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.

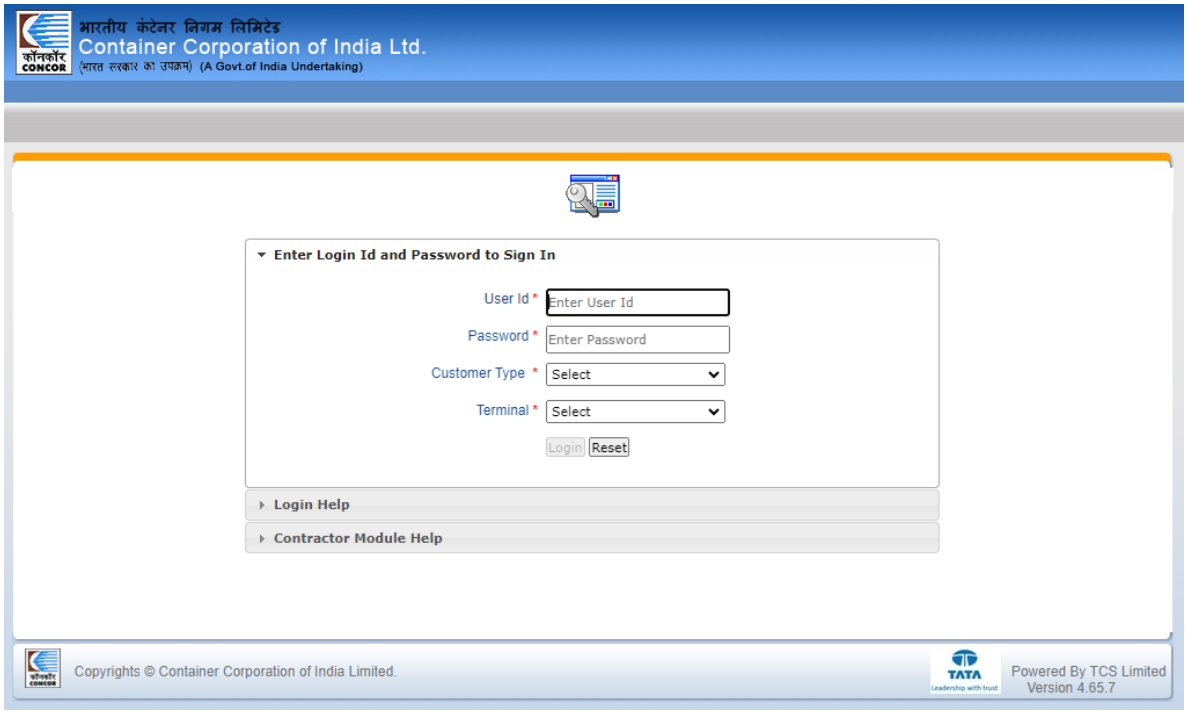
2) e-Booking:

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

The process of export loaded booking is as follows:

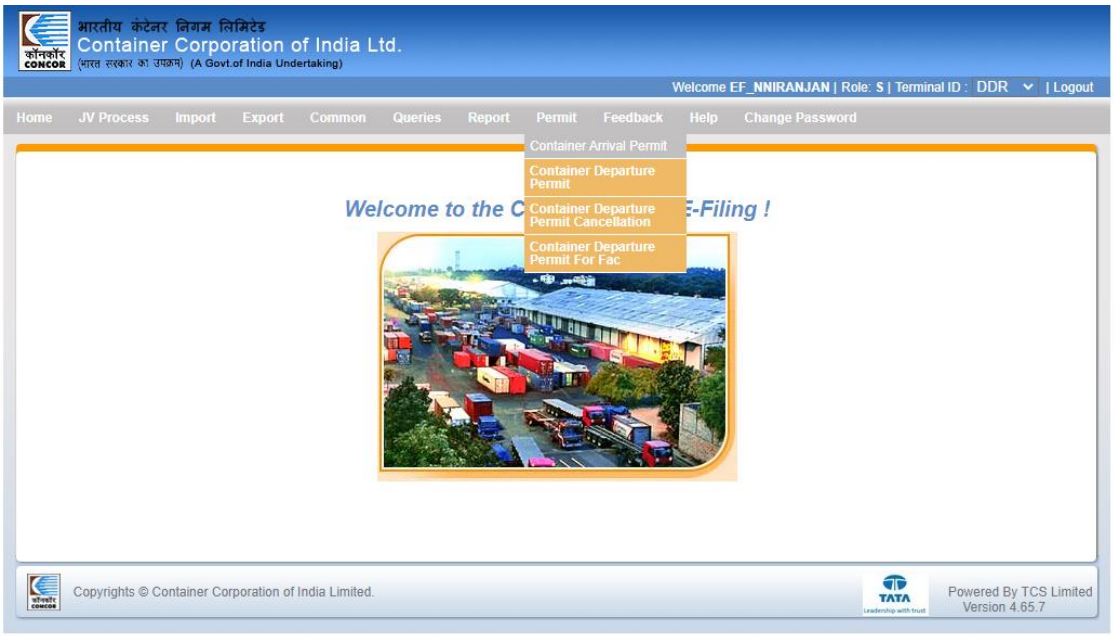
Step 1-

Login with valid credentials which is provided to the user.



CONCOR/Private Movement

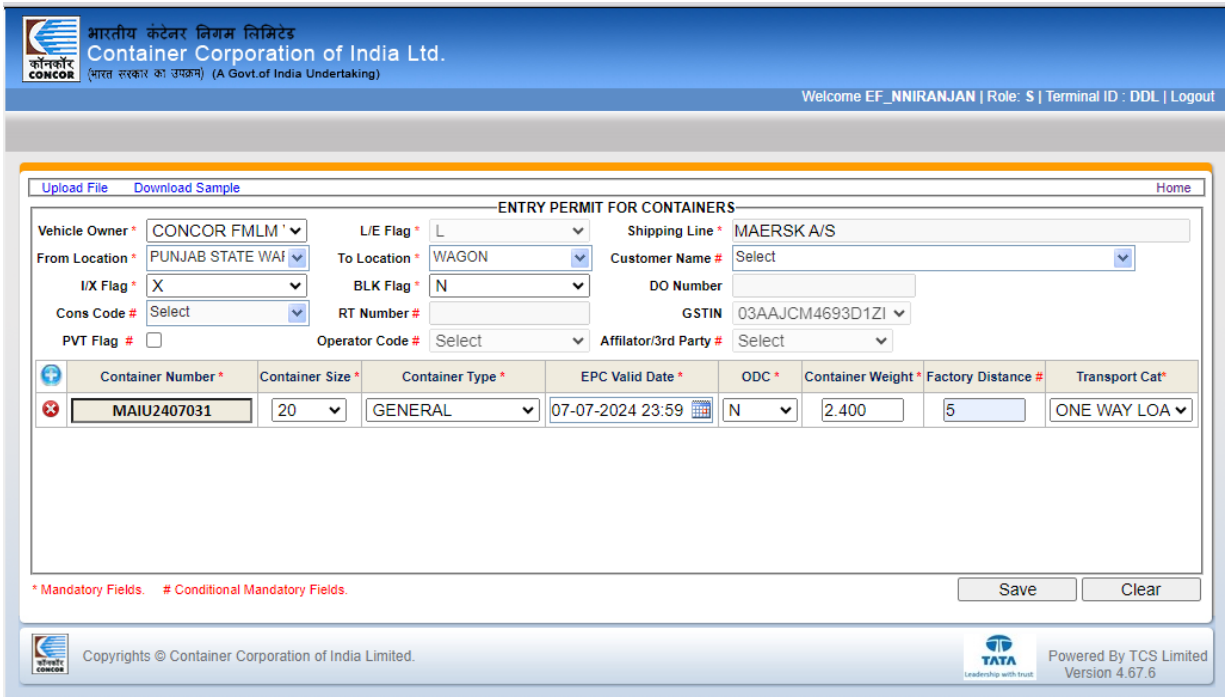
Step 2 : Navigate using path **(Permit -> Container Arrival Permit)**



Entry Permit for Containers

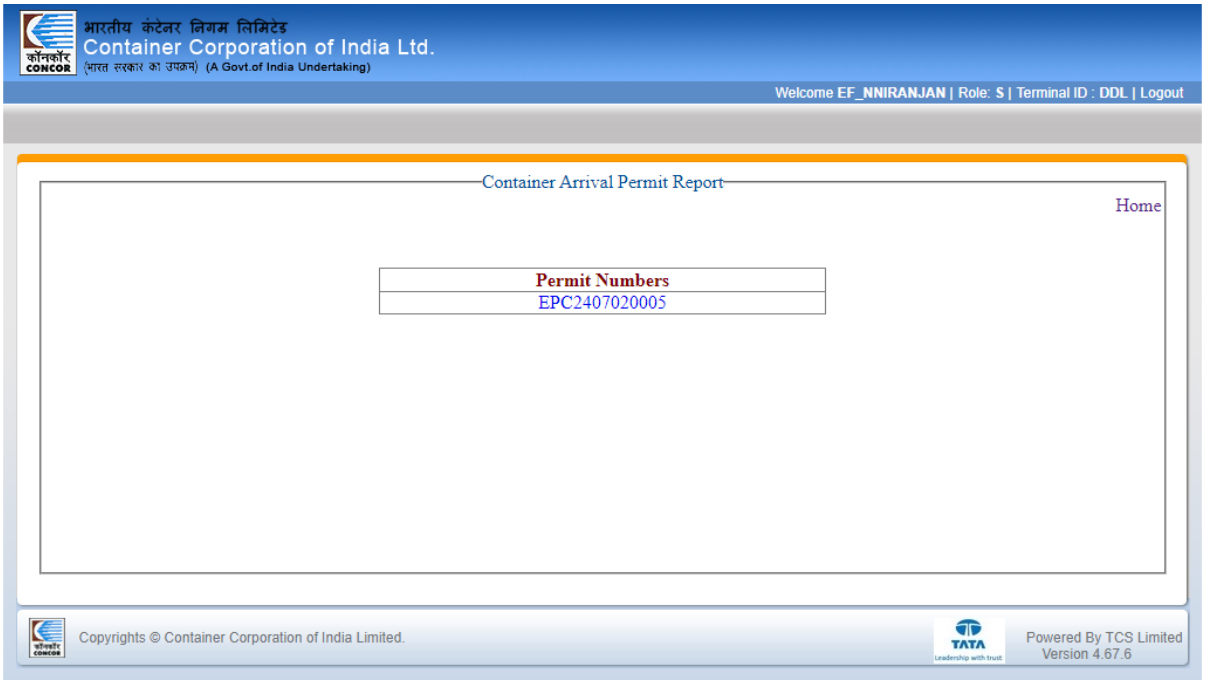
Step 3-

- 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



Step 4-

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



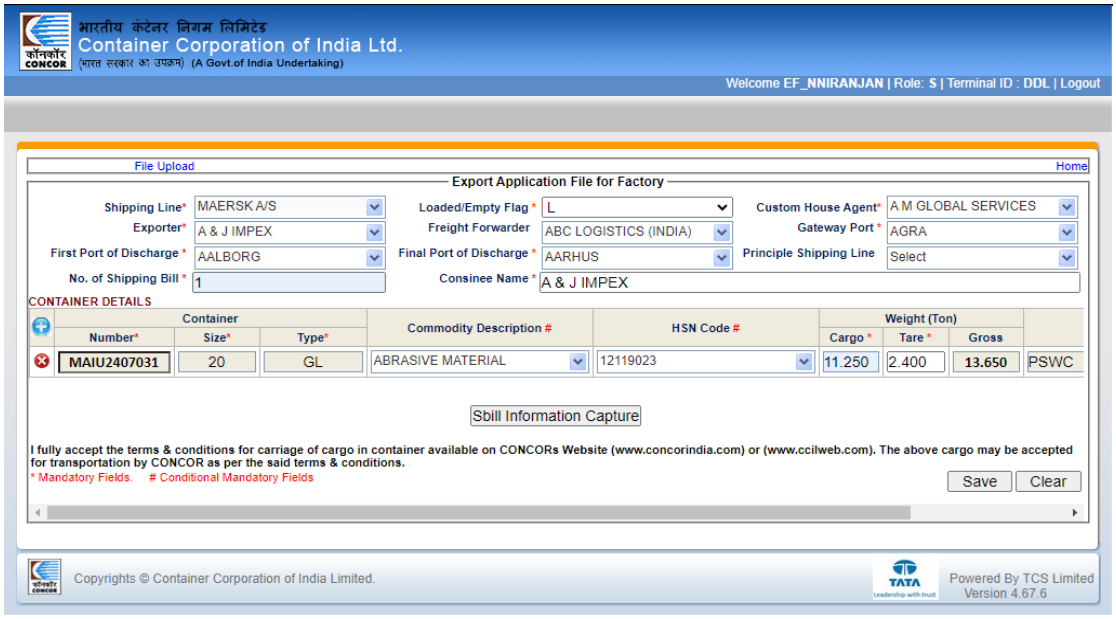
Step 5 :

