

IndusDirect

Customs Duty, Central Excise & Service Tax Payments
(ICEGATE)
User Manual

Contents

INDUSDIRECT CUSTOMS DUTY PAYMENTS	3
Introduction	3
Payments Steps Post Challan Generation (Net-Banking Method)	3
ICEGATE 2.0 Portal to IndusInd Bank Landing Page	3
Redirection to IndusInd Bank Landing Page	7
IndusDirect - Payment Initiation	8
IndusDirect - Payment Approval on Portal	10
How to Approve transaction(s)	14
How to Reject Transaction(s)	16
Payment advice from IndusDirect	17
Challan download from ICEGATE 2.0	18
Sample Payment Challan from ICEGATE 2.0	19
Abbreviations	19
FAQ (Frequently Asked Questions)	19
Do's and Don'ts	21
IndusInd Bank Customer Sunnort	21

INDUSDIRECT CUSTOMS DUTY, CENTRAL EXCISE & SERVICE TAX PAYMENTS

Introduction

IndusInd Bank is now live with ICEGATE 2.0 portal that allows customers to pay Customs Duty, Central Excise, & Service Tax Payments. It provides e-filing services to the Trade, Cargo Carriers and other Trading partners electronically.

IndusInd Bank is now integrated with ICEGATE 2.0 for customers to pay customs duty, central excise & service tax payments via Internet banking. Customer will initiate transactions from ICEGATE portal by selecting the challan details and process it by selecting payment mode and complete the payment. Successful/Final Challan will get generated on ICEGATE portal post successful payment.

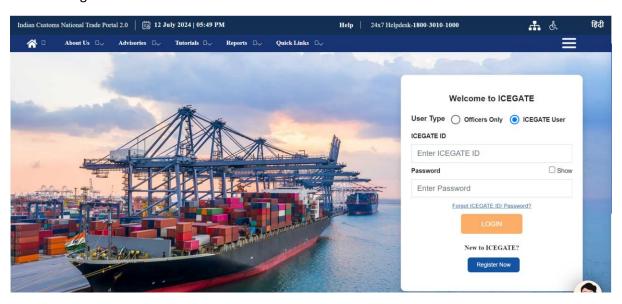
Payments Steps Post Challan Generation (Net-Banking Method)

- 1. ICEGATE 2.0 Portal to IndusInd Bank Landing Page
- 2. Redirection to IndusInd Bank portal (Indus Direct)
- 3. Payment Initiation Maker part
- 4. Payment Approval Verifier / Checker / Releaser
- 5. Payment advice from IndusDirect
- 6. Challan download from ICEGATE 2.0 Portal

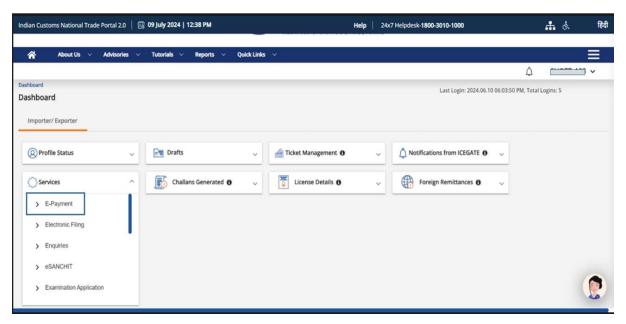
ICEGATE 2.0 Portal to IndusInd Bank Landing Page

To make Customs Duty/Central Excise/Service Tax payment, please visit official website of ICEGATE 2.0 https://www.icegate.gov.in/

