



User Manual For ETMS E- FILING



ETMS E-Filing User Manual

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ETMS E-Filing User Manual

1. INTRODUCTION

The ETMS-E-FILING software would be a centralized web solution including B2B Communication, which is based on current ETMS system (Export Import Terminal Management System) being operational at various CONCOR Inland Container Depot/ Container Freight stations all across India. The ETMS E-FILING application needs to be developed for following purpose:

- Reduce the Load at Terminal Counters.
- To Limit the physical visits of Trade Partners to ICD's
- 24*7 Application Availability
- Lesser Dwell Time for Clearance of consignments
- Submit and Update the required information of their consignment
- Availability of pre-defined formats for data upload
- Generate online reports and statements

1.1 Purpose of the User Manual

The purpose of this document is for specifying the use of the ETMS E-Filing and provides CONCOR's personnel understanding of the use. It also provides a reference point for the design, screen and usability of the project. The specifications are intended to guide the group through the ETMS E-Filing screen.

1.2 Scope of the System

ETMS E-filing web based solution would be developed and deployed on internet keeping in mind the following scope

- Trade partners would submit information either using Electronic Filing or through B2B communication channel using various modes like email, FTP etc. for data interchanges in different formats between trade partners and CONCOR.
- Online Queries and Reports: Real time reporting and enquiry system
- Parameter driven solution to cater multiple terminal requirement
- The ETMS E-filing would be based on the current database only

2. FUNCTIONALITY

ETMS E-Filing system is a single window interface for the external partners for submission of information effectively and efficiently by the means of electronic filling and Business to Business communication channels. The information would be having details of import and export containers and cargo.

- **JV Process**
- **Import module**
- **Export module**
- **Common module**
- **Query module**
- **Report module**
- **Permit Module**

2.1 JV PROCESS MODULE

This module is specifically for the Joint Venture (JV Process), this module includes the features like EA filing for JV, Booking for JV, Empty Release and Loaded release. Functionalities in this module are as:

- Export Application File for JV
- Export Booking For JV
- Empty IWB Release
- Loaded IWB Release

2.2 IMPORT MODULE

The term "import" is derived from the conceptual meaning as to bring in the goods and services into the port of a country. Imports of good require involvement of the customs authorities in both the country of import and the country of export and are often subject to import quotas, tariffs and trade agreements. A Container stuffed with cargo arrives at the Port of Destination from the port of Origin by Ships and then it is moved to the concerned Inland Container Depots or CFS through rail or road transportation. The Custom sitting at ICD/CFS clears the consignment so that importer can move the cargo from ICD/CFS to their respective warehouses/facilities.

This module consists of the functionalities that are required in import process and done by Trade partners of CONCOR.

Functionalities in Import Module are as:

- Import BOE Form
- Examination Request
- Delivery Order
- Delivery Order Modification
- Container/Cargo Removal Permit
- Container Leasing
- Port Forwarding Note

2.3 EXPORT MODULE

The term export is derived from the conceptual meaning as to ship the goods and services out of the port of a country. Export of commercial quantities of goods requires involvement of the customs authorities in both the country of export (origin) and the country of import (destination). Container Depots or CFS sends the loaded Container to Port of Origin through rail or road transportation and then it is send to the Port of Destination by Ships.

Functionalities in Export Module are as:

- Container Nomination ICD
- Container Nomination FAC/CFS
- Cancellation of Container Nomination
- Export Application ICD/FAC
- Export Booking
- Export IWB Printing

2.4 COMMON MODULE

This module consists of common functionalities of both Import and Export. Functionalities in Common Module are as:

- Container Details Query
- Container Hold
- Container Release

2.5 QUERY MODULE

This module consists of user queries of both Import and Export, as external partner seeks to track and trace the container /cargo and billing information. Functionalities in Common Module are as:

- BOE Wise Charges Due Query
- Container Movement History
- Delivery Order Query
- EA wise Query
- Export Container Query
- Import Container Query
- List of Containers Arrived
- List of Containers Departed
- PDA Balance Enquiry
- Shipping Bill wise Query
- Shipping Line wise Inventory
- Signed File Received

2.6 REPORT MODULE

The external partners need information like daily basis business with CONCOR, billing transaction reports etc. for import and Export. This module provides user to generate, view and take print outs of such reports using ETMS E-Filing system. Functionalities in Report Module are as:

- TSC Due Query
- Daily Containers Booked By JV
- EA Filed Not Booked/Railed Out
- Hold Release Report
- List of Containers De-stuffed
- PDA Balance Statement
- Port Pendency Report
- Invoice Report with digital sign along with QR code
- Receipt Report
- Train Arrival & Departure Report
- JVCFS Container Inventory
- PDA Receipt Report
- Port Forwarding Note Duplicate
- List of Containers Arrived from Factory

2.7 PERMIT MODULE

This module is for generating and cancellation of the Permit. This includes permit generation for Container, Vehicle, gate pass, etc. Functionalities in Permit Module are as:

- Cargo Arrival Permit
- Container Arrival Permit
- Container Departure Permit
- Vehicle Arrival Permit

3. SCREEN MANUAL

Now we brief about the screens in ETMS E-Filing web application, each screen is explained in details. These screen details will be a very handy tool for user for using the application.

- Login Screen
- Home Screen

3.1 LOGIN SCREEN

The e-filing login screen for the customer through web page www.ccilweb.com , here user selects the terminal (as per registration). The user must have the digital token for doing the commercial transactions with CONCOR for login to the ETMS E-Filing application.

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CONCOR

Enter Login Id and Password to Sign In

User Id *

Password *

Customer Type *

Terminal *

► Login Help

► Contractor Module Help

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▼ Enter Login Id and Password to Sign In

User Id * EF_NAVITA

Password *

Customer Type * SLINE ▼

Terminal * DDR ▼

Authentication Options * PKI ☐ OTP ☐

Login Reset

► Login Help

► Contractor Module Help

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Here User needs to provide the User Id, Password; once user id and password validated, then system will automatically mapped with customer type and terminal (as per registration with CONCOR). Once user provides all the required valid information then user will be asked for the verification of PKI E-Token.

Login screen also have the Help text for Login to the ETMS E-Filing application.

3.2 HOME SCREEN

This is the first screen after login to the application; this will have the menu for various functionalities (This menu is generated dynamically based on the functionalities allowed to the User).



Home screen displays the User Id, role and Terminal. If the customer having the access of more than one terminal, then user switch over one terminal to another terminal without signing out of the application.

Next to the User information, a drop down menu is given module wise. Each module is having its functionalities in the drop down way.

3.3 JV PROCESS

This module is specifically for the JV customers, this module includes the features like EA filing, Booking and book delivery of Empty and Loaded containers. Functionalities in these modules are as:

- Export Application File for JV
- Export Booking For JV
- Empty IWB Release
- Loaded IWB Release



3.3.1 EXPORT APPLICATION FILE FOR JV

This screen is used for generating the Export Application for JV. Here customer declared in advance for payment party as per consignment. This EA is further used for the booking process of JV.

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

Export Application File for JV

Shipping Line * Select
Exporter # Select
First Port of Discharge # Select
Handling Pay Customer (Pre-Deposit/Credit A/C Number) * Select
Freight Pay Party GSTIN Select

Loaded/Empty Flag * L
Freight Forwarder Select
Final Port of Discharge # Select
Custom House Agent # Select
Gateway Port * Select
Principle Shipping Line Select
Freight Pay Customer (Pre-Deposit/Credit A/C Number) * Select

Container			Commodity Description #	Weight (Ton)		
Number *	Size *	Type *		Cargo #	Tare *	Gross
<input type="text"/>	Select	Select	Select	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

Save Clear

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User has the flexibility of file upload option for the EA generation.

3.3.2 EXPORT BOOKING FOR JV

This screen is for booking process of JV. Here the customer pays the amount through PDA as per the advance declaration of EA.

