



Custom Duty Payment on ICEGATE Portal

Process Flow for HDFC Bank Corporate Net Banking



Home Enquiry Advisory

Icegate e-payment

Duty Type

Document Type

Location

Identification Number

Captcha



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



Home Enquiry Advisory

Icegate e-payment

Duty Type
ICES Custom Duty

Document Type
BE

Location
Nhava Sheva SEA (INNSA1)

Identification Number
ACYFS7152H

Do you have Icegate ID?
 Yes No

ICEGATE ID

ICEGATE Password

Captcha
oC6Q

OC6QXB

Login & Proceed

- 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



Home

Logged in as [redacted]

List of unpaid challans

Identification Number [redacted] Location Code : Delhi Air Cargo ACC(INDEL4)

Document Type : BE

S.No.	Select	Challan No.	Challan Date	Document Number	Document Date	Total Amount
1	<input type="checkbox"/>	2045238953	Aug 7, 2023 3:14:12 AM	7226567	05-08-2023	9371099

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

*You can select maximum 10 challans at a time.

- 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**



ice gate
Customs E-payment Gateway, CIC

Home

List of selected challans

Identification Number: [REDACTED] Location Code: Delhi Air Cargo ACC(INDEL4)

Document Type: BE

S.No.	Challan No.	Challan Date	Document Number	Document Date	Total Amount
1	2845280953	Aug 7, 2023 3:14:12 AM	7225557	05-08-2023	9371899

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

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

Mode of payment

Mode of payment Total Duty : 177144.00

NEFT

RTGS

Net Banking

ECL Wallet

Pay Using Net Banking

<input type="radio"/> SBI	<input type="radio"/> FEDERAL BANK	<input type="radio"/> DHANLAXMI BANK	<input type="radio"/> CANARA BANK
<input type="radio"/> Bank of Maharashtra	<input type="radio"/> PNB	<input type="radio"/> ICICI Bank	<input type="radio"/> PRCCA
<input checked="" type="radio"/> HDFC BANK	<input type="radio"/> BANK OF INDIA	<input type="radio"/> IDBI BANK	<input type="radio"/> KOTAK BANK

Make 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 :	ABCD6756AACAMT
Challan Date :	26052023 19:47:54
Challan Status :	[REDACTED]
Id name :	MYPORCOMPANY
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 :	<input type="radio"/> HDFC Bank Retail <input checked="" type="radio"/> HDFC Corporate Bank
	PAY

Select HDFC Corporate Bank for payment through ENet / CBX

Click on **Pay** to make payment



Corporate Netbanking - Google Chrome

cbxuat.hdfcbank.com:444/cbx/CBXLogin.jsp?epiRefNo=CBX11112172023163646343&epi=STD

HDFC BANK

Corporate Internet Banking

Login

User ID [REDACTED]

Domain ID [REDACTED]

Password [REDACTED]

Virtual keyboard [Forgot password](#)

• Unauthorized usage of Corporate Internet Banking system is prohibited.
• By submitting the above information, you indicate that you have agreed with [Terms & Conditions](#) | [Privacy Policy](#)

LOGIN

Important Notice

Maker Process

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



To generate a OTP,
1. Input your PIN in the OTP device.
2. Press 1 to get a 6 digit OTP code. This is valid for 30 seconds.

Enter OTP

Submit **Close**

Input the OTP received

Corporate Netbanking - Google Chrome
cbxuat.hdfcbank.com:444/cbx/CBXHome.jsp

HDFC BANK EPI TMAKER7 / SL... Logout

Pay ICEGATE

Pay from [blacked out]

Balance RS. [blacked out]

Remarks [empty text box]

Unit name ICEGATE

Merchant code ICEGATE

Merchant reference number [blacked out]

Transaction amount 2173414.00

Service commission 0.00

Remarks (For Reviewer) [empty text box]

CANCEL CLEAR **SUBMIT**

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



The screenshot shows the ICEGATE portal header with the logo "ice gate" and "Customs E-payment Gateway, CBIC". Below the header, the text "Transaction is Pending !!" is displayed. A mouse cursor is visible in the center of the page.

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



Corporate Netbanking - Google Chrome

cbxuat.hdfcbank.com:444/cbx/CBXLogin.jsp?epiRefNo=CBX11112172023163646343&epi=STD

HDFC BANK

Corporate Internet Banking

Login

User ID [REDACTED]

Domain ID [REDACTED]

Password [REDACTED]

Virtual keyboard [Forgot password](#)

- Unauthorized usage of Corporate Internet Banking system is prohibited.
- By submitting the above information, you indicate that you have agreed with [Terms & Conditions](#) | [Privacy Policy](#)

LOGIN

Important Notice

Checker Process

Login CBX from Authoriser ID

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

OTP Verification and Process for Authorise the transaction



HDFC BANK

To generate a OTP,
1. Input your PIN in the OTP device.
2. Press 1 to get a 6 digit OTP code. This is valid for 30 seconds.

