# ELECTRONIC BAGGAGE RECEIPTS

User Manual

Release Date: 27<sup>th</sup> September 2019 Last Updated On: 26<sup>st</sup> August 2021

## Contents

1. LOGIN SCREEN	5
GENERATING AND ENTERING USER DETAILS	5
2. CHANGE PASSWORD	7
3. SHIFT DETAILS	7
4. B.R. MODULE	8
4.1 CREATING A BAGGAGE RECEIPT	9
(4.1.1) SCANNING PASSPORT/ ENTERING PASSPORT DETAILS	
(4.1.2) SCANNING BOARDING PASS	10
(4.1.3) ENTERING EXTENDED PASSENGER DETAILS	11
(4.1.4) ENTERING INVENTORY FOR BR	
(4.1.5) PRINTING (TO BE PAID) BR	14
(4.1.6) PRINTING PAID CONFIRMATION (After Payment)	16
(4.1.7) BAGGAGE RECEIPT TO DETENTION RECEIPT CONVERSION (BR to DR)	18
(4.1.8) PERSONAL PENALTY/REDEMPTION FINE	26
(4.1.9) ENTERING PASSPORT NUMBER AND RETRIEVING DATA FROM MOBILE APP	27
(4.1.10) ENTERING PASSPORT NUMBER	31
(4.1.11) ENTERING PASSPORT NUMBER	32
4.2 MOBILE APP DECLARATIONS DASHBOARD	34
4.3 RETRIEVING ALL THE RECEIPT NUMBERS GENERATED FROM A USER'S LOCATION	36
4.4 UPLOAD OFFLINE BR	37
(4.4.1) Steps to Upload Manual BR	38
(4.4.2) Steps to Upload New Manual BR	46
(4.4.3) ALL ENTRIES (Upload Manual BR)	47
4.5 RETRIEVING AN EXISTING BAGGAGE RECEIPT	49
4.6 BRs Pending for payment	51
5. CURRENCY MODULE	55
5.1 Generate CDF or Seized/Detained Form	56
(5.1.1) Steps to generate new CDF	56
(5.1.2) All Receipts in Generate New CDF Screen	64
(5.1.3) Steps to generate new CSD	65
(5.1.4) All Currency Seized/Detained List in Generate New Currency Seized/Detained Screen	70
5.2 All CDF/CSD	71
5.3 Mobile App Currency Declarations (Dashboard)	72
5.4 Upload Offline CDF	75
(5.4.1) Upload Manual CDF	76
(5.4.2) All Entries in Upload Manual CDF Screen	83

	5.5 U	Ipload Offline CSD	84
	(5.5	.1) Upload Manual CSD	85
	(5.5	.2) All Currency Seized/Detained Entries in Upload Manual CSD Screen	92
	5.6 L	ookup CDF	93
	(5.6	.1) Lookup Existing CDF based on Passport Number/Other Id Proof Number	93
	(5.6	.2) Lookup Existing CDF based on CDF Number	95
	5.7 L	ookup CSD	97
	(5.7	.1) Lookup Existing CSD based on Passport Number/Other Id Proof Number	97
	(5.7	.2) Lookup Existing CSD based on CSD Number	99
6.	REPOR	TING MODULE	101
	6.1	Passport Based Search	104
	6.1.1	Download PDF	107
	6.1.2	Download Excel	109
	6.1.3	Download PDF with Attachments/ Download Excel with Attachments	110
	6.2	BR Shift-wise Report	111
	6.3	BR Batch-wise Report	113
	6.4	BR Nationality -wise Report	114
	6.5	BR Sensitive Port of embarkation-wise Report/ Port of embarkation-wise Report	115
	6.6	BR Classification of Passenger-wise Report	117
	6.7	BR Item-wise Report	118
	6.8	BR Master Report	119
	6.9	BR Register	121
	6.10	BR Personal Penalty/Redemption Fine/Other Charges Report	122
	6.11	CDF Shift Wise Report	123
	6.12	CDF Batch Wise Report	125
	6.13	CDF Nationality Wise Report	127
	6.14	CDF Sensitive Port of Embarkation Wise Report/ CDF Port of Embarkation Wise Report	129
	6.15	CDF Currency Wise report	131
	6.16	CDF Master Report	133
	6.17	CDF Register Report	134
	6.18	CSD Shift Wise Report	136
	6.19	CSD Batch Wise Report	137
	6.20	CSD Nationality Wise Report	138
	6.21	CSD Sensitive Port of Embarkation Wise Report/ CSD Port of Embarkation Wise Report	139
	6.22	CSD Currency Wise report	141
	6.23	CSD Master Report	142
	6.24	CSD Register Report	143

7. Detention Receipt Module (DR Module)14	44
7.1 Generate Detention Receipt14	44
7.1.1. Scanning Passport/ Entering All Details Manually14	44
7.1.2 Enter Detention Details	45
7.1.3 Enter Item Details14	46
7.1.4 Print DR	48
7.1.8 Convert DR to BR	49
7.1.9 All Detention Receipts	52
7.2 Look-up DR1	53
7.3 Upload Offline DR	54
7.3.1 All Detention Receipt Entries1	58
7.4 Entering Passport Number	58
8. SETUP OF EBR AT AIRPORT	59
9. IMPORTANT NUMBERS	64

#### **1. LOGIN SCREEN**

#### GENERATING AND ENTERING USER DETAILS

a. User needs to send a mail to Saksham Seva through their respective Nodal Officer, with the mandatory details as per below-attached sheet.



#### Current System has different roles, which are as follows:

- Saksham Seva: Saksham Seva has taken over the work of creation of user/mapping of a user to the e-BR application (with the role of the operating officer by default) w.e.f. 15.12.2019. Saksham Seva will also be responsible for reset of password in case any user forgets his/her password.
- System Manager/Assistant System Manager (SM/ASM): System Manager or Assistant System Manager can allocate the role of Manager to an officer of the rank of Joint Commissioner and above. Further, SM/ASM can allocate the role of Admin to an officer of the rank of AC/DC (Under development).
- Manager: Manager(JC/ADC) will have access to reports and mobile App feedback screen (under development).
- Administrator(Admin): Admins can modify/amend BR or CDF/CSD (Under development). Officer of the rank of AC/DC from the airport (nominated by jurisdictional office) will be the admin.
- **Operating Officer/User(OO):** Operating officer is the one who will use the EBR Application at Red channel for generating BRs and CDF/CSD.

#### How to login to eBR Application:

- (i). Click on Chrome browser/Mozilla Firefox
- (ii). Enter the URL of the EBR portal: https://ebr.cbic.gov.in
- (iii). The Login Screen appears on your screen (Refer Fig. 1.1)

c. User needs to enter the User ID, Password (which are same as the SSOID and password) and Captcha as per the image in the respective section.

and the second s
User Name
Password
NSI5b5 © REFRESH IMAGE
Type the captcha shown above
User Manual
ENTER
Fig. 1.1

d. This screen also contains consolidated User Manual which can be viewed by clicking on it.

### 2. CHANGE PASSWORD

Saksham Seva will be responsible for reset of password in case any user forgets his/her password.

### **3. SHIFT DETAILS**

lectronic Baggage Receipt 💼		
Shift Details		
Date when Shift Commenced*	DD-MM-YYYY	
Select Shift*	•	
Choose Batch*	×	
	Clear Save	



- a) The user has to enter the following details under 'Shift Details' Tab:
  - i) Date when Shift Commenced
  - ii) Select Shift(Day/Night)
  - iii) Choose Batch(A/B/C/D)
- b) After entering both these details and clicking on **'Save'**, the following screen opens which states **'Welcome** to the EBR Application'

Å	Electronic Baggage Receipt 💼	
	B.R Module Currency Module Reporting System Export Certificate Module D.R Module	
	Welcome to the eBR Application Please select the desired module from above navigation bar.	

Fig. 3.2

- c) This screen consists of 5 tabs options, namely:
  - i) B.R Module
  - ii) Currency Module
  - iii) Reporting System
  - iv) Export Certificate Module
  - v) DR Module

## 4. B.R. MODULE

On hovering the cursor over 'B.R Module' option, it shows 5 options:

- i) Generate Baggage Receipt
- ii) Mobile App Declarations (Dashboard)
- iii) Upload Offline BR
- iv) BRs Pending for Payments
- v) Lookup BR

	Electronic Bagg	gage Receipt 🧰				
		Generate Baggage Receipt	ing System	Export Certificate Module	D.R Module	Manual
"Hart arts"		Mobile App Declarations(Dashboard)				
		Upload Offline BR				
		BRs Pending for Payments				
	Welcon	Lookup BR	ation			
	Please se	lect the desired module fro	m above	navigation bar.		

#### Fig. 4.1

a) From the B.R Module tab, select "Generate Baggage Receipt" for baggage receipt generation as highlighted below-

	Electronic Bagg	gage Receipt 💼				
		Generate Baggage Receipt	ing System	Export Certificate Module	D.R Module	Manual
1944 #50°		Mobile App Declarations(Dashboard)				
		Upload Offline BR				
		BRs Pending for Payments				
	Welcon	Lookup BR	ation			
	Please sel	ect the desired module from	m above	navigation bar.		

Fig. 4.2

b) On click of "Generate Baggage Receipt" will take you to screen through which you can generate BR(refer Fig. 4.3)

Electro	nic Baggage Receipt				Welcome EBR TESTDELHI (INDEL4)
	B.R Module Currency Module	Reporting System	Export Certificate Module	D.R Module	
Select Action :	Generate New Receipt		New	All Receipts	
Passport Details					
KEEP CURSOR AND SWIPE	PASSPORT				×
		Passport Number *		Mobile App Declarations Previous BRs	l
	Name *			Sex"	
				~	
	Nationality*			Date Of Birth*	
				DD-MM-YYYY	
	Country of Issue*			Date Of Expiry*	
				DD-MM-YYYY	
			Clear		
			Fig. 4.3		

#### 4.1 CREATING A BAGGAGE RECEIPT

The user can fetch the details in three ways -

- 1) Scanning the passport / Entering all details manually (or)
- 2) Entering Passport No. and retrieving data from the mobile app if a declaration is made.

(Refer: section 4.1.8).

3) Entering the Passport Number (Refer: section 4.1.9).

## (4.1.1) SCANNING PASSPORT/ ENTERING PASSPORT DETAILS

- a. Click on the Passport Scanning Textbox and Scan the Passport as shown in figure
- b. Amber LED will glow while scanning passport and Green LED glow after completing scanning

operation. Passport details will be captured in relevant fields.

Å	Electronic Baggage Receipt 💼			Welcome EBR TESTDELHI (INDEL4)
	B.R Module Currency Module Reporting System	Export Certificate Module D.f	R Module	
Select Action :	Generate New Receipt	New	All Receipts	
• Passport D	etails			-
KEEP CUR	SOR AND SWIPE PASSPORT			×
	Passport Number *		Mobile App Declarations Previous BRs	
	Name *		Sex*	
			~	
	Nationality*		Date Of Birth*	
	Country of Issue*		Do-www-rrrr	
	country or issue		DD-MM-YYYY	
		Clear		



c. The Passport details will auto-fill, then click on save button.

Select Action :	Generate New Receipt	New	All Receipts	
Passport Details L898902C	ERIKSSON ANNA MARIA			-
P <utoeriksson<<anna<maria< th=""><th>A&lt;</th><th>36ZE184226B&lt;&lt;&lt;&lt;14</th><th></th><th>×</th></utoeriksson<<anna<maria<>	A<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<	36ZE184226B<<<<14		×
	Passport Number *	L898902C	Mobile App Declarations Previous BRs	
	Name *		Sex*	
	ERIKSSON ANNA MARIA		F v	
	Nationality*		Date Of Birth*	
	UTO		06-08-1969	
	Country of Issue*		Date Of Expiry*	
	UTO		23-06-2094	
		Clear Save		

Fig. 4.5

#### (4.1.2) SCANNING BOARDING PASS

- a. Click on the Boarding Pass Scanning Textbox and Scan the Boarding Pass as shown in figure
- b. Amber LED will glow while scanning passport and Green LED glow after completing scanning operation. **Boarding details** will be captured in relevant fields.

Name*		PNF	R Number*	
Last Port of Embarka	ation *	Port of Arrival *		
Carrier Code *	Flight Number *	Seat #*	Date Of Flight*	



c. The Boarding Pass details will auto-fill, click on save button.

						_	
/IMARIA/ERIKSSON ANNA MAR	IA E3FSNDZ DELSINSQ 0403 276Y0 Name*	81H02		PNR Number		×	
	MARIA ERIKSSON ANNA			ARIA E3			
				APUA ES			
	Last Port of Embarkation *		Port of Arrival *				
	SIN-SINGAPORE, SINGAP	ORE	DELHI-INDIRA	GANDHI INTERNAT	IONAL AIRPORT, INDEL4		
	Carrier Code *	Flight Number *	Seat#*		Date of Arrival*		
	DEL	123	30		04-01-2019		



d. **Another** option is provided in the Last port of Embarkation for the new port and to capture the details of the same.

N BOARDING PASS Name*		PNR Nu	Imber	
Last Port of Embarkation *	Specify Others*	Port of Arrival *		
OTS-OTHERS,OTHERS	NEW AIRPORT			
Carrier Code *	Flight Number *	Seat # *	Date of Arrival*	
			DD-MM-YYYY	

Fig.	4.	8
------	----	---

PS - In case of non-availability of Passport cum Barcode Scanner or when faced with technical glitches in the scanner, the Passport and Boarding pass details can be manually fed by the officer directly in the EBR application.

## (4.1.3) ENTERING EXTENDED PASSENGER DETAILS

a. Enter Address and Select Passenger classification as appropriate.

Phone Number :	Email ld:	h	
Classification of Pax : *	Duration of Stay Abroad: *     Year: Mon:	Days:	
Last Visit To India:	Last Departure Date From India:		
DD-MM-YYYY	DD-MM-YYYY		
Number of Baggage			
	Clear		



b. Click on Save Button.

Address * (63 Chars Left)				
77, GREENWOOD APARTMENTS NEW DELHI-49				
Phone Number :		Email ld:		
Classification of Pax : *	Duration of Stay	Abroad: *		
Pax of Indian origin	• Year:	Mon:	Days:	
Last Visit To India:	Last Departure D	ate From India:		
DD-MM-YYYY	DD-MM-YYYY			
Number of Baggage				
0				

Now, on the Duty Details tab, there are two options, namely :

- i) Baggage Receipt
- ii) Personal Penalty/ Redemption Fine.

Duty Details     Generate Report:	Baggage Receipt     Personal Penalty/Redemption Fine	GENERATE
	Fig. 4.11	

## (4.1.4) ENTERING INVENTORY FOR BR

a. Select Baggage Receipt in the drop-down which is the first option as depicted-

Duty Details																
	Generate Report:			Baggage R	eceipt			¥								
	Free Allowance (₹)			5000	0	Perso	nal Penalty	(ኛ)		0		Redemption Fin	e (₹)			0
	Other Charges (₹)				0											
	Any Remarks*															
S.No. Item	Description	Unit	Unit Price (₹)	Quantity	Total Value	Free Allowance	BCD%	BCD Amount (र)	SWS %	Addi. Duty of Customs	NCCD	GST CC (7)	Health Cess	IGST %	Modify Tax%	
Add New																
								Fire Arm Cartridges 2. Insation Cess" as appl		wance is applicable in respect	t of Flat Pa	nel (LCD/LED/Pla	isma) television			
-								s & GST Compensation		pplicable						

Fig. 4.12

b. Click on Add New to add an item.

Duty Details															
	Generate Repor	rt:		Baggage R	eceipt			*							
	Free Allowance	; (र)		5000	0	Perso	nal Penalty	(₹)		0		Redemption Fin	e (₹)		0
	Other Charges	s (₹)			0										
	Any Remar	rks* 🗉	0												
S.No. Item	Description	Unit	Unit Price (₹)	Quantity	Total Value	Free Allowance	BCD%	BCD Amount (?)	SWS %	Addl. Duty of Customs	NCCD	GST CC (?)	Health Cess	IGST %	Modify Tax%
Add New															
								Fire Arm Cartridges 2. ensation Cess" as appl		owance is applicable in respec	t of Flat Pa	nel (LCD/LED/Pla	isma) television		
-								s & GST Compensation		applicable					



c. Select **Item Category** from the drop-down menu and fill in the respective details. Additional items may be added by clicking the **Add New button** and deleted by the **Delete button**. After filling up inventory details click on **save button**.

d. The user can also simultaneously enter **Personal Penalty/Redemption fine/Other Charges** (wherever applicable).

<u>2))</u>						_	_									
er De			B.R Module	Currency Module	D.R Module	Reporting	System	Spot Adjudicatio	n Module	T/R Module						
Outy Details																
	Generat	te Report:	Ba	iggage Receipt			¥									
	Free All	lowance (₹)		50000		Personal Pena	lty (₹)			0		Redemptio	n Fine (₹)			
	Other (	Charges (₹)		0												
	Anj	y Remarks*														
							Free		BCD		Addl. Duty of					Modify
	ltem	Description	Unit	Unit Price (1)	Quantity	Total Value	Allowance	BCDN	Amount (₹)	SWS %	Customs	NCCD	GST CC (7)	Health Cess	IGST %	Tax%
0 1	Gold (Eligib) 🔻	COINS	G - Gram 🔻	70000	5	350000	0	12.5	43750.00	10		0 0	0	0	0	
	Gold (Eligible Passer Silver (Eligible Passe	ingers)		Total (E	Excluding Taxes)₹:	350000.00		Total BCD ₹:	43750.00							
Add New	Gold Jewellery (Non- Silver Jewellery (Non- Alcoholic Liquors and Beer Cigarettes & Tobacco Cigars, Cheroots&Cig Fire Arms and Fire A Other Goods	-eligible passengers) i Wines garillos containing tobacco	, Silver, Alcohol liquor &	Wines, Beer, Tobacco	, Cigarettes, Ciga		Save	Cartridges 2. No 1	ree allowanc	e is applicable	in respect of Fla	Panel (LCD/LE	D/Plasma) tel	evision		
-			(in Rs.) after manually ca	-	-											
4. For "Cig	ars,Cheroots and	Cigarillos" feed the	e amount (in Rs.) after ma	anually calculating the	"Addl duty of Cu	istoms,Health C	ess & GST C	ompensation Ce:	ss" as applica	able						

Fig. 4.14

- e. After saving inventory it may be amended by clicking the Edit button.
- f. Further, there is a **checkbox** to be clicked when the user wants **to modify the tax rate**. In case of modifying the rate of Tax, the remark field is mandatory to be filled.

PS – Please verify the duty rates & calculation at your end for correctness before generating BR.

g. If all changes have been made, click on Generate Button to create a receipt.

	Free Allowar	nce (₹)		Baggage Receipt		Pers	ional Penalt	₹ ty (₹)			0		Redemption Fin	ne (₹)		
No. Description	Other Charg Any Ren Unit		Quantity	0 Addl. Duty of Customs	Health Cess		NCCD	Total V	talue	Free Allowance	GST CC (7)	BCD %	BCD Amount (*)	SWS %	IGST %	Dutiable Value (*)
COINS	G	70000		5	0	0	0		350000	0	0	12.5	43750.00	10		350000.
															al (Total BCD) ₹: 37005080100) ₹:	
															Grand Total ₹:	48125
Note- Please check	the duty rat	ies & calculation at y	your end befo	ore generating eBR		[	Edit									



- g. Guidance Notes for officers to enter inventory for EBR:
- Gold (eligible passengers)- This refers to serial no. 356 of Notification no. 50/2017-Cus as per which concessional rate of Basic Customs duty of 12.5 % is available to gold bars, gold coins and gold in any other form including gold bars and ornaments where the total quantity of gold does not exceed 1 kg carried by an eligible person and duty is paid in convertible foreign currency.

- Silver (eligible passengers)- This refers to serial no. 357 of Notification no. 50/2017-Cus as per which concessional rate of Basic Customs duty of 12.5 % is available to silver bars including ornaments where the total quantity of silver does not exceed 10 kgs carried by an eligible person and duty is paid in convertible currency.
- 3. **Gold jewellery (non-eligible passenger)-** This includes import of gold not covered by serial no. 1 above of gold (eligible passengers.)
- 4. Silver jewellery (non-eligible passenger)- This includes import of silver not covered by serial no. 2 above of silver (eligible passengers.)
- Alcoholic liquors and wines, beer, cigarettes, cigar, tobaccos and Arms & Ammunition- These are to be filled after deducting free quantity as per Annexure 1 of Baggage Rules, 2016 i.e. alcoholic liquor or wines over 2 litres, cigarettes exceeding 100 sticks or cigar exceeding 25 or tobacco exceeding 125 gms and cartridges of firearms exceeding 50.
- 6. For transfer of residence cases, the module is under development
- 7. The legal provisions have been summarized and are indicative only. For exact legal provisions, officers may refer to the Baggage Rules and Notifications.

## (4.1.5) PRINTING (TO BE PAID) BR

a. Click on the **Print BR button** highlighted below to print the receipt.

Receipt Details	BR/INDEL4/04-02-2020/000120	
	Receipt Number :	BR/INDEL4/04-02-2020/000120
	Created By:	Parul Goyal
	Created Location:	INDEL4
	Created Time:	04-02-2020 16:04:48
	Associated DR:	
	Status:	UNPAID
	Change Status :	<b>v</b>
Note- Please check	the duty rates & calculation at your end before	printing eBR
		Update
		PRINT BR



b. The receipt is opened in a new window and may be printed using the relevant printer settings. There are 5 copies for print – 1 Passenger Copy, 1 Office Copy & 3 Bank Copies. The passenger may be sent to the Bank Counter with the passenger copy & Bank Copy for making payment.

	Addre	me: <b>sandeep</b> ss: DELHI ality: IND				Flight N	Date: 04	
	1					Passport N	umber: SA	NDEEP1
S.No.	Item Description		Quantity	Total Value in Rs.	FA in Rs.(-)	Dutiable Value after FA in Rs.	BCD %	Amount in Rs.
1	COINS		5.0 G	350000.00	0.00	350000.00	12.5	43750.0
							Total BCD	43750.0
							SWS	4375.0
					Grand Tota	al (rounded to near	est Rupee)	48125.0
1. Only	aenuine refund/ charaehac	by the following terms and cond k claims will be considered. onsidered by the payment gatew and can only be made before the					Passen	ger Signature
	& Signature of Air Ci	ustoms Officer Par	ul Goyal(800	04098) Na	me & Signature	of Air Customs Sup	odt.	
<u> </u>			of duty is rea	uired to be paid	l only in converti	ble foreign exchan	ge.	

Fig. 4.17

## (4.1.6) PRINTING PAID CONFIRMATION (After Payment)

a. Select the mode of payment i.e. Change Status by which the passenger paid.

Receipt Details	BR/INDEL4/04-02-2020/000120	
	Receipt Number :	BR/INDEL4/04-02-2020/000120
	Created By:	Parul Goyal
	Created Location:	NDEL4
	Created Time:	04-02-2020 16:04:48
	Associated DR:	
	Status:	UNPAID
	Change Status :	•
Note- Please cher	ck the duty rates & calculation at your end before p	E-Payment Cash Payment
		Update
		PRINT 6



b. Enter the Scroll No. (Ref no.) of the payment made and click on Update

Receipt Details	BR/INDEL4/04-02-2020/000120		
	Receipt Number :	BR/INDEL4/04-02-2020/000120	
	Created By:	Parul Goyal	
	Created Location:	INDEL4	
	Created Time:	04-02-2020 16:04:48	
	Associated DR:		
	Status:	UNPAID	
	Change Status :	Cash Payment v Scroll No : 3d	
Note- Please chec	k the duty rates & calculation at your end before	printing eBR	
			Update
			PRINT BR



c. The payment details will be updated and displayed as confirmation & another print button (**Print Paid Receipt**) has appeared besides update which is used to print the Payment confirmation.

ceipt Details	BR/INDEL4/04-02-2020/000120		
	Receipt Number :	BR/INDEL4/04-02-2020/000120	
	Created By:	Parul Goyal	
	Created Location:	INDEL4	
	Created Time:	04-02-2020 16:04:49	
	Associated DR:	No DR Associated	
	Status:	Paid	
	04-02-2020 16:04:49::Entry Cr	sated By - Parul Goyal	
	04-02-2020 16:09:28::Paymen	Done By Cash - Updated By - Parul Goyal(Ref No:36)	
ote- Please chec	ck the duty rates & calculation at you	end before printing eBR	
			Print Paid Receipt
			A Print Paid Receipt

Fig. 4.20

d. The Payment Confirmation Receipt will open in a new window to be printed with the appropriate printer settings. One copy of PAID Receipt to be handed over to the passenger upon payment, to exit from the airport.



Fig. 4.21

## (4.1.7) BAGGAGE RECEIPT TO DETENTION RECEIPT CONVERSION (BR to DR)

- This functionality is provided to airport officers (users) to convert any generated baggage receipt into detention receipt.
- When Baggage Receipt (BR) is already generated and passenger is not able to pay for the generated BR amount for any reason. Officer (user) has to detain passenger's articles in their warehouse.
- In such scenarios, officer (user) has to convert that specific Baggage Receipt(BR) to Detention Receipt(DR) in place of update the payment status.

## From Fig. 4.22 –

'Convert BR to DR' button is available to user with the 'Update' button.

eceipt Details	BR/INDEL4/18-08-202	1/000334
	Receipt Number :	BRINDEL4/18-08-2021/000334
	Created By:	Vikram Bhadani
	Created Location:	INDEL4
	Created Time:	18-08-2021 12:31:34
	Associated DR:	
	Payment Status:	UNPAID
	Receipt Currently In:	BR
	Change Status :	×
lote- Please che	eck the duty rates & calculatio	on at your end before printing eBR
		Update Convert BR to DR

Fig. 4.22

• Currently 'Payment status is UNPAID', 'Receipt Currently in BR' and 'No Associated DR' is displayed to user.

