



विदेश व्यापार महानिदेशालय
DIRECTORATE GENERAL OF
FOREIGN TRADE

Directorate General of Foreign Trade

User Help File

EPCG Module

Version 0.3

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1. Introduction and Accessing DGFT Portal

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

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

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

Services ->EPCG.

2. Contact@DGFT

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

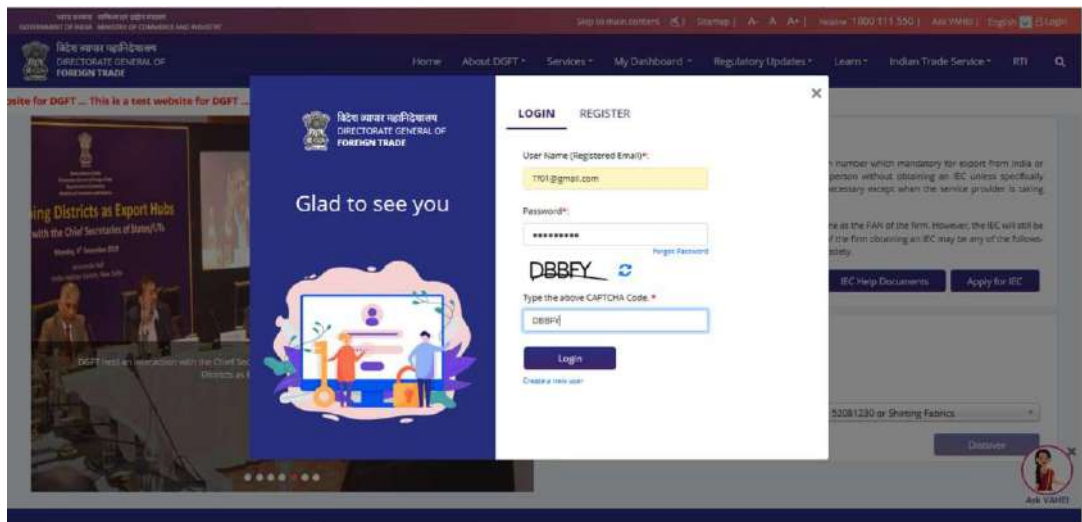
3. Login to the new Portal

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

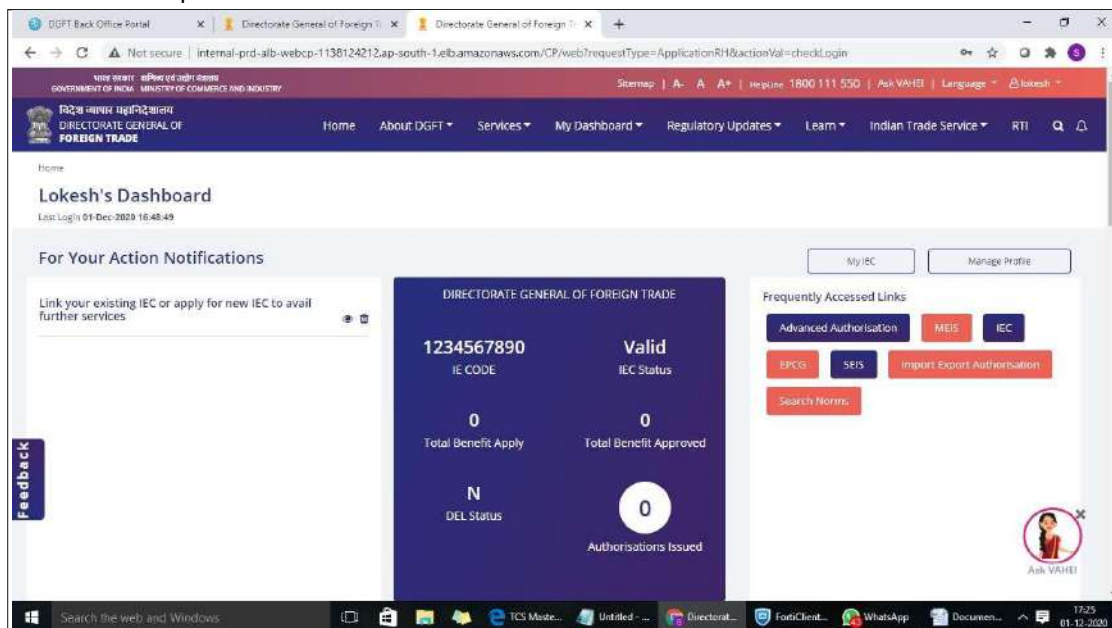
- Internet Connection
- Valid User ID and password provided to log in

Then proceed with the following steps.

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



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



4. Applying for EPCG licence.

Introduction

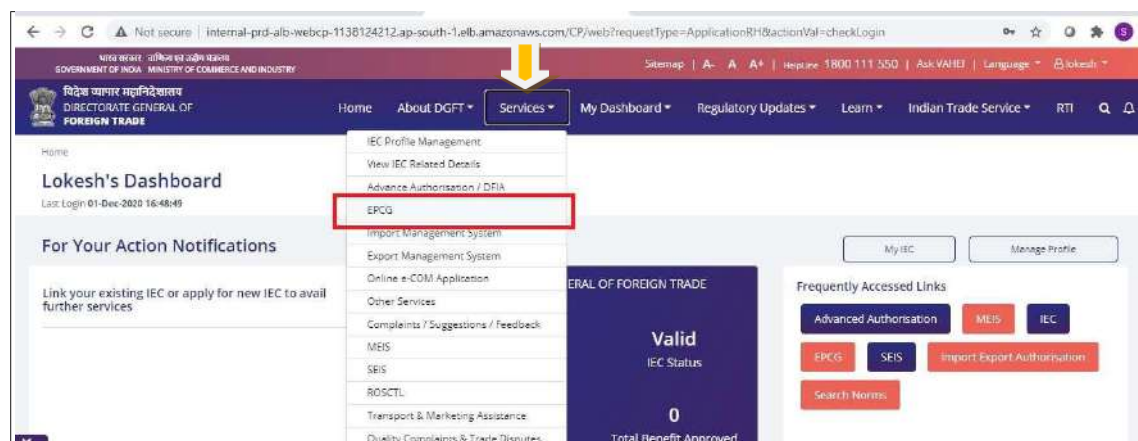
This section covers the process of applying for the EPCG file number.

Pre-conditions for applying for EPCG:

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

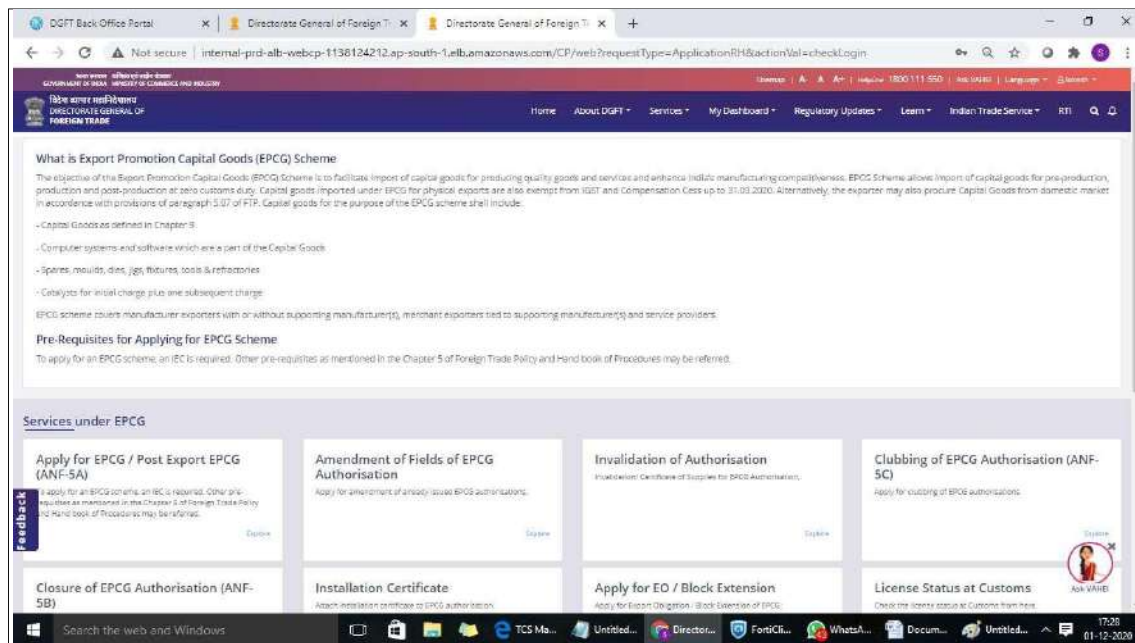
Steps to apply for EPCG file number are as follows:

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

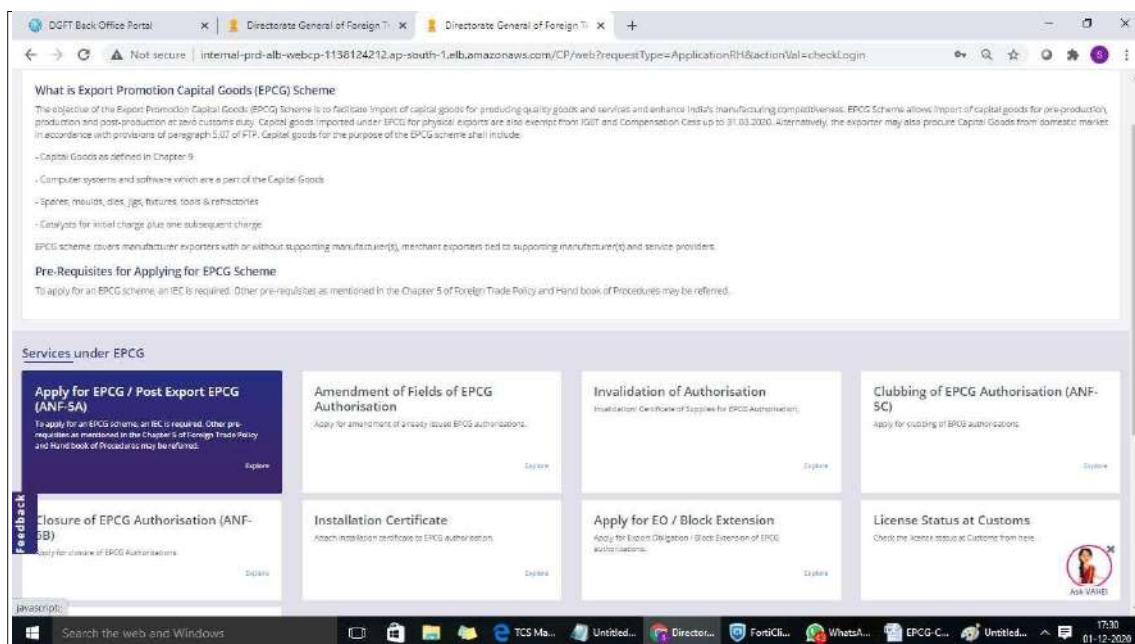


3. Export promotion of Capital Goods (EPCG Scheme) Screen will be displayed.

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



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



User can apply for EPCG in two ways:

1. Proceed with Draft Application

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

Apply For EPCG

Draft Application | Issuance of EPCG Authorisation/Post-Export EPCG Authorisation

Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
<input type="radio"/>	1	ARN:EPCGAPPLY00126396AM21	30/11/2020 11:09	lokesh.dp@gmail.com	01/12/2020 16:49	lokesh.dp@gmail.com	Action
<input type="radio"/>	2	ARN:EPCGAPPLY00126541AM21	30/11/2020 13:22	lokesh.dp@gmail.com	01/12/2020 00:00	lokesh.dp@gmail.com	Action
<input type="radio"/>	3	ARN:EPCGAPPLY00126896AM21	01/12/2020 00:01	lokesh.dp@gmail.com	01/12/2020 14:08	lokesh.dp@gmail.com	Action

Showing 1 to 3 of 3 entries

Start Fresh Application | Proceed With Existing Application

2. Fresh Application:

- User selects Start Fresh Application

Apply For EPCG

Draft Application | Issuance of EPCG Authorisation/Post-Export EPCG Authorisation

Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
<input type="radio"/>	1	ARN:EPCGAPPLY00126396AM21	30/11/2020 11:09	lokesh.dp@gmail.com	01/12/2020 16:49	lokesh.dp@gmail.com	Action
<input type="radio"/>	2	ARN:EPCGAPPLY00126541AM21	30/11/2020 13:22	lokesh.dp@gmail.com	01/12/2020 00:00	lokesh.dp@gmail.com	Action
<input type="radio"/>	3	ARN:EPCGAPPLY00126896AM21	01/12/2020 00:01	lokesh.dp@gmail.com	01/12/2020 14:08	lokesh.dp@gmail.com	Action

Showing 1 to 3 of 3 entries

Start Fresh Application | Proceed With Existing Application

- Outstanding Authorizations list will be displayed:

Outstanding Authorization Details

S.No.	Authorization No.	Issue Date	Authorisation Type	CIF Value (in INR)	DS Value (in INR)	EO Imposed (in INR)	% EO fulfilled - Value	EO Period Validity
No data available in table								

Previous | Next

Proceed

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

The screenshot shows the 'Apply For EPCG' form with the 'Applicant Details' step selected. The 'Branch Code' dropdown is highlighted with a red box. The form includes fields for Branch Code, Address of the Applicant, Application for, and Declaration. The 'Application for' dropdown is set to 'Zero duty EPCG Scheme'. The 'Declaration' section has a radio button for 'I/We have updated my/our profile in ANF-I'.

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

The screenshot shows the 'Apply For EPCG' form with the 'Applicant Details' step selected. The 'Address of the Applicant' field is auto-populated with the address 'GATE NO 3, LUDYOG BHAWAN, 11-BARI MARG, Convent No. 991122959 DELHI CENTRAL DELHI 110011'. The 'Branch Code' dropdown is highlighted with a red box.

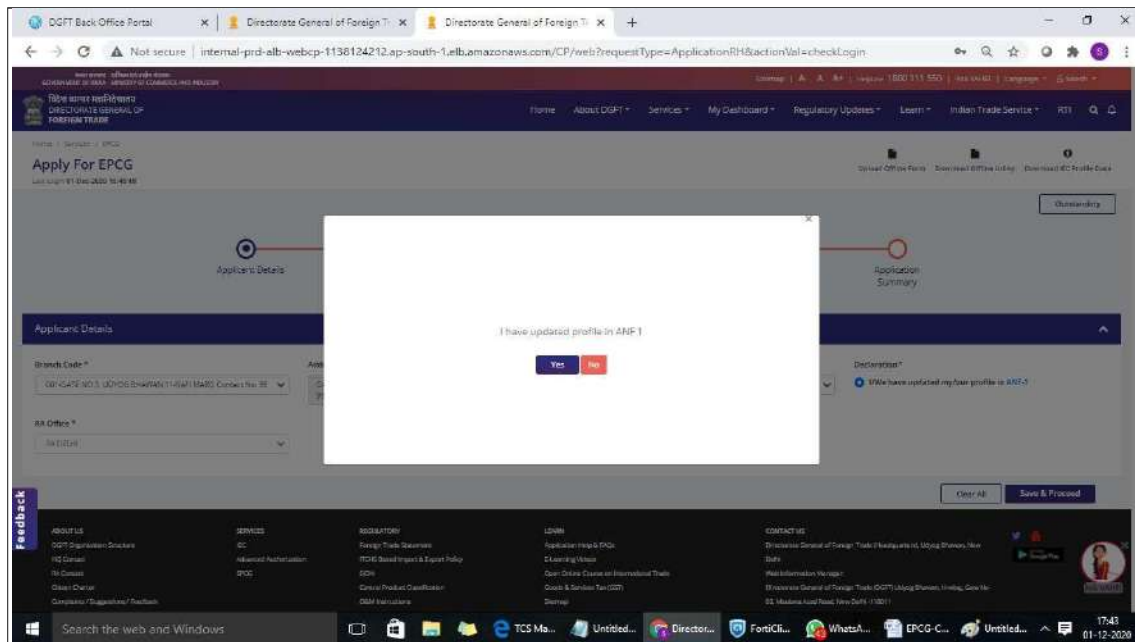
- Importer/Exporter selects value for Application from the two drop down values:

i) Zero duty EPCG Scheme

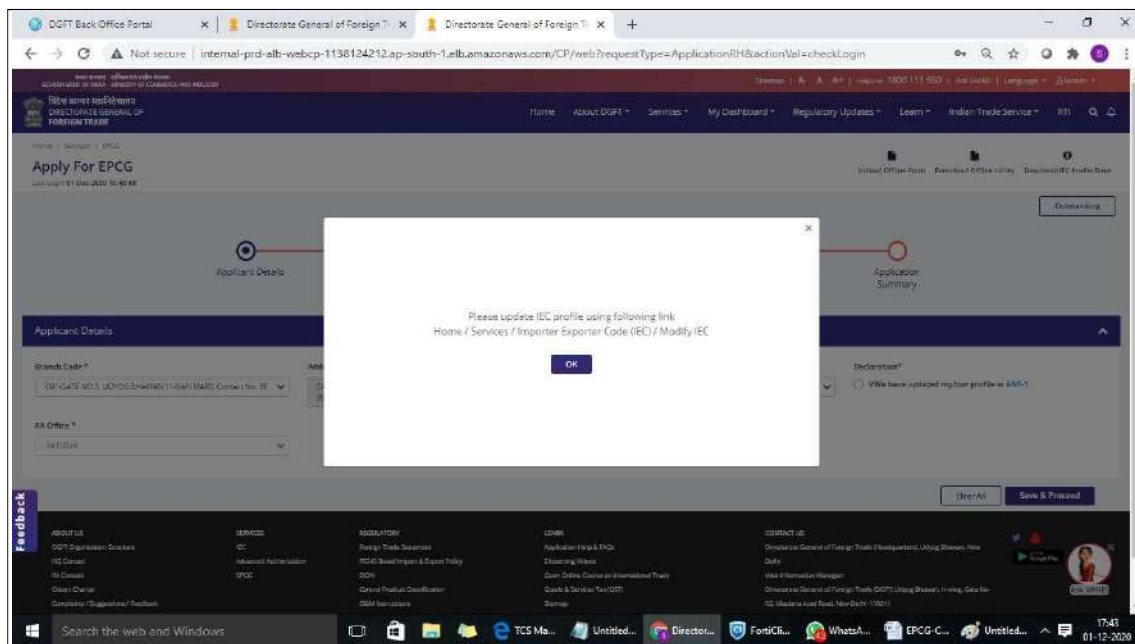
ii) Zero percentage EPCG Scheme Post Export (Not for Import)

The screenshot shows the 'Apply For EPCG' form with the 'Applicant Details' step selected. The 'Application for' dropdown is highlighted with a red box, showing the 'Zero duty EPCG Scheme' option. The 'Branch Code' dropdown is also highlighted with a red box.

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



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



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

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

11. User selects the Port of Registration from the drop-down list which shows list of all EDI/Non-EDI ports. (System will Auto suggest the name of port based on Users input)
12. In case user selects anything in sector classification then the Justification for the sector classification has to be provided mandatorily.

Applicant Details

Branch Code*
DDI-GATE NO 3, UDYOG BHAWAN, 11-BARI MARG, Connet No: 95

Address of the Applicant*
GATE NO 3, UDYOG BHAWAN, 11-BARI MARG, Connet No: 95, 1122909 DELHI CENTRAL, DELHI 110011

Application for*
Zero duty EPCG Scheme

Declaration*
I/We have updated my/our profile in ANF-1

RA Office*
RA DELHI

Are you a Common Service Provider*
☒ Yes ☐ No

Are proposed capital goods sought to be imported are to be used by the supporting manufacturer*
☒ Yes ☐ No

Port of Registration for the purpose of imports*
Choose Select

Sector Classification of Capital Goods sought to be imported under the Scheme
Select Some Options

Justification for sector selection

RCMC Details

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

Showing 1 to 1 of 1 entries

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

Applicant Details

Branch Code*
DDI-GATE NO 3, UDYOG BHAWAN, 11-BARI MARG, Connet No: 95

Address of the Applicant*
GATE NO 3, UDYOG BHAWAN, 11-BARI MARG, Connet No: 95, 1122909 DELHI CENTRAL, DELHI 110011

Application for*
Zero duty EPCG Scheme

Declaration*
I/We have updated my/our profile in ANF-1

RA Office*
RA DELHI

Are you a Common Service Provider*
☒ Yes ☐ No

Are proposed capital goods sought to be imported are to be used by the supporting manufacturer*
☒ Yes ☐ No

Port of Registration for the purpose of imports*
Choose Select

Sector Classification of Capital Goods sought to be imported under the Scheme
Select Some Options

Justification for sector selection

Select	Branch code	Address of the factory / premises where the items to be imported are proposed to be used	GST Number	Jurisdictional Central Excise/GST Authority/GST under whose jurisdiction the factory / premises situated.
<input checked="" type="checkbox"/>	001	GATE NO 3, UDYOGB BHAWAN, 11-RARI MARG Contact No: 9911229509, DELHI, CENTRAL, DELHI, 110011,		
<input type="checkbox"/>	002	113, DGFT-NIC, UDYOGB BHAWAN, NEW DELHI, 110011,		
<input type="checkbox"/>	003	C-WING, (INDRAPRASTH BHAWAN), P. ESTATE, NEW DELHI, 110002,		
<input type="checkbox"/>	004	568, NIC-DGFT, UDYOGB BHAWAN, NEW DELHI, 110011,		

Showing 1 to 4 of 4 entries

Details of exports of same/similar product/services made in the preceding three licensing years (excluding exports which have been counted / are being counted for fulfilling specific EO in respect of EPCG Authorizations within valid EO Period)

Common Service Provider Details

Supporting Manufacturer/ Factory Premises/ Project Site

Clear All Save & Proceed

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

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

Showing 1 to 1 of 1 entries

Details of exports of same/similar product/services made in the preceding three licensing years (excluding exports which have been counted / are being counted for fulfilling specific EO in respect of EPCG Authorizations within valid EO Period)

Common Service Provider Details

Feedback

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

The screenshot displays the 'RCMC Details' and 'GST Details' sections of the EPCG Customer Portal. The 'RCMC Details' section shows a table with one entry for RCMC Number '1909090909', Date '15/07/2020', Issuing authority 'Agricultural and Processed Food Products Export Development Authority (APEDA)', Validity Upto '09/07/2025', and Products for which registered 'sugar'. The 'GST Details' section shows a table with four entries for Branch code, Address of the factory / premises, GST Number, and Jurisdictional Central Excise/GST Authority. The first entry is selected, showing Branch code '001', Address 'GATE NO 3, MDYOG BHAWAN, 11-RAP MARG, Contact No: 9911229508, DELHI, 110011', GST Number, and Jurisdictional Central Excise/GST Authority 'DELHI, 110011'.

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

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

The screenshot displays the 'Common Service Provider Details' section of the EPCG Customer Portal. The 'Issuing Authority of the Common Service Provider' is 'HPS'. The 'Product Category' is 'Hosiery'. The 'Place of operation' is 'Tirupur'. The 'Add Exporter' section shows a table with one entry for IEC of Exporter 'AAPP09276K', Name of Exporter 'GOODMAN GLOBUS', Branch Code '001 - PLOT NO 125 PHASE II KUNDU SECTOR ST. HSIDC SE', and Address of Exporter 'PLOT NO 125 PHASE II KUNDU SECTOR ST. HSIDC SEKHAR 13'. The 'Supporting Manufacturer/ Factory Premises/ Project Site' section is empty. The footer contains links for ABOUT US, SERVICES, REGULATORY, LEARN, and CONTACT US.

- All the CSP Exporters should be different.

SNo.	Branch Code	IEC of Exporter	Name of Exporter	Address of Exporter	Edit / Delete
1	000	AAPFG0276K	GOODMAN GLOBE	PLOT No 125 PHASE IV K.INDU SECTOR 57, HSIIDC SON PAT 131028	
2	000	ANDCL1472D	LIKI WINDOW SYSTEMS PRIVATE LIMITED	PLOT No 1033P IDCO FLOT No B/2 SARUA INDUSTRIAL ESTATE Contact No: 91681757186 KHORDHA 752057	
3	000	07C7000655	MACTECH ENGINEERING	NO.32F, VEERASANDRA INDUSTRIAL AREA HOSUR ROAD Contact No: 919008712345 BANGALORE 560100	
4	000	2412013209	RELIVANCE SIBUR ELASTOMERS PRIVATE LIMITED	9TH FLOOR, MAHER CHAMBERS IV, 202, NARIMAN POINT, MUMBAI - 400 021 Contact No: 913967062340 MUMBAI 400021	
5	000	08C6000244	DEEP POLYMERS LIMITED	BLOCK NO 727 RAKANPUR SANIT, TAL KALOL Contact No: 919737045485 DIST GANDHI NAGAR 393272	
6	000	LUXPS1777C	PLANFUL SOFTWARE INDIA PRIVATE LIMITED	Hing. 40/5 Maringar Shradha Puri Phase 1 Near MP3 SCHOOL, Meerut Cantt 203001	

Supporting Manufacturer/ Factory Premises/ Project Site

Clear All Save & Proceed

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

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

Details of exports of same/similar product/services made in the preceding three licensing years (excluding exports which have been counted / are being counted for fulfilling specific EO in respect of EPCG Authorizations within valid EO Period)

Common Service Provider Details

Supporting Manufacturer/ Factory Premises/ Project Site

GSTIN Registration Number* Name of Supporting Manufacturer* Supporting Manufacturer Address Line 1*

Supporting Manufacturer City* Supporting Manufacturer Pin Code* Supporting Manufacturer State*

Type of Unit* MSME/MSME/MSME Registration No. MSME/MSME/MSME Registration Date

Products entered on MSME/MSME/MSME Registration Issuing authority, (if applicable)

Address of the Jurisdictional Central Excise/GST Authority/GST under whose jurisdiction the factory/premises situated.

