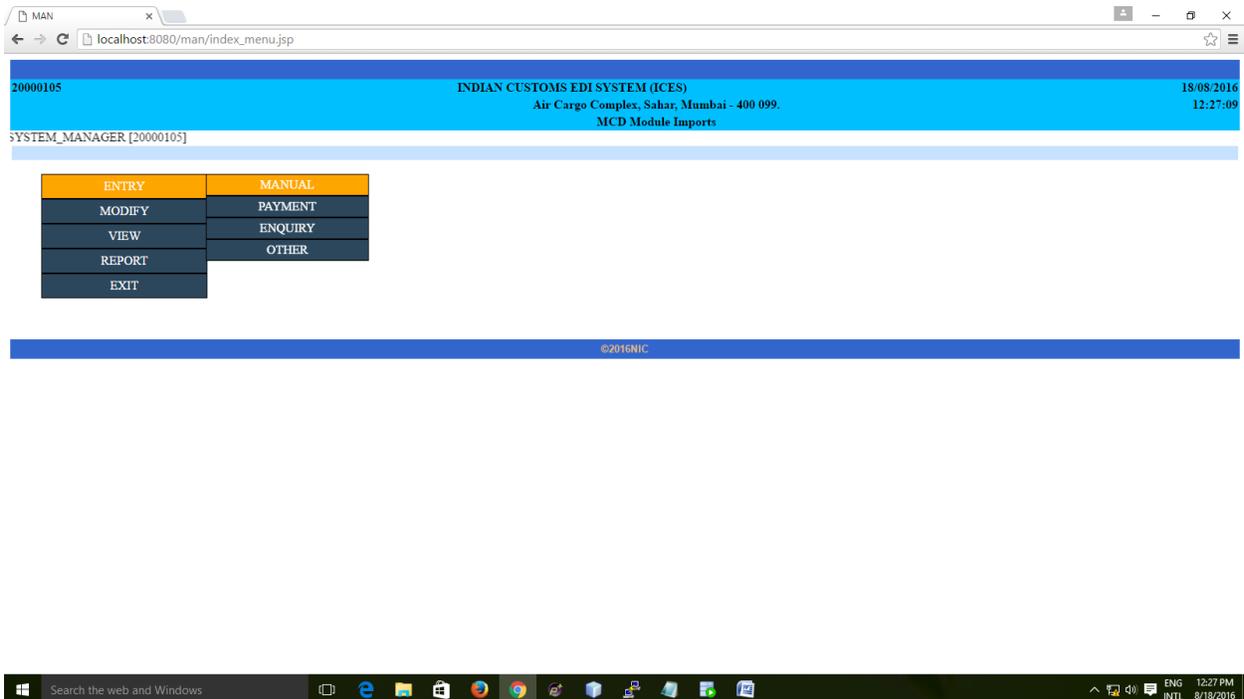


## Manual Bill of Entry Number generation and generation of Challan for E-payment

This module will allow user to input Manual BE/Other docs in system. A number will be generated by System after validations. Same number shall be used for generation of challan numbers.

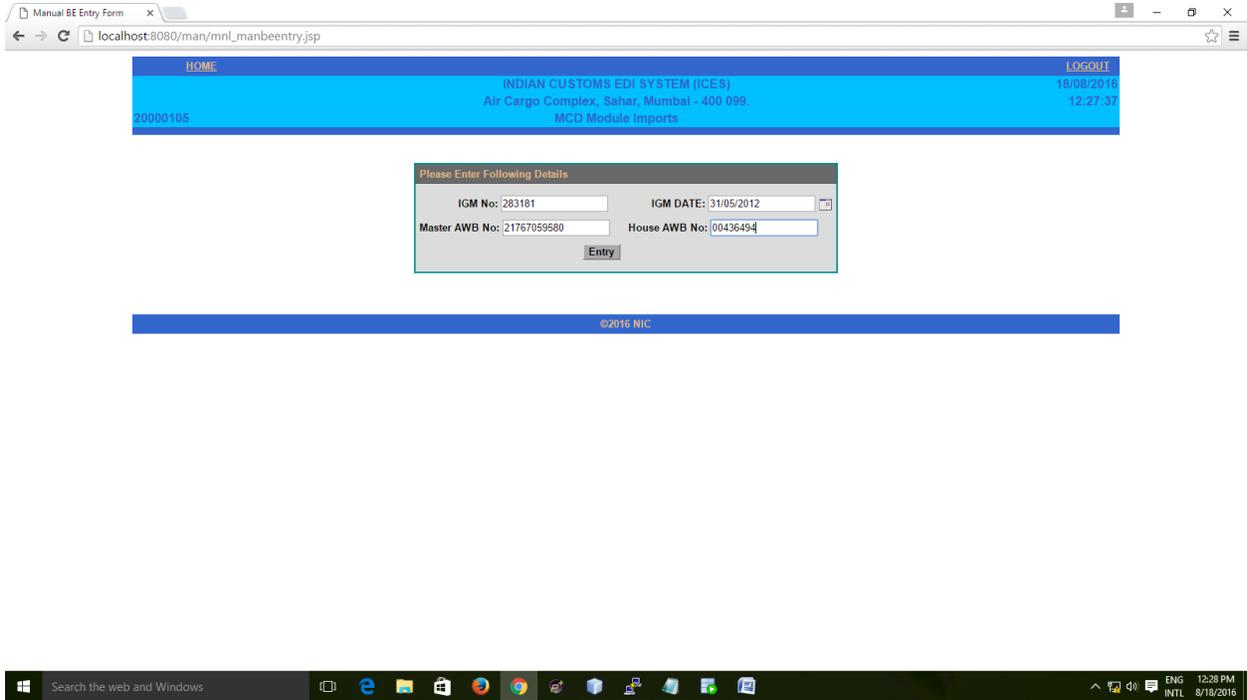
This message can be transferred to bank via ICEGATE for collection of duty and after payment receipt bank message can be integrated with ICES. Enquiry module is created to verify if payment is received or not.

