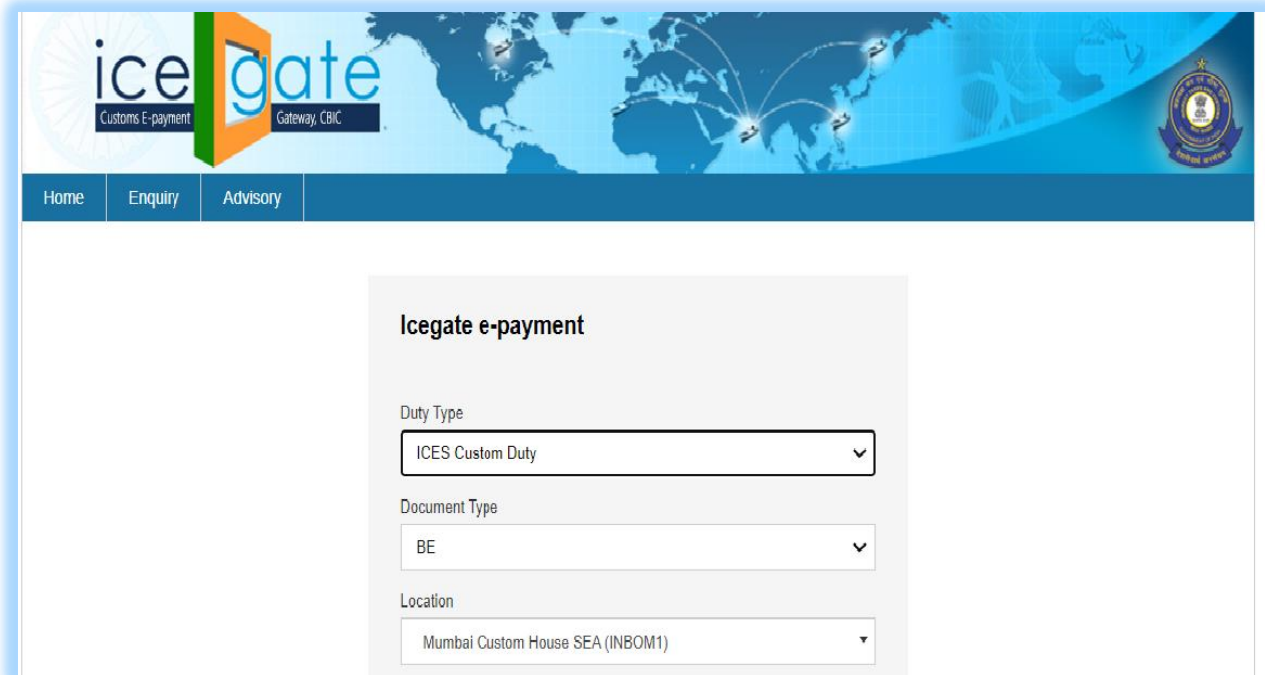


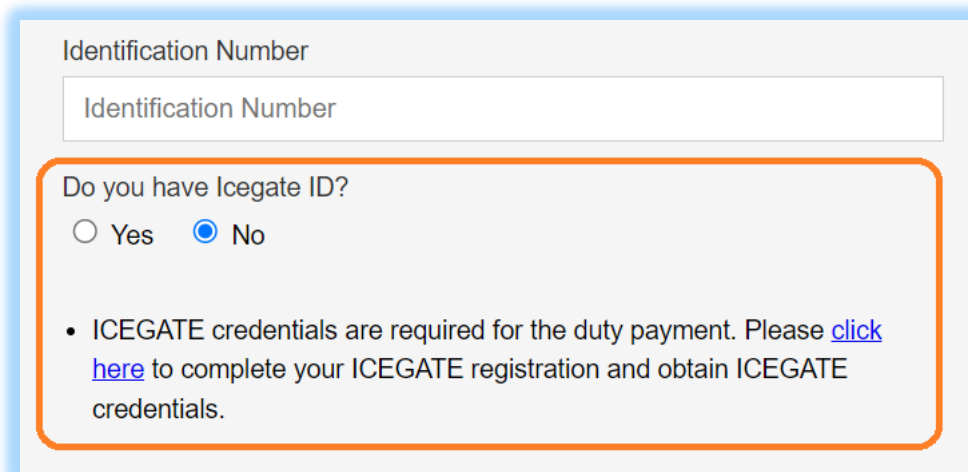
Process flow for ICEGATE Payment using IDBI Bank Retail Net Banking module

