



भारतसरकार
GOVERNMENT OF INDIA
वित्तमंत्रालय, राजस्वविभाग
MINISTRY OF FINANCE, DEPARTMENT OF REVENUE
आयुक्तसीमाशुल्ककार्यालय, चेन्नै-IV
OFFICE OF THE COMMISSIONER OF CUSTOMS, CHENNAI-IV (EXPORT)
सीमाशुल्कभवन, नं. 60, राजाजीसालै, चेन्नै-600 001.
CUSTOMS HOUSE, NO.60, RAJAJI SALAI, CHENNAI-600 001.

F.No.CUS/ASS/MISC/338/2025-EDC

Date:16-04-2025

Facility Circular No. 05 /2025 (Exports)

Subject: Post EGM Amendment Module-reg

Kind attention of the Exporters/Customs Brokers, the Trade and Officers under Chennai Customs Jurisdiction is invited to the CBIC Circular No. 11/2025- Customs dated 03-04-2025, regarding Implementation of the the Export Entry (Post Export Conversion in relation to Instrument-based Scheme) Regulations, 2025 and DGoS-ICES Advisory No. 16/2025 dated 25-03-2025 regarding Post EGM Amendment Module.

2. Reference is invited to the regulations issued under Section 149 of the Customs Act, 1962 allowing amendment of shipping bills within a period of up to 2 years after export. A new module has been developed in ICES to handle such amendments in the shipping bill after filing of EGM.

3. Once a shipping bill is amended, the export incentives would be processed again and the benefits would be paid to the exporter as per the existing functionalities.

4. The functionality will allow the officer to amend all the fields of a shipping bill except the IEC of the exporter. The amendment module is a 3-step process:

(a) **POST_AMD role:** In this role, the officer will activate the shipping bill by mentioning the details of approval taken for amendment of the shipping bill. The role may be allotted to the officer in the rank of JC/ ADC as deemed fit.

(b) **PO_EG_AM role:** Once the shipping bill is activated from POST_AMD role, it will move to this role i.e., PO_EG_AM role for entry of amendment details of the shipping bill. The role can be allotted to Appraiser/ Superintendent etc. After any amendment, officer needs to check the data integrity of the SB using option no.10 i.e., "Integrity check". This will display the list of errors, if any. It is mandatory to check the integrity using option no. 10 before submitting the SB through this role, otherwise the changes done in amendment will not be saved.

(c) **PEA_AC role:** Once the amendment jobs are submitted through above role by the appraiser, the SB will move to PEA_AC role. In this role, the officer will submit/approve the shipping bill. This role can be allotted to officer in the rank of AC/DC.

5. Once the amendment is approved from PEA_AC role, the SB will move to scroll queue. A new type of scroll "P" PEA has been designed to handle scroll of Post EGM amendment SBs.

6. The officers concerned should consider this facility circular as a standing order for the actions to be taken in terms of decisions conveyed above. Officers facing any

difficulties or issues may communicate the same to saksham.seva@icegate.gov.in . Exporters/Custom Brokers/Trade facing any difficulties or issues may communicate the same to icegatehelpdesk@icegate.gov.in . A copy of the e-mail sent to Saksham Seva/ ICEGATE Helpdesk may be marked copy to the Systems Manager, Chennai Customs (sysmgr.maa1@icegate.gov.in) and EDC (Export Assessment) Section, Chennai (expasmt-chennai4@gov.in) .

[Authority: Advisory No. 16/2025 dated 25-03-2025 issued by the DG Systems (ICES), on the subject of "Post EGM Amendment Module"]

Signed by

A Manimaran

Date: 16-04-2025 10:30:26

A Manimaran

COMMISSIONER

CHENNAI-IV (EXPORT) COMMISSIONERATE



Directorate General of Systems and Data Management

CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

Date: March 25, 2025

Advisory No: 16/2025

Category: Exports

Issued by: DGoS, ICES

Subject: - Post EGM Amendment Module -reg.