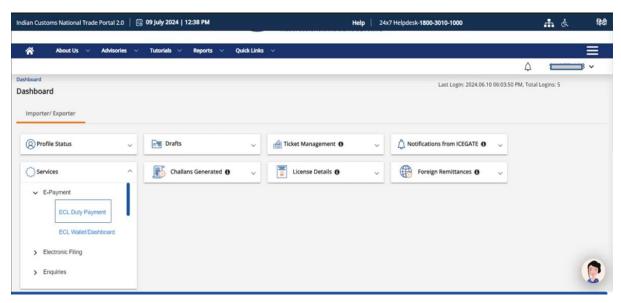
Enter the login credentials



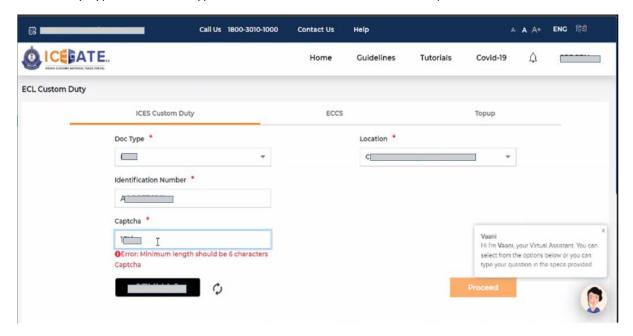
Post login create Challan by selecting E-Payment option



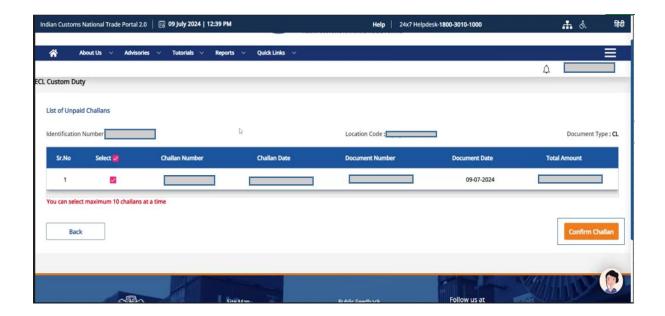
Select ECL Duty Payment



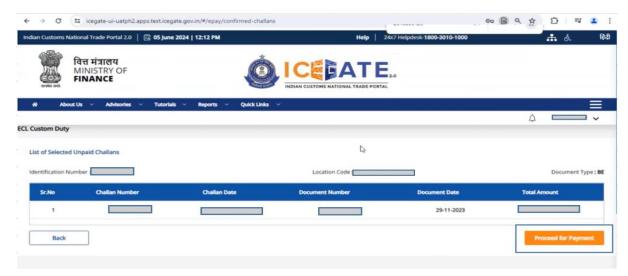
Select Duty Type, Document Type, Location, Identification Number, Captcha and click on Proceed



Select single or multiple challans(if available) to make the payment. Click on Confirm Challan



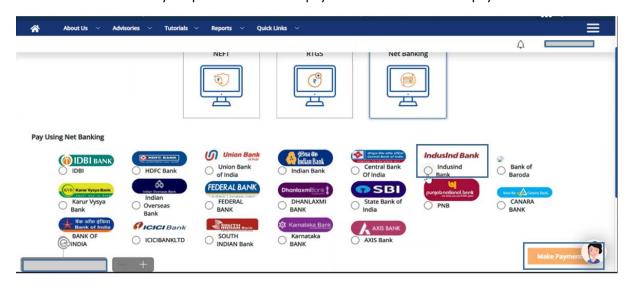
Challan is saved, now click on proceed for payment



Select Payment Mode - Net-Banking

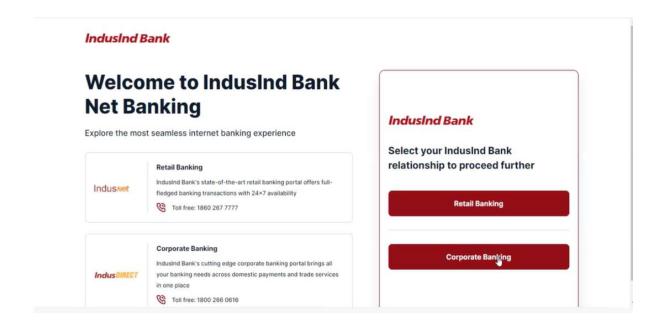


Select IndusInd Bank as your preferred bank for payment and click on make payment

