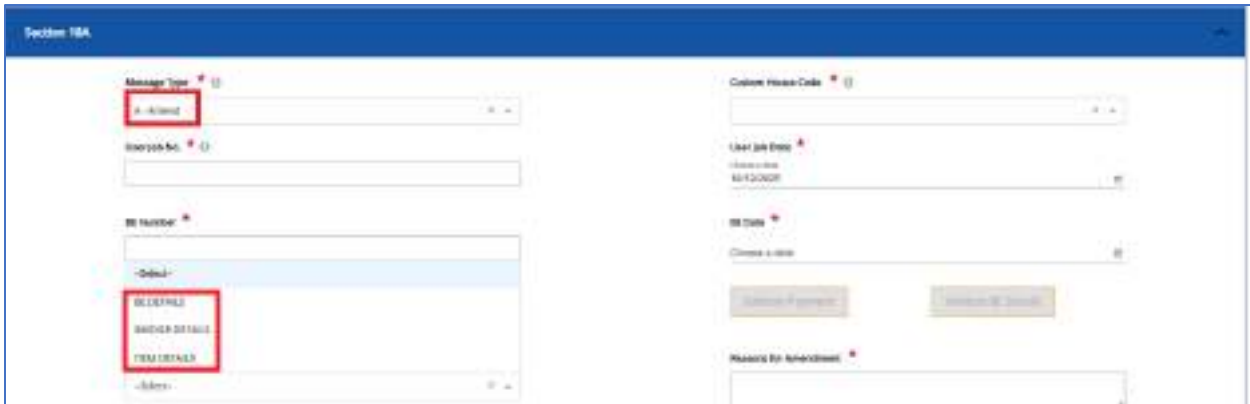
1. **A – Amendment:** The user can rectify errors or discrepancies in the initially filed BE details.
2. **S – Supplement:** The user can add new information or details that were not initially provided.
3. **D – Deletion:** The user can remove incorrect or redundant information from the BE.



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. On the left, the 'Message Type' dropdown is set to 'A - Amend'. Below it, the 'BE Details' dropdown 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, there are fields for 'Customs House Code', 'User Job Entry', 'BE Type', and 'Reasons for Amendment'. The 'BE Type' dropdown is set to 'General & Other'. There are also buttons for 'Cancel & Logout' and 'Submit & Save'.

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

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

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

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

Country of Origin:	Port of Origin (I)
Country of Destination:	Port of Destination (I)
Green Channel Requested:	Permitted (DOB / PPO)
☐ No ☒ Yes	☐ No ☒ Yes
Whether Free AE (I)	Authorized Broker Code *
☐ No ☐ Yes ☒ A	
First Check Requested:	
☐ No ☒ Yes	

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

Warehouse Code:		Warehouse Customs ID:	Warehouse Bill No:
Warehouse Bill Date:		No of Packages Released:	
Package Code:		Gross weight:	Unit of Measurement:
Additional Charges (if any) Purchase on High Gate:		Warehousing Cost:	
Unique Consignment Reference Number (UCR):		OCR Type:	
Payment Method Code *			
D-Status (if any):			

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

Menu: Alerts, Activities, Calendar, Reports, Quick Links

USER: PENGUN1885

PS: 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 *	Customs House/Code when not Requested Load
Purchase Order Number *		Purchase Order Date *
Contract Number *		Contract Date *
Letter of Credit Number *		Letter of Credit Date *
SWB Reference Number *		SWB Reference Date *
SWB Load Automation Name *		SWB Flag *
		☐ A ☐ B ☐ C ☐ D
Whether Load is Prevalent or Not *		Whether Load is Prevalent or Not *
☐ Yes ☐ No		☐ Yes ☐ No
SWB Load on Rule *		

2. Supplier Details:

Supplier Details

Supplier Name *	Supplier Country Name *
Supplier Address 1 *	Supplier Address 2 *
Supplier Address 3 *	SWB

3. Seller Details:

Seller Details	
Seller Name	Seller Country Name
Seller Address 1	Seller Address 2
Seller Address 3	Pin

4. Broker Details:

Broker Details	
Broker Name	Broker Country Name
Broker Address 1	Broker Address 2
Broker Address 3	Pin

5. Invoice Rates and Commercial Details:

Invoice Rates and Commercial Details			
Invoice Value	Terms of Invoice		
Invoice Currency	Nature of Discount		
Discount Rate	Discount Amount	High Sea Sale Load Rate (%)	
High Sea Sale Load Amount (%)		Freight Value	Freight Rate to %
Whether Freight Rate is Actual?		Freight Currency	Insurance Value
☐ Yes ☐ No			
Insurance Rate	Insurance Currency	Miscellaneous Charges (%)	Miscellaneous Currency

Wtu, Charges on Sale 1 	Landing Rate 	Loading Charges 	Loading Currency
Loading Rate 	Agency Commission 	Agency Comm. Currency 	Agency Comm. Rate
Nature of Transaction 		Payment Terms 	
Conditions Attached with Sale 1 		Conditions Attached with Sale 2 	
Conditions Attached with Sale 3 		Conditions Attached with Sale 4 	
Conditions Attached with Sale 5 		Subsidy method applicable 	
Actual Invoice Number @ 		Other Relevant Information 	
Terms Field 			

6. Third Party Details:

Third Party Details

Third Party Name

Third Party Address 1

Third Party Address 2

Third Party City

Third Party Country Sub. Division

Third Party Country Code

Third Party Pin

Authorized Economic Operator Code

Authorized Economic Operator Country

Authorized Economic Operator Title

Whether Buyer or Seller related
☐ Yes ☐ No

7. Supporting Document:

Supporting Document

Add Supporting Document

Document 1

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

Declaration Type	CNR License Number	SEC
ICEGATE User ID	Image Reference Number	Document Type Code
Document Issuing Party Code	Document Issuing Party Name	Document Issuing Party Name Address
Document Issuing Party Name Address 2	Document Issuing Party Name City	Document Issuing Party Name Pin

Document Reference Number	Place of Issue	Document Head Title
Document Entry Date	Document Beneficiary Party Code	Document Beneficiary Party Name
Document Beneficiary Party Name Address I	Document Beneficiary Party Name Address II	Document Beneficiary Party Name (Sig)
Document Beneficiary Party Name pin	File Type	

Supporting documents upload Only limited are allowed and 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](#) [Sign](#)

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

All mandatory fields indicated by *

Add New Items

Item 1

Item Details

Product Details

Notification Details

Price Details

Manufacture Details

Supporting Document

Product Type

☐ Flammable and Inflammable Items

☐ Drugs and Related Items

☐ Other Items

Invoice Details -



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



2. Product Details



3. Notification Details

Notification Details	
Quantity at per AEC DUTYING Notification	Quantity at per Tariff Value Notification