Reference is invited to the regulations issued under Section 149 of the Customs Act, 1962 allowing amendment of shipping bills within a period of up to 2 years after export. A new module has been developed in ICES to handle such amendments in the shipping bill after filing of EGM

2. The module may be used only after Board issues Circular/instructions for the same. Further, Board vide letter F.No. 450/108/2017-CusIV(Pt.) dated 13.03.2025 (copy of letter attached) has informed that as of now the functionality to amend the SB post EGM maybe used only in compliance of a court order, and hence, it may be used in cases where there are orders issued by Hon'ble High Courts.

3. Once a shipping bill is amended, the export incentives would be processed again and the benefits would be paid to the exporter as per the existing functionalities.

4. The functionality will allow the officer to amend all the fields of a shipping bill except the IEC of the exporter. The amendment module is a 3-step process:

- (a) **POST_AMD** role: In this role, the officer will activate the shipping bill by mentioning the details of approval taken for amendment of the shipping bill. The role may be allotted to the officer in the rank of JC/ADC as deemed fit.
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- (c) **PEA_AC** role: Once the amendment jobs are submitted through above role by the appraiser, the SB will move to PEA_AC role. In this role, the officer will submit/approve the shipping bill. This role can be allotted to officer in the rank of AC/DC.

5. Once the amendment is approved from PEA_AC role, the SB will move to scroll queue. A new type of scroll "P" PEA has been designed to handle scroll of Post EGM amendment SBs.



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CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

6. It is observed that majority of the references from field formations including references due to court cases pertain to amendment in scheme code RoDTEP N to RoDTEP Y, etc. in a shipping bill. The processing of scheme code change type of amendment for a sample SB through “Post EGM Amendment Module” is enclosed as Annexure to this Advisory.

For reference, screenshots are attached with the Advisory.

Officers facing any difficulties or issues may email to Saksham.seva@icegate.gov.in

Deputy Director, ICES





Directorate General of Systems and Data Management

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Dept. of Revenue, Ministry of Finance, Government of India

Scenario 1: Amendment in scheme code from 19 to 60

Step 1: Post EGM amendment request under 'POST_AMD' role

Indian Customs EDI System

25/10/2024 JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 (INNSA1) 10:44:42

Welcome INNSA1_Officer1

Profile :

Present Role : POST EGM AMENDMENT POST_AMD User Manual Form

Activity Menu :

- 1 Post EGM Amendment Request
- 2 Change Role
- 3 Exit From ICES

Officer will enter the details of shipping bill then click on submit button after that shipping bill will automatically move to next queue for further processing.

PEA Request Form

24th Oct 24 Indian Customs EDI System (ICES) 10:50:00 pm

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 20000129

Post EGM Amendment Request

I hereby declare that as per extant law, notifications, circular, instructions, etc. the necessary approval for amending this Shipping Bill post EGM has been obtained from the competent authority.
I certify that there is no restriction in amending this Shipping Bill.

E-Office File No. A-123

Approval Date 01/10/2024

SSOID of Competent Authority 20000129

Designation of Competent Authority ASST./DEPUTY COMM.

Computer No of Eoffice file H-123

Amendment Fee Details :

Amount (Rs.) 1000

Challan No. 456987

Challan Date 05/10/2024

SB No. / Date 7527077 04/02/2023

Submit Clear Exit

Forms Request Accepted. Now SB move to PO_EG_AM Role for further processing.... OK



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Dept. of Revenue, Ministry of Finance, Government of India

Step 2: PO_EG_AM Role

Main Menu

Indian Customs EDI System

25/10/2024 JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 (INNSA1) 10:47:07

Welcome INNSA1_Officer1

Profile :

Present Role : POST EGM AMENDMENT PO_EG_AM User Manual Form

Activity Menu :

- 1 Post EGM Amendment
- 2 Change Role
- 3 Exit From ICES

Designed & Developed By :

NIC NATIONAL INFORMATICS CENTRE

Officer will enter the SB No. for which amendment has to be done.



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Dept. of Revenue, Ministry of Finance, Government of India

Post EGM Amendment

24-10-2024 Indian Customs EDI System (ICES) 05:23:12
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Choose Shipping Bill No

SB No 7527077 SB Date 04-FEB-2023

Exit / F3 Clear

In the Main Menu, Officer needs to check the integrity of SB using option 10, which will display the errors if any.

