

Advisory for Export Promotion Bank Account Management for IEC users

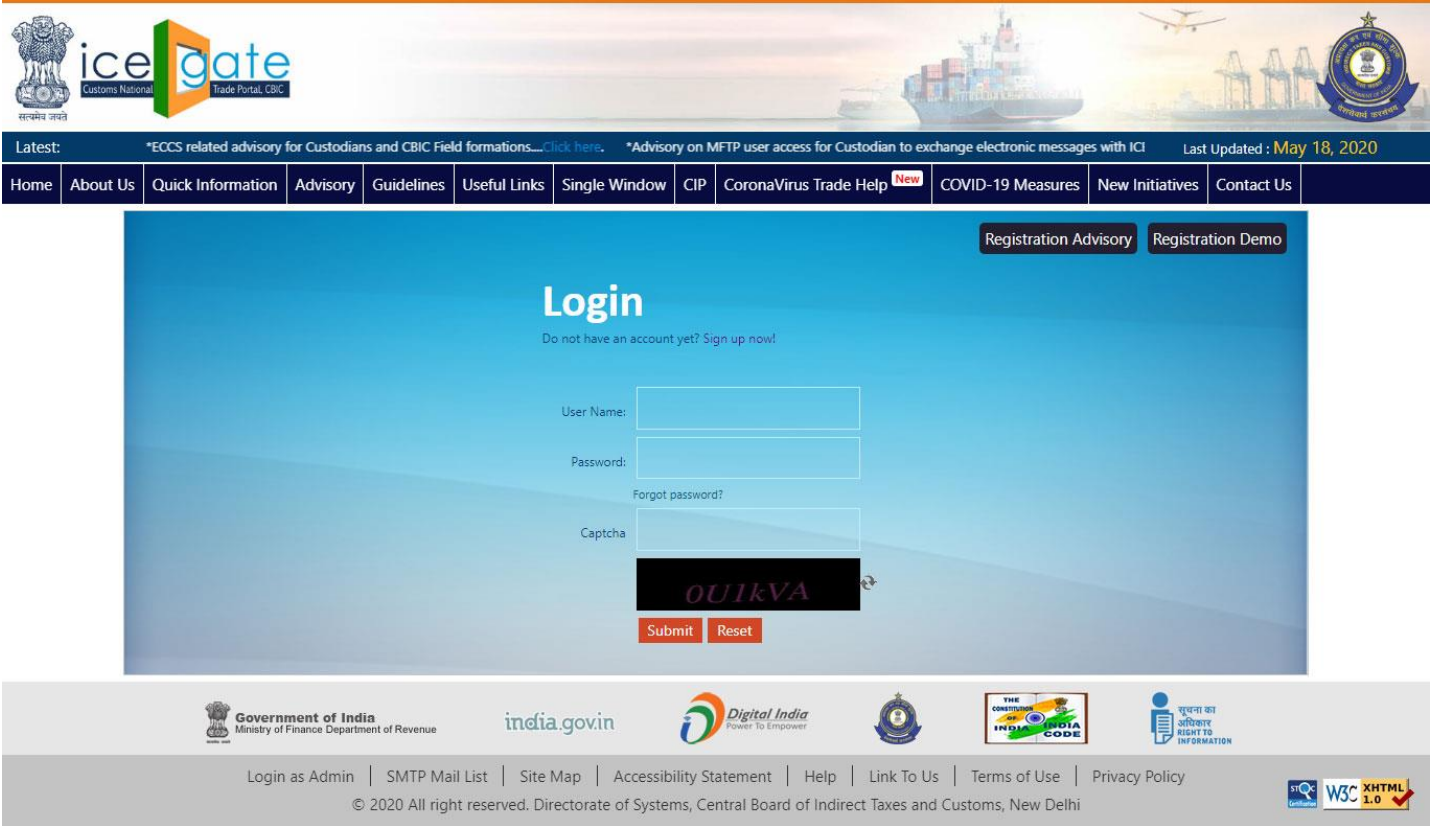
The facility is for ICEGATE users registered under IEC under Simplified Registration Category role as well as registered with a valid digital signature. Every IEC user registers himself in multiple locations with their bank account number for Export promotion incentives like IGST refund. IEC users will be able to add/update bank account number for:

- a. Bank A/c for Export Promotion Incentive (INC)
- b. Authorized Dealer Code Registration (ADC)

❖ Bank A/c for Export Promotion Incentive

Step 1:

Login into ICEGATE with ICEGATE Login ID and password



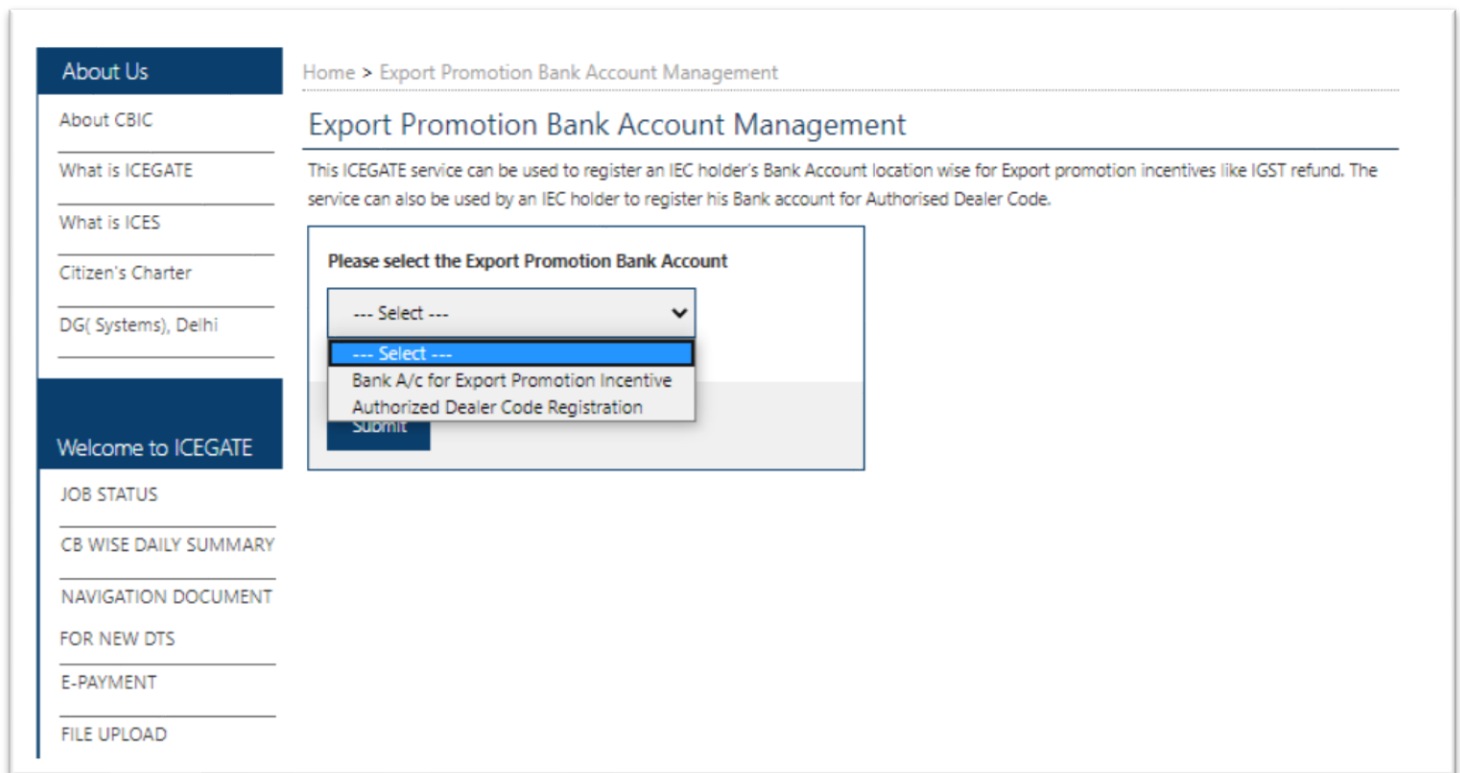
Step 2:

On left panel click on **Bank Account Management**, Export Promotion Bank Account Management page appears

Step 3:

On Export Promotion Bank Account Management page, the user gets two options

1. **Bank A/c for Export Promotion Incentive**
2. **Authorized Dealer Code Registration**



Home > Export Promotion Bank Account Management

Export Promotion Bank Account Management

This ICEGATE service can be used to register an IEC holder's Bank Account location wise for Export promotion incentives like IGST refund. The service can also be used by an IEC holder to register his Bank account for Authorised Dealer Code.

Please select the Export Promotion Bank Account

--- Select ---

--- Select ---

Bank A/c for Export Promotion Incentive

Authorized Dealer Code Registration

Submit

If user selects **Bank A/c for Export Promotion Incentive** and clicks on **Submit**, the Bank A/c for Export Promotion Incentive Dashboard page appears.

INC users can view all their registered locations with bank account details.

Home > Bank Account Management

Export Promotion Bank Account Management

Bank A/c for Export Promotion Incentive

	Location Code	Bank Name	Bank IFSC Code	Bank A/c Number	Status at Customs	Status at PFMS
<input type="checkbox"/>	INDEL4	HDFC BANK LTD	HDFC0001261	12618020000143	Accepted	Accepted
<input type="checkbox"/>	INDER6	HDFC BANK	HDFC0001261	12618020000143	Accepted	Accepted
<input type="checkbox"/>	INNSA1	HDFC BANK LTD	HDFC0001261	12618020000143	Accepted	Accepted
<input type="checkbox"/>	INCPL6	KOTAK MAHINDRA BANK	KKBK0004253	2211469157	Accepted	Accepted
<input type="checkbox"/>	INPPG6	KOTAK MAHINDRA BANK	KKBK0004253	2211469157	Accepted	Accepted
<input type="checkbox"/>	INTKD6	KOTAK MAHINDRA BANK	KKBK0004253	2211469157	Accepted	Pending
<input type="checkbox"/>	INFBD6	HDFC BANK LTD	HDFC0001261	12618020000143	Accepted	Accepted

* User can choose multiple location codes for adding a single bank account.

[Modify Account](#) [Add New Account](#)

If user selects **Authorized Dealer Code Registration** and clicks on **Submit**. **Authorized Dealer Code Registration** Dashboard page appears.

ADC users can view all their registered locations with bank account details.

Home > Bank Account Management

Export Promotion Bank Account Management

Authorized Dealer Code Registration

	Location Code	Bank Name	AD Code	Bank A/c Number	Status at Customs
<input type="checkbox"/>	INDEL4	HDFC BANK LTD.	0510005	12618020000143	Approved
<input type="checkbox"/>	INDER6	HDFC BANK LTD.	0510005	12618020000143	Approved
<input type="checkbox"/>	INNSA1	HDFC BANK LTD.	0510005	12612560000143	Approved
<input type="checkbox"/>	INCPL6	HDFC BANK LTD.	0510005	12618020000143	Approved
<input type="checkbox"/>	INSTT6	HDFC BANK LTD.	0510005	10530200006699	Approved
<input type="checkbox"/>	INAPL6	HDFC BANK LTD.	0510005	10530200006699	Approved
<input type="checkbox"/>	INPPG6	CENTURION BANK LIMITED	0520012	10530200006699	Approved
<input type="checkbox"/>	INTKD6	HDFC BANK LTD.	0510005	12612560000214	Approved
<input type="checkbox"/>	INFBD6	HDFC BANK LTD.	0510005	12618020000143	Approved

* User can choose multiple location codes for adding a single bank account.

[Modify Account](#) [Add New Account](#)

Note:

- User can add/modify bank account for their registered locations.
- If user has added bank account for all his registered location, he won't be able request for bank account addition for any location.
- User can modify existing bank account for one or more locations with a new bank account.
- User won't be able to request for add/modify bank account for any location with the bank account number which is already being used by any other IEC user.

