



e-BOOKING OF CONTAINER
IN e-FILING OF ETMS



I) e-booking of Export loaded containers

Following are the steps for in e-Filing of ETMS PAN India basis

1) Pre-Requisites:

- Step 1: Arrival Permit for Export Loaded Container
- Step 2: Filing of Export Application (EA)
- Step 3: Filing of e-Forwarding Note by Shipping Line.

2) e-Booking:

- Step 4: After custom clearance of container, e-Booking of Export Loaded container.

The process of export loaded booking is as follows:

Step 1-

Login with valid credentials which is provided to the user.

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Container Corporation of India Ltd.
(भारत सरकार का उपक्रम) (A Govt. of India Undertaking)

Enter Login Id and Password to Sign In

User Id *

Password *

Customer Type *

Terminal *

[Login Help](#)

[Contractor Module Help](#)

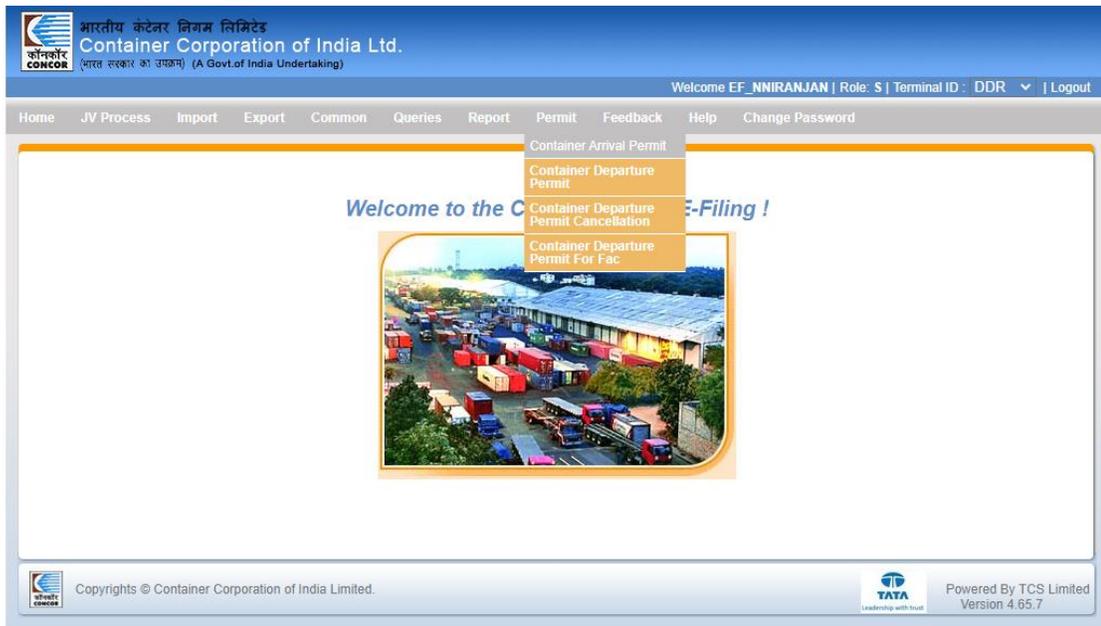
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CONCOR/Private Movement

Step 2 : Navigate using path (Permit -> Container Arrival Permit)



Entry Permit for Containers

Step 3-

- Select Vehicle Owner as CONCOR FMLM and fill all details.
- Click on Save button to go for billing page
- Login party will be Shipping line and only login party PDA can be used

The screenshot shows the "ENTRY PERMIT FOR CONTAINERS" form in the CONCOR web portal. The form is titled "ENTRY PERMIT FOR CONTAINERS" and has a "Home" link in the top right corner. The form contains several fields for data entry:

- Vehicle Owner * (CONCOR FMLM)
- L/E Flag * (L)
- Shipping Line * (MAERSK A/S)
- From Location * (PUNJAB STATE WAF)
- To Location * (WAGON)
- Customer Name # (Select)
- I/X Flag * (X)
- BLK Flag * (N)
- DO Number
- Cons Code # (Select)
- RT Number #
- GSTIN (03AAJCM4693D1ZI)
- PVT Flag # (checkbox)
- Operator Code # (Select)
- Affiliator/3rd Party # (Select)

Below these fields is a table with the following columns: Container Number *, Container Size *, Container Type *, EPC Valid Date *, ODC *, Container Weight *, Factory Distance #, and Transport Cat*. The table contains one row of data:

Container Number *	Container Size *	Container Type *	EPC Valid Date *	ODC *	Container Weight *	Factory Distance #	Transport Cat*
MAIU2407031	20	GENERAL	07-07-2024 23:59	N	2.400	5	ONE WAY LOA

At the bottom of the form, there is a legend: "* Mandatory Fields. # Conditional Mandatory Fields." and two buttons: "Save" and "Clear". The footer of the page includes the CONCOR logo, "Copyrights © Container Corporation of India Limited.", the TATA logo, and "Powered By TCS Limited Version 4.67.6".

Step 4-

- After submission of previous form permit details will be displayed.
- Download Permit on click Permit Number.