Add Branch Address

Supporting Manufacturer/ Factory Premises/ Project Site

SNo.	SNo. of Supporting Manufacturer	GSTIN Registration Number	Name of Supporting Manufacturer	Supporting Manufacturer Address Line 1	Supporting Manufacturer City	Supporting Manufacturer Pin Code	Supporting Manufacturer State	Type of Unit	MSME/MSME/MSME Registration No.	MSME/MSME/MSME Registration Date	Products entered on MSME/MSME/MSME Registration	Issuing authority, (if applicable)	Factory Address	Edit / Delete
1	1	10AABCU9008R122	Uttara Pradesh			201305	Uttara Pradesh	Supporting Manufacturer	12345	01/12/2020	2002	big		

Clear All Save & Proceed

18. Export Details Page:

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

Success Message

Your Application ANNECOAPP-100750204A021 has been saved successfully.

Export Details

Add the export item(s) present in the following list:

Select	ITC(HS) Code/Service Code*	Description of the product to be exported/services to be rendered	Whether product to be exported is restricted for export?	Technical specification for product	Whether product to be exported is restricted for export	Edit / Delete
<input type="checkbox"/>	Handloom, silk		<input type="radio"/> Yes <input checked="" type="radio"/> No			
<input type="checkbox"/>	Handloom, cotton		<input type="radio"/> Yes <input checked="" type="radio"/> No			
<input type="checkbox"/>	Cottage & Tiny sector		<input type="radio"/> Yes <input checked="" type="radio"/> No			
<input type="checkbox"/>	Agriculture		<input type="radio"/> Yes <input checked="" type="radio"/> No			
<input type="checkbox"/>	Assam culture (including Fisheries Products)		<input type="radio"/> Yes <input checked="" type="radio"/> No			
<input type="checkbox"/>	Animal husbandry		<input type="radio"/> Yes <input checked="" type="radio"/> No			
<input type="checkbox"/>	Farm culture & Horticulture		<input type="radio"/> Yes <input checked="" type="radio"/> No			
<input type="checkbox"/>	Poultry		<input type="radio"/> Yes <input checked="" type="radio"/> No			
<input type="checkbox"/>	Viticulture		<input type="radio"/> Yes <input checked="" type="radio"/> No			
<input type="checkbox"/>	Sachinlok		<input type="radio"/> Yes <input checked="" type="radio"/> No			

Overall: 10 items

Add

- User can capture Export details in below two ways:

i) Bulk Upload –

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

Progress bar: Applicant Details (Completed), Export Details (Active), Capital goods sought to be imported Details, Export Obligation Imposed, Attachments, Declaration, Application Summary.

Success Message
Your Application AR1EPICGAPPLY000104281AM21 has been saved successfully.

Export Details

Are the export item(s) present in the following list:

Handloom, etc.

Buttons: Add Manually, Bulk Upload, Download Sample Excel (highlighted).

Export Type: ☒ Export product(s) ☐ Rendering service(s)

Technical specification for product:

ICHS Code/Service Code: Search ITC Code e.g. 741

Whether product to be exported is restricted for export? ☐ Yes ☒ No

Description of the product to be exported/service to be rendered:

Buttons: Add, Cancel

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

[illegible]

- Click on **Upload** Button.

Success Message
Your Application ARBPPC5APPLV00104281AM21 has been saved successfully

Export Details

Are the export item(s) present in the following list
[Handloom (s)]

Add Manually **Bulk Upload** **Download Sample Excel**

Import Item Post (1)ails **Upload**

Choose File to Upload *

Maximum 1 attachment of 5 MB allowed.
Only xls/xlsx formats are allowed.

Remove Attachment

Export Type *
☒ Export product(s) ☐ Rendering service(s)

ITCHS Code/Service Code *
 Search ITC Code e.g. 741

Description of the product to be exported/service to be rendered

ii) Add Manually

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

Export Details

Are the export item(s) present in the following list
[Handloom (s)]

Add Manually **Bulk Upload** **Download Sample Excel**

Export Type *
☒ Export product(s) ☐ Rendering service(s)

ITCHS Code/Service Code *
 Search ITC Code e.g. 741

Description of the product to be exported/service to be rendered

Technical specification for product

Whether product to be exported is restricted for export *
☐ Yes ☒ No

Add

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

Previous **Next**

Clear All **Save & Proceed**

- User provides the ITCHS code/Service Code.

Export Details

Are the export item(s) present in the following list
[Handloom (s)]

Add Manually **Bulk Upload** **Download Sample Excel**

Export Type *
☒ Export product(s) ☐ Rendering service(s)

ITCHS Code/Service Code *
 38039120, Textile assistants designing agents
 120
 56099130, Textile assistants designing agents
 09081200, Humag - - Crushed or ground
 09081120, Chinnam tree flowers
 64039120, Leather footwear with plastic and synthetic sole
 13074010, OP seeds quality
 28012000, Coloidal or semi-coloidal graphite
 24012020, Sun cured country (hazul) tobacco
 13099130, OP Onion
 13081300, OP soy beans
 88120000, Filter tobacco, stalks and stems, of other cuts

Description of the product to be exported/service to be rendered

Add

SNO.	Sho. Of Item	Export Type	ITCHS Code/Service Code	Description rendered	Whether product to be exported is restricted for export	Edit / Delete
1	1	Export product(s)	64039120	Leather fo	No	

Previous **Next**

- Description of the product is auto populated based on the ITCHS code.

Are the export item(s) present in the following list:

Handwritten: 10

Buttons: Add Manually, Bulk Upload, Download Sample Sheet

Export Type: ☒ Export product(s) ☐ Rendering service(s)

ITC(HS) Code/Service Code: 09081200, Numeq - Crushed or ground

Description of the product to be exported/services to be rendered: Numeq - Crushed or ground

Technical specification for product: test

Whether product to be exported is restricted for export? ☐ Yes ☒ No

Buttons: Add

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

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

Are the export item(s) present in the following list:

Handwritten: 10

Buttons: Add Manually, Bulk Upload, Download Sample Sheet

Export Type: ☒ Export product(s) ☐ Rendering service(s)

ITC(HS) Code/Service Code: Select an Option

Description of the product to be exported/services to be rendered:

Technical specification for product:

Whether product to be exported is restricted for export? ☐ Yes ☒ No

Buttons: Add

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

Buttons: Previous, Next, Done All, Save & Proceed

19. Capital goods sought to be imported details:

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

Progress bar: Applicant Details, Export Details, Capital goods sought to be imported Details, Export Obligation imposed, Attachments, Declaration, Application Summary

Success Message: Your Application ARNEP00APPLV00104281AM21 has been saved successfully

Capital goods sought to be imported Details

Currency of Imports: (List: Kuwaiti Dirham, Please Select, US Dollar, Singapore Dollar, Swiss Franc, Pound Sterling, Japanese Yen, Hong Kong Dollar, Euro, Australian Dollar, British Pound, Canadian Dollar, Danish Kroner, Norwegian Kroner, New Zealand Dollar, Bahraini Dinar, Saudi Arabian Riyal, South African Rand, US Dollar)

Freely convertible currency: (List: UAE Dirham)

Address of the applicant/supporting manufacturer:

Description of Capital goods to be imported:

Technical Specification of Capital goods to be imported:

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

- Import Item Details can be added in a similar way like Export Details i.e.

i) Bulk Upload- User can download the template excel, capture all the details of the Import Items and then upload the same. Details will be added in the Import Table below.

ii) Manually- User has to manually provide values of all parameters.

On the selection of ITCHS code the description of the Item is auto populated.

User selects the value of Nature of capital goods sought to be imported and Unit of measurement from the list of values in the drop down.

Capital goods sought to be imported Details

Currency of Imports* Freely convertible currency*

Postal address of the Jurisdictional Central Excise Authority in whose jurisdiction factory/premises of the applicant/supporting manufacturer where the capital goods to be imported are proposed to be located*

Add Import Item

[Add Manually](#) [Bulk Upload](#) [Download Sample Excel](#)

ITC(HS) Code* Description of Capital goods to be imported Technical Specification of Capital goods to be imported

Nature of Capital Goods sought to be imported* Quantity of Import* Unit of measure*

Primary use of Capital Goods sought to be imported* Whether Capital goods is restricted for import* ☐ Yes ☒ No

Basic Customs duty* CIF value of imports/deemed imports (INR)* Total effective Customs duty on items to be imported (in %)* Duty paid (INR)*

Add

- On click of Add button, details will be added in the Import Detail table below.
- Once added, user can edit/delete any Item details.

Details of Duty in case of post-export EPCG duty credit scrip														
SNo.	SNo. Of Item	ITC(HS) Code	Description of Capital goods to be imported	Technical Specification of Capital goods to be imported	Nature of Capital Goods sought to be imported	Quantity of Import	Unit of measure	Primary use of Capital Goods sought to be imported	Whether Capital goods is restricted for import	Total effective Customs duty on items to be imported (in %)	Basic Customs duty	CIF value of Imports/deemed Imports (INR)	Duty paid (INR)	Edit / Delete
1	1	74199990	Other articles of copper	1000	Capital Goods	100.0	NUMBERS (NOS)	Production activity	No	100.0	100.00	100.00	1,000.00	Edit Delete
2	2	33012936	Tuberosse concentrate; Nutmeg oil; Peimardose oil; Patchouli oil; Pepper oil; Bergamot oil; Sandalwood oil; Rose oil; Bergamot oil	high	Capital Goods	500	INCHES (INCH)	Production activity	No	11	75,000.00	52,000.00	65,000.00	Edit Delete

Total CIF value of imports applied for (INR)

52100

Total CIF value of imports applied for (IN US \$)

877.3

Total CIF value of imports applied for (in FCC)

2500.8

Total CIF value of imports applied for (in currency of imports)

208.4

Total Duty Paid (INR)

65000

Application fee to be paid (INR)

300

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Next



Raj Vaidya

- Total CIF value in INR, Freely Convertible currency, USD, in currency of Imports and Duty saved value in INR is displayed below the Import Details table.

SNo.	Items	ITC(HS) Code	Description of Capital goods to be imported	Technical Specification of Capital goods to be imported	Nature of Capital Goods sought to be imported	Quantity of Import	Unit of measure	Primary use of Capital Goods sought to be imported	Whether Capital goods is restricted for import	Total effective Customs duty on items to be imported (in %)	Basic Customs duty	CIF value of imports/deemed imports (INR)	Duty paid (INR)	Delete
1	1	74199990	Other articles of copper	1000	Capital Goods	100.0	NUMBERS (NOS)	Production activity	No	100.0	100.00	100.00	1,000.00	
2	2	33012936	Tuberosse concentrate; Nutmeg oil; Peimardose oil; Patchouli oil; Pepper oil; Bergamot oil; Sandalwood oil; Rose oil; Bergamot oil	high	Capital Goods	500	INCHES (INCH)	Production activity	No	11	75,000.00	52,000.00	65,000.00	

Total CIF value of imports applied for (INR)
 Total CIF value of imports applied for (IN US \$)
 Total CIF value of imports applied for (in FCC)

Total CIF value of imports applied for (in currency of imports)
 Total Duty Paid (INR)
 Application fee to be paid (INR)

[Previous](#) [Next](#)

20. Indigenous Details:

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

Success Message
Your Application ARNEPCGAPPLY00104081AM21 has been saved successfully.

Capital goods sought to be imported Details

Indigenous Details

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

Add Indigenous Item Details:

SNo. Of Item *
 1
 From Select
 2
 From Select

ITC (HS) Code *
 74189990

Description of Capital goods to be Imported
 Other articles of copper

Quantity to be Invalidated*
 10

Unit of measure*
 NUMBERS (NCG)

CI value of Imports Invalidated (INR)*
 100

Notional duty saved value(INR)*
 100

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

Indigenous Details

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

Add Indigenous Item Details

SNo. Of Item *
 1

ITC (HS) Code *
 74189990

Description of Capital goods to be Imported
 Other articles of copper

Quantity applied for
 1000

Quantity to be Invalidated*
 10

Unit of measure*
 NUMBERS (NCG)

CI value of Imports Invalidated (INR)*
 10

Notional duty saved value(INR)*
 100

Add

SNo.	SNo. Of Item	ITC (HS) Code	Description of Capital goods to be Imported	Quantity to be Invalidated	Unit of measure	CI value of Imports Invalidated (INR)	Notional duty saved value(INR)	Edit / Delete
No data available in table								

- Indigenous Item Details are added in the table below.

Accounting application: 100.0 Accounting order reference: 20 Date of creation: NUMBERS (NOS)

CF value of imports invalidated (INR)* 20 National duty saved value(INR)* 200

Add

SNo.	SNo. of Item	ITC (HS) Code	Description of Capital goods to be imported	Quantity to be invalidated	Unit of measure	CF value of imports invalidated (INR)	National duty saved value(INR)	Edit / Delete
1	1	74199990	Other articles of copper	10	NUMBERS (NOS)	10	100	

Previous Next

Add Indigenous Details

IEC of Indigenous Producer/Supplier from where items are to be procured* AAPPQ9276X

Name of Indigenous Producer/Supplier* GOODMAN GLOBUS

Address of Indigenous Producer/Supplier* PLOT NO 125

Regional Authority of Indigenous Producer/Supplier* Directorate General of Foreign Trade, Delhi

Clear **Add**

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

Add Indigenous Details

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

Regional Authority of Indigenous Producer/Supplier*

Clear **Add**

SNo.	IEC of Indigenous Producer/Supplier from where items are to be procured	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	VIEW	Edit / Delete
1	AAPPQ9276X	GOODMAN GLOBUS	PLOT NO 125	Directorate General of Foreign Trade, Delhi	VIEW	

Total CF value of imports invalidated (INR) 10.00 Total CF value of imports invalidated (in US\$) 0.13 Total CF value of imports invalidated (in currency of imports) 0.04

Total CF value of imports invalidated (in FOC) 0.05 Total National Duty Saved Value (INR) 100.00 Total exemption (GST duty in national value) 0.00

Total exemption (Basic custom duty in national value) 0.00

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

- User clicks on Add Bank Guarantee Detail Button.

← → ↻ egft.dgft.gov.in/STG_CP/web/?requestType=ApplicationRH&actionVal=checkLogin#bwaDtls

Capital goods sought to be imported Details

Indigenous Details

Bank Guarantees Details

1. Please add BGLUT details in the repository section before attaching to the application.
2. To add BGLUT details in the repository please follow the given path: My Dashboard >> Repositories >> BGLUT repository Or
3. After adding BGLUT details please search and attach in the application.
4. Submit the physical copy of the BGLUT to the RA office at the earliest for processing of the application.

Add Bank Guarantee Detail

Show 10 entries

Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Details	Value (in INR)	Status	Delete
No data available in table								

Previous Next

Clear All **Save & Proceed**

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

Bank Guarantee Details

Type of Guarantee: Please Select

Unique Document ID: Enter Unique Document ID

Start Date:

End Date:

Bank IFSC Code:

Bank Details:

Status: Please Select

Value (in INR):

Issued By:

Reset Search

Show 10 entries

Select	Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Details	Value (in INR)	Status	Issued By	Utilisation Status
<input type="radio"/>	Bank Guarantee	12132	01/11/2020	30/11/2020	SBIN0999999			Active		Utilised
<input type="radio"/>	Letter of Undertaking	121321	01/11/2020	30/11/2020	SBIN0999999			Active		Utilised
<input type="radio"/>	Bank Guarantee	33	09/11/2020	14/11/2020	SBIN0999999			Active		Not Utilised
<input type="radio"/>	Corporate Undertaking	1232145	01/11/2020	30/11/2020	SBIN0999999			Active		Not Utilised

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

Bank Guarantee Details

Type of Guarantee: Please Select

Unique Document ID: Enter Unique Document ID

Start Date:

End Date:

Bank IFSC Code:

Bank Details:

Status: Please Select

Value (in INR):

Issued By:

Reset Search

Show 10 entries

Select	Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Details	Value (in INR)	Status	Issued By	Utilisation Status
<input type="radio"/>	Bank Guarantee	12132	01/11/2020	30/11/2020	SBIN0999999			Active		Utilised
<input type="radio"/>	Letter of Undertaking	121321	01/11/2020	30/11/2020	SBIN0999999			Active		Utilised
<input checked="" type="radio"/>	Bank Guarantee	33	09/11/2020	14/11/2020	SBIN0999999			Active		Not Utilised
<input type="radio"/>	Corporate Undertaking	1232145	01/11/2020	30/11/2020	SBIN0999999			Active		Not Utilised
<input type="radio"/>	Bank Guarantee	211	01/11/2020	30/11/2020	SBIN0999999	1213312	Active	RADELM		Not Utilised

Showing 1 to 5 of 5 entries

Previous Next

Add

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

Directorate General of Foreign Trade

Bank Guarantee Details

1. Please add BG/LUT details in the repository section before attaching to the application.
 2. To add BG/LUT details in the repository please follow the given path: My Dashboard>>Repositories>>BG/LUT repository Or
 3. After adding BG/LUT details please search and attach in the application.
 4. Submit the physical copy of the BG/LUT to the RA office at the earliest for processing of the application.

Add Bank Guarantee Detail

Show 10 entries

Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Details	Value (in INR)	Status	Delete
Bank Guarantee	33	09/11/2020	14/11/2020	SBIN0999999			Active	

Previous Next

Clear All Save & Proceed

22. Export Obligation Imposed Screen is displayed.

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

Success Message
Your Application ARNEPCGAPPLV00104281AM21 has been saved successfully

Export Obligation Imposed

Total duty saved/duty paid (INR)	Specific Export Obligation to be Imposed (First Block)		Specific Export Obligation to be Imposed (Second Block)		Specific Export Obligation to be Imposed (over all)		Specific Export Obligation to be Imposed Without exemption (if disallowed)		Average Export Obligation to be Imposed (INR)
	INR	USD	INR	USD	INR	USD	INR	USD	
56,000.00	1,58,300.00	2,389.79	1,58,300.00	2,389.79	3,16,600.00	4,579.59	3,16,600.00	5,387.75	5,67,000.00

23. Attachment Screen:

It has basically two sections:

1) Attachment – Where the user provides the necessary attachments

Attachment

Attachment Type:

Remark:

Click or Drag and Drop file to upload

Uploaded Documents List

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

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

Attachment Type: Please select

Remark:

Click or Drag and Drop File to upload

Uploaded Size: 0.00 MB

Note: Maximum 5 Attachment of 5 MB Allowed (Only pdf/jpg are allowed)

Sr. No.	File Name	Action
1	soextensionletter.pdf	View

[Upload Attachments](#)

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

Attachment Type: Please select

Remark:

Click or Drag and Drop File to upload

Uploaded Size: 0.00 MB

Note: Maximum 5 Attachment of 5 MB Allowed (Only pdf/jpg are allowed)

Attachment Type	Remark	View/Add More Attachments	Delete
Epg Appendix 5A		View	Delete

[Previous](#) [Next](#)

ii) CA/CE Details:

User clicks on Add CA/CE Detail button.

1. Applicant can either apply for or attach an approved scanned copy of the CA/CE certificate in the CA/CE repository.
 2. To add CA/CE details in the repository please follow the given path: My Dashboard >> Repositories >> CA/CE repository Or
 3. After adding CA/CE details it should be approved by CA/CE In-charge of an online application.
 4. Once approved by CA/CE applicant can search and attach in the application.

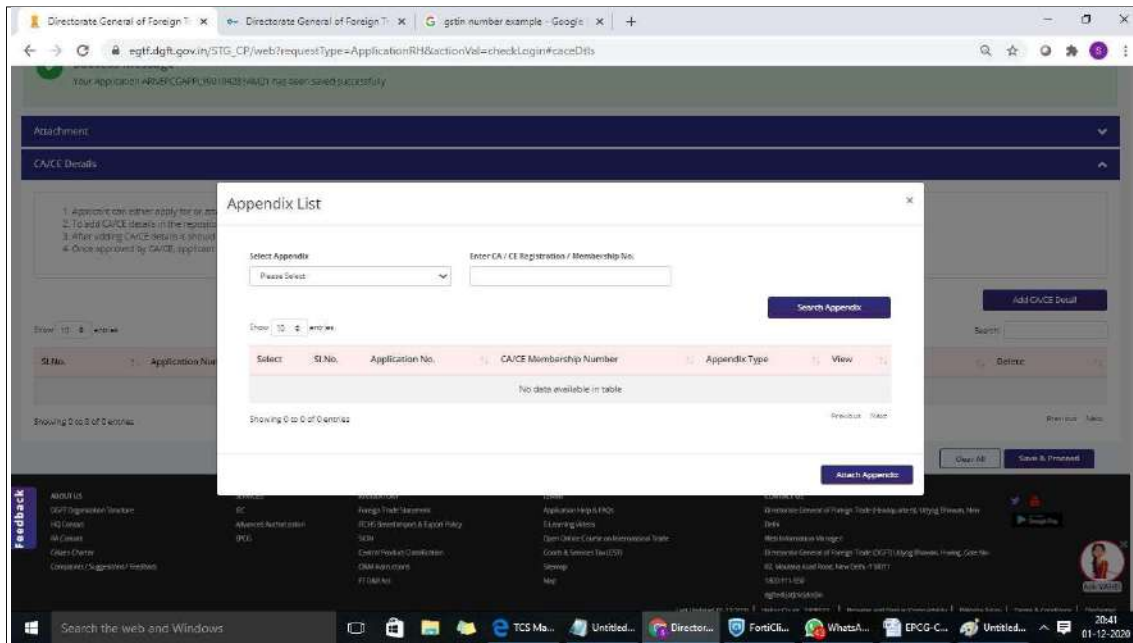
[Add CA/CE Detail](#)

Sr. No.	Application Number	CA/CE Membership Number	Appendix Type	View	Delete
No data available in table					

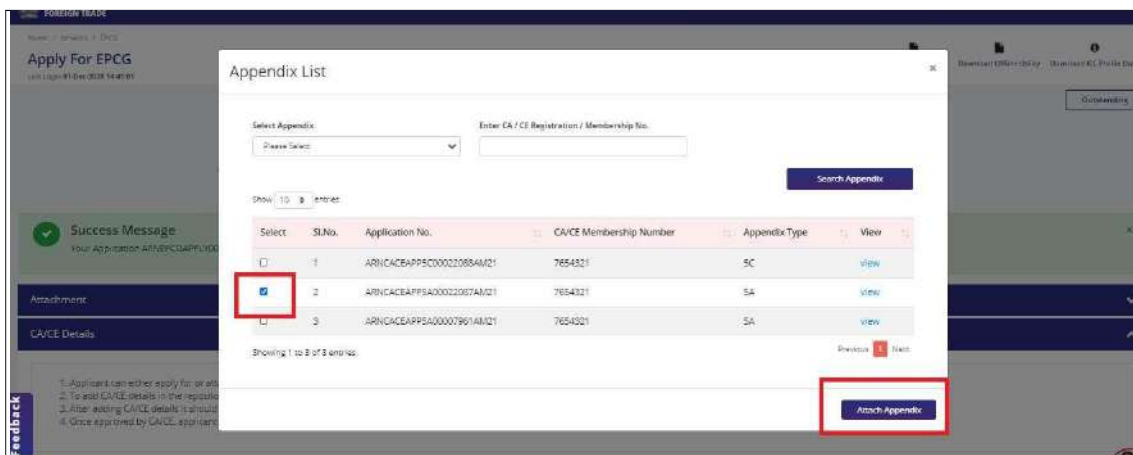
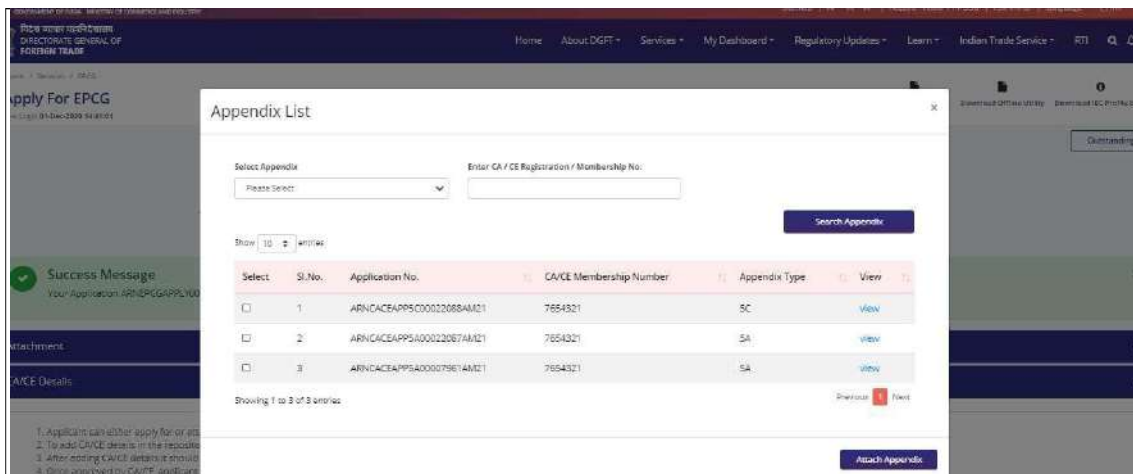
Showing 0 of 0 entries

[Previous](#) [Next](#)

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



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



Appendix is added into the Grid.