Step 4.

a) **Modify Account (INC)**

If INC user selects one or more location from INC dashboard and clicks on **Modify Account**, Modify Account page opens

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Home > Export Promotion Bank Account Management

Modify Account

Bank A/c for Export Promotion Incentive

Note: The Bank Account Number for All Location will be updated with the New Bank Account Number.

Location Code	<input type="text" value="INDEL4,INNSA1"/>
New Bank A/c Number	<input type="text"/>
Bank Name	<input type="text" value="Select Banks"/>
Bank IFSC Code	<input type="text" value="SBIN0025152"/>
IRN	<input type="text" value="IRN0256556KDHS"/> <small>Upload supporting document on eSanchit to get IRN</small>
Uploading ICEGATE ID	<input type="text"/>

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Home > Export Promotion Bank Account Management

Modify Account

Bank A/c for Export Promotion Incentive

Note: The Bank Account Number for All Location will be updated with the New Bank Account Number.

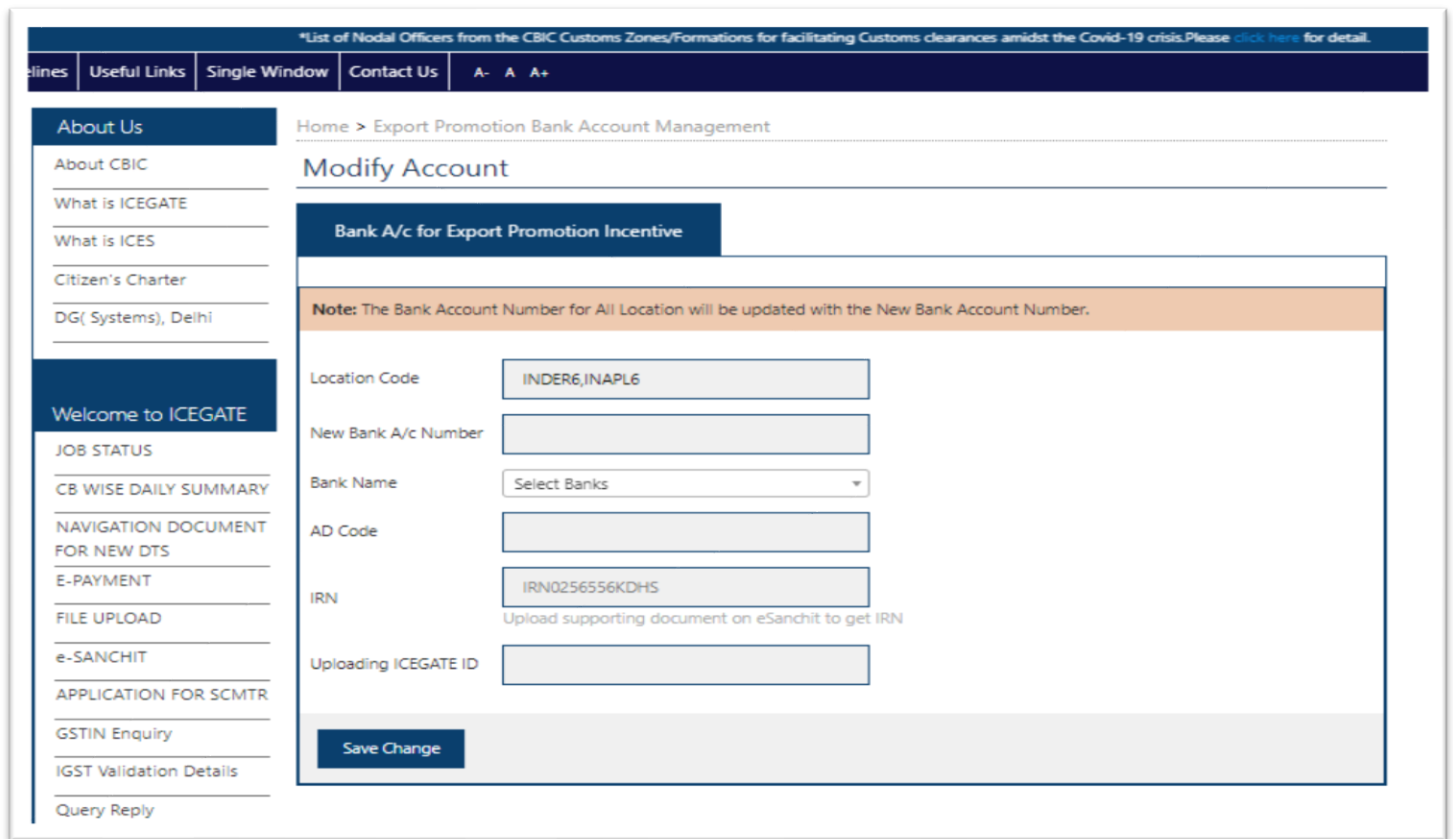
Location Code	<input type="text" value="INDEL4,INNSA1"/>
New Bank A/c Number	<input type="text"/>
Bank Name	<input type="text" value="Select Banks"/>
Bank IFSC Code	<input type="text" value="Select Banks"/>
IRN	<input type="text" value="IRN"/> <small>Upload supporting document on eSanchit to get IRN</small>
Uploading ICEGATE ID	<input type="text"/>