Enter OTP

Submit **Close**

Input the OTP received

cbxuat.hdfcbank.com:444/cbx/CBXHome.jsp

HDFC BANK My Dashboard Quick Fire TCHECKER7 / ... Logout

Single **INITIATE**

Multiple **INITIATE**

Bulk upload **INITIATE**

Pending Approval

[Onscreen Payments](#) [Payment Files-FLA](#) [Payment Files-TLA](#) [Service Request](#) [Refresh](#) [View All](#)

EPI STD Initiate	From 50100103727941	₹ 200,152.00	>
19/05/2023		<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

Time remaining for payment cutoff

GST	ECMS	ACHCRED01
04:17:47	04:17:47	05:17:47

Transactions Status [Show Details](#)

CMOTS.com

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

Flow for an authorization of transaction



The screenshot shows a web browser window with the URL `cbxuat.hdfcbank.com:444/cbx/CBXHome.jsp`. The page title is "Corporate Netbanking - Google Chrome". The main content area displays the "My Dashboard" with various navigation options. A modal dialog box titled "Authorize" is open, featuring a blue checkmark icon and the following details:

- Reference number: C79651190523174008
- Status: Pending Approval
- Reason: (empty text input field)

At the bottom of the dialog, there are two buttons: "CANCEL" and "SUBMIT". The "SUBMIT" button is highlighted with a red rectangular box.

Click on **Submit**

The screenshot shows the HDFC Bank logo at the top left. Below it, the text reads: "To generate a OTP, 1. Input your PIN in the OTP device. 2. Press 1 to get a 6 digit OTP code. This is valid for 30 seconds." Below this text is a text input field labeled "Enter OTP" containing six asterisks. At the bottom, there are two buttons: "Submit" and "Close". A mouse cursor is pointing at the "Submit" button.

Input the OTP received



The screenshot shows the HDFC Bank Corporate Netbanking dashboard. A modal dialog box is displayed in the center with the following content:

Success

Reference number	C79651190523174008
Status	Sent to Bank

A blue **CLOSE** button is located at the bottom right of the dialog box.

The background dashboard includes a navigation menu with 'My Dashboard', 'Quick Fire', and 'Logout'. The main content area has sections for 'Single' (with a 'Select' dropdown and 'INITIATE' button), 'Pending Approval', 'Onscreen Payments' (with 'Payment Files' and 'No records found'), and 'Transactions Status' (with 'Show Details'). A table at the bottom right shows payment cutoffs for ECMS (04:17:47) and ACHCRED01 (05:17:47).

- Payment has been successfully Authorised

Flow for download the Bank receipt



My Dashboard

- My dashboard
- Account services
- Payments**
- External application
- Commercial credit card portal
- Sme digital
- Trade on net
- Design your canvas

Multiple

Bulk upload

Select

VENDOR

INITIATE

INITIATE

INITIATE

Bulletin Board

- THIS IS A TEST ENVIRONMENT

Quick links

- ACCOUNT SERVICES
- PAYMENTS**
- EXTERNAL APPLICATION
- COMMERCIAL CREDIT CARD PORTAL

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

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

Payments

*** THIS IS A TEST ENVIRONMENT ***

Transfer Initiate **View**

Reference number Search...

Transfers in progress Files in progress - FLA Files in progress - TLA Sent to bank

View by Status All Status Select to search

Purpose Of Payment	Txn. Reference Number	Merchant Name	Remitter Account No	Value Date	Initiation Date	Currency	Amount	Status	Channel
EPI	C7729412...	BILLDESK...	01601140...	12/05/2023	12-05-202...	INR	1.00	Expired	EPI
EPI	C7367108...	ICEGATE	00600310...	08/09/2022	08-09-202...	INR	11.00	Expired	EPI
EPI	C7366808...	ICEGATE	00600310...	08/09/2022	08-09-202...	INR	10.00	Expired	EPI

- Payments
- Beneficiaries
- ACH Mandate
- Payment Templates
- Tax / EPI payments**
- UPI Collections
- ACH Dashboard
- Service Requests

Acknowledgement URL to download the receipt

Tax / EPI Payments

Transfers in progress Files in progress - FLA Files in progress - TLA **Sent to bank**

View by Status All Status Select to search

Purpose Of Payment	Merchant Name	Initiation Date	Currency	Amount	Status	Channel	No. Of Transactions	Value Date	File Name	Action
EPI	ICEGATE	21-07-202...	INR	2,173,414....	Processed	EPI	1	21/07/2023	--	Acknowledgement URL Download history File
EPI	ICEGATE	29-06-202...	INR	409,236.00	Rejected	EPI	1	29/06/2023	--	
EPI	ICEGATE	19-05-202...	INR	200,152.00	Processed	EPI	1	19/05/2023	--	

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



We understand your world

SUCCESS Transaction !