4. Price Details

Price Details	
Unit Price as per Invoice	Discount Rate
SVB Reference Number	Discount Amount
SVB Least Assessable Value	Quantity as per CTN
SVB Least on Duty	SVB Reference Date
Customs House Code which has imposed Load	Whether Load (Only) Provisional on Duty
	☐ Final ☐ Provisional
Policy Para No	Whether Load (Only) Provisional on Assessable Value
	☐ Final ☐ Provisional
	Policy Year
ROP applicability? ☐ A ☐ B ☐ C ☐ D ☐ E ☐ F ☐ G ☐ H ☐ I ☐ J ☐ K ☐ L ☐ M ☐ N ☐ O ☐ P ☐ Q ☐ R ☐ S ☐ T ☐ U ☐ V ☐ W ☐ X ☐ Y ☐ Z ☐ AA ☐ AB ☐ AC ☐ AD ☐ AE ☐ AF ☐ AG ☐ AH ☐ AI ☐ AJ ☐ AK ☐ AL ☐ AM ☐ AN ☐ AO ☐ AP ☐ AQ ☐ AR ☐ AS ☐ AT ☐ AU ☐ AV ☐ AW ☐ AX ☐ AY ☐ AZ ☐ BA ☐ BB ☐ BC ☐ BD ☐ BE ☐ BF ☐ BG ☐ BH ☐ BI ☐ BJ ☐ BK ☐ BL ☐ BM ☐ BN ☐ BO ☐ BP ☐ BQ ☐ BR ☐ BS ☐ BT ☐ BU ☐ BV ☐ BW ☐ BX ☐ BY ☐ BZ ☐ CA ☐ CB ☐ CC ☐ CD ☐ CE ☐ CF ☐ CG ☐ CH ☐ CI ☐ CJ ☐ CK ☐ CL ☐ CM ☐ CN ☐ CO ☐ CP ☐ CQ ☐ CR ☐ CS ☐ CT ☐ CU ☐ CV ☐ CW ☐ CX ☐ CY ☐ CZ ☐ DA ☐ DB ☐ DC ☐ DD ☐ DE ☐ DF ☐ DG ☐ DH ☐ DI ☐ DJ ☐ DK ☐ DL ☐ DM ☐ DN ☐ DO ☐ DP ☐ DQ ☐ DR ☐ DS ☐ DT ☐ DU ☐ DV ☐ DW ☐ DX ☐ DY ☐ DZ ☐ EA ☐ EB ☐ EC ☐ ED ☐ EE ☐ EF ☐ EG ☐ EH ☐ EI ☐ EJ ☐ EK ☐ EL ☐ EM ☐ EN ☐ EO ☐ EP ☐ EQ ☐ ER ☐ ES ☐ ET ☐ EU ☐ EV ☐ EW ☐ EX ☐ EY ☐ EZ ☐ FA ☐ FB ☐ FC ☐ FD ☐ FE ☐ FF ☐ FG ☐ FH ☐ FI ☐ FJ ☐ FK ☐ FL ☐ FM ☐ FN ☐ FO ☐ FP ☐ FQ ☐ FR ☐ FS ☐ FT ☐ FU ☐ FV ☐ FW ☐ FX ☐ FY ☐ FZ ☐ GA ☐ GB ☐ GC ☐ GD ☐ GE ☐ GF ☐ GG ☐ GH ☐ GI ☐ GJ ☐ GK ☐ GL ☐ GM ☐ GN ☐ GO ☐ GP ☐ GQ ☐ GR ☐ GS ☐ GT ☐ GU ☐ GV ☐ GW ☐ GX ☐ GY ☐ GZ ☐ HA ☐ HB ☐ HC ☐ HD ☐ HE ☐ HF ☐ HG ☐ HH ☐ HI ☐ HJ ☐ HK ☐ HL ☐ HM ☐ HN ☐ HO ☐ HP ☐ HQ ☐ HR ☐ HS ☐ HT ☐ HU ☐ HV ☐ HW ☐ HX ☐ HY ☐ HZ ☐ IA ☐ IB ☐ IC ☐ ID ☐ IE ☐ IF ☐ IG ☐ IH ☐ II ☐ IJ ☐ IK ☐ IL ☐ IM ☐ IN ☐ IO ☐ IP ☐ IQ ☐ IR ☐ IS ☐ IT ☐ IU ☐ IV ☐ IW ☐ IX ☐ IY ☐ IZ ☐ JA ☐ JB ☐ JC ☐ JD ☐ JE ☐ JF ☐ JG ☐ JH ☐ JI ☐ JJ ☐ JK ☐ JL ☐ JM ☐ JN ☐ JO ☐ JP ☐ JQ ☐ JR ☐ JS ☐ JT ☐ JU ☐ JV ☐ JW ☐ JX ☐ JY ☐ JZ ☐ KA ☐ KB ☐ KC ☐ KD ☐ KE ☐ KF ☐ KG ☐ KH ☐ KI ☐ KJ ☐ KK ☐ KL ☐ KM ☐ KN ☐ KO ☐ KP ☐ KQ ☐ KR ☐ KS ☐ KT ☐ KU ☐ KV ☐ KW ☐ KX ☐ KY ☐ KZ ☐ LA ☐ LB ☐ LC ☐ LD ☐ LE ☐ LF ☐ LG ☐ LH ☐ LI ☐ LJ ☐ LK ☐ LL ☐ LM ☐ LN ☐ LO ☐ LP ☐ LQ ☐ LR ☐ LS ☐ LT ☐ LU ☐ LV ☐ LW ☐ LX ☐ LY ☐ LZ ☐ MA ☐ MB ☐ MC ☐ MD ☐ ME ☐ MF ☐ MG ☐ MH ☐ MI ☐ MJ ☐ MK ☐ ML ☐ MM ☐ MN ☐ MO ☐ MP ☐ MQ ☐ MR ☐ MS ☐ MT ☐ MU ☐ MV ☐ MW ☐ MX ☐ MY ☐ MZ ☐ NA ☐ NB ☐ NC ☐ ND ☐ NE ☐ NF ☐ NG ☐ NH ☐ NI ☐ NJ ☐ NK ☐ NL ☐ NM ☐ NO ☐ NP ☐ NQ ☐ NR ☐ NS ☐ NT ☐ NU ☐ NV ☐ NW ☐ NX ☐ NY ☐ NZ ☐ OA ☐ OB ☐ OC ☐ OD ☐ OE ☐ OF ☐ OG ☐ OH ☐ OI ☐ OJ ☐ OK ☐ OL ☐ OM ☐ ON ☐ OO ☐ OP ☐ OQ ☐ OR ☐ OS ☐ OT ☐ OU ☐ OV ☐ OW ☐ OX ☐ OY ☐ OZ ☐ PA ☐ PB ☐ PC ☐ PD ☐ PE ☐ PF ☐ PG ☐ PH ☐ PI ☐ PJ ☐ PK ☐ PL ☐ PM ☐ PN ☐ PO ☐ PP ☐ PQ ☐ PR ☐ PS ☐ PT ☐ PU ☐ PV ☐ PW ☐ PX ☐ PY ☐ PZ ☐ QA ☐ QB ☐ QC ☐ QD ☐ QE ☐ QF ☐ QG ☐ QH ☐ QI ☐ QJ ☐ QK ☐ QL ☐ QM ☐ QN ☐ QO ☐ QP ☐ QQ ☐ QR ☐ QS ☐ QT ☐ QU ☐ QV ☐ QW ☐ QX ☐ QY ☐ QZ ☐ RA ☐ RB ☐ RC ☐ RD ☐ RE ☐ RF ☐ RG ☐ RH ☐ RI ☐ RJ ☐ RK ☐ RL ☐ RM ☐ RN ☐ RO ☐ RP ☐ RQ ☐ RR ☐ RS ☐ RT ☐ RU ☐ RV ☐ RW ☐ RX ☐ RY ☐ RZ ☐ SA ☐ SB ☐ SC ☐ SD ☐ SE ☐ SF ☐ SG ☐ SH ☐ SI ☐ SJ ☐ SK ☐ SL ☐ SM ☐ SN ☐ SO ☐ SP ☐ SQ ☐ SR ☐ SS ☐ ST ☐ SU ☐ SV ☐ SW ☐ SX ☐ SY ☐ SZ ☐ TA ☐ TB ☐ TC ☐ TD ☐ TE ☐ TF ☐ TG ☐ TH ☐ TI ☐ TJ ☐ TK ☐ TL ☐ TM ☐ TN ☐ TO ☐ TP ☐ TQ ☐ TR ☐ TS ☐ TT ☐ TU ☐ TV ☐ TW ☐ TX ☐ TY ☐ TZ ☐ UA ☐ UB ☐ UC ☐ UD ☐ UE ☐ UF ☐ UG ☐ UH ☐ UI ☐ UJ ☐ UK ☐ UL ☐ UM ☐ UN ☐ UO ☐ UP ☐ UQ ☐ UR ☐ US ☐ UT ☐ UU ☐ UV ☐ UW ☐ UX ☐ UY ☐ UZ ☐ VA ☐ VB ☐ VC ☐ VD ☐ VE ☐ VF ☐ VG ☐ VH ☐ VI ☐ VJ ☐ VK ☐ VL ☐ VM ☐ VN ☐ VO ☐ VP ☐ VQ ☐ VR ☐ VS ☐ VT ☐ VU ☐ VV ☐ VW ☐ VX ☐ VY ☐ VZ ☐ WA ☐ WB ☐ WC ☐ WD ☐ WE ☐ WF ☐ WG ☐ WH ☐ WI ☐ WJ ☐ WK ☐ WL ☐ WM ☐ WN ☐ WO ☐ WP ☐ WQ ☐ WR ☐ WS ☐ WT ☐ WU ☐ WV ☐ WW ☐ WX ☐ WY ☐ WZ ☐ XA ☐ XB ☐ XC ☐ XD ☐ XE ☐ XF ☐ XG ☐ XH ☐ XI ☐ XJ ☐ XK ☐ XL ☐ XM ☐ XN ☐ XO ☐ XP ☐ XQ ☐ XR ☐ XS ☐ XT ☐ XU ☐ XV ☐ XW ☐ XX ☐ XY ☐ XZ ☐ YA ☐ YB ☐ YC ☐ YD ☐ YE ☐ YF ☐ YG ☐ YH ☐ YI ☐ YJ ☐ YK ☐ YL ☐ YM ☐ YN ☐ YO ☐ YP ☐ YQ ☐ YR ☐ YS ☐ YT ☐ YU ☐ YV ☐ YW ☐ YX ☐ YY ☐ YZ ☐ ZA ☐ ZB ☐ ZC ☐ ZD ☐ ZE ☐ ZF ☐ ZG ☐ ZH ☐ ZI ☐ ZJ ☐ ZK ☐ ZL ☐ ZM ☐ ZN ☐ ZO ☐ ZP ☐ ZQ ☐ ZR ☐ ZS ☐ ZT ☐ ZU ☐ ZV ☐ ZW ☐ ZX ☐ ZY ☐ ZZ	
Previous SE No.	Is it a case of re-import?
	☐ Yes ☐ No
Previous 2nd Price	Previous SE Date
Previous Currency Code	Choose a code
Customs Notification Exempting Central Excise Duty	Previous Customs Bill
	Quantity As Per CTN 2nd Spec

