User Guidelines for Enquiry System for Shipping Bills for export under ARE-1/ARE-2

This module has been developed for Officers Central Excise and Customs for verification of Exports made under ARE1/ARE2.

This module provides the details of Exports taken place all over India through ICES. This is not limited to any specific port.

This module is a basically an enquiry system in which three options are provided to the user to view the details of Exports.

The module is available as a Citrix icon to all users under Central Excise and customs.

Depending on the requirement the user can select any one of the options:

1. Enquiry by Shipping Number
2. Enquiry by IEC and
3. Enquiry by ARE No

Option number 1 will display the details as per details of Location code, Shipping Bill Number and Shipping Bill Date.

Option number 2 will display the details as per 10 digit Importer Exporter Code and specific Shipping Bill date in range.

Option number 3 will display the details as per ARE number and ARE date.

In the option all the data needs to be entered properly. No field should be left blank. Only then proper output will be displayed. If any of the field is left blank then system will give error message.

Screenshot as various screen and help text is being provided for help of users. Data indicated is test data only.
While displaying SB details, the EGM details and carrier details would also be shown. Carrier details would carry details of vessel, flight or train/vehicle as the case may be.
Enquiry System for ARE

When the user login to the Application through the Citrix icon, a menu “ARE Enquiry” is displayed as shown below-
After clicking on the menu “ARE Enquiry” following three options are displayed as shown below-

4. Enquiry by Shipping Number
5. Enquiry by IEC and
6. Enquiry by ARE No.
1. Enquiry by Shipping Number: This option is available for enquiry of ARE details of an individual Shipping Bill. The user needs to input ICES Location, Shipping Bill number and Shipping Bill Date from where export has taken place. All the fields are mandatory. It may be noted that ICES Location codes are available on www.icegate.gov.in.

If any or all the fields are left blank Error will be displayed as shown below:
Enquiry by Shipping Number: If the input provided does not have any record in ICES Error will be displayed as shown below.

You have to Enter...

- Location Code
- Shipping Bill Number (7 Digit code)
- SB Date (DD-MM-YY)
Enquiry by Shipping Number: If all the details entered are ok as shown below as an example -
Enquiry by Shipping Number: Output will be displayed as shown below -

In this output, item details, ARE details and EGM Details are displayed. Under EGM Details, carrier details such as vessel name, flight details or train details would be available as applicable.
2. Enquiry by IEC: If the option “Enquiry by IEC” is selected. User needs to enter all the details are mandatory. If the details are not entered or left blank and search button is clicked System will show error as shown below.
Enquiry by IEC: If there are no records for the input provided, an error will be displayed as shown below –

![Error Display](image)

**Indian Customs EDI System (ICES)**

<table>
<thead>
<tr>
<th>SB NO</th>
<th>SB DX</th>
<th>Location</th>
<th>IEC</th>
<th>Exp Name</th>
</tr>
</thead>
</table>

Expiry Date: Fri, Aug 24, 2012, 11:23:37 GMT
Enquiry by IEC: If any entry is wrong to correct click on the option “Clear all”. It will clear all the details. The user needs to enter the details again. If all the details entered are ok as shown in the example below click on the search option. From date and to date are the dates of Shipping Bills.
Enquiry by IEC: After clicking on the
Indian Customs EDI System (ICES)
ARE Certificate details of a Shipping Bill

Site ID: INDEL14  SB No: 1000527  SB DT: 25/01/2011
IE CODE: 0595032818  Exporter Name: SAMSUNG INDIA ELECTRONICS PVT.LTD.

### Item Details

<table>
<thead>
<tr>
<th>Actual Invoice No</th>
<th>Inv Serno</th>
<th>Item No</th>
<th>RITC Code</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>01011010</td>
<td>TESTED</td>
<td>1000</td>
<td>NOS</td>
</tr>
</tbody>
</table>

### ARE Details

<table>
<thead>
<tr>
<th>Inv Serno</th>
<th>Item No</th>
<th>ARE No</th>
<th>ARE DT</th>
<th>Commissionerate</th>
<th>Division</th>
<th>Range</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>223</td>
<td>25/01/2011</td>
<td>CC</td>
<td>KDS</td>
<td>1</td>
</tr>
</tbody>
</table>

### EGM Details

<table>
<thead>
<tr>
<th>Egm No</th>
<th>Egm Dt</th>
<th>Carrier Details</th>
<th>Container No</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>07/03/2012</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Enquiry by ARE No: After selection the option “Enquiry by ARE No” following screen will be displayed. The user needs to provide ARE number and ARE date. In the field for ARE Number, only numerals, alphabets and specified special characters i.e. – , _ , / , ( , ) are allowed. Please note that comma (,) is not a permissible special character for ARE Number. If ARE Number does not conform to this or if any or both the fields are left blank following error will be displayed as shown below -
Enquiry by ARE No:  If the input provided does not have any details in the ICES. Screen as shown below will be displayed.
Enquiry by ARE No: If all the details entered are ok as shown in sample entry and clicked on the search option -
Enquiry by ARE No: The details displayed are as shown below if the details exists in ICES –

<table>
<thead>
<tr>
<th>Sr No</th>
<th>ARE Date</th>
<th>Plant Name</th>
<th>TIN</th>
<th>Company Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>25-JAN-11</td>
<td>INDEL 4</td>
<td>IN55333216</td>
<td>SAMSUNG INDIA ELECTRONICS PVT LTD</td>
</tr>
</tbody>
</table>
Enquiry by ARE No: If user clicks on the shipping Bill number to check the details following screen will be displayed –

![Image of a shipping bill screen](image.png)