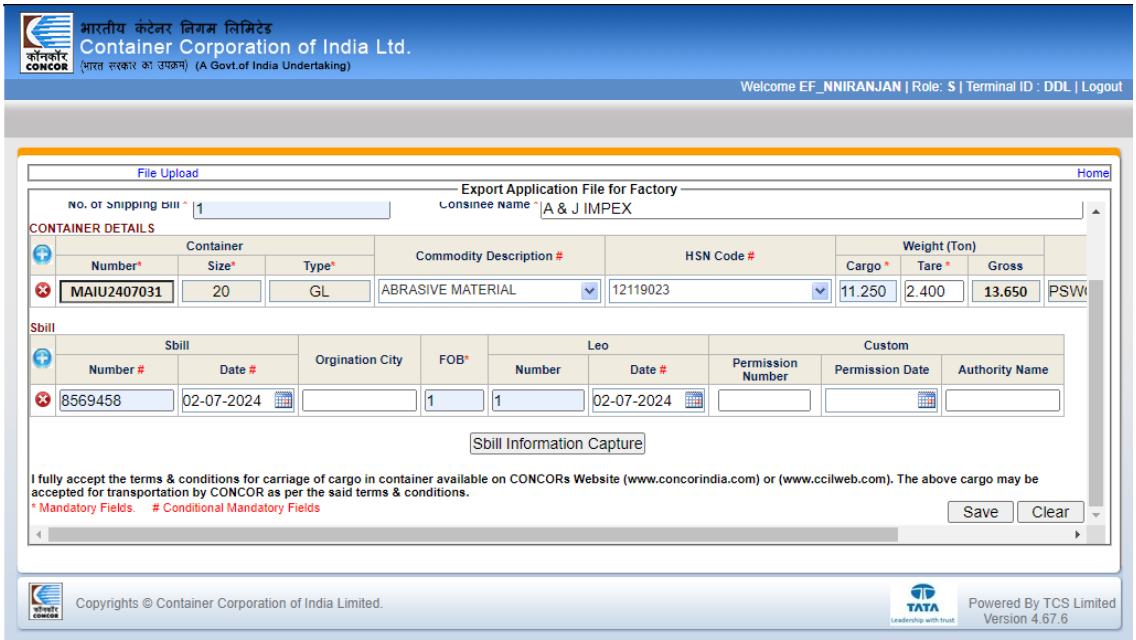
- Navigate using path **(Export ->Export Application Factory)**

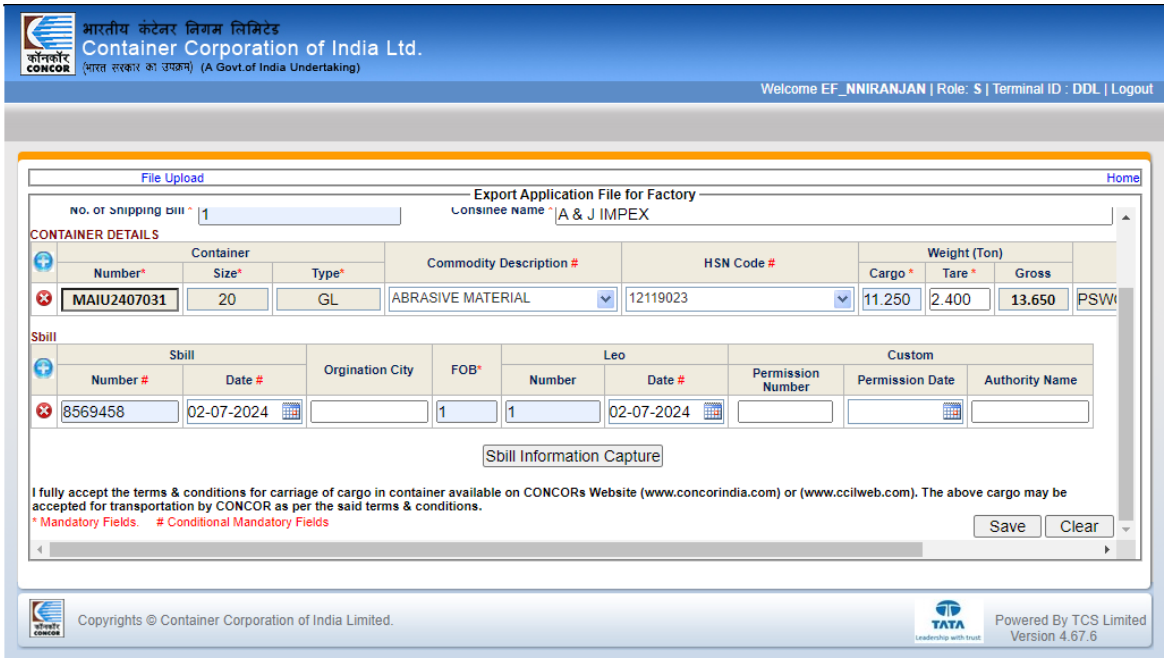
Export Application

Step 6-

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

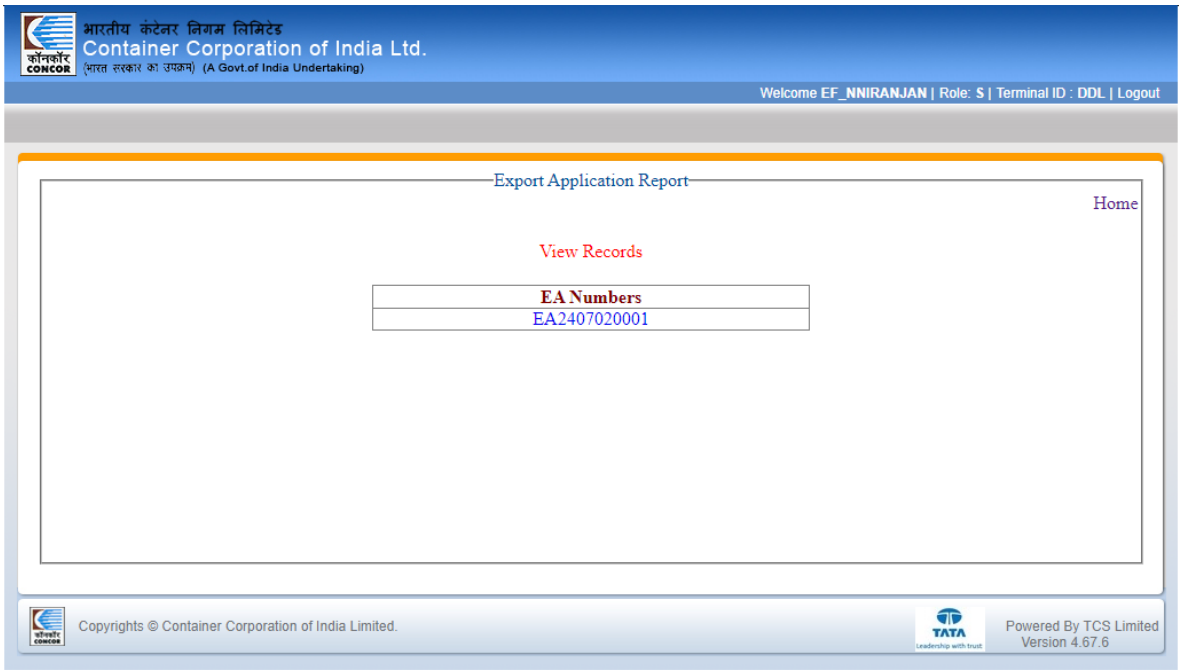






Step 7-

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



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

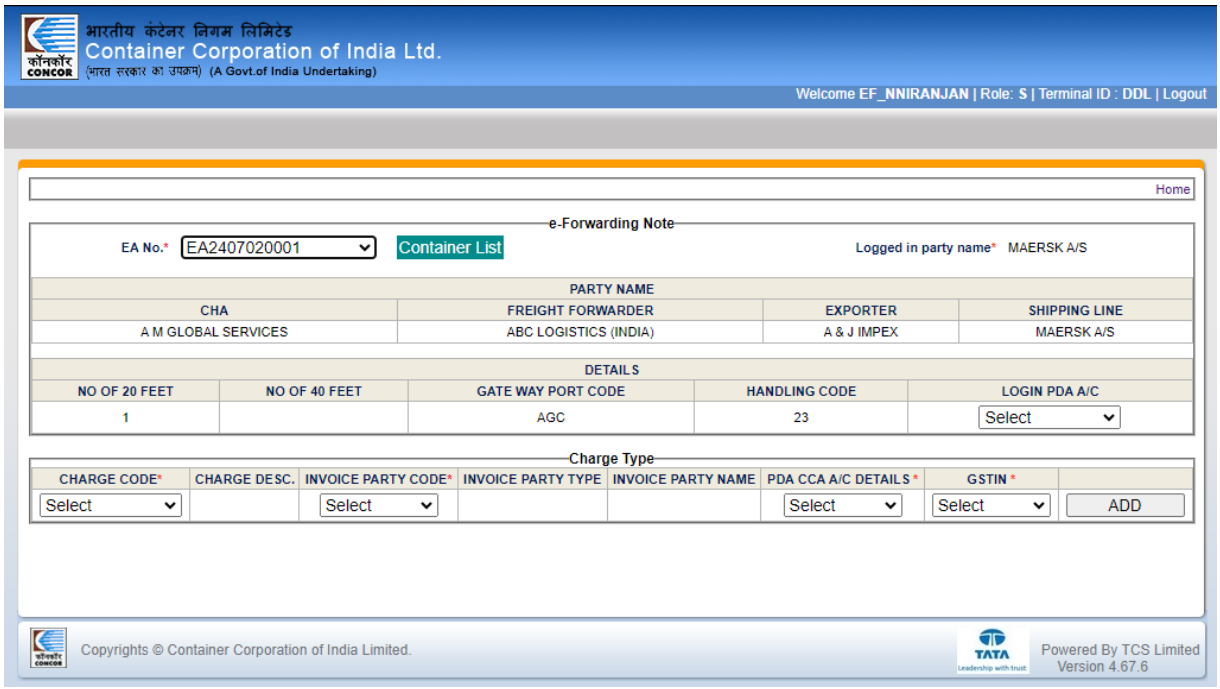
e-Forwarding Note

Step 8 :