5. Manufacture Details

Manufacture Details	
Item Manufacturer/Producer Code Type	Item Manufacturer/Producer/Supplier Code
Item Manufacturer/Producer/Supplier Address 1	Item Manufacturer/Producer/Supplier Address 2
Item Manufacturer/Producer/Supplier City	Item Manufacturer/Producer/Supplier Country Subdivision
Item Manufacturer/Producer/Supplier Pin	Item Manufacturer Country
Source Country	Transit Country
Assessing Office	

6. Supporting Document

Supporting Document

Add Supporting Document for item:

Document 1

Declaration Type *

CIA License Number

NCI

ICEGATE User ID

1234567890

Image Reference Number *

Document Type Code *

000000

Document Issuing Party Code

Document Issuing 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 *

dd/mm/yyyy

Document Issuing Date

dd/mm/yyyy

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 *

PDF

Supporting documents upload: Only PDF files are allowed with 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

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



Plants and Related Items: Info Details



Plants 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 Usage

Control MISC

Control Location *

Control End Date

Choose a date

Control Result Note

Plants and Related Items: Declaration Statement

Declaration Statements

Add Declaration Statements

Declaration 1

Declaration Type *

Declaration Number *

Statement Code

Statement Type *

Declaration Date *

Choose a date

Statement 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.

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

Product Type

☐ Plants and Related Items
 ☒ Drugs and Related Items
 ☐ 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.

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

Date Of Receipt

Production Batch Quantity

Date of Manufacturing

Best Before

3- Drugs and Related Items: Control Details

Control Details

Add Control Details

Control Details 1

Control ID NO.

Control Type Code

Control Batch Date

Control Result Code

Control USIC

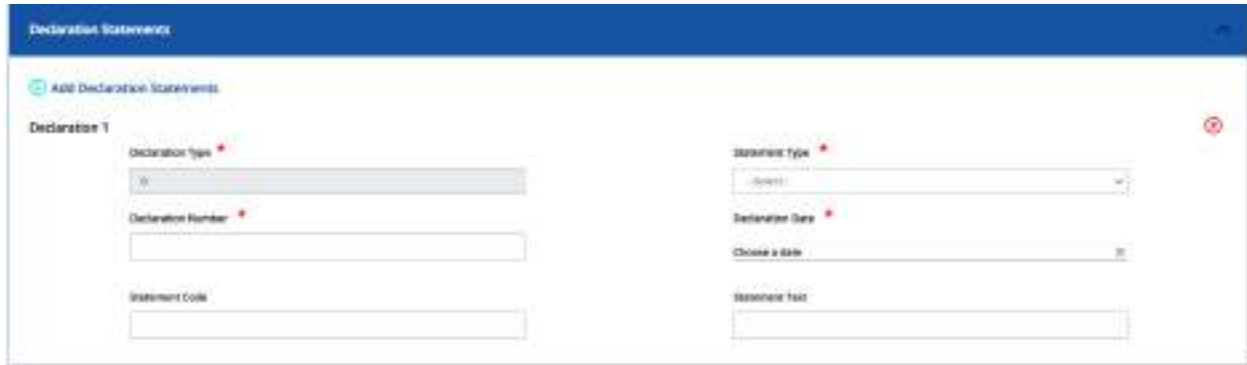
Control MTR

Control Location

Control End Date

Control Result Text

4- Drugs and Related Items: Declaration Statements



The screenshot shows the 'Declaration Statements' form. It has a blue header bar with the title 'Declaration Statements'. Below the header, there is a green button labeled 'Add Declaration Statements'. The form is divided into two main sections: 'Declaration 1' on the left and 'Statement Type' on the right. The 'Declaration 1' section contains three input fields: 'Declaration Type' (with a dropdown menu), 'Declaration Number' (a text field), and 'Statement Code' (a text field). The 'Statement Type' section contains three input fields: 'Statement Type' (with a dropdown menu), 'Declaration Date' (a date picker), and 'Statement Text' (a text area). There is a red circular icon with a white 'X' in the top right corner of the form.