Note:

- On modify page selected locations and Banks lists gets prepopulated.
- Bank list dropdown has auto complete feature in which user may enter some key word from bank name and bank name gets searched.
- User is asked to select bank name and enter valid IFSC code. The IFSC code is validated against bank name.
- Uses is asked to enter valid IRN number of the documents he has uploaded in e-SANCHIT and uploading ICEGATE ID.

b) Modify Account (ADC)

If ADC user selects one or more location from ADC dashboard and clicks on **Modify Account**, Modify Account page opens



*List of Nodal Officers from the CBIC Customs Zones/Formations for facilitating Customs clearances amidst the Covid-19 crisis. Please [click here](#) for detail.

Home > Export Promotion Bank Account Management

Modify Account

Bank A/c for Export Promotion Incentive

Note: The Bank Account Number for All Location will be updated with the New Bank Account Number.

Location Code:

New Bank A/c Number:

Bank Name:

AD Code:

IRN:
Upload supporting document on eSanchit to get IRN

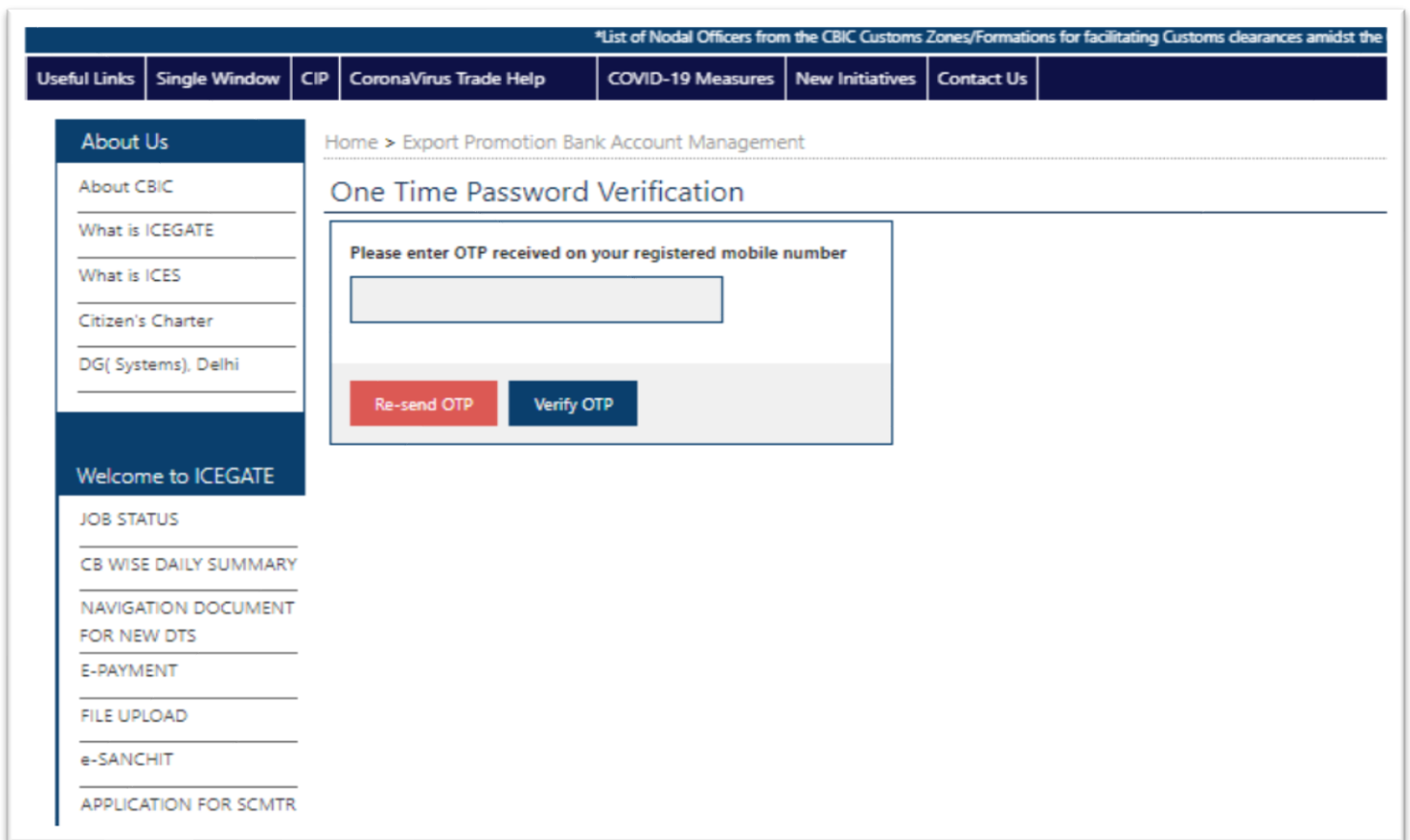
Uploading ICEGATE ID:

Note:

- On modify page selected locations and Banks lists gets prepopulated.
- Bank list dropdown has auto complete feature in which user may enter some key word from bank name and bank name gets searched.
- User is asked to select bank name and enter valid AD code. The AD code is validated against bank name.
- Uses is asked to enter valid IRN number of the documents he has uploaded in e-SANCHIT and uploading ICEGATE ID.

Step 5:

On modify page, if user enters all valid inputs and clicks on **Save Changes**, a 6 digits OTP is sent to user’s email id and mobile number and user is directed to the OTP page as below:



*List of Nodal Officers from the CBIC Customs Zones/Formations for facilitating Customs clearances amidst the

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Home > Export Promotion Bank Account Management

One Time Password Verification

Please enter OTP received on your registered mobile number

Re-send OTP | Verify OTP

Once the OTP is verified, request for bank account modification is submitted to ICEGATE. User may view the status of the request on the dashboard by clicking on status icon.

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IGST Validation Details





Query Reply

CB DIRECTORY ENQUIRY

Home > Bank Account Management

Export Promotion Bank Account Management

Bank A/c for Export Promotion Incentive

	Location Code	Bank Name	Bank IFSC Code	Bank A/c Number	Status at Customs	Status at PFMS	
<input type="checkbox"/>	INDEL4	HDFC BANK LTD	HDFC0001261	12618020000143	Accepted	Accepted	
<input type="checkbox"/>	INDER6	HDFC BANK	HDFC0001261	12618020000143	Accepted	Accepted	
<input type="checkbox"/>	INNSA1	HDFC BANK LTD	HDFC0001261	12618020000143	Accepted	Accepted	
<input type="checkbox"/>	INCPL6	KOTAK MAHINDRA BANK	KKBK0004253	2211469157	Accepted	Accepted	
<input type="checkbox"/>	INPPG6	KOTAK MAHINDRA BANK	KKBK0004253	2211469157	Accepted	Accepted	
<input type="checkbox"/>	INTKD6	KOTAK MAHINDRA BANK	KKBK0004253	2211469157	Accepted	Pending	
<input type="checkbox"/>	INFBD6	HDFC BANK LTD	HDFC0001261	12618020000143	Accepted	Accepted	

* User can choose multiple location codes for adding a single bank account.

