Custom Duty Payment on ICEGATE Portal

Process Flow for HDFC Bank Corporate Net Banking

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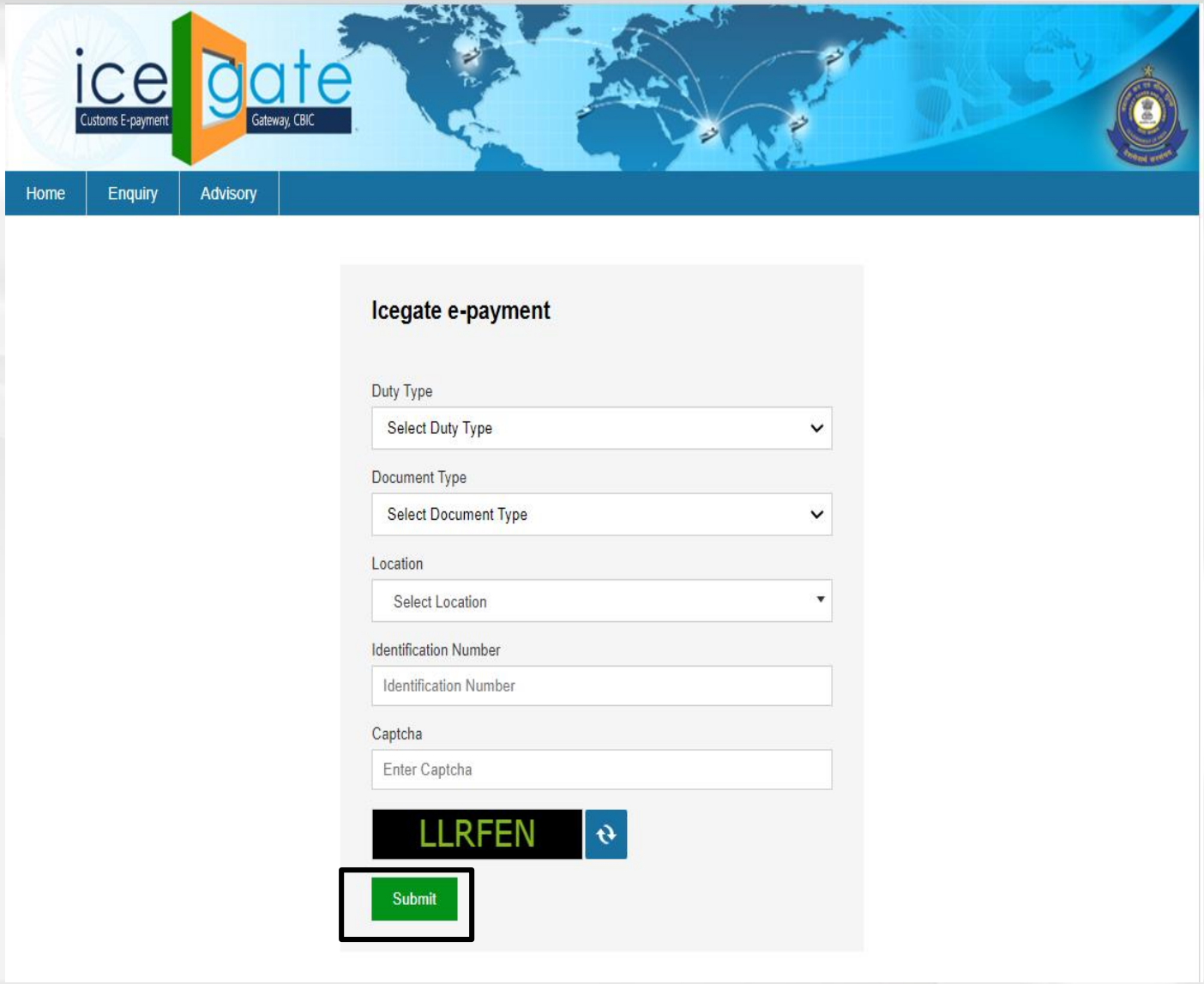
ICEGATE portal landing page



Visit https://cbicpay.icegate.gov.in/iceepay/ to pay your custom duty

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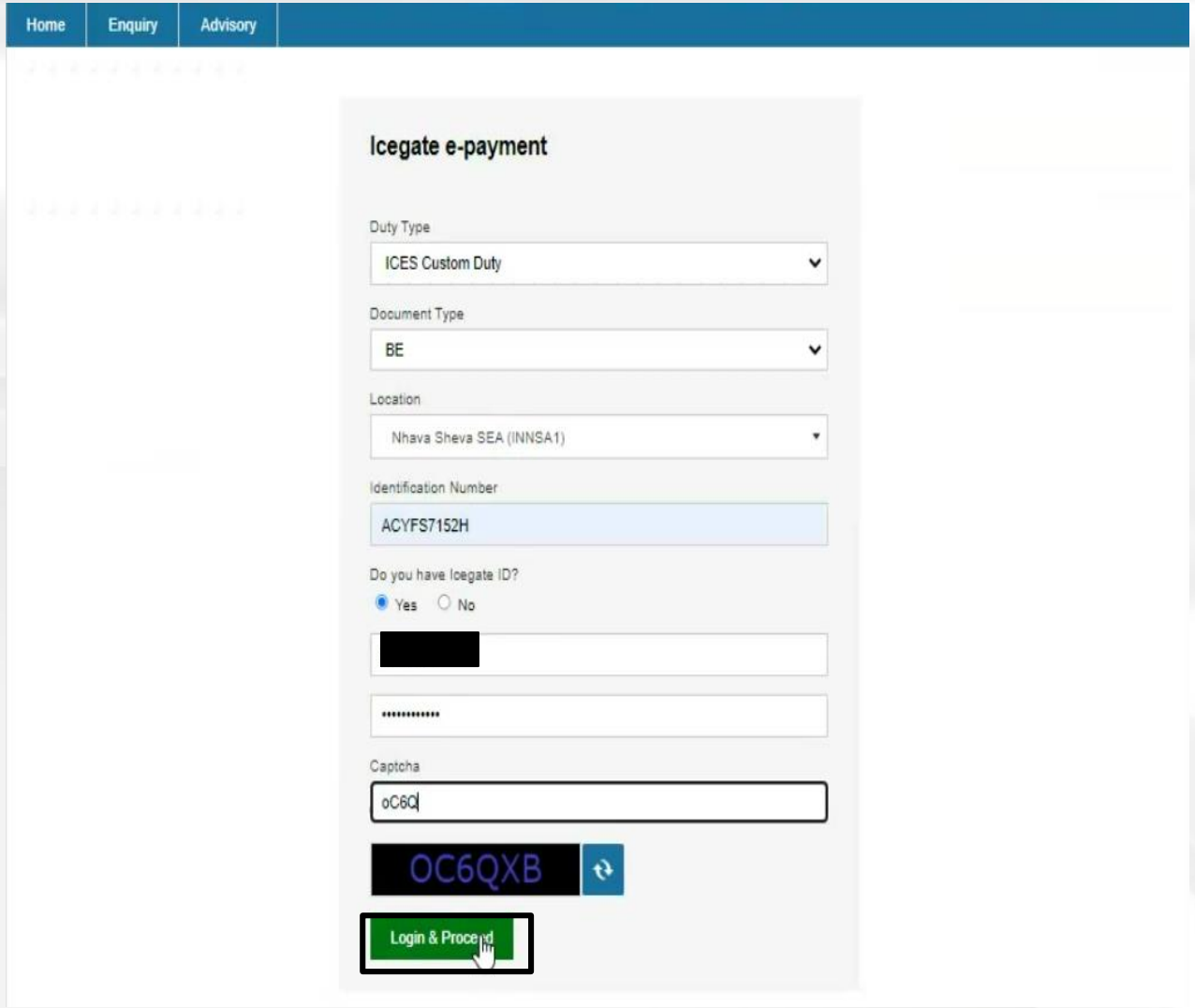
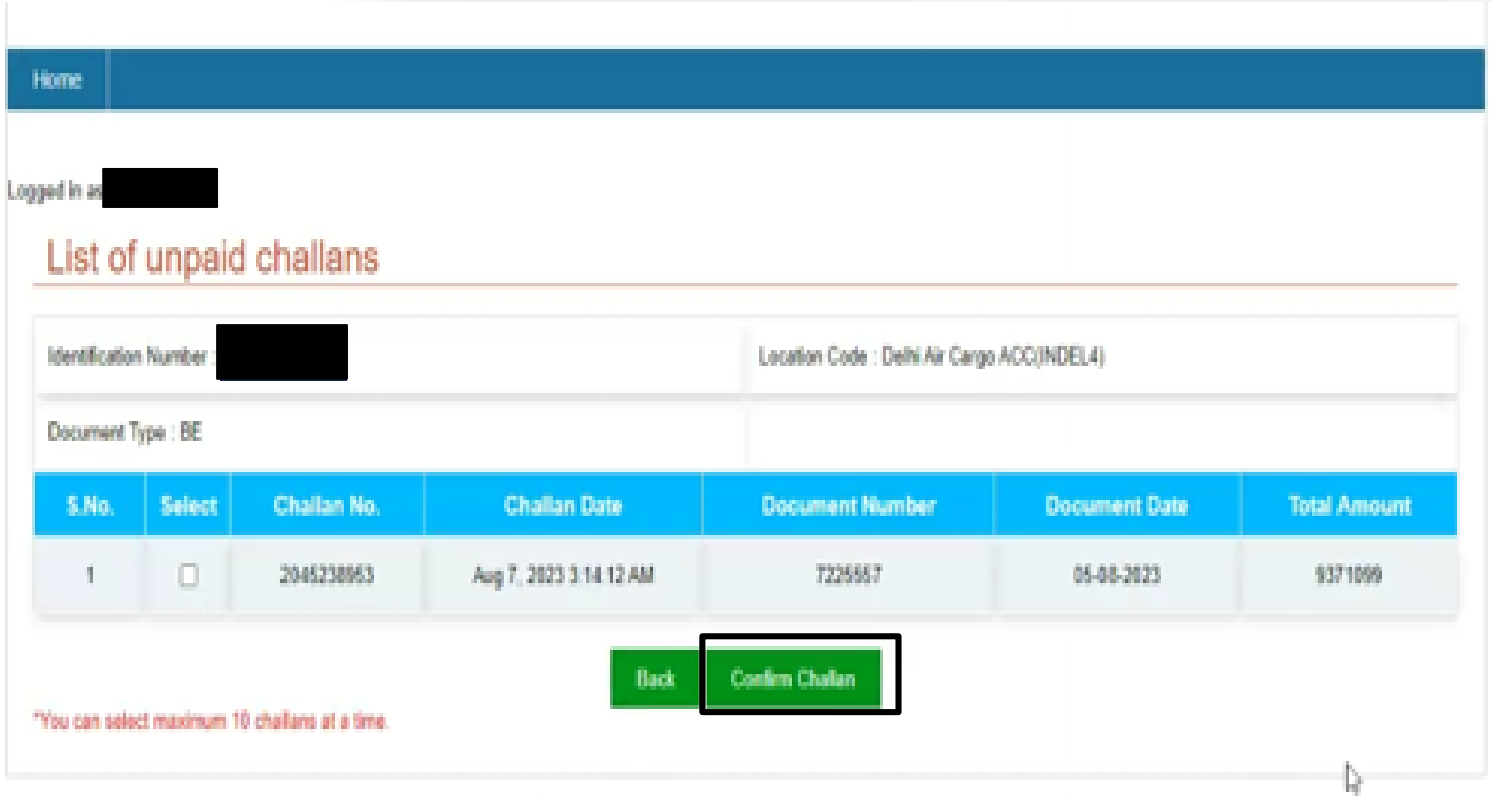
Log in with your credentials



Select	• Duty Type from dropdown
Select	• Document Type from dropdown
Add	• Location from dropdown
Insert	• Identification Number (IEC Code)
Select	• **Yes** for ICEGATE ID
Input	• ICEGATE Id and Password
Key -in	• Captcha
Click	• Login & Proceed

List of unpaid challans and confirmation of unpaid challan



- After logging in, the user will be able to see the list of unpaid challans
- Select the challan to be paid. (User can select up to 10 challans at a time.)
- After selecting the challan number, click on **Confirm Challan**

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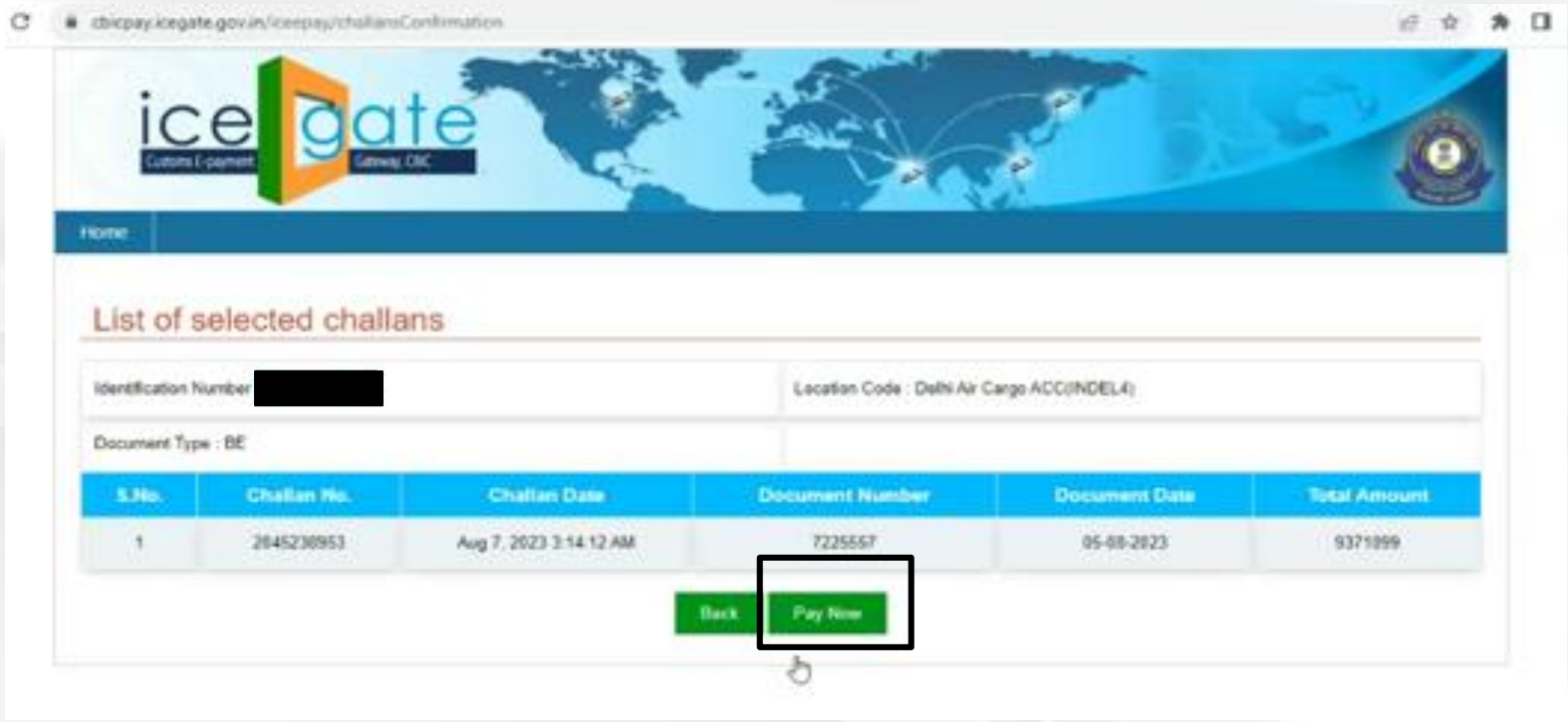
List of selected challans



- List of selected Challan is displayed on this screen.
- Click on **Pay Now** button to go to the next screen to select Bank.