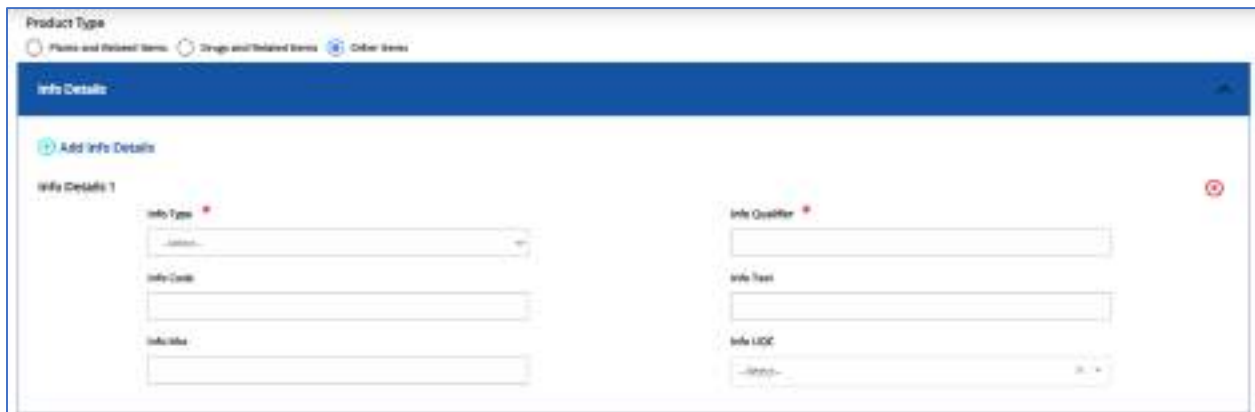
C- Other Items: If the third radio button is selected, the system will prompt the user to provide the following three details.

- o Info Details
- o Control Details
- o Declaration Statements



The screenshot shows the 'Product Type' selection screen. It has a blue header bar with the title 'Product Type'. Below the header, there are three radio buttons: 'Plants and Related Items', 'Drugs and Related Items', and 'Other Items'. The 'Other Items' radio button is selected. Below the radio buttons, there are three tabs: 'Info Details', 'Control Details', and 'Declaration Statements'. The 'Info Details' tab is selected and highlighted in blue. There are expand/collapse icons on the right side of each tab.

Other Items: Info Details



The screenshot shows the 'Info Details' form. It has a blue header bar with the title 'Info Details'. Below the header, there is a green button labeled 'Add Info Details'. The form is divided into two main sections: 'Info Details 1' on the left and 'Info Qualifier' on the right. The 'Info Details 1' section contains three input fields: 'Info Type' (with a dropdown menu), 'Info Code' (a text field), and 'Info Value' (a text field). The 'Info Qualifier' section contains three input fields: 'Info Qualifier' (a text field), 'Info Reason' (a text field), and 'Info UIC' (a dropdown menu). There is a red circular icon with a white 'X' in the top right corner of the form.

Other Items: Control Details

Control Details

Add Control Details

Control Details 1

Control ID No.

Control Type Code *

Control Start Date

Control End Date

Control Result Code *

Control Result Text

Control UQC

Control MSG

Control Location *

Control End Date

Control Result Text

Other Items: Declaration Statements

Product Type
☐ HMT and Related Items ☐ Drug and Related Items ☒ Other Items

Info Details

Control Details

Declaration Statements

Add Declaration Statements

Declaration 1

Declaration Type *

Declaration Number *

Declaration Code

Statement Type *

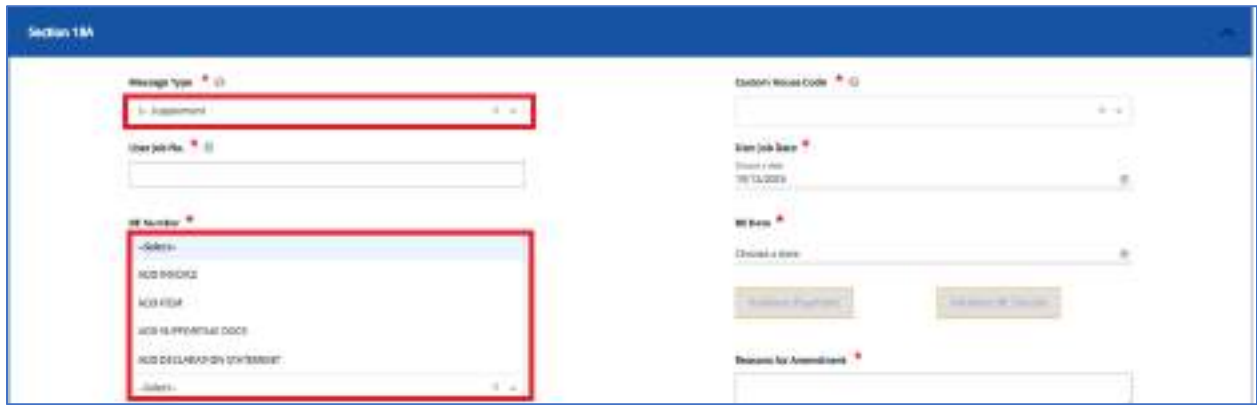
Declaration Date *

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. On the left, under 'Message Type', 'S' (Amendment) is selected. Below it, 'Add Invoice' is highlighted in the 'Add Message' dropdown menu. On the right, there are fields for 'Customs House Code', 'Item Code', 'Item Description', 'Item Date', 'Item Qty', and 'Item Unit'. There are also buttons for 'Add Message' and 'Add Message & Declaration'. At the bottom, there is a 'Reasons for Amendment' section.

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

- o Invoice Rates and Commercial Details
- o Third Party Details

Fill all mandatory fields indicated by *

[Add New Invoice](#)

Invoice 1

Invoice Details	▼
Supplier Details	▼
Buyer 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:

- o Item Details
- o License Details
- o Product Details
- o Notification Details
- o Price Details
- o Manufacture Details
- o 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 *

--Select--

Item Description 1 *

Item Category (Customs Code)