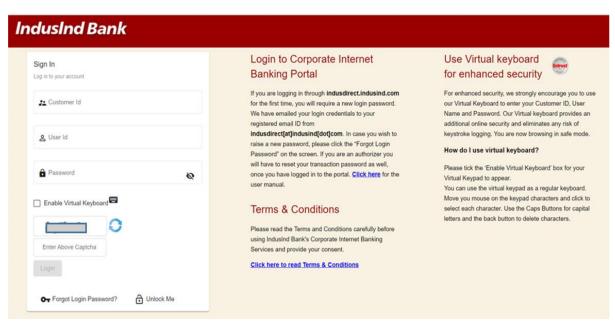


Redirection to IndusInd Bank Landing Page

In this page, Indus Direct users will click on Corporate Banking button

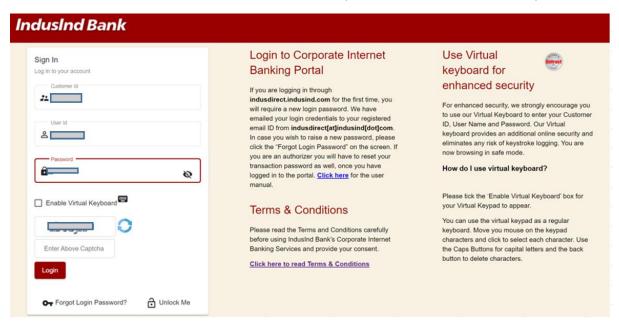


Clicking on Corporate Banking, IndusDirect Login page will load to input login credentials



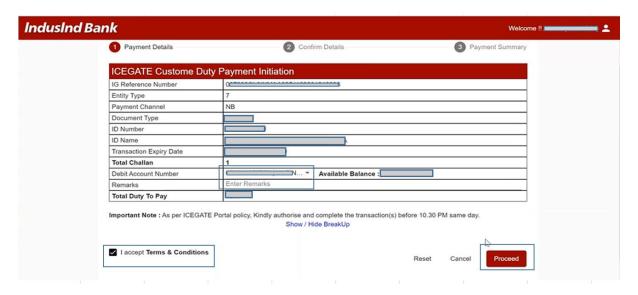
IndusDirect - Payment Initiation

Enter Domain ID, Maker user ID and Password. Select captcha to authenticate as security feature



^{*}For security purpose user ID details are masked in screenshot here.

Please select correct Debit account number from drop down box for debiting the transaction from respective account. Maker can put remarks for reference, accept Terms & Conditions and click on Proceed button.

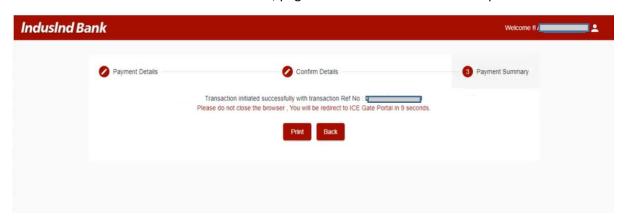


^{*}For security purpose account number details are masked in screenshot here.

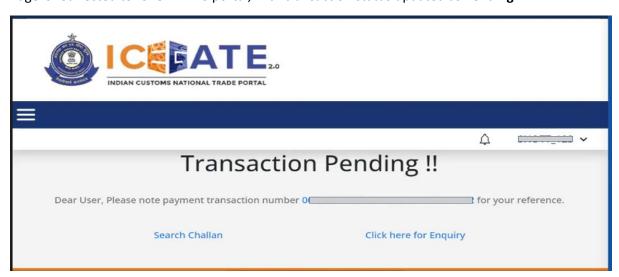
Review the transaction details and click on Confirm button to submit the transaction for approval

IndusInd	Bank		Welcome II A
	Payment Details	2 Confirm Details	3 Payment Summary
	ICEGATE Custome Du	ity Payment Initiation	
	IG Reference Number	4	
	Entity Type	7	
	Payment Channel	NB	
	Document Type		
	ID Number		
	ID Name		
	Transaction Expiry Date		
	Total Challan	1	
	Debit Account Number		
	Remarks		
	Total Duty To Pay		
		Show / Hide BreakUp	
			Back Confirm