Apps     Service Manager     Password Vault Sig      Electronic Baggag	localhost:808	1 says uu want to convert BR to DR?	0.53.8080/sek 🔐 Tcs mail	🚨 Ultimatic Digitally 📀 LocalEbr Welcome Vikram Bhada	» 🔃 Reading li ani (INDEL4) 👻
Receipt Dotails BR/INDEL4/18-08			Uar		
Created By: Created Location: Created Time: Associated DR: Payment Status:	Vikram Bhadani INDEL4 18-08-2021 12:31:34 UNPAID				
Receipt Currently In: Change Status :	BR				
Note- Please check the duty rates & calc	ulation at your end before printing eBR		Update Convert BR to DR		
Receipt History					+

Fig. 4.23

- A popup is displayed to user to confirm to convert BR to DR. See Fig. 4.23.
- By clicking on 'OK' button in Fig. 4.23. 'Detention Details', 'Item Details' and 'Receipt History' panels are displayed to user.

#### **Detention Details Panel:**

	Baggage Receipt 🧰				Welcome Vikram Bhadani (IND
jer Details	B.R Module Currency Module Rep	porting System Export C	Certificate Module D.R Mo	odule Manual	
Detention Details					
	Seal No*				
	FFFFFDGGGGGGG				
	Reason of Detention*				
	Non-production of documents	~			
	Free Allowance is availed ?* Yes No		Qua	ntity Based FA® Value Based FAO	
	Remarks*				
	666666666666666666666666666666666666666				10
	Type of Detained Package*				
	GGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	GGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	3		
	Detained Package No*		Warehouse Location*		
	666666666666666666666666666666666666666		666666666666666666666666666666666666666	8666666666	
	Warehouse Location Remarks				
	GGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG				
					<i>I</i> e
	Detaining Officer SSO ID*	Detaining Offic	er Name	Detaining Officer Designation*	
			FFF	FFFFFFFFFFFFFFFFFFF	

Fig. 4.24

- Officer (user) has to fill all the required detention details Seal No.
   Reason of Detention
   Free Allowance is availed?
   Quantity Based FA / Value Based FA
   Remarks
   Type of Detained Package
   Detained Package No.
   Warehouse Location
   Warehouse Package No.
   Detaining Officer SSO ID
   Detaining Officer Name
   Detaining Officer Designation
- If 'Free Allowance is availed?' radio button is selected as "Yes" then 'Quantity Based FA / Value Based FA' has to be mentioned by user by selecting radio button against them and 'Remarks' has to be filled mandatory.

#### Item Details panel:

						i.		
	S.No.	Rem	Rem Type	Description	Unit	Quantity	Value of the litern ( <b>f</b> )	Total Value (र)
٥	1	Silver (Eligible I 🗸	~	DHGH4	Kg - Kilogran 🖌	6	43534	261204
D	2	Beer 🛩	High Value Low Value Perishable	VFDSVD	Kg - Kilogran 🖌	. 4	4566	18264
							Tota₹:	
Add	New D	elete		Clear	Save			

Fig. 4.25

- 'Remarks for the case' is mandatory to fill by the officer.
- Item table is automatically filled from baggage receipt duty items and displayed to the user.
- In item table, only 'Item Type' field must be selected by user from the provided dropdown.

	Elect	ronic Baggage	e Receipt					Welcome	Vikram Bhadani (INDE
			B.R Module Current	cy Module Reporting System E	xport Certificate Module	D.R Module Manual			Total Yakar (1)
	1	Silver (Eligible F 🗸	High Value 🗸	DHGH4	Kg - Kilograr 🗸		6	43534	261204
	2	Beer 🗸	High Value 🗸	VFDSVD	Kg - Kilograr 🗸		4	4566	18264
								Total₹.	279468.00
Add	New De	slote		Clear	Edit				
		skete -		Clear	Edit				
Receipt			ginal Receipt Number	Cicar Generation Date	Edit	Conversion Date	Conve	rted Receipt Number	
			ginal Réceipt Number	Generation Date			Conve	rted Receipt Number	
			ginal Receipt Number	Generation Date	Conversion		Conve	rted Receipt Number	

#### **Receipt History Panel:**

- Fig. 4.26
- In Receipt History Panel users are able to check the conversion history of Receipt.
- In the above picture, 'No Conversion Available for the Receipt' message is displayed as the receipt has not been converted earlier.

			10001110360001 3uy3			
	Electronic Baggage Receipt		Detention Receipt has been generated successfully.DR NO. INDEL4/18-08-2021/000157	- DR/		Welcome Vikram Bhadani (INDEL4) 🔻
	B.R Module	Currency Modu		ок	nual	
W				-		Convert To DZ
						Convert to DR

Fig. 4.27

- By clicking on '**Convert to DR**' button in Fig. 4.27, baggage receipt(BR) is converted into detention receipt(DR).
- Detention Receipt No. is provided to user as shown in above picture. Format- DR/Location Code/Generation Date/6-digit S. No.

	B.R Module Currency Module Reporting System Expo	Certificate Module D.R. Module Manual
lect Action :	Generate New Receipt New	Air relepts
Passport Details	DG123456 VIKRAM BHADANI	
Detention Receip	ot has been generated successfully.DR NO DR/INDEL4/18-08-2021/000157	
KEEP CURSOR AND	) SWIPE PASSPORT	×
	Passport Number * DG12345	Mobile App Declarations Previous BRs
	Name *	Sex*
	VIKRAM BHADANI	M ~
	Nationality*	Date Of Birth*
	IND-INDIA	01-07-1980
	Country of Issue*	Date Of Expiry*
	BWA-BOTSWANA	10-07-2020
		-
	Clear	Edit

• Detention Receipt No. is provided to user in Passport Details Panel as well as shown in above picture.

Detention Details		B.R. Module Currency Modu	ule Reporting System Exp	ort Certificate Module	D.R Module Manual		
Item Details							
Receipt History							
	S.No.	Original Receipt Number	Generation Date	Conversion	Conversion Date	Converted Receipt Number	
	1	BR/INDEL4/18-08-2021/000334	18-08-2021	BR To DR	18-08-2021	DR/INDEL4/18-08-2021/000157	



- In Receipt History Panel, Conversion history is displayed. See Fig. 4.29.
- Following details are shown in conversion history table: -
  - 1. Original Receipt Number Receipt number before conversion.
  - 2. Generation Date Generation date of original receipt number.
  - 3. Conversion Conversion Type (BR to DR / DR to BR).
  - 4. Conversion Date Date when receipt has been converted.
  - 5. Converted Receipt Number Receipt Number after Conversion.
- By clicking on '**Print DR**' button user can generate the pdf format of generated DR.
- Two Copies of DR pdf (Original for Passenger and Office Copy) are displayed to user.
- DR No. (Generated Detention Receipt Number), Associated BR No. (Original Baggage Receipt Number) and Current Status (DR / BR) is displayed in the pdf. See Fig. 4.30 and Fig. 4.31.



## Detention Receipt

(For Detained/ Seized Articles)

(Original for Passenger)

Issue Date : 18-08-2021

Indira Gandhi International Airport, Delhi, India

DR No. - DR/INDEL4/18-08-2021/000157 Associated BR No. - BR/INDEL4/18-08-2021/000334

Current Status - DR

Passenger's Name	VIKRAM BHADANI	Nationality	IND	
Passport Number	DG123456			
Full Address	TESTING EBR_V2			
Detained/ Seized package No.	GGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	GGGGGGGG		
Type of Detained/ Seized package	GGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	GE	GGGGGGGG	
Reason for detention/ seizure	Non-production of docume	ents		
Free Allowance Availed (in case goods other than detained/seized goods are cleared):	Yes Based on quantity			
Remarks	GE	GGGG		

#### Articles (Detained/ Seized)

High Value	6.0 Kg	and the second second
20 STD2 - 23	261204.0	
 High Value	4.0 Kg	18264.0
51 (D)	Grand Total	279468.0
ds Two Lakh Seventy Nine Thou		Grand Total

	Name	24	FFFFFFFFFFFF	
Officer :	SSOID	1	80004526	

Date :

Signature of the Customs Officer

(To be completed by the Passenger)

1. The articles listed above are correct.

2. The articles have been detained & sealed in my presence over my signature.

	٩	Detention Receip (For Detained/ Seized Arti		(Office Copy) les) Issue Date : 18-08-2021					
ndira G	andhi International Air	port, Delhi, India	Asso	DR No DR/IND ciated BR No BR/IND	EL4/18-08-2021/00015 EL4/18-08-2021/00033 Current Status - D				
Passen	ger's Name	VIKRAM BHADANI	Na	tionality IND	ourient otatab - D				
Passpo	rt Number	DG123456	1						
Full Add	tress	TESTING EBR_V2							
Detaine	d/ Seized package No.	GGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	GGGGG	3					
Гуре of	Detained/ Seized package	GGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG							
Reason	for detention/ seizure	Non-production of documents							
goods o	owance Availed (in case ther than detained/seized ire cleared):	Yes Based on quantity							
Remark	s	GGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG							
		Articles (Detained/	Seized	d)					
S.No.	Item Des	ription Item	туре	Quantity	Total Value in Rs.				
1	DHGH4	High	Value	6.0 Kg	261204.0				
2	VFDSVD	High	Value	4.0 Kg	18264.0				
				Grand Total	279468.0				
Grand T	Total In Words Two Lakh	Seventy Nine Thousand Four Hundre	ed and S	Sixty Eight Rupees Only					
				Name : FFFFFFFF	FFFF				
		Of	ficer :	SSOID : 80004526					
		01							

Fig. 4.31

#### <u>Note</u>: -

- 1. After Converting Baggage Receipt to Detention Receipt, User can search original Baggage receipt in 'Lookup BR Screen in BR Module' tab by using 'Original BR Number'.
- 2. User can search detention receipt in 'Lookup DR Screen in DR Module' by using generated 'DR Number'.
- 3. Receipts having 'Current Status as DR' are not displayed while search in 'Pending Payment BR Screen in BR Module'.
- 4. User cannot update payment status of original baggage receipt until receipt's **Current Status is in DR**.
- 5. In future when passengers arrive at the airport for receiving their detained items, Officer (user) has to convert that Detention Receipt(**DR**) to Baggage Receipt(**BR**) again to **update payment status**.
- 6. All the functionalities describe in Baggage Receipt to Detention Receipt Conversion (**BR to DR**) are same for **Offline Baggage Receipt to Offline Detention Receipt Conversion**.
- Format of offline detention DR/Offline/Location Code/Generation Date/6-digit S. No.
   as offline detention receipt (Offline DR) has been converted from offline baggage receipt (Offline BR) having format BR/Offline/Location Code/Generation Date/6-digit S. No.

## (4.1.8) PERSONAL PENALTY/REDEMPTION FINE

ıty Details		
Generate Report:	· · ·	
	Baggage Receipt	
	Personal Penalty/Redemption Fine	

Fig. 4.32

The user has to enter its respective amount and remarks is a mandatory field as well to proceed.

After entering all details, the user has to click on **Save**.

Duty Details			
	Generate Report:	Personal Penatty/Redemption Fine	
	Personal Penalty (₹)	0 Redemption Fine (*) 0 Other Charges (*) 0	
	Remarks*	ADD ANY COMMENTS, MAX 200 CHAR	
		Cicar Save	
		GENERATE	



e. After saving, the total amount gets calculated. The user can also edit the details in case required.
 The receipt can now be generated.

Duty Details					-
Generate Report:	Personal Penalty/Redemption Fine	•			
Personal Penalty (₹)	5000	Redemption Fine (₹)	2000	Other Charges (₹)	3000
Remarks*	PENALTY REDEMPTION FINE TO BE PAID				
				6	
	Description		Amount (₹)		
	occompton.	F	ersonal Penalty(0037001050600) : ₹:	5000	
		F	edemption Fine(0037001050600) : ₹:	2000	
			Other Charges(0037001050600) : ₹:	3000	
			Grand Total ₹:	10000.00	
		Edit			
					GENERATE

Fig. 4.34

## (4.1.9) ENTERING PASSPORT NUMBER AND RETRIEVING DATA FROM MOBILE APP

a. If the passenger has made a Mobile App declaration, upon **entering Passport No.**, click on **Mobile App Declarations** button as shown below-

	ronic Bagga	ge neceipt					Welcome EB
Proved and the	B.R Module	Currency Module	Reporting System	Export Certificate Module	D.R Module		
elect Action :	Generate N	ew Receipt		New		All Receipts	
Passport Details AY9	08678						
KEEP CURSOR AND SW	IPE PASSPORT						
			Passport Number *	AY908678	Mobile App Dec	clarations Previous BRs	
	Name *		·			Sex*	
						~	
	Nationality	/*			Date Of Birth*		
					DD-MM-YYYY		
	Country o	f Issue*			Date Of Expiry*		
					DD-MM-YYYY		
				Clear Save			
				Fig. 4.35			

b. A new window will open wherein you can view the declarations made via the mobile app by that passenger. There is a **View** option against each declaration under the View column.

		Select	Sr.No	Name	Nationality	Flight Number	DOA	Airport of Arrival	No. of Bags	Total Value	View	
	AY9086	0	1	TESTER	IND	2808	2019-09-03	INBLR4	5	20000	View	
KEEP CURSOR A		•	2	TESTER	IND	RT2808	2019-08-08	INBLR4	8	33333	View	×
	VD SWIFE I											
												-
											ОК	
			_	_	_	_	_	_			-	
		National	ity"					Date Of	Birth*			
									M-YYYY			
		Country	of Issue					Date Of	Expiry*			
									M-YYYY			
						Clear	Sav	e				
								-				

Fig. 4.36

c. Clicking on it enables you to view the details of the declarations like- declared dutiable goods, declared items etc. as shown below:

B.R.Mor	Mobile A	pp Declarations							×		
	Baggage	Declaration Details	3						-		
Passport Details AY9086 <sup>6</sup>									_		-
	Pass	port Flight Number	Date of Arrival	Airport of Arrival	Arriving From	Countries Visite	d No of Baggage	Total Value		_	
KEEP CURSOR AND SWIPE	AY908	867 2808	2019-09-03	INBLR4	RUSSIA	12	5	20000		×	
	Declared	Dutiable Goods							-		
	Item I	Description	Brar	id/Model No	Ur	it Quar	ntity y	Value			
		Gold biscuits		tanishq		G	10	10000			
	Declared	Items							-		
											÷
	Decla	red Items Description									

Fig 4.37

Electron B.R.Mo	Gold biscuits	tanishq	G	10	10000	Welcome AVANI (INBLR4)
	clared Items					
Passport Details AY9086     KEEP CURSOR AND SWIPE	Declared Items Description					-
		IPHONE				
Cur	rency Details					
	Name of Currency Dollar	Currency Notes	Traveller Cheques	50000	Total 50248	
	Dollar	200		60000	60248	
Boarding Details						÷

Fig. 4.38

d. Select the declaration for which you want to generate receipt and then click on "OK"

Mani and	B.R Mo											
		Select	Sr.No	Name	Nationality	Flight Number	DOA	Airport of Arrival	No. of Bags	Total Value	View	
	AY908(	۲	1	TESTER	IND	2808	2019-09-03	INBLR4	5	20000	View	-
KEEP CURSOR A			2	TESTER	IND	RT2808	2019-08-08	INBLR4	8	33333	View	
	IND SWIFE											
												-

Fig. 4.39

e. After clicking on OK, you can see that few details get auto-populated in the respective tabs as shown –

Electron	nic Baggage Receipt	-		Welcome EBR TESTDELHI (INDEL4)
	B.R Module Currency Module	Reporting System Export Certificate Module	D.R Module	
Select Action :	Generate New Receipt	New	All Receipts	
Passport Details K33333	33 Test			-
KEEP CURSOR AND SWIPE F	ASSPORT			×
		Passport Number * K3333333	Mobile App Declarations Previous BRs	
	Name *		Sex*	
	TEST		м ~	
	Nationality*		Date Of Birth*	
	IND-INDIA		01-10-2019	
	Country of Issue*		Date Of Expiry*	
	IND-INDIA		02-01-2020	
		Clear Save		

Fig. 4.40

KEEP CURSOR AND SCA	AN BOARDING PASS				×
	Name*		PN	R Number*	
	TESTER				
	Last Port of Embarkatio	on *	Port of Arrival *		
	RUSSIA		INBLR4		
	Carrier Code *	Flight Number *	Seat # *	Date of Arrival*	
		2808		DD-MM-YYYY	
		Clear	Save		
Passenger Details					+



- Passenger Details Address \* (100 Chars Left) DELHI Phone Number : Email Id: TEST@GMAIL.COM 1234567890 +91 Classification of Pax : \* Duration of Stay Abroad: \* ۳ Year: Mon: Days: Last Visit To India: Last Departure Date From India: DD-MM-YYYY DD-MM-YYYY Number of Baggage 5 Save Clear
- f. Rest of the details is to be filled by the user so that it can be saved.

Personal and the second

g.	Duty details also g	et fetched	via the app	as shown	below-
5.	Dury uctuins also a	ct ictericu	via trie app	u3 3110 W11	DCIOW

		Free Allow	rance (₹)		0	Pers	onal Penalty	(रै)			0	Reden	nption Fir	ne (₹)			
		Other Cha	arges (₹)		0												
		Any R	emarks*														
•	S.No.	Item	Description	Unit	Unit Price ( <b>?</b> )	Quantity	Total Value	Free Allowance	BCD%	BCD Amount (र)	SWS %	Addl. Duty of Customs	NCCD	GST CC (R)	Health Cess	IGST %	Modif Tax%
	1	•	GOLD BISCUITS-TAP	G	1000	10	10000	0	0	0	0			0		0	
	2	•	SILVER BISCUITS	G- •	50	100	5000	0	0	0	0			0		0	
					Total (Exc	luding Taxes)₹:			Total BCD ₹:								
Add	1 New	Delete															
							Clear	Save									
		-	ne dutiable details for s applicable in respec				obacco, Cig	arettes, Cig	gars, Fire An	ms and Fire /	Arm Cartridge	es					

h. The user has to choose the "Item Category" – like Gold, Silver, Alcohol, Other Goods etc. in the column after S.no. Upon selection, the duty also gets auto-calculated. The details just have to be saved and the duty gets auto-calculated. Please check the duty rates & calculation at your end for correctness before generating the Baggage Receipt. And then receipt can be generated.

## (4.1.10) ENTERING PASSPORT NUMBER

If BR is already generated for the **entered passport number**, then all the basic details of that particular passport number will be auto-populated as shown in Fig 4.44.

El	lectronic	Baggo	nge Receipt					Welcome EBR TESTDELHI (INDEL4)
And and	B.I	R Module	Currency Module	Reporting System	Export Certificate Module	D.R Module		
Select Action :		Generate M	New Receipt		New		All Receipts	
Passport Details	K3333333	Test						
KEEP CURSOR A	ND SWIPE PAS	SPORT						×
				Passport Number *	K3333333	Mobile App Dec	larations Previous BRs	
		Name *					Sex*	
		TEST					м ~	
		Nationali	ty*			Date Of Birth*		
		IND-INI	AIC			01-10-2019		
		Country	of Issue*			Date Of Expiry*		
		IND-IN	AIC			02-01-2020		
					Clear Save			

Fig. 4.44

## (4.1.11) ENTERING PASSPORT NUMBER

a. To check Previous BRs, click on **Previous BRs** button.

elect Action :	Generate New Receipt	New	All Receipts
Passport Details REPORT12	3 STARS		
KEEP CURSOR AND SWIPE PAS	SPORT		×
	Passport Number *	REPORT123	Mobile App Declarations Previous BRs
	Name *		Sex*
	STARS		M ~
	Nationality*		Date Of Birth*
	IND-INDIA		01-09-1997
	Country of Issue*		Date Of Expiry*
	USA-UNITED STATES OF AMERICA		28-09-2028



b. When you enter **Passport No.** and click on "**Previous BRs**" option, it displays a list of all previous Online/Offline BR generated against that Passport No.

		ggage Receipt 💼							Welcome EBR TESTDELHI (INDEL4)
	B.R Mo	History BR details						3	
Select Action	n: Gen	BR Number	Passenger Name	Date	Value of the Goods	Duty	Redemption Fine	Personal Penalty	_
Passport	Details REPORT123 S	BR/INDEL4/25-09-2020/000142	STARS	25-09-2020	73000	109500	0	0	
		BR/INBOM4/23-11-2020/000022	STARS	23-11-2020	10000	1375	0	0	
KEEP CI		BR/INDEL4/16-12-2020/000146	STARS	16-12-2020	80000	25850	0	0	×
		BR/Offline/INDEL4/23-12-2020/000009	STARS	23-12-2020	20000	3000	0	0	_
	Na	STARS	_		_		M	~	



c. You can click on any **BR Number hyperlink** to open receipt for your reference.

Below is the preview for the same-

suston	Baggage Recei	Airport, Delhi, Ind ipt : BR/INDEL4/2 me: STARS sss: MARRIOT		100142		Flight N	Date: 25- umber: AB	
	Nationa	ality: IND				Passport N		
S.No.	Item Description		Quantity	Total Value in Rs.	FA in Rs.(-)	Dutiable Value after FA in Rs.	BCD %	Amount in Rs.
1	WHISKEY		1.0 L	73000.00	0.00	73000.00	150.0	109500.00
	-						Total BCD	109500.00
					Grand Tota	I (rounded to near	est Rupee)	109500.00
Amount	in Words:	One Lakh Nine Thou	sand Five Hund	dred Rupees Or	ıly			
1. Only 2. No re	genuine refund/ chargebac efund/ chargeback will be c	by the following terms and co is claims will be considered. considered by the payment gat fund can only be made before t	way/ bank once the	e duty payment has l	been successfully trai		Passen	ger Signature
Name	& Signature of Air Cu	ustoms Officer TI	STDELHI(250	EBR 50448) Nan	ne & Signature	of Air Customs Sur	odt.	



#### 4.2 MOBILE APP DECLARATIONS DASHBOARD

Electro	onic Baggage Receipt			Welcome EBR TESTDELHI (INDE
9	Generate Baggage Receipt	teporting System Export Certificate Module	D.R Module	
	Mobile App Declarations(Dashboard			
elect Action :	Upload Offline BR	New	All Receipts	
Passport Details	Lookup BR			
KEEP CURSOR AND SWIP	E PASSPORT			×
	_	Passport Number *	Mobile App Declarations Previous BRs	
	' Name *		Sex*	
	Name			
	Nationality*		Date Of Birth*	
			DD-MM-YYYY	
	Country of Issue*		Date Of Expiry*	
			DD-MM-YYYY	



- a) On selecting the second option, i.e., "Mobile App Declarations (Dashboard)", the following screen (Fig. 4.49) opens wherein we can see the declarations for respective flight number entered via the mobile app.
- b) The declarations can be viewed for a particular location i.e. e.g. if the user is operating from Delhi then only declarations made from Delhi can be viewed.
- c) Also, we can view the details for the declaration against the Flight Number by clicking on **View**, under View Declarations column.

B.R Mod		pp Declara	(=	*							
	Sr.No	Name	Nationality	Flight Number	DOA	Airport of Arrival	No. of Bags	Total Value	View		
Mobile App De	1	CHARAN	Indian	AI101	2019-09-20	INDEL4	2	0	View	-	
	Sr. No	Flight Number	Dat	e of Arrival	Number of Mobi	le App Declarations		View Declaratio	ins		
	1	AI101		2019-09-20		1		¥	ew		
	2	AI156		2019-09-21		1		V	ew		
	3	ek512		2019-09-18		1		v	ew		
	4	Indigo 12	23	2019-09-20		1		v	ew		
	5	123ab		2019-09-19		1			ew		
	6	123ab		2019-09-20		1		V	ew		
	7	123ab	c	2019-09-19		1		V	ew		
	8	123av	c	2019-09-19		1		V	ew		
	9	231		2019-09-21		1		v	ew		
	10	abc12:	3	2019-09-19		1		v	ew		
	11	d		2019-09-20		1		V	ew		

A new window opens which shows only the declaration selected. -

Fig. 4.49

d) By again clicking on **View**, a detailed window opens which depicts declared dutiable goods, declared items etc. as shown below-

*	Electronic Ba	gaa	ae Rec	eipt 🛑									Welcor	e CHARU MISHR	A (INDEL4)
		Mo	bile App D	eclarations(E	Dashboard)							×			
		Bag	jgage Decla	aration Details								-			
		)e											-		
			Passport	Flight Number	Date of Arrival	Airport of Arrival	Arriving From	Countrie	es Visited	No of Baggag	e Total Value				
			SRI234567	AI101	2019-09-20	INDEL4	USA			2	0				
		_										_			
		Dec	clared Dutia	ble Goods								-			
			Item Descrip	tion	Bran	d/Model No		Init	Quantity		Value				
				TV		sony		U		1	25000				
				Fridge		videocon		U		1	50000				
		Dec	clared Items									-			
			Declared Iter	ns Description											
						G	GoldBol								
						<b>E A E A</b>									

Fig. 4.50

Electronic Bag B.R Mod	lared Items			-	Welcome CHARU MISHRA (INDEL4)
Mobile App De	Declared Items Description				-
		GoldBol			
		Meat			
		Seeds			
		Satelite			
		Foreign			
Cur	rency Details			-	
				_	
	Name of Currency	Currency Notes	Traveller Cheques	Total	
	Dollar	25000	25000	50000	
	pound	25500	25000	50500	

Fig. 4.51

#### 4.3 RETRIEVING ALL THE RECEIPT NUMBERS GENERATED FROM A USER'S LOCATION

a. Click on "All Receipts" link

Electro	nic Baggage Receip	:			Welcome EBR TESTDELHI (INDEL4)
	B.R Module Currency Module	Reporting System	Export Certificate Module	D.R. Module	
Select Action :	Generate New Receipt		New	All Receipts	
Passport Details					-
KEEP CURSOR AND SWIPE	PASSPORT				×
		Passport Number *		Mobile App Declarations Previous BRs	
	Name *			Sex*	
				~	
	Nationality*			Date Of Birth*	
	Country of Issue*			Date Of Expiry*	
				DD-MM-YYYY	
			Clear Save		



b. After Clicking on the link the user will be able to see only those receipts which are generated from his location. For Example: - If a user is logged in from Chennai then all receipts option will show only those receipts which were generated from Chennai.