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

Booking Details File for JV

Container Number (to Search Export Application) Search

Export Application Number * Private Flag * Block Train Flag *
Export Application Date Operator # Round Trip Number #
Shipping Line Customer Type # Consolidator #
Gateway Port Affiliator/Third Party # Via Loc #
Mode of Departure *

Pay Party Declaration

Charge Type	Pay Party	GST Number

Container

Number	Size	Type	Status	Gross Weight	Seal Number	Seal Date	Booking Flag (Y/N) *

* Mandatory Fields. # Conditional Mandatory Fields

Save Clear

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User must pay the amount through PDA mode only.

3.3.3 EMPTY IWB RELEASE

This screen is used for releasing the Empty IWB. This also includes payment before releasing of the containers.

The screenshot displays the 'Empty Inland Way Bill Release' interface. At the top, the header includes the Container Corporation of India Ltd. logo and name in Hindi and English, along with the user login information: 'Welcome EF_NAVITA | Role: S | Terminal ID : DDR | Logout'.

The main form area is titled 'Empty Inland Way Bill Release' and contains the following fields and controls:

- Empty Container Arrival upto Date ***: A dropdown menu with 'Please Select'.
- Handling Pay Party GSTIN**: A dropdown menu with '09AAHCS5182K1ZT'.
- Pre-Deposit Account Type ***: Radio buttons for 'Local', 'Regional', and 'Central'.
- Pre-Deposit Account Number ***: A dropdown menu with 'Select'.
- Show Details**: A button.

Below the form fields is a table with the following columns: S.No., Container Number, Container Size, Container Type, Shipping Line, IWB No., IWB Date, Orgn Station, and Empty Release (Y/N). The table currently displays the message 'Nothing found to display.'

At the bottom right of the form area are 'Save' and 'Clear' buttons. A red asterisk indicates 'Mandatory Fields'.

The footer of the page includes the Container Corporation of India Ltd. 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 4.40'.

3.3.4 LOADED IWB RELEASE

This is used for releasing of Loaded IWB, before releasing payment also comes in picture. User has option for payment for payment through PDA only.

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

Loaded Inland Way Bill Release

Loaded Container Arrival upto Date * Please Select

Pre-Deposit Account Type * ☐ Local ☐ Regional ☐ Central

Handling Pay Party GSTIN 09AAHCS5182K1ZT

Pre-Deposit Account Number * Select

Show Details

S.No.	Container Number	Container Size	Container Type	Shipping Line	IWB No.	IWB Date	Orgn Station	Cargo Type	Loaded Release (Y/N)
Nothing found to display.									

* Mandatory Fields.

Save Clear

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3.4 IMPORT MODULE

This module consists of the functionalities that are required in import process and done by Trade partners of CONCOR.

Functionalities in Import Module are as:

- Import BOE
- Examination Request
- Delivery Order
- Delivery Order Modification
- Container/Cargo Removal Permit
- Port Forwarding Note



3.4.1 Container Leasing

This is required for Leasing of empty container from one shipping line to another shipping line along with the billing and payment. Payment till the point of leasing would be paid by the shipping line who is leasing the container. After this all payments would be provided by the shipping line to which the container is leased. Payment would be from PDA.

Customers will be the Shipping line.

The screenshot shows the 'Container Leasing' form within the ETMS E-Filing system. The header includes the Container Corporation of India Ltd. logo and name, along with user information: 'Welcome EF_NAVITA | Role: S | Terminal ID : DDR | Logout'. The form is titled 'LEASING OF CONTAINERS' and contains the following fields:

- Payment Mode***: A dropdown menu with 'Select' as the current value.
- Pre-Deposit Account Type***: Radio buttons for 'Local', 'Regional', and 'Central'.
- Container Number***: A text input field.
- New Shipping Line***: A dropdown menu with 'Select' as the current value.
- Bank Name***: A dropdown menu with 'Select' as the current value.
- Pre-Deposit Account Number***: A dropdown menu with 'Select' as the current value.
- Shipping Line**: A text input field containing 'STT'.

At the bottom left, there is a red asterisk indicating '* Mandatory Fields'. At the bottom right, there are 'Save' and 'Clear' buttons. The footer of the page includes the Container Corporation of India Ltd. logo, copyright information, the TATA logo, and the text 'Powered By TCS Limited Version 4.40'.

Output of this Container Leasing is Bill cum payment receipt with print and PDF option.

3.4.2 Delivery Order


Delivery Order for Examination/Seal Cutting (NOC) - The Examination/Seal Cutting DO would be provided by shipping lines for permission for shifting of import containers to the examination area. For this type of DO the 'Validation Date' would be non-mandatory.

Delivery Order for Gate out (DO) - The Gate out DO would be provided by shipping lines for permission for departure of container/cargo from the terminal. For this type of DO the validation date would be a mandatory field.

Mode of Communication - The user would be provided with the following options:

- (a) E-Filing
- (b) File uploads

Customers - Shipping Lines



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

XML File Upload(PCS Format)

Home

Shipping Line Order

Order Number *

Order Date *

Order Valid Date *

Shipping Line

Shipping Line Name

GSTIN NO

Order Type *

Bill of Entry Number

Bill of Entry Date

Order Details


Add New Row

	Ctr Number *	Ctr Size *	Bill of Lading Number	Bill of Lading Date	Customer	Handling Description #	CNCR/PVT Flag #	Update Flag *	Destuffing Type #
✖					Select	Select	Select	Select	Select


* Mandatory Fields. # Conditional Mandatory Fields

Save

Clear



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3.4.3 Delivery Order Modification

Modification/Cancellation/Renewal of DO - Once the DO is already generated in the system, the user would be provided with the option for modification, cancellation and renewal of the same.

Mode of Communication - The user would be provided with the following options:

- (a) E-Filing
- (b) File uploads

Customers - Shipping Lines



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

Home

Shipping Line Order

Order Number

Order Date

Order Validity Date

Shipping Line

STT

Shipping Line Name

STAR TRACK TERMINAL PVT LTD

GSTIN NO

Order Type

Order Description


Order Details


Container Number	Container Size	Bill of Lading Number	Bill of Lading Date	Party	Handling Description	CNCR/PVT Flag #	Update Flag	Destuffing Type
------------------	----------------	-----------------------	---------------------	-------	----------------------	-----------------	-------------	-----------------

Renew

Cancel

Clear

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3.4.5 Import BOE Form

Bill of Entry Filing - The BOE would be linked with the customs data.

Mode of Communication - The user would be provided with the following options:

(a) E-Filing

Customers - Importer/CHA/Sline

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

Home

BOE Capture

BOE Number* BOE Date* BoE Type Consignment Type FCL/LCL Flag*

Sline Code* B/L Date* B/L Number*

DO Number DO Date Ctry Code* Impr Name* Impr Code*

Impr Address City* State Zip Code CHA Code*

Forwarder Name Cargo Weight Unit Cargo Volume Containers Filled*

No Packages Duty Value Duty Pay Date Duty Paid Duty Frgn

CIF Value* GSTIN NO

BOE Container Details

Container Number	Container Size	Container Type	Packages	Cargo Weight	Unit	Cargo Volume	Arrived	GC Ctr	SC Requested
<input type="text"/>	Select	Select	<input type="text"/>	<input type="text"/>	TON	<input type="text"/>	N	<input type="checkbox"/>	Y

Save Clear


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3.4.6 Examination Request



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Welcome KMURARI | Role: C | Terminal ID : KHDB | Logout

[Home](#)

Examination Request

BoE Number *

BoE Date *

Examination Request Number


Request Date


Container Details

Container Number *	Container Type *	Container Size *	Shipping Line *	Examination Request *	Examination Percent *	Rework Percent *	Wgmnt *
				NO ▾	Select ▾	Select ▾	N ▾

* Mandatory Fields. # Conditional Mandatory Fields

SaveClear


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3.4.7 Container/Cargo Removal Permit

Generate Gate Pass of Cargo electronically.