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

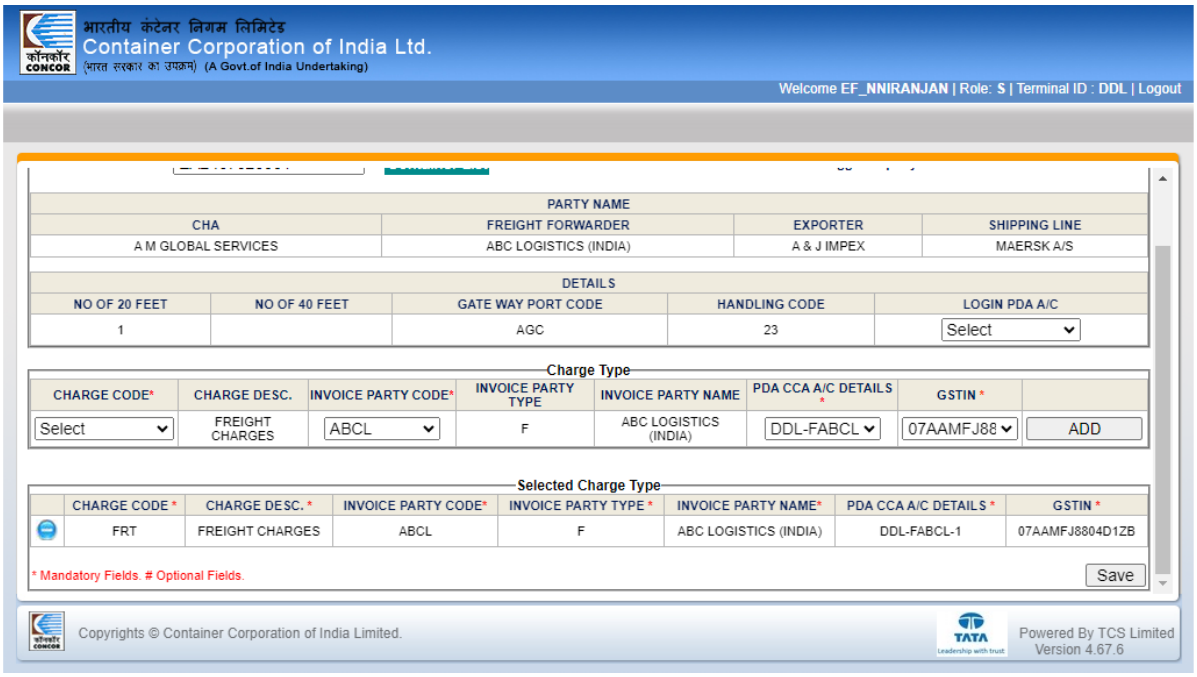
Step 9-

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



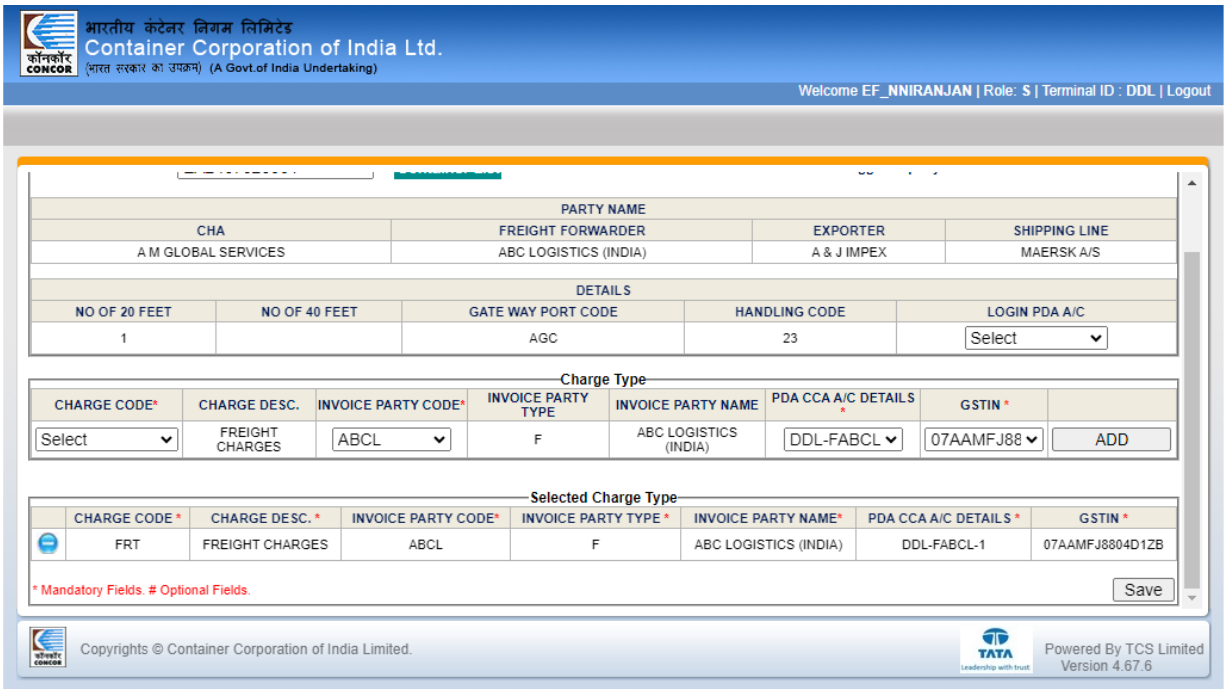
Step 10-

- Select Charge Type and hit "Add" button



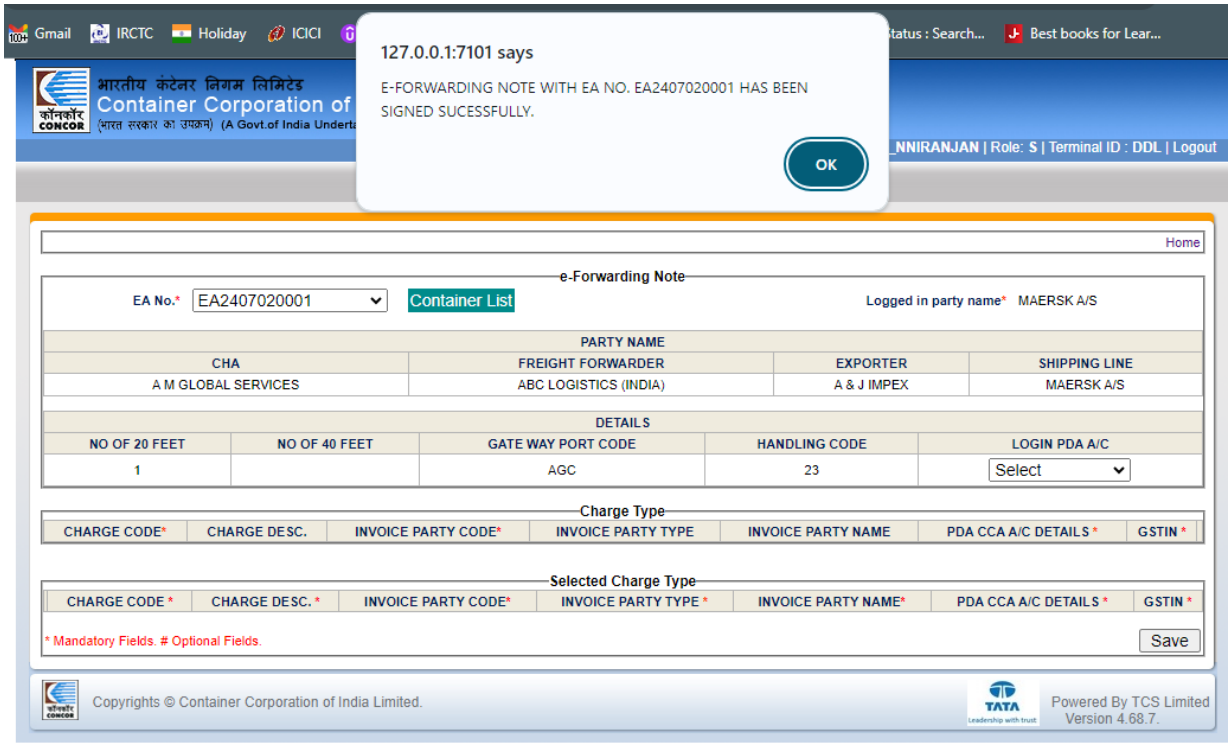
Step 11-

- 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.



Step 12-

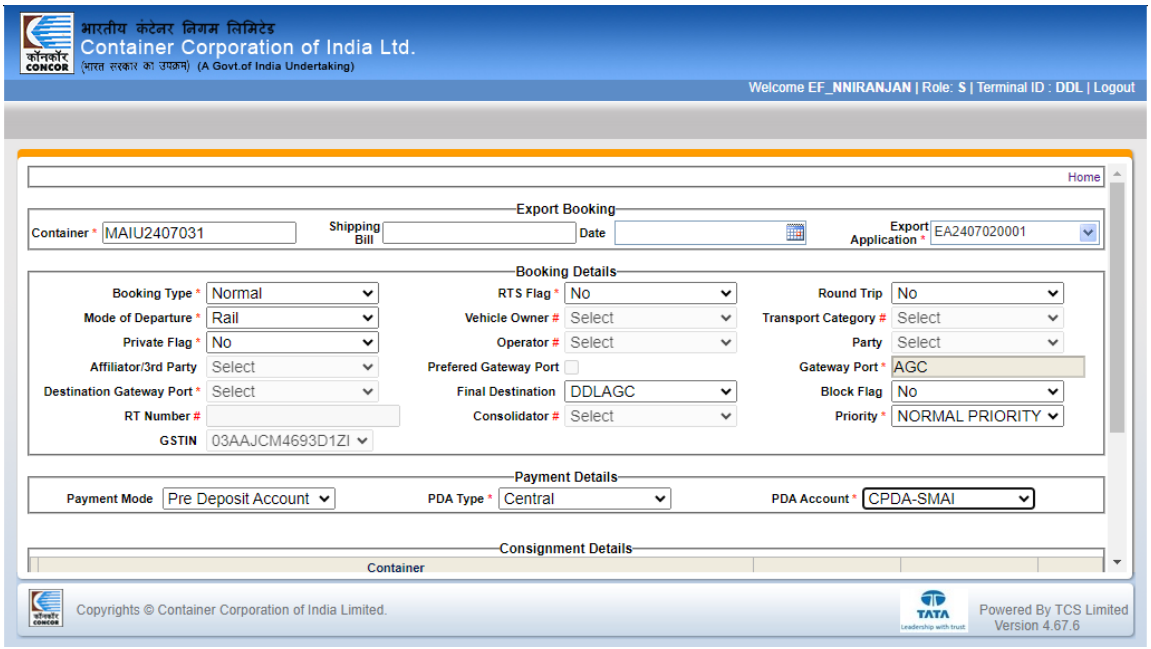
- E-Forwarding Note will be signed & signed PDF will be download
- Selected Charge details will be saved