1. Visit ICEGATE portal <https://cbicpay.icegate.gov.in/iceepay/> for ICES Customs duty, SEZ Customs Duty, ECCS, Central Excise and Service Tax and Top-up challans payment. The payment on ICEGATE portal is allowed between 1.30 AM and 11.00 PM.
2. Fill in Duty type, Document type, Location, ID Number to get unpaid challans list.



The screenshot shows the ICEGATE e-payment portal interface. At the top, there is a navigation bar with 'Home', 'Enquiry', and 'Advisory' links. The main content area features a form titled 'Icegate e-payment'. The form contains three dropdown menus: 'Duty Type' (selected: ICES Custom Duty), 'Document Type' (selected: BE), and 'Location' (selected: Mumbai Custom House SEA (INBOM1)).

3. If Identification Number is unavailable, register with ICEGATE for credentials. Screen shot as below.



The screenshot shows the ICEGATE registration form. It includes a text input field for 'Identification Number'. Below this, there is a question: 'Do you have Icegate ID?' with two radio button options: 'Yes' and 'No'. The 'No' option is selected. A bulleted note below the question states: 'ICEGATE credentials are required for the duty payment. Please [click here](#) to complete your ICEGATE registration and obtain ICEGATE credentials.'

4. Upto maximum 10 challans may be selected at a time for payments. Click “Confirm Challan”.

List of unpaid challans

Identification Number : 0288008111 Location Code : Sahar Air Cargo ACC(INBOM4)


Document Type : BE

S.No.	Select	Challan No.	Challan Date	Document Number	Document Date	Total Amount
1	<input checked="" type="checkbox"/>	2042986287	Jun 4, 2023 3:04:00 AM	4748703	22-02-2023	5564
2	<input checked="" type="checkbox"/>	2042986216	Jun 4, 2023 3:04:01 AM	4748585	22-02-2023	9521
3	<input checked="" type="checkbox"/>	2042944693	Jun 4, 2023 3:04:25 AM	4704463	18-02-2023	40964
4	<input type="checkbox"/>	2042944554	Jun 4, 2023 3:04:17 AM	4704302	18-02-2023	65186
5	<input type="checkbox"/>	2042942925	Jun 4, 2023 3:04:12 AM	4702525	18-02-2023	18119
6	<input checked="" type="checkbox"/>	2042941017	Jun 4, 2023 3:04:25 AM	4700389	18-02-2023	7091
7	<input checked="" type="checkbox"/>	2042940835	Jun 4, 2023 3:04:25 AM	4700193	18-02-2023	65618
8	<input type="checkbox"/>	2042910367	Jun 4, 2023 3:05:17 AM	4667181	16-02-2023	68461
9	<input type="checkbox"/>	2042910243	Jun 4, 2023 3:05:11 AM	4667058	16-02-2023	15100
10	<input type="checkbox"/>	2042910224	Jun 4, 2023 3:05:31 AM	4667028	16-02-2023	16429
11	<input type="checkbox"/>	2042910208	Jun 4, 2023 3:05:31 AM	4666985	16-02-2023	83393

*You can select maximum 10 challans at a time.