Customers - CHA/Importer/Shipping Line



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

Home

Cargo Removal Permission

BOE No *

BOE Date

WH Type/
HNDG Type

PVT/ CNCR

MC/Manual

COOC Date

COOC No

CRP Vld Date

CRP Date

CRP No

IIMP Code

IIMP Name

BL No

BL Date

Slime Code

GSTIN NO

Payment Details

Payment Mode *

PDA Type *


PDA Account *


Container Details

CONTAINER NO	CTR SIZE	CTR TYPE	SLINE CD	HNDG CD	CRP (Y/N/P)	NO OF PKGS	WEIGHT	UNIT	CBM	DO NO	DO ISSUE DATE	DO VLD DATE	SPEC USED
				1	N			TON					

* Mandatory Fields. # Conditional Mandatory Fields

Save Clear

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3.4.8 Port Forwarding Note


Forwarding Note - The import forwarding note is required for the port operation in the import process.

Mode of Communication - The user would be provided with the following options:

- (a) E-Filing
- (b) Filling Upload (Using B2B)

Customers - Shipping Line

Output – Output Screen



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

File Upload | Download Sample | Commodity Help

Home

DEP Type: NORMAL

Mode-Dep: R

Via Loc *

Sline *: CMA CGM LOGISTIC P.

Blk Flag: NO

R Trp No:

Cons Code:

Pvt Flag: N

Operator: Select

Party: Select

Affiliator/3rd Party Sline: Select


GSTIN NO: 09AACCC6708N1Z

	Container Number *	Container Size *	Container Type *	Origin Station *	Destination Station *	ODC Flag	ODC Class	L/E Flag *	IMO Cd	Commodity Desc *	Haz Flg	Seal No.
		Select	Select	Select	Select	N	Select	Select				


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

* Mandatory Fields. # Conditional Mandatory Fields.

Save Clear Refresh



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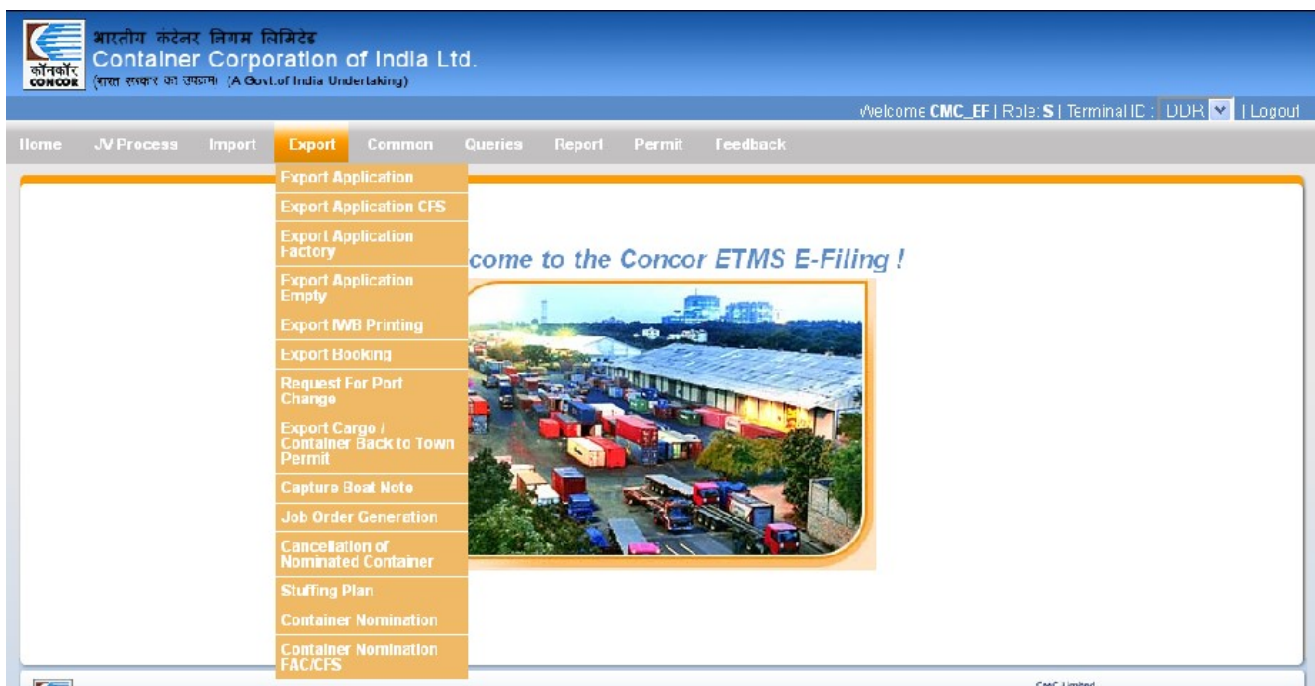
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3.5 EXPORT MODULE

The term export is derived from the conceptual meaning as to ship the goods and services out of the port of a country. Export of commercial quantities of goods requires involvement of the customs authorities in both the country of export (origin) and the country of import (destination). Container Depots or CFS sends the loaded Container to Port of Origin through rail or road transportation and then it is send to the Port of Destination by Ships.

Functionalities in Export Module are as:

- Container Nomination
- Container Nomination FAC/CFS
- Cancellation of Nominated Container
- Export Application
- Export Booking
- Export IWB Printing



3.5.1 Container Nomination


Container Nomination/Allotment and Cancellation - The Export container nomination allocation is required for export empty/Loaded containers.

Mode of Communication - The user would be provided with the following options:

(a) E-Filing

Customers - Shipping Line/CHA/Exporter

Output - Container arrival permits with print and PDF option



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

Home

Container Nomination

EA Number *

Principal Sline

Operator #

Block Flag *

Handling Desc

Freight Forwardr

Customer Type #

Consolidator #

Shipping Line *

Private Flag

Affilator/3rd Party Shipping Line #


Round Trip Number #

Containers Details


Container Number *	Do Allocation Date *	Container Size *	Container Type *	Loc CD *	Tare Weight (Ton) *	ODC Flag *	Location
--------------------	----------------------	------------------	------------------	----------	---------------------	------------	----------

* Mandatory Fields. # Conditional Mandatory Fields

Save Clear



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3.5.2 Container Nomination FAC/CFS


Container Nomination/Allotment and Cancellation - The Export container nomination allocation for factory is required for export empty/Loaded containers.

Mode of Communication - The user would be provided with the following options:

(a) E-Filing

Customers - Shipping Line/CHA/Exporter

Output - Container arrival permits with print and PDF option



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

Home

Container Nomination FAC/CFS

Handling Desc *
Select

Forwarder Name
Select

Customer Type #
Select

Factory Address

Shipping Line
STAR TRACK TERMINAL PVT LTD

Exporter Name #
Select

Private Flag *
Select

Affiliator/3rd Party Shipping Line #
Select

CHA Name #
Select

Operator #
Select

Factory *
Select


GSTIN


Containers Details

Container Number *	Do Allocation Date *	Ctr Size *	Ctr Type *	Location *	Tare Wt (In Ton) *	ODC Flag *	Nomination Validity Date *
--------------------	----------------------	------------	------------	------------	--------------------	------------	----------------------------

* Mandatory Fields. # Conditional Mandatory Fields

Save Clear

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3.5.3 Cancellation of Nominated Container

Container Cancellation - The Export container cancellation is required for export empty/Loaded containers.

Mode of Communication - The user would be provided with the following options:

(a) E-Filing

Customers - Shipping Line

Output - Screen

The screenshot displays the 'Container Cancellation' interface within the Container Corporation of India Ltd. (CONCOR) portal. The header includes the company logo, name in Hindi and English, and a tagline. The user is logged in as 'CMC_EF' with role 'S' and terminal ID 'DDR'. The main form area contains a 'Handling Description' dropdown menu set to 'Select' and a 'Shipping Line' text field containing 'MAERSK INDIA FVT LTD'. A 'Home' link is visible in the top right corner of the form area. The footer shows the CONCOR logo and the text 'CONCOR Limited'.