E-RECEIPT Customs(Internet) Duty Payment	
TOTAL CHALLANS	1
CHALLAN NUMBER	2042730997
ID NUMBER	[REDACTED]
CHALLAN DATE	21072023 03:10:04
ID NAME	[REDACTED]
TRANSACTION EXPIRY DATE	21072023 23:59:59
DOCUMENT NUMBER	4465959
DOCUMENT TYPE	Topup
TOTAL DUTY TO PAY	2339044
ICEGATE REFERENCE NO	[REDACTED]
Bank Name	HDFC Bank
Date / Time of Payment	21072023 16:43:47
Internet Transaction Number	0483369785
Bank Branch Code	HDFC0000001
Transaction Status	SUCCESS



Click here to Save e-Challan.

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

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

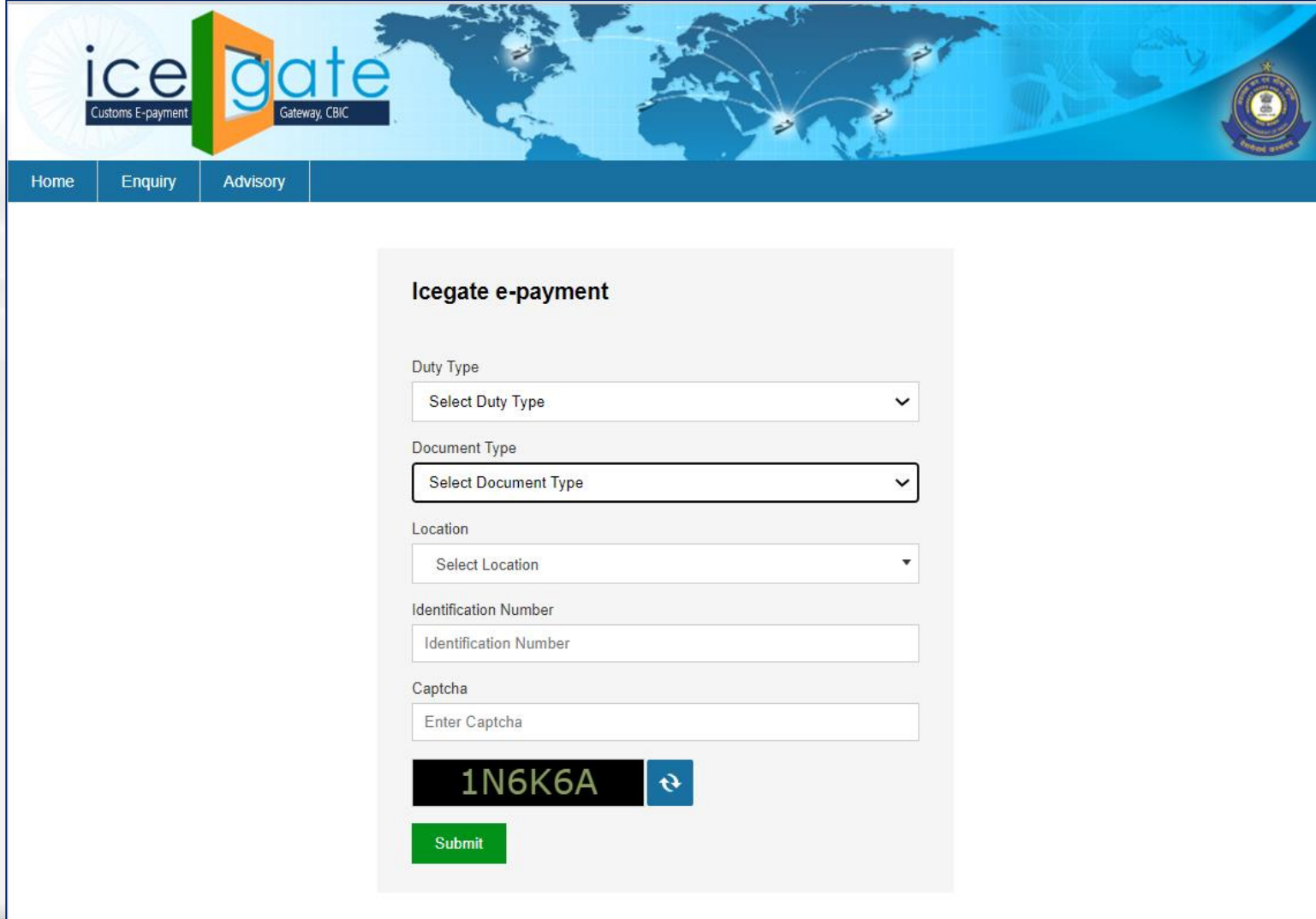
Also, there will be an option available to download Payment acknowledgement.