--Select--

Accessories for the Item

Quantity *

HS Code *

Item Description 2

General Description Of the item

License Details

Add License Details

License Details 1

Debit Value

Debit unit of measurement

--Select--

License Registered No. *

License Code *

Debit Quantity

License Expiration Date *

Choose a date

HLLicense Registration Port *

--Select--

Product Details

Manufacturer/Grower/Producer Name

Model

Country of Origin *

--Select--

Brand Name

End use of the Item *

CTN

Preferential / Standard *

☐ Preferential ☐ Standard

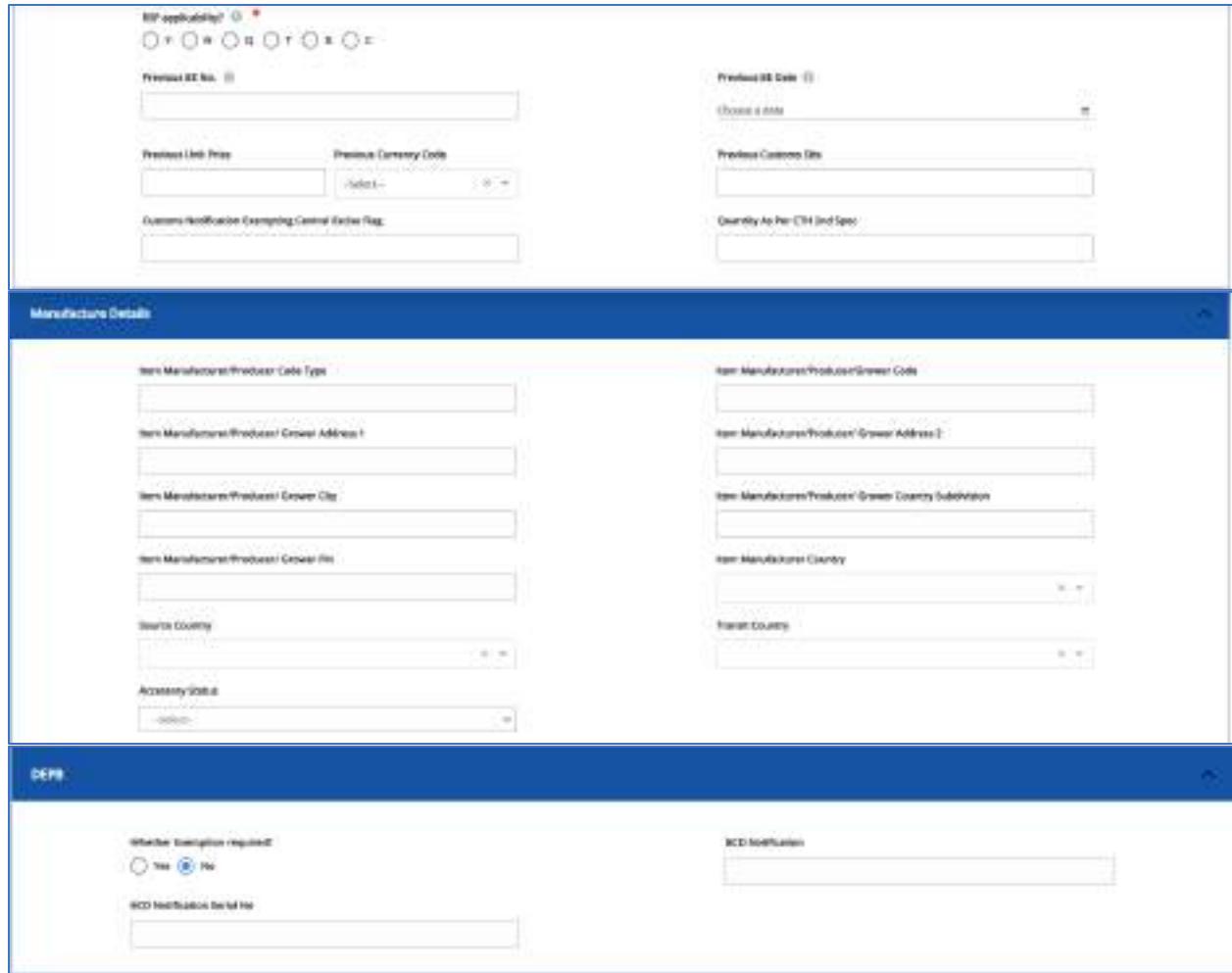
CTN

Check CTR

Note: Please refer relevant conditions for complete details.

GTM

Notification Details	
Quantity as per Anti-Dumping Notification 	Quantity as per Tariff Value Notification
Additional Notification 1 ⓘ 	Additional Notification 1 Serial Number
Additional Notification 2 ⓘ 	Additional Notification 2 Serial Number
Other Notification 	Other Notification Serial Number
Duty EXEMPTION Notification 	Duty EXEMPTION Notification Serial Number
Social Welfare Notification 	Social Welfare Notification Serial Number
MCO Notification 	MCO Serial Number
Anti-Dumping Duty Notification 	Anti-Dumping Duty Notification Serial Number
CTR Serial Number 	Supplier Serial Number
Tariff Value Item Serial Number 	SMTN Notification
SAPTA Notification Serial Number 	Health Notification
Health Notification Serial Number 	Additional CVD Notification ⓘ
Additional CVD Notification Serial Number 	Aggregate Duty Notification
Aggregate Duty Notification Serial Number 	Self-liquidating Notification
Safe Guard Duty Notification Serial Number 	Tariff Value Notification
BCD Notification 	BCD Notification Serial No.
CVD Notification 	CVD Notification Serial No.
Price Details	
Unit Price as per Invoice ⓘ 	Discount Amount
SVD Reference Number 	Quantity as per CTR
SVD Lead on Duty 	SVD Reference Code
SVD Lead on Duty 	Chapter & Item ⓘ
Customs House Code which has imposed Lead 	SVD Flag ⓘ ☐ A ☐ B ☐ C ☐ D ☐ E
Policy Reg. No. 	Whether Lead First Imposed on Duty ☐ Final ☐ Provisional
	Whether Lead First Imposed on Assessable Value ☐ Final ☐ Provisional
	Policy Year



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:

- Page 35 of 50



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:

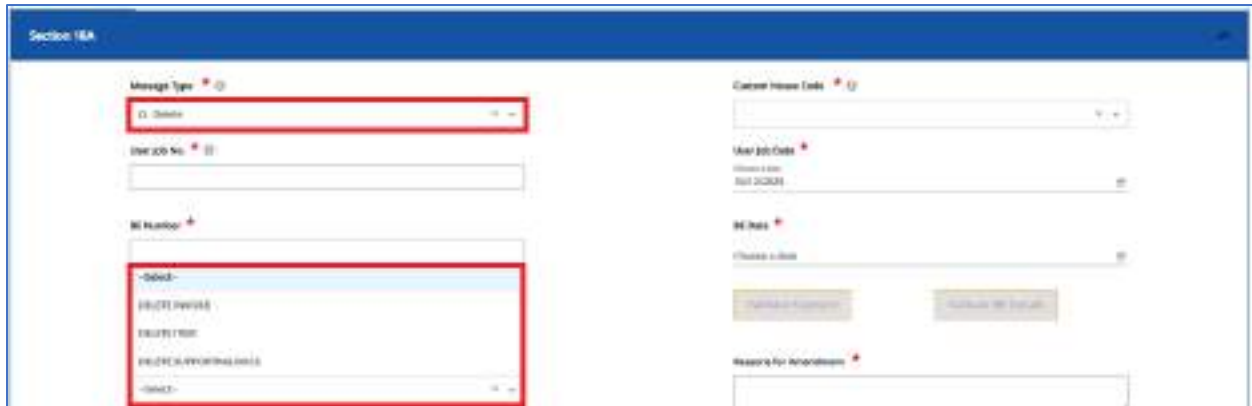
- Invoice Details
- Item Details
- Product Type