CAICE Details

1. Applicant can either apply for or attach an approved scanned copy of the CAICE certificate in the CAICE repository.
2. To add CAICE details in the repository please follow the given path: My Dashboard> Repositories>CAICE repository Dr.
3. After adding CAICE details it should be approved by CAICE In-charge of an online application.
4. Once approved by CAICE, applicant can search and attach in the application.

Add CAICE (enter)

Show 10 entries

Sl.No.	Application Number	CAICE Membership Number	Appendix Type	View	Delete
1	ARNCAICEAPP5A00022057AM21	7654321	SA	view	

Showing 1 of 1 entries

Clear All Save & Proceed

24. Declaration Page:

User will be displayed the list of Declaration points.

Directorate General of Foreign Trade

Apply For EPCG

Success Message
Your Application ARNCPGAPPLV6B104207AM21 has been saved successfully.

Declaration

I/we, hereby, declare/undertake that:

- The particulars and the statements made in this application are true and correct to the best of my/our knowledge and belief and nothing has been concealed or held in reserve. If anything is found incorrect or false it will render me/us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.
- I/We undertake to abide by the provisions of the Foreign Trade (Development and Regulation) Act, 1992, (as amended) the Rules and Orders framed there under, the Foreign Trade Policy, the Handbook of Procedures and the ITC(HS) Classification of Export & Import Items as extended from time to time.
- None of the Proprietor/Partner(s)/Director(s)/Karta/Trustee of the firm/company, has come under the adverse notice of DGFT or is in the caution list of RBI, to the best of my knowledge.
- None of the Proprietor/Partner(s)/Director(s)/Karta/Trustee of the firm/company, as the case may be, is/are a Proprietor/Partner(s)/Director(s)/Karta/Trustee in any other firm/company which has come under the adverse notice of DGFT or is in the caution list of RBI, to the best of my knowledge.
- Neither the Registered Office/Head Office of the firm/company nor any of its Branch Office(s)/Unit(s)/Division(s) has been declared a defaulter and has otherwise been made ineligible for undertaking import/export under any of the provisions of the Policy.
- I/We shall not export items on the SCOMET list for which authorization has not been taken.
- I/We do not come under the purview of Service Tax and therefore are not registered with the Service Tax Authorities. (In case of Service Providers who are not covered under service tax)
- In respect of goods for which nexus is not established as a later date, I/We shall, without demur, pay to the Government Customs duty saved (together with applicable interest) on such imported goods which are found having no relation with product exported or service rendered.
- I/We undertake to submit a self-certified copy of "Drug Manufacturing Licences" in case of export of Pharmaceutical Products within a period of three years from the date of issue of EPCG Authorization falling within the Bank Guarantee/Legal undertaking executed/furnished at the time of clearance of Capital Goods with Customs authorities/Regional Authorities of DGFT, as the case may be, is liable to be forfeited/trucked and I/We would be liable to pay Customs Duty saved amount together with applicable interest thereon from the date of first import till the date of final payment.
- I am authorised to verify and sign this declaration as per Paragraph 9.06 of the Foreign Trade Policy.

Feedback

Tick the box as no instance of declaration/undertaking and fill in the details below:

Place*
DELHI

Date*
01/12/2020

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

Name: RAVINDER DHAWAN
Email: SAA.DELHI2010@GMAIL.COM
Office Address: D-30, SECTOR 2, NOIDA, UTTAR PRADESH (GAUTAM BUDDHA NAGAR, 201301)
Residential Address: DELHI, SOUTH DELHI, DELHI, 110049

Designation: SARDAR
Mobile: 7668278876

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

4. None of the Proprietor/Partner(s)/Director(s)/Karta/Trustee of the firm/company, as the case may be, is/are a Proprietor/Partner(s)/Director(s)/Karta/Trustee in any other firm/company which has come under the adverse notice of DGFT or is in the caution list of RBI, to the best of my knowledge.

5. Neither the Registered Office/Head Office of the firm/company nor any of its Branch Office(s)/Unit(s)/Division(s) has been declared a defaulter and has otherwise been made ineligible for undertaking import/export under any of the provisions of the Policy.

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

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

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

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

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

Tick the box as no instance of declaration/undertaking and fill in the details below:

Place*
DELHI

Date*
01/12/2020

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

Name: RAVINDER DHAWAN
Email: SAA.DELHI2010@GMAIL.COM
Office Address: D-30, SECTOR 2, NOIDA, UTTAR PRADESH (GAUTAM BUDDHA NAGAR, 201301)
Residential Address: DELHI, SOUTH DELHI, DELHI, 110049

Designation: SARDAR
Mobile: 7668278876

25. Application Summary page is displayed:

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

Sample- Print Summary PDF

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

exported or service rendered.

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

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

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

Place : DELHI Date : 01/02/2020

Name : RAJINDER DHAWAN Designation : SARGAR Email : SIA.DELHI2019@GMAIL.COM Mobile : 7893276576

Office Address : D-30 SECTOR 2 NOKIA UTTAR PRADESH GAUTAM BUDDHA NAGAR 201301.

Residential Address : DELHI SOUTH DELHI DELHI 110049

Amount to be Paid : INR 500.00

Sign

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

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

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

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

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

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

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

Place : DELHI Date : 01/02/2020

Name : RAJINDER DHAWAN Designation : SARGAR Email : SIA.DELHI2019@GMAIL.COM Mobile : 7893276576

Office Address : D-30 SECTOR 2 NOKIA UTTAR PRADESH GAUTAM BUDDHA NAGAR 201301.

Residential Address : DELHI SOUTH DELHI DELHI 110049

Amount to be Paid : INR 500.00

Payment for EPCG

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

Payment Details

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

Applicant Name : RAJINDER DHAWAN Applicant Email : SIA.DELHI2019@GMAIL.COM Applicant Address : D-30 SECTOR 2 NOKIA UTTAR PRADESH GAUTAM BUDDHA NAGAR 201301

Application Type : Export Promotion Capital Goods (EPCG) Service Type : Apply for Epcg Application Number : ARN/EPCCAPPL/19010220146621

Service Description	Fees Amount (₹)
Apply for Epcg	500.0

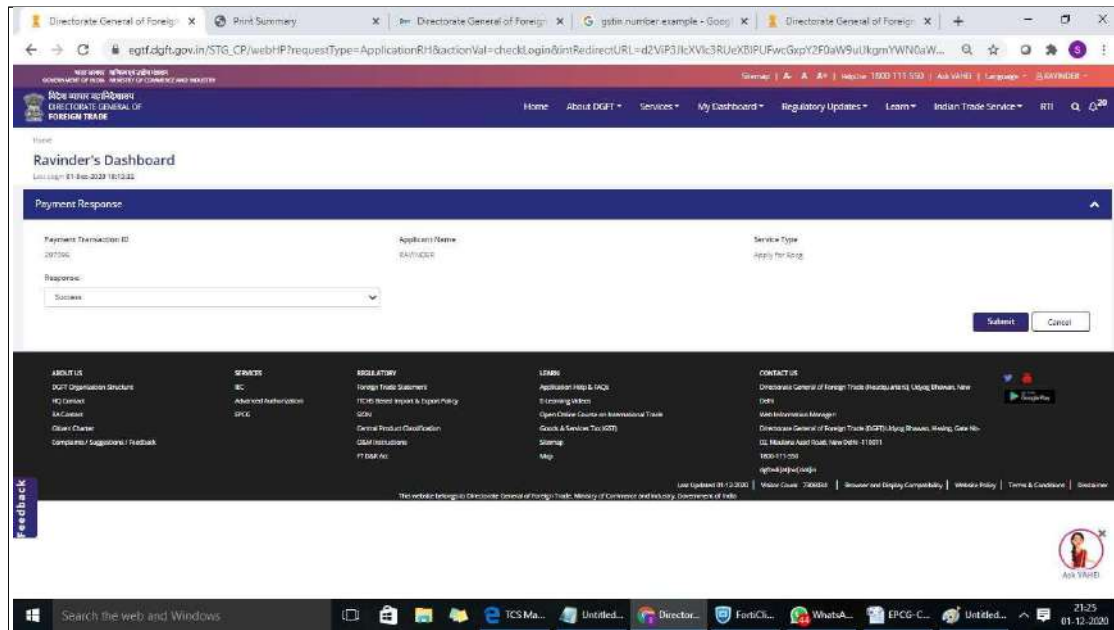
Have you already paid in Miscellaneous Payment System (EMPS) / Legacy Draft Application? ☐ Yes ☒ No

Submit

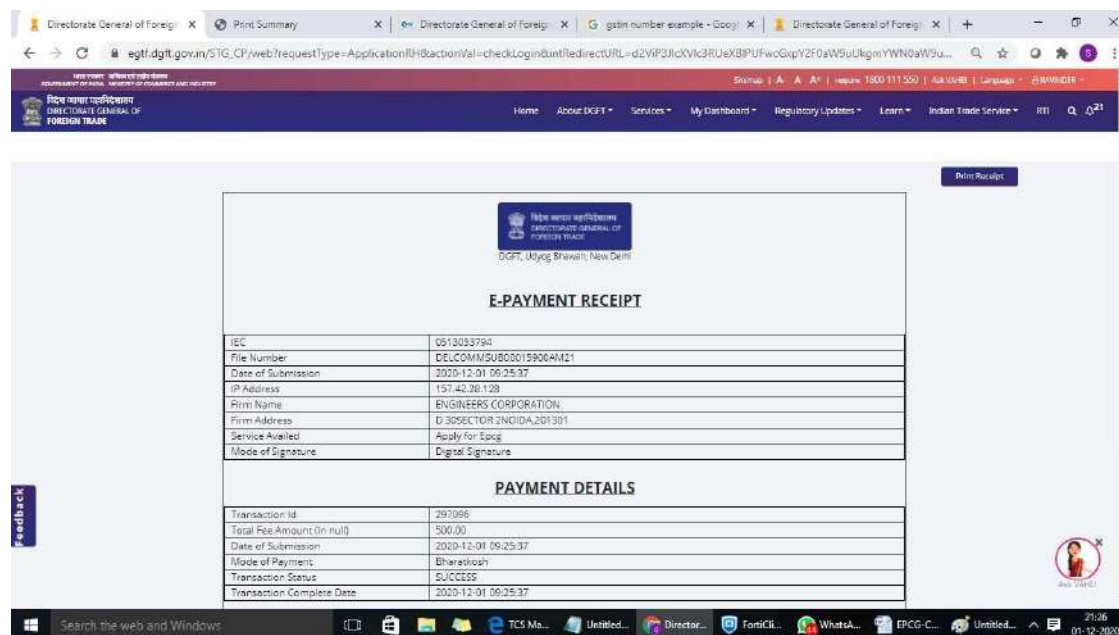
- In case user selects Yes for any Payment Made in Legacy System/EMPS then user has to provide the details of any such transaction like Transaction reference number, Transaction Date, Ecom reference number and Amount.

- User clicks on Validate and Utilize button.

- User clicks on **Submit** button.



- On Successful Payment a payment receipt is generated.



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

E-PAYMENT RECEIPT	
IEC	0513053794
File Number	DELCOMMSUB00015900AM21
Date of Submission	2020-12-01 09:25:37
IP Address	157.42.28.128
Firm Name	ENGINEERS CORPORATION
Firm Address	D 30SECTOR 2NOIDA,201301
Service Availied	Apply for Epcg
Mode of Signature	Digital Signature
PAYMENT DETAILS	
Transaction Id	297096
Total Fee Amount (In null)	500.00
Date of Submission	2020-12-01 09:25:37
Mode of Payment	Bharatkiosh
Transaction Status	SUCCESS
Transaction Complete Date	2020-12-01 09:25:37

OK Download Receipt

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

IEC	0513053794
File Number	DELCOMMSUB00015900AM21
Date of Submission	2020-12-01 09:25:37
IP Address	157.42.28.128
Firm Name	ENGINEERS CORPORATION
Firm Address	D 30SECTOR 2NOIDA,201301
Service Availied	
Mode of Signature	
Transaction Id	
Total Fee Amount	
Date of Submission	
Mode of Payment	
Transaction Status	
Transaction Complete	

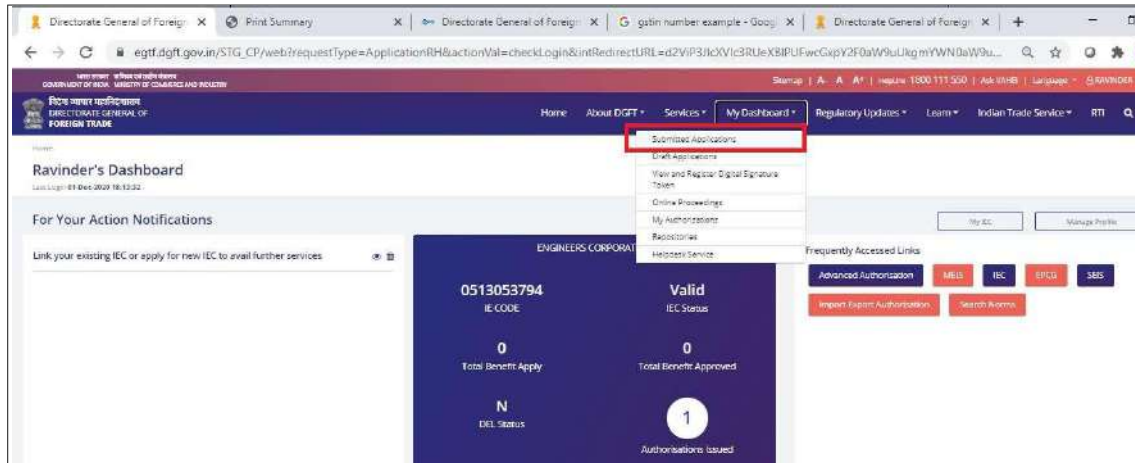
Your application for Apply for Epcg with file number DELCOMMSUB00015900AM21 has been successfully submitted to DGFT for further processing.

OK

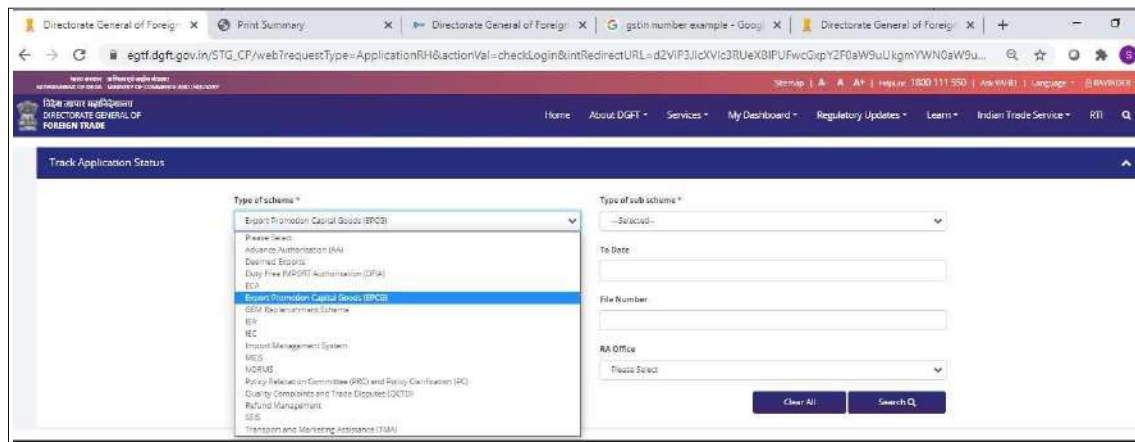
Download Receipt

5. Track Submitted Applications

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



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



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

Type of scheme *
Please Select

Type of sub scheme *
Please Select

From Date
To Date

Application Number
File Number

Branch code
RA Office

Clear All Search

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

Search

Sl.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	Action
1	ARNEPCGAPFLV00104281AM21	DELCOMMSUB00015900AM21	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
2	ARNEPCGAPFLV00107745AM21	05EAEPCT5896AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action

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

Clear All Search

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

Search

Sl.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	Action
1	ARNEPCGAPFLV00104281AM21	DELCOMMSUB00015900AM21	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
2	ARNEPCGAPFLV00107745AM21	05EAEPCT5896AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
3	ARNEPCGAPFLV00107627AM21	05EAEPCT5806AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
4	ARNEPCGAPFLV00106924AM21	05EAEPCT5756AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
5	ARNEPCGAPFLV00106759AM21	05EAEPCT5750AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action

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

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

Type of scheme *
Please Select

Type of sub scheme *
Please Select

Clear All Search

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

Search

Sl.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	Action
1	ARNEPCGAPFLV00104281AM21	DELCOMMSUB00015900AM21	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
2	ARNEPCGAPFLV00107745AM21	05EAEPCT5896AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
3	ARNEPCGAPFLV00107627AM21	05EAEPCT5806AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
4	ARNEPCGAPFLV00106924AM21	05EAEPCT5756AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
5	ARNEPCGAPFLV00106759AM21	05EAEPCT5750AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action

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

PDF View of the Application

ANF- 5A
(Application Form for Issuance of EPCG (Post Export EPCG Authorization))

REC Number 0513032794		Entity Name ENGINEERS CORPORATION	
1. Applicant Details			
Branch Code 000-D 30 SECTOR 2-NORDA LUTTA PRADOSH GAUTAM BUDDHA NAGAR,201301,-	Address of the Applicant D 30 SECTOR,2ANDIA LUTTA PRADOSH GAUTAM BUDDHA NAGAR,201301,-		
Application for 0 Percentage EPCG POST EXPORT (NOT FOR IMPORT)	Declaration ✓/We have updated my/our profile in ANF-1		
Are you a Common Service Provider? Yes	Are proposed capital goods sought to be imported are to be used by the exporting manufacturer? Yes		
Port of Registration (for the purpose of imports) ACC COIMBATORE CIVIL AERODROME COIMBATORE - 94(NCGB)	Sector Classification of Capital Goods sought to be imported under the Scheme Agriculture		
Justification for sector selection add			
2. RCMC Details			
B.No.	RCMC Number	Date	Issuing authority, (if applicable)
			Validity upto
			Products for which registered

- Withdraw functionality:**

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

Application Number: File Number:

Branch code: RA Office:

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

Sl.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	Action
1	ARNEPCGAPPLY00104261AM21	DEL.COMM/SUB00015900AM21	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	<input type="button" value="Action"/> <ul style="list-style-type: none"> Print Withdraw Attach Documents Payment Details View Life Cycle DD/Design Details Transmission Details Make a Copy View Submitted Attachments
2	ARNEPCGAPPLY00107745AM21	05EAEPCT15095AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	
3	ARNEPCGAPPLY00107627AM21	05EAEPCT15006AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	
4	ARNEPCGAPPLY00106924AM21	05EAEPCT15756AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	
5	ARNEPCGAPPLY00106759AM21	05EAEPCT15750AM21	28/11/2020	ENGINEERS CORPORATION	000	RA DELHI	

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

WITHDRAW APPLICATION

File Number: DELCOMM/SUB00015900AM21
 Application No: ARNEPCGAPPLV00104281AM21
 Withdrawal Remarks:

[Withdrawal Application](#)

SLNo.	Application Number	File Number	File Date	Entry Name	Branch	RA Office	Action
1	ARNEPCGAPPLV00104281AM21	DELCOMM/SUB00015900AM21	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
2	ARNEPCGAPPLV00107745AM21	05EAEPCL5895AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
3	ARNEPCGAPPLV00107627AM21	05EAEPCL5895AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
4	ARNEPCGAPPLV00106924AM21	05EAEPCL5756AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action

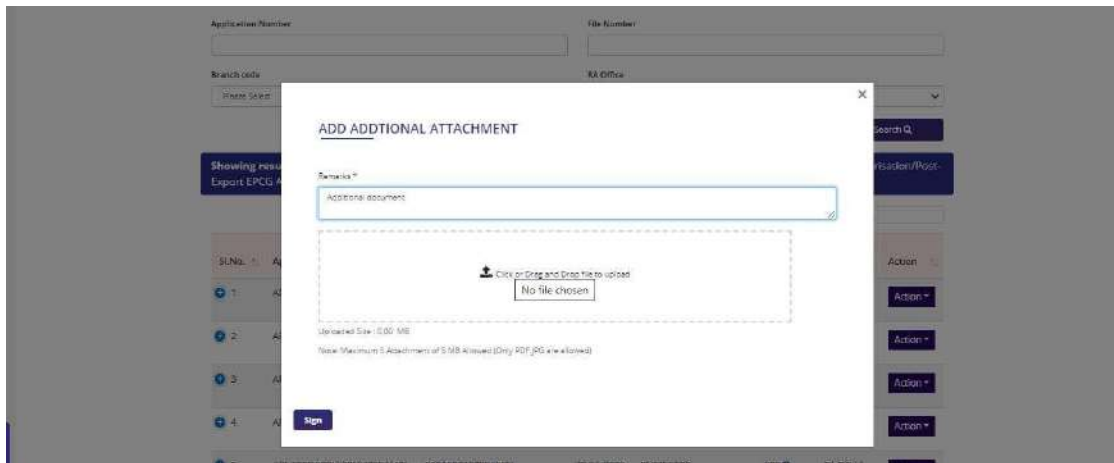
- **Attach Documents:**

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

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

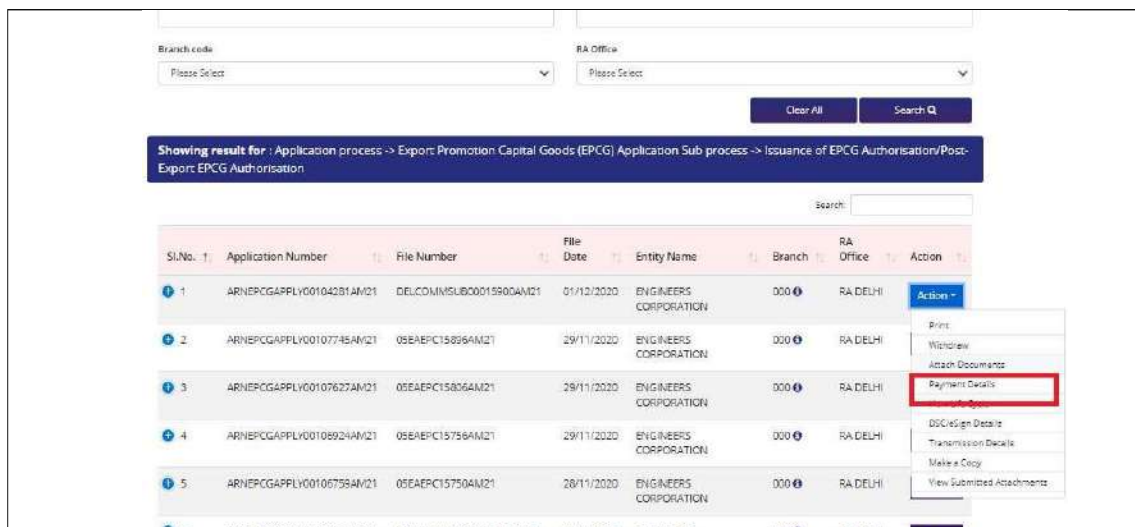
SLNo.	Application Number	File Number	File Date	Entry Name	Branch	RA Office	Action
1	ARNEPCGAPPLV00104281AM21	DELCOMM/SUB00015900AM21	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
2	ARNEPCGAPPLV00107745AM21	05EAEPCL5895AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
3	ARNEPCGAPPLV00107627AM21	05EAEPCL5895AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
4	ARNEPCGAPPLV00106924AM21	05EAEPCL5756AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
5	ARNEPCGAPPLV00106759AM21	05EAEPCL5759AM21	28/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
6	ARNEPCGAPPLV00106644AM21	DELCOMM/SUB00015748AM21	28/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action

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

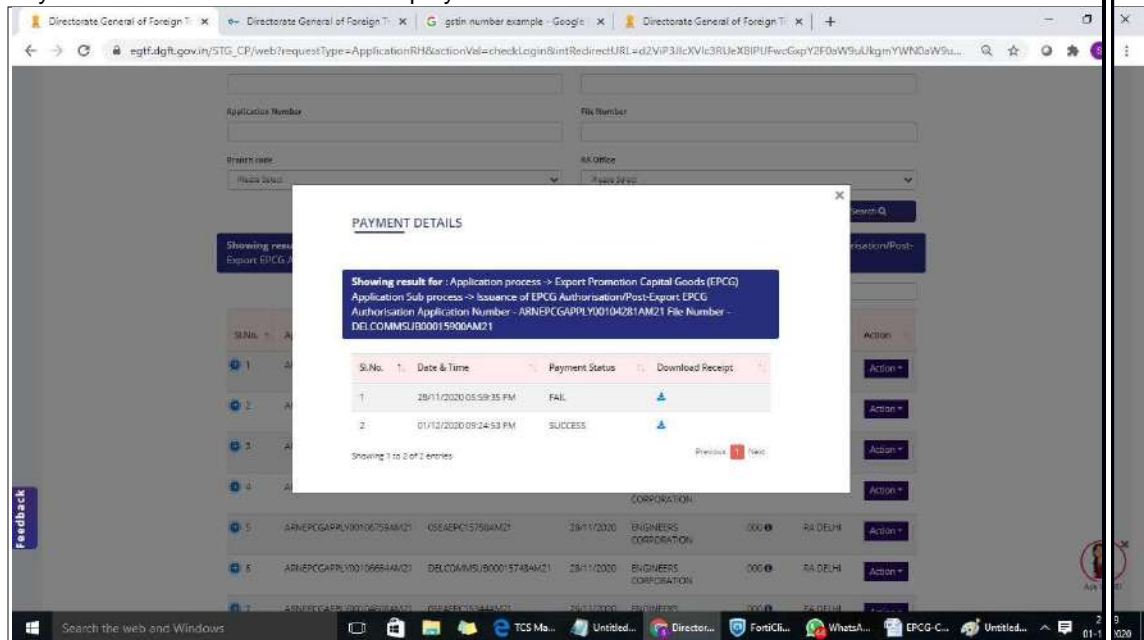


- **Payment details:**

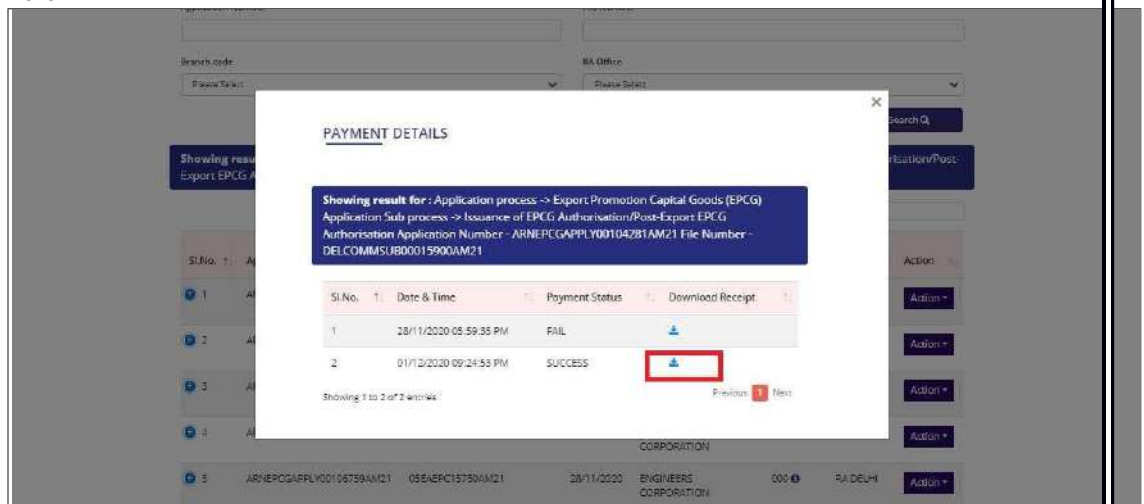
User can view the payment details of the submitted application.