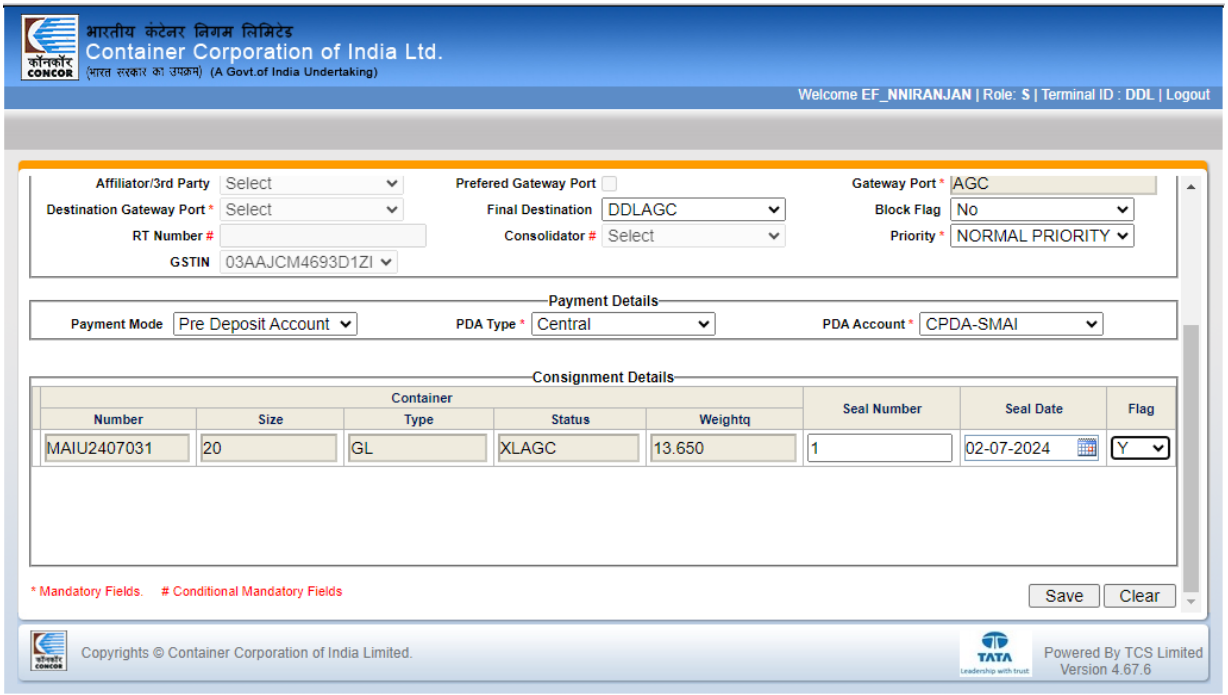
Export e-Booking

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

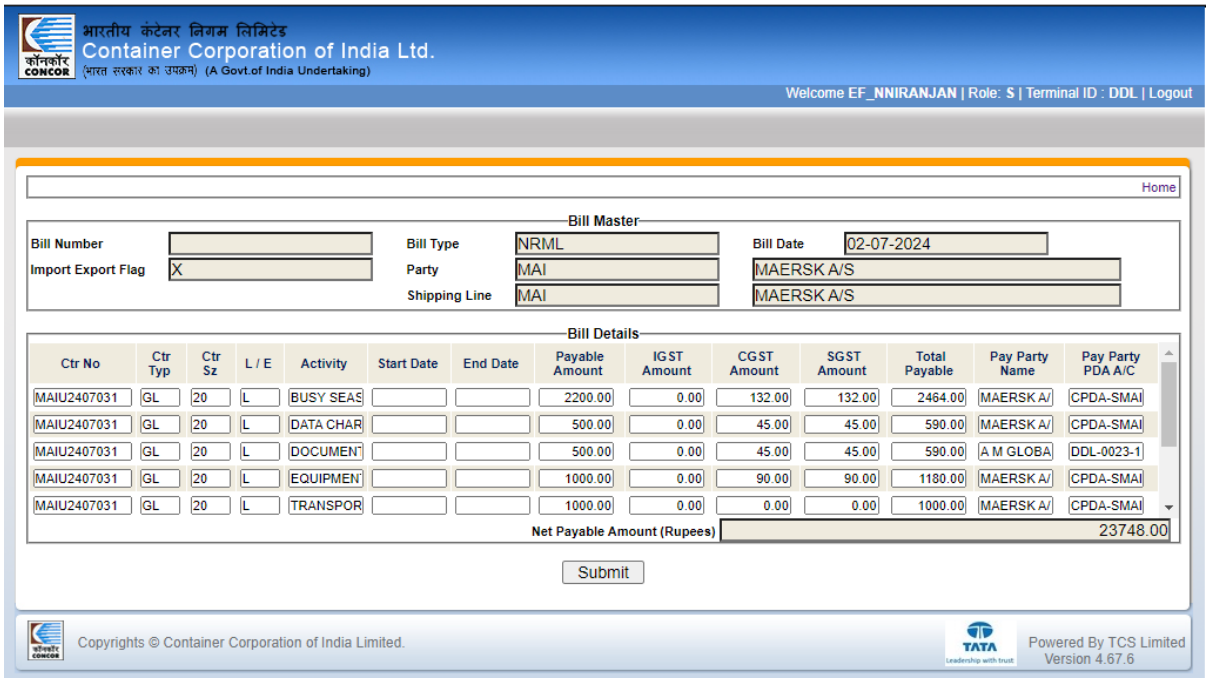


Step-14 : Select Flag "Y" of the containers which you want to be proceed



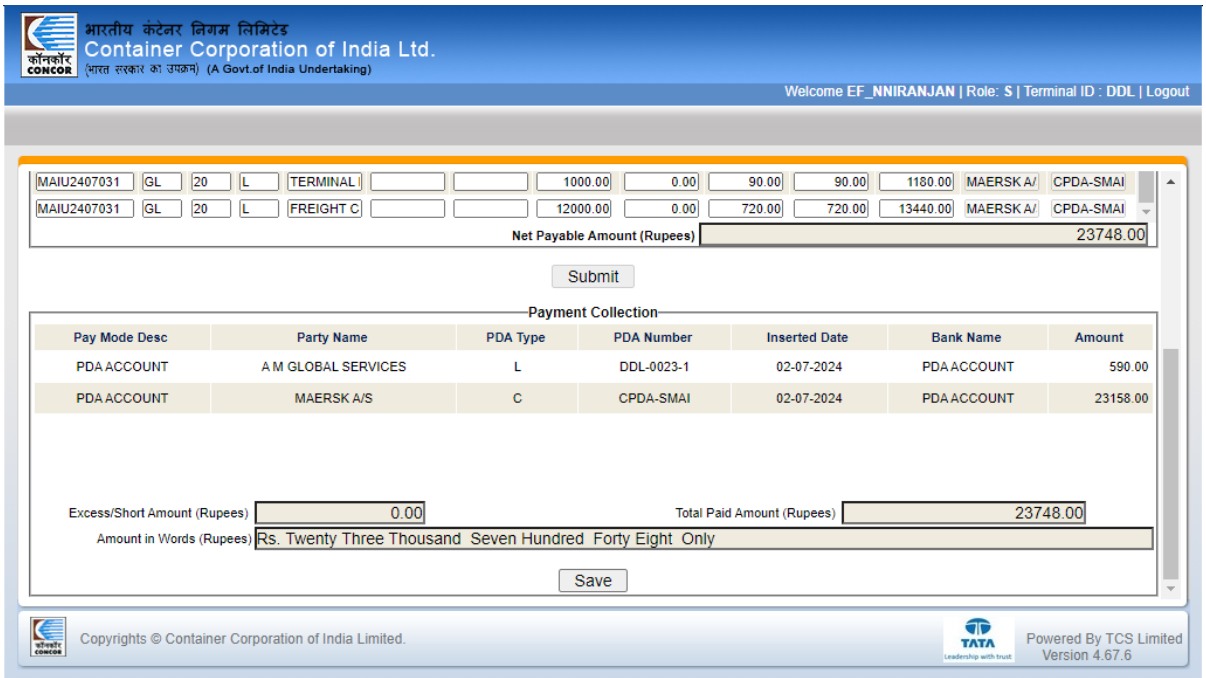
Step 15-

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



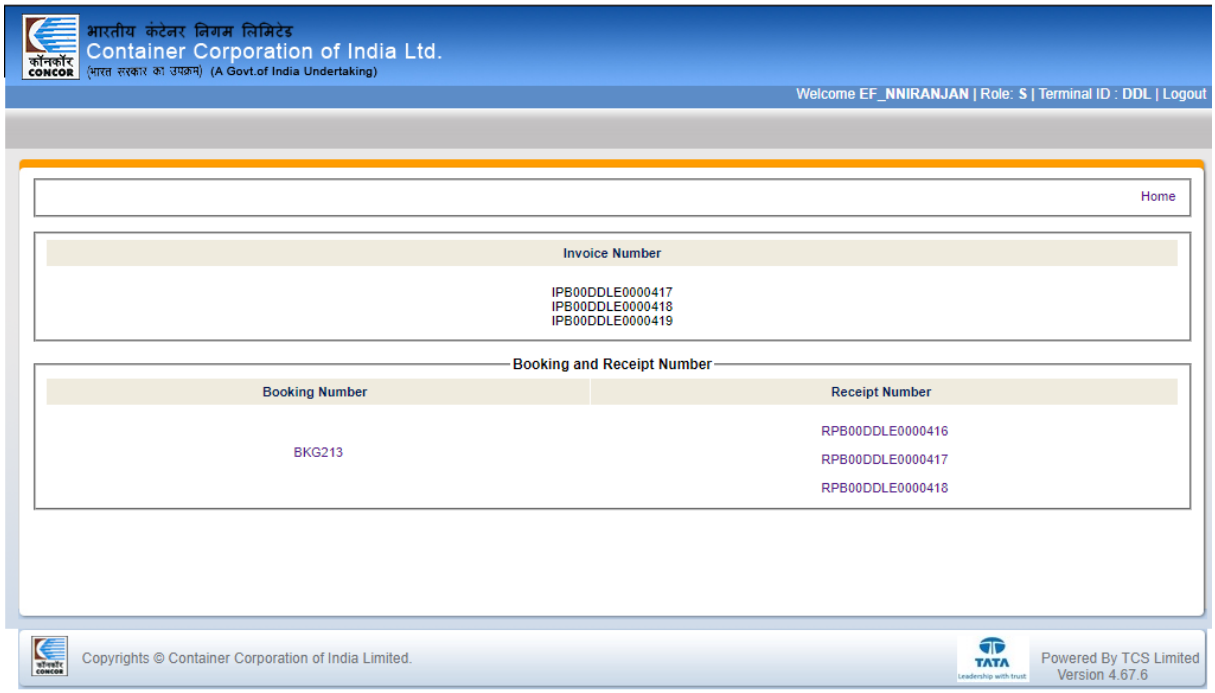
Step 16-

- After submit Bill Details
- Payment Collection fetched



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



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:

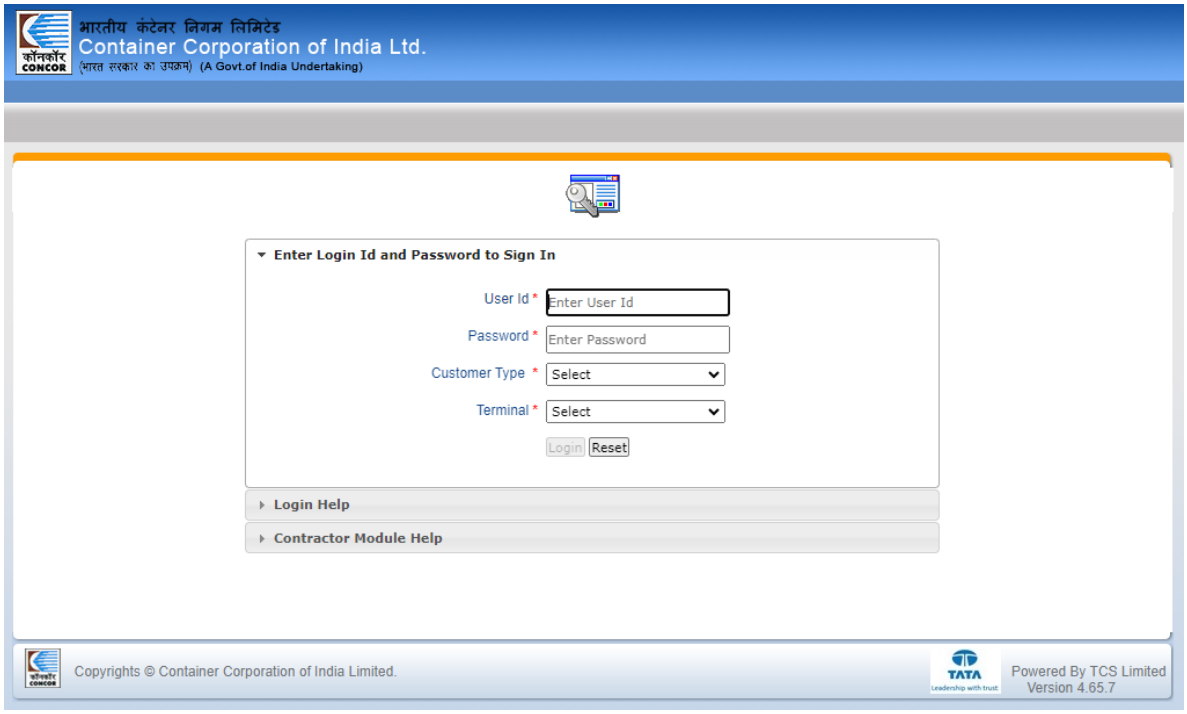
Step 4: e-Booking of Export Loaded container.

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.

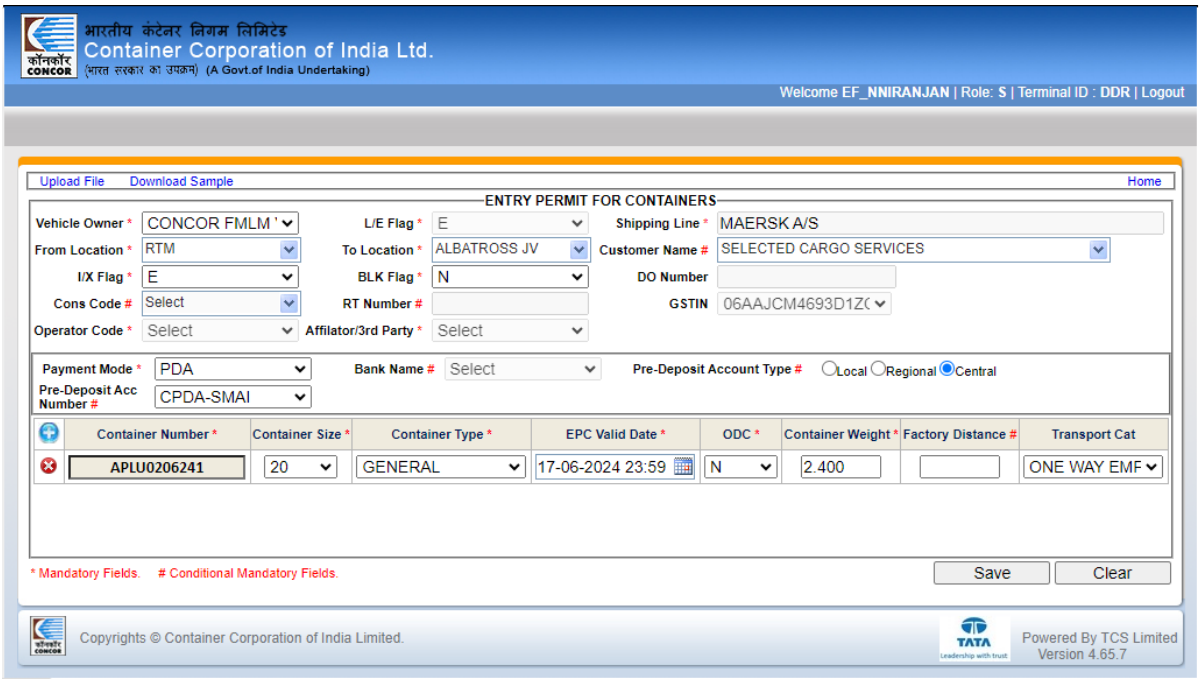


Step 2-

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

Step 3-

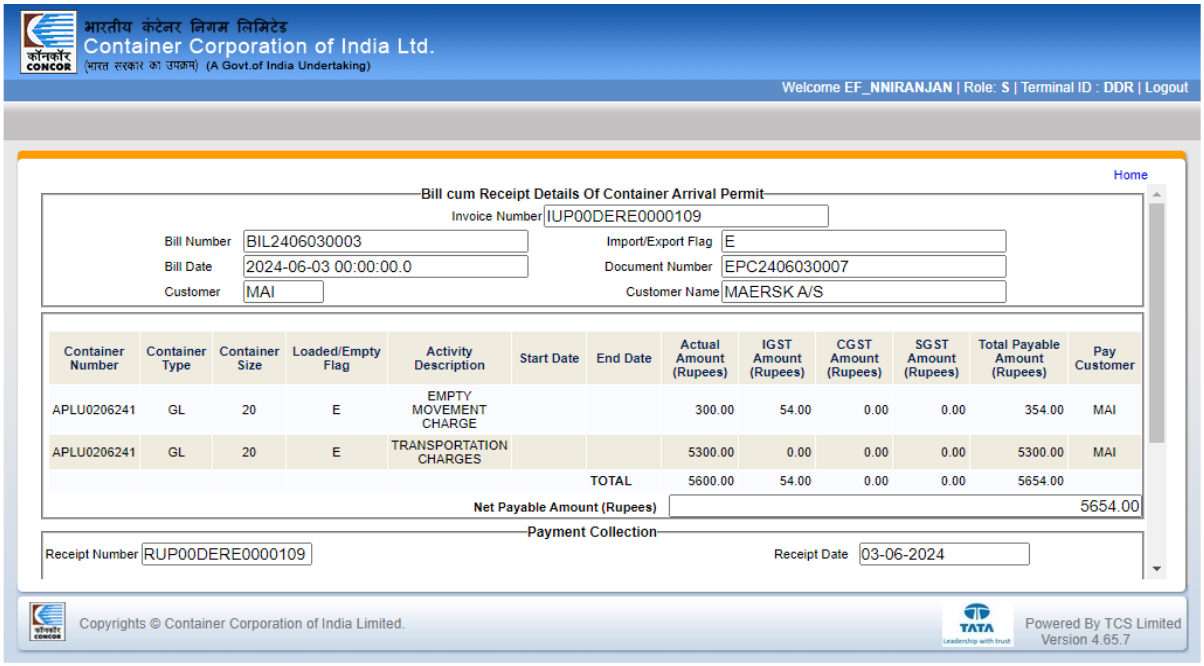
- Select Vehicle Owner as CONCOR FMLM and fill all details.
- Click on Save button to go for billing page
- Login party will be Shipping line and only login party PDA can be used