*Note – The user will be auto-redirection 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



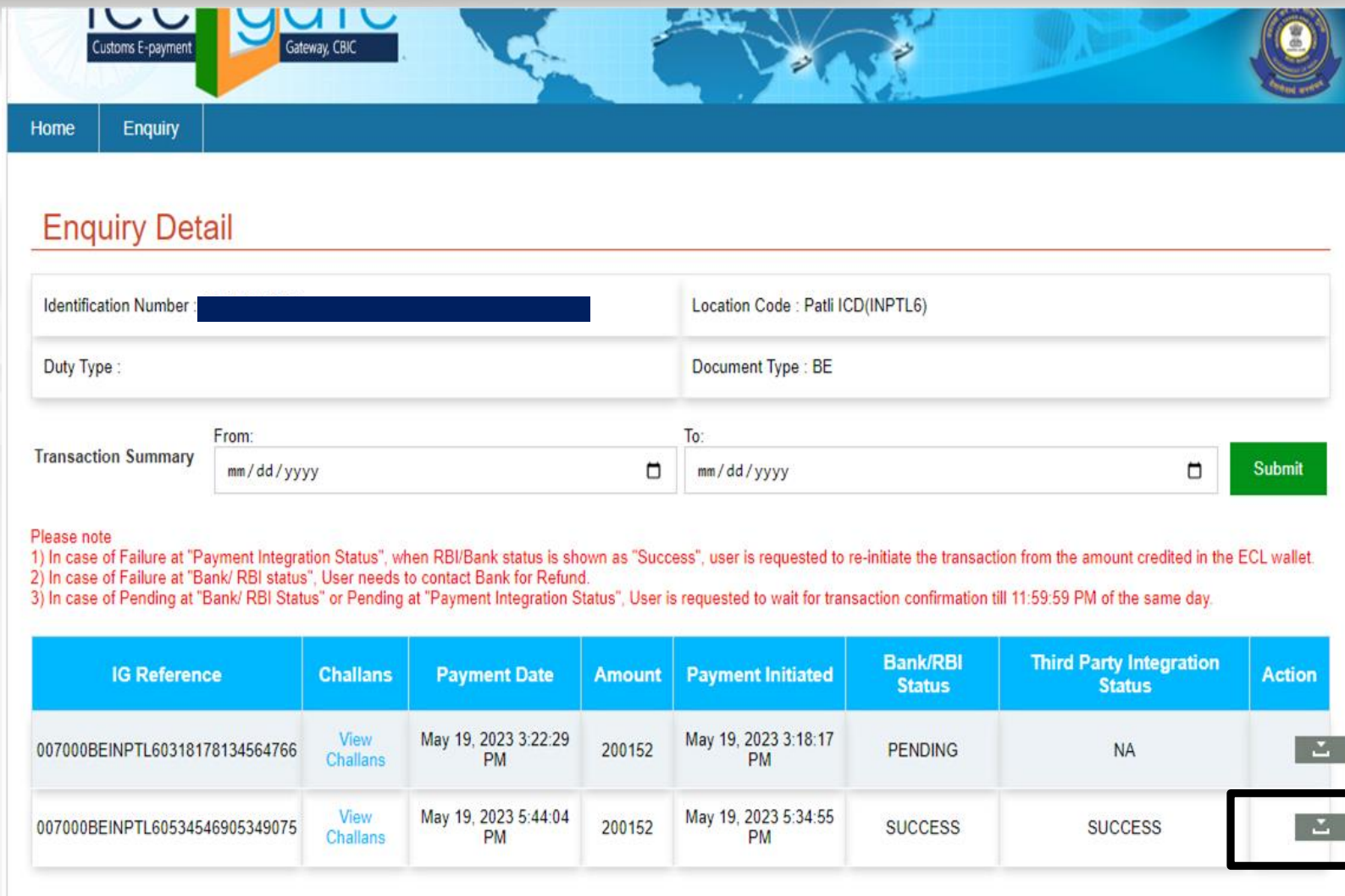
The screenshot shows the ICEGATE portal interface. At the top, there is a navigation bar with 'Home', 'Enquiry', and 'Advisory' links. The main content area is titled 'Icegate e-payment'. Below this title, there are several input fields: 'Duty Type' (dropdown menu), 'Document Type' (dropdown menu), 'Location' (dropdown menu), 'Identification Number' (text input), and 'Captcha' (text input). A captcha image showing the alphanumeric code '1N6K6A' is displayed below the captcha input field. A green 'Submit' button is located at the bottom of the form.