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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

Container Arrival Permit Report

Home

Permit Numbers
EPC2407020005

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Step 5 :

- Navigate using path (**Export ->Export Application Factory**)

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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

Home JV Process Import **Export** Common Queries Report Permit Feedback Help Change Password

Export Application Process
Export Application
Export Application CFS
Export Application Factory
Export Application Empty
Export Booking
Job Order Generation
Cancellation of Nominated Container
Container Nomination
Container Nomination FAC/CFS
Container Re-Nomination / Cancellation
e-Forwarding Note

Welcome to the CONCOR ETMS E-Filing !

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Export Application

Step 6-

- After EPC go through this process.
- Enter Container and select fields.
- And Submit the details


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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

Export Application File for Factory

Shipping Line* MAERSK A/S Loaded/Empty Flag* L Custom House Agent* A M GLOBAL SERVICES
 Exporter* A & J IMPEX Freight Forwarder* ABC LOGISTICS (INDIA) Gateway Port* AGRA
 First Port of Discharge* AALBORG Final Port of Discharge* AARHUS Principle Shipping Line* Select
 No. of Shipping Bill* 1 Consinee Name* A & J IMPEX

CONTAINER DETAILS

Container Number*	Size*	Type*	Commodity Description #	HSN Code #	Weight (Ton)			PSWC
					Cargo *	Tare *	Gross	
MAIU2407031	20	GL	ABRASIVE MATERIAL	12119023	11.250	2.400	13.650	PSWC

Sbill Information Capture

I fully accept the terms & conditions for carriage of cargo in container available on CONCORs Website (www.concorindia.com) or (www.ccilweb.com). The above cargo may be accepted for transportation by CONCOR as per the said terms & conditions.

* Mandatory Fields. # Conditional Mandatory Fields

Save Clear

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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

Export Application File for Factory

no. of Shipping Bill* 1 Consinee name* A & J IMPEX

CONTAINER DETAILS

Container Number*	Size*	Type*	Commodity Description #	HSN Code #	Weight (Ton)			PSWC
					Cargo *	Tare *	Gross	
MAIU2407031	20	GL	ABRASIVE MATERIAL	12119023	11.250	2.400	13.650	PSWC

Sbill

Sbill Number #	Date #	Orgination City	FOB*	Leo		Custom		
				Number	Date #	Permission Number	Permission Date	Authority Name
8569458	02-07-2024		1	1	02-07-2024			

Sbill Information Capture

I fully accept the terms & conditions for carriage of cargo in container available on CONCORs Website (www.concorindia.com) or (www.ccilweb.com). The above cargo may be accepted for transportation by CONCOR as per the said terms & conditions.

* Mandatory Fields. # Conditional Mandatory Fields

Save Clear

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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

File Upload Home

Export Application File for Factory

No. of Shipping Bill: 1 Consignee name: A & J IMPEX

CONTAINER DETAILS

Container Number*	Size*	Type*	Commodity Description #	HSN Code #	Weight (Ton)		
					Cargo *	Tare *	Gross
MAIU2407031	20	GL	ABRASIVE MATERIAL	12119023	11.250	2.400	13.650

Sbill

Sbill Number #	Sbill Date #	Orgination City	FOB*	Leo		Custom		
				Number	Date #	Permission Number	Permission Date	Authority Name
8569458	02-07-2024		1	1	02-07-2024			

[Sbill Information Capture](#)

I fully accept the terms & conditions for carriage of cargo in container available on CONCOR's Website (www.concorindia.com) or (www.cciweb.com). The above cargo may be accepted for transportation by CONCOR as per the said terms & conditions.

* Mandatory Fields # Conditional Mandatory Fields


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Step 7-

- After submit above details EA number is generated.
- Download EA Receipt on click EA Number.


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Export Application Report Home

View Records

EA Numbers
EA2407020001


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NOTE- "E-Forwarding note" is mandatory before "Booking" otherwise error will be prompted

e-Forwarding Note

Step 8 :

- Navigate using path (**Export ->E-Forwarding Note**)
- Now go Through the E-Forward Note screen before Export Booking

The screenshot shows the CONCOR ETMS E-Filing interface. The header includes the company logo and name: भारतीय कंटेनर निगम लिमिटेड (Container Corporation of India Ltd.) and the tagline (भारत सरकार का उपक्रम) (A Govt. of India Undertaking). The user is logged in as EF_NNIRANJAN with role S and terminal ID DDR. The main menu includes Home, JV Process, Import, Export, Common, Queries, Report, Permit, Feedback, Help, and Change Password. The 'Export' menu is expanded, showing options like Export Application Process, Export Application, Export Application CFS, Export Application Factory, Export Application Empty, Export Booking, Job Order Generation, Cancellation of Nominated Container, Container Nomination, Container Nomination FAC/CFS, Container Re-Nomination / Cancellation, and e-Forwarding Note (highlighted). A central banner reads 'Welcome to the CONCOR ETMS E-Filing!' with an image of a container yard. The footer contains copyright information and logos for TATA and TCS Limited.