Electronic	Baggagae Receipt 💼	Welcome EBR TESTDELHI (INDEL4)
B.R	Receipt Details	×
Select Action :	Receipt Number	
	Gen BR/INDEL4/07-01-2021/000156	
Passport Details	BR/INDEL4/07-01-2021/000155	-
KEEP CURSOR AND SWIPE PASSP	BR/INDEL4/07-01-2021/000154	×
	BR/INDEL4/06-01-2021/000153	
	BR/INDEL4/06-01-2021/000152	
	BR/INDEL4/23-12-2020/000151 Na	
	BR/INDEL4/23-12-2020/000150	
	BR/INDEL4/23-12-2020/000149	
	Country of Issue* Date Of Expiry*	
	DD-MM-YYYY	
	Clear Save	

Fig. 4.53
#### 4.4 UPLOAD OFFLINE BR

a) From the B.R Module tab, select "Upload Offline BR" for baggage receipt generation as highlighted below-

Electro	onic Baggage Receipt				Welcome EBR TESTDELHI (INDEL4)
	Generate Baggage Receipt	teporting System	Export Certificate Module	D.R Module	
	Mobile App Declarations(Dashboard)				
Select Action :	Upload Offline BR		New	<u>All Receipts</u>	
Passport Details	Lookup BR				-
KEEP CURSOR AND SWIPE	PASSPORT				×
	Pa	ssport Number *		Mobile App Declarations Previous BRs	
	Name *			Sex*	
				~	
	Nationality*			Date Of Birth*	
				DD-MM-YYYY	
	Country of Issue*			Date Of Expiry*	
			Clear Save		
			Fig. 4.54		

b) A screen appears with "Upload Manual BR", where by filling the details Offline BR will be generated.

	Electro	nic Baggo	nge Receipt					Welcome EBR TESTDELHI (INDEL4)
		B.R Module	Currency Module	Reporting System	Export Certificate Module	D.R Module		
Select Action :		Upload Ma	inual BR		New		All Entries	
Passport De	tails							-
		Original	date of submission of r	manual BR*				
		DD-MN	I-YYYY					
		Manual [	Document Number					
							Data Not Available	
		Submitte	d before Officer					
		NAME					Data Not Available	
		Passpor	t Number *					
		Name *					Sex	
							~	
		Nationali	ity*			Date Of Birth		
						DD-MM-YYYY		

Fig. 4.55

# (4.4.1) Steps to Upload Manual BR

a). Enter Mandatory fields and all the relevant information in **Passport Details** section. Some of the fields are as follow (Refer Fig 4.56 and Fig 4.57):

- The original date of submission of manual BR: The date when the original BR was manually generated.
- **Manual Document Number:** User should fill in the manual document number in this field. In case, no number for the manual document is available, he/she may tick off the 'Data Not Available' option.
- **Submitted before officer:** User requires to enter the officer name who had generated the manual BR. In case the details are unavailable, then he/she can tick the 'Data Not Available' option.
- **Passport Number:** In this field, the user has to enter the passport number of the passenger. If a receipt was already generated with that passport number then some of the details like name, sex, nationality, Date of Birth, Country of Issue, Date of Expiry will be automatically filled.
- **Name:** In this field, the user has to enter the name of the passenger mentioned in the passport. If the passport number is already registered, then this field will be auto-populated.
- **Nationality:** In this field, the user has to enter the nationality of the passenger mentioned in the passport. If any BR against the passport number has already been generated, then this field will get auto-populated.
- Rest of the non-mandatory like **Sex**, **Date of Birth**, **Country of Issue**, **Date of Expiry** may or may not be filled. If any BR against the passport number has already been generated, then this field will get autopopulated.

Ele	ectronic Baggage Receipt					Welcome EBR TESTDELHI (INDEL4)
	B.R Module Currency Module	Reporting System	Export Certificate Module	D.R Module		
Select Action :	Upload Manual BR		New		All Entries	
Passport Details						-
	Original date of submission of DD-MM-YYYY	f manual BR*				
	Manual Document Number				🗌 Data Not Available	
	Submitted before Officer NAME				🗆 Data Not Available	
	Passport Number *				Sex	
	Name				~	
	Nationality*			Date Of Birth		
	Country of Issue			Date Of Expiry		
			Clear Save	L		

After entering the relevant details, click on the **Save** button:

Electronic	Baggage Receipt 💼			Welcome EBR TESTDELHI (INDEL4)
B.F	R Module Currency Module Reporting System Export Certificate Module	D.R Module		
Select Action :	Upload Manual BR New		All Entries	
Passport Details TESTER345	TESTER			
	Original date of submission of manual BR* 01-01-2021			
	Manual Document Number DATA NOT AVAILABLE		Data Not Available	
	Submitted before Officer EBR TESTDELHI		Data Not Available	
	Passport Number * TESTER345			
	Name * TESTER		Sex 🗸	
	Nationality* IND-INDIA	Date Of Birth	(	
	Country of Issue	Date Of Expiry		
	Clear Edit			
	Fig. 4.57			

ii) Enter Mandatory fields and all the relevant information in **Boarding Details** section. Some of the fields are as follow (Refer Fig 4.58 and Fig 4.59):

- **Name:** The name of the passenger will be auto-populated as soon as the name is entered in the passport detail section.
- Travel details are to be filled in Last port of embarkation, the port of Arrival, Carrier Code, Flight Number, Seat#, Date of Arrival, PNR Number. If the information related to Last of embarkation or Carrier Code /Flight Number is unavailable, then the user can click on Data Not Available checkbox present adjacent to their respective fields.
- Seat # and PNR Number are non-mandatory fields. The user may or may not fill these fields.

Boarding Details <b>TESTER</b>						-
	Name*			PNR Number		
	Last Port of Embarkation *	🗌 Data Not Available			Port of Arrival *	
	Carrier Code *	Flight Number *	🗆 Data Not Avai	lable		
	Seat #	Date of Arrival*				
		Clear	Save			
		Fig. 4.58				

After entering the relevant details, click on the **Save** button:

Name*		PNR Numb	er
TESTER Last Port of Embarkation * 2A5-LIBERTY,UNITED STATE	Data Not Available		Port of Arrival * DELHI-INDIRA GANDHI INTERNATIONAL AIRPORT,INDEL4
Carrier Code *	Flight Number *	🖾 Data Not Available	
Seat #	Date of Arrival* 02-01-2021		
	Clear	Edit	

b). Enter Mandatory fields and all the relevant information in **Passenger Details** section. Some of the fields are as follow (Refer Fig 4.60 and Fig 4.61):

- Address: The address details of the passenger needs to be filled here. It is a non-mandatory field. If any BR against the passport number has already been generated, then this field will get auto-populated.
- **Classification of Pax:** An option has to be selected based on the origin of the passenger. If any BR against the passport number has already been generated, then this field will get auto-populated.
- **Duration of Stay Abroad:** The no of years/months/days are to be filled here. In case the details are unavailable, then he/she can tick the **Data Not Available** option.
- Rest of the other available fields which are non-mandatory are **Phone Number, Email Id, Last Visit to India,** Last Departure Date from India, Number of Baggage. The user may or may not fill these fields.

Passenger Details	Address (100 Chars Left)				-
F	Phone Number : +91	Ema	ail Id:		
c	Classification of Pax : *	Duration of Stay Abro	ad: *		
	~	Year:	Mon:	Days:	
		Data Not Available			
L	Last Visit To India:	Last Departure Date F	rom India:		
	DD-MM-YYYY	DD-MM-YYYY			
N	Number of Baggage				
		Clear	ave		

Fig. 4.60

After entering the relevant details, click on the **Save** button:

Passenger Details								
	Address (100 Chars Left)							
							li.	
	Phone Number :		Email Id:					
	Classification of Pax : *	Duratio	n of Stay Abroad: *					
	Pax of Indian origin	Year:	DATA NOT AVA	Mon:	DATA NOT AVA	Days:	DATA NOT AVA	
		🖾 Data	Not Available					
	Last Visit To India:	Last De	parture Date From II	idia:				
	DD-MM-YYYY		M-YYYY					
	Number of Baggage							
	0							
		Clear	Edit					



c). Enter Mandatory fields and all the relevant information in the **Duty Details** section. Some of the fields are as follow (Refer Fig 4.62, Fig 4.63, Fig 4.64 and Fig. 4.65):

Now, on the Duty Details tab, there are two options, namely :

- i) Baggage Receipt
- ii) <u>Personal Penalty/ Redemption Fine.</u> (Refer section 4.1.7)

Duty Details		
Generate Report:	Baggage Receipt     Construction Eline	
	Personal Penalty/Redemption Fine	GENER/



After selecting the Baggage Receipt option, click on Add New Button to fill the relevant inventory details.

Duty Details				
Generate Report:	Baggage Receipt	~		
Free Allowance (₹)	50000 Persona	al Penalty (₹)	0 Redemption Fine (₹)	0
Other Charges (₹)	0			
Any Remarks*				
S.No. Item Description Unit Unit Price ( <b>?</b> )	Quantity Total Value Free Allowance	Agg. Duty(%) BCD% BCD Amount (₹)	SWS % Addl. Duty of Customs NCCD	GST CC (र) Health Cess IGST %
Add New				



Enter the inventory details. If the bifurcation of taxes is known than enter the relevant taxes as per the item selected, otherwise enter the **Agg. Duty (%)**. On entering the Agg. Duty (%) other relevant taxes fields will get disabled and vice versa.

		Genera	ate Report:		Baggage Receipt		~											
	F	ree Allowa	ince (₹)		50000	Persona	al Penalty (₹)				0	Rec	lemption Fine	(₹)			0	
	¢	Other Chai	rges (₹)		0													
		Any Re	marks*															
□ s.	No.	Item	Description	Unit	Unit Price (₹)	Quantity	Total Value	Free Allowance	Agg. Duty(%)	BCD%	BCD Amount (र)	SWS %	Addl. Duty of Customs	NCCD	GST CC (7)	Health Cess	IGST %	
□ 1		Gold 🗸	GOLD COINS	G- 🗸	50000	10	500000	0	0	12	60000.00	20	0	0	0	0	0	
2		Cigar 🗸	PACKETS CIGARE1	U- ¥	20000	20	400000	0	20	0	80000.00	0	0	0	0	0	0	
3		Othe 🗸	TELEVISION	U- ¥	55000	1	55000	0	30	0	16500.00	0	0	0	0	0	0	
					Tot	al (Excluding Taxes)₹:	955000.00			Total BCD ₹:	156500.00							
	ew	Delete																

Fig. 4.64

After entering the relevant details, click on the **Save** button:

																	lails	ity De
									~			ge Receipt	Bagga		t:	Generate Report		
0			(₹)	nption Fine	Reden	0			₹)	onal Penalty (	Pers	0	5000			Free Allowance (₹)		
												0				Other Charges (₹)		
																Any Remarks*		
-	Dutiable Value	IGST %	Health Cess	GST CC (र)	NCCD	Addl. Duty of Customs	SWS %	BCD Amount (र)	BCD %	Agg. Duty(%)	Free Allowance	Total Value	Quantity	Unit Price (₹)	Unit	Description	Item	S.No.
(<)																		1
	500000	0	0	0	0	0	20	60000.00	12	0	0	500000	10	50000	G	GOLD COINS	1	1
0.00		0	0	0		0	20	60000.00		0	0	500000	10 20	20000	G U	GOLD COINS PACKETS CIGARETTES	1 7	2
0.00	500000				0				0									
0.00	500000	0	0	0	0	0	0	80000.00	0	20	0	400000	20	20000	U	PACKETS CIGARETTES	7	2
).00 ).00 ).00	500000 400000 55000	0 0 al BCD) ₹:	0	0	0	0	0	80000.00	0	20	0	400000	20	20000	U	PACKETS CIGARETTES	7	2



(d). After saving all the sections, **GENERATE button** will get enabled. Click on **Generate button** to Upload Manual BR. (Refer Fig 4.66)

S.No. Item	Description	Unit	Unit Price (₹)	Quantity	Total Value	Free Allowance	Agg. Duty(%)	BCD %	BCD Amount (र)	SWS %	Addl. Duty of Customs	NCCD	GST CC (र)	Health Cess	IGST %	Dutiable Value (₹)
1 1	GOLD COINS	G	50000	10	500000	0		12	60000.00	20	0	0		0	0	50000.00
2 7	PACKETS CIGARETTES	U	20000	20	400000	0	20	0	80000.00	0	0	0	0	0	0	400000.00
3 9	TELEVISION	U	55000	1	55000	0	30	0	16500.00	0	0	0	0	0	0	55000.00
Total (Total BCD) 전												156500.00				
														SWS (00370050	080100)₹:	12000.00
														Gran	id Total ₹:	168500.00
Edit																

(e). Click on **Print BR** to print the BR (Refer Fig 4.67 and Fig 4.68). It will generate only one copy.

Receipt Details	BR/Offline/INDEL4/18-01-2021/000024							
	Receipt Number :	BR/Offline/INDEL4/18-01-2021/000024						
	Created By:	EBR TESTDELHI						
	Created Location:	INDEL4						
	Created Time:	18-01-2021 21:46:55						
	Associated DR:							
	Status:	UNPAID						
	Change Status :	↓ Upda	ate					
			PRINT BR					

Fig. 4.67

Name:         TESTER         Original Date of Submission of BR:         01-01-2021           Address:         Flight Number:         DATA NOT AVAILABLE           Nationality:         IND         Passport Number:         TESTER345           S.No.         Item Description         Quantity         Total Value in Rs.         FA in Rs.(-)         Aggregrate         Dutiable Value after FA in Rs.         BCD         Amound Amound           1         GOLD COINS         10.0         500000.0         0         0.0         500000.0         12.0         60000           2         PACKETS         20.0         400000.0         0         20.0         400000.0         0.0         10.0         55000.0         0.0         16500           3         TELEVISION         1.0         55000.0         0         30.0         55000.0         0.0         16500
S.No.         Item Description         Quantity         Total Value in Rs.         FA in Rs.(-)         Aggregrate         Dutiable Value after FA in Rs.         BCD         Amountity           1         GOLD COINS         10.0         500000.0         0         0.0         500000.0         12.0         60000           2         PACKETS         20.0         400000.0         0         20.0         400000.0         0         20.0         400000.0         0.0         80000
S.No.         Item Description         Quantity         Total Value in Rs.         PA in Rs.(-)         Aggregrate         after FA in Rs.         BCD         Amountation           1         GOLD COINS         10.0         500000.0         0         0.0         500000.0         12.0         60000           2         PACKETS         20.0         400000.0         0         20.0         400000.0         0.0         80000
1         GOLD COINS         10.0         500000.0         0         0.0         500000.0         12.0         60000           2         PACKETS         20.0         400000.0         0         20.0         400000.0         0.0         80000
3 TELEVISION 1.0 55000.0 0 30.0 55000.0 0.0 16500
Total BCD 156500
SWS 12000.
Grand Total (rounded to nearest Rupee) 168500
Amount in Words: One Lakh Sixty Eight Thousand Five Hundred Rupees Only
isclaimer - I hereby agree to abide by the following terms and conditions, if I exercise the option to pay Customs Duty through Debit/ Credit Card- Only genuine refund/ chargeback claims will be considered. No refund/ chargeback will be considered by the payment gateway/ bank once the duty payment has been successfully transacted. Claim, if any, regarding duty refund can only be made before the Pr. Commissioner/ Commissioner of Customs.
Data Fed by_EBR TESTDELHI 2505044

This document was filed manually and was uploaded in the system later.

(f). To **Print Paid Receipt**, select the mode of payment through which payment was done (e.g. Cash Payment or E-Payment) and enter the **scroll no.** After that click on the **Update button** (Refer Fig 4.69)

Receipt Details	BR/Offline/INDEL4/18-01-2021	R/Offline/INDEL4/18-01-2021/000024									
	Receipt Number :	BR/Offline/INDEL4/18-01-2021/000024									
	Created By:	EBR TESTDELHI									
	Created Location:	INDEL4									
	Created Time:	18-01-2021 21:46:55									
	Associated DR:										
	Status:	UNPAID									
	Change Status :	Cash Payment Scroll No : 7880000									
·											



### Now click on Print Paid Receipt (Refer Fig 4.70 and Fig 4.71)

Receipt Details	BR/Offline/INDEL4/18-01-2021	1/000024	
	Receipt Number :	BR/Offline/INDEL4/18-01-2021/000024	
	Created By:	EBR TESTDELHI	
	Created Location:	INDEL4	
	Created Time:	18-01-2021 21:46:56	
	Associated DR:	No DR Associated	
	Status:	Paid	
	18-01-2021 21:46:56::Entry Creat	ed By - EBR TESTDELHI	
	18-01-2021 21:55:29::Payment D	one By Cash - Updated By - EBR TESTDELHI(Ref No:7890000)	
			🔒 Print Paid Receipt

Fig. 4.70

BAGGAGE RECEIP Customs Internatio	PT - PAID onal Airport, Delhi, Ir	ndia	
Baggage Receipt No.	BR/Offline/	INDEL4/18-01-2021/000024	
<b>()</b>	Name: <b>TESTER</b>		Payment Date: 18-01-2021 21:55:29 Flight Number: NANA Passport Number: TESTER345 Nationality: IND
		Total Amount Paid	168500.00
		Payment Mode	CASH Ref No : 7890000
	Amount in Words	One Lakh Sixty Eight Thousand Five Hundred R	tupees Only
	Baggage Officer	EBR TESTDELHI(25050448)	
BAGGAGE RECEIP Customs Internatio Baggage Receipt No.	onal Airport, Delhi, Ir	ndia INDEL4/18-01-2021/000024	
Customs Internatio	onal Airport, Delhi, Ir		Payment Date: 18-01-2021 21:55:29
aggage Receipt No.	onal Airport, Delhi, Ir BR/Offline/		Payment Date: 18-01-2021 21:55:29 Flight Number: NANA
Customs Internatio	nal Airport, Delhi, Ir BR/Offline/ Name: TESTER		Flight Number: NANA
Customs Internatio Baggage Receipt No.	nal Airport, Delhi, Ir BR/Offline/ Name: TESTER		
Customs Internatio	nal Airport, Delhi, Ir BR/Offline/ Name: TESTER		Flight Number: NANA Passport Number: TESTER345 Nationality: IND
Customs Internatio	nal Airport, Delhi, Ir BR/Offline/ Name: TESTER	INDEL4/18-01-2021/000024	Flight Number: NANA Passport Number: TESTER345 Nationality: IND
Customs Internatio Baggage Receipt No.	nal Airport, Delhi, Ir BR/Offline/ Name: TESTER	INDEL4/18-01-2021/000024 Total Amount Paid	Flight Number: NANA Passport Number: TESTER345 Nationality: IND 168500.00 CASH Ref No : 7890000

Fig. 4.71

### (4.4.2) Steps to Upload New Manual BR

If the user has already uploaded manual BR and wants to upload another manual BR, then by clicking on "**New Button**" (Refer Fig 4.72) a new upload screen will appear and can follow the steps to upload new manual BR (Refer section 4.4.1 Steps to upload manual BR)

Ě	lectronic Baggage	Receipt				Welcome EBR TESTDELHI (INDEL4)
	B.R Module Curr	ency Module Reporting System	Export Certificate Module	D.R Module		
Select Action :	Upload Manual B	R	New		All Entries	
Passport Details	TESTER345 TESTER					+
Boarding Details	TESTER NA NA					+
Passenger Detai	ls					•
Duty Details						
Receipt Details	BR/Offline/INDEL4/18-01-2021	1/00024				
	Receipt Number :	BR/Offline/INDEL4/18-01-2021/000024				
	Created By:	EBR TESTDELHI				
	Created Location:	INDEL4				
	Created Time:	18-01-2021 21:46:56				
	Associated DR:	No DR Associated				
	Status.	Paid				

Fig. 4.72

After clicking on New Button (Refer Fig 4.73)

à	Electro	nic Bagge	age Receipt					Welcome EBR TESTDELHI (INDEL4)
		B.R Module	Currency Module	Reporting System	Export Certificate Module	D.R Module		
Select Action :		Upload Ma	anual BR		New		All Entries	
Passport Del	tails							-
		Original	date of submission of	manual BR*				
		DD-MN	I-YYYY					
		Manual I	Document Number					
							Data Not Available	
		Submitte	ed before Officer					
		NAME					Data Not Available	
		Passpor	t Number *					
		Name *					Sex	
							~	
		National	ity*			Date Of Birth		
						DD-MM-YYYY		

Fig. 4.73

# (4.4.3) ALL ENTRIES (Upload Manual BR)

User can view recently uploaded manual BR by clicking on "All Entries" hyperlink. (Refer Fig. 4.74)

Ó	Electroni	c Baggo	nge Receipt					Welcome EBR TESTDELHI (INDEL4)
	В	.R Module	Currency Module	Reporting System	Export Certificate Module	D.R Module		
Select Action :		Upload Ma	inual BR		New		All Entries	
Passport Deta	ails							-
		Original	date of submission of I	nanual BR*				
		DD-MM	I-YYYY					
		Manual D	Document Number				<b>-</b>	
							Data Not Available	
		Submitte	d before Officer				Data Not Available	
		NAME						
		Passport	t Number *					
		Name *					Sex	
							~	
		Nationali	ity*			Date Of Birth		

Fig. 4.74

After clicking on "All Entries", a list of recently uploaded manual BR appears on the screen. (Refer Fig. 4.75)

# **Receipt Details**

Receipt Number	
BR/Offline/INDEL4/18-01-2021/000024	
BR/Offline/INDEL4/15-01-2021/000023	
BR/Offline/INDEL4/15-01-2021/000022	
BR/Offline/INDEL4/15-01-2021/000021	
BR/Offline/INDEL4/08-01-2021/000020	
BR/Offline/INDEL4/07-01-2021/000019	
BR/Offline/INDEL4/07-01-2021/000018	
BR/Offline/INDEL4/07-01-2021/000017	
BR/Offline/INDEL4/07-01-2021/000016	
BR/Offline/INDEL4/06-01-2021/000015	
BR/Offline/INDEL4/06-01-2021/000014	
BR/Offline/INDEL4/06-01-2021/000013	
BR/Offline/INDEL4/06-01-2021/000012	
BR/Offline/INDEL4/05-01-2021/000011	
BR/Offline/INDEL4/23-12-2020/000010	
BR/Offline/INDEL4/23-12-2020/000009	
BR/Offline/INDEL4/23-12-2020/000008	

Fig. 4.75

×

#### 4.5 RETRIEVING AN EXISTING BAGGAGE RECEIPT

a. Select "Lookup BR" from Action menu on the top. (Refer Fig 4.76)

Electro	onic Baggage Receipt 🗧	<b>`</b>				Welcome EBR TESTDELHI (INDEL4)
	Generate Baggage Receipt	eporting System	Export Certificate Module	D.R Module		
	Mobile App Declarations(Dashboard)		_			
Select Action :	Upload Offline BR		New		All Receipts	
Passport Details	Lookup BR					-
KEEP CURSOR AND SWIPE	PASSPORT					×
	Pa	ssport Number *		Mobile App De	clarations Previous BRs	
	Name *				Sex*	
	Nationality*			Date Of Birth*	~	
	Nationality			DD-MM-YYYY		
	Country of Issue*			Date Of Expiry*		
				DD-MM-YYYY		
			Clear Save			

Fig. 4.76

- b. There are two options available to search for an existing Online/Offline BRI) By Passport Number ii) By Receipt ID
- c. I) By Passport Number: Enter a passport number. If a BR is generated for that particular passport number then a table appears on screen with few details such as Flight No, BR Date, Mode(Online/Offline) and View. On click of view, you can view the queried receipt. (Refer Fig 4.77)

à	Electronic Bagg	Welcon	Welcome EBR TESTDELHI (INDEL4)		
	B.R Module	Currency Module Reporting System	Export Certificate Module D.R Module		
Enter Details :	REPORT123	RECEIPT ID	Search		
	S.No.	Flight No	BR Date	Mode	View
	1	NANA	23-12-2020	OFFLINE	View
	2	124444	16-12-2020	ONLINE	View
	3	AB15	25-09-2020	ONLINE	View

Fig. 4.77

On click of View (Refer Fig 4.78 and Fig 4.79)

	Electronic Baggage Receipt 💼 Welcome EBR TESTDELHI (INDEL4)				
And a state	B.R Module	Currency Module Reporting System	Export Certificate Module D.R Module		
Enter Details :	REPORT123	RECEIPT ID	Search		
	S.No.	Flight No	BR Date	Mode	View
	1	NANA	23-12-2020	OFFLINE	View
	2	124444	16-12-2020	ONLINE	View
	3	AB15	25-09-2020	ONLINE	View

Fig.	4.7	78
· · · · ·		

	Electronic Bagga	ge Receipt 🧰	Welcome EBR TESTDELHI (INDEL4)
And solve	B.R Module	Currency Module Reporting System Export Certificate Module D.R Module	
Enter Details :	REPORT123	BR/INDEL4/16-12-2020/000146 Search	
Passport Details	REPORT123 STARS		+
Boarding Details	5 STARS 12 4444		+
Passenger Detai	ile		+
Passenger Deta	iis		
Duty Details			+
Receipt Details	BR/INDEL4/16-12-2020/0	0146	
	Receipt Number :	BR/INDEL4/16-12-2020/000146	
	Created By:	Anshul Kumar	
	Created Location:	INDEL4	
	Created Time:	16-12-2020 20:56:51	
	Associated DR:	No DR Associated	
	Status:	Paid	
	16-12-2020 20:56:51::Entry (	reated By - Anshul Kumar	
	16-12-2020 20:56:57::Payme	nt Done By Cash - Updated By - Anshul Kumar(Ref No:TRY)	
Note- Please che	eck the duty rates & calculation	at your end before printing eBR	
			🕀 Print Paid Receipt
			PRINT BR
			PRINI DR

Fig. 4.79

d. II) **By Receipt ID**: Enter **Receipt ID** – Sample – BR/INDEL4/16-12-2020/000146 and click on **search**. The queried Receipt will be displayed. (Refer Fig 4.70)

Enter Details :			
Line Deals.	PASSPORT NUMBER	BR/INDEL4/16-12-2020/000146 Search	
Passport Details	s STARS		•
Boarding Details	5 STARS 12 4444		+
Boarding Details	5 31AK3 12 4444		
Passenger Deta	iils		+
Duty Details			+
Receipt Details	BR/INDEL4/16-12-2020/00014	6	
	Receipt Number :	BR/INDEL4/16-12-2020/000146	
	Created By:	Anshul Kumar	
	Created Location:	INDEL4	
	Created Time:	16-12-2020 20:56:51	
	Associated DR:	No DR Associated	
	Status:	Paid	
	16-12-2020 20:56:51::Entry Create	td By - Anshul Kumar	
	16-12-2020 20:56:57::Payment Do	ne By Cash - Updated By - Anshul Kumar(Ref No:TRY)	
Note- Please ch	eck the duty rates & calculation at yo	ur end before printing eBR	
			₽ Print Paid Receipt
			e Plint Paid Receipt
			PRINT BR

### Fig.4.80

#### 4.6 BRs Pending for payment

a. Select "BRs Pending for Payment" from Action menu on the top. (Refer Fig 4.76)

Ó,	Electronic Bag	gage Receipt 🧰				
		Generate Baggage Receipt	ing System	Export Certificate Module	D.R Module	Manual
रामेरामं इत्य		Mobile App Declarations(Dashboard)				
		Upload Offline BR				
		BRs Pending for Payments				
	Welcon	Lookup BR	ation			
	Please se	lect the desired module from	n above	navigation bar.		