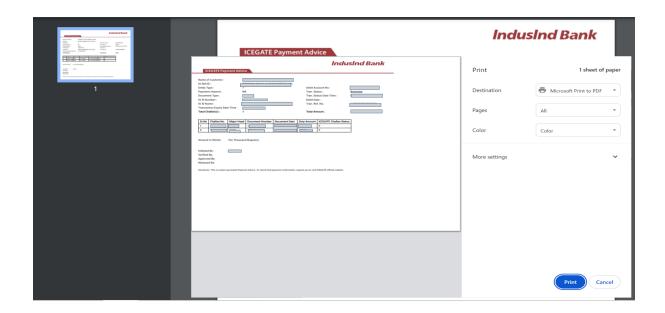
Please do not close the browser in between, page will auto-redirect to ICEGATE portal.



Page is redirected to ICEGATE 2.0 portal, with transaction status updated as **Pending**



Maker can download and print Payment advice with latest status from IndusDirect Portal end from menu **Statutory Menu > ICEGATE > Acknowledgement**.

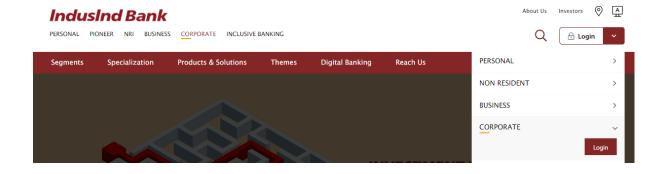


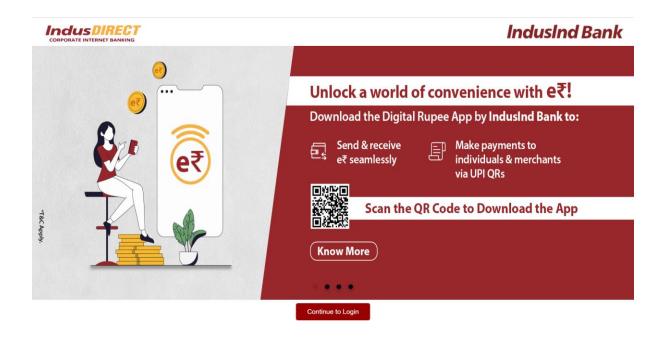
IndusDirect - Payment Approval on Portal

There are different roles in IndusDirect portal.

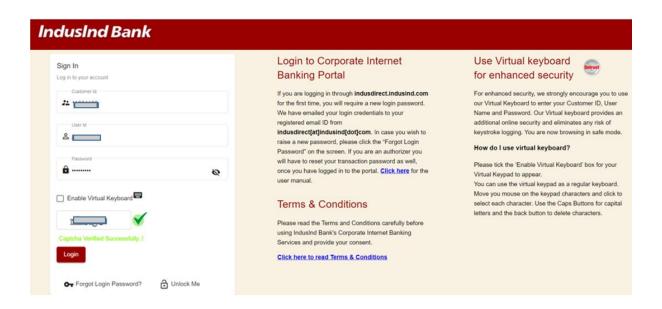
Verifier, Checker, Releaser as per your role defined in workflow, transaction will be visible in IndusDirect portal

These users will login IndusDirect Portal via web browser using **IndusInd bank > Corporate > Login** or using following link - https://indusdirect.indusind.com/indusdirect/auth