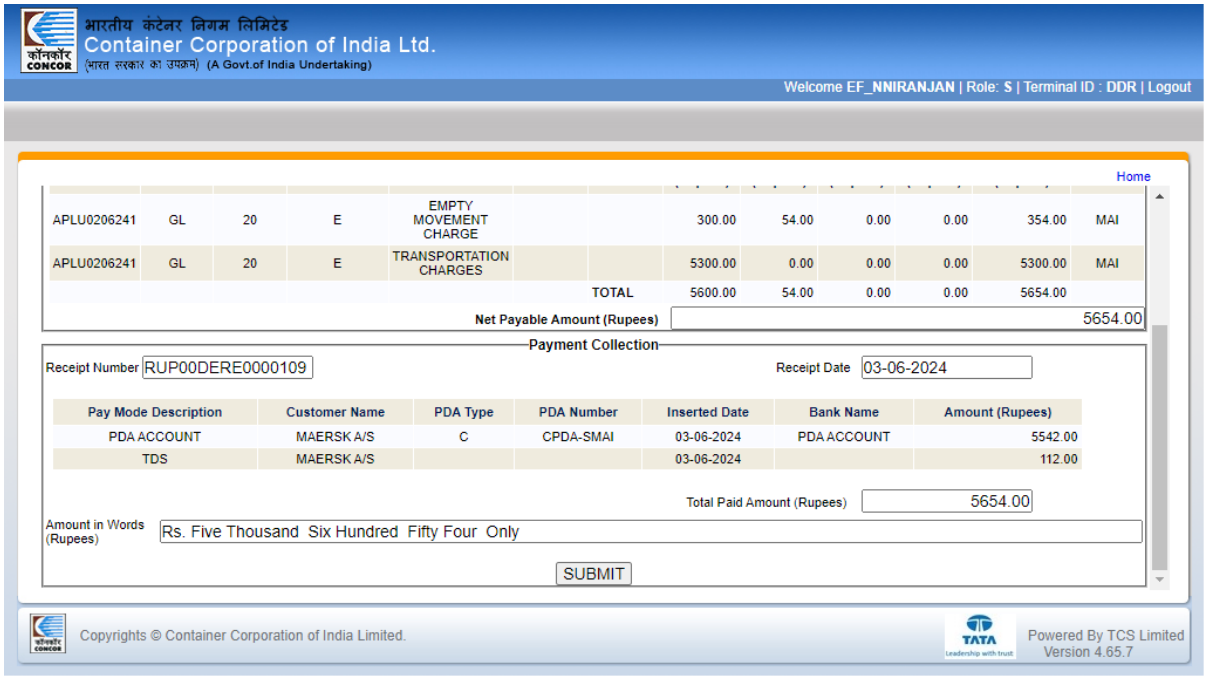


Bill cum Receipt Details of Container Arrival Permit

Step 4-

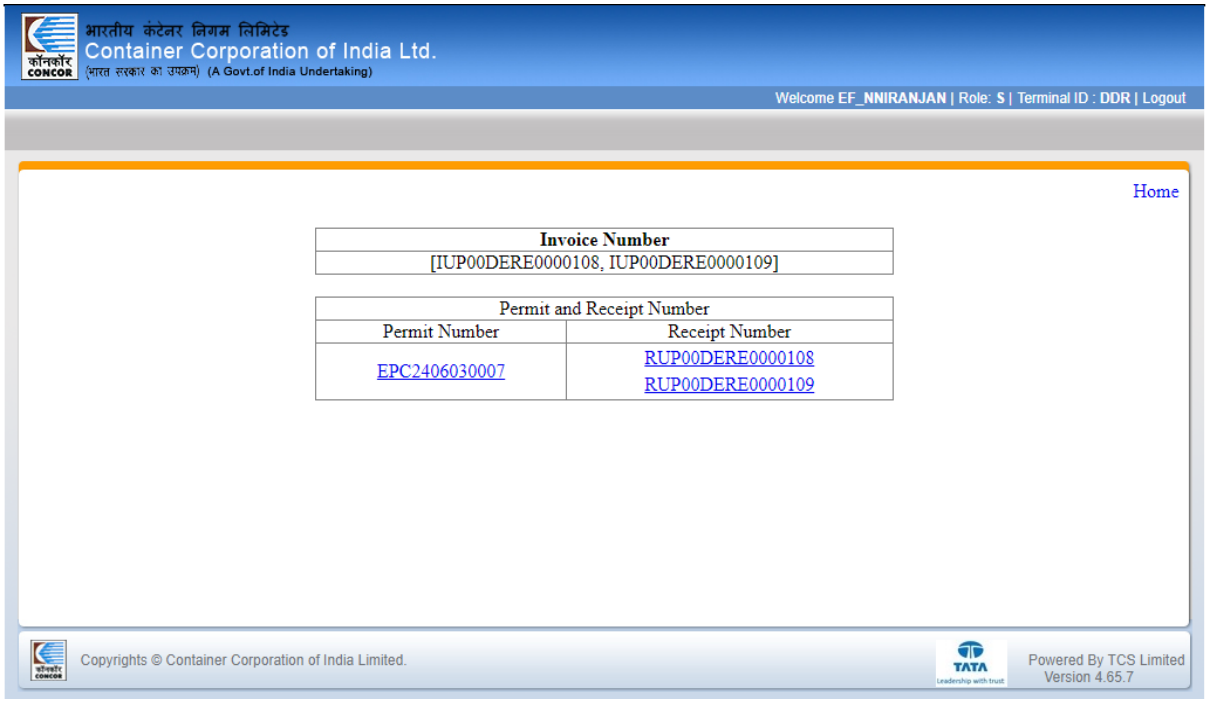
- Showing Billing Screen with container number and GST amount
- Click on submit button to Save EPC





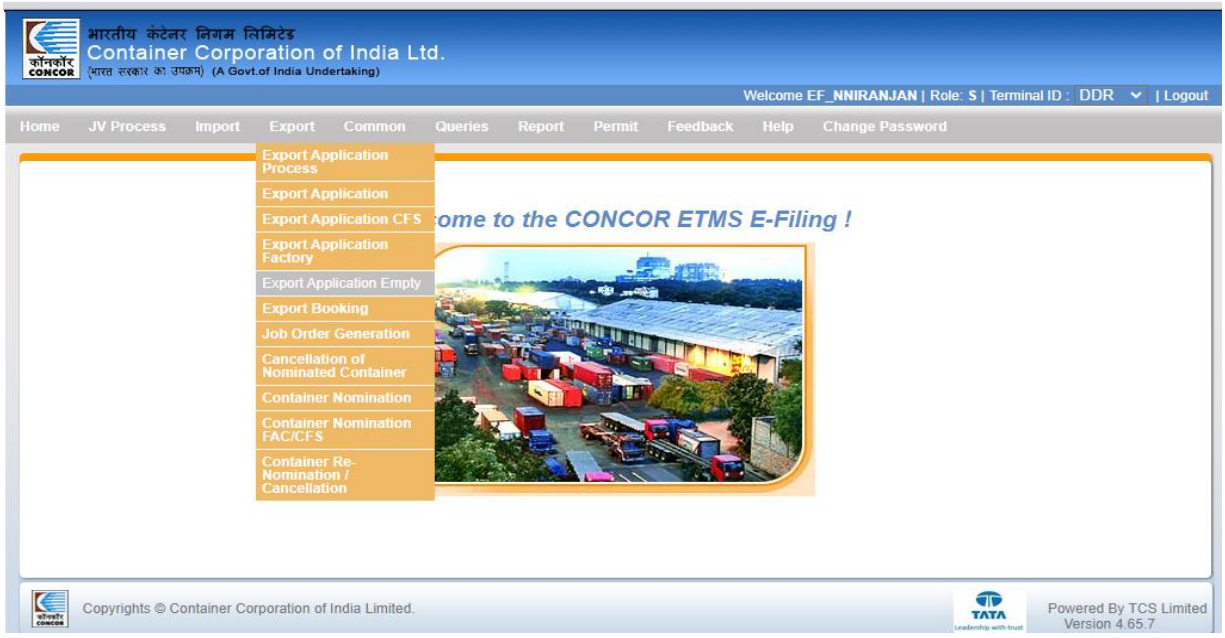
Step 5-

- 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.



Step 6-

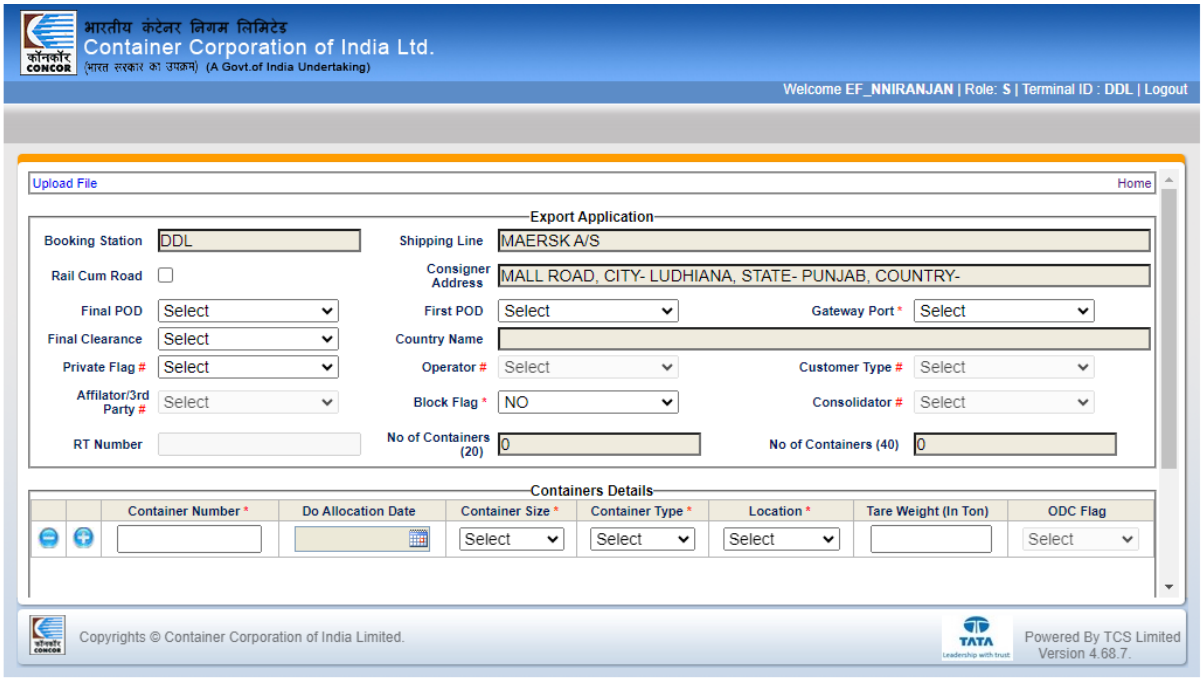
- Navigate using path **(Export ->Export Application Empty)**