#### Fig. 4.81

On clicking "**BRs Pending for Payment**", the officer can view all the (Online/Offline) BRs whose payment has not been done within the selected time limit i.e. the BRs which are generated but are unpaid. There are two inputs available on the screen, "**From Date**" and "**To Date**". The screenshot is shown below (Fig. 4.82):

	From Date*	To Date*		
	01-08-2021	19-08-2021		
		Clear		
S.No.	Date	Receipt No.	Amount to be Paid (In Rs.)	View



On clicking "**View**", the officer can view the respective BR screen whose payment has not been done. The officer can then enter the payment details if the passenger has paid the amount. After entering the details and generating the paid BR, the entry of pending payment for that particular BR will disappear from that list of BRs pending for payment. The screenshot is shown below (Fig. 4.73):

BR	BRs Pending for Payments							
		From Date*	To Date*	To Date*				
		01-08-2021	19-08-2021					
			Clear Submit					
	S.No.	Date	Receipt No.	Amount to be Paid (In	Rs.) View			
	5.NO.	Date	Receipt No.	Amount to be Faitu (in	NS.J VIGW			
	1	19-08-2021	BR/INDEL4/19-08-2021/000335	31700	View			
<u> </u>								



After clicking on View (Fig 4.74), autopopulated screen will appear on screen which will contain the same data which was filled during the time of BR creation. **Officer has two options**: 1) to make the payment or 2) to convert the BR to DR.

Receipt Details	BR/INDEL4/19-08-2021/000335				
	Receipt Number :	BR/INDEL4/19-08-2021/000335			
	Created By:	Avani Bajpai			
	Created Location:	INDEL4			
	Created Time:	19-08-2021 22:41:34			
	Associated DR:	NA			
	Status:				
	Receipt Currently In:	BR			
	19-08-2021 22:41:34::Entry Created By				
	Change Status :	~			
Note- Please check	the duty rates & calculation at your end be	fore printing eBR			
				Update Convert BR to DR	
Receipt History					-
S.No.	Original Receipt Number	Generation Date	Conversion	Conversion Date	Converted Receipt Number
5.NO.	Original Receipt Number				Converted Receipt Number
		No Convers	ion History Available for the Rece	ipt	
					PRINT BR

Fig 4.84

If officer selects **option 1** then officer has to select mode of payment by selecting an option from "Change Status" dropdown and then click on Update button to enter the payment details as shown in Fig 4.85 and 4.86.

Receipt Det	tails BR/INDEL4/19	-08-2021/000335
	Receipt Number :	BR/INDEL4/19-08-2021/000335
	Created By:	Avani Bajpai
	Created Location:	INDEL4
	Created Time:	19-08-2021 22:41:34
	Associated DR:	NA
	Status:	Unpaid
	Receipt Currently In:	BR
	19-08-2021 22:41:34::	Entry Created By - Avani Bajpai
Note- Please	Change Status : e check the duty rates &	E-Payment a Cash Payment of fore printing eBR
		Update Convert BR to DR
		Fig 4.85

Receipt Details BR/INDEL4/19	J-08-2021/000335
Receipt Number :	BR/INDEL4/19-08-2021/000335
Created By:	Avani Bajpai
Created Location:	INDEL4
Created Time:	19-08-2021 22:41:34
Associated DR:	NA
Status:	Unpaid
Receipt Currently In:	BR
19-08-2021 22:41:34::	Entry Created By - Avani Bajpai
Change Status :	Cash Payment - Scroll No : SCROLL NO
Note- Please check the duty rates & o	calculation at your end before printing eBR
	Update Convert BR to DR
	Fig 4.86

If the officer selects **option 2** i.e. to convert the pending for payment BR to DR then he can click on Convert BR to DR button as shown in Fig 4.87 and follow the steps mentioned in section . **Note :** Once the BR is converted to DR then the payment of that particular BR can only be done when it is converted back to BR.

Receipt Details	BR/INDEL4/19-	08-2021/000335				
Rece	eipt Number :	BR/INDEL4/19-08-2021/0	00335			
Crea	ited By:	Avani Bajpai				
Crea	ited Location:	INDEL4				
Crea	ited Time:	19-08-2021 22:41:34				
Asso	ociated DR:	NA				
Statu	us:	Unpaid				
Rece	eipt Currently In:	BR				
19	9-08-2021 22:41:34::E	ntry Created By - Avani B	Bajpai			
Char	nge Status :	Cash Payment 🗸 🗸 🗸	Scroll No :	SCROLL NO		
Note- Please chec	ck the duty rates & ca	lculation at your end be	fore printing eBR	Update Convert E	BR to DR	

Fig 4.87

### 5. CURRENCY MODULE

"Currency Module" is the second tab beside "B.R. Module". Click on "Currency Module" as shown in below Fig. 5.1.

	Electronic l	Baggage Rec	eipt 🧰			Welcome Anshul Kumar (INDEL4)	-
Printer a scenario	B.R Module	Currency Module	Reporting System	Export Certificate Module	D.R Module		
	Welcome to Please select the de		•	r.			
				Fig. 5.1			
There are s	There are seven options within "Currency Module":						
1) Generate	1) Generate CDF or Seized/Detained Form,						
2) All CDF/C	CSD,						
3) Mobile a	pp Currency D	eclarations (I	Dashboard)				
4) Upload C	offline CDF						
5) Upload C	Offline CSD						
6) Lookup C	5) Lookup CDF						
7) Lookup C	SD						



Fig. 5.2

#### 5.1 Generate CDF or Seized/Detained Form

(5.1.1) Steps to generate new CDF

- 1) Click on "Currency Module" (Refer Fig. 5.1)
- 2) Select Generate CDF or Seized/Detained Form (Refer Fig. 5.3)
- 3) Select Generate New CDF (Refer Fig. 5.4).
- 4) Fill in all the necessary details in the Currency Declaration Form. (Refer Fig. 5.8 & 5.9).
- 5) Click on **Generate** Button to Generate the Currency Declaration Form (Refer Fig. 5.10).
- 6) Click on **Print** Option to print PDF of Currency Declaration Form. (Refer Fig. 5.11 & Fig. 5.12). A detailed description of the above steps is explained below-

#### Step 2:

Click on "Generate CDF or Seized/Detained Form" to generate currency declaration form or Currency Seized/Detained Form as shown in below screenshot as shown in Fig 5.3:

Electronic E	Baggage Receipt 🧰			Welcome Anshul Kumar (INDEL4) 🔷 👻
B.R Module	Generate CDF or Seized/Detained Form	rt Certificate Module	D.R Module	
	All CDF/CSD			
	Mobile App Currency Declarations(Dashboard)			
Welcome to	Upload Offline CDF			
	Upload Offline CSD			
	Lookup CDF			
	Lookup CSD			

Fig. 5.3

On clicking "Generate New CDF" option, Fig. 5.4 will appear.

Electronic Baggage Receipt	Welcome Anshul Kumar (INDEL4) 🔷
B.R Module Currency Module Reporting System Export Certificate Module D.R Module	
Select Action : Generate New CDF     New All Receipts	
Currency Declaration Form	
KEEP CURSOR AND SWIPE PASSPORT	×
Airport  Air	
Status(Incoming/Outgoing) * Incoming ~	
Passport Number* Mobile App Declarations	
Name* Nationality*	
Last Port of Embarkation * Port of Arrival *	~
Carrier Code * Flight Number * Remarks*	

Fig. 5.4

There will be two sections:

1) Currency Declaration Form for Airport (Refer Fig. 5.5), for Land Customs Stations(LCS) (Refer Fig. 5.6) and for Seaport (This option is disabled for time being).

2) Encashment Certification Details. (Refer to Fig. 5.7).

			atus(Incoming/O		Incoming	~				
	ame*		Passport	Number *		Nationality*		pp Declarations		
						Nationality				
La	st Port of	Embarkation *				Port of Arriv	al *			
										~
C	arrier Cod	, <b>-</b>	Flight Number	•		Remarks*				
										/
										/
•	S.No.	Cur	mency Nama	5.	mancy Description	Currer (Augreged	scy Notes e value only)	Fravelliers Charge (Aggregate value o	endy)	lotal
•	SJNa.	Cur	rency Name	• Cu	mancy Description	Currer (Aggregat	scy Notes e value only)	Insvellers Chaqu (Aggregate value o	entry)	lotal
	1	Cur	палсу Малта		erency Description	Carres (Augreged	ncy Moles is value crity)	Travvallera Chaqu (Aggragala value c	ese esty:	Total
•	1 2	Cur	rearcy Marroe	<ul> <li></li> <li></li> <li></li> </ul>	errency Description		scy Notes te value only)	Fravestlers Charge (Aggregate value o	enty)	lotal
	1 2 3	Eur	mancy Marros	-	mescy Description		scy Nobes s value only)	Fravallara Chagu (Aggragala valua o		Total
•	1 2	Eur	типсу Матта	<ul> <li></li> <li></li> <li></li> </ul>	mency Description		scy Notes s value only)	Insystem Charge (Aggregate value o		total

Fig. 5.5

			Airport O Status(Incoming/O		Customs Stations	(LC8) •	8eaport⊙			
	Pac	sport Numbe	r		OR		Other Id F	Proof Number		
Na	me*					Nationality	·-			_
PL	ace of D	eparture *				LC8 of Arri	ival *			~
-						Curre	ency Notes	Invellers Cheques		4
•	<b>S.No.</b>		Currency Name	~	Currency Descriptio	n Corre	ency Notes elle value only)	Travellers Cheques (Appreptie value only	) Iotal	1
	1		Currency Nerre	~	Currency Descriptio	n Correct (Assores)	ency Mohee ale velue only)	Insveibers Chaquese (Aggregate value only	) Total	
•	1		Currency Name		Gurrancy Bascryko		ency Notes els value only)	Insvallera Chaques (Augragala value coly	Portual	
•	1 2 3		Gurrancy Name	~	Currency Description		ency Notes whe value only)	Insveltera Chequese (Aggregate value only	Forbal	

Fig. 5.6

-	S.No.	Currency	Currenc: Descript	incashment Certificate No.	Encashment Date	Amount Changed	Name of Bank
	1	[	•		DD-MM-YYYY		



#### a) Currency Declaration Form(CDF)-

- For Airport: Officer can enter details like Status, Passport Number, Passenger Name, Nationality, Last
   Port of Embarkation, Port of Arrival, Carrier Code Flight Number, Remarks and Currency Details. All
   Details are mandatory except Remarks.
- For Land Customs Stations(LCS): Officer can enter details like Status, Passport Number/Other Identification Proof Number, Passenger Name, Nationality, Place of Departure, LCS of Arrival, Vehicle Type, Vehicle Number, Remarks and Currency Details. If the officer enters Other Identity Proof Number, then Remarks field also become mandatory in LCS.
- iii) For Seaport: This option will be disabled for the time being.

There will be two options provided to the baggage officer for status:

- 1) Incoming
- 2) Outgoing: This option will be disabled for the time being

There will be by default five empty rows to save currency details. The officer can add a new row using **Add New** to add currency details. Officer can delete an existing row using the **Delete** button. Officer can click on the **Save** button before generating "Currency Declaration Form".

CDF fields can be filled in the following way as shown in Fig.5.8. If Officer is unable to find the desired currency name from the dropdown, then he can opt for "**other**" option. In this case, System will ask for entering **currency description**. In other cases, a currency description is a non-mandatory option.

OV4-BROOKNEAL,UNITED STATES       DELHI-INDIRA GANDHI INTERNATIONAL AIRPORT,INDEL4         Carrier Code *       Flight Number *         ACD       12121         Remarks         Remarks         Image: SNo.       Currency Name         Currency Description       Currency Notes       Travellers Cheques         Image: SNo.       Currency Name       Currency Description       Currency Notes         Image: SNo.       Currency Name       Currency Description       Currency Notes       Travellers Cheques         Image: SNo.       Currency Name       Currency Description       Currency Notes       Travellers Cheques       Total         Image: SNo.       Currency Notes       Travellers Cheques       Total       245         Image: SNo.       Currency CURR       Image: SNo.       Image: SNo.       Image: SNo.         Image: SNo.       Currency Name       Image: SNo.       Image: SNo.       Image: SNo.       Image: SNo.         Image: SNo.       Currency Name       Currency Notes       Image: SNo.       Image: SNo.       Image: SNo.         Image: SNo.       Currency Name       Image: SNo.       Currency Notes       Image: SNo.       Image: SNo.         Image: SNo.       Currency Name       Image: SNo.       Image: SNo.	Last Port of Embarkation *       Port of Arrival *         0V4-BROOKNEAL,UNITED STATES       DELHI-INDIRA GANDHI INTERNATIONAL AIRPORT,INDEL4 ▼         Carrier Code *       Flight Number *         ACD       12121         Remarks         Image: SNo.       Currency Name         Last Port of Embarkation *       Remarks         Image: SNo.       Currency Name         Currency Description       Currency Notes       Travellers Cheques       Total         Image: SNo.       Currency Name       Currency Description       Stravellers Cheques       Total         Image: SNo.       Currency Name       Currency Description       Stravellers Cheques       Total         Image: SNo.       Currency Notes       Travellers Cheques       Total       245         Image: SNo.       Currency Currency Notes       Travellers Cheques       Total         Image: SNo.       Currency Currency Notes       Travellers Cheques       Total         Image: SNo.       Currency Currency Notes       Travellers Cheques       Total         Image: SNo.       Currency Currency Notes       Total       Image: Snow Social Soci	Name	*				Nat	ionality*		
0V4-BROOKNEAL,UNITED STATES       DELHI-INDIRA GANDHI INTERNATIONAL AIRPORT,INDEL4         Carrier Code *       Flight Number *         ACD       12121         Remarks         Image: State Sta	0V4-BROOKNEAL,UNITED STATES       DELHI-INDIRA GANDHI INTERNATIONAL AIRPORT,INDEL4         Carrier Code *       Flight Number *         ACD       12121         S.No.       Currency Name         Currency Name       Currency Description         1       Euro (EUR)         2       OTHER (OTS)         3       Image: Comparison of the comparis	TES	TERN	AME			A	FG-AFGHANISTAN		
S.No.       Currency Name       Currency Description       Currency Notes       Travellers Cheques       Total         1       Euro (EUR)       1       122       245         2       OTHER (OTS)       1       333       333       666         3       Image: Constraint of the	Carrier Code *       Flight Number *       Remarks         ACD       12121       Remarks         S.No.       Currency Name       Currency Description       Currency Notes       Travellers Cheques       Total         1       Euro (EUR)        123       122       245         2       OTHER (OTS)        33       333       666         3               4	Last F	Port of	Embarkation *			Por	t of Arrival *		
ACD       12121       Remarks         I       S.No.       Currency Name       Currency Description       Currency Notes       Travellers Cheques       Total         I       Euro (EUR)       I       123       122       245         I       OTHER (OTS)       I       333       333       666         I	ACD       12121       Remarks         5.No.       Currency Name       Currency Description       Currency Notes       Travellers Cheques       Total         1       Euro (EUR)        123       122       245         2       OTHER (OTS)        333       333       666         3               4	0V4	-BRO	DKNEAL, UNITE	D STATES		0	ELHI-INDIRA GANDH	II INTERNATIONAL AIR	PORT, INDEL4
S.No.     Currency Name     Currency Description     Currency Notes     Travellers Cheques     Total       1     Euro (EUR)     Image: Constraint of the state of t	S.No.       Currency Name       Currency Description       Currency Notes       Travellers Cheques       Total         1       Euro (EUR)        123       122       245         2       OTHER (OTS)        333       333       666         3               4	Carrie	r Cod	e *	Flight Number *		Ren	narks		
Image: Second	Image: Second	ACE	)		12121		R	emarks		
3     • <th>3     •<th>1</th><th></th><th>Euro (EUR)</th><th>٣</th><th></th><th></th><th>123</th><th>122</th><th>245</th></th>	3     • <th>1</th> <th></th> <th>Euro (EUR)</th> <th>٣</th> <th></th> <th></th> <th>123</th> <th>122</th> <th>245</th>	1		Euro (EUR)	٣			123	122	245
2     OTHER (OTS)     V     333     333     666       3     4     V     1     1     1	2       OTHER (OTS)       V       333       333       666         3       V       Image: Solution of the second s	■ s.	No.	Currency Name		Currency Description	on	Currency Notes	Travellers Cheques	Total
		2		OTHER (OT	S) T			333	333	686
					٠					
) 6 (		■ 4			*					
		5			٣					



On clicking **Save button**, currency declaration form section will be turned into a non-editable form. The **Edit** button will appear on the screen. If the officer wants to edit some details, then he can change the details and save them again. Please Refer Fig. 5.9

			Passport Num	ber*	AY9086712				
Na	me*				N	lationality*	-		
	TESTER	NAME				AFG-AFG	ANISTAN		
La	st Port o	of Embarkation *			P	ort of Arriv	al *		
	V4-BRC	OKNEAL, UNITER	DISTATES			DELHI-IND	IRA GANDH	II INTERNATIONAL AI	RPORT,INDEL4
Ca	rrier Co	de *	Flight Number *		F	temarks			
	ACD		12121			Remarks			
-	1	Euro (EUR)		- Currer	ey Description	Currenc	123	122	245
	S.No. 1	Currency Name			ey Description	Currenc		Travellers Cheques	Total 245
	2	OTHER (OT		•	URRENCYDESC		333	333	666
		OTHER (OT	5)		on a constant of the best of		000	555	
	3		,	•					
	4			•]					
	5		,	•]					
	0								
	5								

Fig. 5.9

b) Encashment Certification Details: - Currency Name, currency description, encashment certificate number, encashment date, amount changed, name of the bank are the fields which can be filled along with Currency Declaration Form as shown in Fig 5.10.

In the same way, Encashment Certification details can be entered. After entering encashment certification details, the officer can click on **Save button**. Encashment Certification details section will be turned into a non-editable mode. The **Edit** button will appear on screen after pressing the save button. This is **Non-mandatory** section.

	4		•					
				Edil				
1 Ce	ertificat	ion Details						
t Ce	ertificat	ion Details						
I Ce	ertificat	ion Details	Currency Description	Encashment Certificate No.	Encashment Date	Amount Changed	Name of Bank	
	S.No.	Currency	Currency Description	Encashment Certificate No. 123	Encashment Date	Amount Changed	Name of Bank	
	S.No.	Currency	Description	Certificate No.				

### Step-3

Click on the **Generate button** highlighted in above screenshot (Fig. 5.10) to generate Currency Declaration Form. A **unique CDF Number** will be generated for the corresponding form.

#### Nomenclature of CDF No. of Currency Declaration Form should follow the following sequence:

For Airport: CDF/ Airport Code/ Flight No./ Sr. No. having six digits (i.e. 000001). Refer Fig. 5.11

For Land Customs Stations(LCS): CDF/ Location/ LCS/ LCS Code/ Sr. No. having six digits (i.e. 000001). Refer Fig. 5.12

3.R Mod	lule	Currency Module			d CDF number is CDF/	INDEL4/ odule	
	S.No.	Currency Name	ACD12121/000019			s	Fotal
	1	Euro (EUR)				ОК 22	245
	2	OTHER (OTS)	*	CURRENCYDESC	333	333	666
	з		*				
	4		*				
	5		*				
hment C	Certificat	tion Details		Edit			
hment C			Currency Description	Encashment	Encashment Date	Amount Changed	Name of Bank
	S.No.	Currency Euro (EUR)	Currency Description V ABC	_	Encashment Date 05-12-2019	Amount Changed	Name of Bank
	S.No.	Currency	Description	Encashment Certificate No.			

Fig. 5.11

		Scatul incomi						_
	Pa	MApon Number	incom		Other Id Proof Number	VB1234547	_	
	Name'			Nationality'		WE120PDEF		
	VIRGEN	W BHADANI		IND-INDIA				
		Departure *		LCS of Amho				
	TEST Vehicle 1	Type ' Vehicle N		LCS RAU	LE, DIST EAST CHAPARA	AN, MHAR, INFOLD	~	
	TR	Works P		Init Init				
				·			1	
	-	. Coming Nam	Currany Dava		ng Madan. Tanàna ang Magangkan			
	•	US Dollar (USD)	× .	131	36454	1000	40004	
	• •		~					
	• ×		~					
	1     4     4		~					
	•		~					
			5.8					
	ment Certifica							
Locath	need Certifica	ana Debak						
			Currang Ru					
		Indian Rupes (N					of Real	
				sones of	401-2021	31041	16.01	

Fig. 5.12

# Step-4

After the successful generation of CDF form. **Print** Option will get enabled. After this, the officer can generate PDF of Currency Declaration Form. Please refer Fig. 5.13

	1	Euro (EUR)	*		123	122	245	
	2	OTHER (OTS)	•	CURRENCYDESC	333	333	666	
	з		Ŧ					
	4		¥					
	5		•					
				Edit				
ment Ce	ertificat	tion Details						
ment Ce	ertificat	tion Details						
ment Ce	ertificat	tion Details						
ment Ce	ertificat	iion Details						
ment Ce	ertificat	ion Details	Currency	Encashment				
ment Co	ertificat	tion Details Currency	Currency Description	Encashment Certificate No.	Encashment Date	Amount Changed	Name of Bank	
	S.No.		Currency Description ABC	Encashment Certificate No. 123	Encashment Date 05-12-2019	Amount Changed		
	S.No.	Currency	Description	Certificate No.	Concernation of the second			
	S.No.	Currency	Description	Certificate No.	Concernation of the second			
	S.No.	Currency	Description	Certificate No.	Concernation of the second			
	S.No.	Currency	Description	Certificate No.	Concernation of the second			
	S.No.	Currency	Description	Certificate No.	Concernation of the second			
	S.No.	Currency	Description	Certificate No.	Concernation of the second			PRINT

Fig. 5.13

After clicking on the **Print button**, PDF for Currency Declaration Form will appear on the screen. Kindly refer Fig.5.14 and Fig 5.15. There will be **two copies** of Currency Declaration Form, **one is for Passenger** and **other is for Office Purpose**.

			(Original for	
			Date- 31-01-202	0 16:34:06
	CURRENCY	Y DECLARATION	FORM (CDF)	
Instead	tions for Passengers :	[See Regulation 6]	No CDF/INDEL4/ACD121	21/000010
1. Tl brought exceed	his form need not be complet t in by the passenger in the for U.S.S 10,000/- or its equival 5,000 or its equivalent.	ted in cases where the ag orm of currency notes, bar	ggregate value of the foreign nk notes, or travellers chequ	n exchange es does no
2. Pass money rupees	sengers are advised to produc changer at the time of conve into foreign exchange.	rsion of foreign exchange	e into Indian rupees or recor	nversion o
declare	itors to India may please note d above they should retain th parture from India to enable	is form with them for pr	oduction to the Customs at	
4. Det	ails of travellers' cheques/cur	rency notes need not be	furnished.	
5. For	eign tourists need not indicate	e their address.		
	TERNAME	(To be completed by pa	issenger)	
S.No.	Name of the Currency	Currency Notes	Travellers Cheques	Total
1	Furp	123.00	122.00	245.00
2	OTHER - CURRENCYDESC	333.00	333.00	666.00
	OTHER - CURRENCYDESC	Signature Passport No :		666.00
2 This is above.		Signature Passport No : Nationality : be completed by Custor	AY9086712 AFG-AFGHANISTAN ns Officer	
2 This is	То	Signature Passport No : Nationality : be completed by Custor ned person has brought w	AY9086712 AFG-AFGHANISTAN ns Officer	s indicated

DateDistinctive Number of<br/>Encashment CertificateAmount changed<br/>Bank or Money changer123405-12-2019123123.0123.0

### (5.1.2) All Receipts in Generate New CDF Screen

Officer can view recently generated Currency declarations by clicking on "**All Receipts**" hyperlink. (Refer Fig. 5.16)

Electronic Baggage Receipt		Welcome Anshul Kumar (INDEL4)
	B.R. Module Currency Module Reporting System Export Certificate Module D.R. Module	
	Select Action : Generate New CDF 🗸 New All Receipts	
	Currency Declaration Form	
	KEEP CURSOR AND SWIPE PASSPORT	
	Airport  Land Customs Stations (LCS)  Seaport	
	Status(Incoming/Outgoing) * Incoming V	
	Nationality*	
	Last Port of Embanization * Port of Arrival *	
	Carrier Code * Flight Number * Remarks*	
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	S.No. Currency Name Currency Description Currency Notes Travellers Cheques     Currency Name Currency Description     Currency Name     Currency Name	

Fig. 5.16

"All receipts" will have all the CDFs generated **up to last 30 days**. A tabular Form Screen will pop out showing the details of passenger - **Passport number, Name, Nationality, Number of Currencies, Type (Currency Notes/Travellers Cheques), App Type** and **View** as shown in Fig.5.17.