The main menu shall consist of options as shown below. Payment option shall be removed from here and all option including payment (challan generation) shall be provided to ACL role.

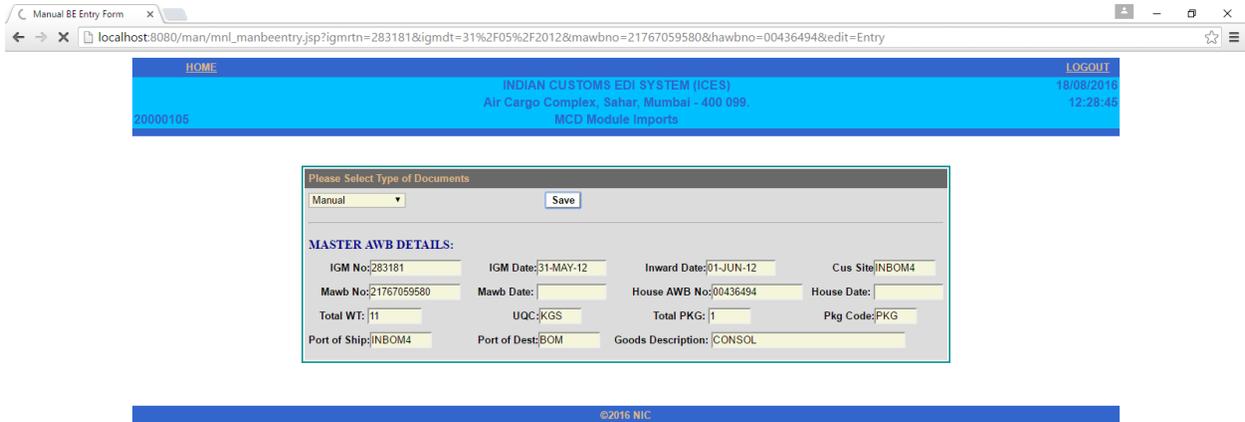


After user selects option manual Entry (IGM Role) , following screen shall be displayed. The user needs to provide IGM rotation number, IGM Date, Master AWB/BL Number and/or House AWB/BL number.

