



# CUSTOM DUTY PAYMENT THROUGH RTGS

## EXIM MANAGEMENT SERVICES

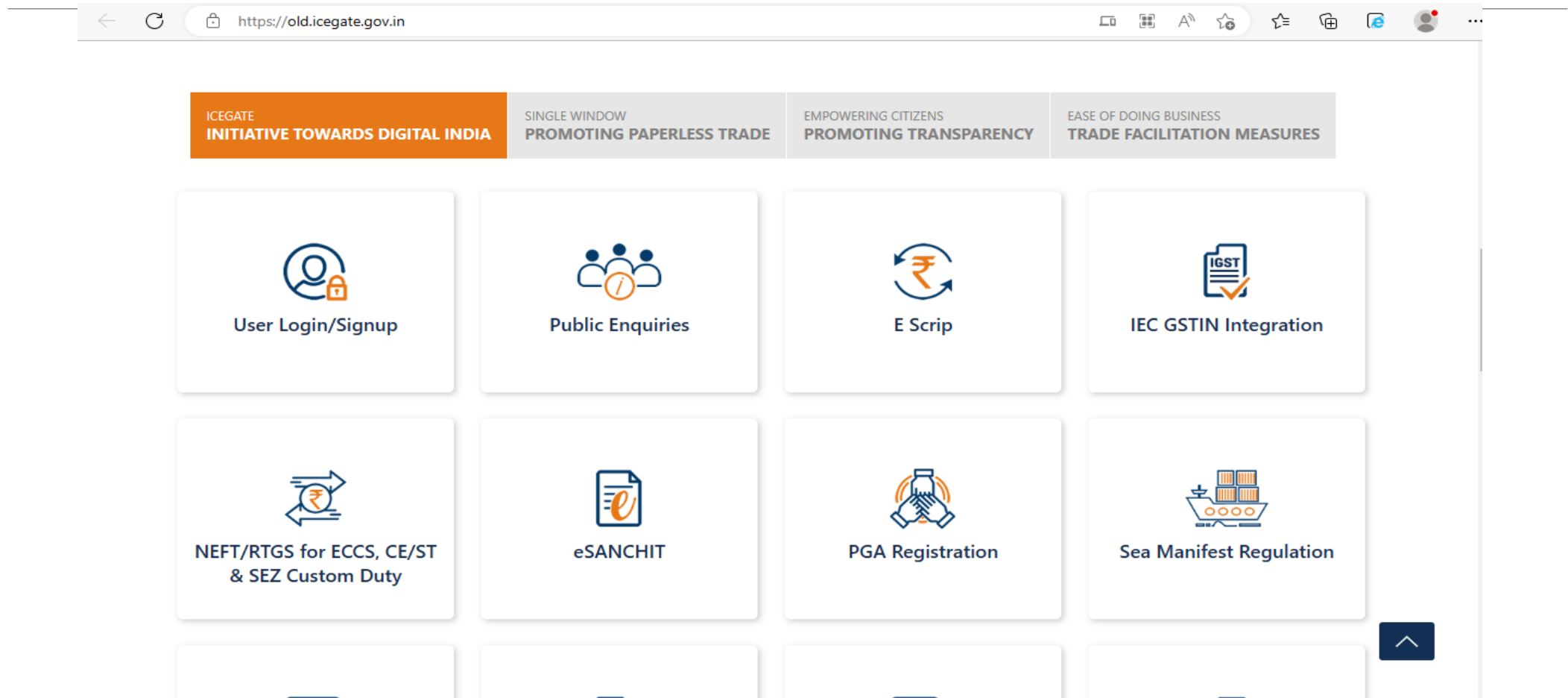
HEAD OFFICE - OFFICE # 5, ARAHANT BUILDING, KARVE ROAD, PUNE 411004

OUR BRANCHES – MUMBAI, NASIK & AHMEDABAD





# 1. Go On ICEGATE Site:- [old.icegate.gov.in](https://old.icegate.gov.in)





## 2. Click on NEFT/RTGS for ECCS, CE/ST & SEZ Custom Duty

The screenshot shows the ICEGATE website interface. At the top, there are four navigation tabs: "ICEGATE INITIATIVE TOWARDS DIGITAL INDIA" (highlighted in orange), "SINGLE WINDOW PROMOTING PAPERLESS TRADE", "EMPOWERING CITIZENS PROMOTING TRANSPARENCY", and "EASE OF DOING BUSINESS TRADE FACILITATION MEASURES". Below these are several service tiles. A red arrow points to the tile labeled "NEFT/RTGS for ECCS, CE/ST &amp; SEZ Custom Duty". Other tiles include "User Login/Signup", "Public Enquiries", "E Scrip", "IEC GSTIN Integration", "eSANCHIT", "PGA Registration", and "Sea Manifest Regulation". A dark blue button with an upward arrow is located at the bottom right of the page.

### 3. ICEGATE e-payment window will get open.

← ↻ <https://cbicpay.icegate.gov.in/iceepay/> A ☆ ⚙

Home Enquiry Advisory

#### Icegate e-payment

Duty Type  
Select Duty Type ▾

Document Type  
Select Document Type ▾

Location  
Select Location ▾

Identification Number  
Identification Number

Captcha  
Enter Captcha

13MVNK ↻

Submit



3 a. User will select the Duty type , Document type , Location and enter Identification  
number

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In the field “Do you have ICEGATE ID?”, following scenarios to be considered:

- If user selects ‘Yes’ then enter the ICEGATE ID and password along with Captcha.