Ó		ted CDFs(last 30 Days)						×	
	Genera	icu CDI s(iasi 30 Days)							
	S.No.	Passport Number / Other Id Proof No.	Name	Nationality	Number Of Currencies	Type(Currency Notes/Travellers Cheques)	Арр Туре	View	
	1	VB1234587	VIKRAM BHADANI	IND-INDIA	1	Both	LCS	View	
	C 2	DG123458	VIKRAM BHADANI	IND-INDIA	1	Both	LCS	View	
	3	DG123458	VIKRAM BHADANI	IND-INDIA	1	Both	Airport	View	
		Airpor	t 🌒 🛛 Land C	ustoms Stat	ions (LCS) O Se	aport O			
		Status(Inco	ming/Outgoing) *	Incom	ing 🗸				
		P	assport Number *			Mobile App Declarations			
		Name*			Nationality*				
		Last Port of Embarkation *			Port of Arrival *				
							~		
		Carrier Code * Flight	Number *		Remarks*				
							- 1		

Fig. 5.17

On clicking **View** link from Fig. 5.17, PDF Format of CDF details appears on the screen. For Screenshot kindly refer Fig. 5.14 and Fig. 5.15

### (5.1.3) Steps to generate new CSD

- 1) Click on "Currency Module" (Refer Fig. 5.1)
- 2) Select Generate CDF or Seized/Detained Form (Refer Fig. 5.3)
- 3) Select Generate New Currency Seized/Detained (Refer Fig. 5.4)
- 4) Fill in all the necessary details for Currency Seized/Detained (Refer Fig. 5.18 & Fig. 5.19)
- 5) Click on **Generate Currency Seized/Detained** Button to Generate the Currency Seized/Detained Form (Refer Fig. 5.23)
- 6) Click on Print Option to print PDF of Currency Declaration Form. (Refer Fig. 5.21) A detailed description of the

above steps is explained below-

#### **Generate New Currency Seized/Detained**

Officer can click on Generate new currency seized/ detained(CSD) form to generate seized/detained Form.

Currency Seized/Detained Form for Airport (Refer Fig. 5.18), for Land Customs Stations(LCS) (Refer Fig. 5.19) and for Seaport (This option is disabled for time being).

Officer has to click on the **Save** button before proceeding for CSD generation Form. <u>*Remark field will be*</u> <u>*mandatory*</u> in case of currency seized/detained.

			Land Customs Stations	(LCS) O Seaport C		
		Status(Incoming/Ou	utgoing) * Incoming	~		
		Passport	Number *			
N	ame*			Nationality*		
L	ast Port of E	mbarkation *		Port of Arrival *		
						~
- C						
	arrier Code	* Flight Number	*	Remarks* *		
				Currency Notes	Travellers Cheques	//
	s.No.	* Flight Number	Currency Description	Currency Notes	Travellers Cheques (Aggregate value only)	Total
	\$.No.		Currency Description	Currency Notes	Travellers Chequee (Aggregate value only)	Total
	<b>S.No.</b>		Currency Description	Currency Notes	Travellers Chéques (Aggregate value only)	Total
	<b>S.No.</b> 1 [ 2 [ 3 ]		Currency Description	Currency Notes	Travellers Cheques (Aggregate value only)	Total
	<b>S.No.</b> 1 [ 2 [		Currency Description	Currency Notes	Travellers Chequee (Aggregate value only)	Total

Fig. 5.18

			Airport O La	nd Customs Stations	(LCS) 🖲 Seaport 🤇		
		Stat	tus(Incoming/Outgoin	ig) * Incoming	~		
	Pass	port Number		OR	Other Id	Proof Number	
N	ame*				Nationality*		
PI	lace of De	parture *			LCS of Arrival *		~
Ve	ehicle Type	e *	Vehicle No. *		Remarks* *		Ť
							/
•	S.No.	Сигге	ncy Name	Currency Description	Currency Notes (Aggregate value only)	Travellers Cheques (Aggregate value only)	Total
	<b>S.No.</b> 1	Curre	ncy Name	Currency Description	Currency Notes (Aggregate value only)	Travellers Cheques (Aggregate value only)	Total
	1	Curre		Currency Description	Currency Notes (Aggregate value only)	Travellers Cheques (Aggregate value only)	Total
	1	Curre	~	Currency Description	Currency Notes (Aggregate value only)	Travellers Cheques (Aggregate value only)	Total
	1	Curre	~ ~	Currency Description	Currency Notes (Aggregate value only)	Travellers Cheques (Aggregate value only)	Total
	1 2 3	Curre	<ul> <li></li> <li></li> <li></li> <li></li> </ul>	Currency Description	Currency Notes (Aggregate value only)	Travellers Cheques (Aggregate value only)	Total           [

Fig. 5.19

On clicking **Generate Seized/Detained button**, an alert will appear having confirmation message before Currency seized /detained generation as shown in the below screenshot Fig. 5.20.

	£un.	1230						
	5.80.	Currency Name		Currency Description	Currency Notes	Travellers Choques	Total	
10	.1	Brazilian Real (BRL)	•	23	2	2	6	4
	22		•					
	3		•					
	4		*					
	5		•					
				Edt		r		

Fig. 5.20

A unique CSD number will generate.

### Nomenclature of CSD No. Currency Seized/Detained Form should follow the following sequence:

For Airport: CSD/ Airport Code/ Flight No./ Sr. No. having six digits (i.e. 000001). Refer Fig. 5.21

For Land Customs Stations(LCS): CSD/ Location/ LCS/ LCS Code/ Sr. No. having six digits (i.e. 000001). Refer Fig. 5.22.

	Ether Co	Currency Module D.R.	_			4 (1 <del>- 1</del>	
-	\$365	Currency Name	Carrency Description	Currency Noises	Travellers Cheques	Total	
0	<i>x</i> .	Brazshan Real (BRL)	n	2	2		
	2						
	а.						
	4						
	5						

Å	Electronic Baggage Receipt 💼					and CSD number i	S CSD/INDEL4/			Welcome Anshul Kumar (INDEL4)
		B.R. Module C	urrency I	/INRXLB/00000	8					
		Pas	port Num				OK	_34507		
		Name*				Nationality*				
		VIKRAM	BHADANI			IND-INDIA				
		Place of D	parture *			LCS of Arrival *				
		TEST					AST CHAPARAN, BIHAR,	NRXLB 🗸		
		Vehicle Ty	e*	Vehicle No. *		Remarks* *				
		TR		5444454		test				
								//		
		S.No.	Curren	cy Name	Currency Description	Currency Notes (Aggregate value only)	Travellers Cheques (Aggregate value only)	Total		
		1	Kyat (MMK)	~	TEST	34545	55666	90211		
		2		~						
		. 3		*						
		. 4		~						
		5		~						
					Edit					

Fig. 5.22

**Print** option will get enable after the successful generation of currency seized /detained form as shown in Fig. 5.23.

۰	S.No.	Currency Name	Currency Description	Currency Notes	Travellers Cheques	Total	
	1	Brazilian Real (BRL)	23	2	2	4	
	2	•					
	3	•					
	4	•					
	5	•					
			Edit				

Fig. 5.23

On click of **Print Button**, A Currency Seized/Detained Form PDF appears on the screen. Please refer Fig. 5.24 and 5.25

Date- 29-01-2020 11:13:13

# **Currency Seized/Detained Form**

Passenger Name :WEWE

CSD No.- CSD/INDEL4/EWR32432/000006

S.No.	Name of the Currency	Currency Notes	Travellers Cheques	Total
1	Yen	0.00	768.00	768.00
2	OTHER - OTS	0.00	234.00	234.00
3	Malaysian Ringgit	0.00	434.00	434.00
4	New Zealand Dollar	0.00	34543544.00	34543544 00
5	Turkish Lira	0.00	4354354.00	4354354. 00

(Aggregate value only)

Fig. 5.24

Signature : \_\_\_\_\_\_ Passport No : AY90867WE Nationality : ARG-ARGENTINA

Date

CHARU MISHRA(charu)

1/2

Date- 29-01-2020 11:13:13

### Currency Seized/Detained Form(attachment)

CSD No.- CSD/INDEL4/EWR32432/000006

(Stamp and Signature of Customs Officer)

**REMARKS-**

432432434

### (5.1.4) All Currency Seized/Detained List in Generate New Currency Seized/Detained Screen

Officer can view recently generated Currency Seized/Detained List by clicking on "All Currency Seized/Detained List" hyperlink. (Refer Fig. 5.26)

Electronic Baggage Receipt	-		Welcome Anshul Kumar (INDEL4)
B.R Module Currency Module	Reporting System Export Certificate Module	D.R Module	
Select Action : Generate New C	urrency Seized/E 🗸 New	All Currency Seized/Detained Lis	
Currency Seized/Detained Form			
KEEP CURSOR AND SWIPE PASSPORT			×
Airp	Nort  Customs Stations (LCS)  Stations (LCS)	Seaport O	
Status(ir	Incoming/Outgoing) *		
	Passport Number *		
Name*	Nationality*		_
	Fig. 5.26		

"All Currency Seized/Detained List" will have all the CSDs generated **up to last 30 days**. A tabular Form Screen will pop out showing the details of passenger - **Passport number, Name, Nationality, Number of Currencies, Type (Currency Notes/Travellers Cheques), App Type** and **View** as shown in Fig.5.27.

S.No.	Passport Number / Other Id Proof No.	Name	Nationality	Number Of Currencies	Type(Currency Notes/Travellers Cheques)	Арр Туре	View
1	VB1234567	VIKRAM BHADANI	IND-INDIA	1	Both	LCS	View
2	RGRM	ALI	PAK-PAKISTAN	2	Currency Notes	LCS	View
3	HER123456	н	ESP-SPAIN	2	Currency Notes	Airport	View
4	ABC123456	PARUL	IND-INDIA	2	Both	Airport	View
5	AS1234567	SAM	PAK-PAKISTAN	2	Currency Notes	LCS	View
6	AS1234567	SAMSAD	PAK-PAKISTAN	3	Both	LCS	View
7	ABC123456	PARUL	IND-INDIA	1	Currency Notes	LCS	View
8	ABC123456	PARUL	IND-INDIA	1	Currency Notes	LCS	View



On clicking **View** link from Fig. 5.27, PDF Format of CSD details appears on the screen. For Screenshot kindly refer Fig. 5.24 and Fig. 5.25

#### 5.2 All CDF/CSD

Å	Electronic Baggage Receipt 💼			
	B.R Module	Generate CDF or Seized/Detained Form	rt Certificate Module	D.R Module
		All CDF/CSD		
	Welcome to	Mobile App Currency Declarations(Dashboard)		
	Please select the de	Upload Offline CDF		
		Upload Offline CSD		
		Lookup CDF		
		Lookup CSD		



On clicking "All CDF/CSD", the officer can view all the CDF/CSD generated form within a time limit. **By default**, this time limit is for **6 months**. There is three input available on the screen, "**From Date**", "**To Date**", and "**Select Form Type(CDF/CSD)**". The screenshot is shown below (Fig. 5.29):

E	Electronic Baggage Receipt 💼				
		B.R Module Currency Module	Reporting System Export Certificate Me	odule D.R Module	
	All CD	F/CSD			
		From Date*	To Date*	Select Form Type(CDF/CSD)*	
		19-07-2020	18-01-2021	· · · · · · · · · · · · · · · · · · ·	
	3.80	Passport Number / Other Id Proof No.	Submit Clear	CSD	App Type Mode View



On clicking the **submit button**, all the CDF/CSD (Both **Online/Offline**) within the given time limit will be shown on screen. From date and to date can be changed according to the requirement. A tabular Form Screen will pop out showing the details of passenger - **Passport number**, **Name**, **Nationality**, **Number of Currencies**, **Type** (Currency Notes/Travellers Cheques), App Type, Mode and **View** as shown in Fig. 5.30.

E	3.R Module Currency Mod	dule Reporti	ng System Export Certif	ficate Module D	.R Module			
All CD	F/CSD							
7 11 00								
From Date* 19-07-2020			To Date* 18-01-2021		Select Form Type(CDF/CSD)*			
			Submit	Clear				
S.No.	Passport Number / Other Id Proof No.	Name	Nationality	Number of Currencies	Type(Currency Notes/Travellers Cheques)	App Type	Mode	View
1	VB1234567	VIKRAM BHADANI	IND-INDIA	1	Both	LCS	ONLINE	View
2	ASMR	ASLAM	BGD-BANGLADESH	2	Currency Notes	LCS	OFFLINE	View
3	ASMR	ASLAM	BGD-BANGLADESH	3	Currency Notes	LCS	ONLINE	View
4	QA1234569	P	USA-UNITED STATES OF AMERICA	2	Currency Notes	LCS	OFFLINE	View
5	ABC123456	PARUL	IND-INDIA	6	Both	Airport	ONLINE	View
6	QR4569871	GG	AFG-AFGHANISTAN	2	Currency Notes	LCS	OFFLINE	View
7	1234	AB	BDI-BURUNDI	1	Currency Notes	LCS	ONLINE	View

Fig. 5.30

#### 5.3 Mobile App Currency Declarations (Dashboard)

Click on the currency module, select the third option "Mobile App Currency Declarations(Dashboard)" as shown in Fig. 5.31.

Å	Electronic Baggage Receipt 💼			
	B.R Module	Generate CDF or Seized/Detained Form	rt Certificate Module	D.R Module
		All CDF/CSD		
		Mobile App Currency Declarations(Dashboard)		
	Welcome to Please select the de	Upload Offline CDF		
		Upload Offline CSD		
		Lookup CDF		
		Lookup CSD		
		Fig. 5.31		

After clicking on "Mobile App Currency Declarations(Dashboard)", a table will appear on the screen. This table contains the currency declared through **Atithi Mobile App**. If you want to see the number of declarations made on a particular flight, then click on **View** Hyperlink as shown in Fig. 5.32.

Electronic Baggage	Receipt 💼					Welcome Anshul Kur
<b>Y</b>	B.R Module C	urrency Module R	teporting System E	Export Certificate Module D.R Module		
	Mobile App Currency De	eclarations(Dashboard	i)			
	S.No.	Flight Number	Date of Arrival	Number of Mobile App Declarations	View Declarations	
	1	22	04-06-2020	1	View	
	2	qw111	18-03-2020	1	View	
	3	INDGO878	18-03-2020	1	View	
	4	6E475	08-02-2020	1	View	
	5	12345	05-02-2020	1	View	
	6	12389	05-02-2020	1	View	
	7	5454	05-02-2020	1	View	
	8	6789	05-02-2020	1	View	
	9	AR12345	02-02-2020	1	View	



After clicking on **View**, the Name, Passport Number and other relevant information of the mobile app users who have declared the currency appears on the screen. To see further details, click on **View** hyperlink of a particular passport number as shown in Fig. 5.33.
B.R.M.	Mobile			Dashboard)						×	
Mobile App (	S.No.	Name	Passport Number	Nationality	Flight Number	DOA	Airport of Arrival	Number of Bags	Application Status	View	
	1	sandy	SANDY	Indian	Indigo123	27-09- 2019	INDEL4	2	Generated	View	
	1		cdf123	31-01-20.	20		1		View		
	2		Cds123	31-01-20	20		1		View		
	3		89554	17-01-20	20		2		View		
	4		89574	11-12-20	19		1		View		
	5		sa235	01-11-20	19		1		View		
	6	1	ndigo123	27-09-20	19		1		View		
	7		AI156	24-09-20	19		1		View		
	8		AI	24-09-20	19		1		View		
	9		AI101	20-09-20	19		1		View		
	10		122ah	20.00.20							

Eig	E 22
<b>FI2.</b>	2.22

After clicking on **View**, detailed information regarding a particular passport number appears on the screen. As a mobile app user can edit declarations through **Atithi Mobile App**, the system is maintaining the history and amendments done in the declarations through Mobile App. User can see the history of that declaration by clicking on the **Original declaration**, 1<sup>st</sup> **amendment** and **so on** (depending on its history) as shown in Fig. 5.34.

	B.R.Mo	Mobile App I	Declarations(	(Dashboard)	)					×	ILE GRANG
None of		View Declara	tion History							-	
	Mobile App Cun	Baggage Dec	Fi 1: 0	laration Histor inal declaration inal declaration st amendment riginal Declarat S	•						
		Passport SANDY	Flight Number Indigo123	Date of Arrival 27-09-2019	Airport of Arrival INDEL4	Arriving From uk	Countries Vi	Number of Baggag	e Total Value		
		Declared Duti	able Goods								
		Item Desc		Br	and/Model No		Unit	Quantity	/alue		
			alcohol tv		JW sony		L	4	48000 50000		



One can see the currencies declared through Atithi app in the **Currency Details** Tab as shown in Fig. 5.35.

E	lectronic Ba					Welcome CHAR
	B:R Mo	Declared Items Description				
	Cas mo		Prohibited			l .
			GoldJwel			
	Mobile App Curr		GoldBol			
			Meat			
			Seeds			
			Satelite			
			IndianCurrency			
			Foreign			
			Drones			
		Currency Details				
		Name of Currency	Currency Notes	Travellers Cheques	Total	
		dollar	50000	25000	75000	

Fig. 5.35

### 5.4 Upload Offline CDF

Click on **"Upload Offline CDF"** to generate offline currency declaration form as shown in below screenshot as shown in Fig 5.36:

Electronic Baggage Receipt 💼			
B.R Module	Generate CDF or Seized/Detained Form	rt Certificate Module	D.R Module
	All CDF/CSD		
	Mobile App Currency Declarations(Dashboard)		
Velcome to Please select the de	Upload Offline CDF		
	Upload Offline CSD		
	Lookup CDF		
	Lookup CSD		



On clicking "Upload Offline CDF" option, Fig. 5.37 will appear.

Electronic Baggage	Receipt 💼	Welcome Anshul Kumar (INDEL4) -
	B.R. Module Currency Module Reporting System Export Certificate Module D.R. Module	
	Select Action : Upload Manual CDF New All Entries	
	Currency Declaration Form	
	Airport 🖲 Land Customs Stations (LCS) 〇 Seaport 〇	
	Original date of submission of manual CDF*	
	DD-MM-YYYY	
	Manual Document Number	
	Submitted before Officer	
	NAME	
	Status(Incoming/Outgoing)*	
	INCOMING V	
	Passport Number *	
	Name* Nationality*	

Fig. 5.37

## (5.4.1) Upload Manual CDF

There will be two sections:

1) "Currency Declaration Form" for Airport (Refer Fig. 5.38), for Land Customs Stations(LCS) (Refer Fig. 5.39) and for Seaport (This option is disabled for time being).

2) "Encashment Certification" Details. (Refer to Fig. 5.40).

	-		sion of manual CDF	F*			
	DD-MM-						
M	anual De	oument Num	ber			Data Not Available	
81	bmitted	before Office	r				
[	NAME					Data Not Available	
st	atus(inc	oming/Outgol	ng)*				
	INCOM	NG			~		
Pa	ssport	Number*					
L							
Na	me*					Nationality*	
	et Dest	of Embarkatio				Desired Australia	
	st Port	or Emparkatio	n •			Port of Arrival *	
							~
C	Irrier Co	de *	Flight Number			Remarks	~
Ca	urrier Co	de *	Flight Number	r•		Remarks	~
Ca	arrier Co	de *	Flight Number	r•		Remarks	~
C	srrier Co	de *	Flight Number	r*		Remarks	•
C:			Flight Number		Currency Descript	Currency Notes Travellers Chaques	V //
•					Currency Descript	Currency Notes Travellers Chaques	
	S.No.			~	Currency Descript	Currency Notes Travellers Chaques	
	<b>5.No.</b> 1			<b>v</b>	Currency Descript	Currency Notes Travellers Chaques	
	<b>5.No.</b> 1 2 3			~	Currency Descript	Currency Notes Travellers Chaques	
	<b>5.No.</b> 1			<b>v</b>	Currency Descript	Currency Notes Travellers Chaques	
	<b>5.No.</b> 1 2 3 4			> > >	Currency Descript	Currency Notes Travellers Chaques	

Fig. 5.38

Alr	port O	Land Cu	stoms Statio	ns (LC 8) 😑	Seaport O			
Orl	iginal da	te of submis	sion of mani	ual CDF*				
	DD-MM-	YYYY						
Ma	nual Do	oument Num	ber			Data Not Available	,	
_	VAME	before Office	9r			🗆 Data Not Available	,	
		oming/Outgo	inciè					
_	INCOMI				~			
Pa	ssport I	lumber			OR	Other Identity Proof	Number	
Na	me*					Nationality*		
Pla	ice of D	eparture *				LC8 of Arrival *		
								~
	hiole Ty		Vehiole	No.*		LC8 of Arrival *		~
			Vehiole	No.*				~
			Vehiole	No. *				~
			Vehiole	No. *		Remarks*		/
Vel	S.Na.	De *	Vehiole		Currency Descrip	Remarks*	Insvellers Cheques (Aggregate value on	
Vel	S.Na.	De *			Currency Descript	Remarks*	by)	
	S.No.	De *			Currency Descript	Remarks*	by) Inswellers Cheques (Aggregate value on	
	S.No.	De *		•	Currency Descrip	Remarks*	Inevellars Chaques (Aggregale value on	
	S.No. 1 2 3	De *			Currency Description	Remarks*	Ny) Insvellers Cheques (Aggregate value on	
	S.No. 1	De *		•	Currency Descript	Remarks*	by) Insvellers Cheques (Aggregate value on	
	S.No. 1 2 3	De *		~ ~	Currency Descrip	Remarks*	lravellara Chaques (Aggregale value on	
	S.No. 1 2 3 4	De *		~ ~	Currency Description	Remarks*	by) Innvellers Cheques (Aggregate value or ) [] ] [] ] [] ] []	

Fig. 5.39

nent Certification Details			
S.No.         Currency         Encentment           S.No.         Currency         Description         Certificate No.	Enceshment Date	Amount Changed	Name of Bank
	DD-MM-YYYY		
Add New Delete			
Clear	Save		

Fig. 5.40

- a) Currency Declaration Form(CDF)
  - i) The original date of submission of manual CDF: The date when the original CDF was manually generated.
  - ii) Manual Document Number: User should fill in the manual document number in this field. In case, no number for the manual document is available, he/she may tick off the 'Data Not Available' option.
  - iii) Submitted before officer: User requires to enter the officer name who had generated the manual CDF. In case the details are unavailable, then he/she can tick the 'Data Not Available' option.
  - iv) There will be two options provided to the baggage officer for status: Incoming and Outgoing (This option will be disabled for the time being).
  - v) **Passport Number:** In this field, the user has to enter the passport number of the passenger.
  - vi) Name: In this field, the user has to enter the name of the passenger mentioned in the passport.If the passport number is already registered, then this field will be auto-populated.
  - vii) Nationality: In this field, the user has to enter the nationality of the passenger mentioned in the passport. If any CDF/BR against the passport number has already been generated, then this field will get auto-populated.
  - viii) For Airport: User can enter details like Last Port of Embarkation, Port of Arrival, Carrier Code, Flight Number.
  - ix) For Land Customs Stations(LCS): User can enter details like Other Identification Proof Number, Place of Departure, LCS of Arrival, Vehicle Type, Vehicle Number.
  - Remarks: This field is optional. User can enter any remark if he/she wants to. If the officer enters
     Other Identity Proof Number, then Remarks field also become mandatory in LCS.

There will be by **default five empty rows** to save currency details. User can add a new row using the **Add New** button to add currency details. User can delete an existing row using the **Delete** button. User can click on the **Save** button before generating a Currency Declaration Form.

CDF fields can be filled in the following way as shown in Fig.5.41. If the user is unable to find the desired currency name from the dropdown, then he can opt for "**other**" option. In this case, System will ask for entering currency description. In other cases, a currency description is a **non-mandatory** option.

.4 🗸
/
al
52121
12222

Fig. 5.41

On clicking save button, the currency declaration form section will be turned into a non-editable form. The **Edit** button will appear on the screen. If the user wants to edit some details, then he can change the details and save them again. Please Refer Fig. 5.42

-		f Embarkation * .IKESIR KORFEZ.TURKEY			Port of Arrival *	HI INTERNATIONAL AIRPO	DRT INDEL4
	arrier Co		umber *		Remarks		
	ST	45566	•		test		
-	S.No.	Currency Name		Currency Description	Currency Notes (Aggregate value only)	Travellers Cheques (Aggregate value only)	Total
	1	US Dollar (USD)	~	TEST	45455	6666	5212
	2	UAE Dirham (AED)	~	TEST	5558	8888	1222
	3		~				
			~				
	4						

Fig. 5.42

b) Encashment Certification Details: - Currency Name, Currency Description, Encashment Certificate Number, Encashment Date, Amount Changed, Name of Bank are the fields which can be filled along with Currency Declaration Form as shown in Fig 5.43.