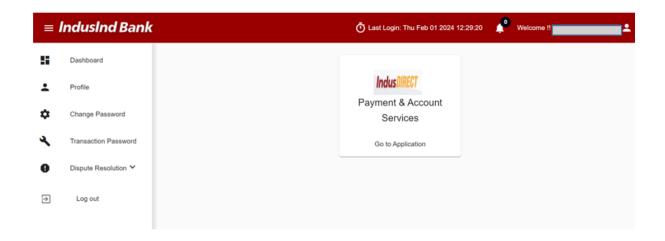


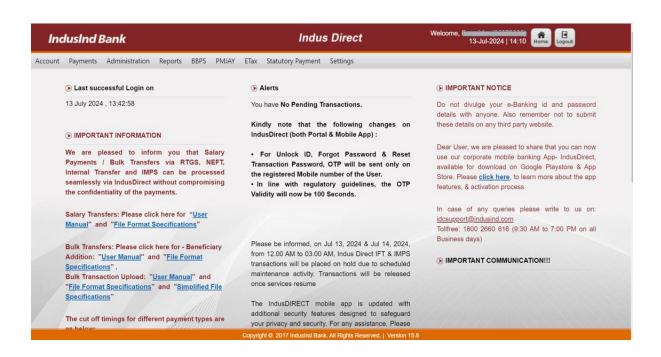


Enter Customer ID, User ID, Password and CAPTCHA and click on Login

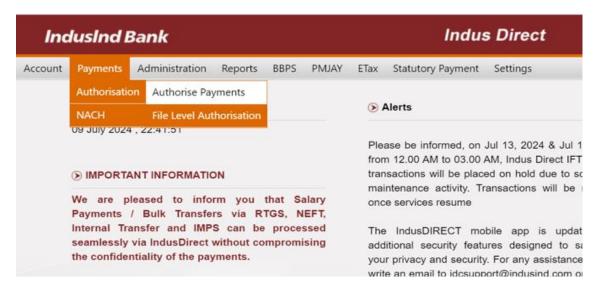


Click on **Login** Button to continue login in IndusDirect website > Click on **IndusDirect Go to Application** for Next page

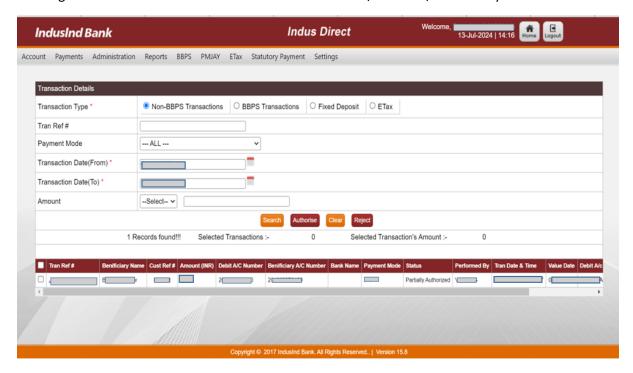




Select Payments > Authorisation > Authorise Payments



Pending current date transactions will be visible to verifier / checker / releaser by default.



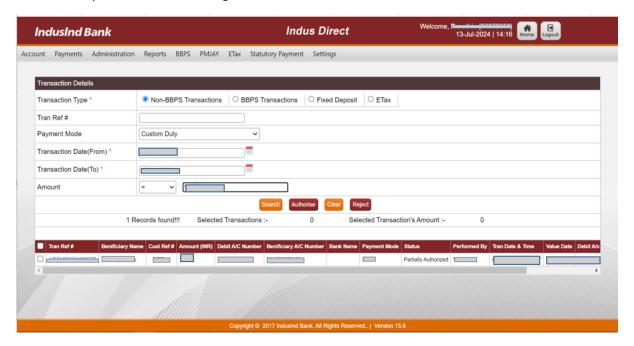
Please note ICEGATE transactions to be approved by all the approvers before 10.30 PM same day. Post which challan status will be updated as Expired in Indus Direct Portal and will no longer be available in approver's queue for approval

User can filter transactions using below fields

Payment mode - ICEGATE

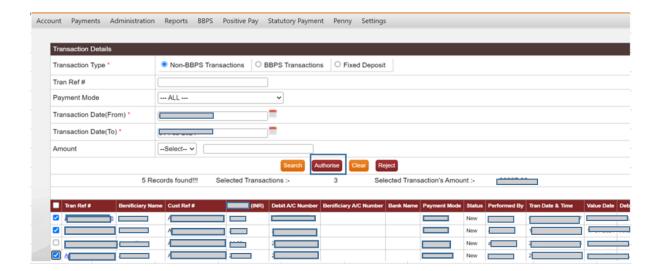
Transaction Date – The date when maker has initiated transaction in IndusDirect Website for approval.