[Back](#) [Confirm Challan](#)

5. Check challans on confirmation screen and click “Pay Now” to proceed.



List of selected challans

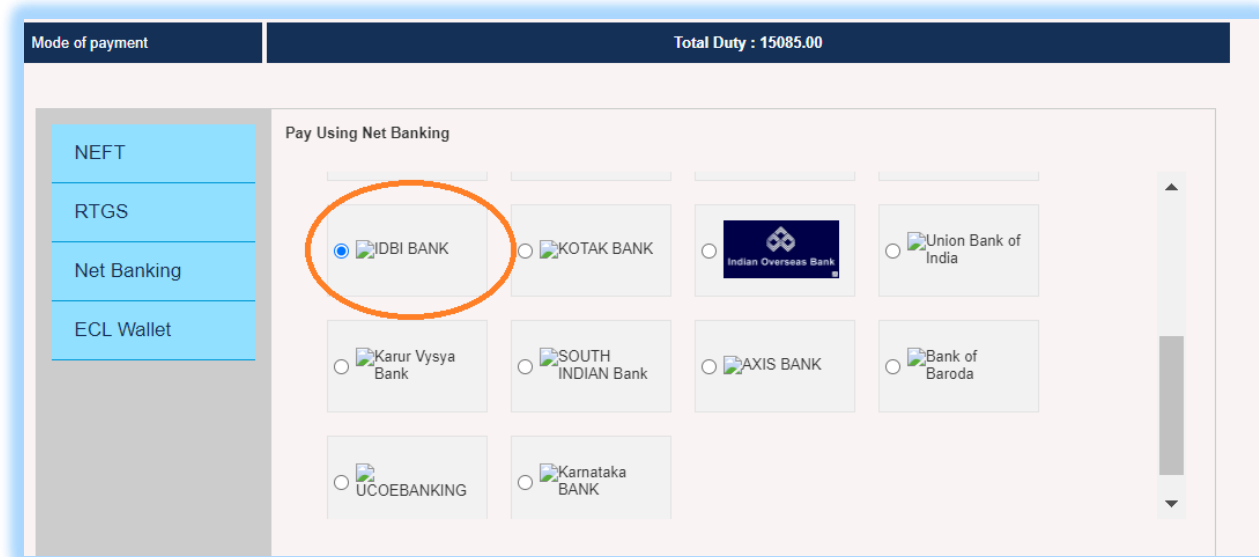
Identification Number : 0288008111 Location Code : Sahar Air Cargo ACC(INBOM4)

Document Type : BE

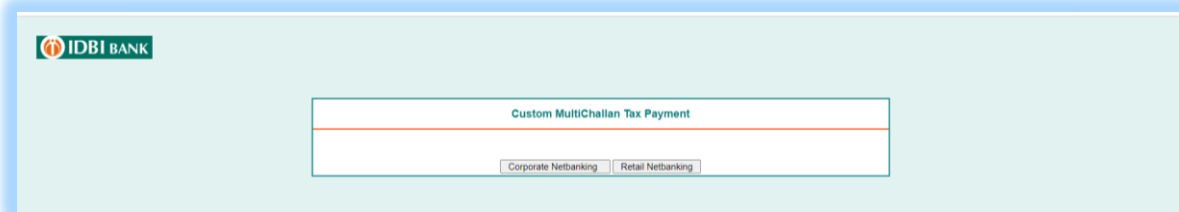
S.No.	Challan No.	Challan Date	Document Number	Document Date	Total Amount
1	2042986216	Jun 4, 2023 3:04:01 AM	4748585	22-02-2023	9521
2	2042986287	Jun 4, 2023 3:04:00 AM	4748703	22-02-2023	5564
3	2042940835	Jun 4, 2023 3:04:25 AM	4700193	18-02-2023	65618
4	2042941017	Jun 4, 2023 3:04:25 AM	4700389	18-02-2023	7091
5	2042944693	Jun 4, 2023 3:04:25 AM	4704463	18-02-2023	40964

[Back](#) [Pay Now](#)