In the same way, Encashment Certification details can be entered. After entering encashment certification details, the user can click on the **Save** button. Encashment Certification details section will be turned into a non-editable mode. The **Edit** button will appear on screen after pressing the save button. This is **Non-mandatory** section.

		UAE Dirham (AED)	~	IESI	0000	0000	12222
	3		~				
	4		~				
	5		~				
				Edit			
ent C	ertificat	tion Details					
			Currency	Encashment			
-	S.No.	Currency	Currency Description	Encashment Certificate No.	Encashment Date	Amount Changed	Name of Bank
-			Currency Description TEST	Encashment Certificate No. ED3455		Amount Changed	Name of Bank
		Currency Hong Kong Dollar ( 💙	Description	Certificate No.	Encashment Date 07-01-2021		
			Description	Certificate No.			
			Description	Certificate No.			
			Description	Certificate No.			
			Description	Certificate No. ED3455			
			Description	Certificate No. ED3455			
			Description	Certificate No. ED3455			

Fig. 5.43

Click on the **Generate button** highlighted in the above screenshot (Fig. 5.43) to generate the Currency Declaration Form. A **unique CDF Number** will be generated for the corresponding form.

### Nomenclature of CDF No. of Currency Declaration Form should follow the following sequence:

For Airport: CDF/Offline/ Airport Code/ Flight No./ Sr. No. having six digits (i.e. 000001). Refer Fig. 5.44

For Land Customs Stations(LCS): **CDF/Offline/ Location/ LCS/ LCS Code/ Sr. No**. having six digits (i.e. 000001). Refer Fig. 5.45

Å	Electronic Baggage Recei	ipt 💼					and CDF number is	CDF/Offline/			Welcome Anshul H	(umar (INDEL4)
		B.R M	odule	Currency Modu	INDEL4/ST45566	000030			Total			
			0 1	US Dollar (U				OK	52121			
			2	UAE Dirham	(AED)	TEST	5558	8888	12222			
			3		۷							
			4		۷							
			5		۷							
						Edit						
		Encashmen	t Certific	ation Details								
		_										
			S.N	o. Curren	Curren cy Descrip		. Encashment Dat	e Amount Change	d Name of Bank			

Fig. 5.44

Electronic Bag	ggage Receipt 💼		Details have been saved successfully an	d CDF number is CDF/Offline/		Welcome Anshul Kumar (INDEL4)
	B.R Module	Currency Modu	INDEL4/LCS/INJIGB/000005		) Total	
	0 1	US Dollar (U		ОК	11221	
	2		¥			
	3		~			
	. 4		¥			
	5		×			
			Edit			
	Encashment Certific	ation Details				
			Currency Encashment	Encyclowed Data Amount Cha	and Name of Dask	

Fig. 5.45

After the successful generation of CDF form. **Print** Option will get enabled. After this, the user can generate PDF of "Currency Declaration Form". Please refer Fig. 5.46

	1				1	1	(	
	0.000	Euro (EUR)	•		123	122	245	_
	2	OTHER (OTS)	*	CURRENCYDESC	333	333	666	
	з		•					
	4		• · ·					
	5							
			٣					
Co	rtificat	ion Details						
			Currency	Encashment Cortificato No.	Encashment Date	Amount Channed	Name of Bank	
	S.No.	Currency	Currency Description	Certificate No.	Encashment Date	Amount Changed		
	S.No.		Description		Encashment Date 05-12-2019			
	S.No.	Currency	Description	Certificate No.	Concernation of the second			

Fig. 5.46

After clicking on the **Print button**, PDF for "Currency Declaration Form" will appear on the screen. Kindly refer Fig.5.47, Fig.5.48 and Fig 5.49. There will be **one copy** of the "Currency Declaration Form" for **Office Purpose only**.

		1 / 3										
			Date	: 18-01-2021 18:02:11								
CURRENCY DECLARATION FORM												
Instructions for Passengers : CDF No. CDF/Offline/INDEL4/LCS/INJIGB/0000												
Original I Submiss	Date of ion of CDF: 01-01-2021	Manual Doc No.		DATA NOT AVAILABLE								
2. Pas changer exchange		this form to a bank authorign exchange into Indian ru	rised to deal in foreign	exchange or money								
above the India to 4. Deta	tors to India may please note tha hey should retain this form with t enable them to take with them t alis of travellers' cheques/currenc eign tourists need not indicate the	them for production to the the unutilised balance. y notes need not be furnish	Customs at the time of ed.									
above til India to 4. Deta 5. Fore	hey should retain this form with t enable them to take with them t alis of travellers' cheques/currenc sign tourists need not indicate the (************************************	them for production to the he unutilised balance. y notes need not be furnish ir address. To be completed by the Passa	Customs at the time of ed. inger )									
above til India to 4. Deta 5. Fore	hey should retain this form with t enable them to take with them t ails of travellers' cheques/currence eign tourists need not indicate the	them for production to the he unutilised balance. y notes need not be furnish ir address. To be completed by the Passa	Customs at the time of ed. inger )									
above ti India to 4. Deta 5. Fore I, <u>VIKR</u>	hey should retain this form with t enable them to take with them t alis of travellers' cheques/currenc sign tourists need not indicate the (************************************	them for production to the he unutilised balance. y notes need not be furnish ir address. To be completed by the Passa	Customs at the time of ed. anger ) the time of my arrival in									
above ti India to 4. Deta 5. Fore I, <u>VIKR</u>	hey should retain this form with t enable them to take with them t alis of travellers' cheques/currenc sign tourists need not indicate the (************************************	them for production to the he unutilised balance. y notes need not be furnish ir address. To be completed by the Passa hange is in my possession at t	Customs at the time of ed. anger ) the time of my arrival in									
above ti India to 4. Deta 5. Fore I. <u>VIKR</u> hereby o India:	hey should retain this form with t enable them to take with them t ails of travellers' cheques/currenc sign tourists need not indicate the (* AM BHADANI declare that the following foreign exc	them for production to the he unutilised balance. y notes need not be furnish ir address. To be completed by the Passa hange is in my possession at (Aggregate value only)	Customs at the time of ed. inger ) the time of my arrival in	f their departure from								
above ti India to 4. Deta 5. Fore 1. <u>VIKR</u> hereby ( India: <b>S.No.</b>	hey should retain this form with 1 enable them to take with them t ails of travellers' cheques/currenci eign tourists need not indicate the control of the currency Name of the Currency	them for production to the he unutilised balance. y notes need not be furnish ir address. To be completed by the Passa hange is in my possession at (Aggregate value only) Currency Notes	Customs at the time of ed. inger ) the time of my arrival in Travellers Cheques	Total								
above ti India to 4. Deta 5. Fore I. <u>VIKR</u> hereby i India: <b>S.No.</b>	hey should retain this form with 1 enable them to take with them t ails of travellers' cheques/currenci eign tourists need not indicate the CAM BHADANI declare that the following foreign exc Name of the Currency	them for production to the the untilised balance. y notes need not be furnish ir address. To be completed by the Passa thange is in my possession at the completed of the comp	Customs at the time of ed. anger ) the time of my arrival in Travellers Cheques 6,666.00	Total								

Fig. 5.47

Online Production - Vertication       Nationality : IND       (To be completed by Customs Officer)       This is to certify that the above named person has brought with him foreign exchange as indicated above       Date :			1 / 8		
This is to certify that the above named person has brought with him foreign exchange as indicated above Date I					
above		(To be completed	d by Customs Officer	)	
Data Fed by: Anshul Kumar(80004037) 1/3 This document was filed manually and was uploaded in the system later Data : 18-01-2021 18:02:11 CDF No. : CDF/Offline/INDFL4/LCS/INJIGB/000005 (Space for endorsement) <u>Data Distinctive Number of Amount changed Stamp and Signature of Bank or Money changer</u> 1 2 3 4		tify that the above named persor	has brought with hir	n foreign ex	change as indicated
1/3         This document was filed manually and was uploaded in the system later         Date : 18-01-2021 18:02:11         CDF No. : CDF/Offline/INDEL4/LCS/INJIGB/000005         (Space for endorsement)         Date       Distinctive Number of Enceshment Gertificate         1       2       3         4	Date :		(5)	amp and Sign	sture of Customs Officer)
1/3         This document was filed manually and was uploaded in the system later         Date : 18-01-2021 18:02:11         CDF No. : CDF/Offline/INDEL4/LCS/INJIGB/000005         (Space for endorsement)         Date Distinctive Number of Amount changed Stamp and Signature of Bank or Money changer         1       2       3       4					
1/3         This document was filed manually and was uploaded in the system later         Date : 18-01-2021 18:02:11         CDF No. : CDF/Offline/INDEL4/LCS/INJIGB/000005         (Space for endorsement)         Date       Distinctive Number of Enceshment Gertificate         1       2       3         4					
1/3         This document was filed manually and was uploaded in the system later         Date : 18-01-2021 18:02:11         CDF No. : CDF/Offline/INDEL4/LCS/INJIGB/000005         (Space for endorsement)         Date       Distinctive Number of Enceshment Gertificate         1       2       3         4					
1/3         This document was filed manually and was uploaded in the system later         Date : 18-01-2021 18:02:11         CDF No. : CDF/Offline/INDEL4/LCS/INJIGB/000005         (Space for endorsement)         Date Distinctive Number of Amount changed Stamp and Signature of Bank or Money changer         1       2       3       4	Data Fed by:	Anshul Kumar(80004037)			
Date : 18-01-2021 18:02:11 CDF No. : CDF/Offline/INDEL4/LCS/INJIGB/000005 (Space for endorsement) Date         Distinctive Number of Encashment Certificate         Amount changed         Stamp and Signature of Bank or Money changer           1         2         3         4			1/3		
CDE No. : CDE/Offline/INDEL4/LCS/INJIGB/000005 (Space for endorsement)           Date         Distinctive Number of Encashment Certificate         Amount changed         Stamp and Signature of Bank or Money changer           1         2         3         4	This docume	nt was filed manually and was up	loaded in the system	later	
CDE No. : CDE/Offline/INDEL4/LCS/INJIGB/000005 (Space for endorsement)           Date         Distinctive Number of Encashment Certificate         Amount changed         Stamp and Signature of Bank or Money changer           1         2         3         4					
Date         Distinctive Number of Encashment Certificate         Amount changed         Stamp and Signature of Bank or Money changer           1         2         3         4			CDF N	lo. : CDF/Offli	Date : 18-01-2021 18:02:11 ne/INDEL4/LCS/INJIGB/000005
Date         Distinctive Number of Encashment Certificate         Amount changed         Stamp and Signature of Bank or Money changer           1         2         3         4					
Encashment Certificate         Bank or Money changer           1         2         3         4		(Spa	ce for endorsement)		
1 2 3 4	Date		Amount changed		
08-01-2021 ED4555 45.666	1		3	C. C	
· · · · · · · · · · · · · · · · · · ·	<u> </u>				
	08-01-2021	ED4555	45,666		
	08-01-2021	ED4555	45,666 Fig. 5.48		

Data Fed by: Anshul Kumar(80004037) 2/3 This document was filed manually and was uploaded in the system later Date : 18-01-2021 18:02:11 CDF No. : CDF/Offline/INDEL4/LCS/INJIGB/000005 Remarks : test

Fig. 5.49

### (5.4.2) All Entries in Upload Manual CDF Screen

Electronic Baggage Receipt		Welcome Anshul Kumar (INDEL4) -
	B.R. Module Currency Module Reporting System Export Certificate Module D.R. Module	
Sei	ect Action : Upload Manual CDF New All Entries	
Cu	rrency Declaration Form	
	Airport   Land Customs Stations (LCS)  Seaport	
	Original date of submission of manual CDP <sup>4</sup>	
	DD-MN-YYYY	
	Manual Document Number	
	Data Not Available	
	Submitted before Officer	
	NAME Data Not Available	
	Status(Incoming/Outgoing)*	
	INCOMING V	
	Passport Number *	
	Name* Nationality*	
	naure naure	

User can view recently generated Currency declarations by clicking on "All Entries" hyperlink. (Refer Fig. 5.50)

Fig. 5.50

All entries will have all the **Offline CDFs** generated **up to the last 30 days**. A tabular Form Screen will pop out showing the details of passenger like **Passport number**, **Nationality**, **Number of Currencies**, **Type (Currency Notes/Travellers Cheques)**, **App Type** and **View** as shown in Fig.5.51.

*	Electronic Baggage Receipt	-								
		Uploaded	Manual CDFs(last 30 E	Days)					×	
Contraction of the local division of the loc										
	Se	S.No.	Passport Number / Other Id Proof No.	Name	Nationality	Number Of Currencies	Type(Currency Notes/Travellers Cheques)	Арр Туре	View	
	c	1	VB1234567	VIKRAM BHADANI	IND-INDIA	1	Both	LCS	View	
		2	DG123458	VIKRAM BHADANI	IDN-INDONESIA	2	Both	Airport	View	
		3	ASMR	ASLAM	BGD-BANGLADESH	2	Currency Notes	LCS	View	
		4	QA1234589	Ρ	USA-UNITED STATES OF AMERICA	2	Currency Notes	Airport	View	
		5	QR4569871	GG	AFG-AFGHANISTAN	2	Currency Notes	Airport	View	
		6	ABC123458	PARUL	IND-INDIA	1	Currency Notes	Airport	View	
		7	AS1234567	TEST	PAK-PAKISTAN	2	Currency Notes	LCS	View	
		8	HER123458	н	ESP-SPAIN	1	Both	LCS	View	
		9	HER123458	н	ESP-SPAIN	2	Both	LCS	View	
			INCOMING		~					
		Pa	assport Number *							

Fig. 5.51

### 5.5 Upload Offline CSD

Click on **"Upload Offline CSD"** to generate offline currency seized/detained form as shown in below screenshot as shown in Fig 5.52:

Å	Electronic Baggage Receipt 💼				Welcome Ans	hul Kumar (INDEL4)
	B.R Module	Generate CDF or Seized/Detained Form	ort Certificate Module	D.R Module		
	Welcome to Please select the de	Mobile App Currency Declarations(Dashboard) Upload Offline CDF				
		Upload Offline CSD Lookup CDF Lookup CSD				

Fig. 5.52

On clicking "Upload Offline CSD" option, Fig. 5.53 will appear.

Electronic Baggage Re	eceipt 💼	Welcome Anshul Kumar (INDEL4) -
	B.R.Module Currency Module Reporting System Export Certificate Module D.R.Module	
	Select Action : Upload Manual CSD New All Currency Seized Detained Entries	
	Currency Seized/Detained Form	
	Airport  Land Customs Stations (LCS)  Seaport	
	Original date of submission of manual CSD*	
	DD-MM-YYYY	
	Manual Document Number	
	Submitted before Officer	
	NAME	
	Status[Incoming/Outgoing]*	
	INCOMING V	
	Passport Number *	
	Name* Nationality*	

Fig. 5.53

# (5.5.1) Upload Manual CSD

i) "Currency Seized/Detained Form for Airport (Refer Fig. 5.54).

ii) "Currency Seized/Detained Form" for Land Customs Stations(LCS) (Refer Fig. 5.55).

iii) "Currency Seized/Detained Form" for Seaport (This option is disabled for time being).

_	iginal d	ate of submission of manual C	8D*				
	DD-MM-	YYYY					
Ma	snual De	oument Number			Data Not Available		
L							
_	Jbmitted	before Officer			🗆 Data Not Available		
-		oming/Outgoing)*					
_	INCOM			~			
Pa	ssport	Number*					
Na	sme*				Nationality*		
La	st Port	of Embarkation *			Port of Arrival *		
L							~
Ca	srrier Co	de * Flight Numt	er*		Remarks *		
L							
							/
	S.No.	Currency Name		Currency Description	on (Aggregate value only)	Insvellers Cheques (Aggregate value only)	lotal
	1		~				
	2		~				
	-						
0	1.3		~				
0			~				
0							
			~				

Fig. 5.54

	rport O		ms Stations (LC 8)	8eaport O		
-	DD-MM-		on of manual C 8D*			
м	anual De	oument Numbe	r			
					Data Not Available	
-		before Officer			Data Not Available	
-	NAME					
81	atus(inc	oming/Outgoing	1)*	~		
Pa		Number		OR	Other Identity Proof Number	
N	me*				Nationality*	
L						
PI	ace of D	eparture *			LC8 of Arrival *	
Г						~
	blole Tv	De *	Vehicle No. *		Remarks *	~
	hiole Ty	pe *	Vehicle No. *		Remarks *	~
	hiole Ty	pe *	Vehicle No. *		Remarks *	~
	hicle Ty	pe *	Vehiole No. *		Remarks *	~
	blole Ty S.No.		Vehiole No. *	Currency Descript	Currency Notes 1	ravellers Chaques gregate value only) Total
Ve	SJNo.				Currency Notes 1	revellers Chaques
	SJNo.		mancy Name		Currency Notes 1	revellers Chaques
	<b>5.No.</b> 1		rrency Name		Currency Notes 1	revellers Chaques
	<b>S.No.</b> 1 2 3		rrency Narra		Currency Notes 1	revellers Chaques
	<b>5.No.</b> 1		rrency Name		Currency Notes 1	revellers Chaques
	<b>5.No.</b> 1 2 3 4		rrency Marro		Currency Notes 1	revellers Chaques

Fig. 5.55

- a) Currency Seized/Detained Form(CSD)
  - i) The original date of submission of manual CSD: The date when the original CSD was manually generated.
  - Manual Document Number: User should fill in the manual document number in this field. In case, no number for the manual document is available, he/she may tick off the 'Data Not Available' option.
  - iii) Submitted before officer: User requires to enter the officer name who had generated the manual CSD. In case the details are unavailable, then he/she can tick the 'Data Not Available' option.
  - iv) There will be two options provided to the baggage officer for status: Incoming and Outgoing (This option will be disabled for the time being).
  - v) **Passport Number:** In this field, the user has to enter the passport number of the passenger.
  - vi) Name: In this field, the user has to enter the name of the passenger mentioned in the passport. If the passport number is already registered, then this field will be auto-populated.
  - vii) Nationality: In this field, the user has to enter the nationality of the passenger mentioned in the passport. If any CDF/BR against the passport number has already been generated, then this field will get auto-populated.
  - viii) For Airport: User can enter details like Last Port of Embarkation, Port of Arrival, Carrier Code, Flight Number.
  - ix) For Land Customs Stations(LCS): User can enter details like Other Identification Proof Number, Place of Departure, LCS of Arrival, Vehicle Type, Vehicle Number.
  - x) Remarks: This field is Mandatory in Currency Seized/Detained Section in all cases.

There will be **by default** five empty rows to save currency details. User can add a new row using the **Add New** button to add currency details. User can delete an existing row using the **Delete** button. User can click on the **Save** button before generating "Currency Seized/Detained" Form.

CSD fields can be filled in the following way as shown in Fig.5.56. If the user is unable to find the desired currency name from the dropdown, then he can opt for "other" option. In this case, System will ask for entering currency description. In other cases, a currency description is a non-mandatory option.

		e Receipt 💼					Welcome Anshul Kumar (INDEL4
		Currency Module Reporting Sys		cate Module D.R.M.	odule Il INTERNATIONAL AIRPOP	T,INDEL4	
	Carrier Co	de * Flight Number *		Remarks *			
	ST	23343		test			
						1	
	S.No.			Currency Notes	Travellers Cheques		
	S.No.	Currency Name	Currency Description	(Aggregate value only)	(Aggregate value only)	Total	
(	1	US Dollar (USD)	TEST	46543	436534	483077	
	2						
l		Yen (JPY)	TEST	35325	3553225	3588550	
(	3	~					
_							
(	4	~					
-	5 ר						
0		~					



On clicking **save button**, currency seized/detained form section will be turned into a non-editable form. The edit button will appear on the screen. If the officer wants to edit some details, then he can change the details and save them again. Please Refer Fig. 5.57

S.No.	Currency Name		Currency Description	Currency Notes (Aggregate value only)	Travellers Cheques (Aggregate value only)	Total
1	US Dollar (USD)	~	TESR	5453	6434363	6439816
2		~				
3		~				
4		~				
5		~				



Click on the **Generate button** highlighted in the above screenshot (Fig. 5.57) to generate "Currency Seized/Detained Form". A **unique CSD Number** will be generated for the corresponding form.

Nomenclature of CSD No. of Currency Declaration Form should follow the following sequence:

For Airport: CSD/Offline/ Airport Code/ Flight No./ Sr. No. having six digits (i.e. 000001). Refer Fig. 5.58

For Land Customs Stations(LCS): CSD/Offline/ Location/ LCS/ LCS Code/ Sr. No. having six digits (i.e. 000001). Refer Fig. 5.59

Ó.	Elec		ST	<b>ge Receipt (1997)</b> Currency Module Rep		e been saved successfully 23343/000004	and CSD number is CSD/Off	ine/ OX	B	Welcome	Anshul Kumar (INDEL4)
			S.No.	Currency Name		Currency Description	Currency Notes (Aggregate value only)	Travellers Cheques (Aggregate value only)	Total		
			1	US Dollar (USD)	*	TEST	46543	436534	483077		
			2	Yen (JPY)	*	TEST	35325	3553225	3588550		
			3		~						
			4		~						
			5		~						
						Edit					
						Fig. 5.58					

Èle	ctronic Ba	gga	ge Receipt 💼		e been saved successfully 5/INGALB/000007	and CSD number is CSD/Off	ine/		Welcome #	Anshul Kumar (
	B.R Moo	lule	Currency Module <sup>2°</sup> Rep				ок			
								li		
		S.No.	Currency Name		Currency Description	Currency Notes (Aggregate value only)	Travellers Cheques (Aggregate value only)	Total		
		1	US Dollar (USD)	~	TEST	5436	4634	10070		
		2		~						
		3		~						
		4		~						
		5		*						
					Edit					
					Fig. 5.59					

After the successful generation of CSD form. **The print button** will get enabled. After this, the user can generate PDF of "Currency Seized/Detained Form". Please refer Fig. 5.60

1       US Dollar (USD)       TEST       46543       436534       483077         2       Yen (JPY)       TEST       35325       3553225       358850         3       3       3       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1 <td< th=""><th>•</th><th>S.No.</th><th>Currency Name</th><th>Currency Description</th><th>Currency Notes (Aggregate value only)</th><th>Travellers Cheques (Aggregate value only)</th><th>Total</th></td<>	•	S.No.	Currency Name	Currency Description	Currency Notes (Aggregate value only)	Travellers Cheques (Aggregate value only)	Total
Image: Provide state st		1	US Dollar (USD)	TEST	46543	436534	483077
		2	Yen (JPY)	TEST	35325	3553225	3588550
		3	~				
		4	~				
Edit		5	~				
				Edit			

Fig. 5.60

After Clicking on the **Print button**, PDF for "Currency Seized/Detained Form" will appear on the screen. Kindly refer Fig. 5.61, Fig. 5.62 and Fig. 5.63. There will be **one copy** of "Currency Seized/Detained Form" for **Office Purpose only**.

				Date	e : 18-01-2021 19:41:0
		Curren	cy Seized/Detained	Form	
Passe Origina Submis	enger al Date of ssion of CSD :	VIKRAM BHADANI 01-01-2021	CSD No.		EL4/LCS/INJIGB/00000
			Manual Doc No. (Aggregate value only)		DATA NOT AVAILABL
S.No.	Name o	f the Currency	Currency Notes	Travellers Cheques	Total
1	US Dollar		5,453.00	6,434,363.00	6,439,816.00

Fig. 5.61

Submitted before Officer : DATA NOT AVAILABLE	Passport Number : DG123456
	Nationality : IDN-INDONESIA
	······, ·····,
Date :	
	(Stamp and Signature of Customs Officer)
Data Fed by: Anshul Kumar(80004037)	
1/2	
This document was filed manually and was uploaded in the	system later
	Date : 18-01-2021 19:41:09
	CSD No. : CSD/Offline/INDEL4/LCS/INJIGB/000008
Currency Seized/Detained	Form(attachment)
Remarks :	
test	
l	
Fig. 5.62	

Data Fed by: Anshul Kumar(80004037)

2/2 This document was filed manually and was uploaded in the system later

Fig. 5.63

### (5.5.2) All Currency Seized/Detained Entries in Upload Manual CSD Screen

User can view recently generated Currency declarations by clicking on "All Currency Seized/Detained Entries" hyperlink. (Refer Fig. 5.64)

Electronic Baggage Rece	ript 🧰	Welcome Anshul Kumar (INDEL4)
O,	B.R Module Currency Module Reporting System Export Certificate Module D.R Module	
	Select Action : Upload Manual CSD Iter All Currency Selected Detaned Entries	
	Currency Seized/Detained Form	
	Airport   Land Customs Stations (LCS)  Seaport	
	Original date of submission of manual CSD*	
	DD-MM-YYYY	
	Manual Document Number	
	Submitted before Officer	
	NAME	
	Status(Incoming/Outgoing)*	
	INCOMING  Passport Number*	
	Name* Nationality*	



All entries will have all the **Offline CSDs** generated **up to the last 30 days**. A tabular Form Screen will pop out showing the details of passenger like **Passport Number**, **Nationality**, **Number of Currencies**, **Type (Currency Notes/Travellers Cheques)**, **App Type** and **View** as shown in Fig.5.65.