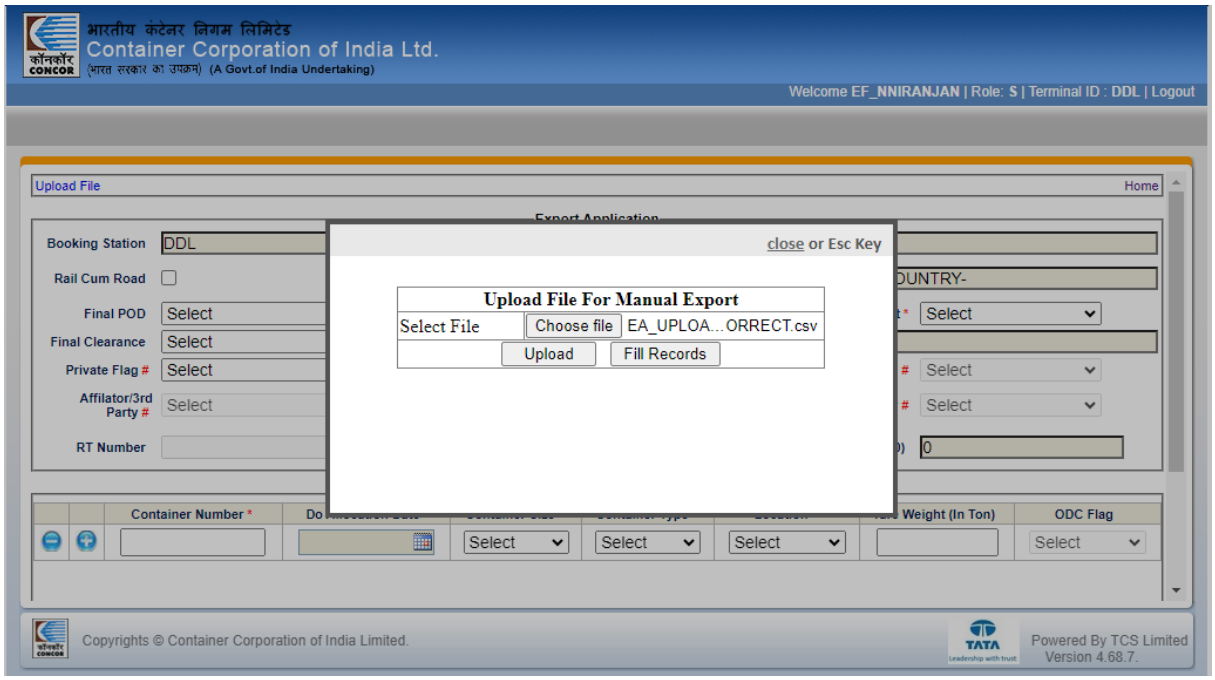


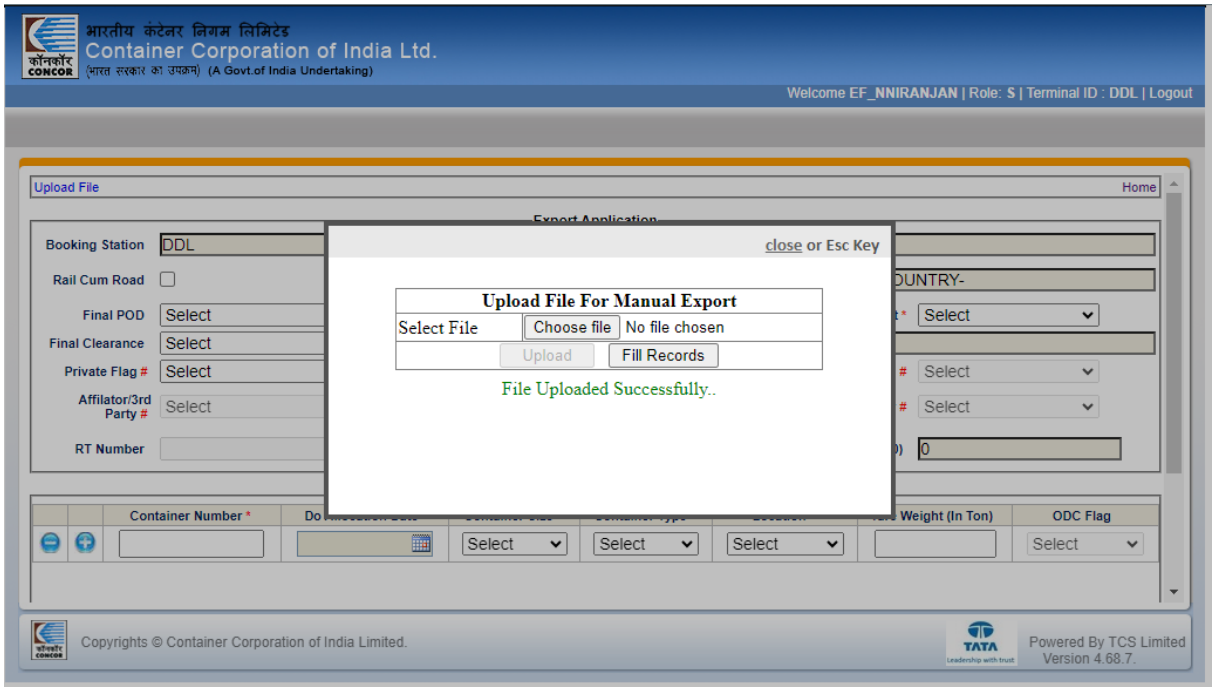
Export Application

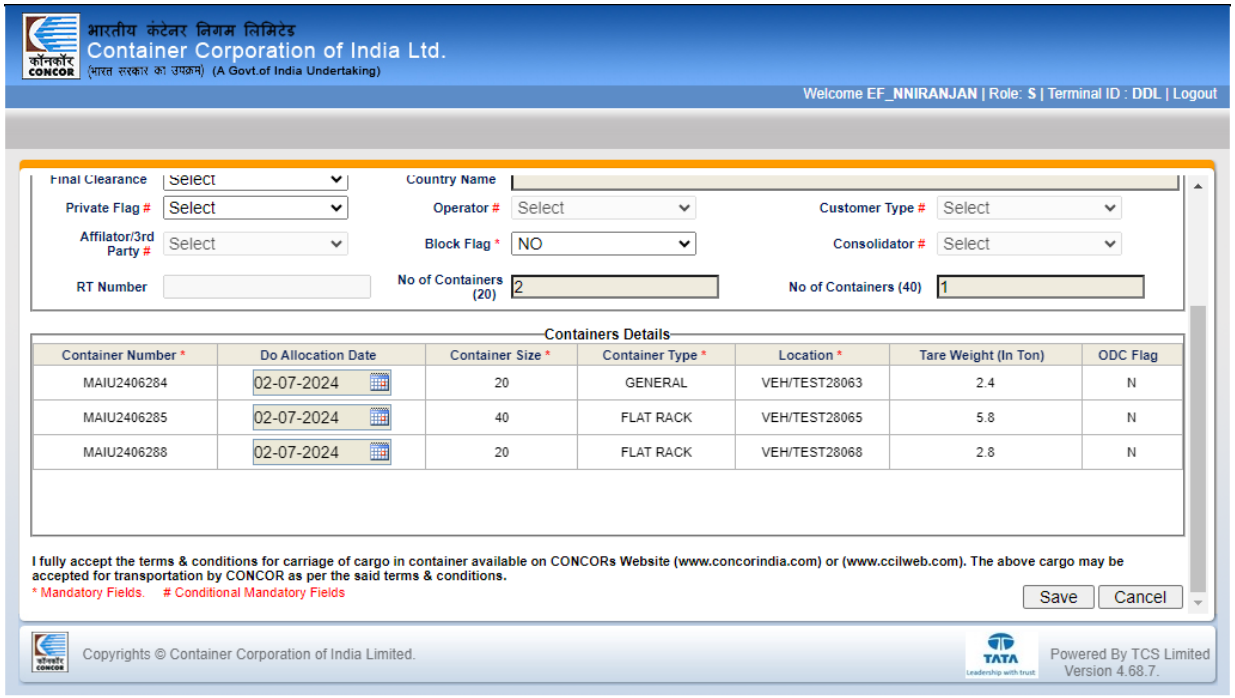
Step 7-

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



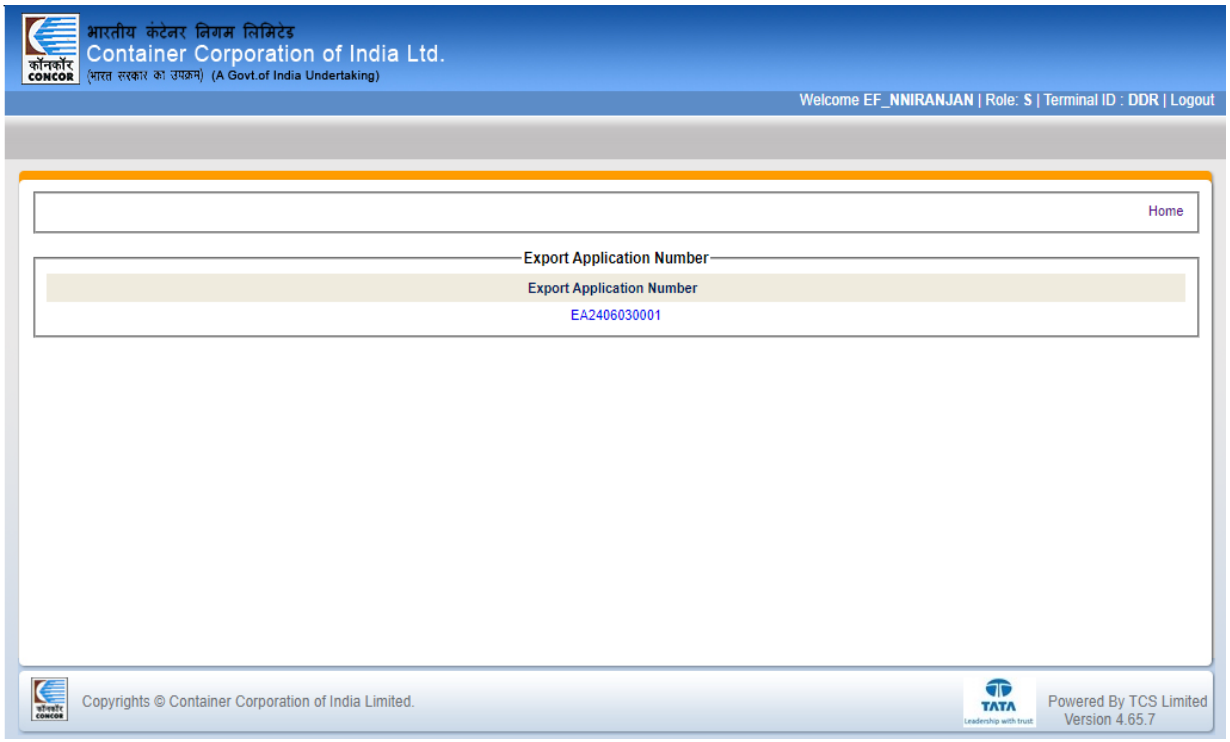



भारतीय कंटेनर निगम लिमिटेड
Container Corporation of India Ltd.
(भारत सरकार का उपक्रम) (A Govt.of India Undertaking)
Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout
Upload File
Home
Booking Station
DDL
Rail Cum Road
Final POD
Final Clearance
Private Flag #
Affilator/3rd Party #
RT Number
close or Esc Key
Upload File For Manual Export
Select File
Choose file
No file chosen
Upload
Fill Records
File Uploaded Successfully..
Container Number *
Weight (In Ton)
ODC Flag
Copyrights © Container Corporation of India Limited.
Powered By TCS Limited
Version 4.68.7.


भारतीय कंटेनर निगम लिमिटेड
Container Corporation of India Ltd.
(भारत सरकार का उपक्रम) (A Govt.of India Undertaking)
Welcome EF_NNIRANJAN | Role: S | Terminal ID : DDL | Logout
Final Clearance
Country Name
Private Flag #
Operator #
Customer Type #
Affilator/3rd Party #
Block Flag *
NO
Consolidator #
RT Number
No of Containers (20)
2
No of Containers (40)
1
Containers Details
Container Number *
Do Allocation Date
Container Size *
Container Type *
Location *
Tare Weight (In Ton)
ODC Flag
MAIU2406284
02-07-2024
20
GENERAL
VEH/TEST28063
2.4
N
MAIU2406285
02-07-2024
40
FLAT RACK
VEH/TEST28065
5.8
N
MAIU2406288
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.ccilweb.com). The above cargo may be accepted for transportation by CONCOR as per the said terms & conditions.
* Mandatory Fields. # Conditional Mandatory Fields
Save
Cancel
Copyrights © Container Corporation of India Limited.
Powered By TCS Limited
Version 4.68.7.