Step 9-

- Select EA Number from LOV
- Below details will be fetched on select EA Number

The screenshot shows the 'e-Forwarding Note' screen in the CONCOR ETMS E-Filing interface. The user is logged in as EF_NNIRANJAN with role S and terminal ID DDL. The main content area displays the following details:

EA No.*: [Container List](#) Logged in party name* MAERSK A/S

PARTY NAME			
CHA	FREIGHT FORWARDER	EXPORTER	SHIPPING LINE
A M GLOBAL SERVICES	ABC LOGISTICS (INDIA)	A & J IMPEX	MAERSK A/S

DETAILS				
NO OF 20 FEET	NO OF 40 FEET	GATE WAY PORT CODE	HANDLING CODE	LOGIN PDA A/C
1		AGC	23	<input type="text" value="Select"/>

Charge Type						
CHARGE CODE*	CHARGE DESC.	INVOICE PARTY CODE*	INVOICE PARTY TYPE	INVOICE PARTY NAME	PDA CCA A/C DETAILS *	GSTIN *
<input type="text" value="Select"/>		<input type="text" value="Select"/>			<input type="text" value="Select"/>	<input type="text" value="Select"/>

ADD

The footer contains copyright information and logos for TATA and TCS Limited.

Step 10-

- Select Charge Type and hit "Add" button

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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

PARTY NAME				
CHA	FREIGHT FORWARDER	EXPORTER	SHIPPING LINE	
A M GLOBAL SERVICES	ABC LOGISTICS (INDIA)	A & J IMPEX	MAERSK A/S	

DETAILS				
NO OF 20 FEET	NO OF 40 FEET	GATE WAY PORT CODE	HANDLING CODE	LOGIN PDA A/C
1		AGC	23	Select

Charge Type						
CHARGE CODE*	CHARGE DESC.	INVOICE PARTY CODE*	INVOICE PARTY TYPE	INVOICE PARTY NAME	PDA CCA A/C DETAILS*	GSTIN*
Select	FREIGHT CHARGES	ABCL	F	ABC LOGISTICS (INDIA)	DDL-FABCL	07AAMFJ88
						ADD

Selected Charge Type						
CHARGE CODE*	CHARGE DESC.*	INVOICE PARTY CODE*	INVOICE PARTY TYPE*	INVOICE PARTY NAME*	PDA CCA A/C DETAILS*	GSTIN*
FRT	FREIGHT CHARGES	ABCL	F	ABC LOGISTICS (INDIA)	DDL-FABCL-1	07AAMFJ8804D12B

* Mandatory Fields. # Optional Fields.

Save

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Step 11-

- After Click on ADD Button selected value will be shown below and now you can add more than one charge types.
- After that click on save button.

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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

PARTY NAME				
CHA	FREIGHT FORWARDER	EXPORTER	SHIPPING LINE	
A M GLOBAL SERVICES	ABC LOGISTICS (INDIA)	A & J IMPEX	MAERSK A/S	

DETAILS				
NO OF 20 FEET	NO OF 40 FEET	GATE WAY PORT CODE	HANDLING CODE	LOGIN PDA A/C
1		AGC	23	Select

Charge Type						
CHARGE CODE*	CHARGE DESC.	INVOICE PARTY CODE*	INVOICE PARTY TYPE	INVOICE PARTY NAME	PDA CCA A/C DETAILS*	GSTIN*
Select	FREIGHT CHARGES	ABCL	F	ABC LOGISTICS (INDIA)	DDL-FABCL	07AAMFJ88
						ADD

Selected Charge Type						
CHARGE CODE*	CHARGE DESC.*	INVOICE PARTY CODE*	INVOICE PARTY TYPE*	INVOICE PARTY NAME*	PDA CCA A/C DETAILS*	GSTIN*
FRT	FREIGHT CHARGES	ABCL	F	ABC LOGISTICS (INDIA)	DDL-FABCL-1	07AAMFJ8804D12B

* Mandatory Fields. # Optional Fields.

Save

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Step 12-

- E-Forwarding Note will be signed & signed PDF will be download
- Selected Charge details will be saved

127.0.0.1:7101 says
E-FORWARDING NOTE WITH EA NO. EA2407020001 HAS BEEN SIGNED SUCCESSFULLY.

OK

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status : Search... Best books for Lear...

NNIRANJAN | Role: S | Terminal ID : DDL | Logout

Home

EA No.* EA2407020001 Container List Logged in party name* MAERSK A/S

PARTY NAME			
CHA	FREIGHT FORWARDER	EXPORTER	SHIPPING LINE
A M GLOBAL SERVICES	ABC LOGISTICS (INDIA)	A & J IMPEX	MAERSK A/S

DETAILS				
NO OF 20 FEET	NO OF 40 FEET	GATE WAY PORT CODE	HANDLING CODE	LOGIN PDA A/C
1		AGC	23	Select

Charge Type						
CHARGE CODE*	CHARGE DESC.	INVOICE PARTY CODE*	INVOICE PARTY TYPE	INVOICE PARTY NAME	PDA CCA A/C DETAILS *	GSTIN *
Selected Charge Type						
CHARGE CODE *	CHARGE DESC. *	INVOICE PARTY CODE*	INVOICE PARTY TYPE *	INVOICE PARTY NAME*	PDA CCA A/C DETAILS *	GSTIN *

* Mandatory Fields. # Optional Fields.