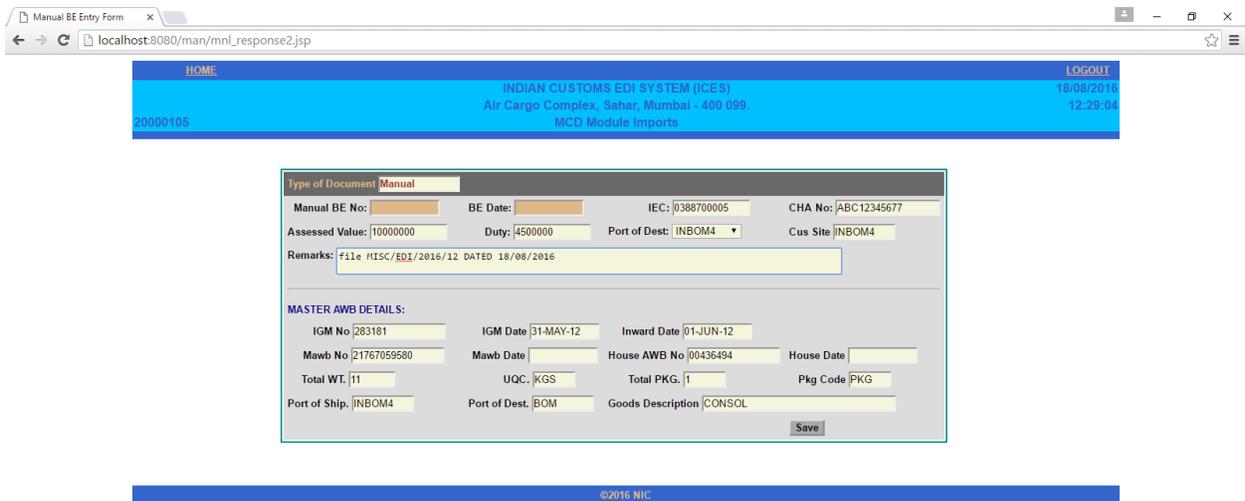
System will verify if the entires are correct and verify with database if any document is filed against same IGM details if so message will be diplayed to user. Else it will move to next screen.



System will display IGM details as per input provided by user for verification purpose if all details are ok. The details displayed as shown below. After user click Save button . Next screen will be displayed.



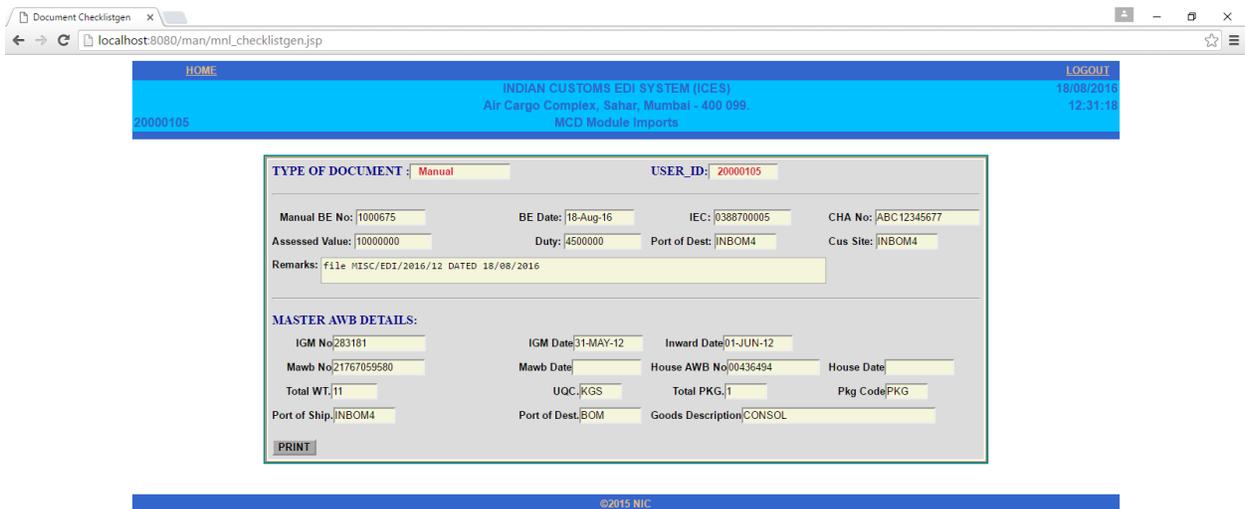
In this screen BE No/BE Date are not allowed to be entered it will be generated by system. User needs to provide IEC/CHA NO/Assessable Value/Duty and Remarks. "Master AWB details" as shown below user cannot change here anything. After clicking save button. Next screen will be displayed.