- Payment Date Time and status is displayed.



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



- **View Life cycle:**

It shows the various stages of the File.

Branch code: RA Office:

Please Select: Please Select:

[Clear All](#) [Search Q](#)

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

Search:

Sl.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	Action
1	ARNEPCGAPPLY00104281AM21	DELCOMMISUB00015900AM21	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
2	ARNEPCGAPPLY00107745AM21	05EAEPIC15896AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
3	ARNEPCGAPPLY00107627AM21	05EAEPIC15808AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
4	ARNEPCGAPPLY00108924AM21	05EAEPIC15758AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
5	ARNEPCGAPPLY00106759AM21	05EAEPIC15750AM21	28/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
6	ARNEPCGAPPLY00106664AM21	DELCOMMISUB00015748AM21	28/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action

Actions: [Print](#), [Withdraw](#), [Action Document](#), [Payment Details](#), [View Life Cycle](#), [Design Details](#), [Transmission Details](#), [Make a Copy](#), [View submitted Attachments](#)

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

Search:

Sl.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	Action
1	ARNEPCGAPPLY00104281AM21	DELCOMMISUB00015900AM21	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
2	ARNEPCGAPPLY00107745AM21	05EAEPIC15896AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
3	ARNEPCGAPPLY00107627AM21	05EAEPIC15808AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
4	ARNEPCGAPPLY00108924AM21	05EAEPIC15758AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
5	ARNEPCGAPPLY00106759AM21	05EAEPIC15750AM21	28/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action
6	ARNEPCGAPPLY00106664AM21	DELCOMMISUB00015748AM21	28/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action

VIEW LIFE CYCLE

Showing result for : Application process -> Export Promotion Capital Goods (EPCG) Application Sub process -> Issuance of EPCG Authorisation/Post-Export EPCG Authorisation Application Number - ARNEPCGAPPLY00104281AM21 File Number - DELCOMMISUB00015900AM21

Sl.No.	Action	Action Date	Action By
1	Submitted	01/12/2020 09:25:50 PM	Importer/Exporter

[Previous](#) [Next](#)

- **Make a Copy:**

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

Branch code: RA Office:

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

Search:

Sl.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	Action
1	ARNEPCGAPPLY00104281AM21	DELCOMMSUB00015900AM21	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	Action +
2	ARNEPCGAPPLY00107745AM21	05EAEPIC15896AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action +
3	ARNEPCGAPPLY00107627AM21	05EAEPIC15806AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action +
4	ARNEPCGAPPLY00106924AM21	05EAEPIC15756AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action +
5	ARNEPCGAPPLY00106759AM21	05EAEPIC15750AM21	28/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action +

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

- **View Submitted Attachments:**

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

Branch code: RA Office:

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

Search:

Sl.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	Action
1	ARNEPCGAPPLY00104281AM21	DELCOMMSUB00015900AM21	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	Action +
2	ARNEPCGAPPLY00107745AM21	05EAEPIC15896AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action +
3	ARNEPCGAPPLY00107627AM21	05EAEPIC15806AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action +
4	ARNEPCGAPPLY00106924AM21	05EAEPIC15756AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action +
5	ARNEPCGAPPLY00106759AM21	05EAEPIC15750AM21	28/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Action +

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

- Documents are displayed in Sl. No

VIEW SUBMITTED ATTACHMENTS

Showing result for : Application process -> Export Promotion Capital Goods (EPCG)
Application Sub process -> Issuance of EPCG Authorisation/Post-Export EPCG
Authorisation Application Number - ARNEPCGAPPLY00107745AM21 File Number - 05EAEPC15896AM21

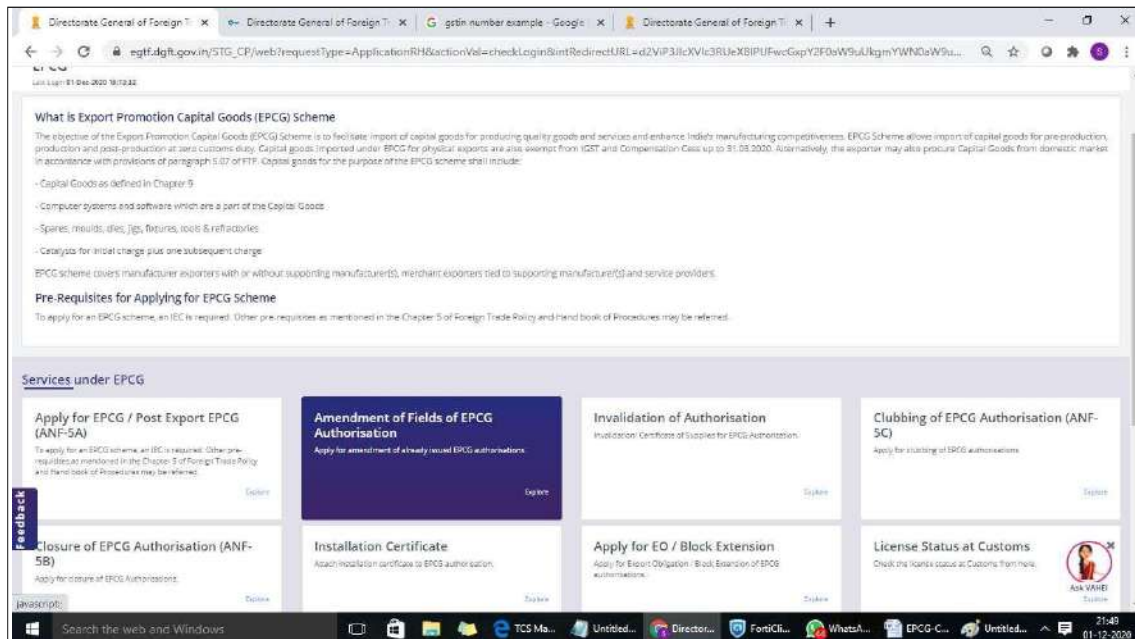
Sl.No.	Type	Remarks	Submitted Date	View
1	EPCG APPENDIX5A		29/11/2020	View
2	EPCG APPENDIX5B		29/11/2020	View

Previous **1** Next

The background shows a table with columns: Sl.No., Application Number, File Number, File Date, Entry Name, Branch, RA Office, and Action. The table contains 9 rows of application data.

6. Amendment of EPCG License

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



2. User can request for Amendment in two ways:

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

Draft Application Amendments to an Issued EPCG Authorisation							
Page 1 of 2 - 10 rows							
Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
<input type="radio"/>	1	ARN/EPCG/END00104283AM21	24/11/2020 21:29		26/11/2020 16:56		Action
<input type="radio"/>	2	ARN/EPCG/END00104285AM21	24/11/2020 21:58		24/11/2020 21:58		Action
<input type="radio"/>	3	ARN/EPCG/END00104815AM21	25/11/2020 00:04		25/11/2020 00:04		Action
<input type="radio"/>	4	ARN/EPCG/END00104481AM21	25/11/2020 23:30		25/11/2020 23:30		Action
<input type="radio"/>	5	ARN/EPCG/END00104488AM21	26/11/2020 00:41		26/11/2020 16:44		Action
<input type="radio"/>	6	ARN/EPCG/END00105212AM21	26/11/2020 16:52		26/11/2020 16:52		Action
<input type="radio"/>	7	ARN/EPCG/END00105377AM21	27/11/2020 00:31		27/11/2020 00:44		Action
<input type="radio"/>	8	ARN/EPCG/END00105378AM21	27/11/2020 00:41		27/11/2020 00:41		Action

Showing 1 to 8 of 8 entries

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

ii) Fresh Application:

User clicks on start Fresh Application.

Draft Application | Amendments to an Issued EPCG Authorisation

Show 10 entries

Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
<input type="radio"/>	1	ARNEPCGAMEND00104282AM21	24/11/2020 21:35		26/11/2020 16:56		Action
<input type="radio"/>	2	ARNEPCGAMEND00104285AM21	24/11/2020 21:58		24/11/2020 21:58		Action
<input type="radio"/>	3	ARNEPCGAMEND00104315AM21	25/11/2020 00:04		25/11/2020 00:04		Action
<input type="radio"/>	4	ARNEPCGAMEND00104481AM21	25/11/2020 23:50		25/11/2020 23:50		Action
<input type="radio"/>	5	ARNEPCGAMEND00104488AM21	26/11/2020 00:41		26/11/2020 16:44		Action
<input type="radio"/>	6	ARNEPCGAMEND00105212AM21	26/11/2020 16:52		26/11/2020 16:52		Action
<input type="radio"/>	7	ARNEPCGAMEND00105377AM21	27/11/2020 00:31		27/11/2020 00:44		Action
<input type="radio"/>	8	ARNEPCGAMEND00105378AM21	27/11/2020 00:41		27/11/2020 00:41		Action

Start Fresh Application | Proceed With Existing Application

EPCG Authorizations valid for Amendment Screen:

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

egtf.dgft.gov.in/STG_CP/web?requestType=ApplicationRH&actionVal=checkLogin&urlRedirectURL=d2Vif3JicXVlc3RUeXBfUwY2F0aW9uU2UgYWN0aW9u...

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

Amendment EPCG

Last Login: 29-Nov-2020 18:13:33

EPCG Authorisations for Amendment

EPCG Authorisations valid for Amendment

Select	File Number from which Authorization is issued	Authorization Type	EPCG Authorization Number	EPCG Authorization Date
<input type="radio"/>	05EAEP15756AM21	Zero duty EPCG Scheme	0531000027	29/11/2020

Showing 1 of 1 entries

Previous | Next

Close All | Save & Proceed

3. Authorization details screen is displayed:

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

EPCG Authorisations for Amendment

Success Message
Your Application ARNEPCGAMEND00105378AM21 has been saved successfully

Authorization Details

EPCG Authorization Number: 0531000027

Date of Issuance of Authorization: 29/11/2020

Authorisation Validity dates

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

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

The screenshot displays the 'Authorisation Export Obligation values' section of the EPCG portal. It contains two tables comparing initial and revised values for various export obligations.

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

		Initial		Revised	
		USD	INR	USD	INR
Duty Saved Value		1,675.14	1,25,123.00	1,691.89	1,24,357.00
Export Obligation to be fulfilled	First Block	5,025.42	3,69,369.00	5,075.79	3,72,671.00
	Second Block	5,025.42	3,69,369.00	5,075.79	3,72,671.00
	Overall	10,050.85	7,38,738.00	10,151.59	7,46,142.00
Average Export Obligation Imposed (in case of fulfillment of EO by alternate products, average EO of alternate product should also be given)		0.00	0.00	0.00	0.00

4. Import and Export Details:



The screenshot displays the 'Amendment EPCG' section of the EPCG portal. It shows a progress bar with steps: EPCG Authorisations for Amendment, Authorisation Details, Import and Export Details, Revised Export Obligation Imposed, Attachments, Declaration, and Application Summary. A success message states: 'Your Application AR/EP/CGA/END001/055074/21 has been saved successfully.' Below this, the 'Amendment Import Item' form is visible, containing fields for ITC Code, Description of Capital goods to be imported, Quantity of Import, Unit of measure, Primary use of Capital Goods sought to be imported, Whether Capital goods is restricted for import, CIF value of imports/declared imports (INR), and Duty saved amount (INR). An 'Add' button is present at the bottom right of the form.

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

Product/Activity: ☐ Yes ☐ No

CIF value of imports/deemed imports (INR)
 Duty saved amount (INR)

Show 10 entries

SNo.	SNo. Of Item	ITC(HS) Code	Description of Capital goods to be imported	Technical Specification of Capital goods to be imported	Nature of Capital Goods sought to be imported	Quantity as per authorization	Quantity to be imported	Quantity Invalidated	Quantity already imported	Unit of measure	Primary use of Capital Goods sought to be imported	Whether Capital goods is restricted for import	Total effective Customs duty on items to be imported (in %)	CIF value of imports/deemed imports (INR)	Duty saved amount (INR)	Edit
1	1	00079100	Cellulose ethers -- Carboxymethylcellulose and its salts	esds	Capital Goods	122.00	122.00	0.00	0.00	DOZEN (DOZ)	Production activity	No	1.00	12,122.00	1,23,123.00	
2	2	92071000	Machines for assembling electric or electronic lamps, tubes or valves or fluorescent	mgdf	Capital Goods	121.00	121.00	0.00	0.00	GRAMS (GMS)	Production activity	No	12.00	124.00	1,234.00	

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

Amendment Import Item

ITC(HS) Code: 00079100
 Description of Capital goods to be imported: Cellulose ethers -- Carboxymethylcellulose and its salts
 Technical Specification of Capital goods to be imported: esds

Nature of Capital Goods sought to be imported: Capital Goods
 Quantity of Import: 122
 Unit of measure: DOZEN (DOZ)

Primary use of Capital Goods sought to be imported: Production activity
 Whether Capital goods is restricted for import: ☐ Yes ☒ No
 Total effective Customs duty on items to be imported (in %): 1

CIF value of imports/deemed imports (INR): 12122
 Duty saved amount (INR): 123123

Show 10 entries

Update

- User can also add new item.

Amendment Import Item

ITC(HS) Code: 68041000, Millstones and grindstones for milling, grinding or pulping
 Description of Capital goods to be imported: Millstones and grindstones for milling, grinding or pulping
 Technical Specification of Capital goods to be imported: ss

Nature of Capital Goods sought to be imported: Capital Goods
 Quantity of Import: 600
 Unit of measure: NUMBERS (NOS)

Primary use of Capital Goods sought to be imported: Production activity
 Whether Capital goods is restricted for import: ☐ Yes ☒ No
 Total effective Customs duty on items to be imported (in %): 11

CIF value of imports/deemed imports (INR): 54200
 Duty saved amount (INR): 65200

Show 10 entries

Add

- New Item will be added in the table:

SNo.	SNo. Of Item	ITC(HS) Code	Description of Capital goods to be Imported	Technical Specification of Capital goods to be Imported	Nature of Capital Goods sought to be Imported	Quantity as per authorization	Quantity to be imported	Quantity invalidated	Quantity already imported	Unit of measure	Primary use of Capital Goods sought to be imported	Whether Capital goods is restricted for import	Total effective Customs duty on items to be imported (in %)	CIF value of imports/deemed imports (INR)	Duty saved amount (INR)	Edit
1	1	03070100	Cellulose ethers :- Carboxymethylcellulose and its salts	acid	Capital Goods	122.00	122.00	0.00	0.00	DOZEN (DOT)	Production activity	No	1.00	12,122.00	1,23,123.00	
2	2	92071000	Machines for assembling electric or electronic lamps, tubes or valves or flashlamps, in glass envelopes	xtgdf	Capital Goods	121.00	121.00	0.00	0.00	GRAMS (GMS)	Production activity	No	12.00	124.00	1,234.00	
3	3	68041000	Milstones and grindstones for milling, grinding or pulping	ss	Capital Goods	500.00	500.00	0.00	0.00	NUMBERS (NOS)	Production activity	No	11.00	54,200.00	65,200.00	

Total CIF value of imports applied for (in INR): 66,448.00
 Total CIF value of imports applied for (in US\$): 885.59
 Total CIF value of imports applied for (in currency of imports): 7,957.60
 Total CIF value of imports applied for (in ECU): 91,021.31
 Total Duty Saved Amount (INR): 1,89,557.00
 Total National Value (NR): 0.00

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

SNo.	SNo. Of Item	ITC(HS) Code	Description of Capital goods to be Imported	Technical Specification of Capital goods to be Imported	Nature of Capital Goods sought to be Imported	Quantity as per authorization	Quantity to be imported	Quantity invalidated	Quantity already imported	Unit of measure	Primary use of Capital Goods sought to be imported	Whether Capital goods is restricted for import	Total effective Customs duty on items to be imported (in %)	Imports/deemed imports (INR)	Amount (INR)	Edit
1	1	03070100	Cellulose ethers :- Carboxymethylcellulose and its salts	acid	Capital Goods	122.00	122.00	0.00	0.00	DOZEN (DOT)	Production activity	No	1.00	12,122.00	1,23,123.00	
2	2	92071000	Machines for assembling electric or electronic lamps, tubes or valves or flashlamps, in glass envelopes	xtgdf	Capital Goods	121.00	121.00	0.00	0.00	GRAMS (GMS)	Production activity	No	12.00	124.00	1,234.00	
3	3	68041000	Milstones and grindstones for milling, grinding or pulping	ss	Capital Goods	500.00	500.00	0.00	0.00	NUMBERS (NOS)	Production activity	No	11.00	54,200.00	65,200.00	

Total CIF value of imports applied for (in INR): 66,448.00
 Total CIF value of imports applied for (in US\$): 885.59
 Total CIF value of imports applied for (in currency of imports): 7,957.60
 Total CIF value of imports applied for (in ECU): 91,021.31
 Total Duty Saved Amount (INR): 1,89,557.00
 Total National Value (NR): 0.00

5. Details of Export Items:

User can Add new export item.

Export Type: ☒ Export product(s) ☐ Rendering service(s)

ITC(HS) Code/Service Code: Search ITC Code using 721

Description of the product to be exported/services to be rendered:

Technical specification for product:

Whether product to be exported is restricted for export: ☐ Yes ☒ No

Show: 10 items

SNo.	SNo. Of Item	Export Type	ITC(HS) Code/Service Code	Technical specification for product	Description of the product to be exported/services to be rendered	Whether product to be exported is restricted for export	Edit
1	1	Export product(s)	03070100	daddddd	Asterone (Pleurotus spp.) and stromboid canths (Strombus spp.) :- Live, fresh or chilled asterone (Pleurotus spp.)	No	
2	2	Export product(s)	03070100	acid	Cellulose ethers :- Carboxymethylcellulose and its salts	No	

- User can Edit and Update an Existing export item.

Directorate General of Foreign Trade

egft.dgft.gov.in/STG_CP/web/?requestType=ApplicationRH&actionVal=checkLogin&intRedirectURL=d2Vp31lcXVlc3RlcyX8IPUFwcGepY2F0sW9uAkgmYWN0sW9uA...

YOUR APPLICATION NUMBER/QUANTITY/AMOUNT HAS BEEN SERVED SUCCESSFULLY

Amendment Import Item

Details of Export Items

Export Type: ☒ Export product(s) ☐ Rendering service(s)

Technical specification for product:

ITC(HS) Code/Service Code:

Description of the product to be exported/services to be rendered:

Update

SNo.	SNo. Of Item	Export Type	ITC(HS) Code/Service Code	Technical specification for product	Description of the product to be exported/services to be rendered	Whether product to be exported is restricted for export	Edit
1	1	Export product(s)	03076100	ddddd	Abalone (Malaco spp.) and Stromboid concha (Strombus spp.) -> Live, fresh or chilled abalone (")	No	
2	2	Export product(s)	03076100	xod	Cellulose ethers -> Carboxymethylcellulose and its salts	No	

Justification for Amendment:

Payment to be made:

Previous Next

Clear All Save & Proceed

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22:01 01-12-2020

Details of Export Items

Export Type: ☒ Export product(s) ☐ Rendering service(s)

ITC(HS) Code/Service Code:

Description of the product to be exported/services to be rendered:

Technical specification for product:

Whether product to be exported is restricted for export: ☐ Yes ☒ No

Update

SNo.	SNo. Of Item	Export Type	ITC(HS) Code/Service Code	Technical specification for product	Description of the product to be exported/services to be rendered	Whether product to be exported is restricted for export	Edit
1	1	Export product(s)	03076100	ddddd	Abalone (Malaco spp.) and Stromboid concha (Strombus spp.) -> Live, fresh or chilled abalone (")	No	
2	2	Export product(s)	03076100	xod	Cellulose ethers -> Carboxymethylcellulose and its salts	No	

Justification for Amendment:

Payment to be made:

Previous Next

Clear All Save & Proceed

- User provides the Justification for Amendment

Details of Export Items

Export Type: ☒ Export product(s) ☐ Rendering service(s)

ITC(HS) Code/Service Code:

Description of the product to be exported/service to be rendered:

Technical specification for product:

Whether product to be exported is restricted for export: ☐ Yes ☒ No

Showing 10 items

SNo.	SNo. of Item	Export Type	ITC(HS) Code/Service Code	Technical specification for product	Description of the product to be exported/service to be rendered	Whether product to be exported is restricted for export	Edit
1	1	Export product(s)	03078100	oddsoddd	Abalone (Haliotis spp.) and Stromboid concha (Strombus spp.) - Live, fresh or chilled abalone (Haliotis spp.)	No	
2	2	Export product(s)	03078100	nod	Cellulose ethers - Carboxymethylcellulose and its salts	No	

Justification for Amendment:

Payment to be made:

6. Revised Export Obligation Imposed screen.

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

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

Success Message
Your Application ARBEPGAMEND00108507AM/21 has been saved successfully.