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



The screenshot shows the 'Enquiry Detail' page of the Customs E-payment Gateway. It includes a navigation bar with 'Home' and 'Enquiry' tabs. The main content area has a title 'Enquiry Detail' and a form with the following fields:

- Identification Number: [Redacted]
- Location Code: Patli ICD(INPTL6)
- Duty Type: [Redacted]
- Document Type: BE
- Transaction Summary: From: mm/dd/yyyy To: mm/dd/yyyy [Submit]

Below the form, there is a 'Please note' section with three instructions:

- 1) In case of Failure at "Payment Integration Status", when RBI/Bank status is shown as "Success", user is requested to re-initiate the transaction from the amount credited in the ECL wallet.
- 2) In case of Failure at "Bank/ RBI status", User needs to contact Bank for Refund.
- 3) In case of Pending at "Bank/ RBI Status" or Pending at "Payment Integration Status", User is requested to wait for transaction confirmation till 11:59:59 PM of the same day.

A table displays the transaction details:

IG Reference	Challans	Payment Date	Amount	Payment Initiated	Bank/RBI Status	Third Party Integration Status	Action
007000BEINPTL60318178134564766	View Challans	May 19, 2023 3:22:29 PM	200152	May 19, 2023 3:18:17 PM	PENDING	NA	
007000BEINPTL60534546905349075	View Challans	May 19, 2023 5:44:04 PM	200152	May 19, 2023 5:34:55 PM	SUCCESS	SUCCESS	

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



THANK YOU



Custom Duty Payment on ICEGATE Portal

Process Flow for HDFC Bank Corporate Net Banking (ENet)



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

LLRFEN



Submit

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



Home Enquiry Advisory

Icegate e-payment

Duty Type
ICES Custom Duty

Document Type
BE

Location
Nhava Sheva SEA (INNSA1)

Identification Number
ACYFS7152H

Do you have Icegate ID?
 Yes No

ICEGATE ID

oC6Q

OC6QXB

Login & Proceed

- 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



Home

Logged in as [REDACTED]

List of unpaid challans

Identification Number [REDACTED] Location Code : Delhi Air Cargo ACC(INDEL4)

Document Type : BE

S.No.	Select	Challan No.	Challan Date	Document Number	Document Date	Total Amount
1	<input type="checkbox"/>	2045238953	Aug 7, 2023 3:14:12 AM	T226557	05-05-2023	9371099

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

*You can select maximum 10 challans at a time.

- 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**



ice gate
Customs E-payment Gateway, CBIC

Home

List of selected challans

Identification Number: [REDACTED] Location Code: Delhi Air Cargo ACC(INDEL4)

Document Type: BE

S.No.	Challan No.	Challan Date	Document Number	Document Date	Total Amount
1	2845230953	Aug 7, 2023 3:14:12 AM	7225557	05-08-2023	9371899

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

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

Mode of payment

Mode of payment Total Duty : 177144.00

NEFT

RTGS

Net Banking

ECL Wallet

Pay Using Net Banking

SBI

FEDERAL BANK

DHANLAXMI BANK

CANARA BANK

Bank of Maharashtra

PNB

ICICI Bank

PRCCA

HDFC BANK

BANK OF INDIA

IDBI BANK

KOTAK BANK

Make 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
Icagate Reference Number :	[REDACTED]
Major head code :	8449
Major head code amount :	22013
PAYMENT_MODE :	<input type="radio"/> HDFC Bank Retail <input checked="" type="radio"/> HDFC Corporate Bank
<div style="border: 2px solid black; padding: 5px; display: inline-block;">PAY</div>	

Select HDFC Corporate Bank for payment through ENet / CBX

Click on **Pay** to make payment



E-net
Corporate Banking

User Name

Domain ID

Maker Process

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



HDFC BANK

To generate a OTP,

1. Input your PIN in the OTP device.
2. Press 1 to get a 6 digit OTP code. This is valid for 30 seconds.

Enter OTP

Submit **Close**

Input the OTP received

HDFC BANK User: TPSLNP Domain: TEST [Logout](#)