3.5.4 Export Application

Export Application for ICD stuffing cases - Export EA would be generated for Export Cargo along with/without shipping bill details (both FCL and LCL). The same can be filed with or without Container details for ICD stuffing cases.


Mode of Communication - The user would be provided with the following options:

(a) E-Filing

Customers –

1. For Export Application for Loaded Containers: Exporter/CHA/Shipping Line

Output - EA Slip, Container/cargo Arrival Permits with Print and PDF options



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

Home

Export Application

Handling Desc *
Select

Shipping Line #
Select

Custom House Agent *
Select

Exporter *
Select

Consignee Name #

Consigner Address #

Final POD *

Country

First POD

Gateway Port
Select

Shipping Name

No of CBT
0

Cargo Type
Select

Cargo Gross Weight (Ton) *
0

Cargo Gross Volume #
0

No of Permit
1

Exp Cargo Arrival Date
13-05-2021


Train No

No of SBill *
0


WH Type/ Hndg Type
Select

Cargo Details

SBill No *	SBill Date *	Origin City *	FOB *	LEO No #	LEO Date #	Commodity *	Package *	No Package *	Unit *	Cargo Gross Weight (Ton) #	Cargo Weight (Ton) #	Cargo Gross Volume #	Cargo Volume #
------------	--------------	---------------	-------	----------	------------	-------------	-----------	--------------	--------	----------------------------	----------------------	----------------------	----------------



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3.5.5 Export Booking

Export Booking - Declaration of single payment party is required for the export booking and the payment mode can be PDA account.

Mode of Communication - The user would be provided with the following options:

(a) E-Filing

Customers - CHA

Output - Booking and bill cum payment receipt with print and PDF option

The screenshot displays the 'Export Booking' form within the ETMS E-Filing system. The form is organized into several sections:

- Header:** Container Corporation of India Ltd. logo and name in Hindi and English, along with the text '(भारत सरकार का उपक्रम) (A Govt. of India Undertaking)'. A welcome message 'Welcome EF_NAVITA | Role: S | Terminal ID : DDR | Logout' is visible on the right.
- Export Booking Section:** Includes fields for 'Container *', 'Shipping Bill', 'Date', and 'Export Application *' (a dropdown menu).
- Booking Details Section:** Contains multiple dropdown menus for 'Booking Type *' (Normal), 'Mode of Departure *' (Rail), 'Private Flag *' (No), 'Affiliator/3rd Party' (Select), 'Destination Gateway Port *' (Select), 'RT Number #', 'GSTIN' (Select), 'RTS Flag *' (No), 'Vehicle Owner #' (Select), 'Operator #' (Select), 'Preferred Gateway Port' (checkbox), 'Final Destination' (Select), 'Consolidator #' (Select), 'Round Trip' (No), 'Transport Category #' (Select), 'Party' (Select), 'Gateway Port *' (text field), 'Block Flag' (No), and 'Priority *' (NORMAL PRIORITY).
- Payment Details Section:** Includes dropdown menus for 'Payment Mode' (Select), 'PDA Type' (Select), and 'PDA Account' (Select).
- Consignment Details Section:** A table with a header 'Container' and several empty rows for data entry.
- Footer:** Copyrights © Container Corporation of India Limited. and TATA logo. It also mentions 'Powered By TCS Limited Version 4.40'.

3.6 COMMON MODULE

This module consists of common functionalities of both Import and Export. Functionalities in Common Module are as:


- Container Details Query
- Container Hold
- Container Release
- PDA Credit



3.6.1 Container Details Query

This screen lets user to get the get information of the current container details like location, type, size etc.

Role – All Customers



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

Home

Current Status

Container No

Shipping Line Code

Container Size

Principle Shipping Line Code

Seal No

Container Status

Hold Release Flag

Container Type

Duration (Days)

Current Location

Import/Export Flag

Current Location Since

Arrival/Departure

Date of Arrival

Mode of Arrival

Date of Departure


Mode of Departure


Wagon No

Train No

Gateway Port Code

Clear


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ETMS E-Filing User Manual

3.6.2 Container Hold

This Screen lets Customer (Container Owner) to hold their containers. Customer will be all Container Owners.



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

Home

Hold Details

Container Number *

Container Size

Import / Export Flag

Agency Code

Remarks *

Arrival Date


Container Type


Hold Date

SLINE

Save

Clear


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ETMS E-Filing User Manual

3.6.3 Container Release

This Screen lets Customer (Container Owner) to release their containers. Customer will be all Container Owners.



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

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

Home

Release Details

Container Number *

Arrival Date

Container Size

Container Type

Import / Export Flag

Payment Mode *

Bank Name #

Pre Deposit Account Type #


Pre Deposit Account Number #


Preview Hold Release Details

Agency Code	Hold Date	Hold Remarks	Release Date	Release Remarks
-------------	-----------	--------------	--------------	-----------------

* Mandatory Fields. # Conditional Mandatory Fields

SaveClear

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3.7 QUERIES MODULE

This module consists of user queries of both Import and Export, as external partner seeks to track and trace the container /cargo and billing information. Functionalities in Common Module are as:

- BOE Wise Charges Due Query
- Container Movement History
- Delivery Order Query
- EA wise Query
- Export Container Query
- IGM Wise Query
- Import Container Query
- List of Containers Arrived
- List of Containers Departed
- PDA Balance Enquiry
- Shipping Bill wise Query
- Shipping Line Wise Inventory



3.7.1 BOE Wise Charges Due Query

BOE wise Payment Due report: BOE wise charges due Query


Output – Screen

Customers - All container owners

Container Corporation of India Ltd.
(भारत कंटेनर को. लिमिटेड) (A Govt. of India Undertaking)

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

Boe Details

Boe Number Boe Date  Consignment Type Billing Activity

Bill Details

Container Number	Container Type	Container Size	Loaded/Empty Flag	Activity Description	Start Date	End Date	Actual Amount (Rupees)	Service Amount (Rupees)	Cess Amount (Rupees)	Sine Cess (Rupees)	Total Payable Amount (Rupees)
------------------	----------------	----------------	-------------------	----------------------	------------	----------	------------------------	-------------------------	----------------------	--------------------	-------------------------------

3.7.2 Container Movement History

Container Movement Activity - To get information about the previous container movement history.

Mode of Communication - The user would be provided with the following options:

(a) Screen

Customers - All container owners

The screenshot displays the web application interface for the Container Corporation of India Ltd. (CONCOR). The header includes the CONCOR logo, the company name in Hindi and English, and a welcome message for user CMC_EF with role S and terminal ID DDR. The main content area is titled "Container Details" and contains several input fields: Container Number, Arrival Date (a dropdown menu), Container Size, Train Number, Wagon Number, Container Type, and Incoming / Outgoing. A "Clear" button is located at the bottom right of this section. Below the input fields is a table titled "Container Movement Details". The table has eight columns: Activity, From Location, To Location, Loaded / Empty, Container Status, Activity Date, Document Number, and Document Date. The table is currently empty.

Container Details							
Home							
Container Number *		Arrival Date #	Select	Container Size			
Train Number		Wagon Number		Container Type			
Incoming / Outgoing						Clear	
Container Movement Details							
Activity	From Location	To Location	Loaded / Empty	Container Status	Activity Date	Document Number	Document Date

3.7.3 Delivery Order Query

Delivery Order Query - To get information about the Delivery Order

Mode of Communication - The user would be provided with the following options:

(a) Screen

Customers – Shipping Lines

The screenshot shows the web interface of the Container Corporation of India Ltd. (CONCOR). The header includes the company logo, name in Hindi and English, and a tagline. The user is logged in as CMC_EF with role S and terminal ID DDR. The main form is titled "Delivery Order Query Form" and features a "Delivery Order Date" field with a calendar icon, a "Go" button, and a "Clear" button. Below the form is a table with columns for Container No., Container Size, Container Type, Do Order Number, Do Date, and Do Validation Date. A "Home" link is located in the top right corner of the form area.