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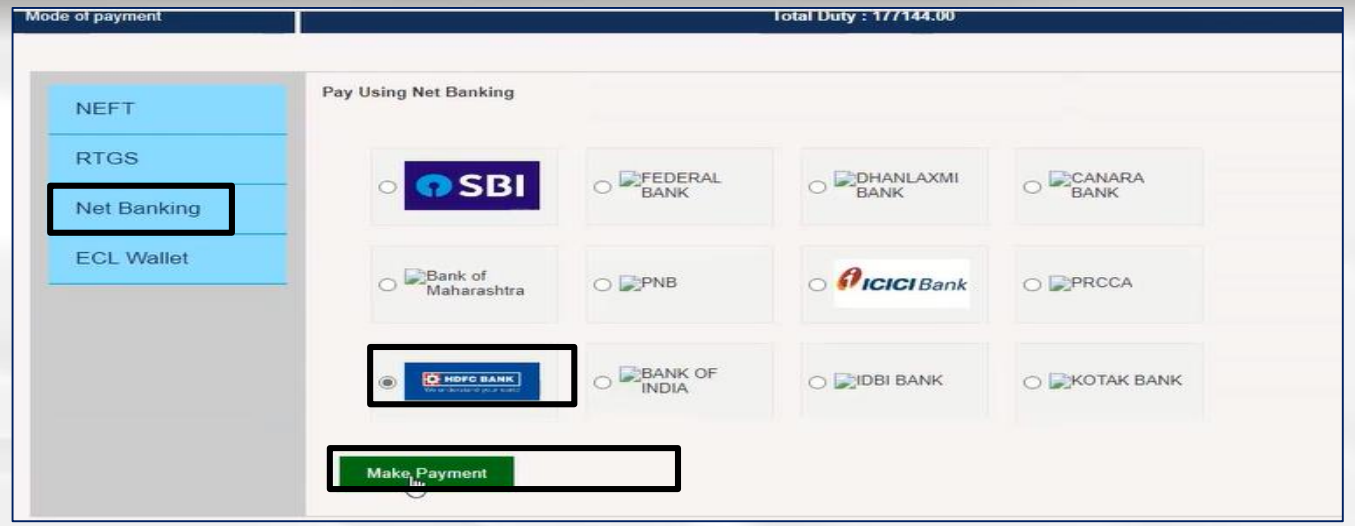
Mode of payment



Select Payment mode as **NetBanking**

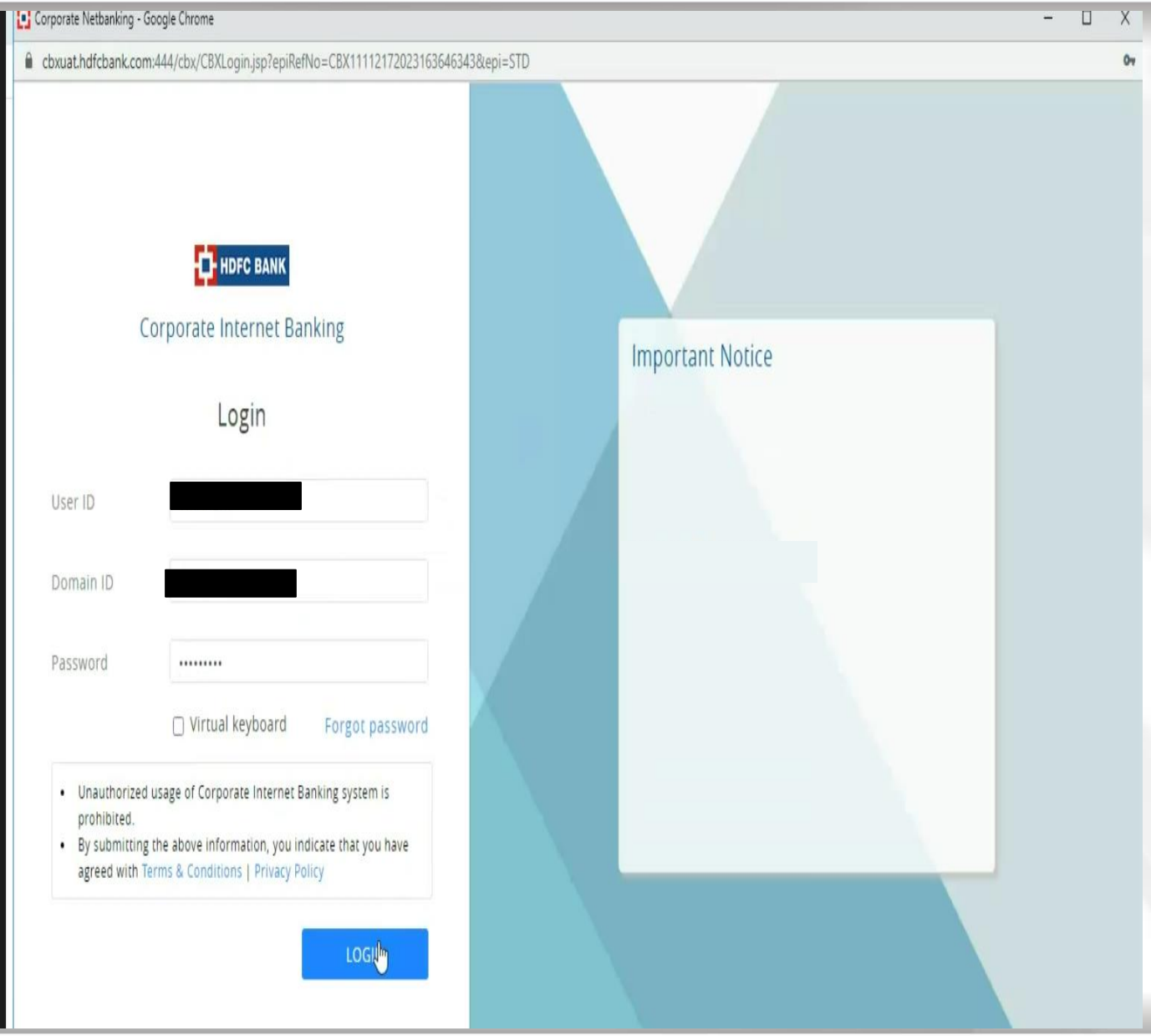
Select HDFC BANK for payment and click on **Make Payment**

Please note, there is no change in the process to pay using NEFT/RTGS.

Total Challans :	1
Entity type :	7
Challan Number :	[redacted]
Id number :	ABCDA6756AACAMT
Challan Date :	26052023 19:47:54
Challan Status :	[redacted]
Id name :	MYPORTCOMPANY
Transaction expiry date :	26052023 23:59:59
Document Number :	2357
Document type :	Topup
Duty To Pay :	22013
Total duty to pay :	22013
Payment Channel :	NB
Icegate Reference Number :	[redacted]
Major head code :	8449
Major head code amount :	22013
PAYMENT_MODE :	○ HDFC Bank Retail ◉ HDFC Corporate Bank
	PAY

Select HDFC Corporate Bank for payment through ENet / CBX

Click on **Pay** to make payment

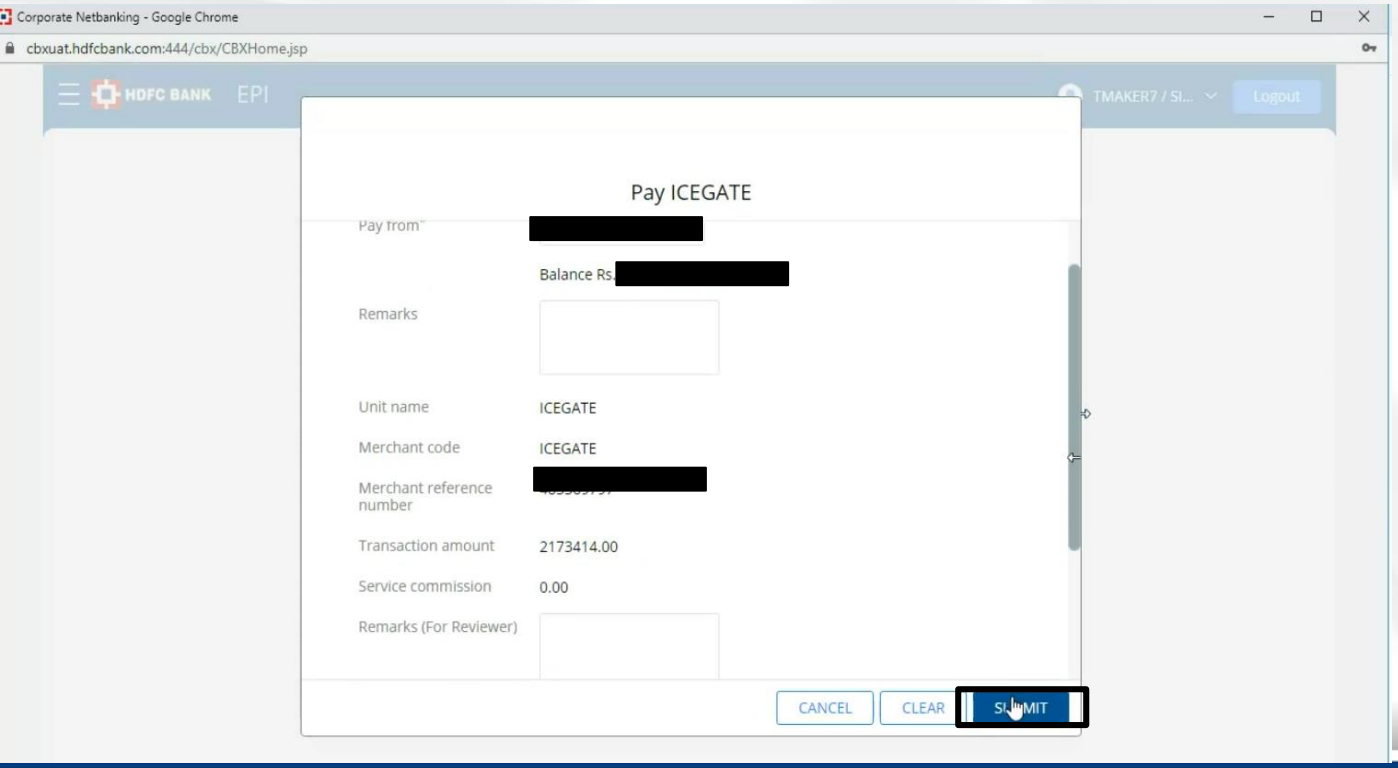


Maker Process

Login CBX to submit the transaction through **'Maker / Inputter' ID** credentials.

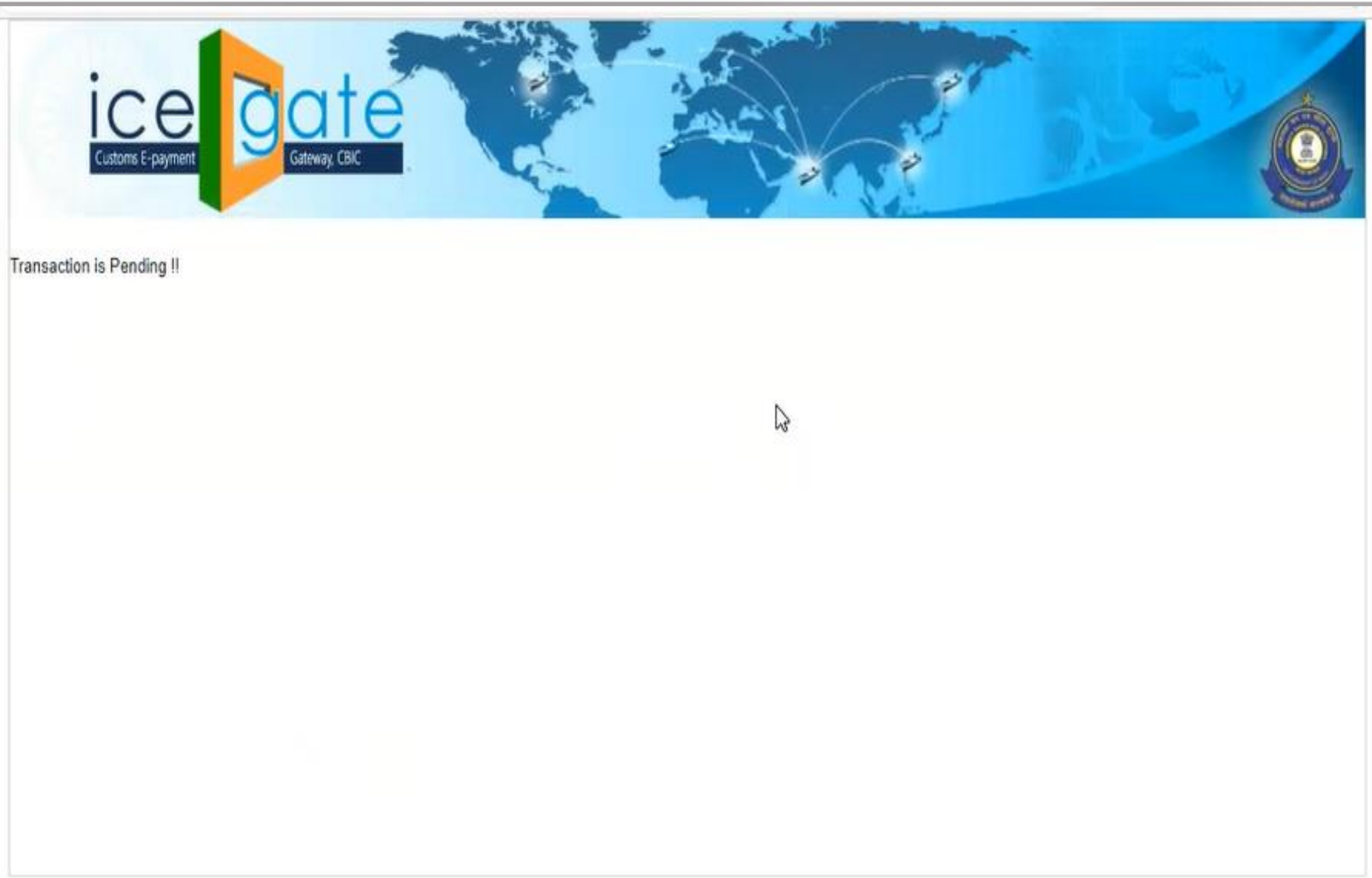
Verification process

Input the OTP received

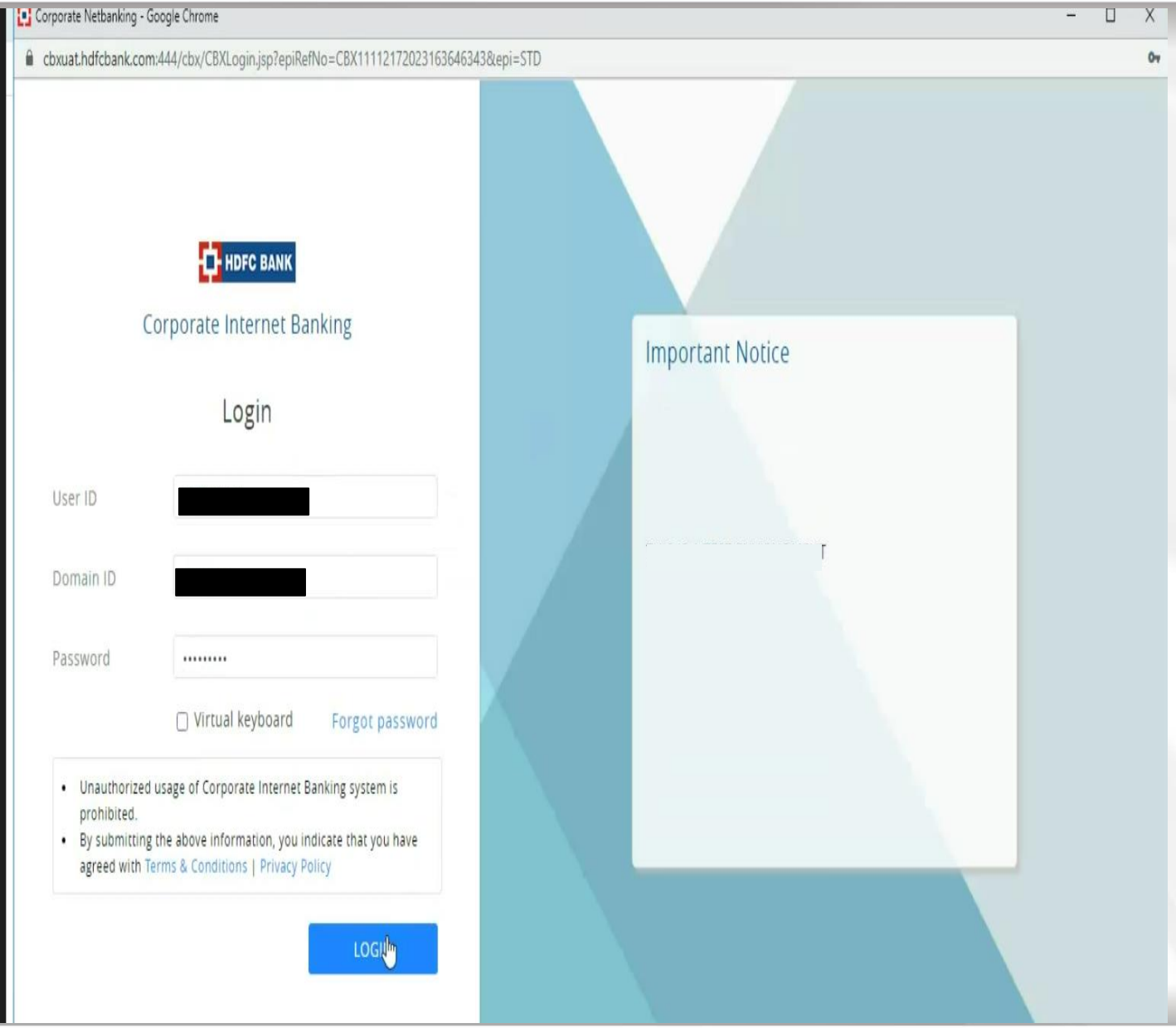


After successful log in, user will have to verify the payment details, and click on **Submit**

Transaction status



- Transaction initiated successfully.
- Please initiate authorisation / approval process on HDFC Bank corporate net banking.