Corporate Internet Banking

EPI >> Confirm

Confirm

Company*	[Redacted]
Branch*	101-104 TULSIANI CHAMBERSFREE PRESS JOURNAL MARGNARIMAN POINT ▾
Account*	[Redacted]
Merchant Name	ICEGATE
Merchant RefNo	2075796404
Amount Currency	INR ViewBalance
Amount	177144.00
Service Charge	0.00

* Indicates Mandatory Field

Verify **Cancel**

Transaction initiated for Custom Duty payment has to be completed on same day within cut-off time. Custom duty payments to be initiated and authorised between 00:30:00 and 17:30:00

If the transaction is not fully authorised successfully on same day within cut-off time, same will get expired. It is requested to check the status of pending or expired transactions and re-initiate Custom Duty payment accordingly

Please note the above mentioned cut-off time is applicable only for Custom Duty payment transactions. For any other payments, standard cut-off time applies

Select details from drop down > Verify



Transaction is Pending !!



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



Welcome to ENet - Corporate Internet Banking

Login ID:

Password:

Domain:

[Forgot Password?](#)

- Unauthorized usage of HDFC Internet Banking System (ENet) is prohibited.
- By submitting your information, you indicate that you agree with [Terms & Conditions](#)

Checker Process

Login ENet from Authoriser ID

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



The screenshot shows the top navigation bar of the HDFC Bank ENet portal. The 'Funds Transfers' tab is highlighted in red and has a mouse cursor pointing to it. Below the navigation bar, the main content area is visible. On the left, there is a sidebar with the 'ENet™' logo and 'Help Line No's' listed as 022-30751995, 022-30751996, 022-30751997, and 022-30751998. The main content area starts with a greeting 'Dear DKJAIN' and a welcome message: 'HDFC Bank welcomes you to ENet™, a fully secured, seamless, and Online Corporate Banking'. Below this, there are sections for 'Account Services' and 'Funds Transfer'. The 'Funds Transfer' section states: 'The said module provides an on-screen option for execution of funds transfers within :'. A bulleted list follows, listing: 'Multiple accounts of the corporate & its group companies', 'Third Party Beneficiaries having an a/c with the bank', and 'Tax Payments'.

Go to **Funds Transfer** tab

Authorization and Details



Account Services | Funds Transfers | Cash Management Services | Administration | Message Center | Help

- A/C to A/C Transfers+
- Format A/C to A/C+
- NEFT/RTGS Transfers+
- FORMAT NEFT/RTGS+
- View
- Authorise**
- View CDDT Registration
- Format UPI

Funds Transfer

The Funds Transfer module allows the user to initiate internal a/c transfers

Single : Allows single funds transfer from a remitter account to a single mapped
Quick : Allows multiple funds transfers from a remitter account to a single mapped
Bulk : Allows multiple funds transfers from a remitter account to multiple mapped
SingleNEFT/RTGS : Allows single funds transfer from a remitter account to a single mapped
QuickNEFT/RTGS : Allows multiple funds transfers from a remitter account to a single mapped
BulkNEFT/RTGS : Allows multiple funds transfers from a remitter account to multiple mapped

Click on **Authorise**

HDFC BANK Last Successful Login : 11/05/2023 11:04:26 am
Last UnSuccessful Login : 10/05/2023 12:10:02 pm Corporate Internet Banking

Account Services | Funds Transfers | Cash Management Services | Administration | Message Center | PFMS | Services | Post Disbursement Statements | Bill Pay | GST Registration | Customer Services | Help

Payments >> Authorise

Authorise

Company * ALL COMPANY Branch * ALL BRANCH
Account * ALL ACCOUNT [Check Account Balance](#) Account Balance
Status * Pending for Authorisation
Bene. IFSC Code Search
Payment Type * All Download Type * Txt
Book Date From * 11/05/2023 To * 10/06/2023 Value Date From * 11/05/2023 To * 10/06/2023
* Indicates Mandatory Field

[View](#)

P - Pending for Authorisation F - Waiting for second Authorisation Q[or]N - 1st Authorization Under Process RVP - Risk Verification Pending
G[or]O - 2nd Authorization Under Process A - Authorized E - Executed R - Rejected / Value Date Expired U[or]UP - Under Process J - Confirmation Under Process
All transactions authorized after cut off time will be processed on the next day based on the availability of funds in the account.
To view payment details/generate acknowledgement kindly click on the company Name HyperLink