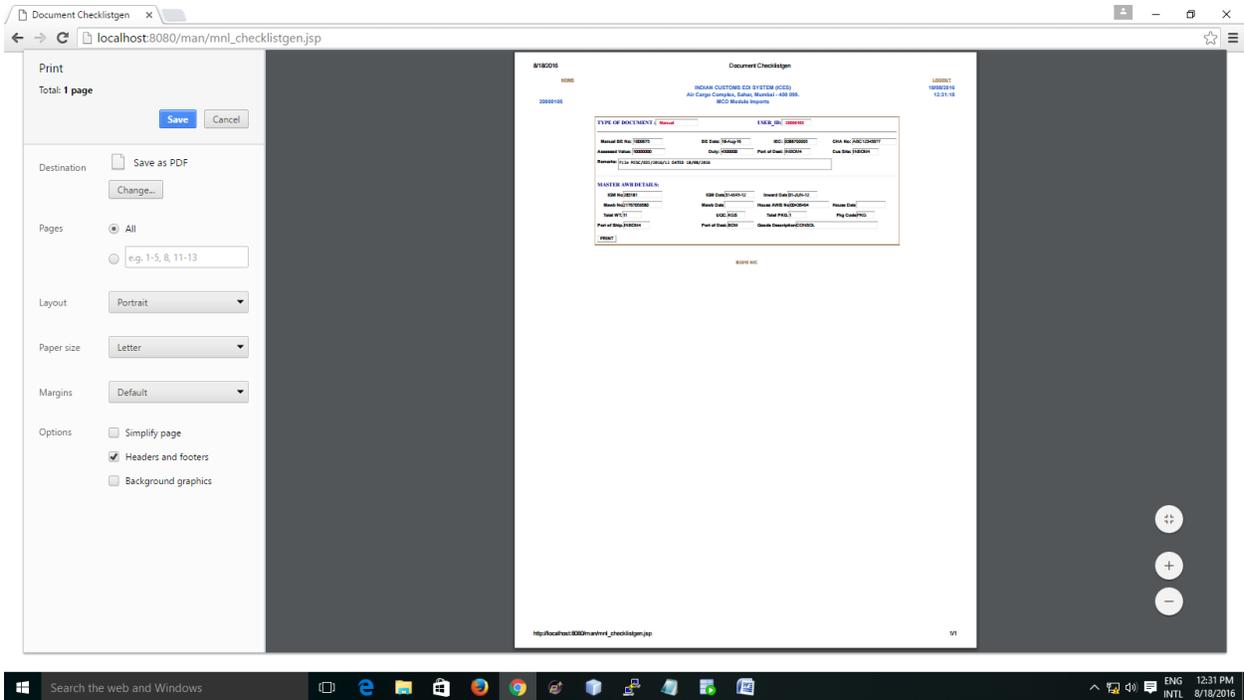


Manual BE number will be generated by System as shown below. A checklist can be generated and printed .

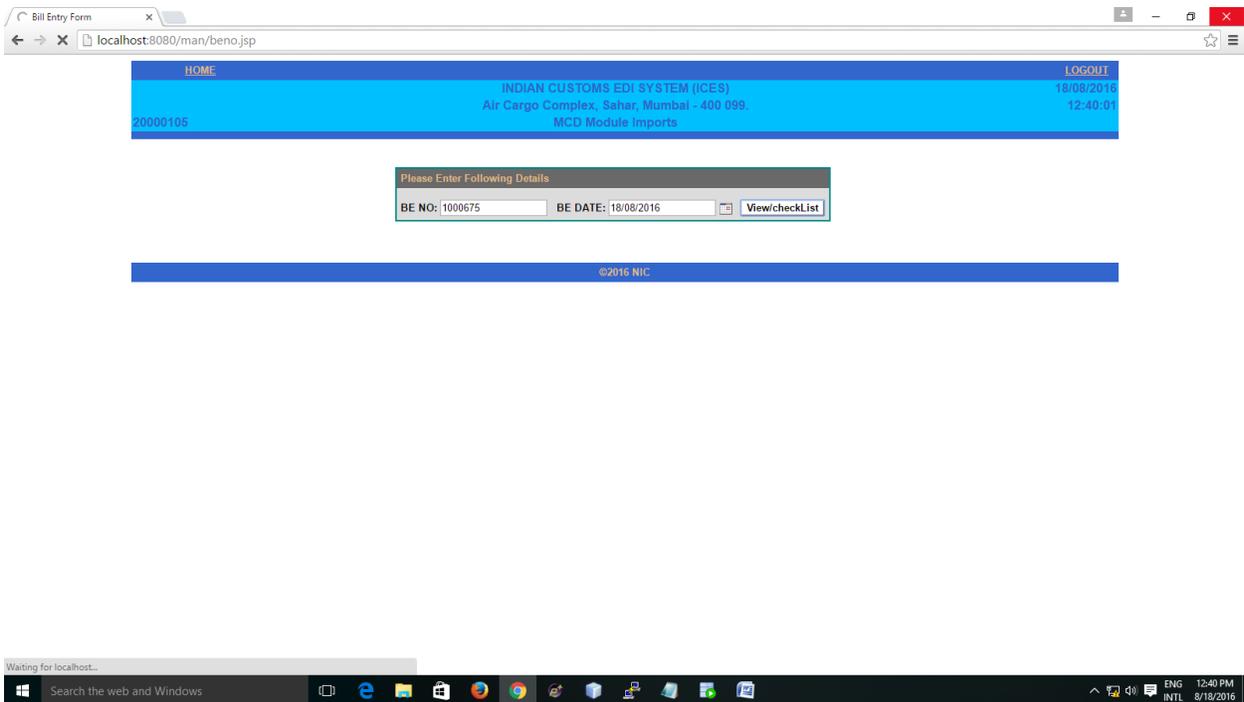


After clicking on checklist button above screen shown below shall be displayed. User can click on print option and printout of checklist will be printed. Same can be attached with manual BE for further processing.