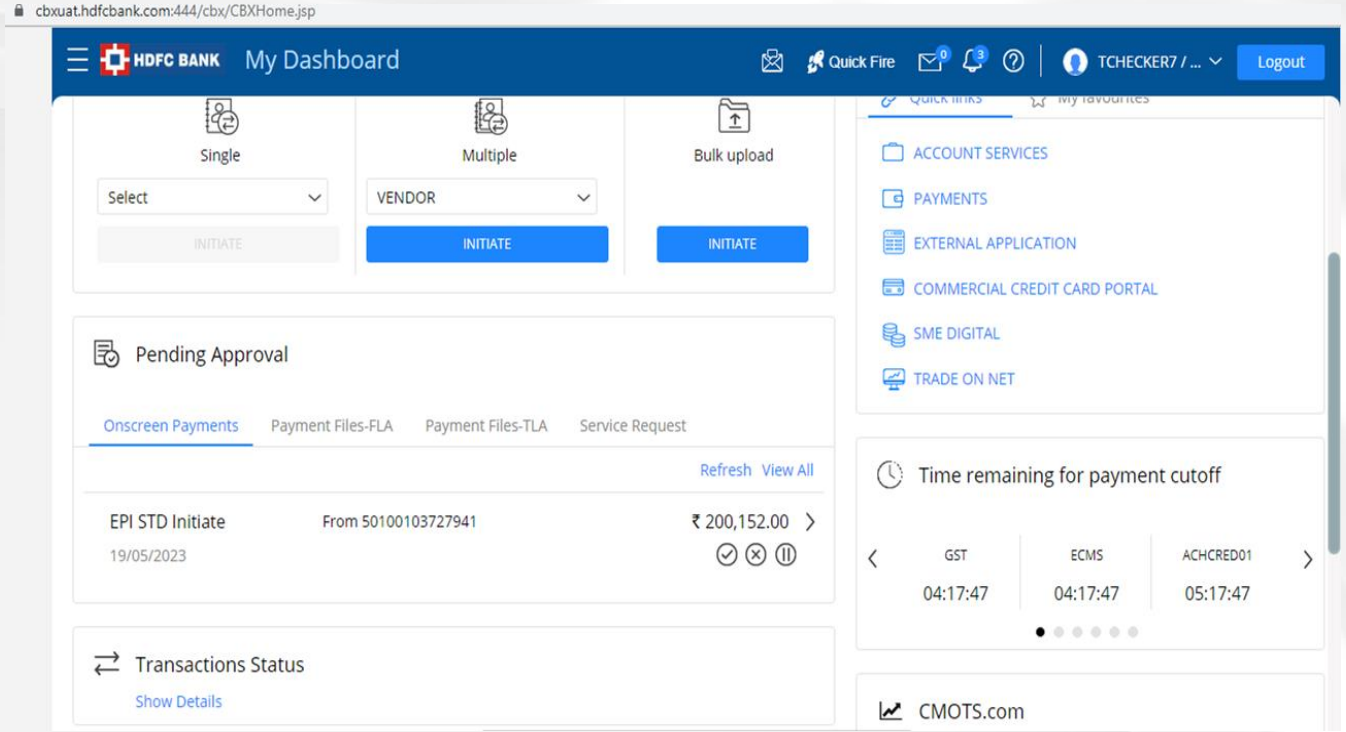
Checker Process

Login CBX from Authoriser ID

https://corporatebanking.hdfcbank.com/cbx/

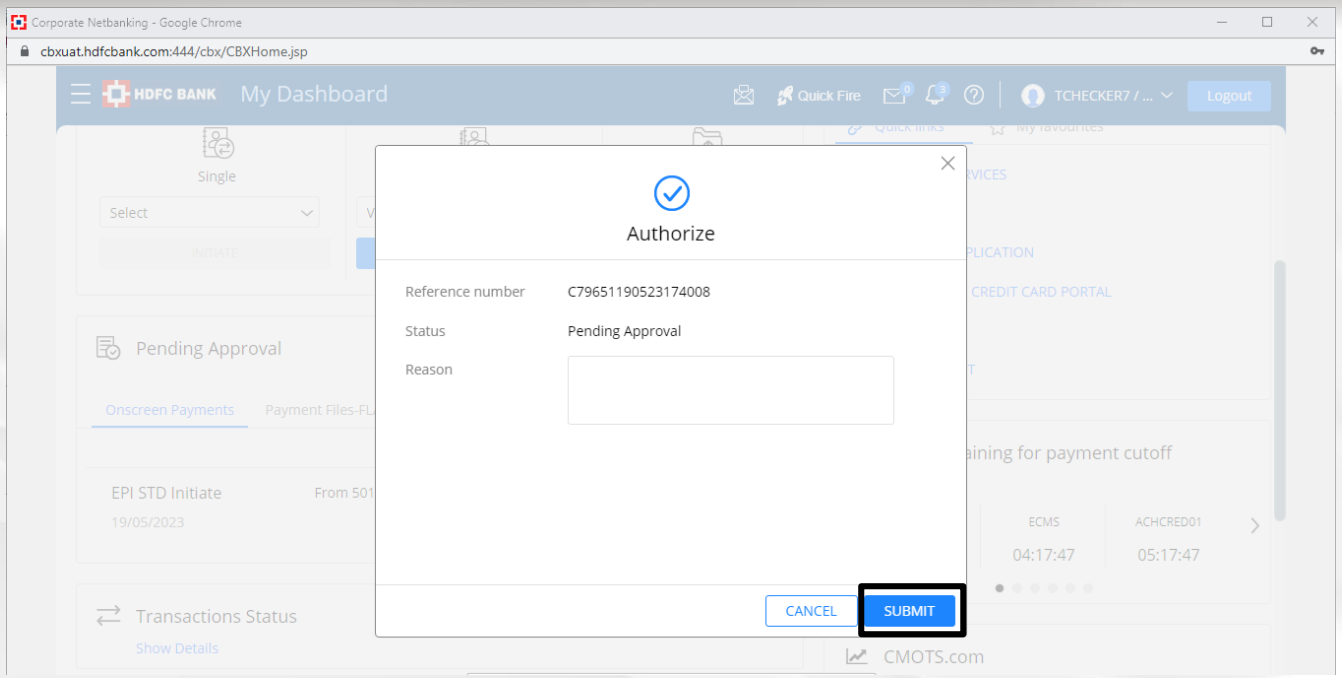
OTP Verification and Process for Authorise the transaction

Input the OTP received



On “My Dashboard” , go to Pending Approval > Onscreen payments to authorise the transaction

Flow for an authorization of transaction



Click on **Submit**

Input the OTP received

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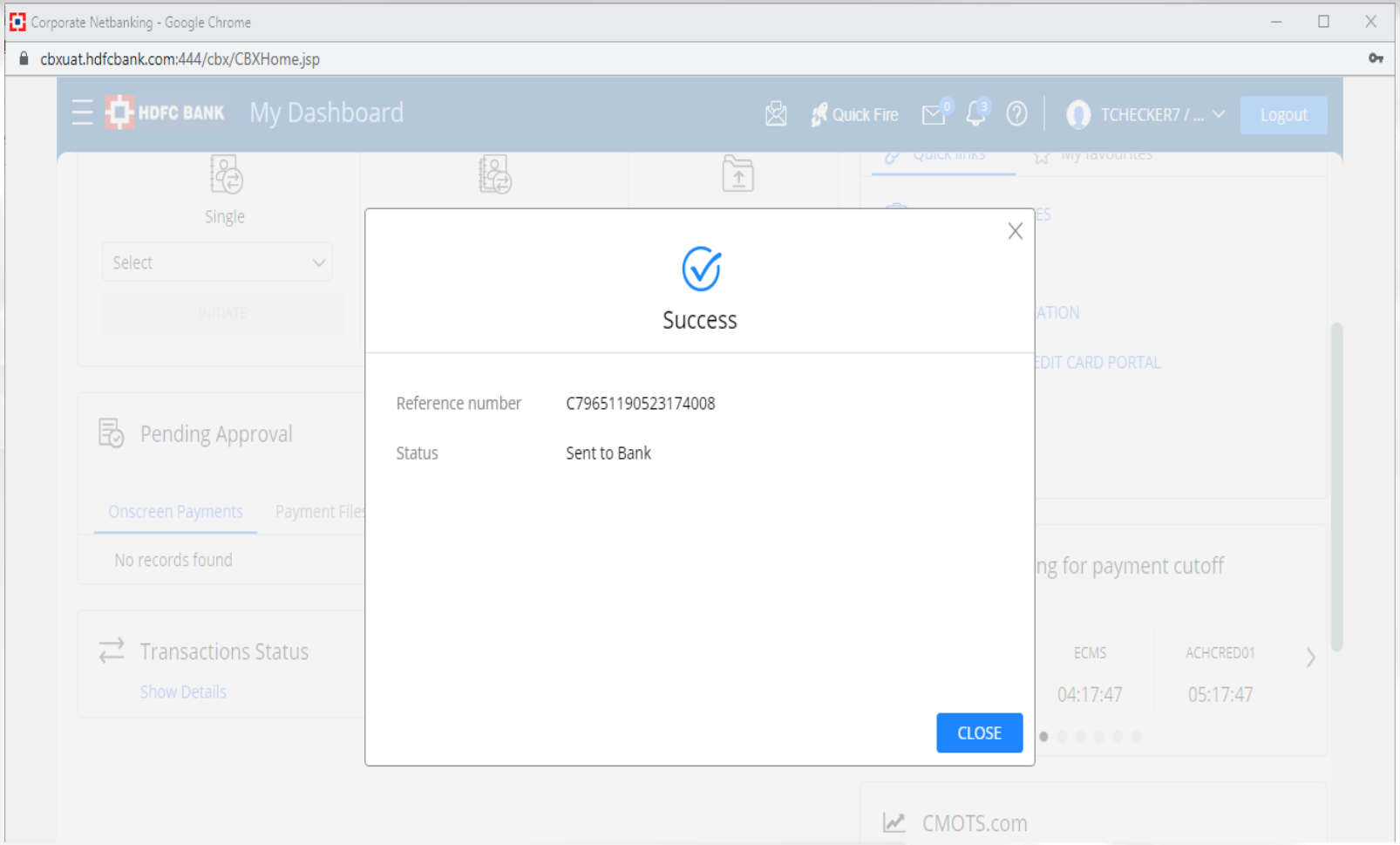
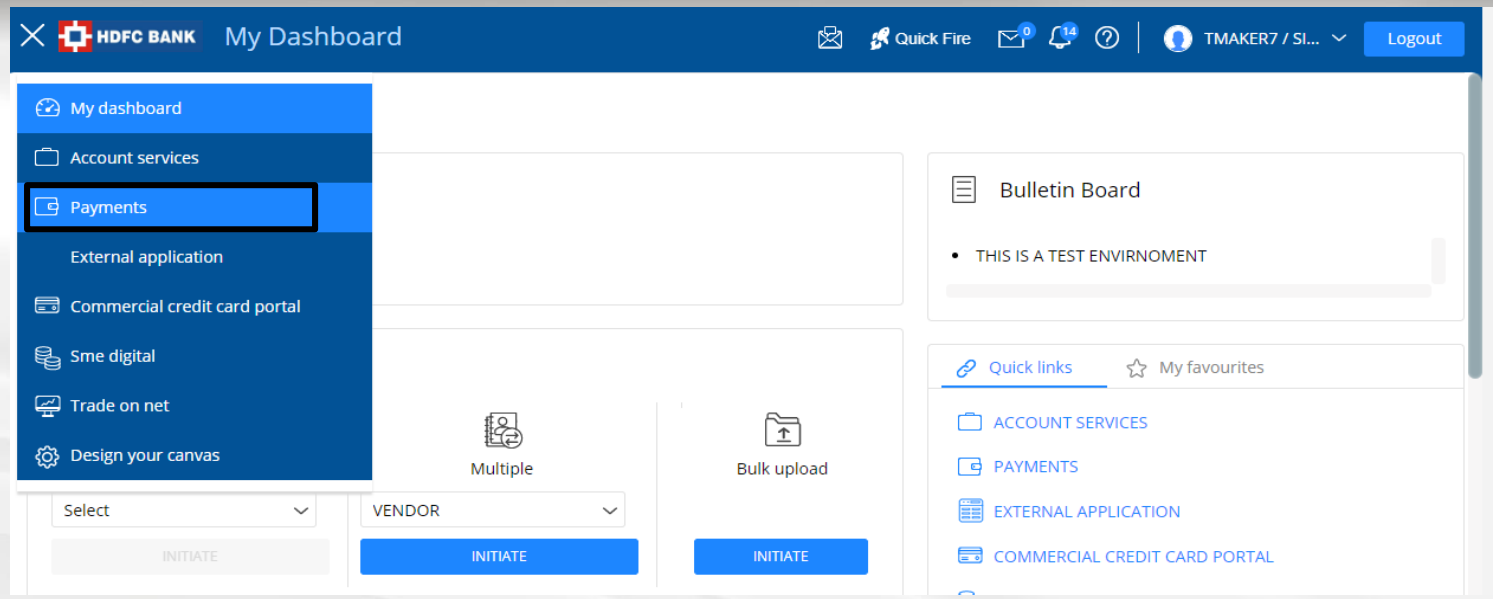
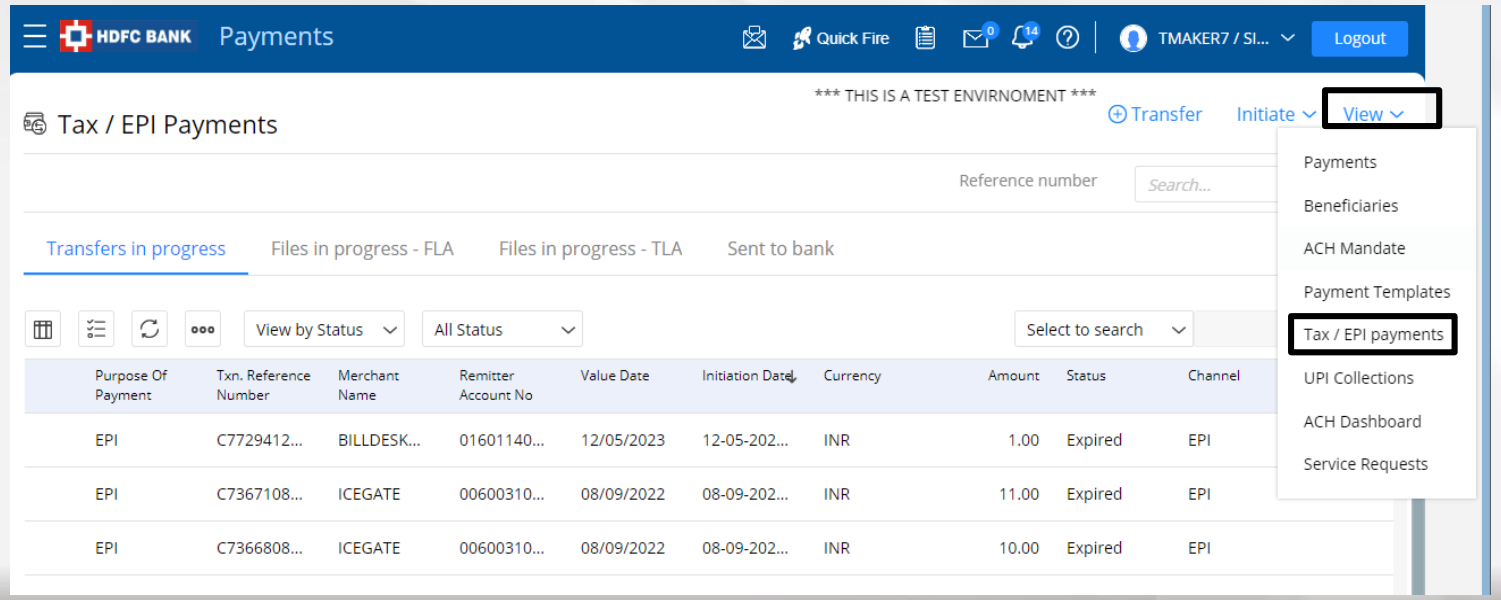
Status of Authorization