Post EGM Amendment

24-10-2024 Indian Customs EDI System (ICES) 05:23:12
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Choose Shipping Bill No

Main Menu Window

Main Menu

1. Master
2. Invoice
3. Item
4. Quota/RBI Waiver
5. SB View (Summary)
6. Statement Entry
7. Supporting Document Entry
8. Info Type Entry
9. Durable Containers Entry
10. Integrity Check
11. Post EGM Amendment Effect
12. Amendment DBK Rate

20. Submit

0. Exit

[10]



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Dept. of Revenue, Ministry of Finance, Government of India

In the instance case, the amendment is to be done in scheme code from 19 (DBK) to 60 (DBK+RoSCTL). Accordingly, the officer needs to mention all the declarations which are mandatory for filing a SB under scheme code 60.

Post EGM Amendment

24-10-2024

Indian Customs EDI System (ICES)
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

05:23:12

Choose Shipping Bill No

SB No 7527077

Enter Invoice Serial No

Invoice Srno 1

Exit / F3

Clear



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CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

Post EGM Amendment

24-10-2024 Indian Customs EDI System (ICES) 05:23:12

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Choose Shipping Bill No

Item Menu

Item	Details
(M)odify	
(E)xit	M

023





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Dept. of Revenue, Ministry of Finance, Government of India

Post EGM Amendment

24-10-2024 Indian Customs EDI System (ICES) 05:23:12
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Choose Shipping Bill No

SB No 7527077 SB Date 04-FEB-2023

Enter Item No

Item Serial No. :

Exit / F3 Clear

ITEMS LIST

Find 1%

Item_...	Desc_Gd01
1	100 %POLYSTER KNITTED MEN T-SHIRTS WITHO

Find OK Cancel



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Dept. of Revenue, Ministry of Finance, Government of India

Officer will enter the new scheme code under Item details:

Post EGM Amendment

24-10-2024 Indian Customs EDI System (ICES) 05:23:12
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Job No 2679820 Invoice Serial No 1

Item Details

Item No	RITC Code	Description of Goods	Quantity	Qty Unit
1	61099010	100 %POLYSTER KNITTED MEN T-SHIRTS WITHO	15100.000	PCS
		UT HANGER.150 GSM,SINGLE JERESY QUICK DR	Rate 2.09700	Currency USD
		Y BREATHABLE FABRIC,NECK BAND.DOUBLE SEW	Per 1	Unit PCS
Accessories	N	End use GNX100	Total 31664.70000	
Present Market Value	186.96	Export Incentive Scheme /Duty Free / NFEI Code	19	

RITC Description

Notn. No (Job Work) Reward Item [Y/N] N ess/Export Duty Applicable [Y/N] N HAWB No
Total Pckg IGST Paymnt Status L... Taxable Value
IGST Amount payable
STR [Y/N] N STR Serial No Third Party Item [Y/N] N
Press F6 to Delete
R details In Modify Option

Save Exit/F3

Post EGM Amendment

24-10-2024 Indian Customs EDI System (ICES) 05:23:12
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Job No 2679820 Invoice Serial No 1

Item Details

Item No	RITC Code	Description of Goods	Quantity	Qty Unit
1	61099010	100 %POLYSTER KNITTED MEN T-SHIRTS WITHO	15100.000	PCS
		UT HANGER.150 GSM,SINGLE JERESY QUICK DR	Rate 2.09700	Currency USD
		Y BREATHABLE FABRIC,NECK BAND.DOUBLE SEW	Per 1	Unit PCS
Accessories	N	End use GNX100	Total 31664.70000	
Present Market Value	186.96	Export Incentive Scheme /Duty Free / NFEI Code	60	

RITC Description

Of Synthetic Fibres

Notn. No (Job Work) Reward Item [Y/N] N ess/Export Duty Applicable [Y/N] N HAWB No
Total Pckg IGST Paymnt Status L... Taxable Value
IGST Amount payable
STR [Y/N] N STR Serial No Third Party Item [Y/N] N
Press F6 to Delete
R details In Modify Option