Save

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Export e-Booking

Step 13-

- After E-Forwarding note now go for booking.
- Enter Container Number
- Now select EA number from LOV
- The system will populate all containers of EA
- Select Gateway Port and Payment Details
- Fill Consignment Details

Step-14 : Select Flag "Y" of the containers which you want to be proceed

Container					Seal Number	Seal Date	Flag
Number	Size	Type	Status	Weightq			
MAIU2407031	20	GL	XLAGC	13.650	1	02-07-2024	Y

Step 15-

- Showing amount with container details, GST etc
- And click on Submit button

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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

[Home](#)

Bill Master

Bill Number	<input type="text"/>	Bill Type	NRML	Bill Date	02-07-2024
Import Export Flag	X	Party	MAI	MAERSK A/S	
		Shipping Line	MAI	MAERSK A/S	

Bill Details

Ctr No	Ctr Type	Ctr Sz	L / E	Activity	Start Date	End Date	Payable Amount	IGST Amount	CGST Amount	SGST Amount	Total Payable	Pay Party Name	Pay Party PDA A/C
MAIU2407031	GL	20	L	BUSY SEAS			2200.00	0.00	132.00	132.00	2464.00	MAERSK A/	CPDA-SMAI
MAIU2407031	GL	20	L	DATA CHAR			500.00	0.00	45.00	45.00	590.00	MAERSK A/	CPDA-SMAI
MAIU2407031	GL	20	L	DOCUMENT			500.00	0.00	45.00	45.00	590.00	A M GLOBA	DDL-0023-1
MAIU2407031	GL	20	L	EQUIPMENT			1000.00	0.00	90.00	90.00	1180.00	MAERSK A/	CPDA-SMAI
MAIU2407031	GL	20	L	TRANSPOR			1000.00	0.00	0.00	0.00	1000.00	MAERSK A/	CPDA-SMAI
Net Payable Amount (Rupees)											23748.00		

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Step 16-

- After submit Bill Details
- Payment Collection fetched

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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

MAIU2407031	GL	20	L	TERMINAL			1000.00	0.00	90.00	90.00	1180.00	MAERSK A/	CPDA-SMAI
MAIU2407031	GL	20	L	FREIGHT C			12000.00	0.00	720.00	720.00	13440.00	MAERSK A/	CPDA-SMAI
Net Payable Amount (Rupees)											23748.00		

Payment Collection

Pay Mode Desc	Party Name	PDA Type	PDA Number	Inserted Date	Bank Name	Amount
PDA ACCOUNT	A M GLOBAL SERVICES	L	DDL-0023-1	02-07-2024	PDA ACCOUNT	590.00
PDA ACCOUNT	MAERSK A/S	C	CPDA-SMAI	02-07-2024	PDA ACCOUNT	23158.00

Excess/Short Amount (Rupees)

Amount in Words (Rupees)

Total Paid Amount (Rupees)

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Step 17-

- After Save Payment Collection Details Invoice No., booking No, and Receipt Number is generated.
- Click on Booking No. and Receipt No. to Download Booking and Receipt



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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

[Home](#)

Invoice Number

IPB00DDLE0000417
IPB00DDLE0000418
IPB00DDLE0000419

Booking and Receipt Number

Booking Number	Receipt Number
BKG213	RPB00DDLE0000416
	RPB00DDLE0000417
	RPB00DDLE0000418



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II) Export Empty Booking Workflow

Following are the steps for in e-Filing of ETMS PAN India basis

1) Pre-Requisites:

- Step 1: Arrival Permit for Export Empty Container
- Step 2: Filing of Export Application (EA)
- Step 3: Filing of e-Forwarding Note by Shipping Line.

2) e-Booking:

- Step 4: e-Booking of Export Loaded container.

The process of export empty booking is as follows:

Entry Permit for Containers

Step 1-

Login with valid credentials which is provided to the user.

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Enter Login Id and Password to Sign In

User Id *

Password *

Customer Type *

Terminal *

[Login Help](#)

[Contractor Module Help](#)

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Step 2-

Navigate using path **(Permit -> Container Arrival Permit)**

The screenshot shows the website interface for Container Corporation of India Ltd. The header includes the company logo and name in Hindi and English, along with the user's name (EF_NNIRANJAN) and terminal ID (DDR). The main navigation menu includes 'Home', 'JV Process', 'Import', 'Export', 'Common', 'Queries', 'Report', 'Permit', 'Feedback', 'Help', and 'Change Password'. The 'Permit' menu is expanded, showing options for 'Container Arrival Permit', 'Container Departure Permit', 'Container Departure Permit Cancellation', and 'Container Departure Permit For Fac'. A central banner reads 'Welcome to the Container E-Filing!' with an image of a port. The footer contains copyright information and the TATA logo.

Step 3-

- Select Vehicle Owner as CONCOR FMLM and fill all details.
- Click on Save button to go for billing page
- Login party will be Shipping line and only login party PDA can be used

The screenshot shows the 'ENTRY PERMIT FOR CONTAINERS' form. The form is divided into several sections:

- Vehicle Owner:** CONCOR FMLM
- From Location:** RTM
- To Location:** ALBATROSS JV
- Shipping Line:** MAERSK A/S
- Customer Name:** SELECTED CARGO SERVICES
- I/X Flag:** E
- BLK Flag:** N
- DO Number:** (empty)
- Cons Code #:** Select
- RT Number #:** (empty)
- GSTIN:** 06AAJCM4693D1ZC
- Operator Code #:** Select
- Affiliator/3rd Party #:** Select
- Payment Mode #:** PDA
- Bank Name #:** Select
- Pre-Deposit Account Type #:** Local, Regional, Central (Central is selected)
- Pre-Deposit Acc Number #:** CPDA-SMAI

Container Number *	Container Size *	Container Type *	EPC Valid Date *	ODC *	Container Weight *	Factory Distance #	Transport Cat
APLU0206241	20	GENERAL	17-06-2024 23:59	N	2,400		ONE WAY EMF

* Mandatory Fields. # Conditional Mandatory Fields.