- Payment has been successfully Authorised

Flow for download the Bank receipt





To download the Bank Receipt, user can follow the below steps –

Select My Dashboard > Payments > View > Tax/EPI Payments

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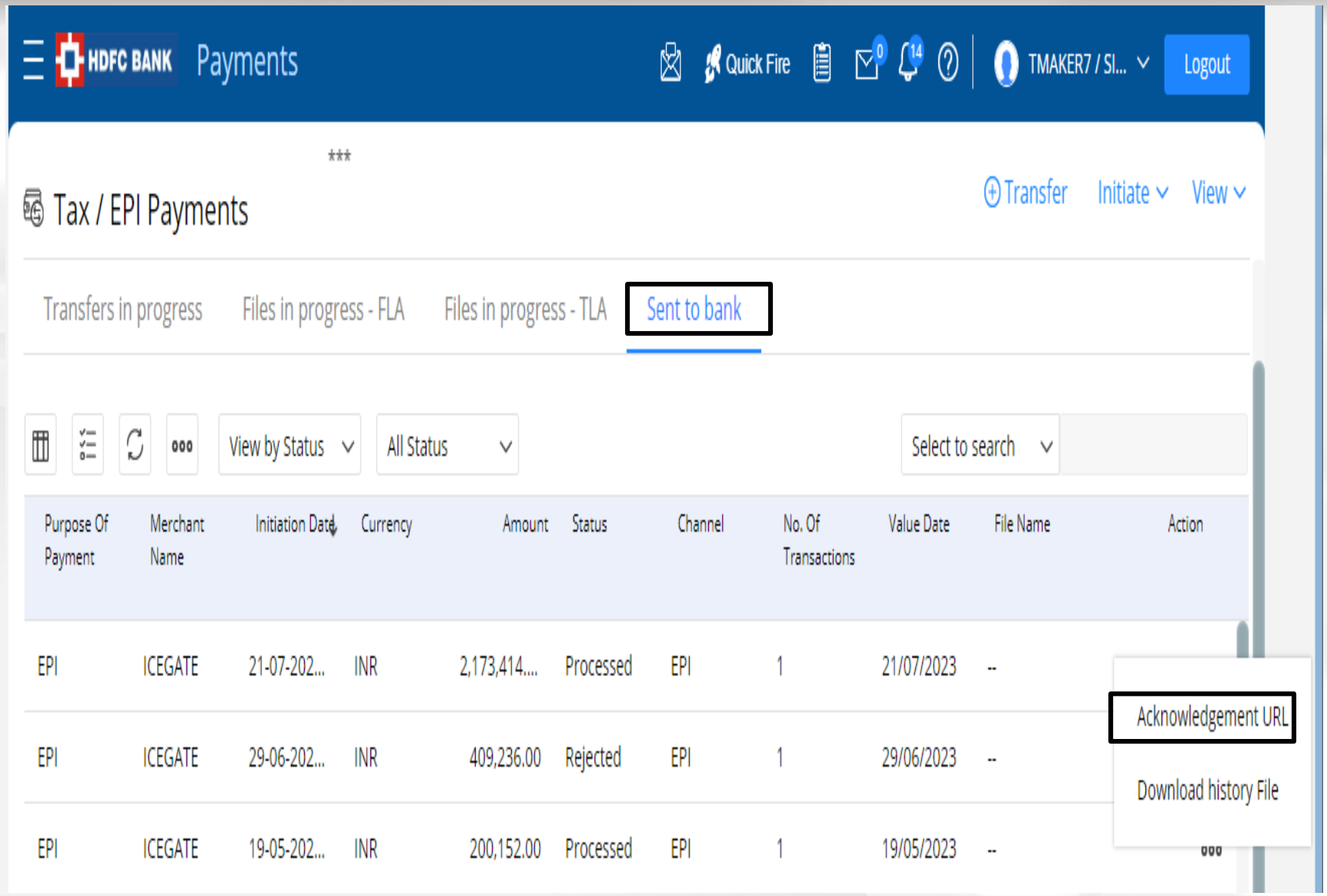
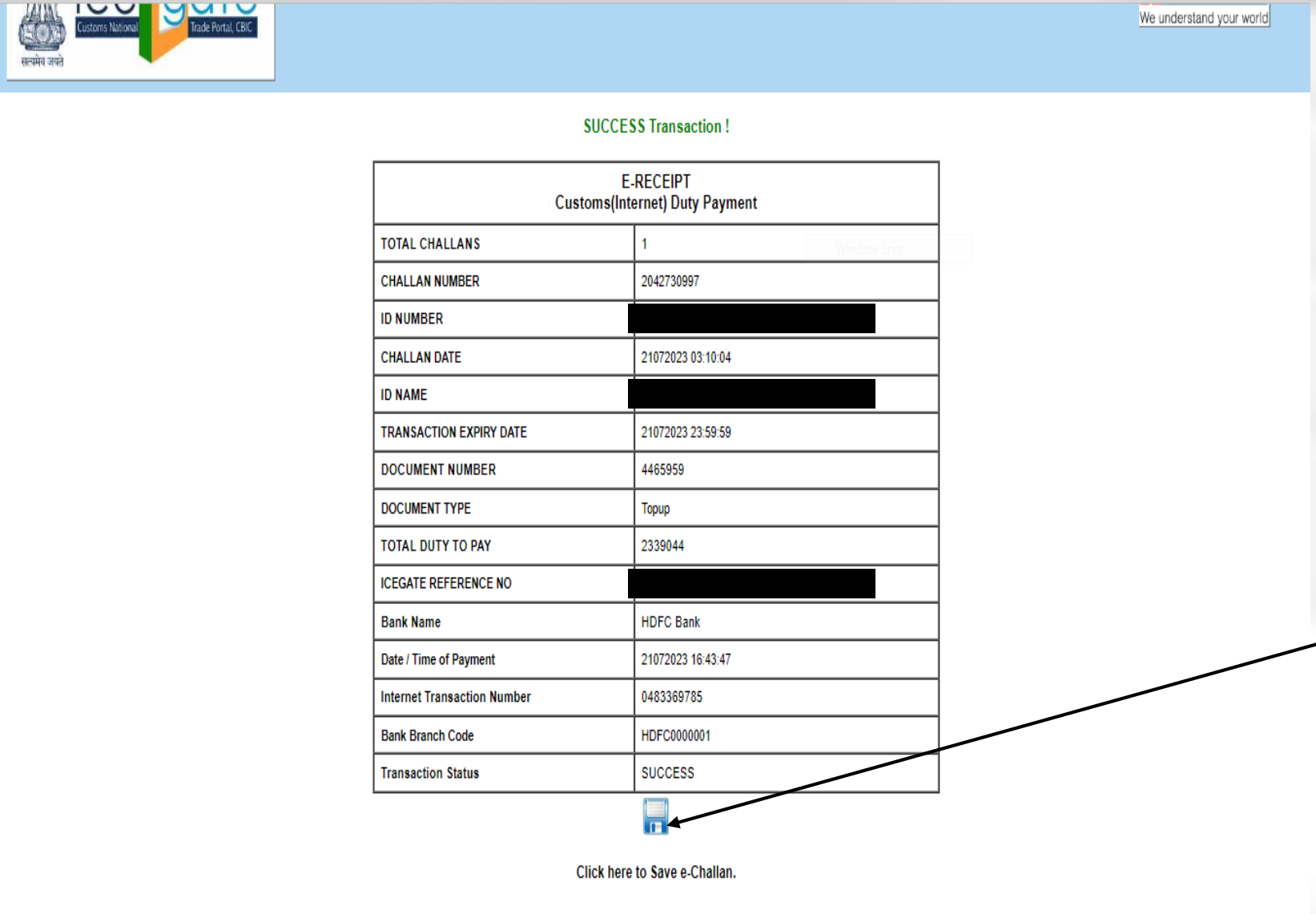
Acknowledgement URL to download the receipt



- Then go to **"Sent to Bank"** > Click on **"..."** in the Action menu.
- Click on Acknowledgement URL to download the receipt

Transaction status



Payment acknowledgement for successful payments will be generated and will be auto downloaded.

It will be downloaded to system's default folder for downloads.

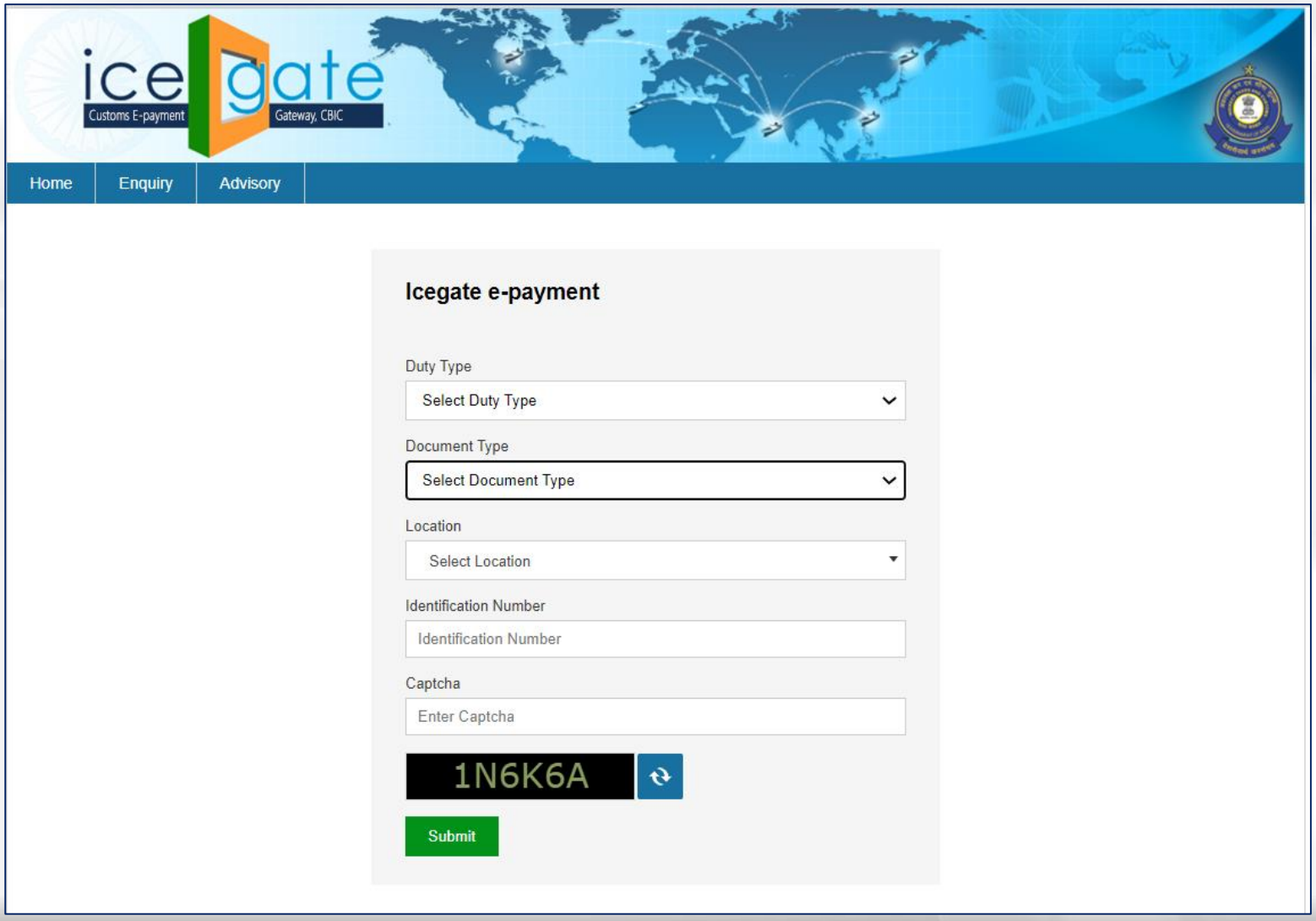
Also, there will be an option available to download Payment acknowledgement.

Note – The user will be auto-redirected to ICEGATE portal on 1st attempt. ***User should not close the browser at this point, and wait for auto redirection to ICEGATE portal.***

From 2nd attempt onwards to download the bank receipt, there will be no auto-redirection

EPI Acknowledgement receipt will be available only for 45 days after transaction initiation.