Modify Account

Add New Account

Home > Bank Account Management

Export Promotion Bank Account Management

Bank A/c for Export Promotion Incentive

Bank A/c for Export Promotion Incentive > View Status

Location Code	Bank Name	Bank IFSC/AdCode	Bank A/c Number	Status at Customs	Error Codes
INDEL4	STATE BANK OF INDIA	SBIN0003259	300867676789	System Accepted	N.A

Error Code	Error Description
108	Invalid Supporting Document
107	Account already registered with another IEC
106	IEC has already registered the account with this bank
105	Invalid AD Code
104	Invalid IFSC Code

[Close](#)

* User can choose multiple location codes for adding a single bank account.

[Modify Account](#)
[Add New Account](#)

Note:

- On Status page, users can view request status with error code if any.
- User can view description of the error code.
- Status at Custom may have following status:
 - a. **System Pending**- if request is pending for verification at system level.
 - b. **System Rejected**-If request has a error
 - c. **Custom Approved**-If request has no error and ICEGATE has approved the request. The bank account will be reflected on dashboard once the request is Custom Approved.
 - d. **Custom Rejected**- if request has been rejected by ICEGATE officers.
 - e. **Custom Pending**- if request has no any system level error and request is pending at ICEGATE.

Step 6.

a) Add Account (INC)

If INC user clicks on **Add Account** on INC dashboard, Add Account page opens

Home > Export Promotion Bank Account Management

Add Account

Bank A/c for Export Promotion Incentive

Bank A/c Number	<input type="text" value="000251525654665"/>
Bank Name	<input type="text" value="Select Banks"/>
Bank IFSC Code	<input type="text" value="SBIN0025152"/>
IRN	<input type="text" value="IRN0256556KDHS"/> <small>Upload supporting document on eSanchit to get IRN</small>
Location Code	<input type="text" value="Please Select Location"/>
Uploading ICEGATE ID	<input type="text" value="INSTT6"/> <input type="text" value="INAPL6"/>

Note:

- Add Account page opens. On add account page, location dropdown contains only those locations on which user is registered and he has not added any bank account for the same.
- Bank list dropdown has auto complete feature in which user may enter some key word from bank name and bank name gets searched.
- User is asked to select bank name and enter valid IFSC code. The IFSC code is validated against bank name.
- User is asked to enter valid IRN number of the documents he has uploaded in e-sanchit and uploading ICEGATE id.

b) Add Account (ADC)

If ADC user clicks on **Add Account**, Add Account page opens

Home > Export Promotion Bank Account Management

Add Account

Bank A/c for Export Promotion Incentive

Bank A/c Number:

Bank Name:

AD Code:

IRN:
Upload supporting document on eSanchit to get IRN

Location Code:

Uploading ICEGATE ID:

Note:

- On add account page, location dropdown contains only those locations on which user is registered and he has not added any bank account for the same.
- Bank list dropdown has auto complete feature in which user may enter some key word from bank name and bank name gets searched.
- User is asked to select bank name and enter valid AD code. The AD code is validated against bank name.
- Uses is asked to enter valid IRN number of the documents he has uploaded in e-sanchit and uploading ICEGATE id.

Step 7:

On add account page, if user enters all valid inputs and clicks on **Save Changes**, a 6 digits OTP is sent to user's email id and mobile number and user is directed to the OTP page as below:

*List of Nodal Officers from the CBIC Customs Zones/Formations for facilitating Customs clearances amidst the

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Home > Export Promotion Bank Account Management

One Time Password Verification

Please enter OTP received on your registered mobile number

Re-send OTP
Verify OTP

Once the OTP is verified, request for bank account modification is submitted to ICEGATE. Once the bank account add request is approved by ICEGATE, the bank account details will start reflecting on ADC dashboard.