Step 8-

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



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

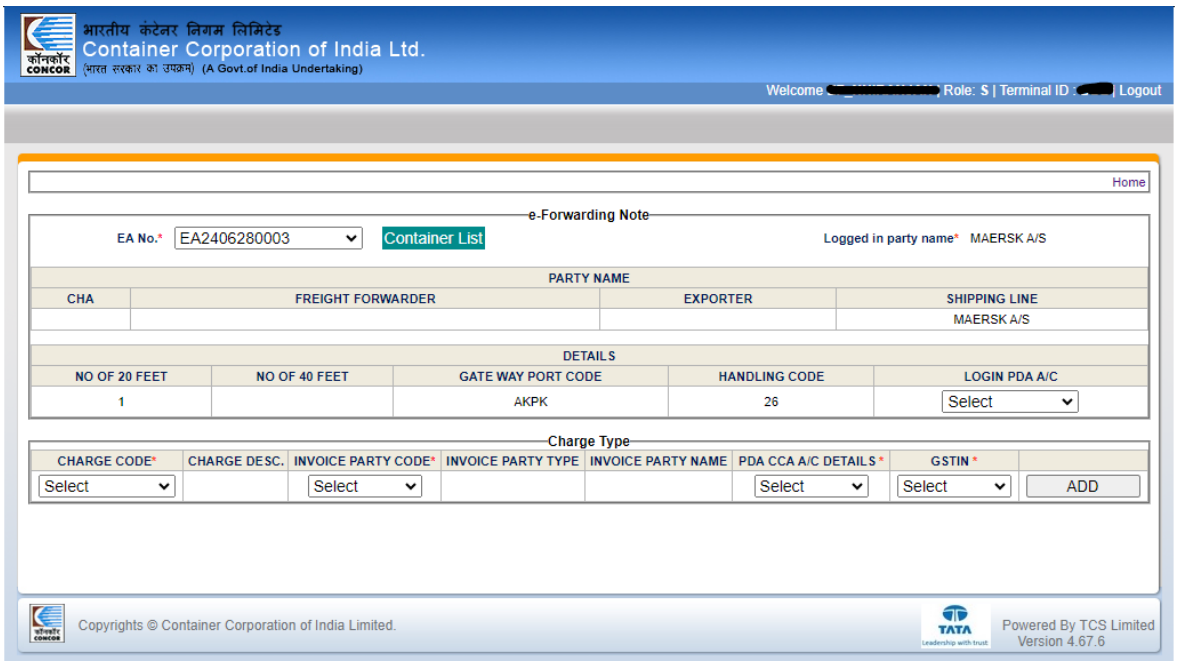
e-Forwarding Note

Step 9-

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

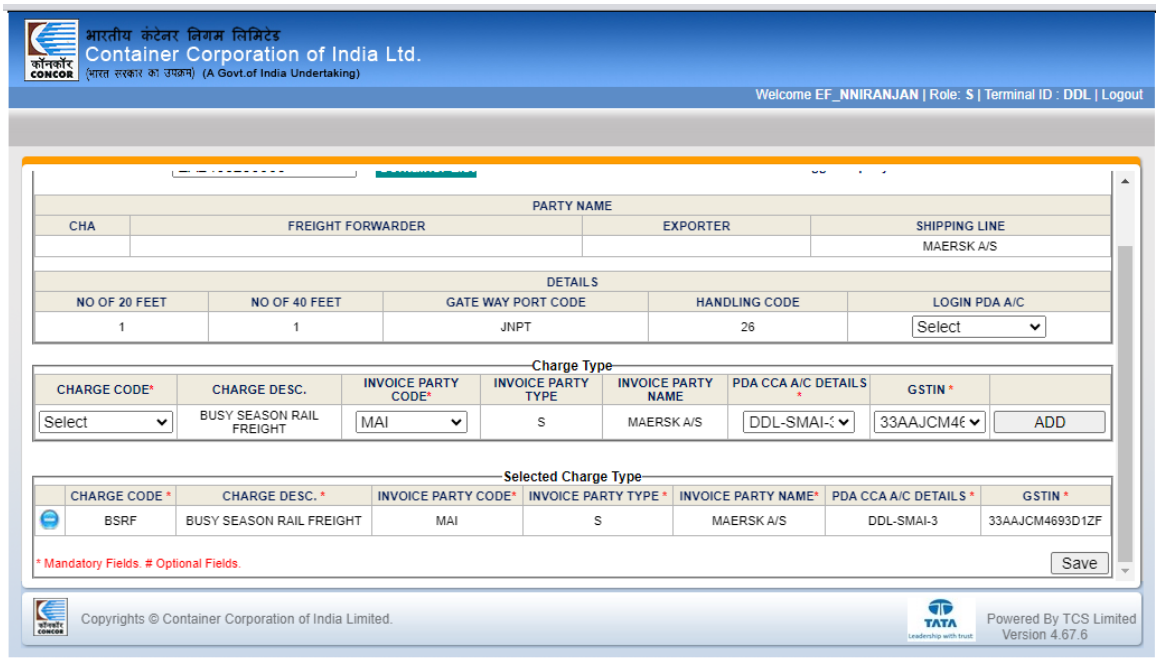
Step 10-

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



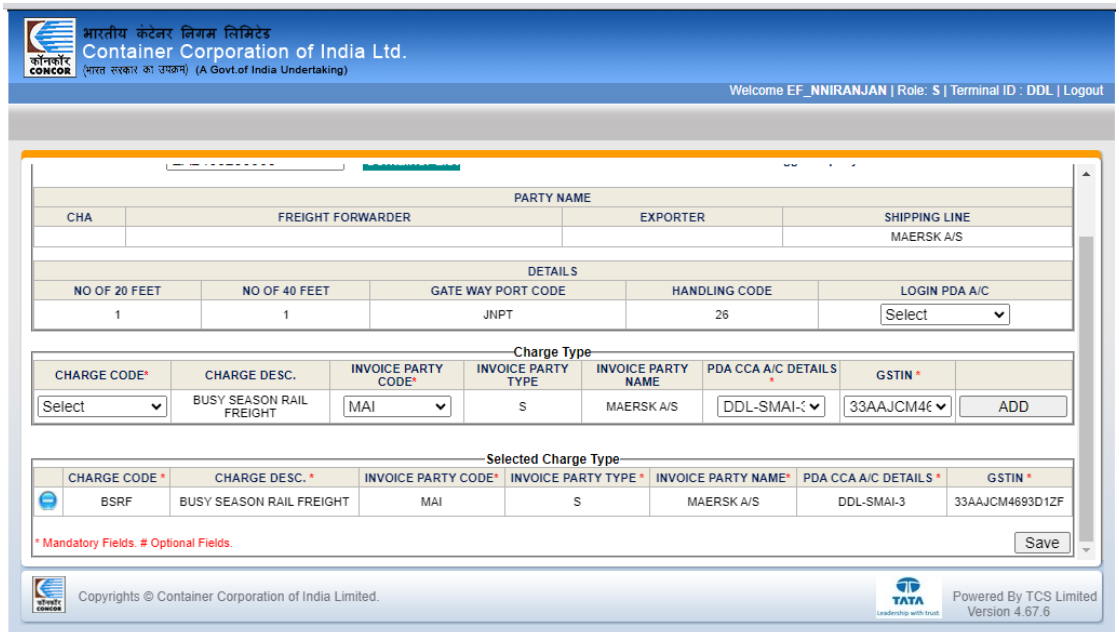
Step 11-

- Select Charge Type and hit "Add" button



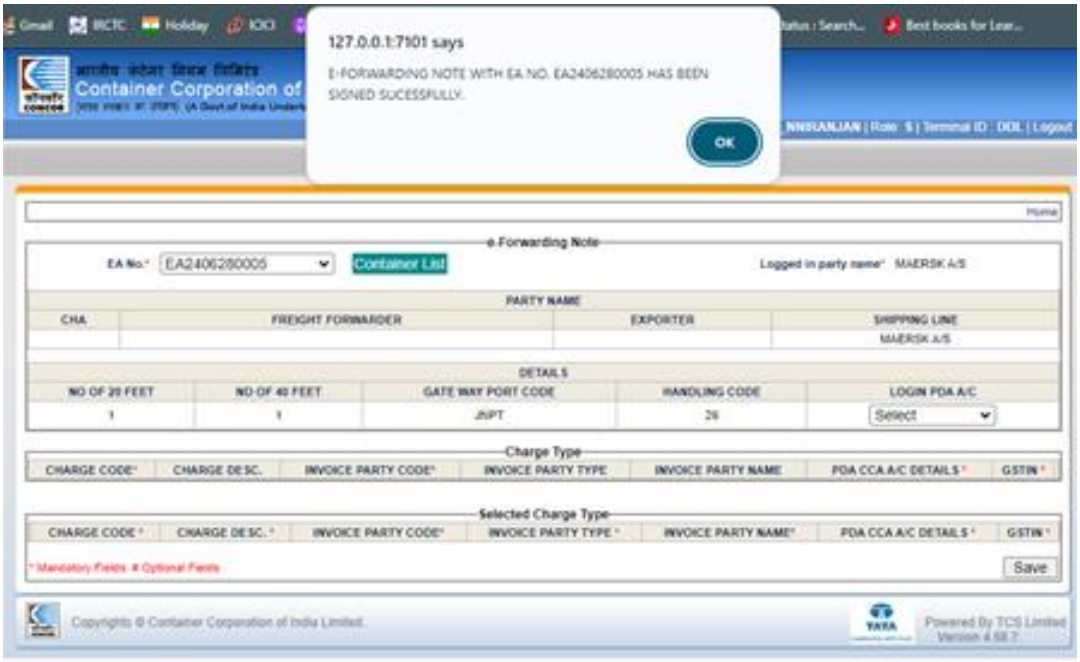
Step 12-

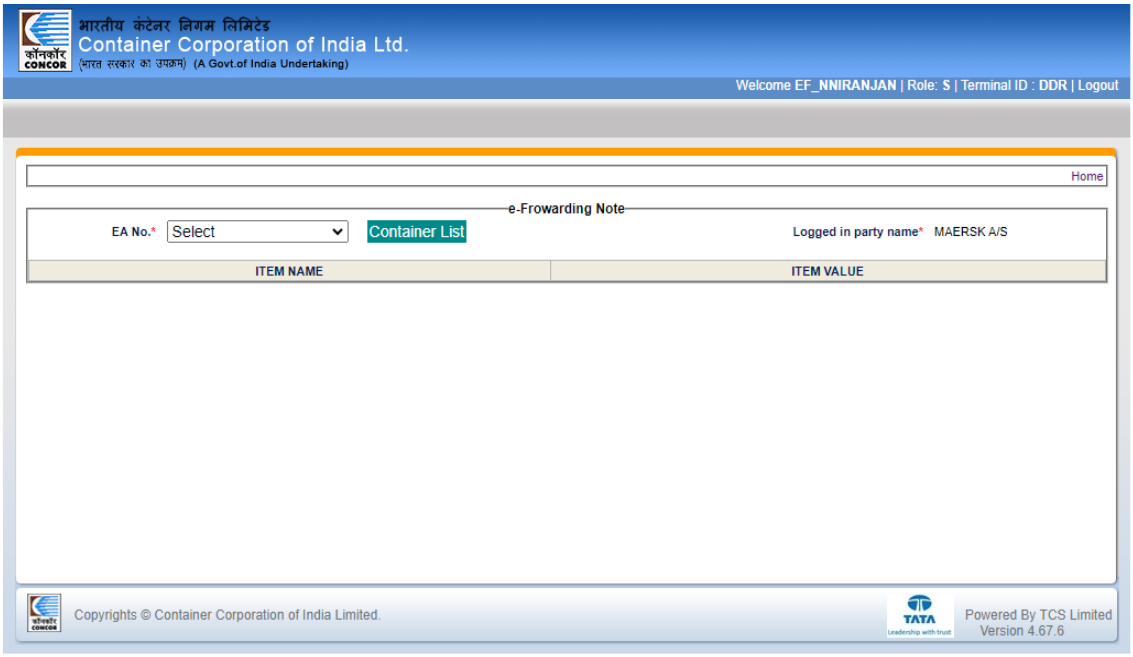
- After Click on ADD Button selected value will be shown below and now you can add more than one charge types.
- After that click on save button.