Status Enquiry



Visit- https://cbicpay.icegate.gov.in/iceepay/ and click on **Enquiry**

- Post authorization, status will be updated on ICEGATE portal.
- Customer can check status of challan on ICEGATE Portal.
- Key in necessary details and then click on submit

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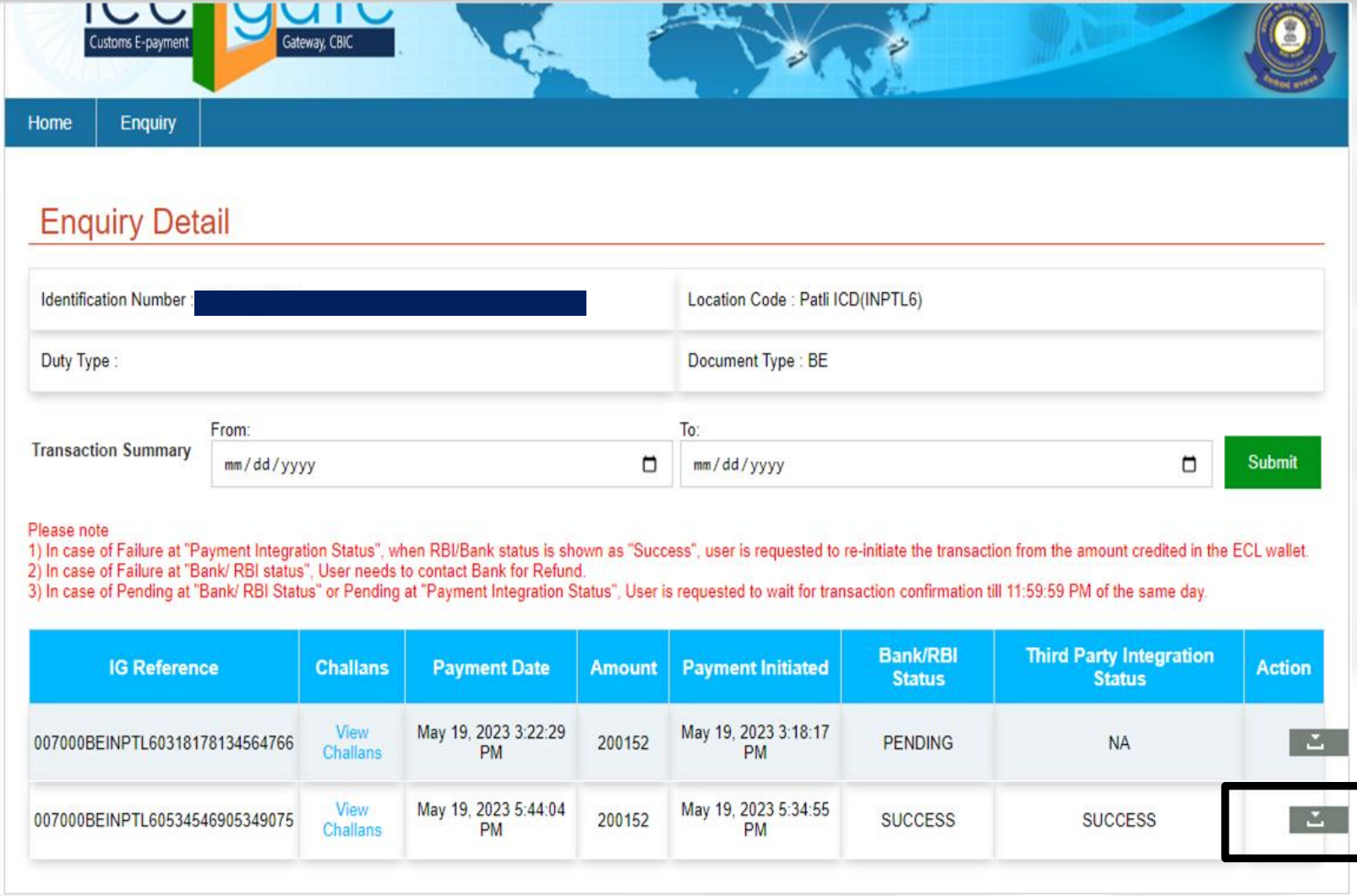
Enquiry details and Final challan download



- User can now view challan status basis enquiry on date of transaction summary.
- Final Challan can be downloaded using highlighted option.

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THANK YOU

Custom Duty Payment on ICEGATE Portal

Process Flow for HDFC Bank Corporate Net Banking (ENet)

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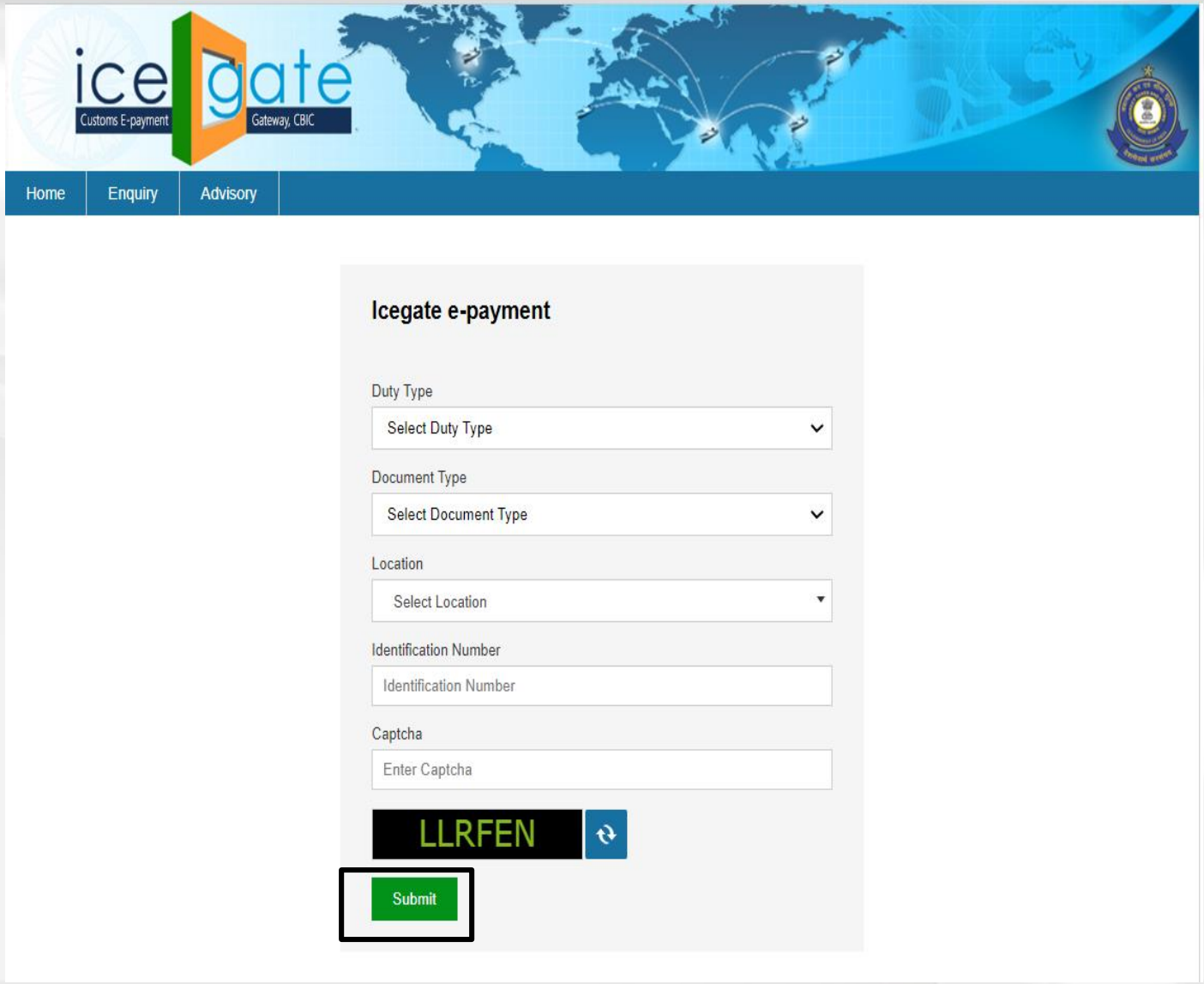
ICEGATE portal landing page



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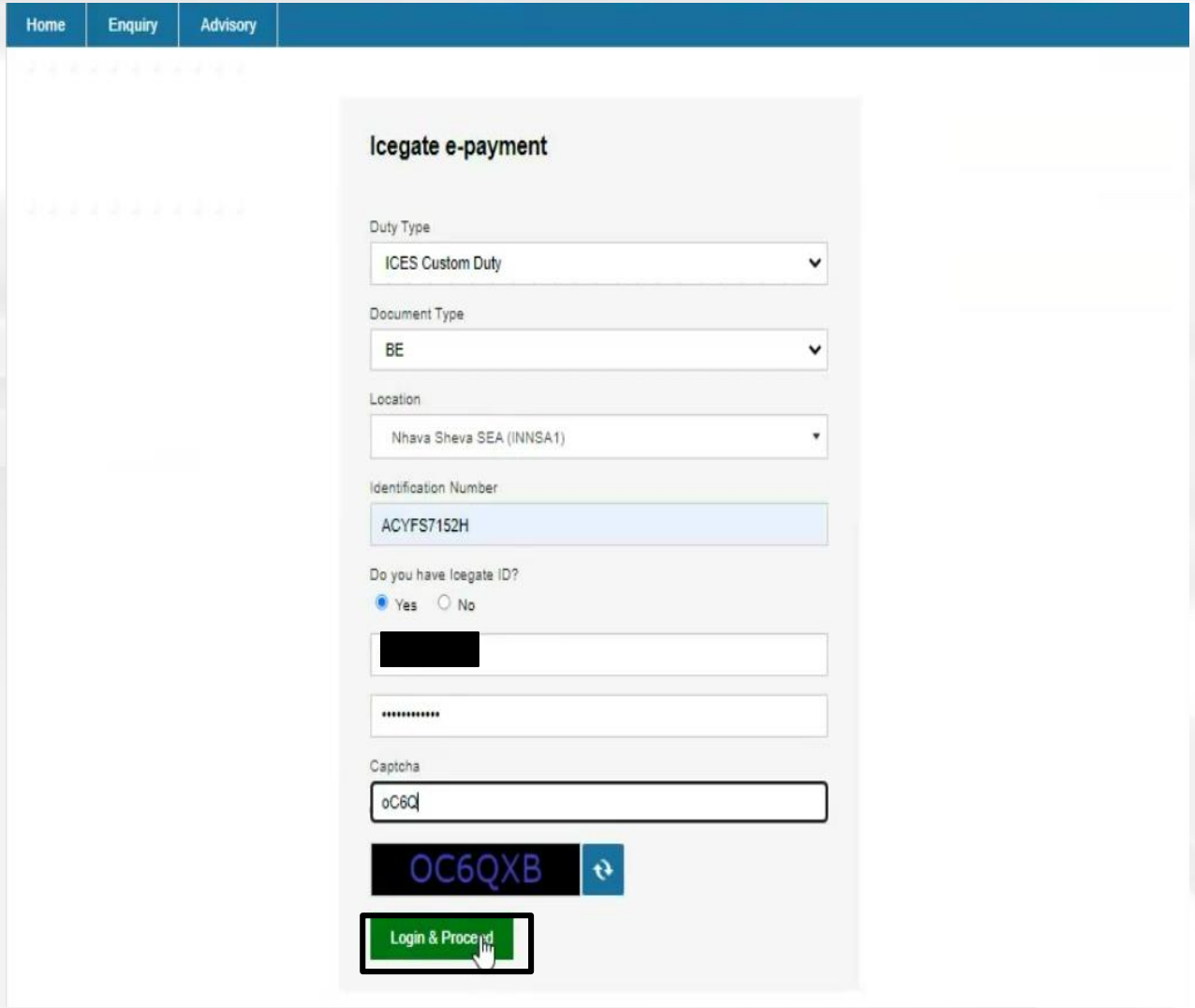
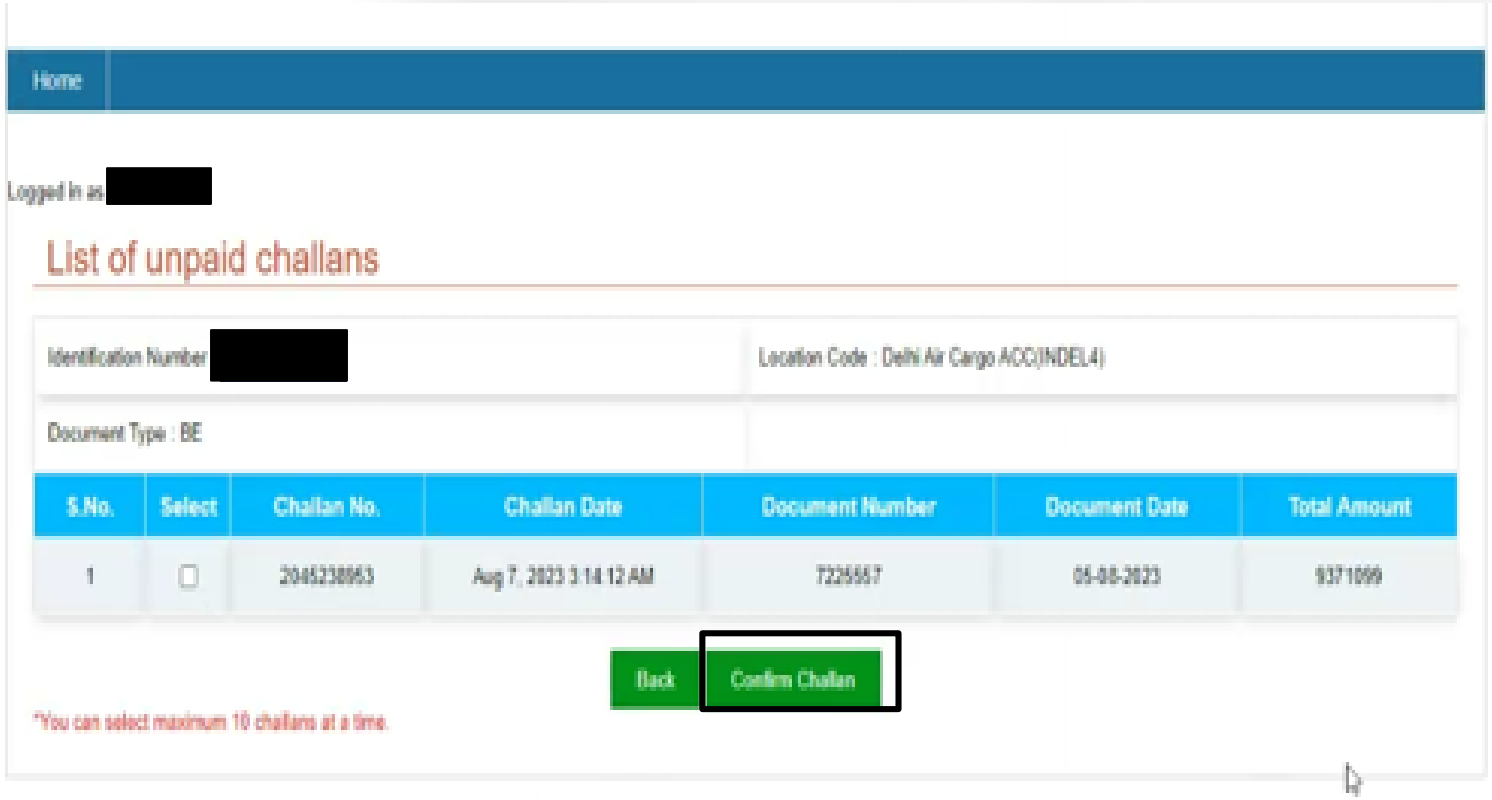
Log in with your credentials



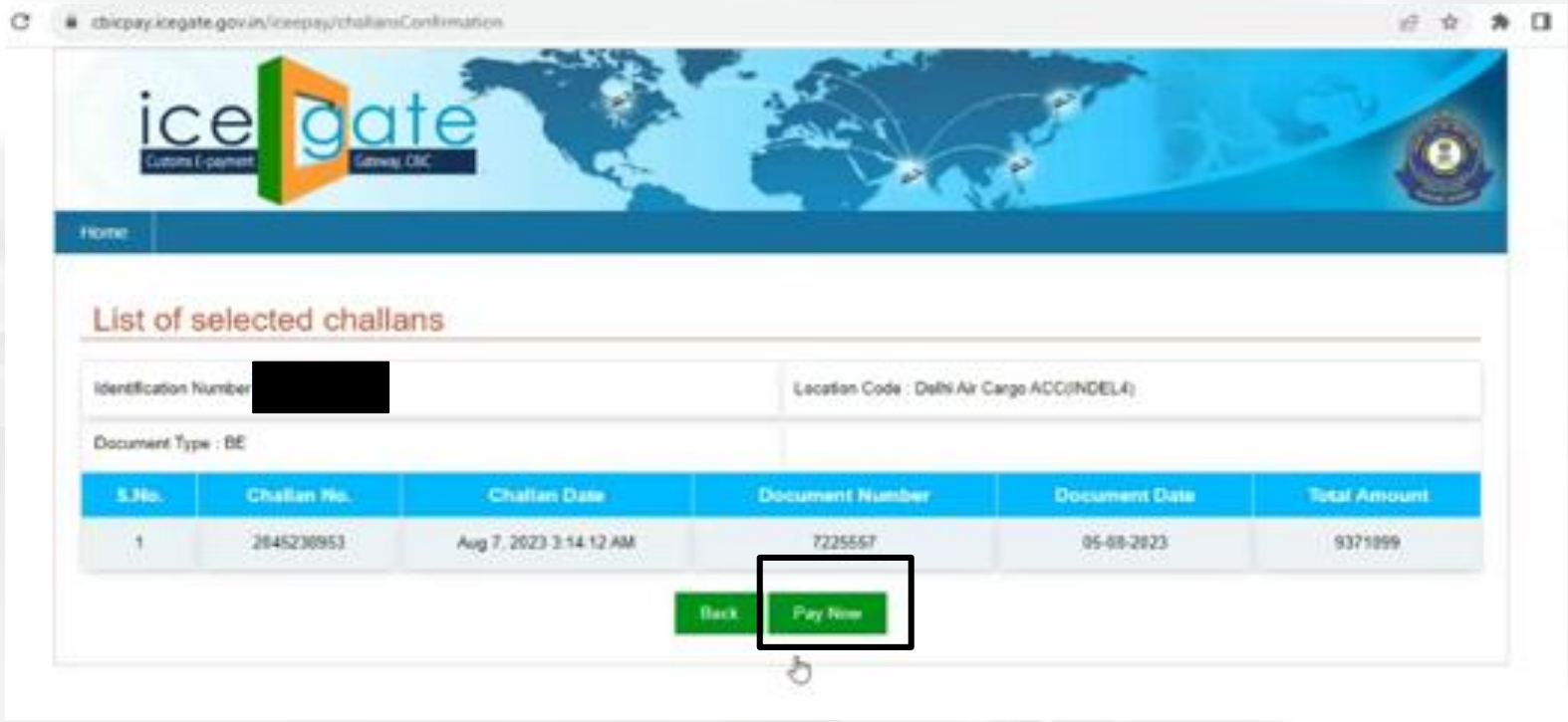
Select	• Duty Type from dropdown
Select	• Document Type from dropdown
Add	• Location from dropdown
Insert	• Identification Number (IEC Code)
Select	• **Yes** for ICEGATE ID
Input	• ICEGATE Id and Password
Key -in	• Captcha
Click	• Login & Proceed

List of unpaid challans and confirmation of unpaid challan



- After logging in, the user will be able to see the list of unpaid challans
- Select the challan to be paid. (User can select up to 10 challans at a time.)
- After selecting the challan number, click on **Confirm Challan**

List of selected challans



- List of selected Challan is displayed on this screen.
- Click on **Pay Now** button to go to the next screen to select Bank.