Save Exit/F3



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CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

Post EGM Amendment

24-10-2024 Indian Customs EDI System (ICES) 05:23:12
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Job No 2679820 Invoice Serial No 1

Item Details

Item No	RITC Code	Description of Goods	Quantity	Qty Unit	Rate	Currency	Unit
1	61099010	100 %POL UT HANG Y BREATH	15100.000	PCS	2.09700	USD	PCS
Accessories N			Per	1			
Present Market Value 186.			Total	31664.70000			
RITC Description Of Synthetic Fibres			Incentive Scheme /Duty Free / NFEI Code 60				
Notn. No (Job Work)			Duty Applicable [Y/N] N HAWB No				
Total Pkg			Taxable Value				
IGST Amount payable			Item [Y/N] N				
STR [Y/N] N STR S			Exit/F3				

Scheme Details

- Lisence Details
- DBK Details
- DEPB Details
- DEIA Details
- AR4 Details
- Cess Details
- Job Work Details
- EOU Details
- Third Party details
- Reward
- STR Details
- GST Details
- Exit

Notn. No (Job Work)

Total Pkg

IGST Amount payable

STR [Y/N] N STR S

Pre

Details In Modify Option

Once the new declaration is saved, officer needs to check the integrity of SB

Post EGM Amendment

24-10-2024 Indian Customs EDI System (ICES) 05:23:12
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Job No 2679820 Invoice Serial No 1

Item Details

Item No	RITC Code	Description of Goods	Quantity	Qty Unit	Rate	Currency	Unit
						USD	
Accessories			Per	1			
Present Market Value			Total				
RITC Description			Incentive Scheme /Duty Free / NFEI Code				
Notn. No (Job Work)			Duty Applicable [Y/N] N HAWB No				
Total Pkg			Taxable Value				
IGST Amount payable			Party Item [Y/N]				
STR [Y/N] N			Exit/F3				

Main Menu Window

Main Menu

1. Master
2. Invoice
3. Item
4. Quota/RBI Waiver
5. SB View (Summary)
6. Statement Entry
7. Supporting Document Entry
8. Info Type Entry
9. Durable Containers Entry
10. Integrity Check
11. Post EGM Amendment Effect
12. Amendment DBK Rate

20. Submit

0. Exit

[10]

Data Entry Alert

Error :Declaration RS001 is missing for Item For Inv./Item No:1/1;

OK



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CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

In the instant case, Error RS001 is missing is coming, as for scheme code 60 i.e. RoSCTL, RS001 declaration is mandatory in statement table. The officer will need to mention that in statement table

W_STMT

Indian Customs EDI System Development- Imports
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

☒ Item Level ☐ Invoice Level ☐ Master Level ☐ View

Invoice No Item No

Invoice No	Item No	Statement Type	Statement Code	Statement Text	View Statement
1	1	DEC	RS001	I/ We undertake to abide by the provisions, including conditions, restrictions, exclusio	#
					#
					#
					#
					#
					#
					#
					#
					#

F4 To delete Record



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CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

Post EGM Amendment

24-10-2024

Indian Customs EDI System (ICES)

05:23:12

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Job No 2679820

Invoice Serial No 1

Item Details

Item No	RITC Code	Description of Goods

Quantity

Rate

Per 1

Total

Qty Unit

Currency USD

Unit

Port Incentive Scheme /Duty Free / NFEI Code

Notn. No (Job Work)

Total Pckg

IGST Amount payable

STR [Y/N]

20. Submit

0. Exit

1. Master

2. Invoice

3. Item

4. Quota/RBI Waiver

5. SB View (Summary)

6. Statement Entry

7. Supporting Document Entry

8. Info Type Entry

9. Durable Containers Entry

10. Integrity Check

11. Post EGM Amendment Effect

12. Amendment DBK Rate

Part Duty Applicable [Y/N]

HAWB No

Taxable Value

Party Item [Y/N]

Exit/F3

Data Entry Alert

Successfully Validated

OK



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CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

Once the option 10 displays message as successfully validated, officer can check the post egm amendment effect using option 11.