Step 13-

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

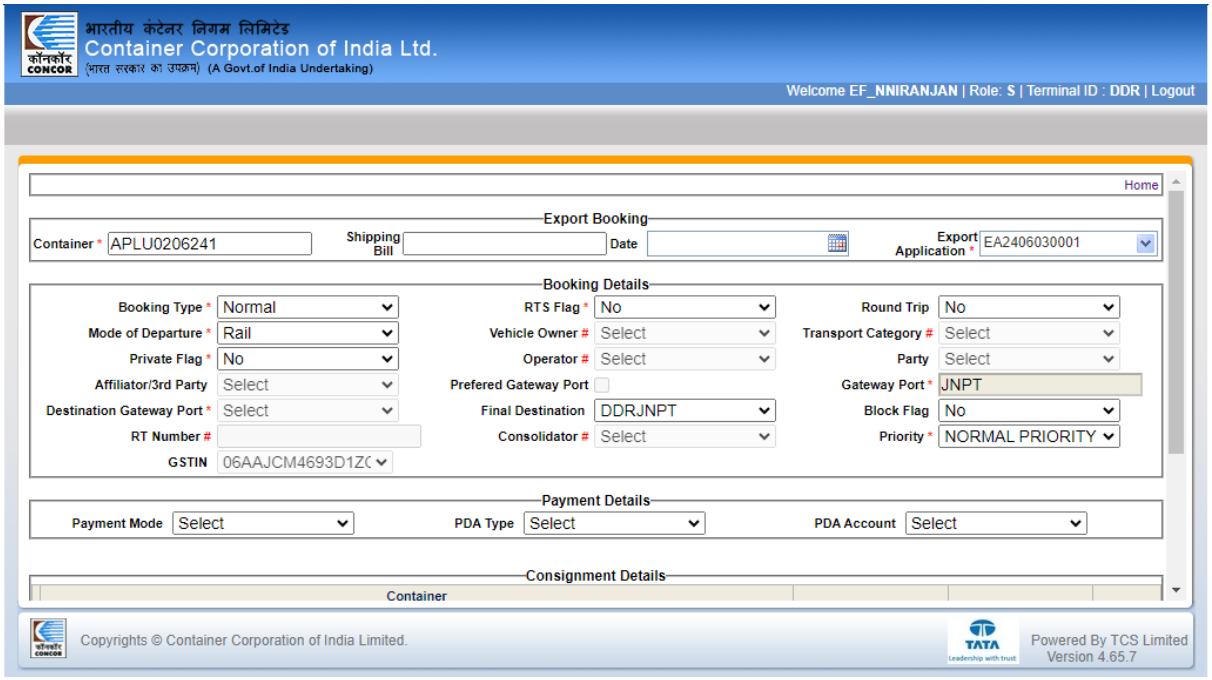


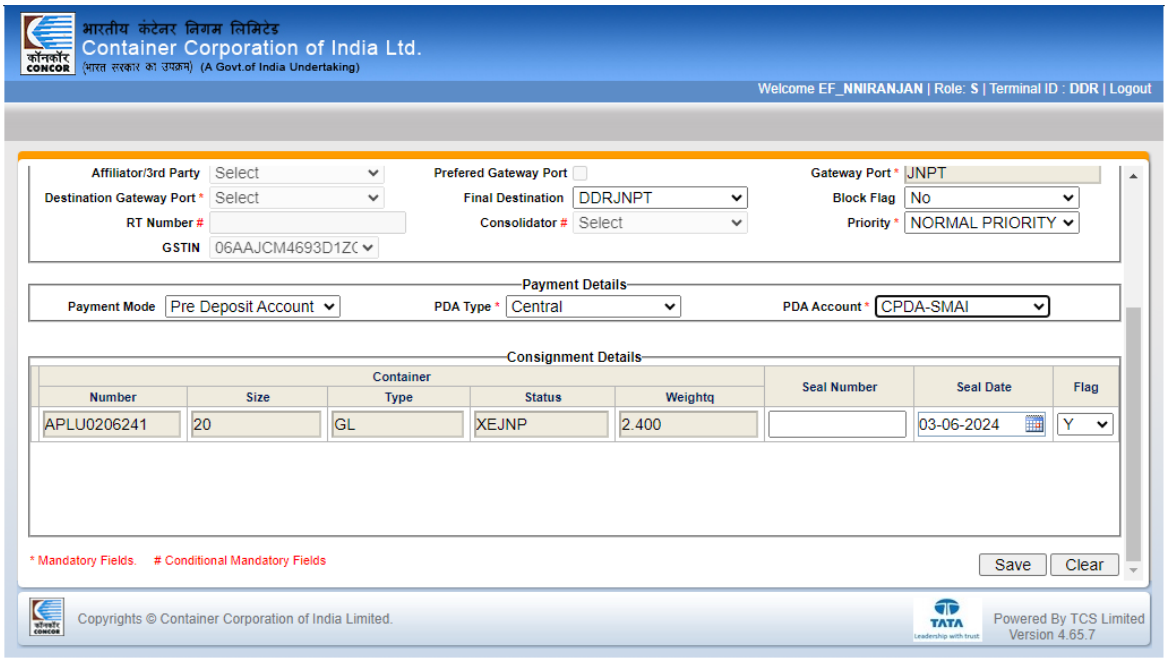


Export e-Booking

Step 14-

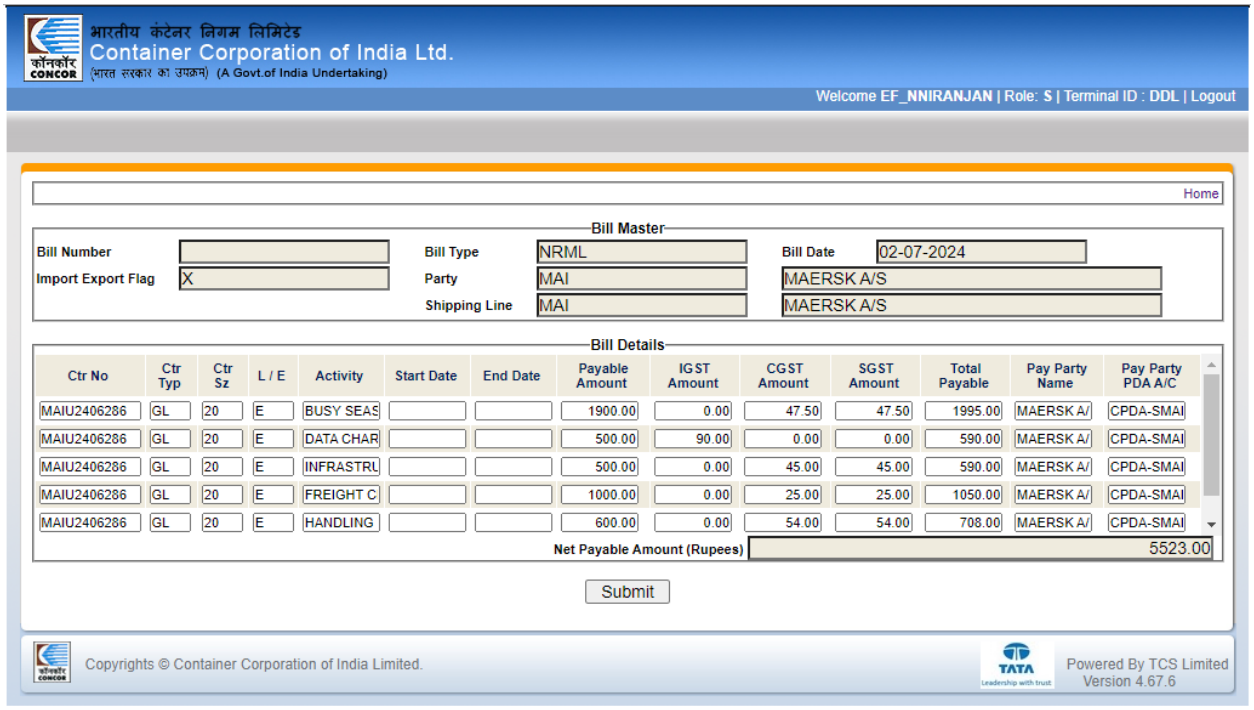
- After E-Forwarding note now go for booking.
- Enter Container Number
- Now select EA number from LOV
- Select Gateway Port and Payment Details
- Fill Consignment Details
- Select Flag "Y" of the containers which you want to be proceed
- And click on Save button go for billing page





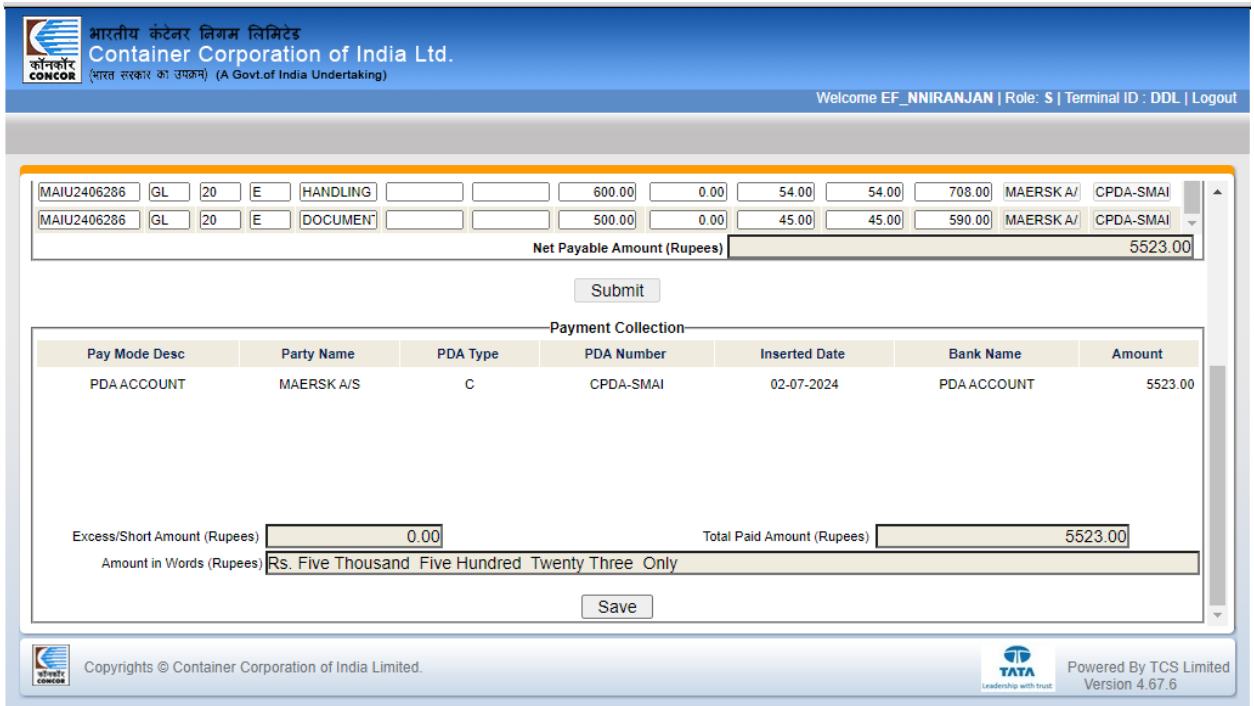
Step 15-

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



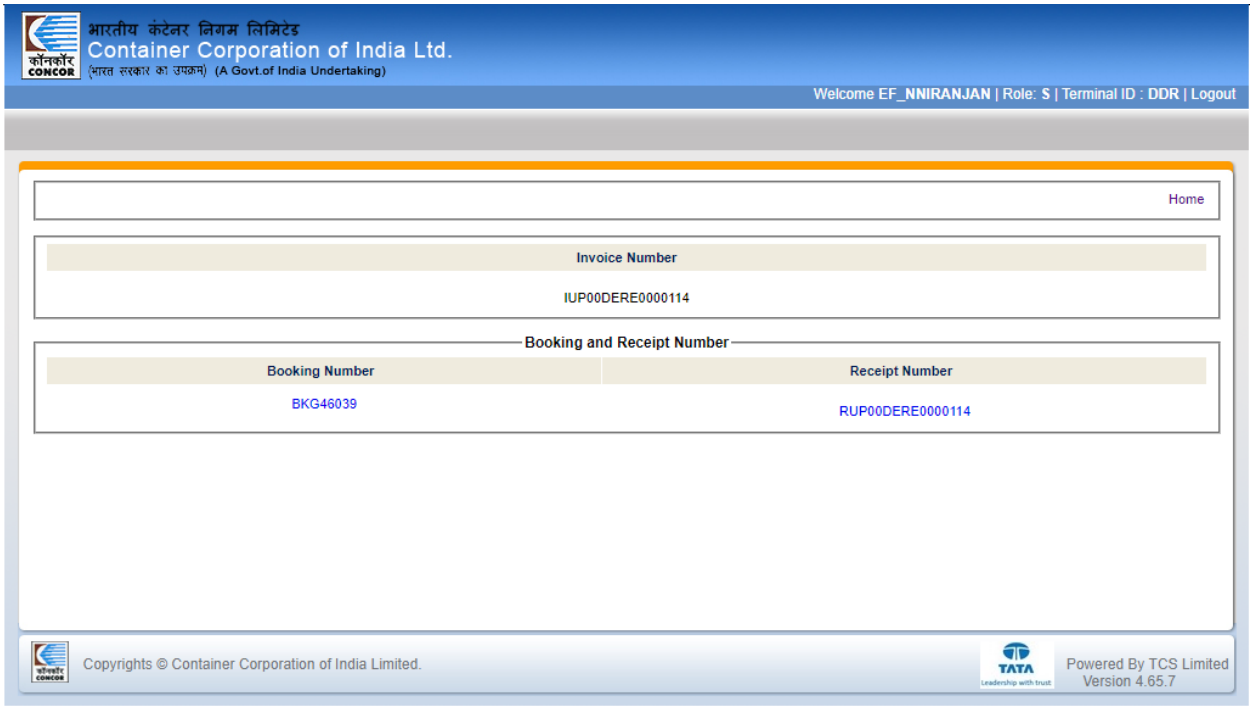
Step 16-

- After submit Bill Details
- Payment Collection fetched



Step 17-

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



Step 18 –

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

****