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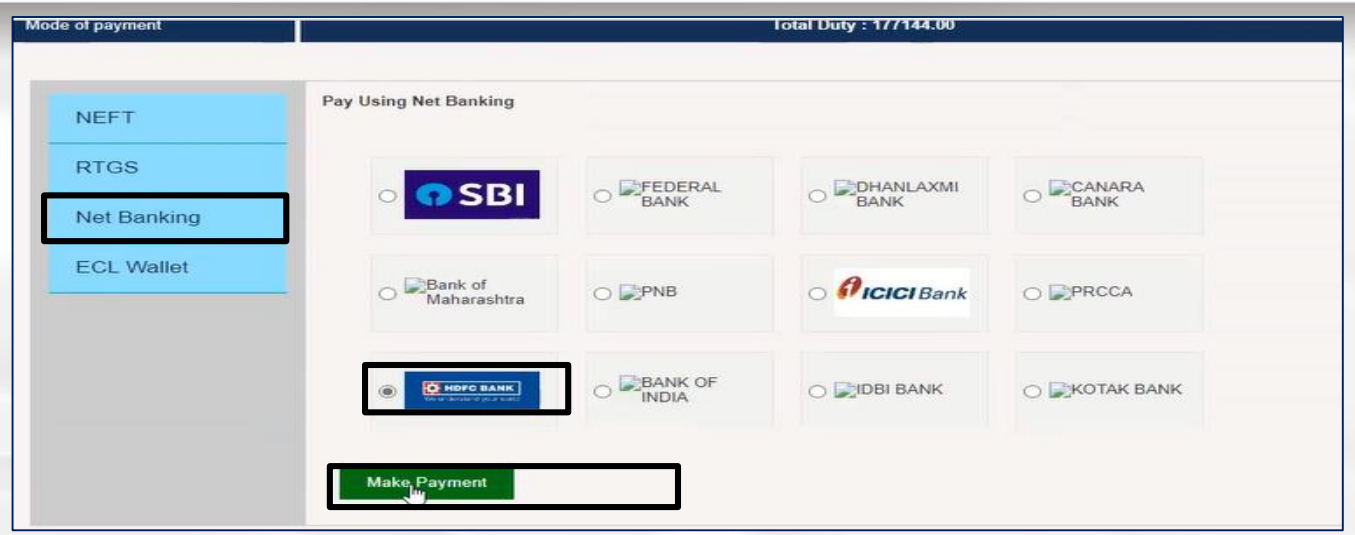
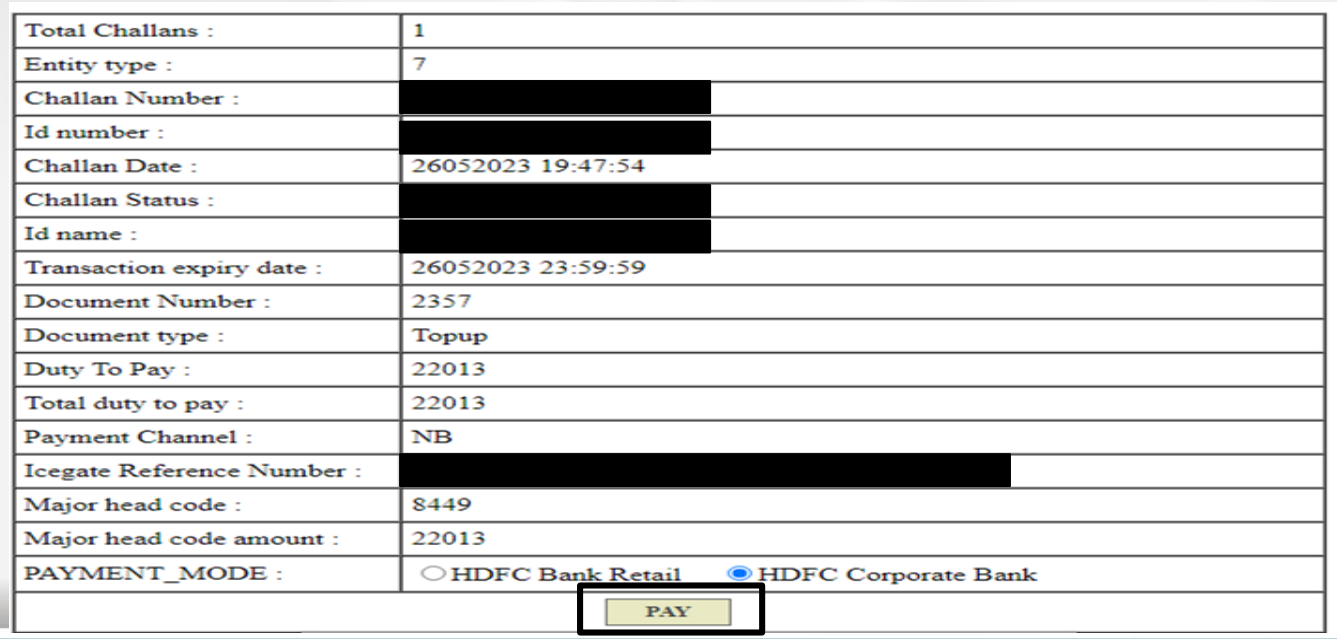
Mode of payment



Select Payment mode as **NetBanking**

Select HDFC BANK for payment and click on **Make Payment**

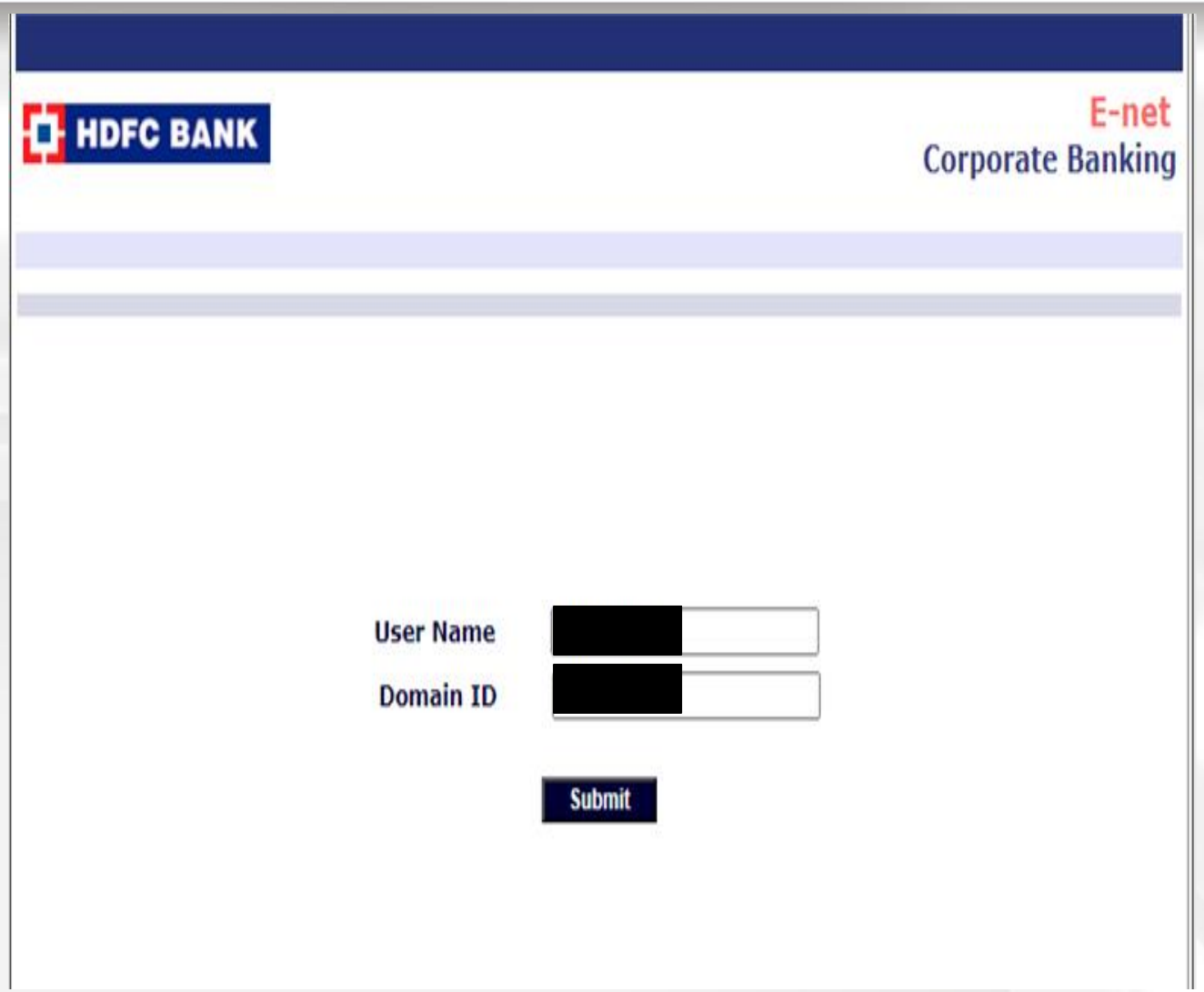
Please note, there is no change in the process to pay using NEFT/RTGS.



Total Challans :	1
Entity type :	7
Challan Number :	[redacted]
Id number :	[redacted]
Challan Date :	26052023 19:47:54
Challan Status :	[redacted]
Id name :	[redacted]
Transaction expiry date :	26052023 23:59:59
Document Number :	2357
Document type :	Topup
Duty To Pay :	22013
Total duty to pay :	22013
Payment Channel :	NB
Icegate Reference Number :	[redacted]
Major head code :	8449
Major head code amount :	22013
PAYMENT_MODE :	○ HDFC Bank Retail ◉ HDFC Corporate Bank
	PAY

Select HDFC Corporate Bank for payment through ENet / CBX

Click on **Pay** to make payment



Maker Process

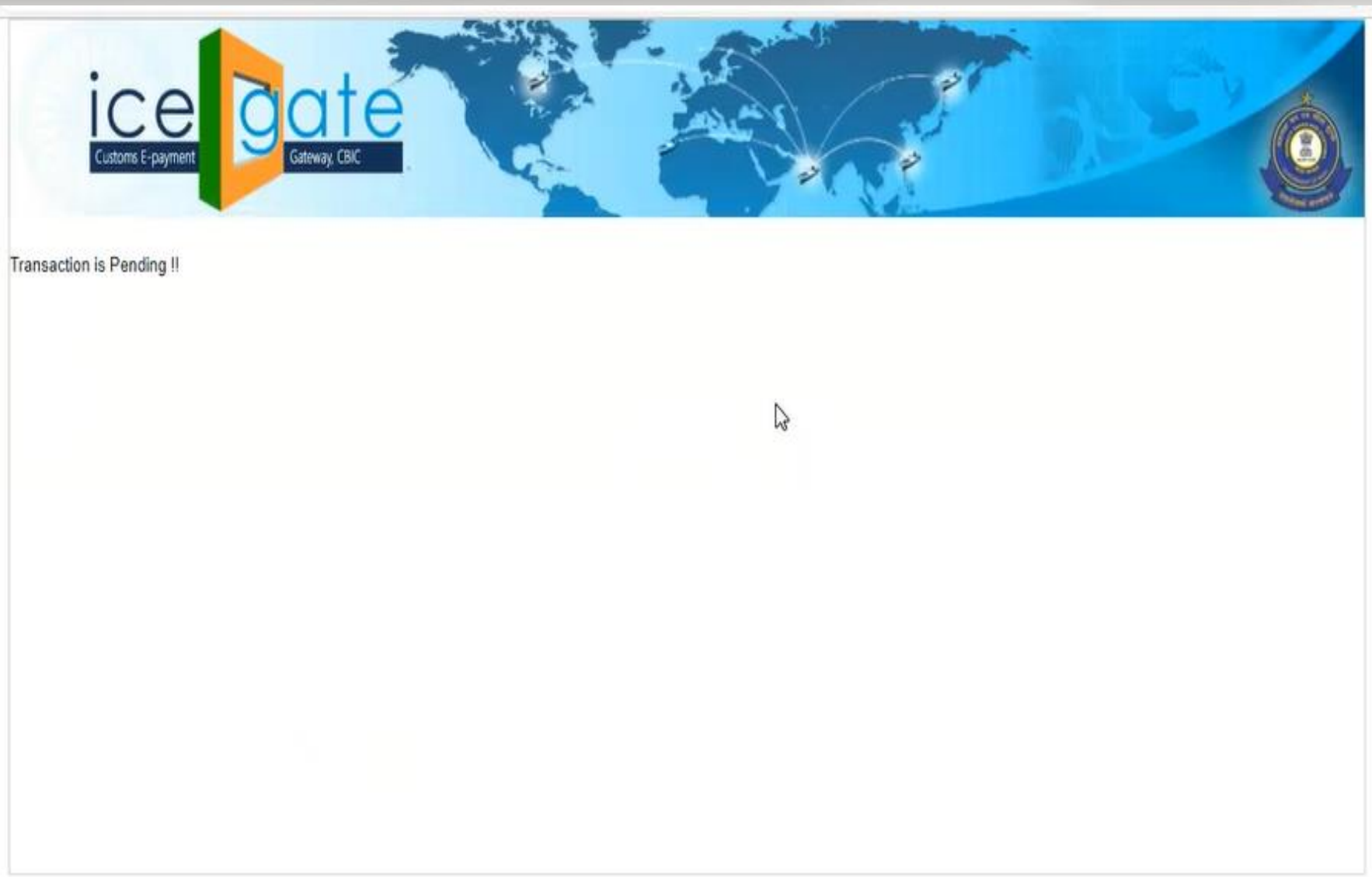
Login ENet to submit the transaction through **'Maker / Inputter' ID** credentials