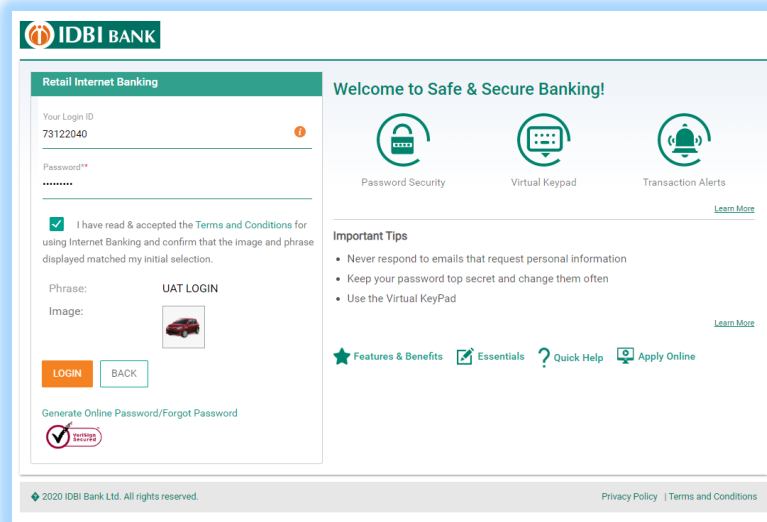
6. Click “Net Banking” in mode of payment. Choose “IDBI Bank” from bank list and proceed to make payment from IDBI Bank Net Banking.



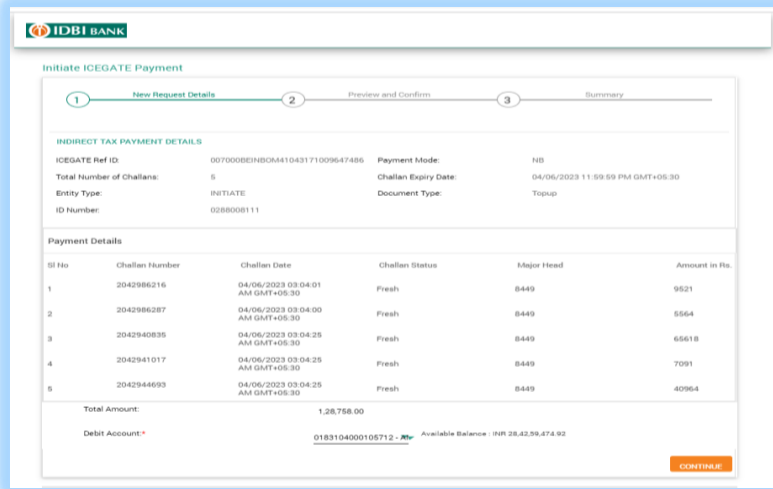
7. Click “Retail Net Banking”.



8. Enter login id and password.



9. Select Debit Account from dropdown and click “Continue”.



INDIRECT TAX PAYMENT DETAILS

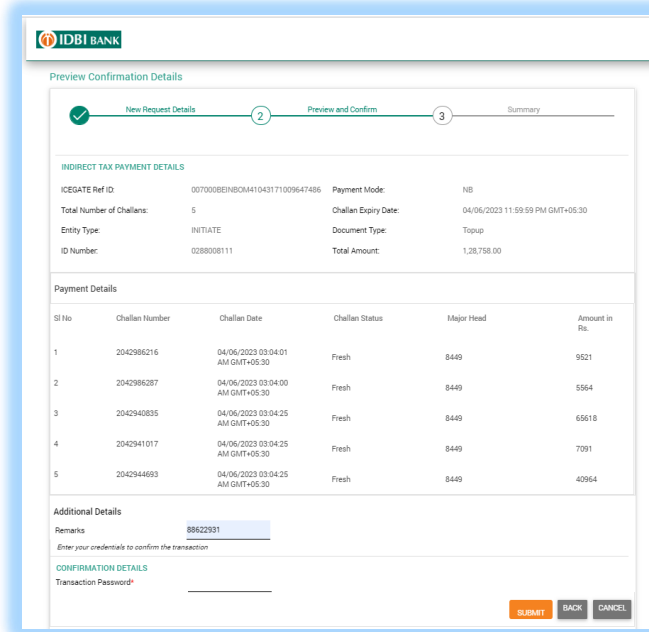
ICEGATE Ref ID: 007000BENBOM41043171009647486 Payment Mode: NB
 Total Number of Challans: 5 Challan Expiry Date: 04/06/2023 11:59:59 PM GMT+05:30
 Entity Type: INITIATE Document Type: Topup
 ID Number: 0288008111