Payment Product	Monday to Friday	2nd and 4th Saturday	National Holidays and Sunday
Funds Transfer (With in HDFC Bank)	Upto 10 PM no limit	Upto 10 PM no limit	Upto 6 PM no limit
RTGS	Upto 7 PM no limit Rs 1 Cr post 7 PM on all working days.	Rs 1 Cr cumulatively	Rs 1 Cr cumulatively
NEFT	Upto 4:30 PM no limit From 4:30 PM to 7 PM cumulatively Rs 200 Cr	Rs 2 Lacs cumulatively	Rs 2 Lacs cumulatively

Show ^

Select details and click on **View**



- A/C to A/C Transfers+
- Format A/C to A/C+
- NEFT/RTGS Transfers+
- FORMAT NEFT/RTGS+
- View
- Authorise
- IMPS
- Format IMPS

Payments >> View

View

Company *

Branch *

Account * Status *

Bene.IFSC Code Search

Payment Type * Download Type *

Book Date From * To * Value Date From * To *

* Indicates Mandatory Field **View**

Page 1 Of 1

	Company Name	Company Debit Account	Payment Type	Payment Description	Bene code	Bene Name	Payment Amount	IFSC Code	Status	No/RRN No	Booking Date
<input type="checkbox"/>	OW0129	50100000000044	I	EPIPAYMENT	ICEGATE	ICEGATE	2,339,044.00		E		21/07/2023

Page Total Count Page Total Amount
Total Count Total Amount

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



Last Successful Login : 26/07/2023 04:15:50 pm
Last UnSuccessful Login : 26/07/2023 04:17:32 pm

Corporate Internet Banking

- Account Services
- Funds Transfers
- Cash Management Services
- Administration
- Message Center
- Trade Finance
- Services
- B Bill Pay**
- GST Registration
- Help

- A/C to A/C Transfers+
- Format A/C to A/C+
- NEFT/RTGS Transfers+
- FORMAT NEFT/RTGS+
- View
- Authorise
- IMPS
- Format IMPS

EPI >> View

EPIPayment Details

Value Date	2023-07-21 04:07:37	Transaction Date	21-JUL-23
Company Name	[REDACTED]	Branch Name	[REDACTED]
Account No	[REDACTED]		
Client Code	ICEGATE	Merchant Code	ICEGATE
Txn Currency	INR	Txn Amount	2,339,044.00
Txn ScAmount	0.00	Merchant RefNo	483369785
Success StaticFlag	N	Failure StaticFlag	N
Date	2023-07-21 04-07-57		
Error Reason	[REDACTED]		
Bank Reference No		Error Code	

[Back](#) [EPIAcknowledgement](#)

Click on EPI Acknowledgement to view and download the Bank Receipt

Transaction status and save the challan



We understand your world

SUCCESS Transaction !

E-RECEIPT Customs(Internet) Duty Payment	
TOTAL CHALLANS	1
CHALLAN NUMBER	2042730997
ID NUMBER	[REDACTED]
CHALLAN DATE	21072023 03:10:04
ID NAME	[REDACTED]
TRANSACTION EXPIRY DATE	21072023 23:59:59
DOCUMENT NUMBER	4465959
DOCUMENT TYPE	Topup
TOTAL DUTY TO PAY	2339044
ICEGATE REFERENCE NO	[REDACTED]
Bank Name	HDFC Bank
Date / Time of Payment	21072023 16:43:47
Internet Transaction Number	0483369785
Bank Branch Code	HDFC0000001
Transaction Status	SUCCESS



Click here to Save e-Challan.