Verification process

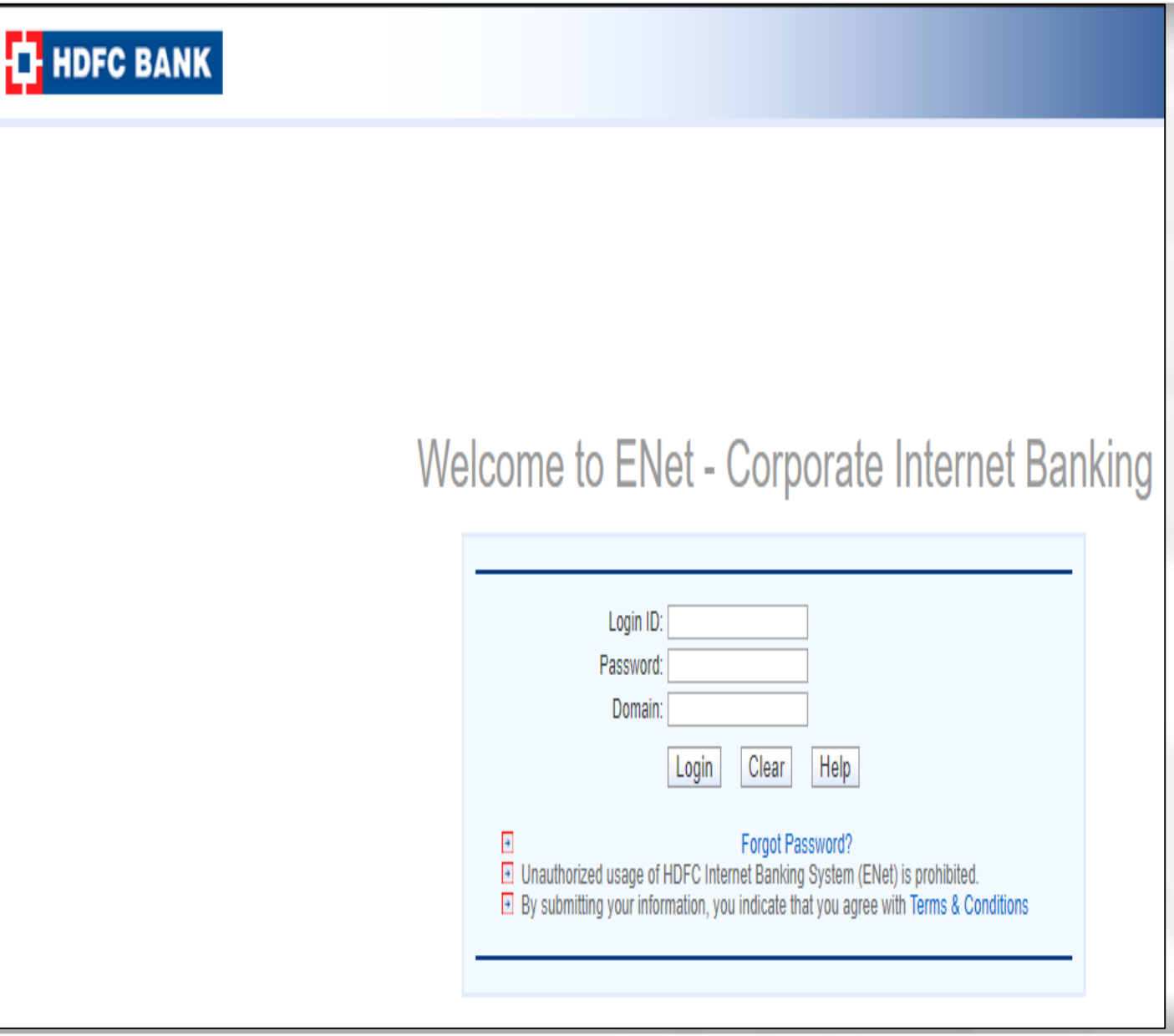
Input the OTP received

Select details from drop down > Verify

Transaction status



- Transaction initiated successfully.
- Please initiate authorisation / approval process on HDFC Bank corporate net banking.



Checker Process

Login ENet from Authoriser ID

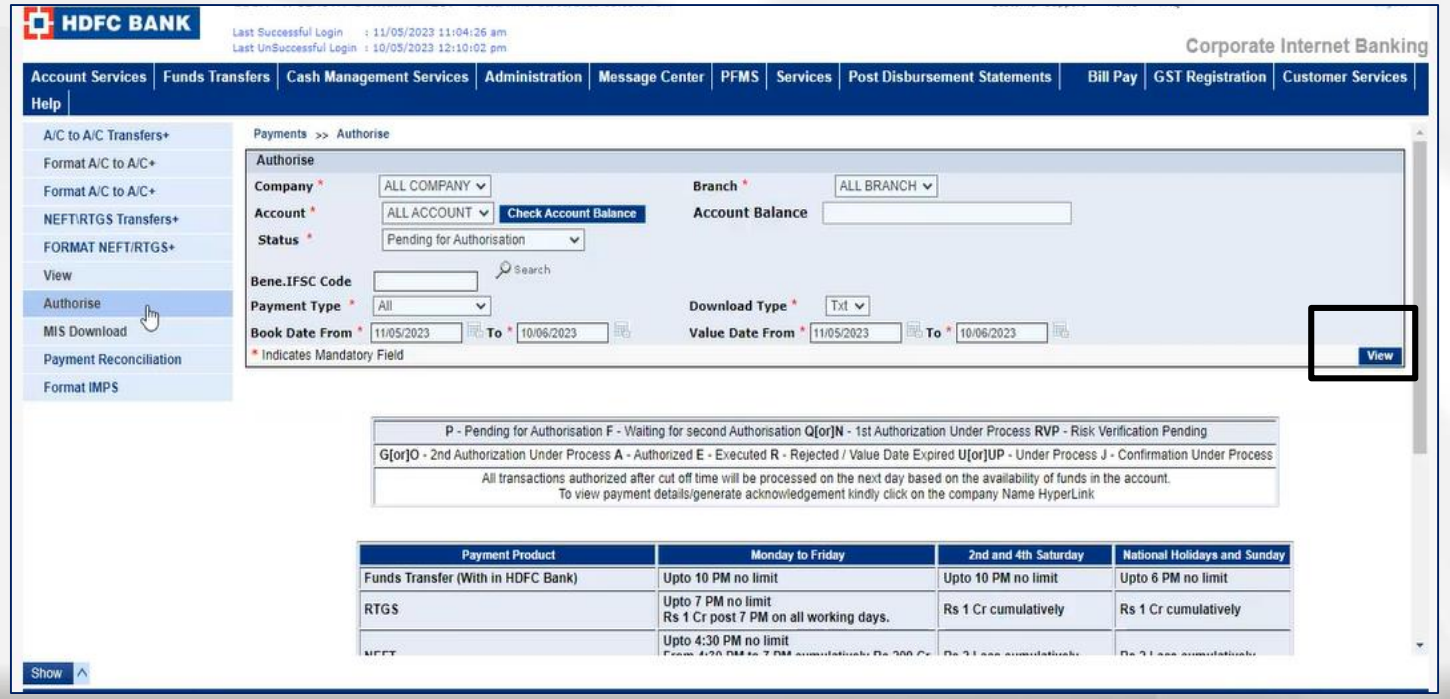
https://corporate.hdfcbank.com/EnetMVC/

Flow for fund transfer

Go to **Funds Transfer** tab

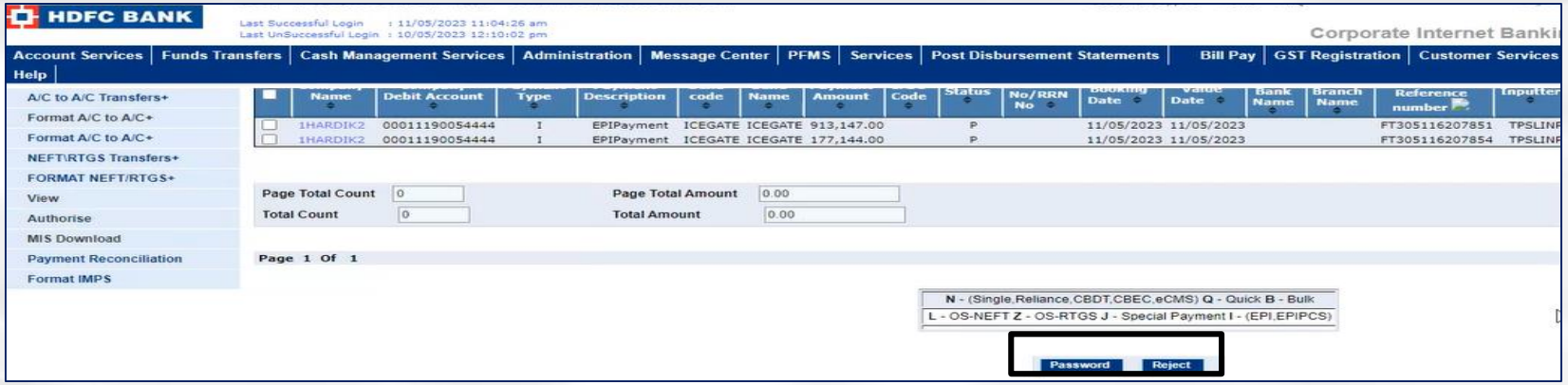
Authorization and Details

Click on **Authorise**

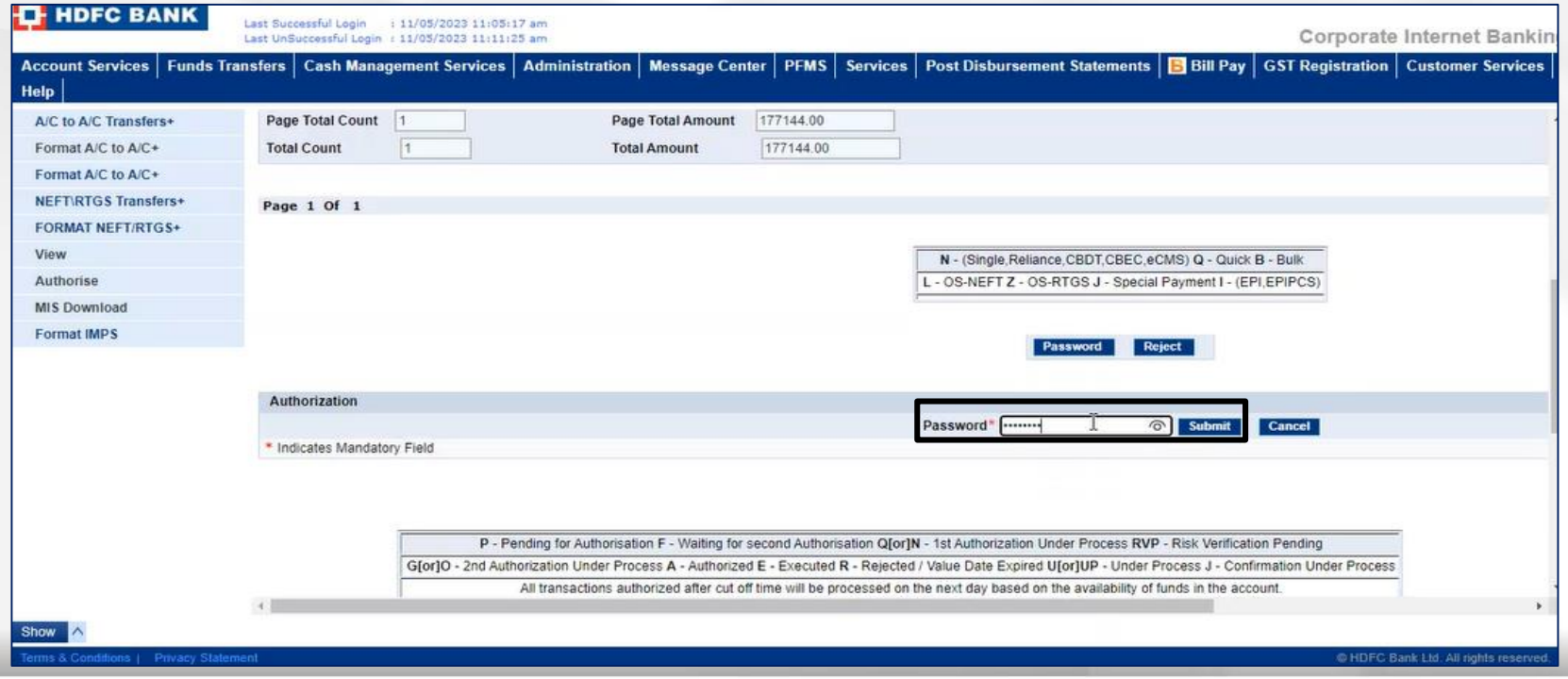


Select details and click on **View**

Selection of record



Select records that needs to be authorised or rejected. Then click on **Password** or **Reject**



Enter authorisation Password and **Submit**

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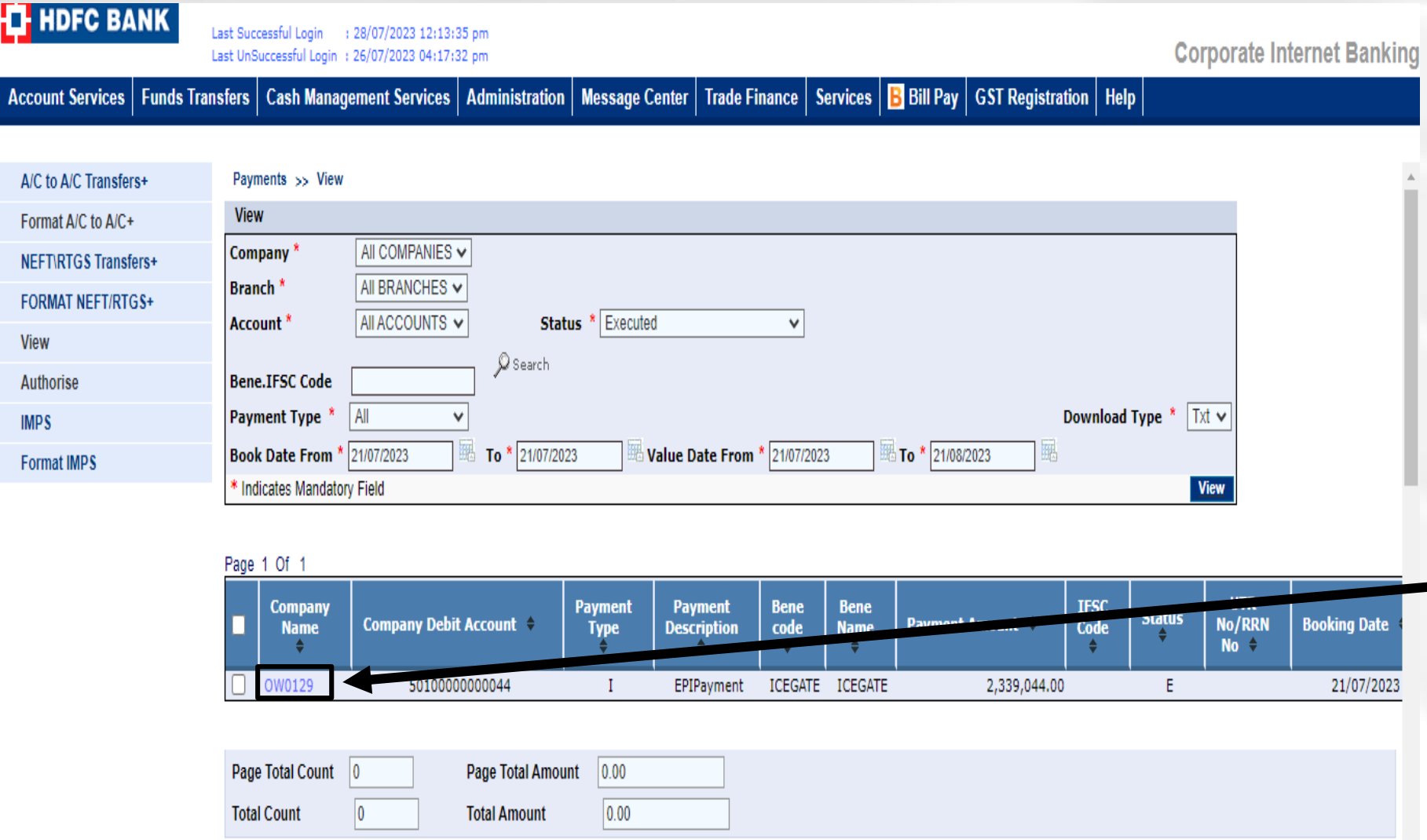