Container No.	Container Size	Container Type	Do Order Number	Do Date	Do Validation Date
---------------	----------------	----------------	-----------------	---------	--------------------

3.7.4 EA Wise Query

EA wise Enquiry - EA number wise enquiry for the export cargo/containers

Mode of Communication - The user would be provided with the following options:

(a) Screen

Customers – CHA, exporter

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(राज्य संपत्ति का उपक्रम) (A Govt. of India Undertaking)

Welcome **CMC_EF** Role: **S** | Terminal ID: **DDR** | Logout

MESSAGE: THIS FUNCTIONALITY IS ONLY FOR CHA & EXPORTER.

Home

EA Details

Container Number (to Search Export Application)

EA Number	Package	Total Weight(Ton)	Vol
<div style="display: flex; align-items: center;"> Select: ▼ </div>	<div style="border: 1px solid black; height: 20px;"></div>	<div style="border: 1px solid black; height: 20px;"></div>	<div style="border: 1px solid black; height: 20px;"></div>

Shipping Bill Details

Shipping Bill No	Shipping Bill Date	Party Name	Commodity Name	Pkg Code	Marks/No	Cargo Wt	Cargo Vol	Con No	Con Date

Container Details

Container No	Size	Status	Current Location	Acty Code	Acty Date	Permit No

Permit Details

Doc No	Doc Date	Status

Activity Details

Activity Code	Activity Date

SUB EA Details

SUB EA No	SUB EA Date	Total Pkg	Total Wt(Ton)	Total Vol

CMC Limited

3.7.5 Export Container Query

Advance Query for Containers - For Advance query related to the exact payable amount for Export containers. The same may be generated with or without container number. If the user is querying without container number, the attributes like container size, type etc would be required to calculate the exact payable amount.

Mode of Communication - The user would be provided with the following options:

(a) Screen

Customers - All container owners.

The screenshot displays the ETMS E-Filing system interface. At the top, the header bar includes the Container Corporation of India Ltd. logo and name in Hindi and English, along with the text "(A Govt. of India Undertaking)". The user's session information is shown on the right: "Welcome CMC_EF Role: S | Terminal ID: DDR | Logout".

The main content area is titled "Export Container Details". It contains two input fields: "Container Number *" and "Terminal *". The "Terminal *" field is populated with the value "DDR". To the right of these fields are two buttons: "Generate Query" and "Clear".

3.7.6 IGM Wise Query

IGM wise Payment Due Query – IGM wise Payment Due Query

Output – Screen

Customers - All container owners

The screenshot displays the 'IGM wise Payment Due Query' interface. At the top, the header includes the Container Corporation of India Ltd. logo and name in Hindi and English, along with the text '(A Govt. of India Undertaking)'. The user's session information is shown as 'Welcome CMC_EF Role: S | Terminal ID: DDR | Logout'.

The main form area contains several input fields and sections:

- Search Fields:** IGM No., IGM Date, Item No. (with a calendar icon), Cargo Type (dropdown), Activity Code (dropdown), and a Search button.
- Container Details Section:** Includes a table with columns: Container Number, Arrival Date, Validate Upto, and Handling Description. A 'Show Charges' button is located to the right of the table.
- Bill Details Section:** Includes fields for Bill Number, Bill Date, Bill Type, and Import/Export Flag. Below these are four stacked text input fields for Party, Shipping Line, Custom House, and Agent.
- Table Header:** A table header is visible at the bottom with columns: Container, Container, Container, Loaded, Status, Port, End, Actual Amount, Credit Amount, Debit Amount, Ship Cost, and Total Amount.

3.7.7 Import Container Query

Advance Query for Containers - For Advance query related to the exact payable amount for Import containers. The same may be generated with or without container number. If the user is querying without container number, the attributes like container size, type etc would be required to calculate the exact payable amount.

Mode of Communication - The user would be provided with the following options:

(a) Screen

Customers - All Customers

The screenshot displays the web application interface for the Container Corporation of India Ltd. (COVCO). The header includes the company logo and name in Hindi and English, along with the tagline "(राज्य सरकार का उपक्रम) (A Govt. of India Undertaking)". The user is logged in as CMC_EF with Role: S and Terminal ID: DDR. The main content area is titled "Import Container Details" and contains two input fields: "Container Number" and "Terminal". The "Terminal" field is pre-filled with "DDR". There are two buttons: "Generate Query" and "Clear". A "Home" link is visible in the top right corner of the main content area. The footer of the application shows the COVCO Limited logo.

3.7.8 List of Containers Arrived

Container Arrival List - List of container arrived (CONCOR terminal Wise)

Output – Screen and PDF

Customers – All Customers

The screenshot displays the 'List of Containers Arrived' interface within the ETMS E-Filing system. The header bar includes the CONCOR logo, the text 'भारतीय कंटेनर लिमिटेड Container Corporation of India Ltd. (भारत सरकार का उपक्रम) (A Govt. of India Undertaking)', and a user status bar showing 'Welcome CMC_EF | Role: S | Terminal ID : DDR | Logout'. A 'Home' link is located in the top right corner of the main content area. The main form is titled 'List of Containers Arrived' and contains several input fields: 'Terminal' (set to 'DDR'), 'Origin Station' (dropdown menu set to 'Select'), 'Arrival Mode' (dropdown menu set to 'Select'), and 'L/E Flag' (dropdown menu set to 'Select'). Below these are 'From Date' and 'To Date' fields, each with a calendar icon. To the right of these date fields are two buttons: 'Generate Report' and 'Clear'.

3.7.9 List of Containers Departure

Container Arrival List - List of container Departed (CONCOR terminal Wise)

Output – Screen and PDF

Customers - Importers and Shipping line

The screenshot displays the web interface of the Container Corporation of India Ltd. (CONCOR). The header includes the CONCOR logo, the company name in Hindi and English, and a tagline. The user is logged in as CMC_EF with role S at terminal DDR. The main form is titled 'List of Containers Departed' and contains the following fields and controls:

- Terminal:** A text box containing 'DDR'.
- Destination Station:** A dropdown menu with 'Select'.
- Departure Mode:** A dropdown menu with 'Select'.
- LE Flag:** A dropdown menu with 'Select'.
- From Date:** A date picker field.
- To Date:** A date picker field.
- Buttons:** 'Generate Query' and 'Clear'.

A 'Home' link is visible in the top right corner of the form area.

3.7.10 PDA Balance Enquiry

PDA Balance Enquiry - For checking the PDA balance of the PDA's

Mode of Communication - The user would be provided with the following options:

(a) Screen

Customers - PDA account owner

The screenshot displays the web interface of the Container Corporation of India Ltd. (CONCOR). The header includes the company logo and name in Hindi and English, along with the tagline "(A Govt of India Undertaking)". The user is logged in as CMC_EF with role S and terminal ID DDR. The main content area is titled "Pre-Deposit Account Balance Enquiry" and contains the following fields:

- Party Name:** MAERSK INDIA PVT LTD
- Address:** ICC-DADRI
- Pre-Deposit Account Type:** Radio buttons for Local, Regional, and Central.
- Pre-Deposit Account Number:** A dropdown menu currently showing "Select".
- Current Balance (Rupees):** A text box for displaying the balance.