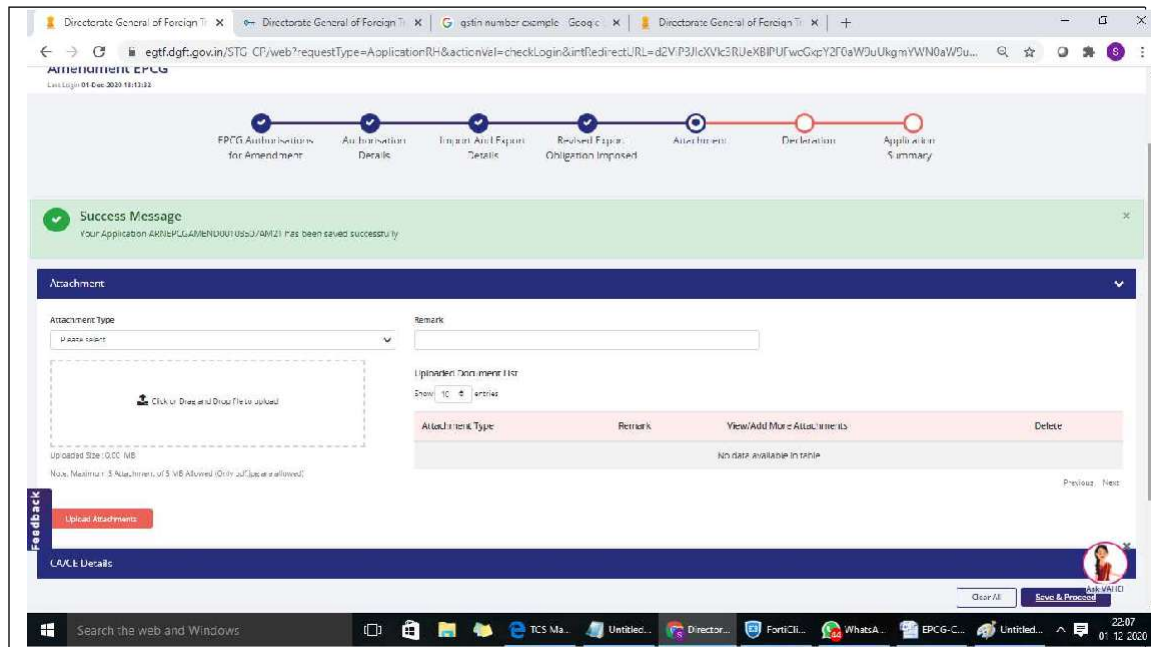
Revised Export Obligation Imposed

Showing 10 items

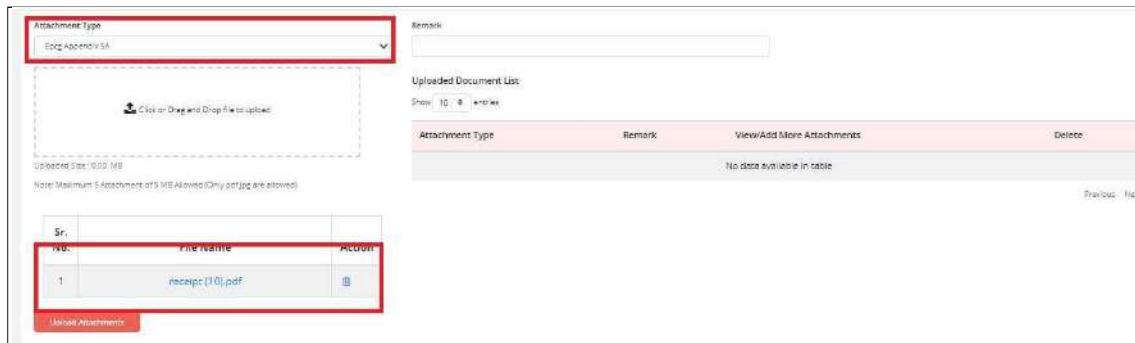
Total duty saved/duty paid (INR)	Specific Export Obligation to be imposed (first Block)		Specific Export Obligation to be imposed (second Block)		Specific Export Obligation to be imposed (over all)		Specific Export Obligation to be imposed Without exemption (if disallowed)	
	INR	USD	INR	USD	INR	USD	INR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

7. Attachment Screen:

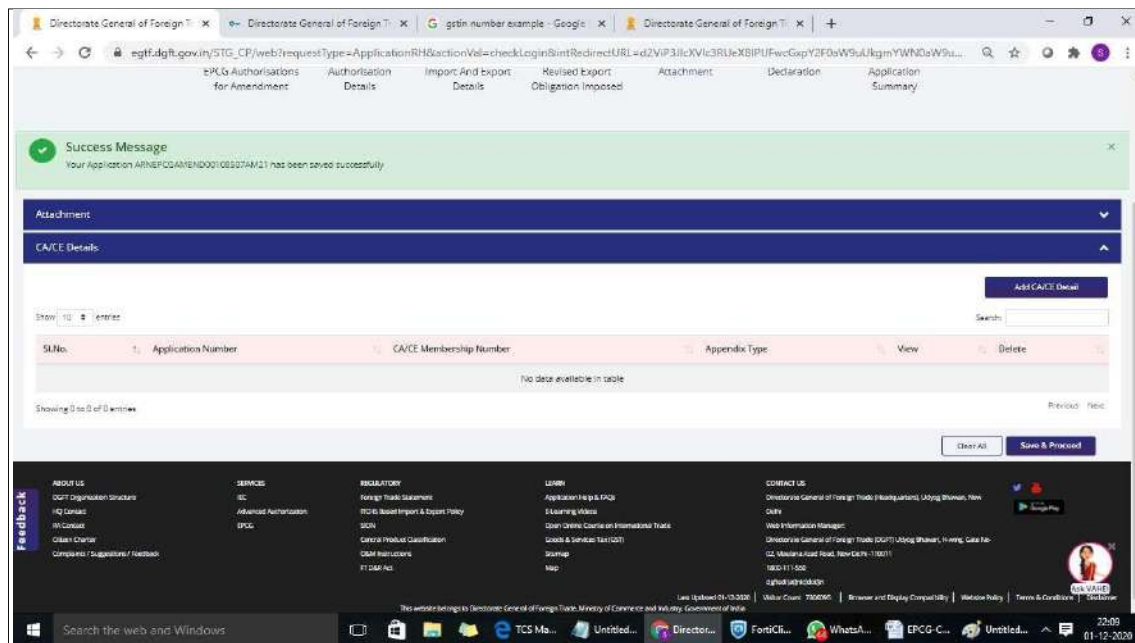
User can add any new attachment; can also delete any existing attachment if that is not needed.



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

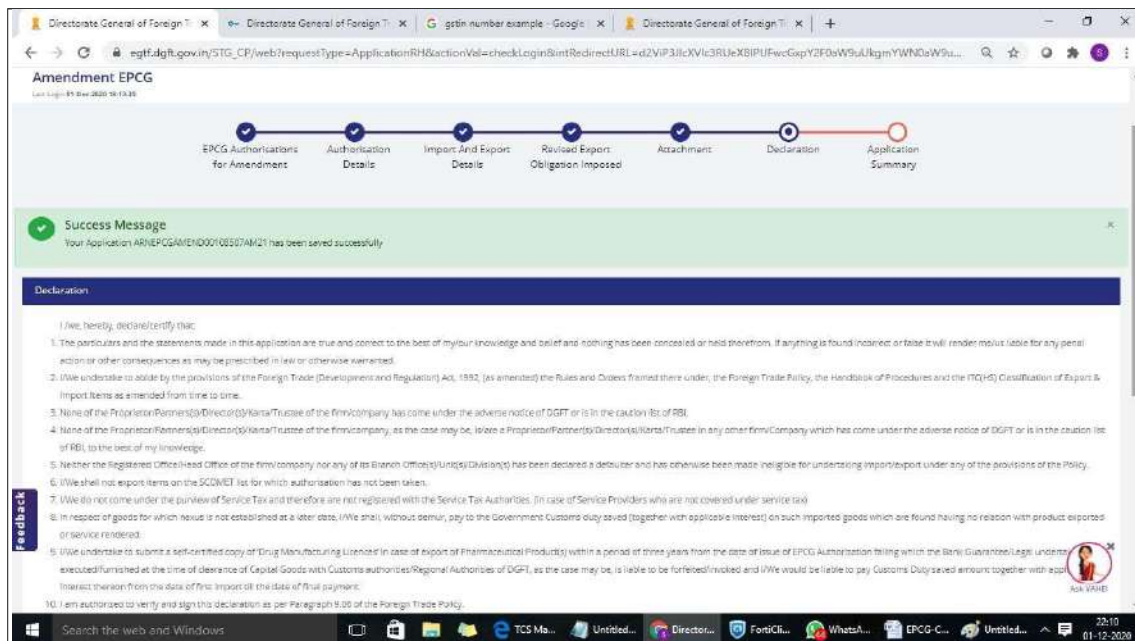


- Similarly, user can add CA/CE appendices also if needed.



8. Declaration Screen:

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



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

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

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

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

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

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

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

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

Place⁶ Date⁶

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

Name ⁶: RAVINDER DHAWAN Designation ⁶: SARDAR
Email ⁶: SAU.DELHI2010@GMAIL.COM Mobile ⁶: 7999270076
Office Address ⁶: D-30, SECTOR 2, NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201301
Residential Address ⁶: DELHI, SOUTH DELHI, DELHI, 110049

9. Application Summary:

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

Directorate General of Foreign Trade

Amendment EPCG

Success Message
Your Application ARNEPCGAMEND00108507AM21 has been saved successfully.

EPCG Authorisations for Amendment

File Number from which Authorisation is issued	Authorization Type	EPCG Authorization Number	EPCG Authorization Date
056AEPIC157564M21	Zero duty EPCG Scheme	6531000027	29/11/2020

Authorisation Details

EPCG Authorization Number: 6531000027
Date of Issuance of Authorisation: 29/11/2020

Authorisation Validity dates:

- PDF view of the Print Summary Application.

ANF- 5A
(Application Form for Issuance of EPCG (Post Export EPCG Authorization))
(Please see the guidelines before filling the application)

EEC Number	Entity Name		
0513032794	ENGINEERS CORPORATION		
1. EPCG Authorisations for Amendment			
File Number from which Authorization is Issued	Authorization Type	EPCG Authorization Number	EPCG Authorization Date
05AEPG15786A421	Zero duty EPCG Scheme	0531000027	29/11/2020
2. Authorization Details			
EPCG Authorization Number	0531000027	Date of Issuance of Authorization	29/11/2020
Import Validity		Initial	Revised
		29/11/2022	29/11/2022
Export Obligation Period	First Block	29/11/2024	29/11/2024
	Second Block	29/11/2026	29/11/2026
	Overall	29/11/2026	29/11/2026

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

4. Name of the Proprietor/Partner(s)/Director(s)/Name/Trustee of the firm/company, as the case may be, is/are a Proprietor/Partner(s)/Director(s)/Name/Trustee in any other firm/company which has come under the adverse notice of DGFT or is in the caution list of SBI, to the best of my knowledge.

5. Neither the Registered Office/Head Office of the firm/company nor any of its Branch Office(s)/Unit(s)/Division(s) has been declared a defaulter and has otherwise been made ineligible for undertaking import/export under any of the provisions of the Policy.

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

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

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

9. I/We undertake to submit a self-certified copy of Drug Manufacturing License, in case of export of Pharmaceutical Product(s) within a period of three years from the date of issue of EPCG Authorization failing which the bank guarantee/advance furnished at the time of clearance of Capital Goods with Customs authorities/Regional Authorities of DGFT, as the case may be, is liable to be forfeited/revoked and I/We would be liable to pay Customs Duty saved amount together with applicable interest thereon from the date of final imports till the date of final payment.

10. I am authorized to verify and sign the declaration as per Paragraph 9.0 of the Foreign Trade Policy.

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

Place : DELHI Date : 01/12/2020

Name : Swati Chandra Singh Designation : SARDAH Email : SAA.DELHI2020@DGFT.COM Mobile : 9801275875

Office Address : D-31, SECTOR 2, NOKIA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201301

Residential Address : DDAH, SOUTH DELHI, DELHI, 110028

Sign

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DGFT Product Coordinator
DGFT Initiatives

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Directorate General of Foreign Trade (DGFT), Laxmi, Bhabha, New
Delhi
Web Information Manager:
Directorate General of Foreign Trade (DGFT) Import, Export, Foreign Trade
DG, Madhya Aash Road, New Delhi-110001

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

of REL to the Local authority knowledge.

5. Neither the Registered Office/Head Office of the firm/company nor any of its Branch Office(s)/Unit(s)/Division(s) has been declared a defaulter and has otherwise been made ineligible for undertaking import/export under any of the provisions of the Policy.

6. We shall not export/import on the SFTT/MTT for the entire jurisdiction tax not been taken.

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

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

9. We undertake to submit a self-certified copy of "Drug Manufacturing Licence" in case of export of Pharmaceutical Products within a period of two years from the date of issue of EPCG Authorization failing which the Bank Guarantee/Legal undertaking executed/furnished at the time of clearance of Capital Goods with Customs authorities/Regional Authorities of India, as the case may be, is liable to be forfeited/invoked and I/We would be liable to pay Customs duty saved amount together with applicable interest thereon from the date of first month till the date of final payment.

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

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

Name: RAJINDER DHANWAN Designation: SA/DO Email: SA/DO.DH2019@GMAIL.COM Mobile: 7099276876

Office Address: 18-KHAPTA-2, NEHA, CHANDRIYA ROAD-2, GATE NO. 10, THE WEALTHY (2019)

Residential Address: DELHI SOUTH DELHI, DELHI-110049

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Web Information Manager:
Directorate General of Foreign Trade (DGFT) Udyog Bhawan, New Delhi
B-2, Chandra Place Road, New Delhi-110001
1800 111 480
egft@dgft.gov.in

Last Updated: 01-12-2020 | Value Count: 7000000 | Device and Display Compatibility | Mobile Policy | Terms & Conditions | Customer

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

Directorate General of Foreign Trade

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Payment Details

Payment Details

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

Applicant Name: RAJINDER DHANWAN Applicant Email: SA/DO.DH2019@GMAIL.COM Applicant Address: C-20 SECTOR 29 NOIDA-201301

Application Type: Export Promotion Capital Goods (EPCG) Service Type: Amendment Epcg Application Number: AR/EPCG/ANB/002100507/0021

Service Description: Amendment Epcg Fees Amount (₹): 66.43

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

[Submit](#)

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Web Information Manager:
Directorate General of Foreign Trade (DGFT) Udyog Bhawan, New Delhi
B-2, Chandra Place Road, New Delhi-110001
1800 111 480
egft@dgft.gov.in

Last Updated: 01-12-2020 | Value Count: 7000000 | Device and Display Compatibility | Mobile Policy | Terms & Conditions | Customer

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- Once the payment is processed payment response is shown.

Ravinder's Dashboard
Last Login: 01 Dec 2020 10:13:35

Payment Response

Payment Transaction ID: 297100 Applicant Name: RAVINDER Service Type: Amendment Epcg

Response:

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Sitemap
Map

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Directorate General of Foreign Trade (Headquarters, Udyog Bhawan, New Delhi)
Web Information Manager
Directorate General of Foreign Trade (DGFT) Udyog Bhawan, Haryana, Gurgaon
G-2, Modern Apartment, New Delhi - 110011
110011-1100
dgft@dgft.gov.in

Feedback

Search the web and Windows

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

E-PAYMENT RECEIPT

IEC	0513033794
File Number	05EBEPC15901AM21
Date of Submission	2020-12-01 10:15:35
IP Address	157.42.26.128
Firm Name	ENGINEERS CORPORATION
Firm Address	D 30SECTOR 2NOIDA,201301
Service Availed	Amendment Epcg
Mode of Signature	Digital Signature

PAYMENT DETAILS

Transaction ID	297100
Total Fee Amount (in INR)	65.45
Date of Submission	2020-12-01 10:15:35
Mode of Payment	Banking/Debit
Transaction Status	SUCCESS
Transaction Complete Date	2020-12-01 10:15:35

Feedback

Search the web and Windows

11. User can download the receipt in PDF format.

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

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

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

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

Track Application Status

Type of scheme *
Please Select

Type of sub scheme *
Please Select

From Date
To Date

Application Number
File Number

Branch code
Please Select

RA Office
Please Select

Clear All Search

Showing result for : Application process -> Export Promotion Capital Goods (EPCG) Application Sub process -> Amendments to an Issued EPCG Authorisation

S.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	File Status	Action
1	ARNEPCGAMEND00108507AM21	05EBEPC15901AM21	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	In Process	Action
2	ARNEPCGAMEND00108932AM21	05EBEPC15757AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Approved	Action

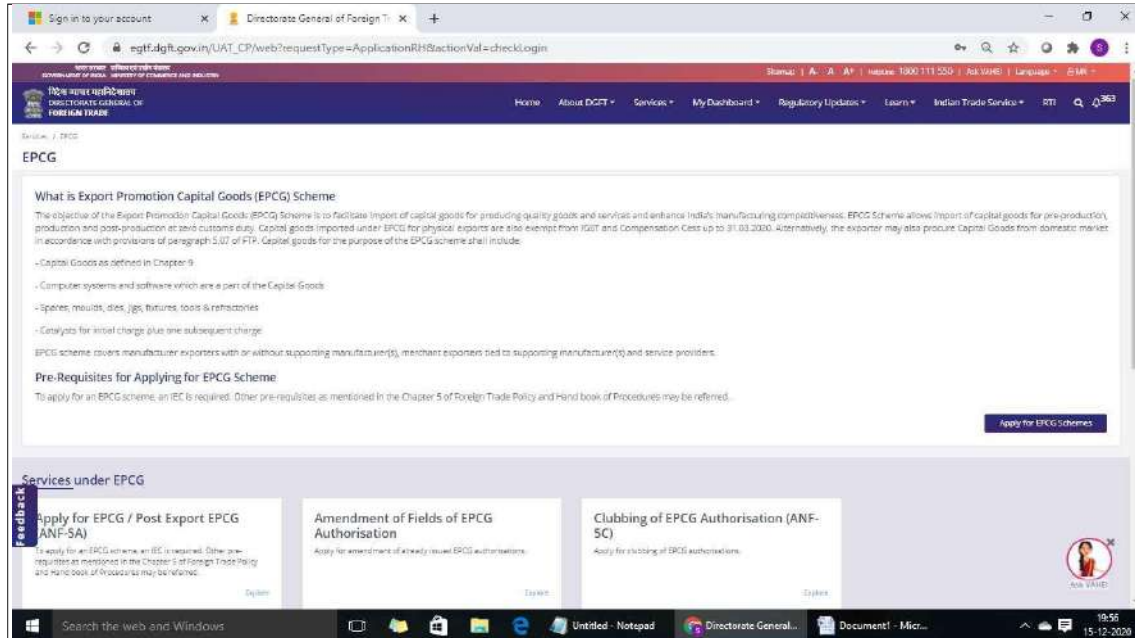
14. User can access some common features from the Actions button similar to the ones mentioned in the Apply EPCG section above. (z)

Showing result for : Application process -> Export Promotion Capital Goods (EPCG) Application Sub process -> Amendments to an Issued Authorisation

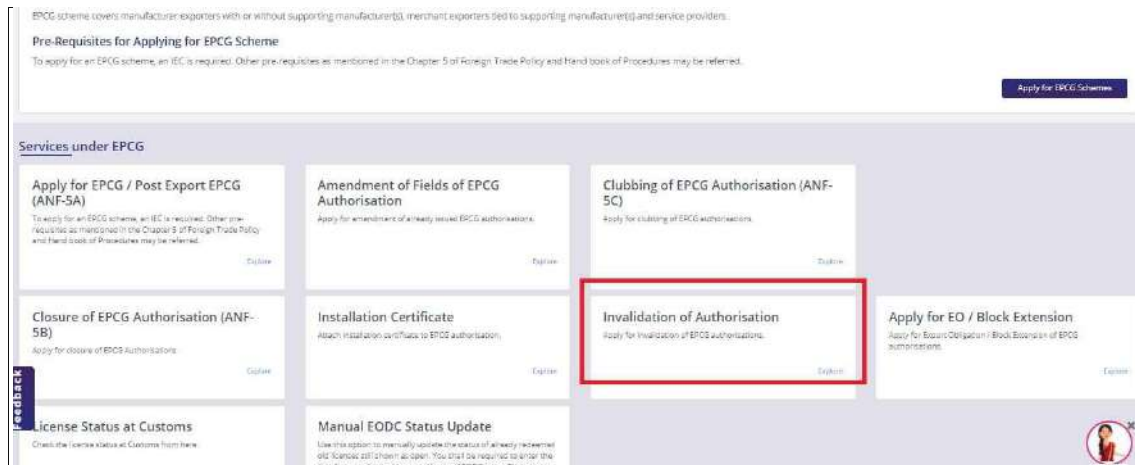
S.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	File Status	Action
1	ARNEPCGAMEND00108507AM21	05EBEPC15901AM21	01/12/2020	ENGINEERS CORPORATION	000	RA DELHI	In Process	Action
2	ARNEPCGAMEND00108932AM21	05EBEPC15757AM21	29/11/2020	ENGINEERS CORPORATION	000	RA DELHI	Approved	Action

7. Invalidation of EPCG License

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



2. User selects Invalidation of Authorization.



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

Select	S. No.	Application Number	Created On	Created By	Last Updated On	Last Updated By	Action
<input type="radio"/>	1	ARNEPCGIN/A/00025384A/M21	12/12/2020 14:25		15/12/2020 14:52		Action +
<input type="radio"/>	2	ARNEPCGIN/A/00025384A/M21	14/12/2020 17:20		15/12/2020 11:11		Action +
<input type="radio"/>	3	ARNEPCGIN/A/00022605A/M21	23/11/2020 18:48		08/12/2020 16:37		Action +
<input type="radio"/>	4	ARNEPCGIN/A/00000887A/M21	09/08/2020 00:34		28/11/2020 01:32		Action +
<input type="radio"/>	5	ARNEPCGIN/A/00021309A/M21	20/11/2020 01:35		23/11/2020 00:16		Action +

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

Select	S. No.	Application Number	Created On	Last Updated On	Action
<input type="radio"/>	2	ARNEPCGIN/A/00025384A/M21	14/12/2020 17:20	15/12/2020 11:11	Action +
<input type="radio"/>	3	ARNEPCGIN/A/00022605A/M21	23/11/2020 18:48	08/12/2020 16:37	Action +
<input type="radio"/>	4	ARNEPCGIN/A/00000887A/M21	09/08/2020 00:34	28/11/2020 01:32	Action +
<input type="radio"/>	5	ARNEPCGIN/A/00021309A/M21	20/11/2020 01:35	23/11/2020 00:16	Action +
<input type="radio"/>	6	ARNEPCGIN/A/00021206A/M21	19/11/2020 15:51	21/11/2020 15:00	Action +
<input type="radio"/>	7	ARNEPCGIN/A/00017318A/M21	05/11/2020 16:29	05/11/2020 18:28	Action +
<input type="radio"/>	8	ARNEPCGIN/A/00017301A/M21	05/11/2020 16:03	05/11/2020 16:03	Action +
<input type="radio"/>	9	ARNEPCGIN/A/00015241A/M21	23/10/2020 23:03	28/10/2020 11:05	Action +
<input type="radio"/>	10	ARNEPCGIN/A/00002572A/M21	21/08/2020 13:45	23/10/2020 22:54	Action +

Showing 1 to 10 of 12 entries

[Start Fresh Application](#) [Proceed With Existing Application](#)

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

Select	File Number from which Authorization is Issued	Authorization Type	EPCG Authorization Number	EPCG Authorization Date
<input type="radio"/>	013002100060A/M97	EPCG Concessional Duty 03 Percentage	0130150055	30/12/1998
<input type="radio"/>	039702100692A/M12	EPCG Concessional Duty 03 Percentage	0300030575	25/08/2011
<input type="radio"/>	039702100688A/M12	EPCG Concessional Duty 03 Percentage	0300030575	04/11/2011
<input type="radio"/>	039702100840A/M12	EPCG Concessional Duty 03 Percentage	0300031043	15/11/2011
<input type="radio"/>	039702100877A/M12	EPCG Concessional Duty 03 Percentage	0300031110	22/11/2011

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

EPCG Authorizations valid for Amendment

Show 10 entries

Select	File Number from which Authorization is issued	Authorization Type	EPCG Authorization Number	EPCG Authorization Date
<input type="radio"/>	015802100080AM97	EPCG Concessional Duty 05 Percentage	0158150056	30/12/1996
<input type="radio"/>	039702100692AM12	EPCG Concessional Duty 03 Percentage	0390000676	26/06/2011
<input type="radio"/>	039702100668AM12	EPCG Concessional Duty 03 Percentage	0330030976	04/11/2011
<input type="radio"/>	039702100840AM12	EPCG Concessional Duty 03 Percentage	0330051048	15/11/2011
<input type="radio"/>	039702100877AM12	EPCG Concessional Duty 03 Percentage	0330031110	22/11/2011
<input type="radio"/>	039702101306AM12	EPCG Concessional Duty 03 Percentage	0330032039	07/03/2012
<input type="radio"/>	039702100076AM13	EPCG Concessional Duty 03 Percentage	0330032527	27/04/2012
<input type="radio"/>	039702100250AM13	EPCG Concessional Duty 03 Percentage	0330032903	19/06/2012
<input type="radio"/>	039702100313AM13	EPCG Concessional Duty 03 Percentage	0330032965	22/06/2012
<input checked="" type="radio"/>	039702100360AM13	EPCG Concessional Duty 03 Percentage	0330033102	05/07/2012

Showing 1 to 10 of 425 entries

Enter All **Save & Proceed**

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

Amendment Invalidation EPCG

Use Login ID: 04020201404990

☒ Authorizations for Amendment
 ☐ Authorization Details
 ☐ Import Items
 ☐ Revised Export Obligation Imposed
 ☐ Attachment
 ☐ Declaration
 ☐ Application Summary

Success Message
Your Application ANNEPCG/NVA/0002546/AM/01 has been saved successfully.