Amount – If you know amount range, enter amount

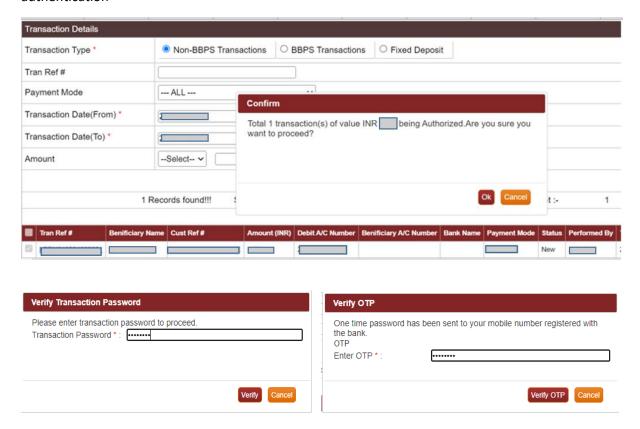


How to Approve transaction(s)

Select the checkbox(s) against multiple transaction(s) if user want to approve multiple. Click on **Authorise** button to approve

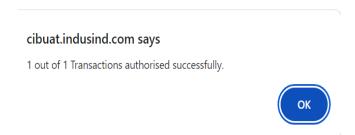


System will ask for confirmation and then prompt to enter Transaction password and SMS OTP for authentication



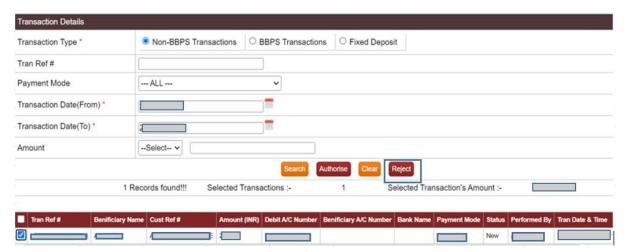
Entering valid credentials will submit transaction(s) to next approver or if you are last approver in workflow transaction will be sent to validations and for processing by IndusDirect application.

Confirmation message will be shown to user about authorisation completion. Click on **OK** button

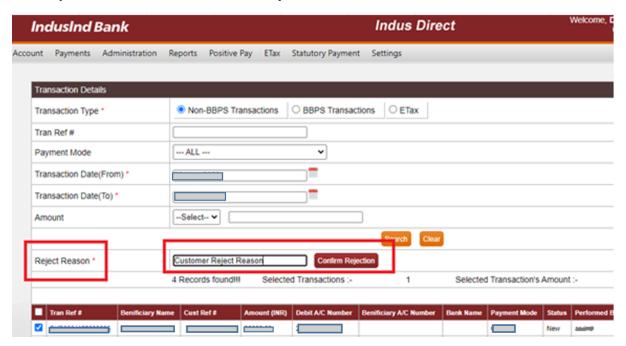


How to Reject Transaction(s)

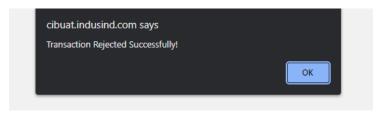
Select the checkbox(s) against transaction(s) you want to reject. Click on **Reject** button.



Enter rejection remarks and click Confirm Rejection Button



Confirmation message popup will appear on webpage, click **OK** button to continue



Payment advice from IndusDirect

IndusDirect Application provides real-time updated status on payment advice to all users. Maker, Verifier, Checker, Releaser every user can login and can download latest status of ICEGATE transaction payment advice from below menu.

IndusDirect > Statutory Payment > ICEGATE > Acknowledgement

At any point of time, if transaction status is approved by any user level, status gets changed on fresh downloaded PDF payment advice with transaction date time.