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

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

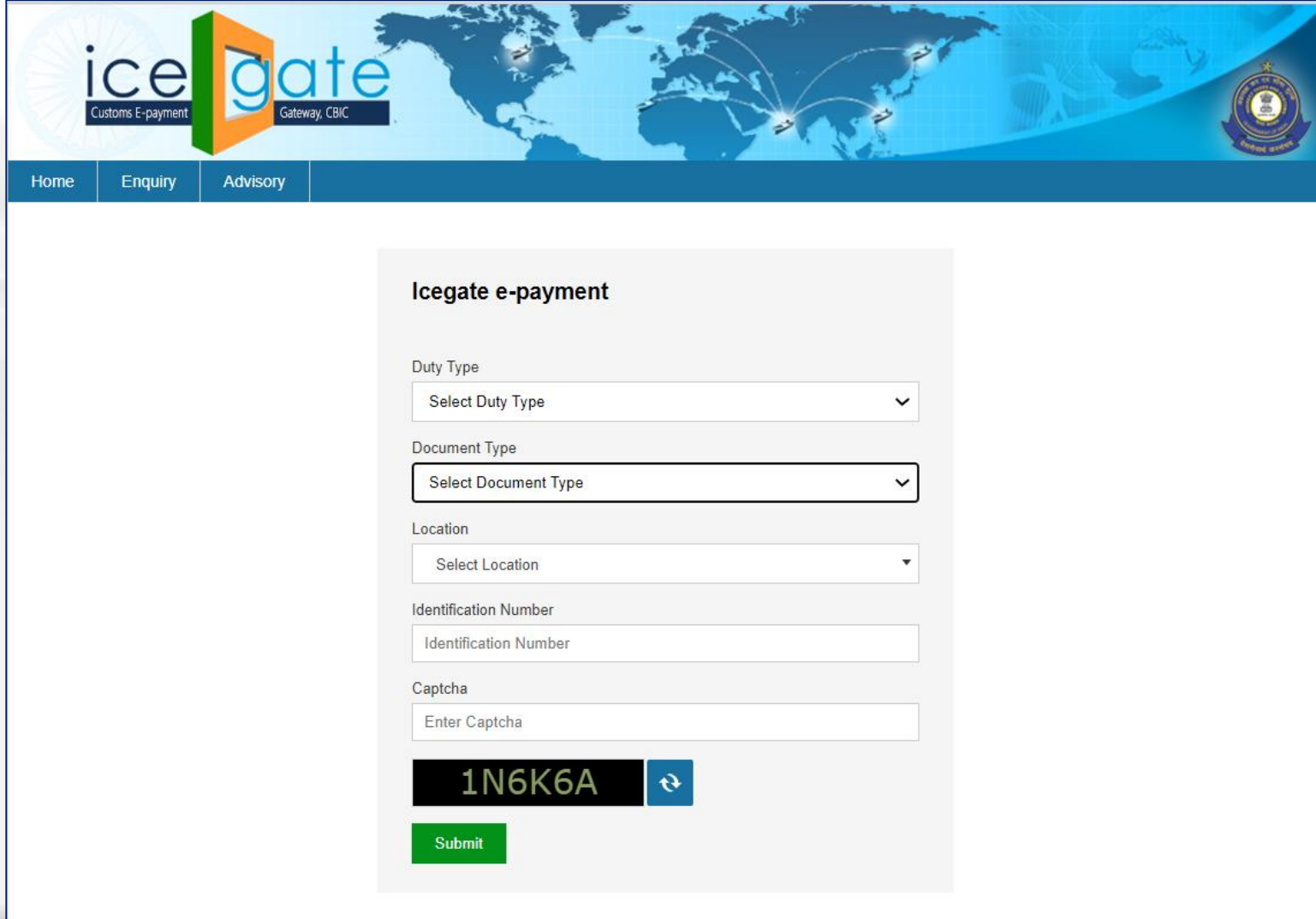
Also, there will be an option available to download Payment acknowledgement.

*Note – The user will be auto-redirection 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



The screenshot shows the ICEGATE portal interface. At the top, there is a navigation bar with 'Home', 'Enquiry', and 'Advisory' links. The main content area is titled 'Icegate e-payment'. Below this title, there are several input fields: 'Duty Type' (a dropdown menu with 'Select Duty Type'), 'Document Type' (a dropdown menu with 'Select Document Type'), 'Location' (a dropdown menu with 'Select Location'), 'Identification Number' (a text input field), and 'Captcha' (a text input field). Below the captcha field, there is a captcha image showing the alphanumeric string '1N6K6A' and a refresh button. At the bottom of the form, there is a green 'Submit' button.

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

Customs E-payment Gateway, CBIC

Home Enquiry

Enquiry Detail

Identification Number: [REDACTED] Location Code: Patli ICD(INPTL6)

Duty Type: Document Type: BE

Transaction Summary From: mm/dd/yyyy To: mm/dd/yyyy

Please note
1) In case of Failure at "Payment Integration Status", when RBI/Bank status is shown as "Success", user is requested to re-initiate the transaction from the amount credited in the ECL wallet.
2) In case of Failure at "Bank/ RBI status", User needs to contact Bank for Refund.
3) In case of Pending at "Bank/ RBI Status" or Pending at "Payment Integration Status", User is requested to wait for transaction confirmation till 11:59:59 PM of the same day.

IG Reference	Challans	Payment Date	Amount	Payment Initiated	Bank/RBI Status	Third Party Integration Status	Action
007000BEINPTL60318178134564766	View Challans	May 19, 2023 3:22:29 PM	200152	May 19, 2023 3:18:17 PM	PENDING	NA	<input type="button" value="⌵"/>
007000BEINPTL60534546905349075	View Challans	May 19, 2023 5:44:04 PM	200152	May 19, 2023 5:34:55 PM	SUCCESS	SUCCESS	<input type="button" value="⌵"/>

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



THANK YOU