Authorization Details

EPCG Authorization Number *	Initial Duty Served Value allowed (USD)	EO Endorsement (BMT)
0330033102	193639822.00	1081651742.00
Date of Issuance of Authorization	Import Validity	EO Period End Date
05/07/2012	31/07/2018	05/07/2020

Clear All **Save & Proceed**

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

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[Home](#) > [Services](#) > [EPCG](#)

Amendment Invalidation EPCG

Last Login: 15-Dec-2025 18:44:05

✓

Success Message
 Your Application ARNEPCGINVA00025461AMQ1 has been saved successfully

✕

Details of Import Items and utilization of Authorization

Show 10 entries

										Details of Duty			
SNo.	SNo. Of Item	(ITC(HS)) Code	Description of Capital goods to be Imported	Technical Specification of Capital goods to be Imported	Nature of Capital Goods sought to be imported	Quantity as endorsed on the Authorization	Unit of measure	Quantity of item imported	Maximum quantity of item allowed for local procurement	Primary use of Capital Goods sought to be Imported	Whether Capital goods is restricted for import	Total effective Customs duty on items to be imported (in %)	CIF value of Imports/deemed imports (INR)
1	1	84458000	Machinery for Synthetic filament yarn		Capital Goods	4.00	Set	0	4.0			0.00	4,79,22,129.00

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

			Description	Type	Qty	Unit Price	Total Price	Tax	Total Value	
6	8	84499000	Machinery for synthetic filament yarn plant-Automatic Bobbin Storage & Handling system-Versional PDI with accessories	Capital Goods	1.00	Set	0	1.0	0.00	1,12,92,750.00
7	7	84499000	Machinery for synthetic filament yarn plant-Automatic Bobbin Storage & Handling system-Stacker crane with accessories	Capital Goods	2.00	Set	0	2.0	0.00	1,50,57,000.00
8	8	84499000	Machinery for synthetic filament yarn plant-Automatic Bobbin Storage & Handling system-Automation HW with accessories	Capital Goods	2.00	Set	0	2.0	0.00	1,50,57,000.00
9	9	84499000	Machinery for synthetic filament yarn plant-Automatic Bobbin Storage & Handling system-Pusher with accessories	Capital Goods	1.00	Set	0	1.0	0.00	11,29,275.00
10	10	84499000	Machinery for synthetic filament yarn plant-Automatic Bobbin Storage & Handling system-Tube labelling with accessories	Capital Goods	8.00	Set	0	8.0	0.00	80,34,200.00

Total Duty Saved Value (INR)

19,88,89,688.02

[Previous](#) | [1](#) | [2](#) | [3](#) | [4](#) | [Next](#)

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

Details of import items and utilization of Authorization

Indigenous Details:

Add Indigenous Item Details

Please Select

Please Select

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

ITC (HS) Code *

Quantity to be Invalidated*

National duty saved value (NR)*

Description of Capital goods to be Imported

Unit of measure*

Add

Imported	Quantity to be Invalidated	Unit of measure	CI* value of imports invalidated (INR)	National duty saved value (NR)	Edit / Delete
No data available in table					

Add Indigenous Supplier Details

IEC of Indigenous Producer/Supplier from whom items are to be procured*

Name of Indigenous Producer/Supplier*

Address of Indigenous Producer/Supplier*

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

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

Success Message
Your Application ARN/EPCG/INVA/00025461AMC3 has been saved successfully.

Details of Import Items and Utilization of Authorization

Indigenous Details

Add Indigenous Item Details

SNo. Of Item * ITC (HS) Code * Description of Capital goods to be Imported

Quantity applied for* Quantity to be Invalidated* Unit of measure*

CF value of Imports Invalidated (INR)* Notional duty saved value(INR)*

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

Details of Import Items and Utilization of Authorization

Indigenous Details

Add Indigenous Item Details

SNo. Of Item * ITC (HS) Code * Description of Capital goods to be Imported

Quantity applied for* Quantity to be Invalidated* Unit of measure*

CF value of Imports Invalidated (INR)* Notional duty saved value(INR)*

SNo.	SNo. Of Item	ITC (HS) Code	Description of Capital goods to be Imported	Quantity to be Invalidated	Unit of measure	CF value of Imports Invalidated (INR)	Notional duty saved value(INR)	Edit / Delete
1	2	84459000	Machinery for synthetic filament yarn plant-automatic Bobbin Storage & Handling system-Shelving Tower with accessories	1	Set	2634975	1211541.48	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

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

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

SNo.	SNo. Of Item	ITC (HS) Code	Description of Capital goods to be Imported	Quantity to be Invalidated	Unit of measure	CF value of Imports Invalidated (INR)	Notional duty saved value(INR)	Edit / Delete
1	2	84459000	Machinery for synthetic filament yarn plant-automatic Bobbin Storage & Handling system-Shelving Tower with accessories	1	Set	2634975	1211541.48	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Add Indigenous Supplier Details

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

Regional Authority of Indigenous Producer/Supplier*

Supplier Letter Type*

SNo.	IEC of Indigenous Producer/Supplier from where items are to be procured	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Supplier Letter Type	VIEW	Edit / Delete
1	BP/PG4342N	S&S TEST	DILSHAD GAROHI	Directorate General of Foreign Trade, Delhi	Supplier Letter Type	<input type="button" value="VIEW"/>	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

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

Add Indigenous Supplier Details

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

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

Clear Add

IEC of Indigenous Producer/Supplier from where items are to be procured	Name of Indigenous Producer/Supplier	Address of Indigenous Producer/Supplier	Regional Authority of Indigenous Producer/Supplier	Supplier Letter Type	VIEW	Edit / Delete
BPVPG4542N	SKRTEST	DILSHAD GARDEN	Directorate General of Foreign Trade, Delhi	Certificate of Supplies	VIEW	

Total National Duty saved value (INR)
 121154148

Clear All Save & Proceed

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

Amendment Invalidation EPCG

Last Login: 18-Dec-2020 14:48:05

Authorization for Amendment Authorization Details Import Items Revised Export Obligation Imposed Attachment Declaration Application Summary

Success Message
 Your Application ARB/EPCG/INVA00025461/AM21 has been saved successfully

Revised Export Obligation Imposed

Show 10 items

Total duty saved/duty paid (INR)	Specific Export Obligation to be imposed (First Block)		Specific Export Obligation to be imposed (second Block)		Specific Export Obligation to be imposed (over all)		Specific Export Obligation to be imposed Without exemption (if disallowed)	
	INR	USD	INR	USD	INR	USD	INR	USD
30,00,05,405.76	60,00,07,561.17	82,16,261.66	60,00,07,561.17	82,19,291.66	1,20,00,15,122.34	1,64,38,563.31	1,19,81,97,810.12	1,64,13,668.63

Previous Next

Clear All Save & Proceed

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

Amendment Invalidation EPCG

Last Login: 18-Dec-2020 14:48:05

Authorization for Amendment Authorization Details Import Items Revised Export Obligation Imposed Attachment Declaration Application Summary

Success Message
 Your Application ARB/EPCG/INVA00025461/AM21 has been saved successfully

Attachment

Attachment Type
 EPCG Declaration of Indigenous Item Intended to be Invalidated Attachment
 EPCG Declaration of Indigenous Item Intended to be Invalidated Attachment
 OTHER

Remark:

Uploaded Document List

Show 10 items

Attachment Type	Remark	View/Add More Attachments	Delete
-----------------	--------	---------------------------	--------

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

Success Message
Your Application ARNEPCG/INVA00025461AM21 has been saved successfully.

Attachment

Attachment Type:

Remark:

Click or Drag and Drop files to upload

Uploaded Document List

Attachment Type	Remark	View/Add More Attachments	Delete
EPCG Perform Invoice of Indigenous Item	Intended to be Invalidated Attachment	View	Delete

Upload Attachment

Clear All Save & Proceed

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

Amendment Invalidation EPCG

Last Login: 15 Dec 2020 14:40:55

Progress: 100%

1. Authorizations for Amendments
2. Authorization Details
3. Import Items
4. Revised Export Obligation Imposed
5. Attachment
6. Declaration
7. Application Summary

Success Message
Your Application ARNEPCG/INVA00025461AM21 has been saved successfully.

Declaration

I/we hereby declare/confirm that:

- The particulars and the statements made in this application are true and correct to the best of my/our knowledge and belief and nothing has been concealed or held therefrom. If anything is found incorrect or false it will render me/us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.
- I/We undertake to abide by the provisions of the Foreign Trade (Development and Regulation) Act, 1992, (as amended) the Rules and Orders framed there under, the Foreign Trade Policy, the Handbook of Procedures and the ITQ/HS Classification of Export & Import Items as amended from time to time.

17. User has to tick the checkbox for confirmation.

User details are also populated on the declaration page

Import Items as amended from time to time:

- None of the Proprietor/Partner(s)/Director(s)/Karta/Trustee of the firm/company has come under the adverse notice of DGFT or is in the caution list of RBI.
- None of the Proprietor/Partner(s)/Director(s)/Karta/Trustee of the firm/company, as the case may be, is/are a Proprietor/Partner(s)/Director(s)/Karta/Trustee in any other firm/company which has come under the adverse notice of DGFT or is in the caution list of RBI, to the best of my knowledge.
- Neither the Registered Office/Head Office of the firm/company nor any of its Branch Office(s)/Unit(s)/Division(s) has been declared a defaulter and has otherwise been made ineligible for undertaking import/export under any of the provisions of the Policy.
- I/We shall not export items on the SCOMET list for which authorization has not been taken.
- I/We do not come under the purview of Service Tax and therefore are not registered with the Service Tax Authorities. (In case of Service Providers who are not covered under service tax)
- In respect of goods for which nexus is not established at a later date, I/We shall, without demur, pay to the Government Customs duty saved (together with applicable interest) on such imported goods which are found having no relation with product exported or service rendered.
- I/We undertake to submit a self-certified copy of Drug Manufacturing Licences (in case of export of Pharmaceutical Product(s)) within a period of three years from the date of issue of EPCG Authorization failing which the Bank Guarantee/Legal undertaking executed/furnished at the time of clearance of Capital Goods with Customs authorities/Regional Authorities of DGFT, as the case may be, is liable to be forfeited/invoked and I/We would be liable to pay Customs Duty saved amount together with applicable interest thereon from the date of first import till the date of final payment.
- I am authorised to verify and sign this declaration as per Paragraph 9.06 of the Foreign Trade Policy.

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

Place* Date*

User Details

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

Name: ABC	Designation: EPCG Kt Malik
Email: mayur.kumar@fco.com	Mobile: 9285807447
Office Address: SHOP NO 88, SHRI RAM PLAZA, SHOP COMPLEX/HINDI MANDI, AGRA UP, 202005	
Residential Address: Udyog Bhawan, H-Wing, Gate No-02, Maulana Azad Road, New Delhi, SOUTH DELHI, DELHI, 110024	

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

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

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

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

of IEL, to the best of my knowledge.

5. Neither the Registered Office/Head Office of the firm/company nor any of its Branch Office(s)/Unit(s)/Division(s) has been declared a defaulter and has otherwise been made ineligible for undertaking import/export under any of the provisions of the Policy.

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

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

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

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

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

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

Place: DELHI Date: 18/10/2020

Name: MR Designation: EPCG Re Mark Email: mayankumar@delhi.com Mobile: 8858301429

Office Address: SHOP NO.30 SHRI RAM PULCH, SHADI COMPLX, WING 10 MARKET, AGRA UP: 282002

Residential Address: Uday Bhawan, H-10, Darya Naik, Meera Road, New Delhi, SOUTH DELHI, DELHI, 110024

Submit

22. On submit, File number is generated.

← → ↻ egft.dgft.gov.in/UAT_CP/web/requestType=ApplicationRH&actionVale=checkLogin&indigenousInvalidation 🔍 ⚙️ 🌐 📄

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

EPCG
Last Login: 13 Oct 2020 14:44:05

EPCG

Acknowledgement

You have successfully applied for EPCG Invalidation
Thank you for Applying

Your File no is: 03EJPC01773AM21

What is Export Promotion Capital Goods (EPCG) Scheme
The objective of the Export Promotion Capital Goods (EPCG) Scheme is to produce and post-production at zero customs duty. Capital goods are in accordance with provisions of paragraph 5.07 of FTP. Capital goods are:

- Capital Goods as defined in Chapter 8
- Complete systems and software which are a part of the Capital Goods
- Spares, moulds, dies, jigs, fixtures, tools & accessories.
- Consigns for inter charge plus one subsequent charge.

EPCG scheme covers manufacturer exporters with or without support.

New Beneficiaries for Application for EPCG Scheme

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

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

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

Track Application Status

Type of scheme: Export Promotion Capital Goods (EPCG)

Type of sub scheme: Invalidation of an issued EPCG Authorization

From Date:

Application Number:

Branch code: Please Select

SA Office: Please Select

Clear All **Search**

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

egtf.dgft.gov.in/UAT_CP/web?requestType=ApplicationRH&actionVal=checkLogin

Showing result for : Application process -> Export Promotion Capital Goods (EPCG) Application Sub process -> Invalidation of an Issued EPCG Authorisation

Search:

Sl.No.	Application Number	File Number	File Date	Entity Name	Branch	RA Office	File Status	Action
1	ARNEPCGINVA00025461AM21	05JEPC01773AM21	15/12/2020	RELIANCE INDUSTRIES LIMITED	000	RA MUMBAI	In Process	Action
2	ARNEPCGINVA00025304AM21	05JEPC01772AM21	11/12/2020	RELIANCE INDUSTRIES LIMITED	000	RA MUMBAI	In Process	Action
3	ARNEPCGINVA00025075AM21	05JEPC07471AM21	07/12/2020	RELIANCE INDUSTRIES LIMITED	003	RA DELHI	Approved	Action
4	ARNEPCGINVA00015715AM21	05JEPC01771AM21	06/12/2020	RELIANCE INDUSTRIES LIMITED	000	RA MUMBAI	Approved - Pending Issuance	Action

Print
View Life Cycle
EPCG Design Details
Transmission Details
View Approved License/Rejection Letter

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

Showing result for : Application process -> Export Promotion Capital Goods (EPCG) Application Sub process -> Invalidation of an Issued EPCG Authorisation Application Number - ARNEPCGINVA00025075AM21 File Number - 05JEPC07471AM21

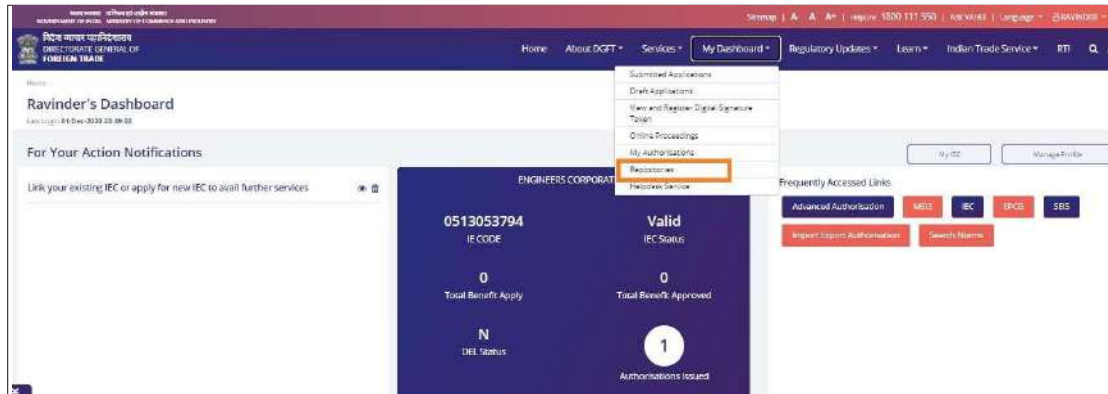
Sl.No.	Issued By	Issued Date	Letter Type	View Letter
1	RA DELHI	07/12/2020	EPCG SUPPLIER CERTIFICATE FIRST COPY LETTER	View Letter
2	RA DELHI	07/12/2020	EPCG SUPPLIER CERTIFICATE RA COPY LETTER	View Letter
3	RA DELHI	07/12/2020	EPCG SUPPLIER CERTIFICATE SECOND COPY LETTER	View Letter
4	RA DELHI	07/12/2020	EPCG SUPPLIER CERTIFICATE SUPPLERS RA COPY LETTER	View Letter

8. Repositories

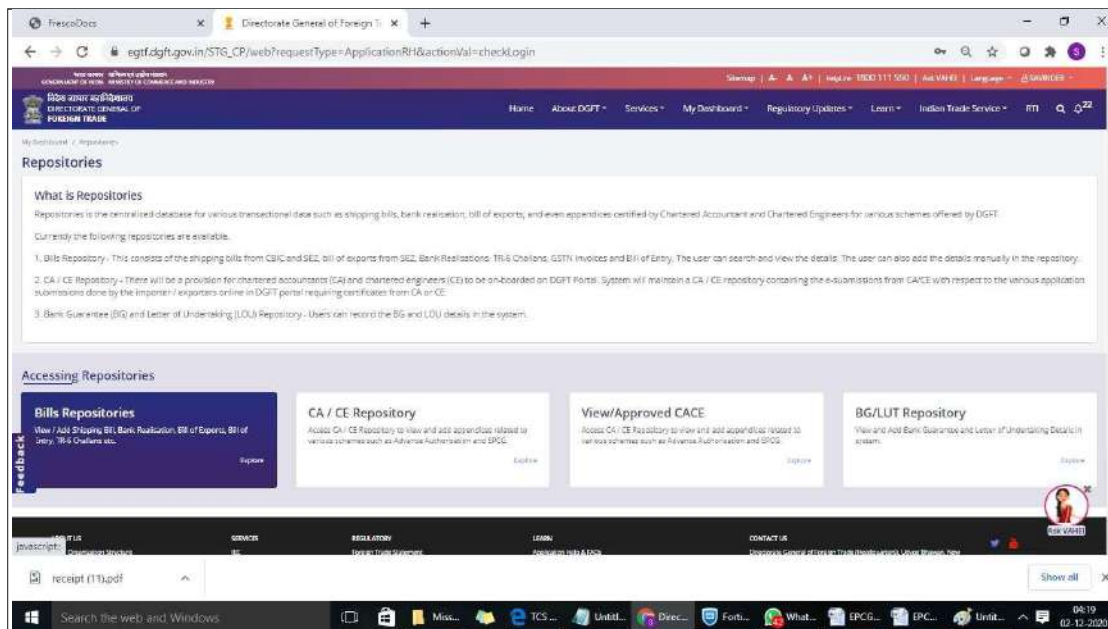
1. Bill of Entry

User can navigate to My Dashboard>>Repositories

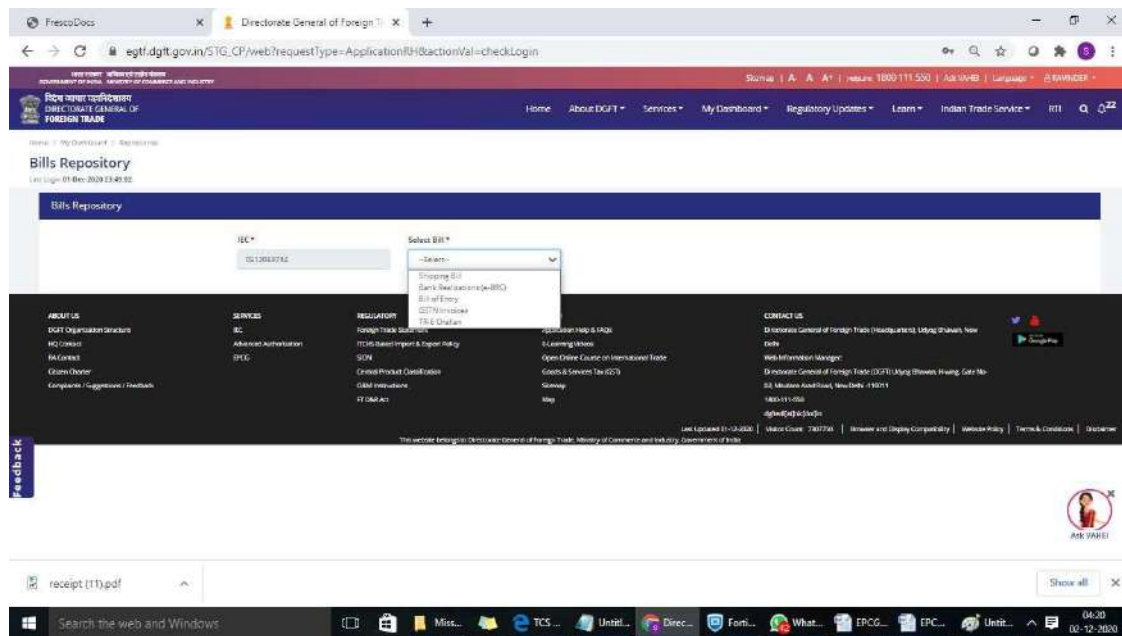
Manually add Bill of Entries for Non –EDI Ports



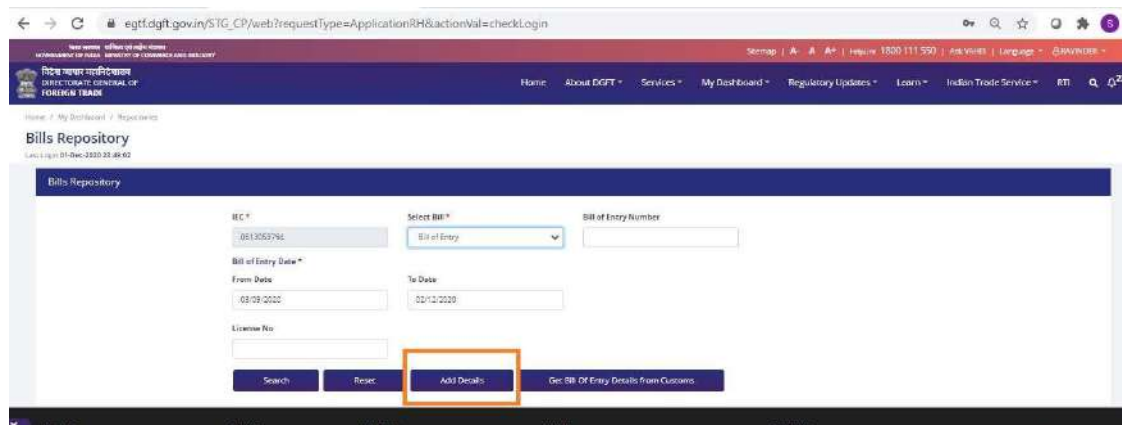
Select Bill Repositories Tile



Select the type of Bill from dropdown list.



Select Bill of Entry and click on Add Details Button.



Capture details for Bill of Entry

Bill of Entry

IEC of Importer *

Bill of Entry Number *

Bill of Entry Date *

Port of Import *

Total CIF Value in Rs. *

Port Code *

Total number of items of Import *

Upload Bill of Entry

Add Attachment

Choose File to Upload *

Maximum 1 attachment of 5 MB allowed. Only PDF format are allowed.

Items of Import BOE

receipt (11).pdf

2.Shipping Bill

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

Bills Repository

IEC *

Select Bill *

Shipping Bill Number

From Date

To Date

Port Code

Port Type

FOB in FCC

Min

Max

File Number

License No.

Search

Reset

Add Non-EDI Shipping Bill

Get Shipping Bill Details from Customs

- Capture the shipping bill details

The screenshot shows the 'Shipping Bill' form in the Directorate General of Foreign Trade portal. The form is divided into several sections for data entry:

- Header:** Includes the Directorate General of Foreign Trade logo and navigation links like Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, and ITI.
- Form Fields:**
 - EC No of Exporter:** A text field with a dropdown arrow.
 - Port Type:** Radio buttons for 'IS' and 'NON IS'.
 - EDM Number:** A text field.
 - Right Hand Side Date:** A text field.
 - Total FOB value in INR:** A text field.
 - Total FOB Value in Foreign Currency:** A text field.
 - Shipping Bill Number:** A text field.
 - Port of Export:** A dropdown menu with a search option.
 - Date of Export (EDM Date):** A text field.
 - Right Hand Side Date:** A text field.
 - Total FOB value in USD:** A text field.
 - Foreign Currency:** A dropdown menu.
 - Shipping Bill Date:** A text field.
 - Destination Port:** A dropdown menu.
 - Export Country:** A dropdown menu.
 - Date of LHD:** A text field.
 - USD exchange rate:** A text field.
 - Foreign Currency exchange rate:** A text field.
- Footer:** Includes a 'receipt (11).pdf' link and a 'Show all' button.

3. TR-6 Challan

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

The screenshot shows the 'Bills Repository' form in the Directorate General of Foreign Trade portal. The form is divided into several sections for data entry:

- Header:** Includes the Directorate General of Foreign Trade logo and navigation links like Home, About DGFT, Services, My Dashboard, Regulatory Updates, Learn, Indian Trade Service, and ITI.
- Form Fields:**
 - EC No:** A text field with a dropdown arrow.
 - TR-6 Challan Date:** A text field.
 - From Date:** A text field.
 - To Date:** A text field.
 - Authorisation against which TR-6 is recorded:** A text field.
 - Challan Status:** A dropdown menu.
 - TR-6 Challan Number:** A text field.
 - Select Bill:** A dropdown menu with 'TR-6 Challan' selected.
- Buttons:** 'Search', 'Filter', and 'Add TR-6 Challan' (highlighted with a red box).

- Capture the details of TR-6 Challan.