Sample PDF Payment advice for reference

						IndusInd Bank
IC	EGATE Payn	nent Advic	e			
Name of	f Customer :					
IG Ref.II	D:	0	300001.04444.0440	54007047C404		
Entity Type :		7			Debit Ac	count No :
Payment channel:		N	В		Tran. Sta	atus:
Document Type :					Tran. Sta	atus Date Time :
IG ID Number :			107074		Debit Da	ite:
IG ID Name :		T			Tran. Re	f. No.
Fransac	tion Expiry Date	e Time :				
Total Ch	nallan(s):	1			Total Am	nount :
Total Ch	nallan(s) :	1			Total An	nount:
Total Ch Sr.No	Challan No.	1 Major Head	Document Number	Document Date	Duty Amount	ICEGATE Challan Status
			Document Number	Document Date		
Sr.No				Document Date		ICEGATE Challan Status
Sr.No 1 2	Challan No.			Document Date		ICEGATE Challan Status
Sr.No 1 2	Challan No.	Major Head		Document Date		ICEGATE Challan Status
Sr.No 1 2	Challan No.	Major Head		Document Date		ICEGATE Challan Status
Sr.No 1 2 Amount	Challan No.	Major Head		Document Date		ICEGATE Challan Status

Transaction Status:

This field value in payment advice will confirm whether transaction is New, Pending for approval, Rejected, Successful, Expired.

IG Ref Id: ICEGATE Reference Number received from ICEGATE website

Tran. Ref. No. – This is internal IndusInd Bank generated reference number for record.

At the bottom of payment advice user can see which user ID has taken action to process/reject the transaction.

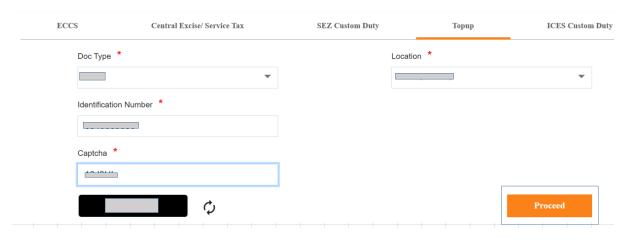
Please note, this payment advice is not final challan for customs duty/central excise/service tax payment, please visit ICEGATE 2.0 portal and download the challan from official website https://www.icegate.gov.in/

Challan download from ICEGATE Portal

To download the challan, please visit Services menu > E-payment > Payment Status



Select required challan type and enter challan details and click on Proceed



Transaction Status will be updated under Bank/RBI/ECL Payment status. Look for the required IG Reference number and on the extreme right side you will find Print option for downloading the challan



Sample Payment Challan from ICEGATE 2.0

E-Payment Transaction Status Receipt

ICE	GATE Ref.ID	Date & Time of Payment		Date		J
	IEC	IEC Name				
Bank	Bank Branch Code		Code Bank Transaction Number			
Doo	cument Type		ICES Location Code			
В	ank Name	Indusind Bank	Receipt Date & Time		J	
Sr.No	Challan No.	Document Number	Document Date	Duty Amount(INR)	ICES ACK Number	
1	400000000				NA	
	.		.			

Abbreviations

ICEGATE 2.0	Indian Customs Electronic Gateway Portal, 2.0 Version
IndusDirect	Corporate Internet Banking Portal of IndusInd Bank
CBIC	Central Board of Indirect Taxes and Customs
IG Ref ID	ICEGATE Reference Number
Tran Ref #	IndusDirect Portal generated Unique Transaction Number

FAQ (Frequently Asked Questions)

- 1. Which all payment mode will be available for Customs Duty/Central Excise/Service Tax payment through IndusInd bank?
 - Below payment mode will be available on ICEGATE 2.0 for Customs Duty/Central Excise/Service Tax payment through IndusInd Bank
 - Internet banking Corporate internet banking & Retail internet banking.
- 2. How can a customer login to ICEGATE 2.0 portal for initiating Customs Duty/Central Excise/Service Tax payment?
 - Customer will have to visit ICEGATE 2.0 portal using the below link https://www.icegate.gov.in/
 - Customer will have to enter login credentials by clicking on Login button
- 3. Is there any time limit to make Customs Duty/Central Excise/Service Tax payment?
 - Yes, Customers can initiate payment from ICEGATE 2.0 portal only between 4.00 AM to 11.00 PM on all days (Monday to Sunday)
- 4. For how many days' challan will remain active or valid in IndusDirect Portal?
 - Challan will be available to approve or reject only on the day when it has been initiated and up to 11.00 PM. Post which challan will expire.
- 5. How to download challan confirmation?
 - Customer can download final challan from ICEGATE 2.0 portal from **Services > E-Payment > Payment Status** menu.
- 6. How to check payment status of challan on ICEGATE 2.0 Portal?
 - User can visit official website using following link https://www.icegate.gov.in/
 - Select Services > E-Payment > Payment Status menu
 - Select the required challan type and enter following details Document Type/ Location/ Identification Number/ Captcha