Action Edit Query Block Record Field Help Window

Post EGM Amendment Effect

Post Approval

Old		New
2566423.94	FOB VALUE	2566423.94
76993	DBK VALUE	76993
0	CESS	0
0	STA LEV AMOUNT	53895
0	CEN LEV AMOUNT	43629
	IGST AMOUNT DECLARED	0
0	IGST CESS DECLARED	0
0	RODTEP VALUE	0
0	ROSCTL VALUE	97524
N	RODTEP AVAILED	N
N	STA LEV REFUND CLAIMED	Y
Y	DBK SCH	Y
	LIC SCH	
	DEPB SCH	
N	NFEI	N
	EOU SCH	
	DFRC SCH	
	RWD SCH	

On Approval following Amount Will Be Ready For Scroll Generation

DBK Scroll Amount	0
RODTEP Scroll Amount	0
ROSCTL Scroll Amount	97524

Exit



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CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

PEA AC Role

24/10/2024

Indian Customs EDI System

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 (INNSA1)



Profile :
Present Role : POST EGM AMENDMENT APPROVAL PEA_AC User Manual Form

Welcome INNSA1_Officer1

Activity Menu :

- 1 Post EGM Amendment Approval
- 2 Change Role
- 3 Exit From ICES

Post EGM Amendment Approval

24-10-2024

Indian Customs EDI System (ICES)

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

05:41:00

Choose Shipping Bill No

SB No SB Date

[Exit](#)



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CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

Action Edit Query Block Record Field Help Window

Post EGM Amendment Approval

24-10-2024 Indian Customs EDI System (ICES) 05:41:34
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Post Approval

Old		New
2566423.94	FOB VALUE	2566423.94
76993	DBK VALUE	76993
0	CESS	0
0	STA LEV AMOUNT	53895
0	CEN LEV AMOUNT	43629
	IGST AMOUNT DECLARED	0
0	IGST CESS DECLARED	0
0	RODTEP VALUE	0
0	ROSTL VALUE	97524
N	RODTEP AVAILED	N
N	STA LEV REFUND CLAIMED	Y
Y	DBK SCH	Y
	LIC SCH	
	DEPB SCH	
N	NFEI	N
	EOU SCH	
	DFRC SCH	
	RWD SCH	

On Approval following Amount Will Be Ready For Scroll Generation

DBK Scroll Amount	0
RODTEP Scroll Amount	0
ROSTL Scroll Amount	97524

Approval Reject Exit

Action Edit Query Block Record Field Help Window

Post EGM Amendment Approval

24-10-2024 Indian Customs EDI System (ICES) 05:41:34
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Post Approval

Old		New
2566423.94	FOB VALUE	2566423.94
76993	DBK VALUE	76993
0	CESS	0
0	STA LEV AMOUNT	53895
0	CEN LEV AMOUNT	43629
	IGST AMOUNT DECLARED	0
0	IGST CESS DECLARED	0
0	RODTEP VALUE	0
0	ROSTL VALUE	97524
N	RODTEP AVAILED	N
N	STA LEV REFUND CLAIMED	Y
Y	DBK SCH	Y
	LIC SCH	
	DEPB SCH	
N	NFEI	N
	EOU SCH	
	DFRC SCH	
	RWD SCH	

On Approval following Amount Will Be Ready For Scroll Generation

DBK Scroll Amount	0
RODTEP Scroll Amount	0
ROSTL Scroll Amount	97524

Approval Reject Exit

Data Entry Alert

Approval Successfully Done

OK



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CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

Once, SB is approved from PEA_AC role, SB will move to scroll queue. First from CLK role, temp scroll will have to be generated by mentioning scroll type as “P” i.e. PEA Scroll

Action Edit Query Block Record Field Help Window

24/10/2024 Indian Customs EDI System (ICES) 23:10:59
JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Brc Pending detail