3.7.11 Shipping Bill Wise Query

Shipping Bill wise Query – S/Bill number wise Query for the export cargo/containers

Mode of Communication - The user would be provided with the following options:

(a) Screen

Customers – CHA, exporter, S/line

The screenshot displays the 'Shipping Bill Wise Query' interface within the ETMS E-Filing system. The header includes the Container Corporation of India Ltd. logo and name in Hindi and English, along with the user's role (CMC_EF) and terminal ID (DDR). The interface is divided into several sections for data entry and display:

- Shipping Bill Details:** Contains fields for Shipping Bill No., Shipping Bill Date (with a dropdown menu), EA No., and EA Date.
- Comm Details:** Contains fields for Party Name, Commodity Description, Cargo Weight (kgs), Cargo Vol (cbm), and FCI / CI.
- Latest Acty Details:** Contains fields for Permit No., Activity Code, Activity Date, Doc No., and Cargo Status.
- SUB EA Details:** Contains fields for Sub EA No. and Sub EA Date.

A 'Home' link is located in the top right corner of the form area.

3.7.12 Shipping Line Wise Inventory

Shipping Bill wise Inventory – Shipping Bill number wise inventory for the export cargo/containers

Mode of Communication - The user would be provided with the following options:

(a) Screen

Customers – CHA, exporter, S/line

The screenshot shows the 'Shippingline Query Details' form within the Container Corporation of India Ltd. (CONCOR) web application. The header includes the company logo and name in Hindi and English, along with the user's role (CMC_EF) and terminal ID (DDR). The form contains three input fields: 'Import/Export Flag' with a dropdown menu set to 'Select', 'Loaded/Empty Flag' with a dropdown menu set to 'Select', and 'Terminal' with a text input field containing 'DDR'. To the right of these fields are two buttons: 'Generate Query' and 'Clear'. A 'Home' link is located in the top right corner of the form area.

Container Corporation of India Ltd.
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Welcome CMC_EF | Role: S | Terminal ID : DDR | Logout

Home

Shippingline Query Details

Import/Export Flag * Select Loaded/Empty Flag * Select Terminal * DDR Generate Query Clear

3.7.13 Signed File Received

Administrator can see generated digitally signed PDF.

The screenshot displays the ETMS E-Filing interface for 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)". The user is logged in as CMC_EF with Role: S and Terminal ID: DDR. The main content area is titled "Signed File Receiver" and contains two date selection fields: "From Date *" and "To Date *", each with a calendar icon. Below these fields are "Generate" and "Clear" buttons. A section titled "Signed Files" contains a table with the following headers: "Sr No", "FILE NAME", "USER-ID", "INS DATE", and an empty column. The table body is currently empty.

Home

Signed File Receiver

From Date *

To Date *

Generate Clear

Signed Files

Sr No	FILE NAME	USER-ID	INS DATE	
-------	-----------	---------	----------	--

3.8 REPORTS MODULE

The external partners need information like daily basis business with CONCOR, billing transaction reports etc for import and Export. This module provides user to generate, view and take print outs of such reports using ETMS E-Filing system. Functionalities in Common Module are as:

- TSC Due Query
- Daily Containers Booked By JV
- EA Filed Not Booked/Railed Out
- Hold Release Report
- List of Containers De-stuffed
- PDA Balance Statement
- Port Pendency Report
- Receipt Report
- Train Arrival & Departure Report
- JVCFS Container Inventory
- PDA Receipt Report
- E-Challan Duplicate
- Port Forwarding Note Duplicate
- List of Containers Arrived from Factory




3.8.1 TSC Due Query

TSC Due Query – TSC Due Report for empty Containers

Output – Screen, PDF (Print and Save)

Customers - Shipping Line



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Webcam: CMC_EF | Role: S | Terminal ID: DDH | _cgout

Home

Shine Details

Shine: MT TSC Cut Off Date:

Bill Details

Container Number	Container Type	Container Size	Loaded/Empty Flag	Activity Description	Start Date	End Date	Actual Amount (Rupees)	Service Amount (Rupees)	Tax Amount (Rupees)	Net Less (Rupees)	Total Payable Amount (Rupees)
------------------	----------------	----------------	-------------------	----------------------	------------	----------	------------------------	-------------------------	---------------------	-------------------	-------------------------------

3.8.2 Daily Containers Booked by JV

Daily Containers – Daily report of containers booked by JV

Output – Screen, PDF (Print and Save)

Customers - JV

The screenshot displays the web interface of the Container Corporation of India Ltd. (CONCOR). The header includes the company logo, name in Hindi and English, and a tagline. The user is logged in as CMC_EF with role S and terminal ID DDR. The main content area features a form titled 'List Of Container Booked Report'. The form contains four input fields: 'From Date' and 'To Date' (both with calendar icons and asterisks indicating mandatory fields), 'Gateway Port' (a dropdown menu with 'Select' as the current value), and 'Block Train' (a dropdown menu with 'Select' as the current value). Below these fields are two buttons: 'Generate Report' and 'Clear'. A red asterisk note at the bottom left of the form area states '* Mandatory Fields.'.

3.8.3 EA Filed not Booked/Railed Out

CFN filed and not booked/Not Railed out Report - For export containers

Output – Screen, PDF (Print and Save)

Customers - Shipping Line, CHA/Exporter

The screenshot displays the 'EA FILED AND NOT BOOKEDRAILED OUT' report generation interface. The header includes the Container Corporation of India Ltd. logo and name in Hindi and English, along with the tagline 'एक सार्वजनिक उपक्रम (A Govt. of India Undertaking)'. The user is logged in as CMC_EF with Role S and Terminal ID DDR. The main form contains several dropdown menus for filtering: Type, From Date, To Date, Basis, Container Status, Mode of Departure, and Order By. A 'Generate Report' button and a 'Clear' button are located at the bottom right. A legend at the bottom left indicates that '*' denotes mandatory fields and '#' denotes conditional mandatory fields.

Container Corporation of India Ltd.
एक सार्वजनिक उपक्रम (A Govt. of India Undertaking)

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

EA FILED AND NOT BOOKEDRAILED OUT

Type * Select From Date * To Date * Basis * Select

Container Status # Select Mode of Departure # Select Order By * Select

Generate Report Clear

* Mandatory fields. # Conditional Mandatory fields

3.8.4 Hold Release Report

Container Hold/Release - Container owners may hold and release their containers.

Mode of Communication - The user would be provided with the following options:

- (a) E-Filing
- (b) File uploads

Customers – shipping Line

Output – Screen, PDF (Print and Save)

The screenshot displays the 'Hold Release Details' form within the CONCOR E-Filing system. The header includes the CONCOR logo, the company name in Hindi and English, and the tagline '(राज्य संपत्ति का उपक्रम) (A Govt. of India Undertaking)'. The user's session information is shown as 'Welcome CMC_EF Role: S Terminal ID: DDR Logout'. The form itself has a title bar and a 'Print' button in the top right corner. The main content area is titled 'Hold Release Details' and contains four input fields: 'From Date' with a calendar icon, 'To Date' with a calendar icon, 'Import/Export' with a dropdown menu set to 'Select', and 'Hold/Release' with a dropdown menu set to 'Select'. At the bottom right of the form are two buttons: 'Generate Report' and 'Clear'.

3.8.5 List of Containers Destuffed

De-stuffing Container Report - For both import De-Stuffed containers

Output – Screen, PDF (Print and Save)

Customers - Shipping Line, CHA/Importer

The screenshot displays the web application interface for Container Corporation of India Ltd. (CONCOR). The header includes the company logo and name in Hindi and English, along with the text "(राज्य स्वतंत्रता का उपाय) (A Govt. of India Undertaking)". The user is logged in as CMC_EF with Role S and Terminal ID DDR. The main content area is titled "List of Containers Destuffed" and contains the following fields and buttons:

- From Date ***: A date selection field with a calendar icon.
- To Date ***: A date selection field with a calendar icon.
- Mode Of Arrival ***: A dropdown menu currently showing "Select".
- Generate Report**: A button to generate the report.
- Clear**: A button to clear the search criteria.
- * Mandatory Fields.**: A red text label indicating that the date fields are mandatory.

The interface is designed for generating a report of de-stuffed containers based on the specified date range and arrival mode.