Buttons: Save, Clear

Bill cum Receipt Details of Container Arrival Permit

Step 4-

- Showing Billing Screen with container number and GST amount
- Click on submit button to Save EPC



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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDR | Logout

[Home](#)

Bill cum Receipt Details Of Container Arrival Permit

Invoice Number

Bill Number <input type="text" value="BIL2406030003"/>	Import/Export Flag <input type="text" value="E"/>
Bill Date <input type="text" value="2024-06-03 00:00:00.0"/>	Document Number <input type="text" value="EPC2406030007"/>
Customer <input type="text" value="MAI"/>	Customer Name <input type="text" value="MAERSKA/S"/>

Container Number	Container Type	Container Size	Loaded/Empty Flag	Activity Description	Start Date	End Date	Actual Amount (Rupees)	IGST Amount (Rupees)	CGST Amount (Rupees)	SGST Amount (Rupees)	Total Payable Amount (Rupees)	Pay Customer
APLU0206241	GL	20	E	EMPTY MOVEMENT CHARGE			300.00	54.00	0.00	0.00	354.00	MAI
APLU0206241	GL	20	E	TRANSPORTATION CHARGES			5300.00	0.00	0.00	0.00	5300.00	MAI
TOTAL							5600.00	54.00	0.00	0.00	5654.00	
Net Payable Amount (Rupees)											<input type="text" value="5654.00"/>	

Payment Collection

Receipt Number Receipt Date



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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDR | Logout

[Home](#)

APLU0206241	GL	20	E	EMPTY MOVEMENT CHARGE			300.00	54.00	0.00	0.00	354.00	MAI
APLU0206241	GL	20	E	TRANSPORTATION CHARGES			5300.00	0.00	0.00	0.00	5300.00	MAI
TOTAL							5600.00	54.00	0.00	0.00	5654.00	
Net Payable Amount (Rupees)											<input type="text" value="5654.00"/>	

Payment Collection

Receipt Number Receipt Date

Pay Mode Description	Customer Name	PDA Type	PDA Number	Inserted Date	Bank Name	Amount (Rupees)
PDA ACCOUNT	MAERSKA/S	C	CPDA-SMAI	03-06-2024	PDA ACCOUNT	5542.00
TDS	MAERSKA/S			03-06-2024		112.00

Total Paid Amount (Rupees)

Amount in Words (Rupees)



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Step 5-

- After submission of previous form Invoice and Receipt with permit details will be displayed.
- Download Permit and Receipts on click Permit Number and Receipt Number.

The screenshot displays the CONCOR ETMS E-Filing interface. At the top left, the logo for CONCOR (भारतीय कंटेनर निगम लिमिटेड) is shown, along with the text "Container Corporation of India Ltd. (भारत सरकार का उपक्रम) (A Govt. of India Undertaking)". The top right corner shows the user information: "Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDR | Logout".

The main content area contains two tables:

Invoice Number	
[IUP00DERE0000108, IUP00DERE0000109]	

Permit and Receipt Number	
Permit Number	Receipt Number
EPC2406030007	RUP00DERE0000108
	RUP00DERE0000109

At the bottom of the page, there is a footer with the CONCOR logo, "Copyrights © Container Corporation of India Limited.", the TATA logo with the tagline "Leadership with trust", and "Powered By TCS Limited Version 4.65.7".

Step 6-

- Navigate using path (**Export ->Export Application Empty**)

The screenshot displays the CONCOR ETMS E-Filing interface with the "Export" menu open. The top header is the same as in Step 5. The navigation menu includes: Home, JV Process, Import, Export, Common, Queries, Report, Permit, Feedback, Help, and Change Password.

The "Export" menu is expanded, showing the following options:

- Export Application Process
- Export Application
- Export Application CFS
- Export Application Factory
- Export Application Empty
- Export Booking
- Job Order Generation
- Cancellation of Nominated Container
- Container Nomination
- Container Nomination FAC/CFS
- Container Re-Nomination / Cancellation

The main content area features a banner with the text "Welcome to the CONCOR ETMS E-Filing !" and an image of a container yard. The footer is identical to the previous screenshot.

Export Application

Step 7-

- After EPC go through this process.
- Enter Container No or upload file. and select Gateway Port.
- And Submit the details.