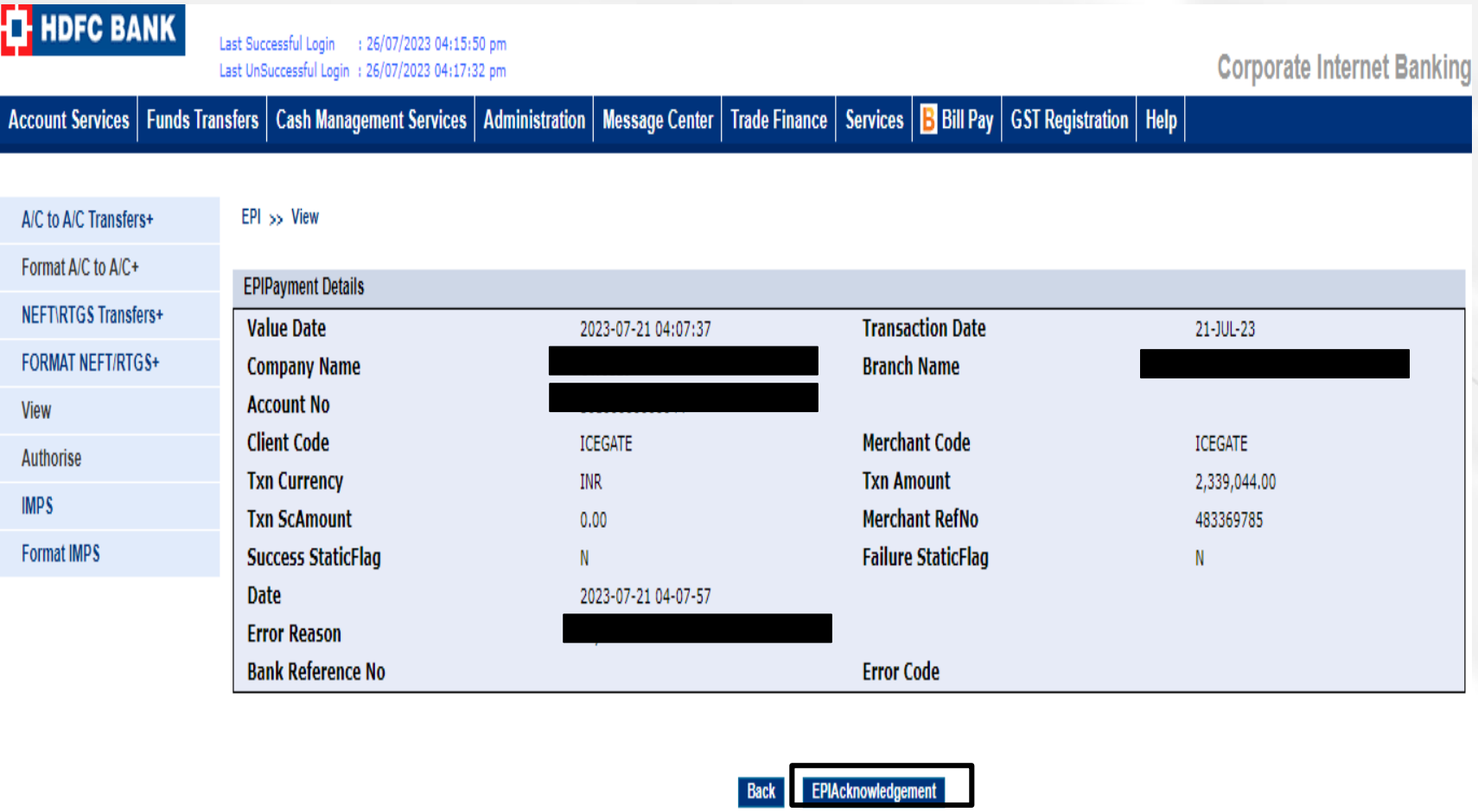
Payment Acknowledgement Download

To download the Bank Receipt, user can follow the below steps -

The user will then go to Funds Transfer > View.

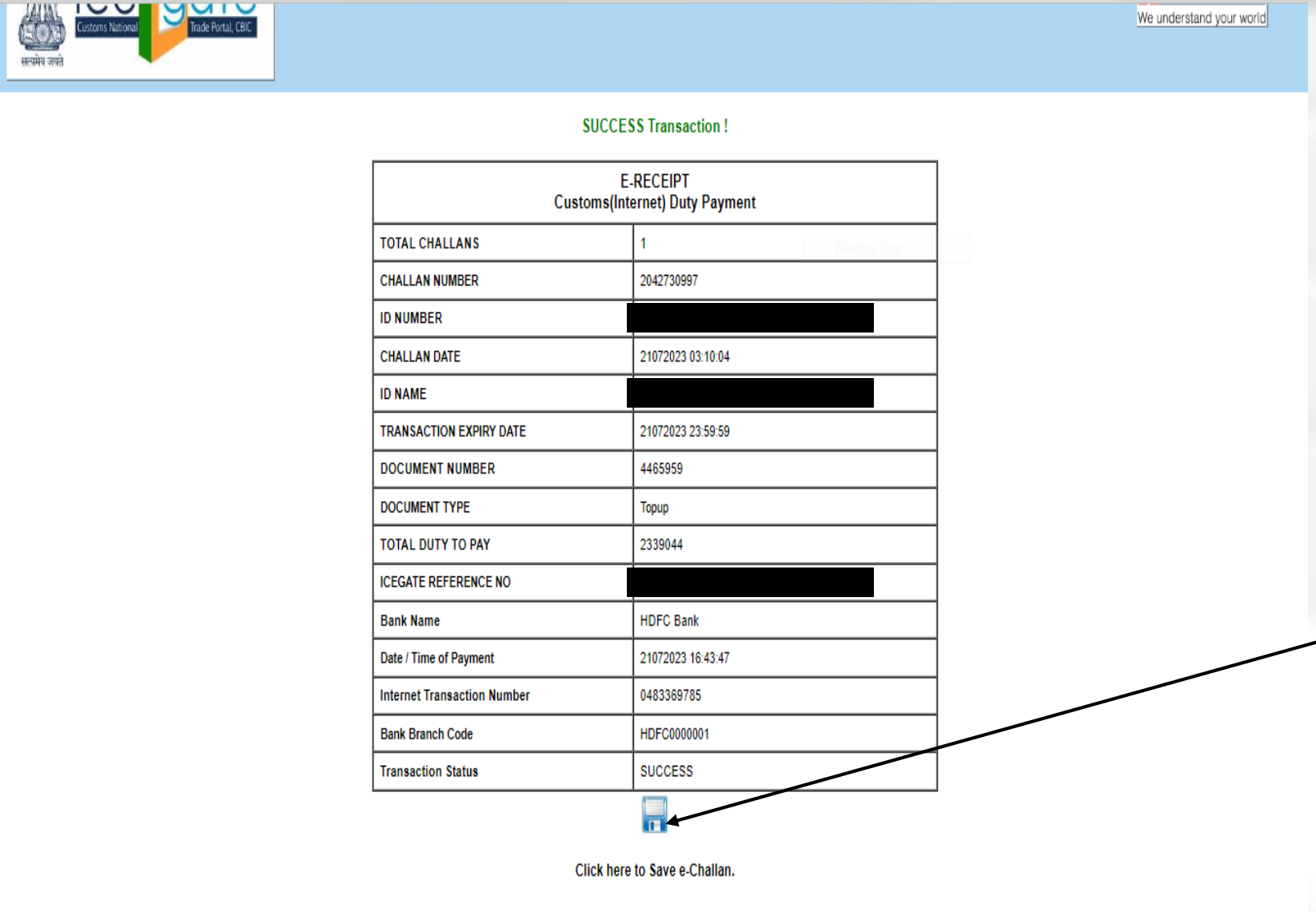
Then search the record. Then click on Company name to view record details

EPI Acknowledgement



Click on EPI Acknowledgement to view and download the Bank Receipt

Transaction status and save the challan



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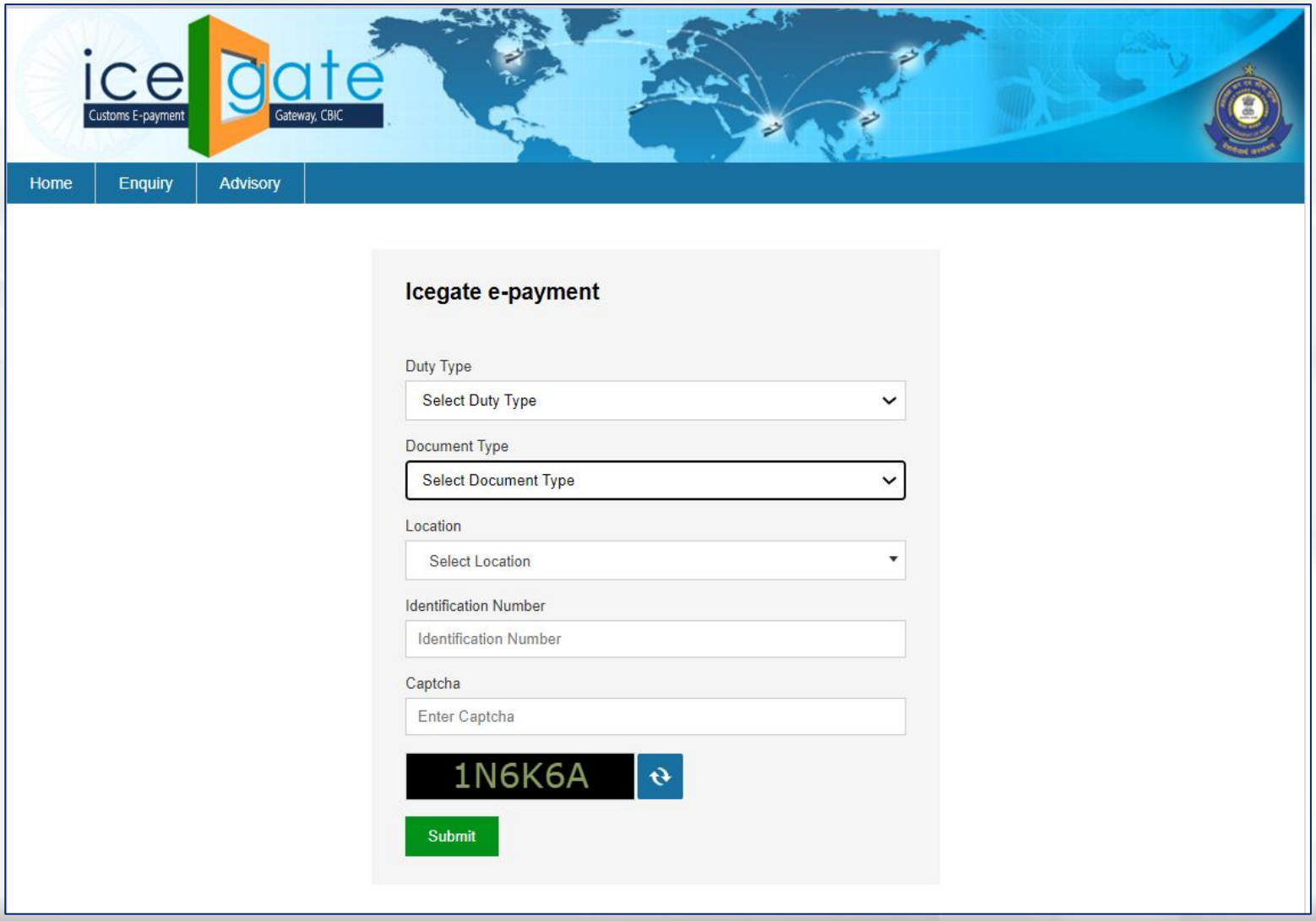
Status Enquiry



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- Customer can check status of challan on ICEGATE Portal.
- Key in necessary details and then click on submit

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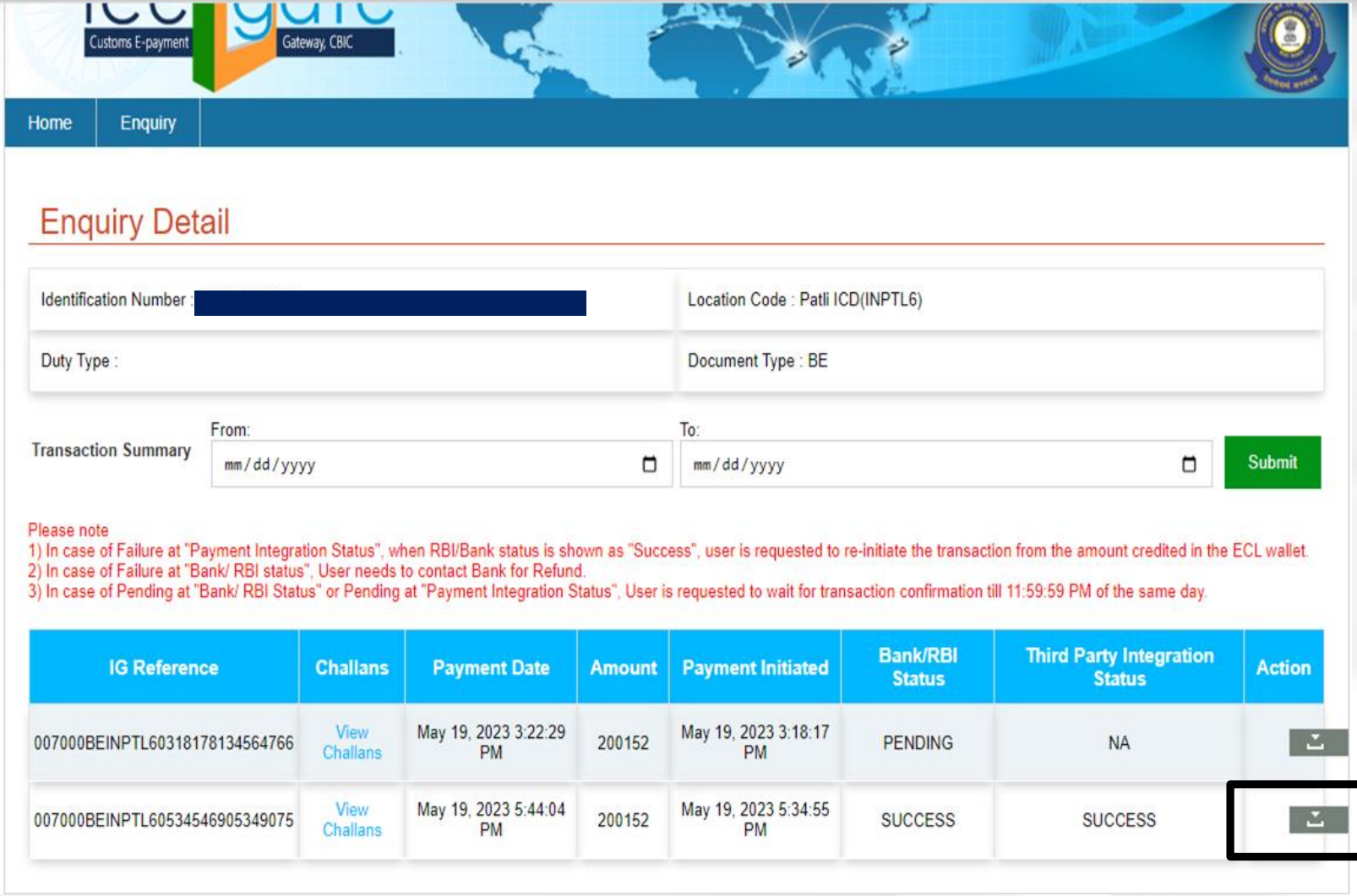
Enquiry details and Final challan download



- User can now view challan status basis enquiry on date of transaction summary.
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THANK YOU