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

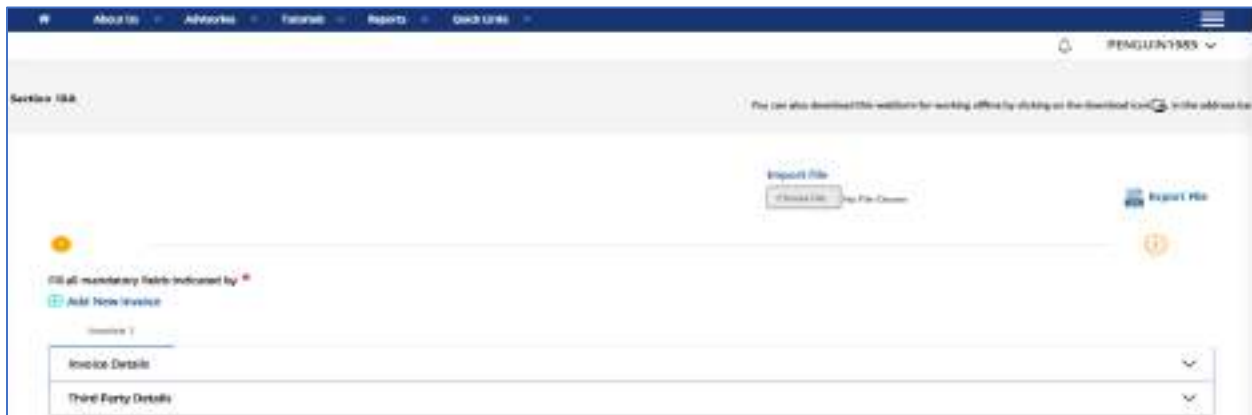


The screenshot shows the 'Section 18A' webform. The 'Message Type' dropdown is set to 'D'. The 'Amendment Code' dropdown is set to 'Delete Invoice'. Other fields include 'User ID No.', 'BI Number', 'Customs Invoice Code', 'User Job Code', 'BI Date', 'Invoice Date', and 'Reasons for Amendments'.

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 'Invoice Details' section expanded. The 'Invoice Details' section includes fields for 'Invoice No.', 'Invoice Date', 'Invoice Amount', and 'Invoice Currency'. The 'Third Party Details' section is also visible below it.

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

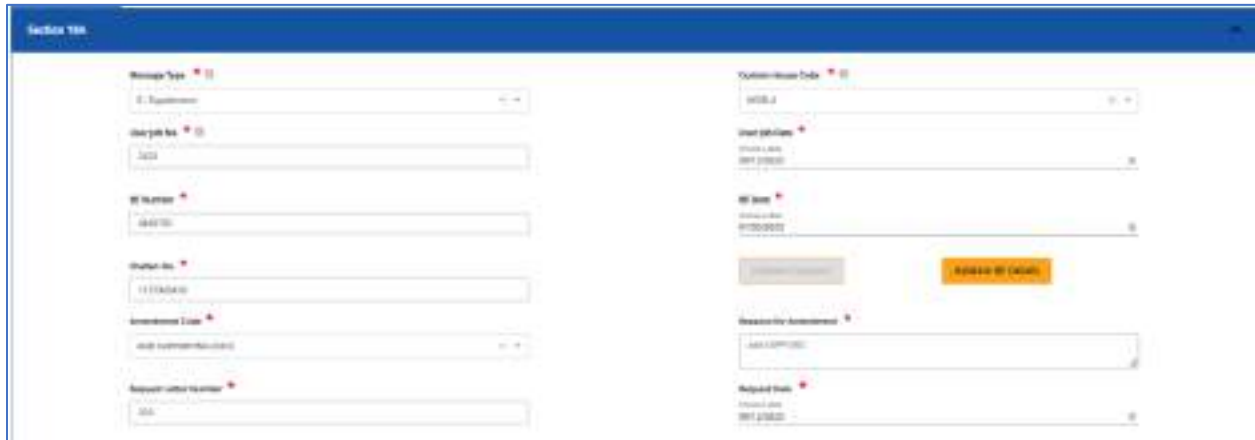
Once the user selects message type “D” and amendment code “Delete Supporting Docs”, they can proceed to remove the relevant values in the Section 18A Webform. The user is permitted to delete the following details:

- 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.

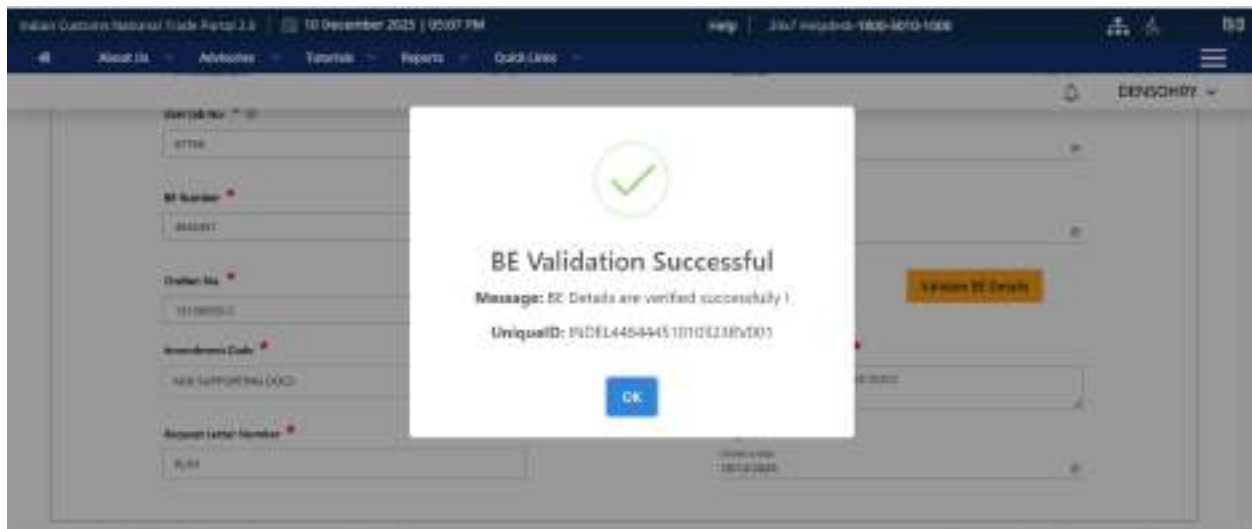


The screenshot shows the 'Section 18A' webform with the following fields:

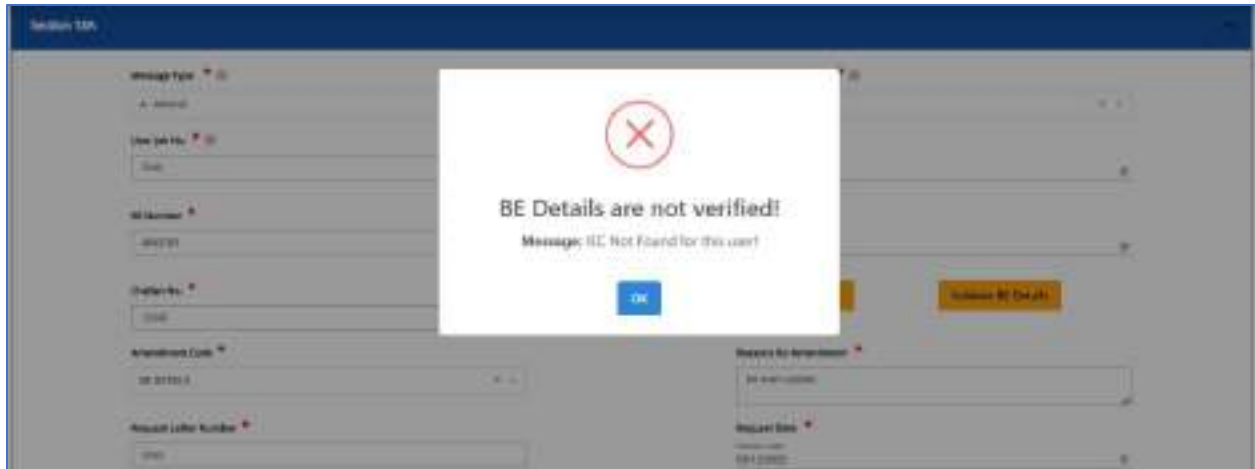
- Message Type: 1. Exportation
- Customs House Code: 1000.2
- BE Number: 1000.001
- BE Date: 10/12/2023
- Charter No.: 1000.001
- Assessment Code: 1000.001
- Request Letter Number: 1000.001
- Reason for Assessment: 1000.001
- Request Date: 10/12/2023

The 'Validate BE Details' button is highlighted in orange.