Container Corporation of India Ltd. (A Govt. of India Undertaking)

Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

Upload File

Export Application

Booking Station: DDL Shipping Line: MAERSKA/S

Rail Cum Road: Consigner Address: MALL ROAD, CITY- LUDHIANA, STATE- PUNJAB, COUNTRY-

Final POD: Select First POD: Select Gateway Port*: Select

Final Clearance: Select Country Name:

Private Flag #: Select Operator #: Select Customer Type #: Select

Affiliator/3rd Party #: Select Block Flag*: NO Consolidator #: Select

RT Number: No of Containers (20): 0 No of Containers (40): 0

Container Number *	Do Allocation Date	Container Size *	Container Type *	Location *	Tare Weight (In Ton)	ODC Flag
		Select	Select	Select		Select

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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

Upload File

Export Application

Booking Station: DDL Shipping Line: MAERSKA/S

Rail Cum Road: Consigner Address: MALL ROAD, CITY- LUDHIANA, STATE- PUNJAB, COUNTRY-

Final POD: Select First POD: Select Gateway Port*: Select

Final Clearance: Select Country Name:

Private Flag #: Select Operator #: Select Customer Type #: Select

Affiliator/3rd Party #: Select Block Flag*: NO Consolidator #: Select

RT Number: No of Containers (20): 0 No of Containers (40): 0

Container Number *	Do Allocation Date	Container Size *	Container Type *	Location *	Tare Weight (In Ton)	ODC Flag
		Select	Select	Select		Select

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Upload File Home

Export Application close or Esc Key

Upload File For Manual Export

Select File No file chosen

File Uploaded Successfully..

Booking Station:

Rail Cum Road:

Final POD:

Final Clearance:

Private Flag #:

Affilator/3rd Party #:

RT Number:

COUNTRY-:

#

#

)

Container Number *	Do	Container Size	Container Type	Location	Weight (In Ton)	ODC Flag
<input type="text"/>	<input type="text"/>	<input type="text" value="Select"/>	<input type="text" value="Select"/>	<input type="text" value="Select"/>	<input type="text"/>	<input type="text" value="Select"/>

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Final Clearance:

Private Flag #:

Affilator/3rd Party #:

RT Number:

Country Name:

Operator #:

Block Flag #:

No of Containers (20):

Customer Type #:

Consolidator #:

No of Containers (40):

Containers Details

Container Number *	Do Allocation Date	Container Size *	Container Type *	Location *	Tare Weight (In Ton)	ODC Flag
MAIU2406284	<input type="text" value="02-07-2024"/>	20	GENERAL	VEH/TEST28063	2.4	N
MAIU2406285	<input type="text" value="02-07-2024"/>	40	FLAT RACK	VEH/TEST28065	5.8	N
MAIU2406288	<input type="text" value="02-07-2024"/>	20	FLAT RACK	VEH/TEST28068	2.8	N

I fully accept the terms & conditions for carriage of cargo in container available on CONCORs Website (www.concorindia.com) or (www.cciweb.com). The above cargo may be accepted for transportation by CONCOR as per the said terms & conditions.

* Mandatory Fields # Conditional Mandatory Fields

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Step 8-

- After submit above details EA number is generated.
- Download EA Receipt on click EA Number.

The screenshot displays the web interface of Container Corporation of India Ltd. The header includes the company logo and name in Hindi and English, along with the text "(भारत सरकार का उपक्रम) (A Govt. of India Undertaking)". A user greeting "Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDR | Logout" is visible in the top right. The main content area features a "Home" link in the top right corner and a central box displaying the "Export Application Number" as "EA2406030001". The footer contains the company logo, copyright information "Copyrights © Container Corporation of India Limited.", the TATA logo with the tagline "Leadership with trust", and the text "Powered By TCS Limited Version 4.65.7".

NOTE- "E-Forwarding note" is mandatory before "Booking" otherwise error will be prompted

e-Forwarding Note

Step 9-

- Navigate using path (**Export ->E-Forwarding Note**)
- Now go Through the E-Forward Note screen before Export Booking

The screenshot shows the CONCOR ETMS E-Filing web application. The header includes the company logo and name: भारतीय कंटेनर लिमिटेड Container Corporation of India Ltd. (भारत सरकार का उपक्रम) (A Govt. of India Undertaking). The user is logged in as EF_NNIRANJAN with Role: S and Terminal ID: DDR. The main navigation menu includes Home, JV Process, Import, Export, Common, Queries, Report, Permit, Feedback, Help, and Change Password. The 'Export' menu is expanded, showing options like Export Application Process, Export Application, Export Application CFS, Export Application Factory, Export Application Empty, Export Booking, Job Order Generation, Cancellation of Nominated Container, Container Nomination, Container Nomination FACIFS, Container Re-Nomination / Cancellation, and e-Forwarding Note. The main content area displays a welcome message: 'Welcome to the CONCOR ETMS E-Filing!' and an image of a container yard. The footer contains copyright information for Container Corporation of India Limited and TATA, and mentions it is powered by TCS Limited, Version 4.67.6.

Step 10-

- Select EA Number from LOV
- Below details will be fetched on select EA Number

The screenshot shows the 'e-Forwarding Note' form in the CONCOR ETMS E-Filing application. The user is logged in as MAERSK A/S. The form displays the following details:

- EA No.: EA2406280003 (Selected from a dropdown menu)
- Container List (Button)
- Logged in party name: MAERSK A/S

PARTY NAME			
CHA	FREIGHT FORWARDER	EXPORTER	SHIPPING LINE
			MAERSK A/S

DETAILS				
NO OF 20 FEET	NO OF 40 FEET	GATE WAY PORT CODE	HANDLING CODE	LOGIN PDA A/C
1		AKPK	26	Select

Charge Type						
CHARGE CODE*	CHARGE DESC.	INVOICE PARTY CODE*	INVOICE PARTY TYPE	INVOICE PARTY NAME	PDA CCA A/C DETAILS*	GSTIN*
Select		Select			Select	Select

ADD

The footer contains copyright information for Container Corporation of India Limited and TATA, and mentions it is powered by TCS Limited, Version 4.67.6.