To View the manual BE details View option if provided user , BE NO/BE DT . Checklist also can be generated.



Document Checklistgen x  
 localhost:8080/man/beno.jsp?beno=1000675&bedt=18%2F08%2F2016&edit=View%2FcheckList

HOME INDIAN CUSTOMS EDI SYSTEM (ICES) LOGOUT  
 Air Cargo Complex, Sahar, Mumbai - 400 099. 18/08/2016  
 MCD Module Imports 12:40:28  
 20000105

TYPE OF DOCUMENT : Manual USER\_ID: 20000105

Manual BE No: 1000675 BE Date: 18/08/2016 IEC: 0388700005 CHA No: ABC12345677  
 Assessed Value: 10000000 Duty: 4500000 Port of Dest: INBOM4 Cus Site: INBOM4  
 Remarks: File MISC/EDI/2016/12 DATED 18/08/2016

MASTER AWB DETAILS:

IGM No: 283181 IGM Date: 31/05/2012 Inward Date: 01/06/2012  
 Mawb No: 21767059580 Mawb Date: House AWB No: House Date:  
 Total WT: 11 UQC: KGS Total PKG: 1 Pkg Code: PKG  
 Port of Ship: INBOM4 Port of Dest: BOM Goods Description: CONSOL

PRINT

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Challan generation : This option will be provided in the ACL role. User needs to only enter BE No/BE Dt and location. All details shall be displayed by system ACL needs to enter duty to be collected and save. Challan number will be generated. (changes in progress)

Manual BE Entry Form x  
 localhost:8080/man/mnl\_docentry.jsp

HOME INDIAN CUSTOMS EDI SYSTEM (ICES) LOGOUT  
 Air Cargo Complex, Sahar, Mumbai - 400 099. 18/08/2016  
 MCD Module Imports 12:41:29  
 20000105

Please Enter Following Details

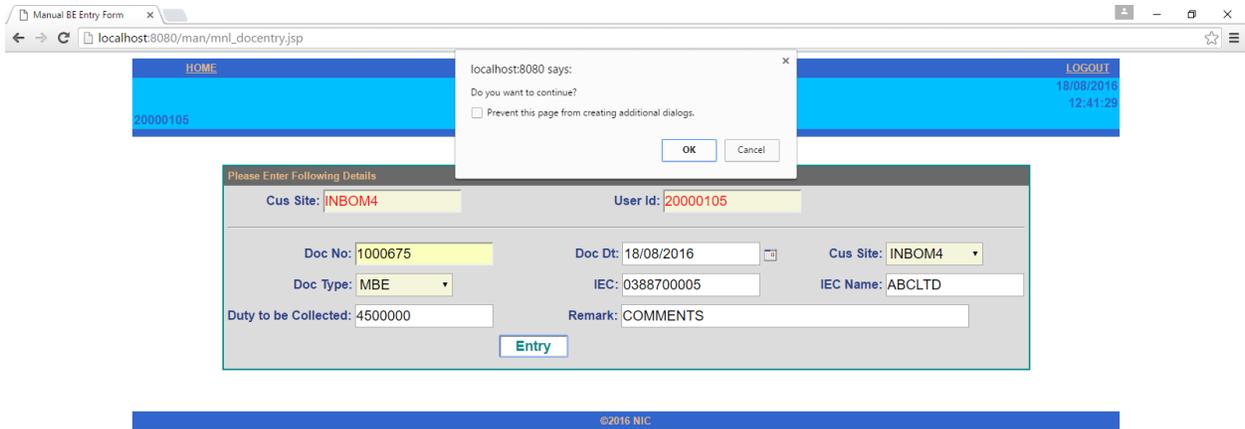
Cus Site: INBOM4 User Id: 20000105

Doc No: 1000675 Doc Dt: 18/08/2016 Cus Site: INBOM4  
 Doc Type: MBE IEC: 0388700005 IEC Name: ABCLTD  
 Duty to be Collected: 4500000 Remark: COMMENTS

Entry

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Challan number as shown will be generated. Same record can be sent to bank for duty collection with EDI BE message the document type shall be MBE (provision of message type already there in message).