Sl No	Challan Number	Challan Date	Challan Status	Major Head	Amount in Rs.
1	2042986216	04/06/2023 03:04:01 AM GMT+05:30	Fresh	8449	9521
2	2042986287	04/06/2023 03:04:00 AM GMT+05:30	Fresh	8449	5564
3	2042940835	04/06/2023 03:04:25 AM GMT+05:30	Fresh	8449	65618
4	2042941017	04/06/2023 03:04:25 AM GMT+05:30	Fresh	8449	7091
5	2042944693	04/06/2023 03:04:25 AM GMT+05:30	Fresh	8449	40964

Total Amount: 1,28,758.00
 Debit Account: 0183104000108712 - Mr Available Balance: INR 28,42,59,474.93

CONTINUE

10. Check challan details, enter Transaction Password and click “Submit”.



INDIRECT TAX PAYMENT DETAILS

ICEGATE Ref ID: 007000BENBOM41043171009647486 Payment Mode: NB
 Total Number of Challans: 5 Challan Expiry Date: 04/06/2023 11:59:59 PM GMT+05:30
 Entity Type: INITIATE Document Type: Topup
 ID Number: 0288008111 Total Amount: 1,28,758.00

Sl No	Challan Number	Challan Date	Challan Status	Major Head	Amount in Rs.
1	2042986216	04/06/2023 03:04:01 AM GMT+05:30	Fresh	8449	9521
2	2042986287	04/06/2023 03:04:00 AM GMT+05:30	Fresh	8449	5564
3	2042940835	04/06/2023 03:04:25 AM GMT+05:30	Fresh	8449	65618
4	2042941017	04/06/2023 03:04:25 AM GMT+05:30	Fresh	8449	7091
5	2042944693	04/06/2023 03:04:25 AM GMT+05:30	Fresh	8449	40964

Additional Details

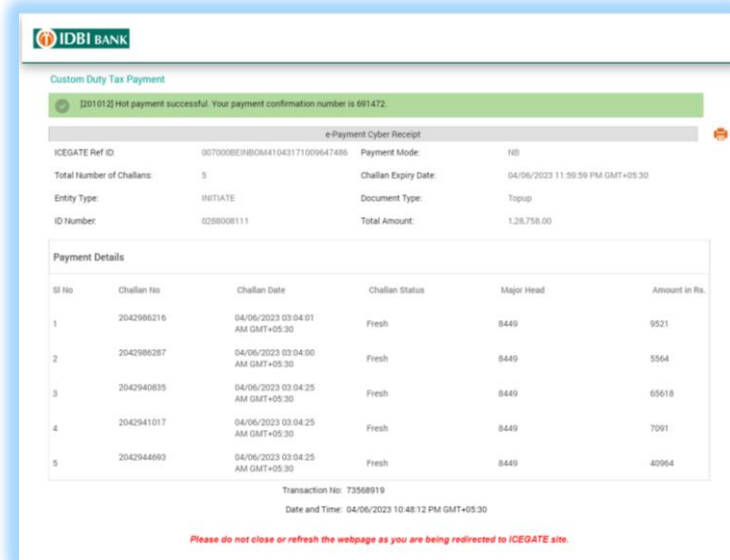
Remarks: 88622931
 Enter your credentials to confirm the transaction

CONFIRMATION DETAILS

Transaction Password: _____

SUBMIT **BACK** **CANCEL**

11. Don't close or refresh the webpage as redirection to ICEGATE portal will occur.



12. The payment is successfully completed.



13. Challan can be generated from ICEGATE portal and IDBI Bank Net Banking.

- a. Challan generation from ICEGATE portal - Visit <https://cbicpay.icegate.gov.in/iceepay/enquiry>, fill in the details and proceed to view /download challan payment status/receipt.
- b. Challan generation from IDBI Bank Net Banking - Log into Retail Net Banking. Go to Menu > Tax > Customs Challans and search to download challan receipt.