Step 11-

- Select Charge Type and hit "Add" button



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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

PARTY NAME				
CHA	FREIGHT FORWARDER	EXPORTER	SHIPPING LINE	
			MAERSK A/S	

DETAILS				
NO OF 20 FEET	NO OF 40 FEET	GATE WAY PORT CODE	HANDLING CODE	LOGIN PDA A/C
1	1	JNPT	26	Select

Charge Type						
CHARGE CODE*	CHARGE DESC.	INVOICE PARTY CODE*	INVOICE PARTY TYPE	INVOICE PARTY NAME	PDA CCA A/C DETAILS*	GSTIN*
Select	BUSY SEASON RAIL FREIGHT	MAI	S	MAERSK A/S	DDL-SMAI-3	33AAJCM4€
<input type="button" value="ADD"/>						

Selected Charge Type						
CHARGE CODE*	CHARGE DESC.*	INVOICE PARTY CODE*	INVOICE PARTY TYPE*	INVOICE PARTY NAME*	PDA CCA A/C DETAILS*	GSTIN*
BSRF	BUSY SEASON RAIL FREIGHT	MAI	S	MAERSK A/S	DDL-SMAI-3	33AAJCM4693D12F

* Mandatory Fields. # Optional Fields.

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Step 12-

- After Click on ADD Button selected value will be shown below and now you can add more than one charge types.
- After that click on save button.



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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

PARTY NAME				
CHA	FREIGHT FORWARDER	EXPORTER	SHIPPING LINE	
			MAERSK A/S	

DETAILS				
NO OF 20 FEET	NO OF 40 FEET	GATE WAY PORT CODE	HANDLING CODE	LOGIN PDA A/C
1	1	JNPT	26	Select

Charge Type						
CHARGE CODE*	CHARGE DESC.	INVOICE PARTY CODE*	INVOICE PARTY TYPE	INVOICE PARTY NAME	PDA CCA A/C DETAILS*	GSTIN*
Select	BUSY SEASON RAIL FREIGHT	MAI	S	MAERSK A/S	DDL-SMAI-3	33AAJCM4€
<input type="button" value="ADD"/>						

Selected Charge Type						
CHARGE CODE*	CHARGE DESC.*	INVOICE PARTY CODE*	INVOICE PARTY TYPE*	INVOICE PARTY NAME*	PDA CCA A/C DETAILS*	GSTIN*
BSRF	BUSY SEASON RAIL FREIGHT	MAI	S	MAERSK A/S	DDL-SMAI-3	33AAJCM4693D12F

* Mandatory Fields. # Optional Fields.

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Step 13-

- E-Forwarding Note will be signed & signed PDF will be download
- Selected Charge details will be saved

127.0.0.1:7101 says
E-FORWARDING NOTE WITH EA NO. EA2406280005 HAS BEEN SIGNED SUCCESSFULLY.

OK

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Home

e-Forwarding Note

EA No.* EA2406280005 Container List Logged in party name* MAERSK A/S

PARTY NAME			
CHA.	FREIGHT FORWARDER	EXPORTER	SHIPPING LINE
			MAERSK A/S

DETAILS

NO OF 20 FEET	NO OF 40 FEET	GATE WAY PORT CODE	HANDLING CODE	LOGIN POA A/C
1	1	JNPT	26	Select

Charge Type

CHARGE CODE*	CHARGE DESC.	INVOICE PARTY CODE*	INVOICE PARTY TYPE	INVOICE PARTY NAME	POA CCA A/C DETAILS*	GSTIN*

Selected Charge Type

CHARGE CODE*	CHARGE DESC.*	INVOICE PARTY CODE*	INVOICE PARTY TYPE*	INVOICE PARTY NAME*	POA CCA A/C DETAILS*	GSTIN*

*Mandatory Fields # Optional Fields

Save

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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDR | Logout

Home

e-Forwarding Note

EA No.* Select Container List Logged in party name* MAERSK A/S

ITEM NAME	ITEM VALUE
-----------	------------

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Export e-Booking

Step 14-

- After E-Forwarding note now go for booking.
- Enter Container Number
- Now select EA number from LOV
- Select Gateway Port and Payment Details
- Fill Consignment Details
- Select Flag "Y" of the containers which you want to be proceed
- And click on Save button go for billing page


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Welcome EF_NNIRANJAN | Role: S | Terminal ID: DDR | Logout

[Home](#)