3.8.6 PDA Balance Statement

PDA Statement generation

- Users would be able to generate PDA statement online for their debit and credit details. The report would show details of PDA account based on login party. The same may be saved by the user in the PDF format only.
- Users would be able to generate report Up to a particular back date (suggested 7 days)
- Users would be able to generate the PDA statement for a particular period may be for 1 day At a time

Output – Screen, Auto Email, PDF (Print and Save)

Customers - Respective PDA account owners

The screenshot shows the web interface of Container Corporation of India Ltd. The header includes the company logo and name in Hindi and English, along with the tagline 'A Govt. of India Undertaking'. The user is logged in as CMC_EF with role S and terminal ID DDR. The main content area is titled 'PDA STATEMENT' and contains the following fields and controls:

- PDA Statement For Date ***: A date picker set to 07-02-2012.
- Pre-Deposit Account Type ***: Radio buttons for Local, Regional, and Central.
- Party Name ***: A text field containing 'MAFRSK INDA PVT LTD'.
- Pre-Deposit Account Number ***: A dropdown menu with the option 'Select PDA AC/NO'.
- Buttons**: 'Generate PDA Statement' and 'Clear'.

3.8.7 Port Pendency Report

Port Pendency report - Required at port terminals

Output – Screen, PDF (Print and Save)

Customers - Shipping Line

The screenshot shows the 'Port Pendency' report form within the ETMS E-Filing interface. The header bar includes the Container Corporation of India Ltd. logo and name in Hindi and English, along with the text '(A Govt. of India Undertaking)'. The user's session information is displayed as 'Welcome CMC_EF Role: S | Terminal ID: DDR | Logout'. The form itself has a title bar 'Port Pendency' and a 'Print' button in the top right corner. The main form area contains three input fields: 'Type' with a dropdown menu showing 'Select', 'From Date' with a calendar icon, and 'To Date' with a calendar icon. A fourth field, 'Mode Of Departure #', has a dropdown menu showing 'Select'. Below these fields are two buttons: 'Generate Report' and 'Clear'. A legend at the bottom left of the form area indicates that '*' denotes mandatory fields and '#' denotes conditional mandatory fields.

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

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

Print

Port Pendency

Type * Select From Date * To Date * Mode Of Departure # Select

Generate Report Clear

* Mandatory Fields. # Conditional Mandatory Fields

3.8.8 Receipt Report

Duplicate receipt print

- Container wise / receipt number wise
- Users would be able print or save PDF file for duplicate bills
- Duplication Bill would be mentioned in the print out

Output – Screen, PDF (Print and Save)

Customers - Respective Payment party

The screenshot displays the ETMS E-Filing interface for Container Corporation of India Ltd. The header includes the company logo and name in Hindi and English, along with the text "(A Govt. of India Undertaking)". The user is logged in as CMC_EF with role S and terminal ID DDR. The main content area is titled "Receipt Report" and features a "Receipt Number" input field with a red asterisk indicating it is required. Below the input field are two buttons: "Generate Report" and "Clear". A "Home" link is visible in the top right corner of the main content area.

3.8.9 Train Arrival & Departure Report

Train Arrival and Departure report (Train Status) –List of Train arrival and Departed report

Output – Screen, PDF (Print and Save)

Customers - Shipping Line

The screenshot displays the web interface of the Container Corporation of India Ltd. (CONCOR). The header includes the company logo, name in Hindi and English, and a tagline. A user session bar at the top right shows 'Welcome CMC_EF', 'Role: S', 'Terminal ID: DDR', and a 'Logout' link. The main content area features a 'Train Arrival & Departure Detail' form with the following fields:

- In/Out Flag:** A dropdown menu with 'Select' as the current value.
- Origin Station:** A dropdown menu with 'Select' as the current value.
- Destination Station:** A dropdown menu with 'Select' as the current value.
- Train Number:** A dropdown menu with 'Select' as the current value.

Below the input fields are two buttons: 'Generate Train Summary Report' and 'Clear'. A 'Home' link is located in the top right corner of the form area. The footer of the page shows the 'CMC Limited' logo.

3.8.10 JVCFS Container Inventory

Details of containers in JVCFS Container Inventory.

Output – Screen, PDF (Print and Save)

Customers - JV

The screenshot displays the JVCFS Container Inventory web application. The header features the CONCOR logo and the text "भारतीय कंटेनर लिमिटेड Container Corporation of India Ltd. (भारत सरकार का उपक्रम) (A Govt. of India Undertaking)". A user status bar on the right shows "Welcome CMC_EF | Role: S | Terminal ID : DDR | Logout". The main content area is titled "JVCFS Container Inventory" and contains two date input fields labeled "From Date *" and "To Date *", each with a calendar icon. Below these fields are two buttons: "Generate Report" and "Clear". A red asterisk note at the bottom left states "* Mandatory Fields." A "Home" link is located in the top right corner of the main content area.

3.8.11 PDA Credit Receipt Report

Generate Receipt Report –

- PDA Credit Receipt Report for which the amount credited against the customer PDA account.
- Users would be able print or save PDF file for PDA Credit Receipt Report.

Output – Screen, PDF (Print and Save)

Customers - Respective Payment party

The screenshot displays the ETMS E-Filing interface for Container Corporation of India Ltd. The header includes the company logo and name in Hindi and English, along with the user's login details: "Welcome KMURARI | Role: S | Terminal ID : JNPT | Logout". The main content area is titled "PDA Credit Receipt Report" and contains the following fields:

- Party Name ***: A text field containing "APL INDIA PVT LTD".
- Pre-Deposit Account Type ***: Radio buttons for "Local", "Regional", and "Central".
- Pre-Deposit Account Number ***: A dropdown menu labeled "Select PDA A/C No".
- PDA Statement For Date ***: A date picker field.
- PDA Receipt Number ***: A dropdown menu labeled "Select Receipt No".

A "PDA Receipt Report" button is located at the bottom right of the form area. A "Home" link is visible in the top right corner of the main content area.

3.8.12 Port Forwarding Note Duplicate Report

Duplicate e-Forwarding Note Slip

- Provision of generation of duplicate e-Forwarding Note Slip.

Output – Screen, PDF (Print and Save)

Customers - Sline

The screenshot displays the ETMS E-Filing User Manual interface. At the top, there is a blue header bar with the Container Corporation of India Ltd. logo and name in Hindi and English, along with the text "(भारत सरकार का उपक्रम) (A Govt. of India Undertaking)". To the right of the header, it says "Welcome KMURARI | Role: S | Terminal ID : JNPT | Logout". Below the header, there is a white box with an orange border. Inside this box, there is a "Home" link in the top right corner. The main content area is titled "Port Forwarding Note Duplicate Report". Below this title, there is a form with a label "Port Forwarding Note Number. *" and a dropdown menu with "Select" as the current selection. Below the dropdown menu, there is a button labeled "Generate Port Forwarding Note". At the bottom of the form, there is a red text label: "* Mandatory Fields. # Conditional Mandatory Fields."

3.8.13 List of Containers Arrived from Factory

- Provision of generation of List of Containers Arrived from Factory.