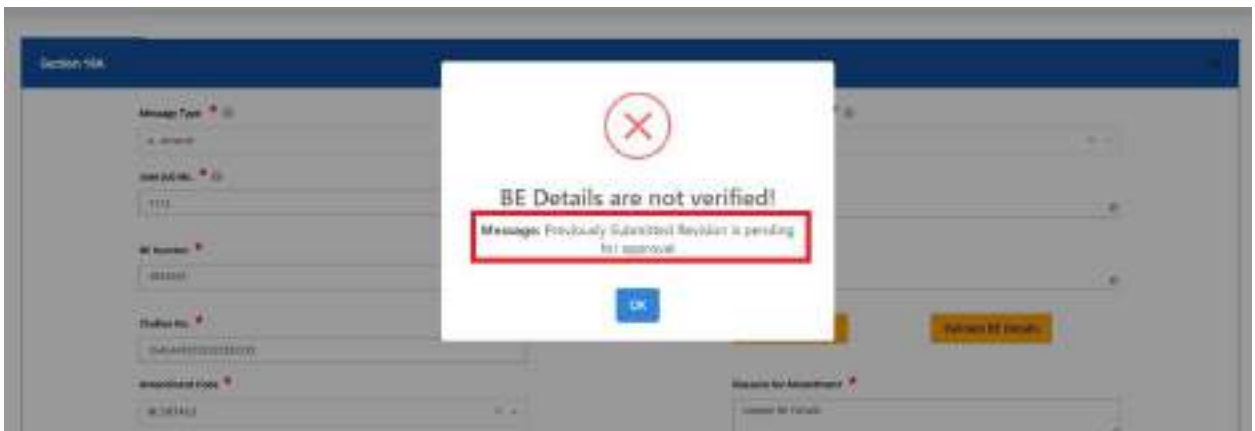
Once the entered Bill of Entry (BE) details have been successfully verified, the system will display the confirmation message: **“BE Validation Successfully”**.



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.”



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.”



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 TBA

Message Type

Challan No.

SE Number

Challan No.

Amendment Code

Request Letter Number

Customs House Code

Post Code

BC Date

Remarks for Amendment

Request Code

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

Section TBA

Message Type

Challan No.

SE Number

Challan No.

Amendment Code

Request Letter Number

Customs House Code

Post Code

BC Date

Remarks for Amendment

Request Code



Payment details verified Successfully

Message Payment Successful

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 | 19 December 2019 | 9:12 PM | Help | 24x7 Helpdesk: 1800-3019-1300

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DENSOHRY

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

I/We declare that:

- there are no cases where any audit under Chapter XIA or search, seizure or summons under Chapter XII has been initiated against M/s. **DENSO HARYANA PRIVATE LIMITED, ICEHolders** and intimated to the undersigned;
- 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, ICEHolders**;
- no instances have been noticed which makes M/s. **DENSO HARYANA PRIVATE LIMITED, ICEHolders** ineligible under sub-section (5) of the section 18A or any notifications issued thereunder.

I/We also declare that:

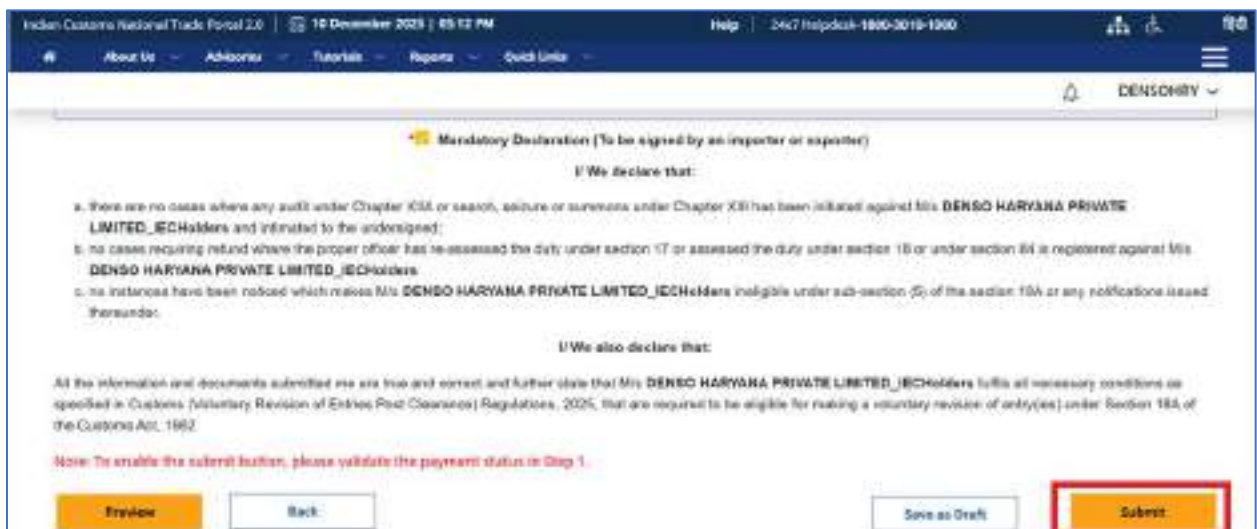
All the information and documents submitted are true and correct and further state that M/s. **DENSO HARYANA PRIVATE LIMITED, ICEHolders** fulfills all necessary conditions as specified in Customs (Voluntary Revision of Entries Post Clearance) Regulations, 2015, that are required to be eligible for making 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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DENSOHRY

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

I/We declare that:

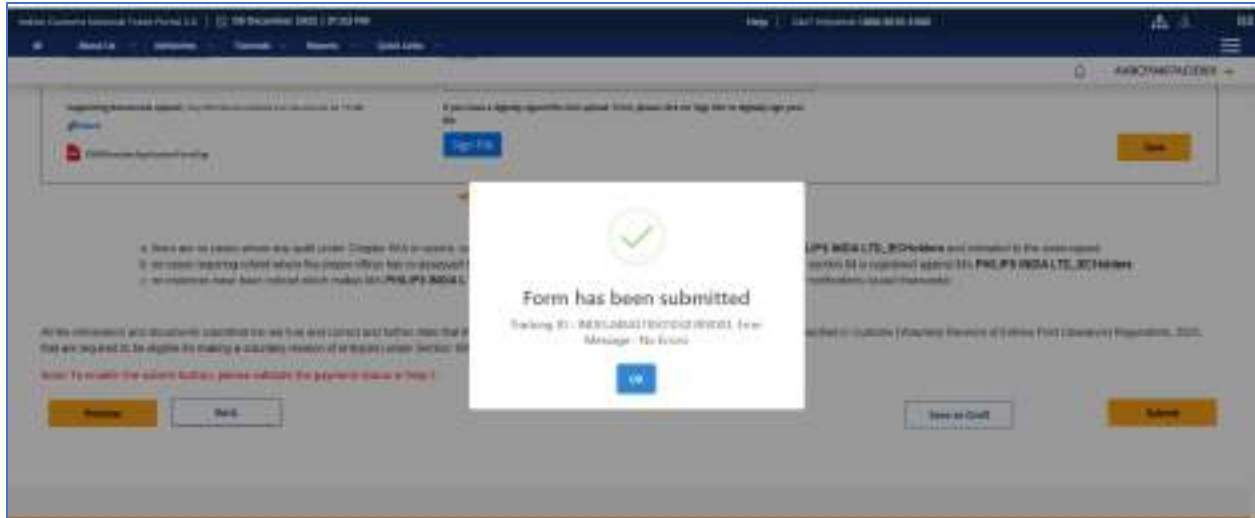
- there are no cases where any audit under Chapter XIA or search, seizure or summons under Chapter XII has been initiated against M/s. **DENSO HARYANA PRIVATE LIMITED, ICEHolders** and intimated to the undersigned;
- no cases requiring refund where the proper officer has re-assessed the duty under section 17 or assessed the duty under section 18 or under section 84 is registered against M/s. **DENSO HARYANA PRIVATE LIMITED, ICEHolders**;
- no instances have been noticed which makes M/s. **DENSO HARYANA PRIVATE LIMITED, ICEHolders** 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 are true and correct and further state that M/s. **DENSO HARYANA PRIVATE LIMITED, ICEHolders** fulfills all necessary conditions as specified in Customs (Voluntary Revision of Entries Post Clearance) Regulations, 2015, 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



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



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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ICEGATE
INDIAN CUSTOMS NATIONAL TRADE PORTAL

Public Enquiries

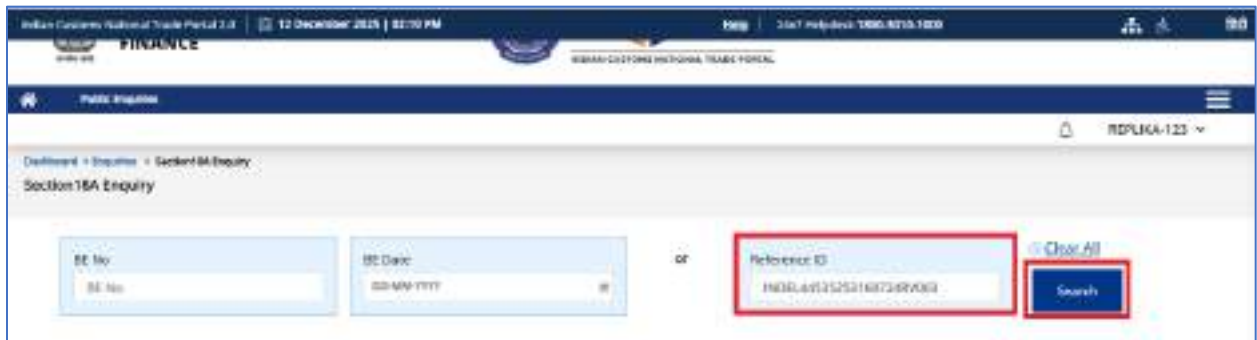
REPLICA-123

Dashboard > Enquiries > Section 18A Enquiry

Section 18A Enquiry

BE No: 4535253 BE Date: 03-12-2025 OR Reference ID: Reference ID

Clear All Search



Indian Customs National Trade Portal 2.0 | 12 December 2025 | 02:10 PM | Help | 2027 February 1900-0215-1000

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FINANCE

ICEGATE
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Public Enquiries

REPLICA-123

Dashboard > Enquiries > Section 18A Enquiry

Section 18A Enquiry

BE No: BE No BE Date: DD-MM-YYYY OR Reference ID: H036L013252168736RV003

Clear All Search

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

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MINISTRY OF FINANCE

ICEGATE

Section 18A

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

Reason Type *

Message Type *

SE Number *

Customs Form Code *

SE Code *

Charter No. *

User ID No. *

Amendment Code *

Save

(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 ID No. *

SE Number *

Charter No. *

Amendment Code *

Requested Jettie Number *

SEF SE Code *

SE Code *

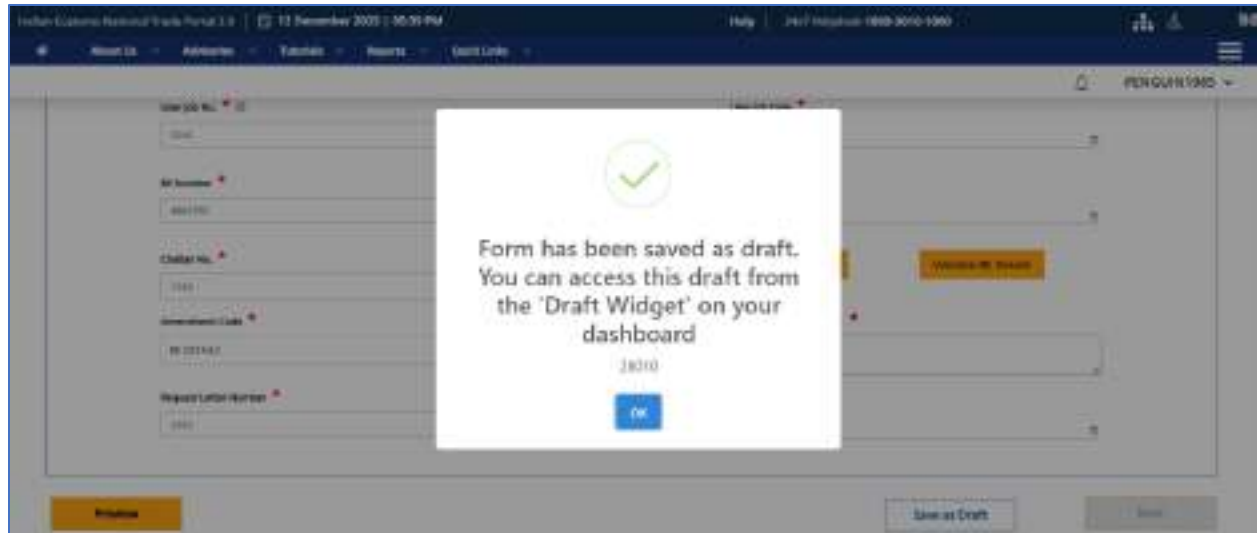
Requested Date *

Remarks for Amendment *

Validate Payment

Validate SE Details

Save as Draft



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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PENGUN1985

Import File

Export File

Refund Type

Refund

Section 18A

Message Type

Customs Process Code

USER JOB FILE

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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PENGUN1985

Import File

Export File

Refund Type

Refund

Section 18A

Message Type

Customs Process Code

USER JOB FILE

USER JOB DATE

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: icegatehelpdesk@icegate.gov.in