Electronic B	aaaaaae Re ed Manual CSDs						×	Welcome Anshul Kumar (IND
Opioad		(last 50 Days)						
Se S.No.	Passport Number	Name	Nationality	Number Of Currencies	Type(Currency Notes/Travellers Cheques)	Арр Туре	View	
1	DG123456	VIKRAM BHADANI	IDN-INDONESIA	1	Both	LCS	View	
Ct 2	VB1234567	VIKRAM BHADANI	IND-INDIA	1	Both	LCS	View	
3	DG123456	VIKRAM BHADANI	IDN-INDONESIA	2	Both	Airport	View	
4	ABC123456	PARUL	IND-INDIA	2	Both	LCS	View	
5	AS1234567	TEST	PAK-PAKISTAN	1	Currency Notes	LCS	View	
6	AS1234567	TEST	PAK-PAKISTAN	1	Currency Notes	LCS	View	
7	AS1234567	РК	BGD-BANGLADESH	2	Both	LCS	View	
8	HER123456	н	ESP-SPAIN	2	Both	Airport	View	
9	HER123456	н	ESP-SPAIN	1	Both	LCS	View	
10	HER123456	н	ESP-SPAIN	1	Both	LCS	View	

Fig. 5.65

#### 5.6 Lookup CDF

Click on "Lookup CDF" to search CDFs by two ways: - (Refer Fig.5.66)

#### 1) Entering Passport No. Only

### 2) Entering CDF No. Only

Å	Electronic Bagga	ge Receipt 💼			Welcome Anshul Kumar (INDEL4) -
	B R Module	Generate CDE or Seized/Detained Form	rt Certificate Module	D R Module	
		All CDF/CSD			
	_	Mobile App Currency Declarations(Dashboard)			
	Velcome to Please select the de	Upload Offline CDF			
	Please select the de	Upload Offline CSD			
		Lookup CDF			
		Lookup CSD			

Fig. 5.66

	Electronic Baggage Receipt 💼	Welcome Anshul Kumar (INDBL4) -
	B.R.Module Corrency Module Reporting System Export Certificate Module D.R.Module	
Enter Details -	РАЗКООВТ NIIMPED / СТАНЕВ ID РОССИ NII ССЛЕ NIIMPED	

Fig. 5.67

### (5.6.1) Lookup Existing CDF based on Passport Number/Other Id Proof Number

Officer can enter **Passport Number** (Refer Fig. 5.68) or **Other Id Proof Number** (Refer Fig. 5.69) and click on **Search button** CDF as shown in

Å	Electronic Baggage Receipt 💼	Welcome Anshul Kumar (INDEL4)
	B.R. Module Currency Module Reporting System Export Certificate Module D.R. Module	
Enter Details :	DG123456 CSD NUMBER Search	
	Fig. 5.68	
	Electronic Baggage Receipt 🧰	Welcome Anshul Kumar (INDEL4)
	B.R.Module Currency Module Reporting System Export Certificate Module D.R.Module	
Enter Details :	VB1234567 CSD NUMBER Search	



All the generated CDFs will be listed up based on the entered passport number (Refer Fig. 5.70) or Other Id Proof Number (Refer Fig. 5.71). On the click of **View**, the officer can view the details of the corresponding entry.

Å	Electronic	Baggage Receipt 💼			Welcome Ansi	nui Kumar (INDELA)
		Module Currency Module Reporting System Exp	ort Certificate Module — D R Mod	ulee		
Enter Details :	DG128408	CDF NUMBER	Search			
	5.No.	Flight No / Vehicle No	CDF Date	Mode	App Type	View
	4	GT45566	10-01-2021	OFFLINE	Airport	View
	2	455000	10-12-2020	ONLINE	LCO	View

Å	Electronic I	Saggage Receipt 💼			Welcome Anat	ul Kumar (INDEL4)
<b>9</b>		Module Currency Module Reporting System Exp	orl Certificate Module — D R Mod	ulee		
Enter Details :	VD1234567		South			
	X.No.	Flight No / Volusio No	CDF Date	Mude	Арр Туре	Varw
	1	4353	10-01-2021	OFFLINE	LCS	View
	2	345455	10-01-2021	ONLINE	LCD	View
	я	43466	18-12-2020	ONLINE	108	Vilw





Below screen (Fig. 5.72 & Fig. 5.73) will appear on click on **View**. "Currency Declaration Form (CDF)" will be in non-editable form. Officer can print the CDF Form using the **Print** button.

à	Electronic Baggage Receipt 💼	Welcome Anshul Kumar (INDEL4)
	B.R Module Currency Module Reporting S	ystern Export Certificate Module D.R. Module
nter Details :	DG123456 CDF/OFFLINE/	NDEL4/ST45566.000030 Search
Currency De	claration Form	
	Original date of submission of manual CDF*	
	01-01-2021	
	Manual Document Number	
	DATA NOT AVAILABLE	Data Not Available
	Submitted before Officer	
	DATA NOT AVAILABLE	Data Not Available
	Status(Incoming/Outgoing)*	
	INCOMING	v
	Passport Number *	
	DG123456	
	Name*	Nationality*
	VIKRAM BHADANI	IDN

Fig. 5.72

À	Electr	onic Baggage Receij	ot 🧰				Welcome Anshul K	ımar (INDEL4)
<u></u>		B.R. Module Currency Modu UAE Dirham (AED)	ile Reporting System	n Export Certificate M	D.R Module			
				Edit				
Encashme	nt Certification	Details						
	S.No.	Currency	Currency Description	Encashment Certificate No.	Encashment Date	Amount Changed	Name of Bank	
	1	Hong Kong Dollar (HKD)	HKD	ED3455	07-01-2021	23434	TEST	
				Edit				
								PRI

Fig. 5.73

Officer can print the CDF using the **print button**. Kindly refer Fig. 5.14 and Fig. 5.15 for the screenshot of "Currency Declaration Form" PDF.

## (5.6.2) Lookup Existing CDF based on CDF Number

Officer can search for the previously generated CDF on entering CDF Number as shown in Fig. 5.74

	Electronic Baggage Receipt 💼		Welcome Anshul Kumar (INDEL4)
	B.R Module Currency Module Reporting Sy	stem Export Certificate Module D.R Module	
Enter Details :	PASSPORT NUMBER / OTHER ID PROOF NU CDF/INDEL4/LC3	SINRXLB/000012 Search	

Fig. 5.74

The officer can view the details of corresponding entry CDF as shown in Fig. 5.75 & 5.76.

	Electronic Baggo	nge Receipt 🧰	1				Welcome Anshul Kumar (INDEL4
Arread and a	B.R Module	Currency Module Rep	porting System Export	Certificate Module	D.R Module		
Enter Details :	VB1234567	CDF/I	NDEL4/LCS/INRXLB/000012	Se	arch		
Currency Dec	claration Form						
KEEP CURSOR	R AND SWIPE PASSPORT						×
		Status(Incoming/	Outgoing) *	~			
	Passport Numb	ber		OR Oth	er Id Proof Number	VB1234567	
	Name*			Nationality*			
	VIKRAM BHADANI			IND			
	Place of Departure *			LCS of Arrival	*		
	TEST			LCS RAXAU	IL, DIST: EAST CHAPA	RAN, BIHAR, INRXLB	~
	Vehicle Type *	Vehicle No. *		Remarks			
	TR	345455		test			

Fig. 5.75

	Electronic Baggage Receipt 💼							Welcome Anshul Kumar (INDEL4)	
	- 1	B.R Module Currency Mod US Dollar (USD)	ule Reporting System	Export Certificate M		5555	40009		
				Edit					
Encashme	nt Certification	Details							
	S.No.	Currency	Currency Description	Encashment Certificate No.	Encashment Date	Amount Changed	Name of Bank		
	1		INR						
		Indian Rupee (INR)	INR	ED3455	07-01-2021	3445	TEST		
		Indian Rupee (INR)	INR	ED3455	07-01-2021	3445	TEST		
		Indian Rupee (INR) V	INK	Edit	07-01-2021	3445	TEST		
		Indian Rupee (INR) 🗸	INK	_	07-01-2021	3445	TEST		
		Indian Rupee (INR) 👻	INK	_	07-01-2021	3445	TEST	PRI	
		Indian Rupee (INR) v	INK	_	07-01-2021	3445	TEST	PRI	



Officer can print the CDF using the **print button.** Kindly refer Fig. 5.14, Fig. and 5.15 for the screenshot of "Currency Declaration Form" PDF.

### 5.7 Lookup CSD

Click on "Lookup CSD" to search CSDs by two ways: - (Refer Fig.5.77)

- 1) Entering Passport No. Only
- 2) Entering CSD No. Only

Å	Electronic Bagga	ge Receipt 💼			Welcome Anshul Kumar (INDEL4)
	B.R Module	Generate CDF or Seized/Detained Form	ort Certificate Module	D.R Module	
and so		All CDF/CSD			
		Mobile App Currency Declarations(Dashboard)			
	Welcome to	Opload Offiline CDP			
	Please select the de	Upload Offline CSD			
		Lookup CDF			
		Lookup CSD			



Å	Electronic Baggage Receipt 💼	weicome Anshul Rumar (INDEL4) 🚽
	B.R.Module Currency Module Reporting System Export Cortificate Module D.R.Module	
Enter Details :	TRESPORT NUMBER / OTHER ID PROOF NU CED NUMBER Scende	
	Fig. 5.78	

### (5.7.1) Lookup Existing CSD based on Passport Number/Other Id Proof Number

Officer can enter **Passport Number** (Refer Fig. 5.79) or **Other Id Proof Number** (Refer Fig. 5.80) and click on **Search button** CSD as shown in

Å	Electronic Baggage Receipt 💼	Welcome Anshul Kumar (INDEL4)
	B.R.Module Currency Module Reporting System Export Certificate Module D.R.Module	
Enter Details :	DG123456 CSD NUMBER	
	Fig. 5.79	
Å	Electronic Baggage Receipt 🧰	Welcome Anshul Kumar (INDEL4)
	B.R Module Currency Module Reporting System Export Certificate Module D.R Module	
Enter Details :	VB1234567 CSD NUMBER Search	

Fig. 5.80

All the generated CSDs will be listed up based on the entered passport number (Refer Fig. 5.81) or Other Id Proof Number (Refer Fig. 5.82). On the click of **View**, the officer can view the details of the corresponding entry.



Fig. 5.82

Below screen (Fig. 5.83 & Fig. 5.84) will appear on click of view. "Currency Seized/Detained(CSD)" Form will be in non-editable form. Officer can print the CSD Form using the **Print** button.

à	Electronic Baggag	ge Receipt				Welcome Anshul Kumar (INDEL4
	B.R Module	Currency Module	Reporting Syster	m Export Ce	ertificate Module D.R Module	
nter Details :	VB1234567		CSD/OFFLINE/INDE	L4/LCS/INGALB/	000007 Search	
Currency Se	eized/Detained Form					
	Original date of submission of m	anual CDF*				
	01-01-2021					
	Manual Document Number					
	DATA NOT AVAILABLE				Data Not Available	
	Submitted before Officer					
	DATA NOT AVAILABLE				Data Not Available	
	Status(Incoming/Outgoing)*					
	INCOMING			~		
	Passport Number			OR	Other Id Proof Number	
					VB1234567	
	Name*				Nationality*	

Fig. 5.83

1       Yen (JPY)       Image: Constraint of the second se	1.1					
3       Malaysian Ringgit (MYR)       MYR       0       434       434         4       New Zealand Dollar (NZD)       NZD       0       34543544       34543544         5       Turkish Lira (TRY)       TRY       0       4354354       4354354	1	Yen (JPY)	JPY	0	768	768
Malaysian Ringgit (MYR)       Mirk       0       434       434         4       New Zealand Dollar (NZD)       NZD       0       34543544       34543544         5       Turkish Lira (TRY)       TRY       0       4354354       4354354	2	OTHER (OTS)	OTS	0	234	234
5     Turkish Lira (TRY)	3	Malaysian Ringgit (MYR)	MYR	0	434	434
	4	New Zealand Dollar (NZD)	NZD	0	34543544	34543544
Edit	5	Turkish Lira (TRY)	TRY	0	4354354	4354354
			Edit			



Officer can print the CSD using the **print button**. Kindly refer Fig. 5.24 and Fig. 5.25 for the screenshot of "Currency Seized/Detained Form" PDF.

## (5.7.2) Lookup Existing CSD based on CSD Number

Officer can search for the previously generated CSD on entering CSD Number as shown in Fig. 5.85

	Electronic Baggage Receipt 💼	Welcome Anshul Kumar (INDEL4)
	B.R Module Currency Module Reporting System Export Certificate Module D.R Module	
Enter Details :	PASSPORT NUMBER / OTHER ID PROOF NU CSD/OFFLINE/INDEL4/ST23343/000004 Search	
	Fig. 5.85	

À	Electronic Baggage Receipt 💼	Welcome Anshul Kumar (INDEL4)
And an and	B.R.Module Currency Module Reporting System Export Certificate Module	D.R Module
Enter Details :	DG123456 CSD/OFFLINE/INDEL4/ST23343/000004	search
Currency Sei	ized/Detained Form	
	Original date of submission of manual CDF*	
	01-01-2021	
	Manual Document Number	
	DATA NOT AVAILABLE Data Not	Available
	Submitted before Officer	
	DATA NOT AVAILABLE Data Not	Available
	Status(Incoming/Outgoing)*	
	INCOMING	
	Passport Number *	
	DG123456	
	Name* Nationality*	
	VIKRAM BHADANI	IESIA

The officer can view the details of corresponding entry CSD as shown in Fig. 5.86 & 5.87.

Fig. 5.86

S	ier Code *		Flight Number *		Remarks * test		,
•	S.No.	Curre	ncy Name	Currency Description	Currency Notes (Aggregate value only)	Travellers Cheques (Aggregate value only)	Total
	1	US Dollar (USD)	~	USD	46543	436534	483077
	2	Yen (JPY)	~	JPY	35325	3553225	3588550
				_			

Fig. 5.87

Officer can print the CSD using the **print button**. Kindly refer Fig. 5.24 and Fig 5.25 for the screenshot of "Currency Seized/Detained Form" PDF.

#### 6. REPORTING MODULE

In Reporting System, officer can view the generated BR/CDF/CSD related statistics. Details regarding number of BR/CDF/CSD generated and their corresponding Revenue for every report is included.

Reporting System is the tab beside Currency Module . Click on **Reporting System** as shown in below Fig. 6.1.

٥	Electronic Baggage Receipt 🧰
Andrew second	B.R Module Currency Module Reporting System Export Certificate Module D.R Module Manual
	Welcome to the eBR Application Please select the desired module from above navigation bar.

Fig. 6.1

On Clicking Reporting System Tab, below screen will appear as shown in Fig. 6.2

eporting System					
Location	DELHI-INDIRA GANDI	HI INTERNATIONAL	AIRPOR	RT,INDEL4	~
Mode of Generation	Both 🖲	Online C	)	Offline 〇	
Select Report Name*		Select F	Report Ty	/pe*	
	~				~
		_			
		Clear Submi	t		



Officer can generate the various reports based on the report name and report type. This screen consists of a dropdown named **Location** which would autopoulate the location of logged in user and is disabled for operating officers.

**Mode of Generation** field consists of three options namely Both(i.e. BR/CDF/CSD which are generated Online and Offline both),Online,Offline and an officer can select any one of the options based on his requirements.By default its value will be selected as Both.

Select Report Name and Select Report Type are the drop down options in the Reporting System. Options under Select Report Name are-

- 1) Passport Based Search Report
- 2) BR Shift-wise Report
- 3) BR Batch-wise Report
- 4) BR Nationality-wise Report

- 5) BR Sensitive Port of embarkation-wise Report/ BR Port of embarkation-wise Report
- 6) BR Classification of Passenger-wise Report
- 7) BR Item-wise Report
- 8) BR Master Report
- 9) BR Register
- 10) BR Personal Penalty/Redemption Fine/Other Charges Report

Please refer Fig. 6.3 for Select Report Name drop down.

Electronic	Passport based search		
	BR Shift-wise Report		
	BR Batch-wise Report		
		rt Certificate Module D.R Module Manual	
	BR Nationality-wise Report		
	BR Sensitive Port of embarkation-wise Report		
	BR Classification of Passenger-wise Report		
	BR Item-wise Report		
	BR Master Report		
Rer			
I Vel	BR Personal Penalty/Redemption Fine/Other Charges Report	ort -	
	CDF Shift-wise Report		
	CDF Batch-wise Report		
	CDF Nationality-wise Report	TERNATIONAL AIRPORT, INDEL4 ✓	
	CDF Sensitive Port of embarkation-wise Report		
	CDF Currency-wise Report		
	CDF Master Report	Online O Offline O	
	CDF Register		
	CSD Shift-wise Report		
	CSD Batch-wise Report	Select Report Type*	
	COD Dutch MSC Report		
	×	~	
	_		
	C	Clear Submit	

Fig. 6.**3** 

#### Select Report Type

Officer can generate report based on the following report type:

1) Monthly Report- If officer wishes to select this option then he/she has to choose for the **select month** and **select year** to view the list of generated reports as shown in screenshot Fig. 6.4.

orting System			
Location	DELHI-INDIRA GANDHI IN	TERNATIONAL AIRPORT, INDEL4	~
Mode of Generation	Both 💿	Online O Offline O	
Select Report Name*		Select Report Type*	
BR Nationality-wise Report	~	Monthly	~
Select Month*		Select Year*	
October	~	2020	~
January February March April May June July August September October November December	Cle	ar Submit	

2) Yearly Report (Financial Year-wise)- If officer selects this option. Another dropdown will be appeared on the screen named "Select Annual Year". Officer can select for the financial year. Please refer Fig. 6.5

Location	DELHI-INDIRA GANDHI I	NTERNATIONAL AIRPORT, II	NDEL4 ~	
Mode of Generation	Both 🖲	Online O	ffline 〇	
elect Report Name*		Select Report Type	ĸ	
BR Nationality-wise Report	~	Annually	~	
Select Annual Year*				
	~			
2019-2020 2020-2021				

Fig.	6.5
------	-----

3) Date Range- Reports can be generated based on the some particular date. Officer can enter From Date and To Date to find receipts generated between mentioned time period as shown in Fig. 6.6

Location	DELHI-INDIRA GANDHI II	NTERNATIONAL AIRPORT, INDEL4	~
Mode of Generation	Both 🖲	Online Offline O	
Select Report Name*		Select Report Type*	
BR Nationality-wise Report	~	Date Range	~
From Date*		To Date*	
01-08-2021		19-08-2021	

Fig. 6.6

#### 6.1 Passport Based Search

Officer can search for the generated receipts(BR/CDF/CSD/DR) by entering passport number. All the Receipts generated related to entered passport number will be listed up on the screen.

On Clicking Submit Button all the receipts related to entered input fields will be shown in table format. All the details related to Passport No.,name,Nationality,Airport of Arrival,Receipt Type,Mode,Status,Document Number, date and view will be depicted in the form of table as shown in below screen. Please refer Fig 6.7. Yearly Report,Monthly Report, Date Range Report can be generated for passport based search Report.

Reporting System					
DELHI-INDIRA GANDHI INTERNATIONAL AIRPORT, INDEL4					~
Mode of Generation	Both 🖲		Online 〇	Offline 〇	
Select Report Name*			Select Report 1	Гуре*	
Passport based search	~		Date Range		~
From Date*			To Date*		
01-06-2021			11-08-2021		
Passport Number *					
TESTER123					
		Clear	Submit		

					Type \$					
S. No.	Passport No	Name	Nationality	Airport Of Arrival 🗢	(BR/DR/ CDF/CSD)	Mode 🗢	Status	Document No	Date 🗢 🔻	View
1	TESTER123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	CDF	ONLINE		CDF/INDEL4/2536/000050	11-08-2021	View
2	TESTER123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	CDF	ONLINE		CDF/INDEL4/89289/000048	11-08-2021	View
3	TESTER123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	CDF	ONLINE		CDF/INDEL4/1225/000047	22-07-2021	View
4	TESTER123	TEST	IND-INDIA	INCNN4-Kannur International Airport	BR	ONLINE	Not Paid	BR/INCNN4/11-06-2021/000089	11-06-2021	View
5	TESTER123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	ONLINE	DR	DR/INDEL4/07-06-2021/000154	07-06-2021	View
6	TESTER123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	ONLINE	DR	DR/INDEL4/07-06-2021/000153	07-06-2021	View
7	TESTER123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	OFFLINE	DR	DR/Offline/INDEL4/07-06- 2021/000052	04-06-2021	View
8	TESTER123	STAR	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	ONLINE	DR	DR/INDEL4/03-06-2021/000151	03-06-2021	View
9	TESTER123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	BR	OFFLINE	Paid	BR/Offline/INDEL4/03-06- 2021/000078	01-06-2021	Viev

Download PDF

ownload Excel

Download PDF With Docur

ownload Excel With Document

S. Passport		s.	assport	Passport			Type ≑ (BR/DR/					
No.	No	Name	Nationality	Airport Of Arrival 🗢	CDF/CSD)	Mode 🗢	Status	Document No	Date ≑ ▼	Vi		
1	TESTER123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	CDF	ONLINE		CDF/INDEL4/2536/000050	11-08-2021	Vi		
2	TESTER123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	CDF	ONLINE		CDF/INDEL4/89289/000048	11-08-2021	Vi		
3	TESTER123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	CDF	ONLINE		CDF/INDEL4/1225/000047	22-07-2021	v		
4	TESTER123	TEST	IND-INDIA	INCNN4-Kannur International Airport	BR	ONLINE	Not Paid	BR/INCNN4/11-06-2021/000089	11-06-2021	V		
5	TESTER123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	ONLINE	DR	DR/INDEL4/07-06-2021/000154	07-06-2021	v		
6	TESTER123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	ONLINE	DR	DR/INDEL4/07-06-2021/000153	07-06-2021	v		
7	TESTER123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	OFFLINE	DR	DR/Offline/INDEL4/07-06- 2021/000052	04-06-2021	v		
8	TESTER123	STAR	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	ONLINE	DR	DR/INDEL4/03-06-2021/000151	03-06-2021	v		
9	TESTER123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	BR	OFFLINE	Paid	BR/Offline/INDEL4/03-06- 2021/000078	01-06-2021	v		

Officer can view the PDF for a particular receipt by clicking on **View** button as shown in below Fig 6.8

Fig. 6.8

A sample for generated PDF after clicking on the view button is shown in the following Screenshot Fig. 6.9

	Baggage Recei	Airport, Delhi, In pt : BR/INDEL4/ me: STARS ss: MARRIOT		000146			Date: 16	12-2020
-te	Nationa	ality: IND				Flight N Passport N	umber: 124 umber: RE	
S.No.	Item Description	Item Description		Total Value in Rs.	FA in Rs.(-)	Dutiable Value after FA in Rs.	BCD %	Amount in Rs.
1	PACKETS		10.0 G	20000.00	0.00	20000.00	12.5	2500.00
2	PACKETS CIGARETTES		20.0 U	60000.00	0.00	60000.00	35.0	21000.00
							Total BCD	23500.00
							SWS	2350.00
					Grand Tota	I (rounded to near	est Rupee)	25850.00
Disclaime 1. Only 2. No re	genuine refund/ chargeback efund/ chargeback will be c	Twenty Five Thous: by the following terms and c k claims will be considered. onsidered by the payment ga und can only be made before	onditions, if I exercise teway/ bank once th	e the option to pay C e duty payment has	ustoms Duty through		Passen	ger Signature
Name	& Signature of Air Cu	ustoms Officer An	shul Kumar(800	04037) Nar	ne & Signature (	of Air Customs Su	odt.	
Paymen	t for Gold/Silver, elig	ble for consessional ra	te of duty is req	uired to be paid	only in convertil	ble foreign exchan	ge.	

Fig. 6.9

#### 6.1.1 Download PDF

Officer can look for the list of all generated receipts related to entered passport number in PDF Format on clicking **Download PDF** Button for every report as shown in Fig. 6.10

20	021-2022			~						
Pas	sport Numb	er *								
CI	HECK123									
					Clear	Submit				
Down										
DOWI	nload PDF	Dow	nload Excel		Do	wnload PC	OF With D	ocuments Downloa	ad Excel With D	)ocum
	ort based s		hload Excel		Do	wnload PC	)F With D	ocuments Downloa	ad Excel With [	)ocum
			nload Excel		Do	wnload PC	DF With D		ad Excel With I	Docum
			Nationality	Airport Of Arrival 🗢	Type ¢ (BR/DR/ CDF/CSD)	Mode ¢	OF With D	Downloa	ad Excel With D Date ≑ ▼	Viev
isspo s.	Drt based s	earch		Airport Of Arrival 🗢 INDEL4-Indira Gandhi International Airport	Type ≑ (BR/DR/					
SSPC S. No.	Passport No	earch <sub>Name</sub>	Nationality	INDEL4-Indira Gandhi	Type ‡ (BR/DR/ CDF/CSD)	Mode \$	Status	Document No	Date 🗘 🔻	Viev

Fig. 6.10

After Clicking on **Download Button**, a separate tab will open beside the application tab having the list of all generated reciepts for the entered passport number.Refer Fig. 6.11



Electronic Baggage Receipt 💼

# Report Name: Passport based search

# Report Type: Annually ( 2021-2022 )

S.No.	Passport No.	Name	Nationality	Airport Of Arrival	Type (BR/ DR/CDF/	Mode	Document No	Date
1	CHECK123	CHECKING	IND-INDIA	INDEL4-Indira Gandhi International Airport	CSD	ONLINE	CSD/INDEL4/78435 43/000021	12-08-2021
2	CHECK123	CHECKING	IND-INDIA	INDEL4-Indira Gandhi International Airport	CDF	ONLINE	CDF/INDEL4/89900/ 000046	22-07-2021
3	CHECK123	CHECKING	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	OFFLINE	DR/Offline/INDEL4/0 1-07-2021/000053	01-07-2021
4	CHECK123	CHECKING	IND-INDIA	INDEL4-Indira Gandhi International Airport	BR	OFFLINE	BR/Offline/INDEL4/0 1-07-2021/000080	01-07-2021
5	CHECK123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	ONLINE	DR/INDEL4/07-06- 2021/000155	07-06-2021
6	CHECK123	CHECKING	IND-INDIA	INDEL4-Indira Gandhi International Airport	BR	ONLINE	BR/INDEL4/03-06- 2021/000330	03-06-2021
7	CHECK123	RSGVCX	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	ONLINE	DR/INDEL4/03-06- 2021/000152	03-06-2021
8	CHECK123	CHECKING	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	ONLINE	DR/INDEL4/03-06- 2021/000150	03-06-2021
9	CHECK123	RSGVCX	IND-INDIA	INDEL4-Indira Gandhi International Airport	BR	ONLINE	BR/INDEL4/03-06- 2021/000331	03-06-2021
10	CHECK123	CHECKING	IND-INDIA	INDEL4-Indira Gandhi International	BR	OFFLINE	BR/Offline/INDEL4/0 3-06-2021/000079	01-06-2021

Fig. 6.11
# 6.1.2 Download Excel

Officer can view having list of all generated receipts related to entered passport number in excel format after clicking on **Download Excel** Button as shown in Fig. 6.12

	<b>)</b>	port based se	e Receipt 💼 arch					
S.No.	Passport No.	Name	Nationality	Airport Of Arrival	Type (BR/ DR/CDF/	Mode	Document No	Date
1	CHECK123	CHECKING	IND-INDIA	INDEL4-Indira Gandhi International Airport	CSD	ONLINE	CSD/INDEL4/7843543/000021	12-08-2021
2	CHECK123	CHECKING	IND-INDIA	INDEL4-Indira Gandhi International Airport	CDF	ONLINE	CDF/INDEL4/89900/000046	22-07-2021
3	CHECK123	CHECKING	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	OFFLINE	DR/Offline/INDEL4/01-07- 2021/000053	01-07-2021
4	CHECK123	CHECKING	IND-INDIA	INDEL4-Indira Gandhi International Airport	BR	OFFLINE	BR/Offline/INDEL4/01-07- 2021/000080	01-07-2021
5	CHECK123	TEST	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	ONLINE	DR/INDEL4/07-06-2021/000155	07-06-2021
6	CHECK123	CHECKING	IND-INDIA	INDEL4-Indira Gandhi International Airport	BR	ONLINE	BR/INDEL4/03-06-2021/000330	03-06-2021
7	CHECK123	RSGVCX	IND-INDIA	INDEL4-Indira Gandhi International Airport	DR	ONLINE	DR/INDEL4/03-06-2021/000152	03-06-2021

Fig. 6.12

# 6.1.3 Download PDF with Attachments/ Download Excel with Attachments

If officer clicks **Download PDF with Attachments/ Download Excel with Attachments** button then PDF having list of all receipts along with detailed receipts will be generated as shown in below Fig 6.13.