Temporary Scroll Printing

N - Normal	P - PEA Scroll	Scroll Type	Scroll Description
P	I		PEA ROSCTL Scroll

Site Id

Date Upto which Scroll to be Generated (DD/MM/YYYY)

[View Details](#)

[Print](#) [Clear](#) [Exit](#)



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CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

24/10/2024

Indian Customs EDI System (ICES)

23:10:19

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

Temporary Scroll Printing

N - Normal	P - PEA Scroll	Scroll Type	Scroll Description
P	I		PEA ROSCTL Scroll

Site Id

Date Upto which Scroll to be Generated (DD/MM/YYYY)

[View Details](#)

[Print](#)

[Clear](#)

[Exit](#)

Forms

 Scroll File Generated successfully for printing

[OK](#)



Directorate General of Systems and Data Management

CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

File | C:/Users/Ravi/Desktop/Pltscroll\INNSA1241024.in.htm

Indian Customs EDI System-Exports JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 Temporary PEA ROSCTL Scroll

Scroll Upto: 24-OCT-24 Printed By: 20000129 Generated on: 24/10/24 05:52

Serial No	IEC	Exporter Name	SB No.	SB Date	Scroll Amount	Officer Id	RMS Facilitation	Error code
1	0588096890	JK CORP LTD (JK MAGNETICS DIVN)	7527077	04/02/2023	97,524	No	No	00
Grand Total:					97,524			

Name and Signature of
Assitant Commisioner of Customs

00 No Error.
01 Invalid SB No.
02 Bank Account No/IFSC is null
03 Bank Account No is invalid
04 Scroll Amount is 0.
05 IEC is suspended.
06 SB Suspended
07 Gateway EGM not filed.

For final scroll generation, officer has to generate the scroll from DBK AC

24/10/2024

Indian Customs EDI System

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 (INNSA1)

17:54:33

Profile :
Welcome INNSA1_Officer1

Present Role :

EXP-DRAWBACK AC

DBK_AC

User Manual Form

Activity Menu :

1 Process DBK Claim

2 Process Supplementary Claim

3 Scroll Generation

4 Scroll Summary

5 DBK sanctioned - Officer-wise

6 Enquiry

7 DBK pendency

8 Cancel Query

9 Enquire Scroll No for a SB

10 Transfer a Shipping Bill to another

11 Transfer From DBK Supdt to Brand Ra

12 Printing Scroll

13 Transfer From Brand Rate to DBK Su

14 BRC Pendency Report

15 Restore from SCROLL_IN queue to DBK

16 DBK Recovery-SB waiver not granted/

17 Redistribute Transferred ACs Load A

18 Transfer SBs from one supdt to othe

19 Cancellation of Supl claim after ap

20 Correction of SB stuck by redistrib

21 Correction of queue

22 IGST Refund Verification

23 GST supp Claim

24 All India Lience View

25 Cancel GST Withheld of a SB

26 Bank Approval Status

27 RMS Facilitated SBs which have been

28 RMS Facilitated SBs where Scroll is

29 Insufficient Budget SB Details

30 Rodtep/Rosctl Scroll Status

31 DBK Conversion A to B

32 DTA DBK Claim processing

33 Rodtep to Rosctl Recalculation

34 Change Role

35 Exit From ICES

Designed & Developed By :

NATIONAL INFORMATICS CENTRE



Directorate General of Systems and Data Management

CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

Scroll Generation

24th Oct 24

Indian Customs EDI System (ICES)

11:25:02 pm

JNCH, NHAHA SHEVA, TAL:URAN, DIST-RAIGAD-400707

20000129

Normal Scroll / PEA Scroll (N/P)

P PEA Sc...

Scroll Type

I

Scroll Site

Shipping Bill Type(Shipping Bill / Bill of Export- DTA SB) ☒ Shipping Bill ☐ Bill of Export- DTA SB

Enter Date Upto which Scroll is to be generated

24/10/2024

View details

Generate Scroll

Clear

Exit

Message

 Scroll Generation request is SUCCESSFUL.
Request for ROSSCTL scroll is accepted with Request Number - 15. Scroll will be generated at EOD.

OK