- If user selects ‘No’ then PAN number\*\* needs to be entered. First Name, Last Name and DOB are mandatory fields for PAN verification.

After entering all the details user will click on ‘Verify & Proceed’.



3 b. Identification number will be as follows:

Duty Type	Document Type	Identification Number	Description
Top up	CL	PAN number**	Top up Challan payment by CHA
Top up	CL	ECCS Courier Registration Number	Top up Challan payment by ECCS user
Top up	CL	IEC code	Top up Challan payment by IEC holder
ICES Custom Duty	BE/MBE/SB	IEC code	ICES challan payment
ICES Custom Duty	BD	Passport number***	ICES challan payment
ECCS	BE/CTM/ECM	ECCS Courier Registration Number	ECCS challan duty payment



3 b. Identification number will be as follows:

Duty Type	Document Type	Identification Number	Description
SEZ Custom Duty	SBOE/SDTA/SADC	IEC	SEZ challan duty payment
Central Excise/Service Tax	CE/ST	CE/ST Registration Number	CE/ST challan duty payment

\*\*PAN number of individual is only allowed. Please do not add the Company/Organization PAN number.

\*\*\*If Passport Number is less than 10 characters then '0' (number zero) needs to be added as suffix. Accordingly if Passport Number is of 8 characters then '00' needs to be added as suffix. The Passport Number should not be less than 10 characters.



4. User will be able to see List of unpaid challans as mentioned below. User will select the challans against which Duty has to be paid.

The screenshot shows a web browser window with the URL 'uatchbcpay.icegate.gov.in/icecpay/verifyPan'. The page header features the 'ice gate' logo and a world map. Below the header, there is a 'Home' button and a 'Verified PAN Number:' label. The main content area is titled 'List of unpaid challans' and contains a table with the following data:

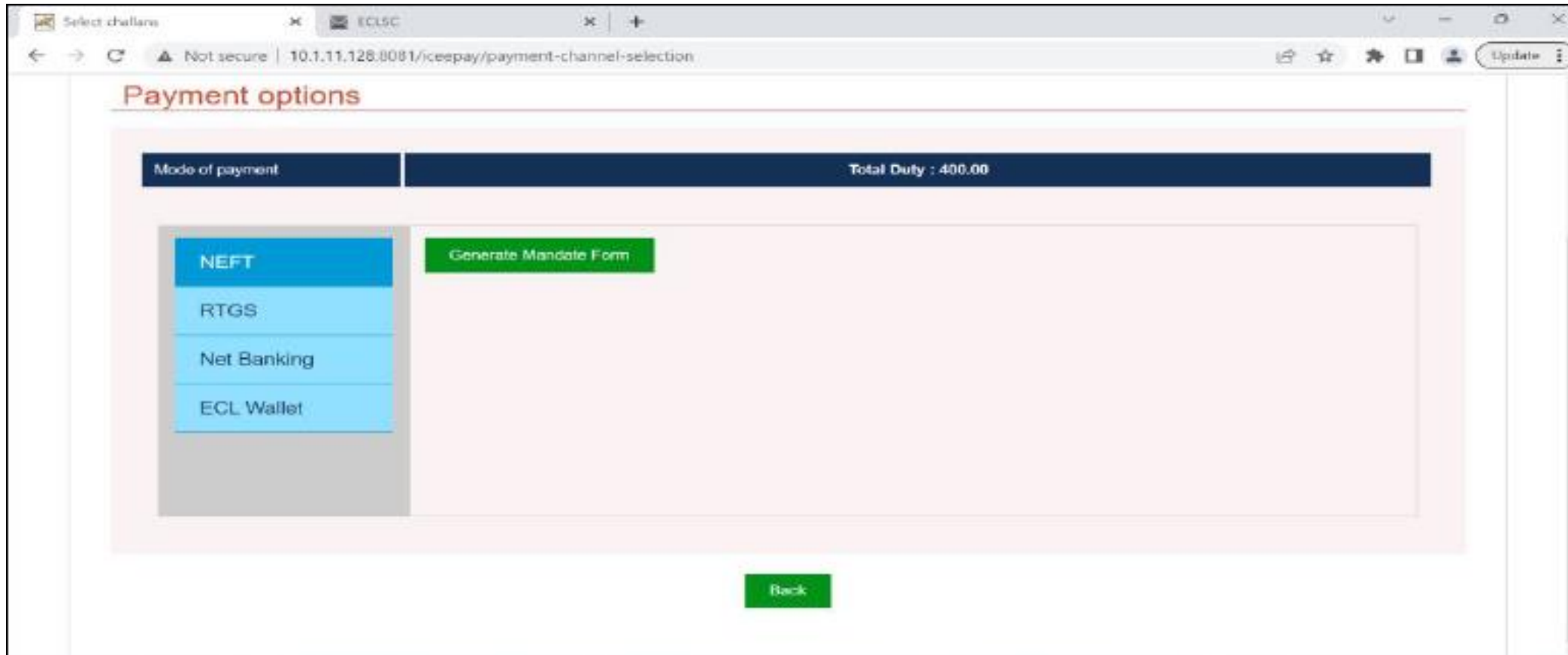
S.No.	Select	Challan No.	Challan Date	Document Number	Document Date	Total Amount
1	<input type="checkbox"/>	2042978690	Mar 23, 2023 2:22:33 PM	4605678	11-02-2023	4791943
2	<input type="checkbox"/>	2042978694	Mar 23, 2023 2:22:33 PM	4605692	11-02-2023	4791943
3	<input type="checkbox"/>	2042978716	Mar 23, 2023 2:22:31 PM	4606352	11-02-2023	1189615

Below the table, there are two green buttons: 'Back' and 'Confirm Challan'. A note at the bottom states: '\*You can select maximum 10 challans at a time.'





5. After clicking on 'Confirm Challan' user will be navigated to Payment option page where user will find NEFT/RTGS. Once user select NEFT/RTGS a option to generate mandate form will be available as mentioned in below screen.





6. After clicking on Generate mandate form, a Mandate form with all the details will be generated. After that user can make the payment through Internet Banking or Over the Counter (OTC) by taking the print of the Mandate form.



7. Once the transaction is successful, user can check the status of the challan payment on the E-payment Enquiry module. (<https://cbicpay.icegate.gov.in/iceepay/enquiry>)

Note that , it might take up to 60 minutes to reflect transaction status.



# Thank You

Please visit us at <http://eximmanagementservices.com/>

For Business Inquiries Write to us at:- [eximpune@eximmanagementservices.com](mailto:eximpune@eximmanagementservices.com) and  
[export@eximmanagementservices.com](mailto:export@eximmanagementservices.com)

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