The screenshot displays the ETMS E-Filing User Manual interface for the 'List of Containers Arrived From Factory' form. The form is titled 'List of Containers Arrived From Factory' and includes the following fields and controls:

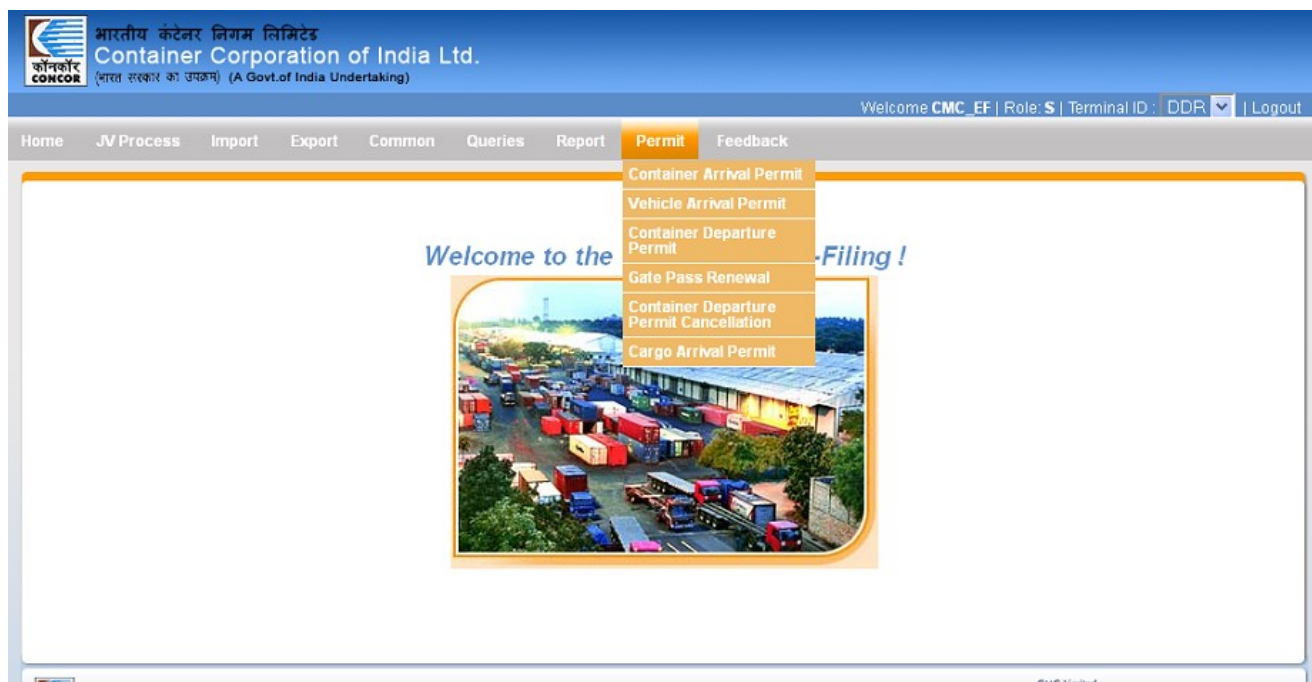
- From Date ***: A date selection field with a calendar icon.
- To Date ***: A date selection field with a calendar icon.
- Import/Export Flag ***: A dropdown menu with 'Select' as the current value.
- Vehicle Type ***: A dropdown menu with 'Select' as the current value.
- Generate Report**: A button to generate the report.
- Clear**: A button to clear the form.
- * Mandatory Fields.**: A red text label indicating that the fields marked with an asterisk are mandatory.

The form is part of the Container Corporation of India Ltd. (CONCOR) system, which is a Govt. of India Undertaking. The interface also shows a welcome message for user KMURARI, role S, terminal ID DDR, and a logout option. The footer includes the Copyrights © Container Corporation of India Limited, TATA logo, and the text 'Powered By TCS Limited Version 4.40'.

3.9 PERMIT MODULE

This module is for generating and cancellation of the Permit. This includes permit generation for Container, Vehicle, gate pass, etc. Functionalities in Permit Module are as:

- Cargo Arrival Permit
- Container Arrival Permit
- Container Departure Permit
- Vehicle Arrival Permit



3.9.1 Cargo Arrival Permit

Customers – CHA/Exporter

Output - Cargo Arrival Permits with Print and PDF options

The screenshot shows the 'Entry Permit for Material' form in the ETMS E-Filing system. The header includes the Container Corporation of India Ltd. logo and name, along with user information: 'Welcome CMC_EF Role: S | Terminal ID: DDR | Logout'.

Entry Permit for Material

EA Number: EA Date: 08-02-2012 Imp/exp Flag: X

Vehicle Type: TRUCK Vehicle Owner: PRIVATE VEHICLE No of Vehicles:

Permit Details

Vehicle Type *	Vehicle Owner *	Remarks	Permit Number	Permit Date *	Permit Validity Date *
Select <input type="text"/>	Select <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

* Mandatory Fields. # Conditional Mandatory Fields

Save Clear

3.9.2 Container Arrival Permit

Container Arrival Permit (Loaded) - The Permit for Container arrival by road would be generated.

Mode of Communication - The user would be provided with the following options:

(a) E-Filing

Customers - For Loaded Container Arrival: Shipping line/CHA

Output - Permits with Print and PDF options

The screenshot shows the 'ENTRY PERMIT FOR CONTAINERS' form. The header includes the Container Corporation of India Ltd. logo and name, and a welcome message for user CMC_EF. The form contains several dropdown menus for vehicle and location details, a table for container details, and a legend for mandatory and conditional mandatory fields.

ENTRY PERMIT FOR CONTAINERS

Vehicle Owner * L/E Flag * Shipping Line * From Location * To Location * Customer Name * I/O Flag * BLK Flag * DC Number Cons Code * RT Number * Operator Code * Affiliator/3rd Party *

	Container Number *	Container Size *	Container Type *	ODC *	Container Weight *	Factory Distance #
	<input type="text"/>	<input type="text" value="Select"/>	<input type="text" value="Select"/>	<input type="text" value="Select"/>	<input type="text"/>	<input type="text"/>

* Mandatory Fields. # Conditional Mandatory Fields.

3.9.3 Container Departure Permit

Container Departure Permit - The Permit for Container Departure would be generated.


Mode of Communication - The user would be provided with the following options:

- (a) E-Filing
- (b) File uploads

Customers - For Container Departure: Shipping line/CHA

For vehicle departure and empty vehicle arrival: CHA / Importer

Output - Permits with Print and PDF options



भारतीय कंटेनर निगम लिमिटेड

Container Corporation of India Ltd.

(एक संपूर्ण रूप से स्वतंत्र) (A Govt. of India Undertaking)

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

EXIT PERMIT FOR CONTAINERS

Shipping Line: MAERSK INDIA PVT LTD

To Location *:

Factory Code:

Factory Distance:

Block Flag:

Consolidator #:

Round Trip Number:

Payment Mode *:

Bank Name #:

PDA Type #:

PDA Number #:

Vehicle Owner	Container Number	L/E	Stat	Size	Type	Seal Number	XPC Valid Date	Issue Epc	EPC Valid Date	Remarks
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

* Mandatory Fields. # Conditional Mandatory Fields

Save Clear

3.9.4 Vehicle Arrival Permit

Vehicle Arrival Permit - The empty vehicle generation permit as per customer requirement.

Mode of Communication - The user would be provided with the following options:

- (a) E-Filing
- (b) File uploads

Customers - For Vehicle Arrival: All Customers

For Load vehicle departure and empty vehicle arrival: All Customers

Output - Permits with Print and PDF options

The screenshot shows the ETMS E-Filing interface for generating an Empty Vehicle Arrival Permit. The header includes the Container Corporation of India Ltd. logo and name in Hindi and English, along with a welcome message for user EF_NAVITA. The main form area is titled 'EMPTY VEHICLE ARRIVAL PERMIT' and contains a 'Number Of Vehicles' field with an asterisk indicating it is mandatory. Below this is a 'VEHICLE PERMIT DETAILS' section with a table for recording vehicle information. The table has four columns: Vehicle Type, Vehicle Owner, Remarks, and Permit Validity Date (marked as mandatory). At the bottom of the form are 'Save' and 'Clear' buttons. The footer contains copyright information for Container Corporation of India Limited, the TATA logo, and a note that the system is powered by TCS Limited, Version 4.40.

Home

EMPTY VEHICLE ARRIVAL PERMIT

Number Of Vehicles *

VEHICLE PERMIT DETAILS

Vehicle Type	Vehicle Owner	Remarks	Permit Validity Date *
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* Mandatory Fields.

Save Clear

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===== The End =====