The screenshot shows the DGFT portal's 'TR-6 Challan' form. The form is titled 'TR-6 Challan' and includes a 'Back' button. It contains several input fields for data entry:

- SEC:** A dropdown menu with '020303750' selected.
- Authorized on app in which TR-6 is recorded:** A text input field.
- TR-6 Challan Number:** A text input field.
- Amount Paid in INR:** A text input field.
- Reason:** A text input field.
- File against which paid if not specified earlier:** A text input field.
- Challan Date:** A date picker.
- Scheme:** A dropdown menu with 'Please Select' as the current selection.

Below the form is an 'Attachments' section. The footer of the page contains a navigation menu with links to 'ABOUT US', 'DGFT Organisation Structure', 'DGFT Contact', 'BAC Contact', 'Official Charter', 'Complaints / Suggestions / Feedback', 'SERVICES', 'Advanced Authorisation', 'SPSC', 'REGISTRATION', 'Foreign Trade Statement', 'ITDG Based Import & Export Policy', 'SEZ', 'Central Product Classification', 'CBM Instructions', 'FT SIAAP', 'LEARN', 'Application Help & FAQs', 'E-Learning Videos', 'Open Online Course on International Trade', 'Goods & Services Tax (GST)', 'Shipping', and 'Map'. There is also a 'CONTACT US' section with contact details for the Directorate General of Foreign Trade.

4. Add Bank Guarantee Details in Repository

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

The screenshot shows the DGFT portal's 'Repositories' section. It includes a 'What is Repositories' section with a description of the centralised database and a list of available repositories:

- Bills Repository:** This consists of the shipping bills from CBIC and SEZ, bill of exports from SEZ, Bank Realisations, TR-6 Challans, GSTN Invoices and Bill of Entry. The user can search and view the details. The user can also add the details manually in the repository.
- CA / CE Repository:** There will be a provision for chartered accountants (CA) and chartered engineers (CE) to be on-boarded on DGFT Portal. System will maintain a CA / CE repository containing the submissions from CA/CE with respect to the various application submissions done by the importer / exporters online in DGFT portal requiring certificates from CA or CE.
- Bank Guarantee (BG) and Letter of Undertaking (LOU) Repository:** Users can record the BG and LOU details in the system.

Below this is the 'Accessing Repositories' section, which contains four tiles:

- Bills Repositories:** View / Add Shipping Bill, Bank Realisation, Bill of Exports, Bill of Entry, TR-6 Challans etc. [Explore]
- CA / CE Repository:** Access CA / CE Repository to view and add appendices related to various schemes such as Advanced Authorisation and SPSC. [Explore]
- View/Approved CACE:** Access CA / CE Repository to view and add appendices related to various schemes such as Advanced Authorisation and SPSC. [Explore]
- BG/LUT Repository:** View and Add Bank Guarantee and Letter of Undertaking Details in system. [Explore]

The footer of the page is identical to the first screenshot, showing the navigation menu and contact information.

- Add bank guarantee details

Ravinder's Dashboard
Last Login: 01-Dec-2020 12:40:02

BG/LUT Details

Type of Guarantee*: Please Select
 End Date*:
 Type Of Bank*: Please Select
 Enter Unique Document ID*:
 Issued By*:
 Status*: Please Select
 Start Date*:
 [Reset] [Add]

Show 10 items

Type of Guarantee	Unique Document ID	Start Date	End Date	Bank IFSC Code	Bank Swift Code	Bank Details	Value (In INR)	Value (In USD)	Status	Issued By	Utilisation Status
Bank Guarantee	12132	01/11/2020	30/11/2020	SBIN0999999					Active		Utilised
Letter of Undertaking	121321	01/11/2020	30/11/2020	SBIN0999999					Active		Utilised
Bank Guarantee	33	09/11/2020	14/11/2020	SBIN0999999					Active		Utilised
Corporate Undertaking	1232145	01/11/2020	30/11/2020	SBIN0999999					Active		Not Utilised

5. Add GSTN Details in Repository

- Navigate to My dashboard > Repositories > select "Bill Repositories"

Currently the following repositories are available.

- Bills Repository** - This consists of the shipping bills from CBC and SEZ, bill of exports from SEZ, Bank Realisations, TR-6 Challans, GSTN Invoices and Bill of Entry. The user can search and view the details. The user can also add the details manually in the repository.
- CA / CE Repository** - There will be a provision for chartered accountants (CA) and chartered engineers (CE) to be on-boarded on DGFT Portal. System will maintain a CA / CE repository containing the e-submissions from CA/CE with respect to the various application submissions done by the importer / exporters online in DGFT portal requiring certificates from CA or CE.
- Bank Guarantee (BG) and Letter of Undertaking (LOU) Repository** - Users can record the BG and LOU details in the system.

Accessing Repositories

Bills Repositories
 View / Add Shipping Bill, Bank Realisation, Bill of exports, Bill of Entry, TR-6 Challans etc.
[Explore](#)

CA / CE Repository
 Access CA / CE Repository to view and add appendices related to various schemes such as Advance Authorisation and EPCG.
[Explore](#)

View/Approved CACE
 Access CA / CE Repository to view and add appendices related to various schemes such as Advance Authorisation and EPCG.
[Explore](#)

BG/LUT Repository
 View and Add Bank Guarantee and Letter of Undertaking Details in system.
[Explore](#)

Invoice/FIRC Repository
 View and Add Invoice/FIRC Details in system.
[Explore](#)

- Select Bill as “GSTN Invoices”

The screenshot shows the DGFT Bills Repository interface. The 'Bills Repository' header is visible. Below it, the 'Select Bill' dropdown menu is open, showing options: Shipping Bill, Bank Realisations (BRC), Bill of Entry, GSTN Invoices (highlighted), TRS Chellan, and Bill of Exports. The 'Port Type' dropdown is also visible, showing 'Select Some Options'.

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

The screenshot shows the DGFT Bills Repository interface with the 'Add GSTN Invoices' button highlighted. The 'Select Bill' dropdown is set to 'GSTN Invoices'. The 'GSTN Invoices Number' field is empty. The 'From Date' field is set to '13/11/2021' and the 'To Date' field is set to '11/02/2022'. The 'Port Type' dropdown is set to 'Select Some Options'. The 'GSTN Invoice Status' dropdown is set to 'Please Select'. The 'Add GSTN Invoices' button is highlighted in blue.

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

GSTN Invoices

Supply Details

Authorization Number *
 Export Serial Number *
 Import Serial number *

Serial number in the invoice number *
 Serial No. of item as on License (Part E) *
 ITC (HS) Code *
 Description of Items of Supply *
 Total Quantity *
 Unit of measure code *
 Value in Rs *
 Central Goods & Services Tax (CGST) *
 Integrated Goods & Services Tax (IGST) *
 State Goods & Services Tax (SGST) *
 Total Tax Paid *

Search ITC Code e.g. 741
 Check the ITC/HS Codes here

Please Select
 Please Select
 Please Select
 Please Select
 0

Add

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

9.EO Extension of issued EPCG License

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

Services under EPCG

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

Amendment of Fields of EPCG Authorisation
 Apply for amendment of already issued EPCG authorisations.
[Explore](#)

Invalidation/Certificate of Supplies of EPCG Authorisation
 Invalidation/ Certificate of Supplies of EPCG Authorisations.
[Explore](#)

Clubbing of EPCG Authorisation (ANF-5C)
 Apply for clubbing of EPCG authorisations.
[Explore](#)

Closure of EPCG/Issuance of Post Export Scrip
 Apply for closure of EPCG Authorisations.
[Explore](#)

Installation Certificate
 Attach installation certificate to EPCG authorisation.
[Explore](#)

Apply for EO / Block Extension
 Apply for Export Obligation / Block Extension of EPCG authorisations.
[Explore](#)

License Status at Customs
 Check the license status at Customs from here.
[Explore](#)

Authorisation Transmission Details from DGFT
 Check the authorisation transmission status from DGFT to CBIC. This is also available post login under submitted applications.
[Explore](#)

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

Apply for EPCG Committee
 Request for relaxation of Policy / Procedures for EPCG authorisations.
[Explore](#)

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

Transfer of Authorisation
[Explore](#)

Help and FAQs
 Refer to User Manual and FAQs for the blocks.
[Explore](#)

Ask VARE!

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

NOTE :

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

Home / Services / EPCG

Amendment EO Extension EPCG

Last Login: 11 Feb 2022 12:02:34

Application Type

Application For *

Please Select

Please Select

Block wise Extension

EO Period Extension

Clear All Save & Proceed

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EC
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EPCG
GDM

REGULATORY
Foreign Trade Statement
ITDS Based Import & Export Policy
ISIR
Central Product Classification
GDM Instructions

LEARN
Application Help & FAQs
E Learning Videos
Open Online Course on International Trade
Goods & Services Tax (GST)
Stamping

CONTACT US
Directorate General of Foreign Trade (Headquarters), Vigyan Bhawan, New Delhi
Web Information Manager
Directorate General of Foreign Trade (DGFT) Vigyan Bhawan, 11 wing, Gate No-02, Vidyanagar Road, New Delhi - 110011

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

Home / Services / EPCG

Amendment EO Extension EPCG

Last Login: 11 Feb 2022 12:02:34

Application Type

Application For *

EO Period Extension

☒ Are you applying for extension under Para 5.17(f) of Handbook of Procedure?

Clear All Save & Proceed

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Web Information Manager
Directorate General of Foreign Trade (DGFT) Vigyan Bhawan, 11 wing, Gate No-02, Vidyanagar Road, New Delhi - 110011

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

Application Type Authorisation for EO Extension Authorisation Details Export Obligation Period Details Attachment Declaration Application Summary

Success Message
Your Application / [Application Number] has been saved successfully

EPCG Authorizations valid for Amendment

Note:
1. Please note there is no payment to be done while submitting the application. The composition fee will be assigned by the RA while issuing deficiency. Post which you are required to pay the fee and resubmit the application.

Whether it is a PRC Approved Case or not? ☐ Yes ☒ No

Show 10 entries

Select	File Number from which Authorization is issued	Authorization Type	EPCG Authorization Number	EPCG Authorization Date
<input type="radio"/>	06...[Application Number]	Zero duty EPCG Scheme	[Application Number]	20/01/2021
<input checked="" type="radio"/>	06...[Application Number]	Zero duty EPCG Scheme	[Application Number]	08/02/2022

Showing 1 to 2 of 2 entries

Previous Next

Clear All Save & Proceed

4. **Authorization details:** will be pre-populated. If it is PRC approved case, user may attach PRC minutes of meeting in the attachments tab of the application. Click on “Save and Proceed” button.

Application Type Authorisation for EO Extension Authorisation Details Export Obligation Period Details Attachment Declaration Application Summary

Success Message
Your Application / [Application Number] has been saved successfully

Authorization Details

EPCG Authorization Number

Initial Duty Served Value allowed (IND)

EO Entered (NR)

Date of Issuance of Authorization

Import Validity

EO Period End Date

Custom Application Number

PRC Details, if any

Whether it is a PRC Approved Case or not? ☐ Yes ☒ No

Note:
In case it is a PRC Approved Case, you may attach PRC minutes of meeting on attachments tab of the application.

Clear All Save & Proceed

5. **Export Obligation Period Details:** Details of items for EO Extension/ Blockwise will auto-populate. Reason for seeking EO Extension to be provided. Composition fee to be paid will be calculated by the respective RA Officers. Click on “Save and Proceed” button.

Application Type Authorisations for EO Extension Authorisation Details Export Obligation Period Details Attachment Declaration Application Summary

Success Message
Your application (APN0PCGDDN0916543AM032) has been saved successfully.

Details of Item for EO Extension

First Block						
Initial EO Period for first block	Extended EO Period (for first block), valid upto (as allowed by RBI)	Extended EO Period (for first block), valid upto (as allowed by DGFT Hqs.)	Extension in EO Period applied upto (for first block)	Specific EO endorsed on the Authorization (for first block)	Specific EO fulfilled (for first block)	Unfulfilled EO
08/02/2028			08/02/2028	13,895.00	0.00	13,895.00

Overall EO Period						
Initial EO Period (overall)	Extended EO Period (overall), valid upto (as allowed by RBI)	Extended EO Period, valid upto (as allowed by DGFT Hqs.)	Extension in EO Period applied upto (overall)	Specific EO endorsed on the Authorization (overall)	Specific EO fulfilled (overall)	Unfulfilled EO
08/02/2028			08/02/2028	27,390.00	0.00	27,390.00

Reason for seeking EO Extension *

Payment to be made (System Generated)

Compensation fee (payable to DGFT)

Clear All Save & Proceed

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

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

Application Type Authorisations for EO Extension Authorisation Details Export Obligation Period Details Attachment Declaration Application Summary

Success Message
Your Application APN0PCGDDN0916543AM032 has been saved successfully.

Attachment

Attachment Type

Remarks

Uploaded Document List

Attachment Type Remark View/Add More Attachments Delete

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

Declaration

I/we, hereby, declare/verify that:

- The particulars and the statements made in this application are true and correct to the best of my/our knowledge and belief and nothing has been concealed or held back from, if anything is found incorrect or false it will render me/us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.
- We undertake to abide by the provisions of the Foreign Trade (Development and Regulation) Act, 1992, (as amended) the Rules and Orders framed there under, the Foreign Trade Policy, the Handbook of Procedures and the (ICCH) Classification of Export & Import Items as amended from time to time.
- None of the Proprietor/Partners/Directors/Managers/Trustees of the firm/company has come under the adverse notice of DGFT or is in the caution list of RBI.
- None of the Proprietor/Partners/Directors/Managers/Trustees of the firm/company, as the case may be, is/are a Proprietor/Partners/Directors/Managers/Trustees to any other firm/company which has come under the adverse notice of DGFT or is in the caution list of RBI, to the best of my knowledge.
- Neither the Registered Office/Head Office of the firm/company nor any of its Branch Office(s)/Unit(s)/Division(s) has been declared a defaulter and has otherwise been made ineligible for undertaking imports/exports under any of the provisions of the Policy.
- We shall not export items on the SCOMET list for which authorisation has not been taken.
- We do not come under the purview of Service Tax and therefore are not registered with the Service Tax Authorities, (in case of Service Providers who are not covered under service tax)
- In respect of goods for which a duty is not established at a later date, we shall, without delay, pay to the Government Customs duty saved (together with applicable interest) on such imported goods which are found having no relation with product exported or service rendered.
- We undertake to submit a self-certified copy of Drug Manufacturing License (in case of export of Pharmaceutical Products) within a period of three years from the date of issue of EPCG Authorization failing which the Bank Guarantee/Legal undertaking executed/Availed at the time of clearance of Capital Goods with Customs authorities/Regional Authorities of DGFT, as the case may be, is liable to be forfeited/forfeited and we would be liable to pay Customs Duty saved amount together with applicable interest thereon from the date of first import till the date of final payment.
- I/we are authorized to verify and sign this declaration as per Paragraph 9(b) of the Foreign Trade Policy.

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

Place*

Date*

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

Name *

Designation *

Mobile *

Office Address *

Residential Address *

Clear All Save & Proceed

8. **Application Summary:**

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

Application Type

Authorisations for EO Extension

Authorisation Details

Export Obligation Period Details

Attachment

Declaration

Application Summary

Success Message

Your Application AP-1234567890 has been saved successfully.

Print Summary

Application Details

EC Number

1234567890

Entry Name

1234567890

Application Number

1234567890

File Number

123

Authorisation Number

1234567890

Application Exchange Import Rate

1.000 + 0.010 USD

Application Exchange Import Rate

1.000 + 0.010 USD

Application Type

Application for:

WCO WCO EXTENSION

EPGC Authorisations valid for Amendment

File Number from which Authorisation is issued

Authorization Type

EPGC Authorisation Number

EPGC Authorisation Date

1234567890

Zero duty EPCG Scheme

1234567890

09/02/2022

Authorisation Details

1234567890

1234567890

1234567890

1234567890

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

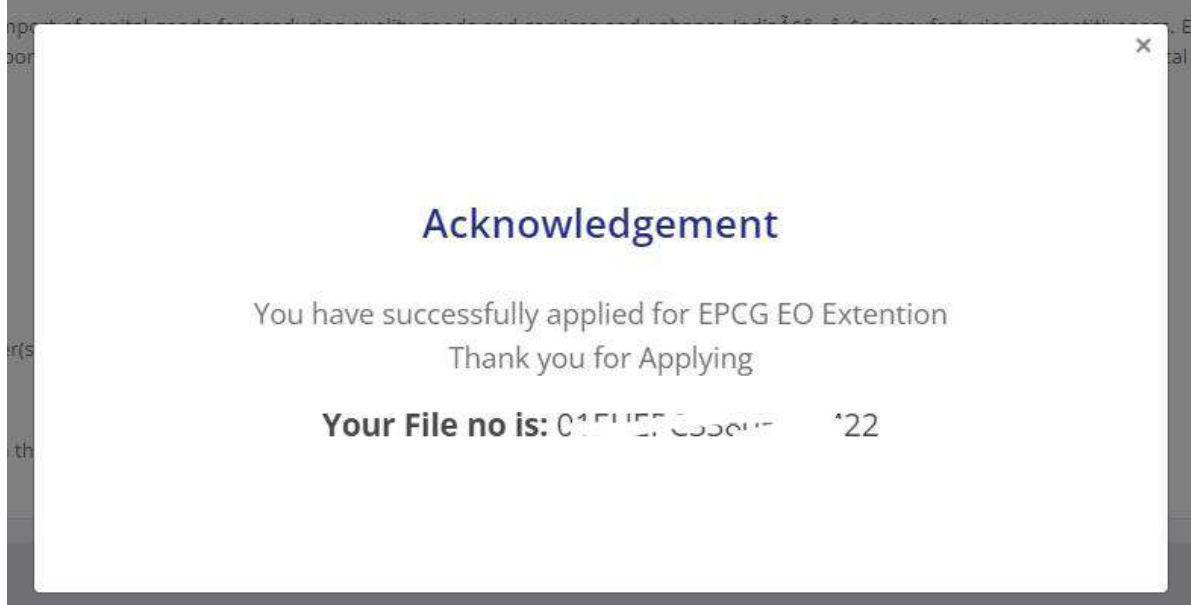
Dedication

- I, I/we, hereby declare/verify that:
- The particulars and the statements made in this application are true and correct to the best of my/our knowledge and belief and nothing has been concealed or held back thereon; if anything is found incorrect or false it will render me/us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.
- We undertake to abide by the provisions of the Foreign Trade (Development and Regulation) Act, 1992, (as amended); the Rules and Orders framed there under; the Foreign Trade Policy, the Handbook of Procedures and the ITCC (C) Classification of Export & Import Items as amended from time to time.
- In case of the Proprietor/Partnership Director/Trustee of the firm/company has consented the adverse notice of DGFT as is in the custom list of HBL.
- In case of the Proprietor/Partnership Director/Trustee of the firm/company, as the case may be, holds a Proprietor/Partnership Director/Karta/Trustee of any other firm/company which has come under the adverse notice of DGFT or is in the custom list of HBL, to the best of my knowledge,
- Neither the Registered Office/head Office of the firm/company nor any of its Branch Offices/Subsidiaries has been declared a defaulter and has otherwise been made ineligible for undertaking inward/outward under any of the provisions of the Policy.
- We shall not export items on the SCOMET list for which authorization has not been taken.
- We do not come under the purview of Service Tax and therefore are not registered with the Service Tax Authorities (in case of service providers who are not covered under service tax).
- In respect of goods for which nexus is not established at a later date, I/we shall, without delay, pay to the Government Customs duty saved (together with applicable interest) on such imported goods which are found having no relation with product exported or service rendered.
- We undertake to submit a self-certified copy of "Drug Manufacturing Licences" in case of export of Pharmaceutical Products within a period of three years from the date of issue of EPCG Authorization failing which the Bank Guarantee/Legal undertaking executed/furnished at the time of clearance of capital goods with customs authorities/regional authorities of court, as the case may be, is liable to be forfeited/voided and I/we would be liable to pay customs duty saved amount together with applicable interest thereon from the date of first import till the date of final payment.
- I am authorized to verify and sign the declaration as per Paragraph 6.06 of the Foreign Trade Policy.

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

Name : *****	Date : ****-
Name : *****	Description : DRUGS
Email : *****	Mobile : *****
Office Address : *****	Home Address : *****
Residential Address : *****	*****

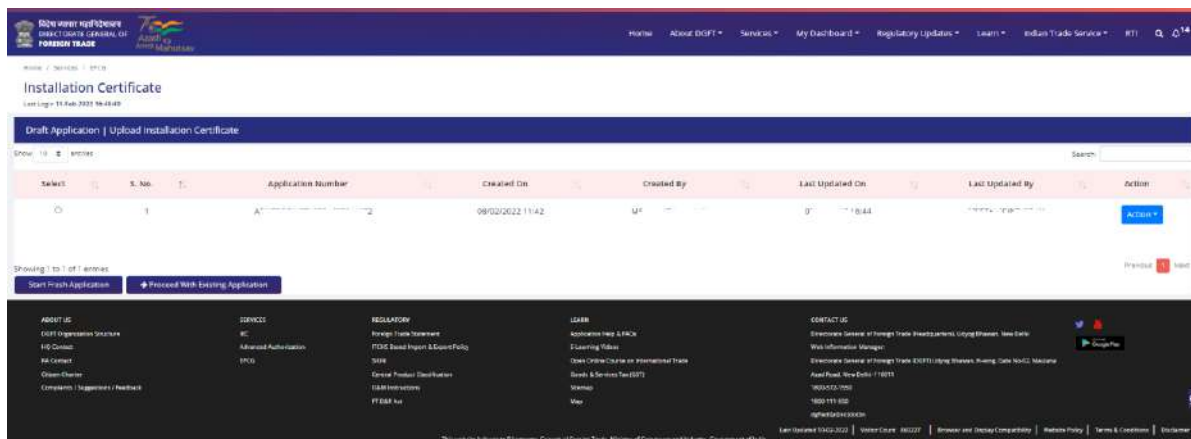
- After submitting the application, acknowledgement with the file number will be generated. Applicant may track the application via My Dashboard > Submitted Applications > choose scheme as “EPCG” > choose Type of sub-scheme as “EO Extension of EPCG”



10. Uploading of installation certificates

1. Navigate to Services > EPCG > Installation Certificate

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



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

3. **EPCG Authorization Details:** Authorization details will be auto populated. Select the radio button whether it is a PRC approved case or not. Click on Save and next button to proceed.

4. **Details of Installation Certificate:**

- Click on the pencil icon of edit button to attach Bill of Entry/ GSTN invoice from repository and fill other related details.











[Authentication List](#)
[EPCG Authentication Details](#)
[Details of the Installation Certificate](#)
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Success Message
Your Application # [redacted] has been saved successfully.



Details of the Installation Certificate



List of Installation Certificates



Show 10 entries

SNo.	SNo. Of Item	ITC/HG Code	Description	Bill of Entry details	Installation Details			Chartered Engineer Details		Edit / Delete
					Capital Goods Installed	Installation Certificate Number	Installation Certificate Date	Installation Address	Chartered Engineer Name	
1	1	84799999	Other—Other	View						 
2	2	84203900	Other continuous-action elevators and conveyors for goods or materials— Other	View						 
3	3	84289900	Other continuous-action elevators and conveyors for goods or materials— Other	View						 
4	4	84203900	Other continuous-action elevators and conveyors for goods or materials— Other	View						 
5	5	84289900	Other continuous-action elevators and conveyors for goods or materials— Other	View						 

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

7 7 84799999 Other—Other [View](#)  

8 8 84799900 Other [View](#)  

9 9 90190000 Other instruments, appliances and machines [View](#)  

Application fee to be paid (INR)
00

[Search Bill of Entry](#)

Bill Of Entries Mapping with Certificate

Show 10 entries

SNO.	Item Serial No.	ITC Code	Bill of Entry No.	Bill of Entry Date	Unit of measure	Quantity of import	Delete
No data available in table							

Previous Next

ITC Code/Invoice code *

84799999 Other—Other

Description of the product to be registered/added to be registered

Other—Other

Installation Certificate Number *

Installation Certificate Date *

Chartered Engineer Name *

Chartered Engineer Membership No. *

Clear Add

Clear All Save & Next

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

Although if an imported item has multiple BOEs / GSTN invoice , then multiple invoices could be selected.

Details of Bill of Entry/GST Invoice

Show 1 to 5 entries

S.No. of Item	ITC(HS) Code	Description of Capital Goods to be Imported	Quantity Imported	Unit of measure	Quantity Invoice/Instal	Unit of measure (Invoice/Instal)	Whether Capital Goods is restricted for import	Installation Certificate No.	Installation Certificate Date	Bill of Entry No./GST Invoice No./Invoice No.
1	84790999	GKG Fully Automatic Vision INLINE Sorter Printer Model No. G-Titan	1.0	SETS (SET)	0.0					2001595
2	84283600	Automatic PCB Loader Model No.SB-XL3	1.0	SETS (SET)	0.0					2001598
3	84283600	Automatic PCB Unloader Model No.SB-XL3	1.0	SETS (SET)	0.0					2001598
4	84282000	PCB Inspection Conveyor Model No.BC-1000	2.0	SETS (SET)	0.0					2001599
5	84283900	PCB Inspection Conveyor (C.C.) Model No.BC-1000	2.0	SETS (SET)	0.0					2001598

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

Bill of Entries Mapping with Certificate

Show 1 to 5 entries

S.NO.	Item Serial No.	ITC Code	Bill of Entry No	Bill of Entry Date	Unit of measure	Quantity of Import	Delete
1	1	84790999	2001598	12/02/2021	SETS (SET)	1	

Item Serial No.