- Click on Proceed to view the challan payment status
- 7. Is there any acknowledgment or receipt provided by the bank for the Customs Duty/Central Excise/Service Tax payment processed in ICEGATE 2.0?
 - Yes, Bank will be providing Debit Advice for all Customs Duty/Central Excise/Service Tax transactions and it will include IG Reference Number generated on ICEGATE 2.0 portal. Debit advice/Payment Advice can be downloaded from **Statutory Payment > ICEGATE > Acknowledgment menu**.
- 8. Is there any provision for reversal of funds for Customs Duty/Central Excise/Service Tax payment transaction after the payment has been successfully processed?
 - Bank will not be able to undertake any refund or reverse the funds once the payment for Customs Duty/Central Excise/Service Tax transaction is successfully processed. User may connect with CBIC for such requests and follow their prescribed guidelines.

Corporate Internet banking Queries

- 9. IndusDirect Payment advice confirmed transaction status as "Successful", but ICEGATE 2.0 portal is not showing payment status as Successful?
 - Request to wait for 30-45 Minutes to get status updated on ICEGATE 2,0 Portal. If after 45 minutes payment status is not updated, please send email to idcsupport@indusind.com or you can call IndusInd Bank toll free number 1800 266 0616 and support team will help you to know the status of transaction. Request to quote IGRN (ICEGATE Reference Number) generated by ICEGATE 2.0 portal in Email or to call centre support team for faster resolution.
- 10. Is the Payment Advice generated from IndusDirect Portal to be considered as the final Challan confirmation?
 - No, payment advice generated from IndusDirect cannot be considered as final challan. Customer will have to visit ICEGATE 2.0 portal for final challan.
- 11. Will two-factor authentication be applicable for Corporate customer while processing Customs Duty/Central Excise/Service Tax payments in ICEGATE 2.0?
 - Yes, two factor authentication will be required to process Custom Duty payments.
- 12. Can transaction details be modified after a Customs Duty/Central Excise/Service Tax transaction is successfully processed?
 - No modifications/ rectifications, whatsoever, can be done in the transaction details/ challans after the payment has been successfully processed.
- 13. Can the transaction be cancelled/rejected on bank portal?
 - Yes, Transaction can be cancelled/rejected on Indus Direct Portal by following the below steps.
 - Transaction can be cancelled at Maker Level by clicking on Cancel button.
 - Transaction can the rejected by approver by clicking on Reject button and entering the rejection remarks
- 14. Are there any additional documents required for IndusDirect users to make Customs Duty/Central Excise/Service Payment through IndusInd Bank?
 - No. Existing customers with IndusDirect access will not require any additional documents to make Customs Duty/Central Excise/Service Tax payments.

Do's and Don'ts

- 1. Please approve the transactions within challan expiry period on the same day.
- 2. Always check payment amount breakup received from ICEGATE 2.0 portal to IndusDirect bank portal under transaction details at time of maker stage.
- 3. Please do not treat payment advice downloaded from IndusDirect as the final challan
- 4. To download final payment challan confirmation, please visit official website of Customs Duty.
- 5. Please do not close the browser before redirecting to IndusDirect page.

IndusInd Bank Customer Support

Toll Free Number: 1800 266 0616

Customer Support Email: idcsupport@indusind.com

Bank Website: https://www.indusind.com

Timings- 8.00 AM to 7.00 PM only (All business days)