Container *

Shipping Bill

Date

Export Application *

Booking Details		
Booking Type * <input type="text" value="Normal"/>	RTS Flag * <input type="text" value="No"/>	Round Trip <input type="text" value="No"/>
Mode of Departure * <input type="text" value="Rail"/>	Vehicle Owner # <input type="text" value="Select"/>	Transport Category # <input type="text" value="Select"/>
Private Flag * <input type="text" value="No"/>	Operator # <input type="text" value="Select"/>	Party <input type="text" value="Select"/>
Affiliator/3rd Party <input type="text" value="Select"/>	Preferred Gateway Port <input type="checkbox"/>	Gateway Port * <input type="text" value="JNPT"/>
Destination Gateway Port * <input type="text" value="Select"/>	Final Destination <input type="text" value="DDRJNPT"/>	Block Flag <input type="text" value="No"/>
RT Number # <input type="text"/>	Consolidator # <input type="text" value="Select"/>	Priority * <input type="text" value="NORMAL PRIORITY"/>
GSTIN <input type="text" value="06AAJCM4693D1ZC"/>		

Payment Details		
Payment Mode <input type="text" value="Select"/>	PDA Type <input type="text" value="Select"/>	PDA Account <input type="text" value="Select"/>

Consignment Details		
Container		


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Welcome EF_NNIRANJAN | Role: S | Terminal ID: DDR | Logout

Affiliator/3rd Party <input type="text" value="Select"/>	Preferred Gateway Port <input type="checkbox"/>	Gateway Port * <input type="text" value="JNPT"/>
Destination Gateway Port * <input type="text" value="Select"/>	Final Destination <input type="text" value="DDRJNPT"/>	Block Flag <input type="text" value="No"/>
RT Number # <input type="text"/>	Consolidator # <input type="text" value="Select"/>	Priority * <input type="text" value="NORMAL PRIORITY"/>
GSTIN <input type="text" value="06AAJCM4693D1ZC"/>		

Payment Details		
Payment Mode <input type="text" value="Pre Deposit Account"/>	PDA Type * <input type="text" value="Central"/>	PDA Account * <input type="text" value="CPDA-SMAI"/>

Consignment Details							
Number	Size	Type	Status	Weightq	Seal Number	Seal Date	Flag
APLU0206241	20	GL	XEJNP	2,400		03-06-2024	<input type="text" value="Y"/>

* Mandatory Fields. # Conditional Mandatory Fields


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Step 15-

- Showing amount with container details, GST etc
- And click on Submit button

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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

[Home](#)

Bill Master

Bill Number	<input type="text"/>	Bill Type	NRML	Bill Date	02-07-2024
Import Export Flag	X	Party	MAI	MAERSK A/S	
		Shipping Line	MAI	MAERSK A/S	

Bill Details

Ctr No	Ctr Typ	Ctr Sz	L / E	Activity	Start Date	End Date	Payable Amount	IGST Amount	CGST Amount	SGST Amount	Total Payable	Pay Party Name	Pay Party PDA/A/C
MAIU2406286	GL	20	E	BUSY SEAS			1900.00	0.00	47.50	47.50	1995.00	MAERSK A/	CPDA-SMAI
MAIU2406286	GL	20	E	DATA CHAR			500.00	90.00	0.00	0.00	590.00	MAERSK A/	CPDA-SMAI
MAIU2406286	GL	20	E	INFRASTR			500.00	0.00	45.00	45.00	590.00	MAERSK A/	CPDA-SMAI
MAIU2406286	GL	20	E	FREIGHT C			1000.00	0.00	25.00	25.00	1050.00	MAERSK A/	CPDA-SMAI
MAIU2406286	GL	20	E	HANDLING			600.00	0.00	54.00	54.00	708.00	MAERSK A/	CPDA-SMAI
Net Payable Amount (Rupees)											5523.00		

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Step 16-

- After submit Bill Details
- Payment Collection fetched

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Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout

MAIU2406286	GL	20	E	HANDLING			600.00	0.00	54.00	54.00	708.00	MAERSK A/	CPDA-SMAI
MAIU2406286	GL	20	E	DOCUMENT			500.00	0.00	45.00	45.00	590.00	MAERSK A/	CPDA-SMAI
Net Payable Amount (Rupees)											5523.00		

Payment Collection

Pay Mode Desc	Party Name	PDA Type	PDA Number	Inserted Date	Bank Name	Amount
PDA ACCOUNT	MAERSK A/S	C	CPDA-SMAI	02-07-2024	PDA ACCOUNT	5523.00

Excess/Short Amount (Rupees) Total Paid Amount (Rupees)

Amount in Words (Rupees)

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Step 17-

- After Save Payment Collection Details Invoice No., booking No, and Receipt Number is generated.

The screenshot displays the web interface of Container Corporation of India Ltd. The header includes the company logo and name in Hindi and English, along with the text "(भारत सरकार का उपक्रम) (A Govt. of India Undertaking)". A user welcome message "Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDR | Logout" is visible in the top right. The main content area features a "Home" link in the top right corner. Below it, the "Invoice Number" is displayed as "IUP00DERE0000114". A section titled "Booking and Receipt Number" contains two columns: "Booking Number" with the value "BKG46039" and "Receipt Number" with the value "RUP00DERE0000114". The footer contains the copyright notice "Copyrights © Container Corporation of India Limited.", the TATA logo with the tagline "Leadership with Trust", and the text "Powered By TCS Limited Version 4.65.7".

Step 18 –

- Click on Booking No. and Receipt No. to Download Booking and Receipt