ITC(HS) Code

Installation Certificate Number

Capital Goods Invoice No.

Installation Certificate Date

Installation Address

Chartered Engineer Name

Chartered Engineer Identification No.

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

Installation Certificate

Last login: 10 Feb 2022 11:48:49

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

Details of the Installation Certificate

List of Installation Certificates

Show: 10 entries

Sl.No.	Sl.No. Of Item	ITC(HS) Code	Description	Bill of Entry details	Capital Goods installed	Installation Certificate Number	Installation Certificate Date	Installation Address	Chartered Engineer Name	Chartered Engineer Membership No.	Edit / Delete
1	1	84798999	Other - Other	View	256	1	02/02/2022	Jamnagar, Doshi	Anurika	D-156	Edit Delete
2	7	84792259	Other - Other	View	755	7	01/02/2022	Davnagri	KAPIL	HFB	Edit Delete

Application fee to be paid (INR):

0.0

Clear All [Save & Next](#)

5. Attachments:

- Select the appropriate Attachment type and upload with remarks

Attachment

Attachment Type: Please Select

Remarks:

Uploaded Document List

Show: 10 entries

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

Upload Attachment

CA/CE Details

Clear All [Save & Next](#)

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 DGFT's Service Request
 Review
 Free

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 Web Information Manager
 Directorate General of Foreign Trade (DGFT) - 110001, New Delhi
 Directorate General of Foreign Trade (DGFT) - 110001, New Delhi
 Directorate General of Foreign Trade (DGFT) - 110001, New Delhi

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

[Authentication List](#)
[EPCG Authorization Details](#)
[Details of the Installation Certificate](#)
[Attachments](#)
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[Application Summary](#)

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

Appendix List

Select Appendix: Please Select

Enter CA / CE Registration / Membership No.:

[Search Appendix](#)

Show: 10 entries

Select	Sl.No.	Application No.	CA/CE Membership Number	Appendix Type	View
No data available in table					

Showing 0 to 0 of 0 entries

[Attach Appendix](#)

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 Directorate General of Foreign Trade (DGFT) - 110001, New Delhi

Last Updated: 15-02-2022 | Page No.: 30227 | Browser and Display Compatibility | Privacy Policy | Terms & Conditions

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


Success Message
 Your Application ID: ***** has been saved successfully.

[X](#)

Declaration

I, **Mr. Hemant Kumar Singh**, declare as follows:







- The particulars and the statements made in this application are true and correct to the best of my/know knowledge and belief and nothing has been concealed or held there from, if anything is found incorrect or false it will render me/ us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.
- I/we undertake to abide by the provisions of the Foreign Trade (Development and Regulation) Act, 1992, (as amended) the Rules and Orders framed there under, the Foreign Trade Policy, the Handbook of Procedures and the ITDG's Classification of Export & Import Items as amended from time to time.
- Name of the Proprietor/Partner(s)/Director(s)/Member(s)/Trustee of the Firm/company has come under the adverse notice of DGFT or is in the caution list of RBI.
- Name of the Proprietor/Partner(s)/Director(s)/Member(s)/Trustee of the Firm/company, as the case may be, make a Proprietor/Partner(s)/Director(s)/Member(s) in any other Firm/company which has come under the adverse notice of DGFT or is in the caution list of RBI, to the best of my/ knowledge.
- Neither the Registered Office/Head Office of the Firm/company nor any of its Branch Office(s)/Unit(s)/Division(s) has been declared a defaulter and has otherwise been made ineligible for undertaking import/export Under any of the provisions of the Policy.
- I am authorized to verify and sign this declaration as per Paragraph 3.06 of the Foreign Trade Policy.


☐ Tick the box on acceptance of declarant's undertaking and fill in the details below. *



Place*	Date*
CHEN	11/02/2020

User Details

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

Name  : Singh, Hemant Kumar Email  : M.....@*****.com Office Address  : C-1, 1st Floor, Main Market, Sector-10, Noida, Uttar Pradesh, India-201301 Residential Address  : C-1, 1st Floor, Main Market, Sector-10, Noida, Uttar Pradesh, India-201301	Designation  : DIRECTOR Status  : *****
---	--



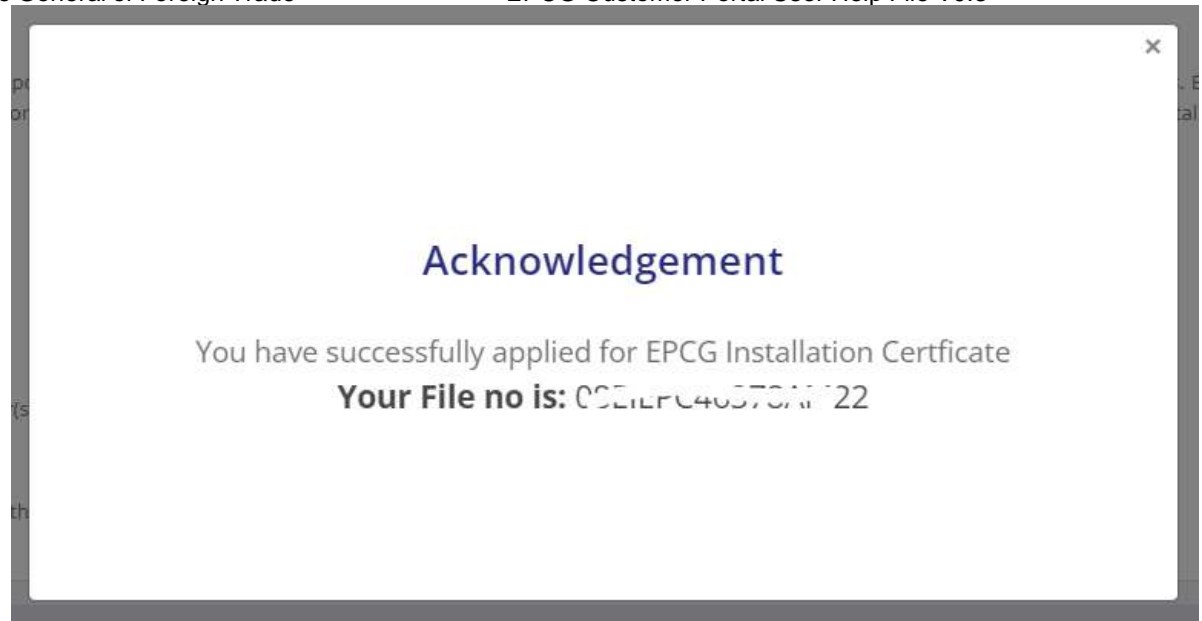



7. Application Summary:

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

[illegible]

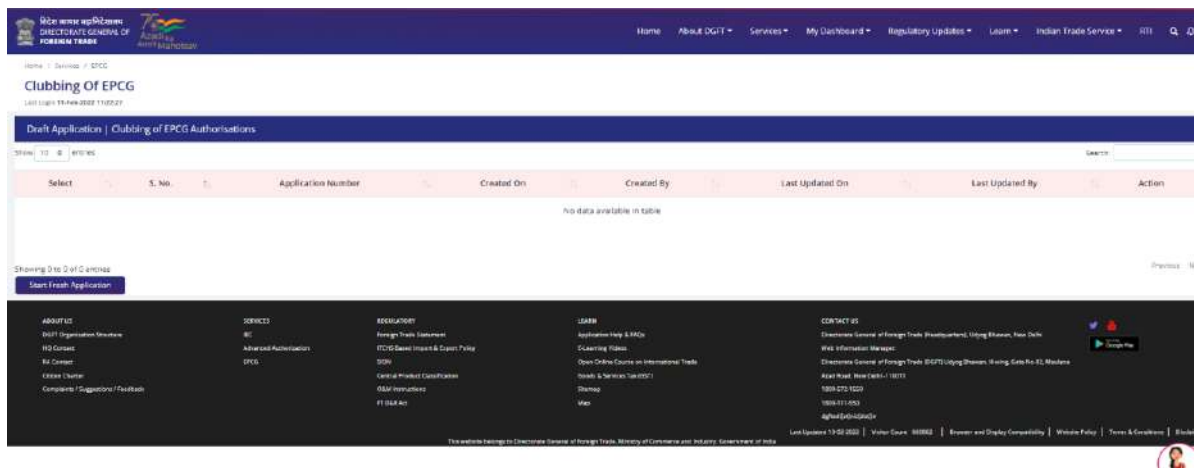
- Digitally sign the application via “sign” button and click on “submit” Button. After submitting the application , acknowledgement will be generated with the file number. Applicant may track the application via My Dashboard > Submitted Applications > choose scheme as “EPCG” > choose Type of sub-scheme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



11. Clubbing of EPCG Licenses

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

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



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

3. **Authorization Details:** Select the Authorizations which need to be clubbed together and click on “Save and Proceed” button

4. **Clubbed Detail:** Authorization clubbed details will auto-populate on the screen. Verify them and click on “Save and proceed” button to continue.

5. **Clubbing Declaration :** Tick the clubbing declaration and verify the User Details. Click on “save and proceed” button to continue

Application Type Authorization Details Clubbed Detail Clubbing Declaration Clubbing Summary

Success Message
Your Application #XXXXXXXXXXXX has been saved successfully.

Declaration

I, We hereby declare/certify that:

A. We have updated my/our profile in ANF-1.

B. The particulars and the statements made in this application are true and correct to the best of my/our knowledge and belief and nothing has been concealed or withheld therefrom. If anything is found incorrect or false, it will render me/us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

C. None of the Partners/Directors/Trustees/Partners/Proprietor of the firm/company has come under the adverse notice of DGFT or is in the caution list of RBI.

D. None of the Partners/Directors/Trustees/Partners/Proprietor of the firm/company, as the case may be, is/are a Proprietor/Partner/Director/Trustee in any other firm/company which has come under the adverse notice of DGFT or is in the caution list of RBI, to the best of my knowledge.

E. Neither the Registered Office of the company, Head Office of the firm nor any of its Branch Office(s)/WFOE/Division(s) has been declared a defaulter or has otherwise been made ineligible for undertaking import/export under any of the provisions of the Policy.

F. I have not exported items on the SCOMET list for which permission has not been taken.

G. I am authorized to verify and sign this declaration as per Paragraph 6.06 of the Foreign Trade Policy.

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

Place* Date*

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

Name* Designation* DIRECTOR

Email* Mobile*

Office Address* Residential Address*

6. Clubbing Summary:

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

Application Type Authorization Details Clubbed Detail Clubbing Declaration Clubbing Summary

Success Message
Your Application #XXXXXXXXXXXX has been saved successfully.

Application Details

IEC Number: Entity Name: Application Number: File Number:

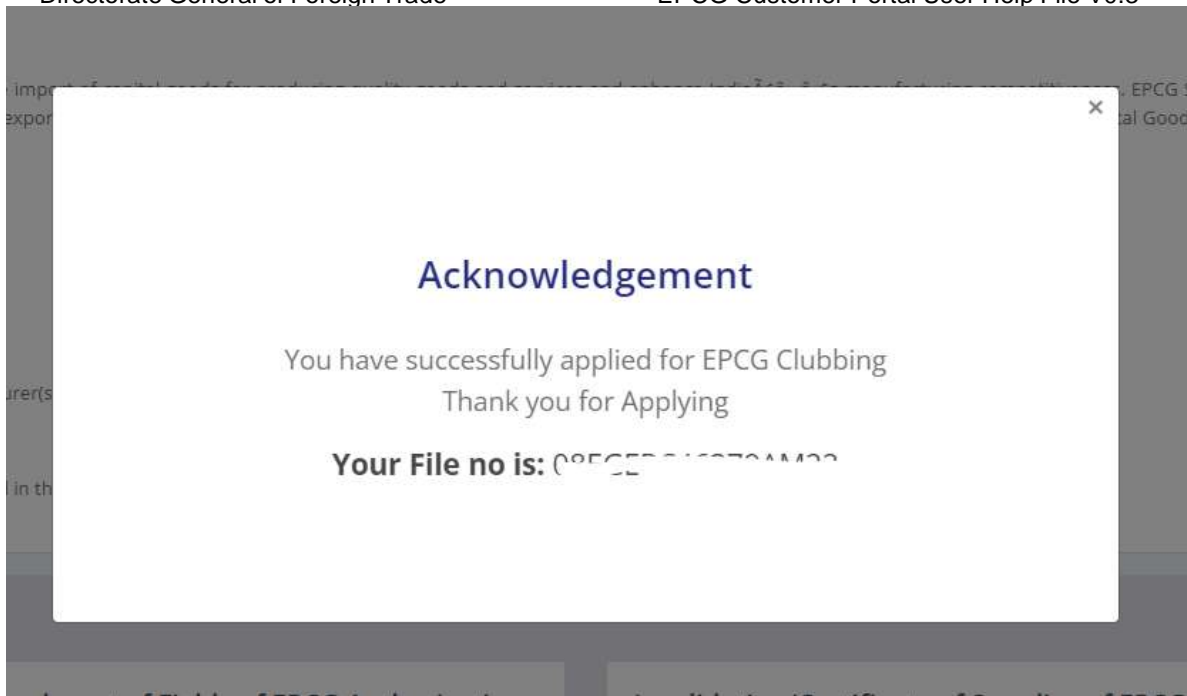
Application Type

Application for: Zero duty EPCG Scheme

Authorization Details

EPCG Authorization SNo.	EPCG Authorization No.	EPCG Authorization Date	Port of Registration	Customs Notification No.	Product(s) to be exported/ Services to be rendered	Duty saved amount (in Rs.)	Duty saved utilized (in Rs.)	Specific EO endorsed on the Authorization (in US \$)	Specific EO as per utilization (in US \$)	EO Fulfilled (in US \$)	EPCG Authorization Valid upto
1	XXXXXXXXXX	20/01/2021	MUMORA SAZ PORT, MUNDRA, GUJARAT	16/2015		1,83,02,814.70	81,200,547	14,56,375.67	4,87,262.282	63,18,11,42,625.31	29/01/2027
2	XXXXXXXXXX	08/02/2022	VILLKATTUPALLATHAL, PONNERUDET, THIRUVALLUR, TAMIL NADU	16/2015		68,624	0.00	262.74	0.00	0.00	08/02/2028
Total Duty Saved Value (in Rs.)						1,83,02,814.70	Total of Specific EO to be fulfilled (in Rs.)				
						1,83,02,814.70					
Total EO Fulfilled (INR)						45,67,55,91,12,002.31					

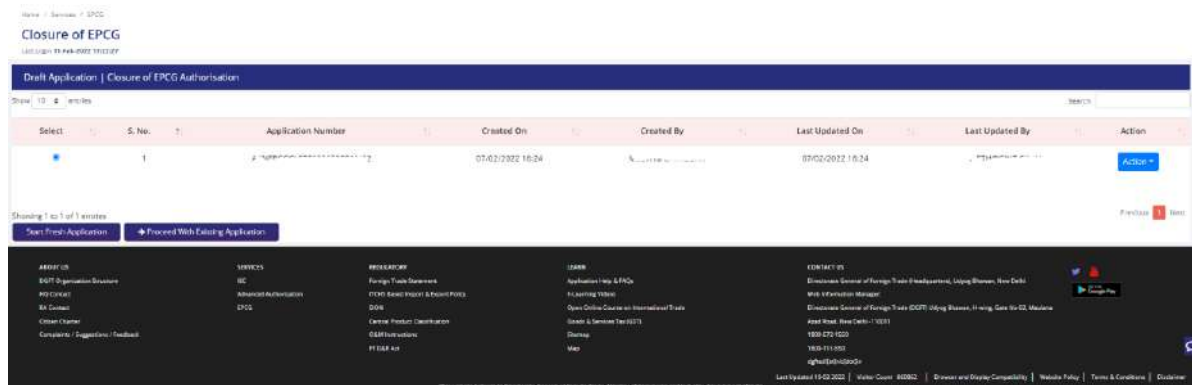
- Provide the digital signature via “sign” button and submit the application via “submit” button. After submission, acknowledgment with the file number will be generated. Applicant may track the application via My Dashboard > Submitted Applications > choose scheme as “EPCG” > choose Type of sub-scheme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



11. Closure of EPCG/ Issuance of Post Export Scrip

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

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



2. **Application Type:**

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

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

Application Type

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


Application Type

Authorizations for Closure

Show 10 entries

Select	File Number from which Authorization is issued	Authorization Type	EPCG Authorization Number	EPCG Authorization Date	Authorization Status
<input type="radio"/>	XXXXXXXXXXXXXX	Zero duty EPCG Scheme	XXXXXXXXXXXXXX	08/02/2022	Approved
<input checked="" type="radio"/>	XXXXXXXXXXXXXX	Zero duty EPCG Scheme	XXXXXXXXXXXXXX	20/01/2021	Approved

Showing 1 to 2 of 2 entries

Previous 

[Clear All](#) [Save & Proceed VAHEI](#)

3. Authorization Details:

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

4. Utilization Details:

a. Items of import :

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

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

b. Items of Export :

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

Items of Export

[Search Shipping Bill in DB Repository](#)

ITC HS Code/Service Code*

Description of the Item

ITC HS Code of the Alternate Product

Description of the Alternate Product Item

Shipping Bill No. / Bill of Export*

Part code of registration

Shipping Bill Date

Invoice No.

Invoice Date

Invoice Serial No.

FOB Value/FOB Value (in INR)

Foreign Currency

FOB Value/FOB Value (in USD normalized)

FOB Value/FOB Value (in INR)

Type of Export

EO Block Period

ECGC Claimed?

Exchange rate of INR to USD (as per date of issuance of authorization)

Clear Add

Show 10 entries

Details of the Shipping Bill/Invoice										FOB Value/FOB Value								
Sl. No.	ITC HS Code/Service Code	Description of the Item	ITC HS Code of the Alternate Product	Description of the Alternate Product Item	Type of Export	EO Block Period	Shipping Bill No. / Bill of Export	Part code of registration	Shipping Bill Date	Invoice No.	Invoice Date	Invoice Serial No.	FOB Value/FOB Value (in INR)	Foreign Currency	Exchange rate of INR to USD	FOB Value/FOB Value (in USD normalized)	FOB Value/FOB Value (in INR)	ECGC Claimed?
1	720939	340F			Export	7	7		01/02/2022	1	01/02/2022	1	0.00	1000.17	\$1.74	0.00	6.759.00	

c. Exports as under for maintenance of average export obligation:

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

Closure of EPCG

LAST LOGIN: 14-09-2022 09:39:40

Application Type Authorization Details Utilization Detail Realization Details Challen Details Attachment Declaration Closure Summary

Success Message
Your Application AXXXXXXX has been saved successfully

Items of Import (including details of Installation certificates)

Items of Export

Exports as under for maintenance of average export obligation

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

Sl. No.	Financial Year	Average to be maintained	Average maintained	Details of shipping bills for fulfillment of average export obligation	Relief from Average EO to be fulfilled as per 5.16 of HBRP	Remark
1	2020-21	76,23,541.00	0.00	View/Update	No	ABC
2	2021-22	76,23,541.00	0.00	View/Update	No	XYZ

CA/CE Details

Clear All Save & Proceed

d. CA/CE Details:

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

Closure of EPCG

Application Type Authorization Details Utilization Detail Realization Details Charter Details Attachment Declaration Closure Summary

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

Items of Import (including details of installation certificate)
Items of Export
Exports in order for maintenance of average export of [redacted]
CAUCE Details

Appendix List

Select Appendix: [Please Select] Enter CA / CE Registration / Membership No.: [redacted]

Show: 10 entries

Select	Sl.No.	Application No.	CAUCE Membership Number	Appendix Type	View
No data available in table					

Showing 0 to 0 of 0 entries

Attach Appendix

View Delete

Clear All Save & Proceed

5. Realization Details:

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

Application Type Authorization Details Utilization Detail Realization Details Charter Details Attachment Declaration Closure Summary

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

Realization Details

Search BRC Detail in Repository

dBRC Number* [redacted] Date of Realization [redacted] Realized Value (in INR) [redacted]

Foreign Currency* [Please Select] Realized Value (in INR)* [redacted] ED/Non-ED* [redacted]

Shipping Bill No. / Bill of Export* [redacted] Port code of realization [Please Select] Shipping Bill Date [redacted]

Bank Name [redacted] BRC Code [redacted] BRC type [redacted]

ECOC Release/used*
☐ Yes ☐ No

Exchange rate of FC as INR (as per date of issuance of authorization) [redacted]

Shipping Bill FOB Details

Sl.No.	Shipping Bill No.	FOB Value/FOB Value (in INR)	MF Value	FOB Value As per MF (in INR)	Foreign Currency	FOB Value/FOB Value (in INR)
No data available in table						

Showing 0 to 0 of 0 entries

Clear Add

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

Closure of EPCG

Last Login: 14-Feb-2022 10:28:48

Application Type Authorization Details Utilization Detail Realisation Details **Challan Details** Attachment Declaration Closure Summary

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

Realisation Details

Export Obligation Fulfillment Summary

	Initial Fixed		Revised Fixed		Actual OS Value / EO to be fulfilled as per actual OS Value		Utilised Duty Saved Value / EO Fulfilled		Unfulfilled EO to be regularized	
	USD	INR	USD	INR	USD	INR	USD	INR	USD	INR
Duty Saved Value	5,27,777.77	4,82,03,414.95	5,27,777.77	4,82,03,414.95	1,14,144	81,41,111.11	1,14,144	81,41,111.11	2,94,633.66	45,21,111.11
Export Obligation										
First Block	7,11,111.11	6,44,841.00	7,11,111.11	6,44,841.00	5,41,111.11	2,13,709.59	1,51,45,203.73	6,11,111.11	6,11,111.11	1,24,111.11
Second Block	7,11,111.11	6,44,841.00	7,11,111.11	6,44,841.00	5,41,111.11	2,13,709.59	1,51,45,203.73	6,11,111.11	6,11,111.11	1,24,111.11
Overall	15,18,888.88	13,94,111.11	15,18,888.88	13,94,111.11	10,82,222.22	4,27,419.18	3,02,856.46	1,32,822.22	1,32,822.22	2,48,222.22

Clear All Save & Proceed

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

Closure of EPCG
Last Login: 14-Feb-2022 10:28:48

Application Type Authorization Details Utilization Detail Realisation Details **Challan Details** Attachment Declaration Closure Summary

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

Challan Details

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

Do you want to pay any additional collection payments for this authorization? ☐ Yes ☒ No

Show 10 entries Search

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

Previous Next

Clear All Save & Proceed

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

Attachment

Attachment Type: Choose one

Remarks:

Uploaded Document List

Show 10 entries

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

Previous Next

Upload Attachments

Clear All Save & Proceed

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

Success Message
Your Application AR/EPGCLSR20210834M22 has been saved successfully

Declaration

I, the undersigned hereby declare that:

- I have updated my profile in ATR-1.
- The particulars and the statements made in this application are true and correct to the best of my knowledge and belief and nothing has been concealed or withheld therefrom. If anything is found incorrect or false it will render me liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.
- None of the Partners/Directors/Trustees/ Karta/ Proprietor of the firm/company has come under the adverse notice of DGFT or is in the caution list of RBI.
- None of the Partners/Directors/Trustees/ Karta/ Proprietor of the firm/company, as the case may be, is a Proprietor/Partner/Director/Karta/Trustee in any other firm/company which has come under the adverse notice of DGFT or is in the caution list of RBI to the best of my knowledge.
- Neither the Registered Office of the company/Head Office of the firm nor any of its branch Offices/Divisions has been declared a defaulter or has otherwise been made ineligible for undertaking import/export under any of the provisions of the Policy.
- I have not exported/imported from/to the COMET list for which permission has not been taken.
- I am authorized to verify and sign this declaration as per Paragraph 9.06 of the Foreign Trade Policy.

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

Place* Date*

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

Name* Designation*
Email* Mobile*
Office Address*
Residential Address*

[Clear All](#) [Save & Proceed](#)

9. Closure Summary:

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

Success Message
Your Application AR/EPGCLSR20210834M22 has been saved successfully

[Print Summary](#)

Application Details

EC Number <input type="text" value="18/03/2022"/>	Entry Name <input type="text" value="RESOLUTION"/>	Application Number <input type="text" value="18/03/2022"/>	File Number <input type="text" value="18/03/2022"/>
Authorisation Number <input type="text" value="18/03/2022"/>	Applicable Exchange Import Rate <input type="text" value="1.800 = 0.014 USD"/>	Applicable Exchange Export Rate <input type="text" value="1.800 = 0.014 USD"/>	

Application Type
Application for: RESOLUTION

Authorisations for Closure

File Number from which Authorisation is issued	Authorisation Type	EPCG Authorization Number	EPCG Authorization Date
GFT/20210834M22	Zero duty EPCG Scheme	18/03/2022	28/01/2021

Authorisation Details

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