Sele	B.R Mod ect Annual Y		cy Module	Reporting System E	xport Certific	cate Modul	e D.R.N	lodule Manual		
20	021-2022			~						
Pas	sport Numb	er *								
С	HECK123									
Dowr	nload PDF	Down	nload Excel			Submit wnload PD	9F With D	ocuments	d Excel With [	Docum
				-						
	ort based s	earch			Type \$					
SSPC S. No.	Passport No	earch Name	Nationality	Airport Of Arrival 🗢	Type ≑ (BR/DR/ CDF/CSD)	Mode 🗘	Status	Document No	Date ≑ ▼	View
s.	Passport		Nationality IND-INDIA	Airport Of Arrival 🗢 INDEL4-Indira Gandhi International Airport	(BR/DR/	Mode 🗢 ONLINE	Status	Document No CSD/INDEL4/7843543/000021	Date ♦ ▼ 12-08-2021	
S. No.	Passport No	Name		INDEL4-Indira Gandhi	(BR/DR/ CDF/CSD)					View
S. No. 1	Passport No CHECK123	Name CHECKING	IND-INDIA	INDEL4-Indira Gandhi International Airport INDEL4-Indira Gandhi	(BR/DR/ CDF/CSD) CSD	ONLINE		CSD/INDEL4/7843543/000021	12-08-2021	Viev

Fig. 6.13

# 6.2 BR Shift-wise Report

BR Shift-wise report shows the number of BRs and total revenue generated for all the shift(Day/Night) respectively on particular location (login officer location) as shown in below screen Fig. 6.14. By default it will contain the data of those BRs which were generated online only.PDF /Excel can be downloaded for batch wise report on clicking **Download PDF** / **Download Excel**. Please Refer 6.10,6.11 & Fig. 6.12.

Reporting System				
Location	DELHI-INDIRA G	ANDHI INTERNATIONAL AIRPORT, INI	DEL4	~
Mode of Generation	n Online 🖲			
Select Report Name*		Select Report Type*		
BR Shift-wise Report	~	Annually		~
Select Annual Year*				
2021-2022	~			
		Clear Submit		
			Download PDF	Download Excel
BR Shift Wise Report				
				Filter Shift
S.No. Name of Shif	: 	No. of BRs Generated 🗢	Total Revenu	e(In Rs.) 🖨
1 Day		49	698770	61.00
2 Night		0	0.0	0
	Grand Total	49	69877	61.00

Fig. 6.14

# 6.2.1 Filter Functionality

Filter component has been added for filtering, organizing, and arranging the values based on input requirements. For example- If officer selects for the Day shift from the list and click on OK button then all the BRs generated in day shift will be listed up in the screen only as shown in Fig. 6.15. More than one option can be chosen to filter the list based on user's requirement.



Fig. 6.15

# 6.3 BR Batch-wise Report

BR Batch-wise report shows the number of BRs and total revenue generated for all the batches(A/B/C/D) respectively on particular location (login officer location) as shown in below screen Fig. 6.16. By default it will contain the data of those BRs which were generated online only. PDF /Excel can be downloaded for batch wise report on clicking **Download PDF/ Download Excel**. Please Refer 6.10,6.11 & Fig. 6.12.

B.R Mo	dule Currency Module Reporting	System Export Ce	ertificate Module D.R	Module Manual	~
	Mode of Generation Online	)			
Select Report I	Name*		Select Report Type	*	
BR Batch-wis	e Report	~	Annually		~
Select Annual	Year*				
2019-2020		~			
		Clear	Submit		
				Download PDF	Download Excel
R Batch Wise F	Report				
					Filter Batch
S.No.	Name of Batch	No of B	Rs generated 🖨	Total Rev	enue(In Rs.) 🗢
1	No Data Available		12	360	1953.00
2	A		14	54(	5298.00
3	в		1	10	7400.00
4	с		2	303	1597.00
5	D		0		0.00

Fig. 6.16

### 6.4 BR Nationality -wise Report

BR Nationality-wise report depicts the number of BRs and the total revenue generated will be shown nationality wise in the table format as shown in below Fig. 6.17. BR Nationality-wise report will be generated for all the nationalities respectively. User can also filter the list by using **Filter Nationality** button.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

orting Syst	tem				
	Location	DELHI-INDIRA GANDHI IN			~
		DELHI-INDIKA GANDHI II	NIERNATION	ALAIRFORI, INDEL4	· ·
	Mode of Generation	Both 🖲	Online	Offline O	
Select Repo	rt Name*		Selec	t Report Type*	
BR Nationa	ality-wise Report	~	An	nually	~
Select Annua	al Year*				
2020-2021		~			
		_			
		Cle	ear Sub	omit	
				Dov	vnload PDF Download Excel
	y Wise Report				Filter Nationality
	y wise Report	Nationality A		No.of BD≠ generated ♠	
S.No.	y wise Report	Nationality \$		No of BRs generated ≎	Total Revenue(in Rs.) ≑
S.No.		IND-INDIA		53	Total Revenue(in Rs.) \$ 15608002.00
S.No. 1 2		IND-INDIA A-ALAND ISLANDS		53	Total Revenue(In Rs.) ◆           15608002.00           18.00
S.No. 1 2 3	AL	IND-INDIA A-ALAND ISLANDS UTO		53 3 2	Total Revenue(In Rs.) ◆           15608002.00           18.00           39600.00
S.No. 1 2 3 4	AL	IND-INDIA A-ALAND ISLANDS UTO E, SINT EUSTATIUS AND SABA		53 3 2 1	Total Revenue(In Rs.) ◆           15608002.00           18.00           39600.00           15700.00
S.No. 1 2 3	AL BES-BONAIRE	IND-INDIA A-ALAND ISLANDS UTO E, SINT EUSTATIUS AND SABA ABW-ARUBA		53 3 2 1 1	Total Revenue(In Rs.) ◆           15608002.00           18.00           39600.00           15700.00           3850.00
S.No.           1           2           3           4           5	AL BES-BONAIRE CCK-COO	IND-INDIA A-ALAND ISLANDS UTO E, SINT EUSTATIUS AND SABA		53 3 2 1	Total Revenue(In Rs.) ↓           15608002.00           18.00           39600.00           15700.00
S.No. 1 2 3 4 5 6	AL BES-BONAIRE CCK-COO ARE-UN	IND-INDIA A-ALAND ISLANDS UTO E, SINT EUSTATIUS AND SABA ABW-ARUBA COS (KEELING) ISLANDS		53 3 2 1 1 1 1	Total Revenue(In Rs.) ◆           15608002.00           18.00           39600.00           15700.00           3850.00
S.No. 1 2 3 4 5 6 7	AL BES-BONAIRE CCK-COC ARE-UN	IND-INDIA A-ALAND ISLANDS UTO E, SINT EUSTATIUS AND SABA ABW-ARUBA COS (KEELING) ISLANDS NITED ARAB EMIRATES		53 3 2 1 1 1 1 1 1	Total Revenue(In Rs.) ↓           15608002.00           18.00           39600.00           15700.00           3850.00           3850.00           68750.00
S.No. 1 2 3 4 5 6 7 8	AL BES-BONAIRE CCK-COC ARE-UN BLM-	IND-INDIA A-ALAND ISLANDS UTO E, SINT EUSTATIUS AND SABA ABW-ARUBA COS (KEELING) ISLANDS NITED ARAB EMIRATES IDN-INDONESIA		53 3 2 1 1 1 1 1 1 1 1	Total Revenue(In Rs.) ↓           15608002.00           18.00           39600.00           15700.00           3850.00           3850.00           68750.00           275000.00

Fig. 6.17

# 6.5 BR Sensitive Port of embarkation-wise Report/ Port of embarkation-wise Report

Officer can also look for the BR reports on the basis of Sensitive Port of embarkation wise. Statistics related to Total number of BRs generated and their total Revenue will be listed up in the screen. Retrieved list after clicking on submit button will have those BR receipts which are generated from officer's login location. Sensitive port of embarkation for 6 major airports viz. Delhi, Mumbai, Hyderabad, Chennai, Kolkata, Bengaluru are-

- 1. Dubai International Airport(DXB)-UAE
- 2. Sharjah International Airport(SHJ)-UAE
- 3. King Abdulaziz International Airport(JED)
- 4. Suvarnabhumi international Airport (BKK)-BANGKOK
- 5. Hong Kong International Airport(HKG)-HONGKONG
- 6. Guangzhou Baiyun International Airport(CAN)
- 7. King Fahd International Airport(DMM)
- 8. Don Mueang International Airport(DMK)-BANGKOK
- 9. Bandaranaike International Airport(CMB)- Colombo
- 10. Aéroport International de Phnom Penh(PNH)
- 11. Velana International Airport(MLE) Male
- 12. Kuala Lumpur International Airport (KUL)
- 13. Bahrain International Airport (BAH)
- 14. Singapore Changi Airport (SIN)
- 15. Abu Dhabi International Airport (AUH)- UAE

In the given screenshot Fig. 6.18, As Login officer is from Delhi Location, **Select Report Name** dropdown will have Sensitive port of embarkation option in the list. All the above mentioned 15 ports will be listed on the top in the retrieved list after submit Button. Remaining port of embarkation will be reflected after S.No. 15 from where flights are arriving at the airport.

**Port of embarkation-wise Report**- Port of Embarkation-wise report will be generated for remaining 25 airports other than 6 major airports.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

1 SHJ-Unit 2	tion Both • on-wise Report •	DHI INTERNATIONAL AIRPORT INDE         Online O       Offlir         Select Report Type*         Annually	
Select Report Name* BR Sensitive Port of embarkation Select Annual Year* 2021-2022 Sensitive Port of embarkation S.No. Port of 1 SHU-Unit 2	on-wise Report	Select Report Type*         Annually         Clear         Submit	V Download PDF Download Excel Filter Port of Embarkation Total Revenue(In Rs.) \$
BR Sensitive Port of embarkation Select Annual Year* 2021-2022 Sensitive Port of embarkation S.No. Port of 1 SHJ-Unit 2	v on-wise Report fEmbarkation \$ ted Arab Emirates	Clear Submit	Download PDF Download Excel Filter Port of Embarkation
Select Annual Year* 2021-2022 Sensitive Port of embarkation S.No. Port of 1 SHJ-Unit 2	v on-wise Report fEmbarkation \$ ted Arab Emirates	Clear Submit	Download PDF Download Excel Filter Port of Embarkation
2021-2022 Sensitive Port of embarkation S.No. Port of 1 SHJ-Unit 2	on-wise Report fEmbarkation \$ ted Arab Emirates	No of BRs generated \$	Filter Port of Embarkation
Sensitive Port of embarkation S.No. Port of 1 SHJ-Unit 2	on-wise Report fEmbarkation \$ ted Arab Emirates	No of BRs generated \$	Filter Port of Embarkation
S.No. Port of 1 SHJ-Unit 2	f Embarkation \$ ted Arab Emirates	No of BRs generated \$	Filter Port of Embarkation
S.No. Port of 1 SHJ-Unit 2	f Embarkation \$ ted Arab Emirates	No of BRs generated \$	Filter Port of Embarkation
S.No. Port of 1 SHJ-Unit 2	f Embarkation \$ ted Arab Emirates	1	Filter Port of Embarkation
S.No. Port of 1 SHJ-Unit 2	f Embarkation \$ ted Arab Emirates	1	Total Revenue{in Rs.) ¢
S.No. Port of 1 SHJ-Unit 2	f Embarkation \$ ted Arab Emirates	1	Total Revenue{in Rs.) ¢
1 SHJ-Unit 2	ted Arab Emirates	1	Total Revenue{in Rs.) ¢
1 SHJ-Unit 2	ted Arab Emirates	1	
2			53521.00
	NA		
3 A		17	5233845.00
	DF-Turkey -United States	10	5288500.00 75325.00
	-United States	4	13462.00
5 255	-onited states	-	13402.00
8 BED	-United States	3	101478.00
9 ARV	-United States	2	92051.00
10 AS	SD-Bahamas	2	329816.00
11 AZ3	3-Afghanistan	2	271.00
12 4A7-	-United States	2	115421.00
13 AFW	/-United States	2	9000.00
14 FD	F-Martinique	2	5394.00
	-United States	1	7425.00
	-United States	1	173250.00
	I-United States	1	0.00
	AE-Algeria	1	14952.00
	/I-South Africa	1	11990.00
	-United States	1	5346.00
	-United States	1	1494.00
	-United States	1	498.00
	-United States	1	49688.00
	-United States T-Afghanistan	1	30265.00

Fig. 6.18

68

Grand Total

12237852.00

### 6.6 BR Classification of Passenger-wise Report

This Report shows the number of BRs generated and total revenue generated for all the Classification of Passenger i.e. Any pax coming from Bhutan, Nepal, Myanmar, Pax of Indian origin, Foreigner residing in India, Tourist of Foreign origin, Crew, Infant (not more than 2 years) respectively. All the returned list details will be shown in table format as shown in Fig. 6.19. PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

Electronic Bag	gage Receip	t 🧰				
	B.R Module Cur	rency Module Reporting System	Export Certification N	odule D.R Modu	le	
Ren	orting System					
	Stang Of Stone					
	Select Re	port Name*	Select F	eport Type*		
	BR Clas	ssification of Passenger-wise Report	<ul> <li>✓</li> <li>Annu</li> </ul>	ally	~	
	Select An	nual Year*				
	2020-20	021	~			
			Clear			
			Clear			
					Download PDF D	ownload Excel
BR Cla	ssification of Passen	ger-wise Report				
	S.No.	Classification of Passenger	No	of BRs generated \$	Total Revenue(In Rs.) \$	
	1	Pax of Indian origin		7	427271.00	
	2	Any pax coming from Bhutan, Nepal,My	yanmar	3	250630.00	
	3	Foreigner residing in India		2	3487.00	
	4	Tourist of Foreign origin		1	3500.00	
			Grand Total	13	684888.00	

Fig. 6.19

## 6.7 BR Item-wise Report

This report shows the number of BRs containing the Item and Total Revenue generated for all the items i.e. Gold (Eligible Passengers), Silver (Eligible Passengers), Gold Jewellery (Non-eligible passengers), Silver Jewellery (Non-eligible passengers), Alcoholic Liquors and Wines, Beer, Cigarettes & Tobacco, Fire Arms and Fire Arm Cartridges, Other Goods, Cigars, Cheroots & Cigarillos containing tobacco respectively of particular location (login officer location) as shown in below screen Fig. 6.20. PDF /Excel can be downloaded for batch wise report on clicking **Download PDF**/**Download Excel**. Please Refer 6.10, 6.11 & Fig. 6.12.

porting System							
	Leastion						
I	Location	DELHI-INDIR	RA GANE	DHI INTER	NATIONAL AIRPO	ORT,INDEL4	~
Mode	of Generation	E	Both 🖲		Online O	Offline O	
Select Report Name*					Select Report	Туре*	
BR Item-wise Report	t		~		Annually		~
Select Annual Year*							
2020-2021			~				
				Clear	Submit		
Item wise Poport						Download	PDF Download Excel
Item-wise Report						Download	PDF Download Excel
K Item-wise Report	Item	n Category			No. of BRs co	Download	PDF Download Excel
		n Category her Goods			No. of BRs co		
S.No.	Oth				No. of BRs co	ontaining the Item \$	Total Revenue(In Rs.) \$
<b>S.No.</b>	Oth Gold (Eligi	her Goods			No. of BRs co	ontaining the Item ©	Total Revenue(in Rs.) ≎ 397160.00
S.No.           1           2	Oth Gold (Eligi Alcoholic Li	her Goods jible Passengers)			No. of BRs co	ontaining the Item <b>\$</b> 31 13	Total Revenue(In Rs.) ♦ 397160.00 886164.00
S.No. 1 2 3	Oth Gold (Eligi Alcoholic Li Cigarett	her Goods ible Passengers) .iquors and Wines			No. of BRs co	ontaining the Item <b>\$</b> 31 13 11	Total Revenue(in Rs.) ♦           397160.00           886164.00           641700.00
S.No.         Image: Control of the second seco	Oth Gold (Eligi Alcoholic Li Cigarett Silver (Eligi	her Goods ible Passengers) Liquors and Wines ttes & Tobacco	5		No. of BRs co	ontaining the Item <b>+</b> 31 13 11 7	Total Revenue(In Rs.) ◆           397160.00           886164.00           641700.00           43103.00
S.No.         I           1         I           2         I           3         I           4         I           5         I           6         I	Oth Gold (Eligi Alcoholic Li Cigarett Silver (Eligi Fire Arms and	her Goods ible Passengers) Liquors and Wines ttes & Tobacco gible Passengers)			No. of BRs co	antaining the Item ◆       31       13       11       7       5	Total Revenue(In Rs.) ◆           397160.00           886164.00           641700.00           43103.00           3659366.00
S.No.         I           1         I           2         I           3         I           4         I           5         I           6         I	Oth Gold (Eligi Alcoholic Li Cigarett Silver (Elig Fire Arms and Cigars, Cheroots&Cig	her Goods lible Passengers) Liquors and Wines ttes & Tobacco gible Passengers) d Fire Arm Cartridges	obacco		No. of BRs co	ontaining the Item ♦ 31 13 11 7 5 4	Total Revenue(In Rs.) ◆           397160.00           886164.00           641700.00           43103.00           3659366.00           124197.00
S.No. 1 2 3 4 5 6 7 C	Oth Gold (Eligi Alcoholic Li Cigarett Silver (Elig Fire Arms and Cigars, Cheroots&Cig Gold Jewellery (N	her Goods lible Passengers) Liquors and Wines ttes & Tobacco gible Passengers) 1 Fire Arm Cartridges igarillos containing to	obacco		No. of BRs co	ontaining the Item ♦ 31 13 11 7 5 4 4 4	Total Revenue(in Rs.) ◆           397160.00           886164.00           641700.00           43103.00           3659366.00           124197.00           248388.00
S.No.         I           1         I           2         I           3         I           4         I           5         I           6         I           7         C           8         I	Oth Gold (Eligi Alcoholic Li Cigarett Silver (Eligi Fire Arms and Cigars, Cheroots&Cig Gold Jewellery (N	her Goods lible Passengers) Liquors and Wines ttes & Tobacco gible Passengers) d Fire Arm Cartridges igarillos containing to Non-eligible passeng	obacco gers)		No. of BRs co	antaining the Item +       31       13       11       7       5       4       3	Total Revenue(In Rs.) ↓           397160.00           886164.00           641700.00           43103.00           3659366.00           124197.00           248388.00           1940554.00

#### 6.8 BR Master Report

BR Master Report contains the data of all BR receipts generated through BR Portal or Atithi application. Total Revenue is the total amount to be paid by passengers. Monthly based, annually based and date range based report can be retrieved and downloaded based on officer's requirement. This report contains the details like Date, number of BRs generated, Total Revenue and mobile app based BR's declared/generated related information as shown in Fig. 6.21.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

Mode of Generation Select Report Name*	Both 🖲		Online O	Offline 〇	
Select Report Name*					
			Select Report	Туре*	
BR Master Report	~		Annually		~
Select Annual Year*					
2021-2022	~				
		Clear	Submit		
				Download PDF	Download Excel

# **BR Master Report**

					Mobile App Based	
S.No.	Date 🗢	No of BRs generated \$	Total Revenue(In Rs.) 🖨	BRs Declaration 🖨	BRs Generated \$	Revenue(In Rs.) \$
1	02-04-2021	1	1494.00	0	0	0.00
2	05-04-2021	1	49138.00	0	0	0.00
3	06-04-2021	1	7385.00	0	0	0.00
4	07-04-2021	1	0.00	0	0	0.00
5	14-04-2021	1	10170.00	0	0	0.00
6	24-04-2021	3	12059.00	0	0	0.00
7	28-04-2021	3	26489.00	0	0	0.00
8	29-04-2021	2	45102.00	0	0	0.00
9	30-04-2021	5	242508.00	0	0	0.00
10	01-05-2021	3	3040052.00	0	0	0.00
11	02-05-2021	1	14952.00	0	0	0.00
12	04-05-2021	1	8800.00	0	0	0.00
13	05-05-2021	5	557270.00	0	0	0.00
14	06-05-2021	4	1523671.00	0	0	0.00
15	07-05-2021	7	349799.00	0	0	0.00

16	10-05-2021	8	502212.00	0	0	0.00
17	11-05-2021	3	64793.00	0	0	0.00
18	13-05-2021	6	1786037.00	0	0	0.00
19	18-05-2021	3	16100.00	0	0	0.00
20	20-05-2021	4	3463630.00	0	0	0.00
21	21-05-2021	1	271.00	0	0	0.00
22	01-06-2021	1	77800.00	0	0	0.00
23	03-06-2021	1	336450.00	0	0	0.00
24	11-06-2021	1	53521.00	0	0	0.00
25	18-08-2021	1	48169.00	0	0	0.00
	Grand Total	68	12237852.00	0	0	0.00

Fig. 6.21

### 6.9 BR Register

BR Register contains the BR generated through BR portal based on login location. BR Register is having the details like Passport number, name, nationality, port of embarkation, date of generation, mode, status (Paid/Not Paid), total revenue for the BR generated of login location. Please refer Fig. 6.22.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12. Download PDF with Attachments/Download Excel with Attachments will work according to the section 6.1.3.

		Location	DELHI-INDI	IRA GANDHI INTERNA	TIONAL AIRPORT, I	NDEL4		~	
	Ma	de of Generation		Both  O	nline O C	Offline 〇			
Salaa									
	t Report Nam	le		~	Select Report Type	,		~	
	t Annual Yea	<b>r</b> *			, undury				
	21-2022	•		~					
				Clear	Submit				
					ownload DDE With	Decument		wellood Event With D	
			0.01		ownload PDF With	Document	s Do	wnload Excel With D	)ocum
Downlo	bad PDF	Download Ex				Doodinioni			
Downlo	bad PDF	Download Ex							
				g System Export Cert					
							Manual		
							Manual	er Nationality and Por	
							Manual		
Regi	<sup>ist</sup> B.R Moduk	e Currency Modu	ule Reportin	g System Export Cert	fficate Module D.F	R Module	Manual	er Nationality and Por	Viev
Regi	<sup>İST</sup> B.R Module Passport≑	e Currency Modu Name \$	ule Reportin Nationality \$	g System Export Cert	ficate Module D.F Date of Generation \$	R Module	Manual Filte Status ‡	ər Nationality anti Por Total Revenue(In Rs.) ¢	Viev
R Regi S.No. 1	B.R Moduk	e Currency Mode	ule Reportin Nationality IND-INDIA	g System Export Cert Port of Embarkation \$ 2A5-United States	ficate Module D.F Date of Generation \$ 19-08-2021	Module Mode +	Manual Filte Status ¢ NOT PAID	er Nationality and Por Total Revenue(In Rs.) ¢ 0.00	T View View View View
Regi S.No. 1 2	Passport ¢ TESTER123 DG123456	e Currency Modu	Ile Reportin Nationality IND-INDIA IND-INDIA	g System Export Cert Port of Embarkation  2A5-United States ADF-Turkey	ficate Module D.F Date of Generation \$ 19-08-2021 18-08-2021	Module Mode  ONLINE ONLINE	Manual Filte Status + NOT PAID PAID	or Nationality and Por Total Revenue(In Rs.) ♦ 0.00 48169.00	View View View
<b>S.No.</b> 1 2 3	Passport ÷ TESTER123 DG123456 CHECK123	e Currency Modu	Ile Reportin Nationality + IND-INDIA IND-INDIA IND-INDIA	g System Export Cert Port of Embarkation 2A5-United States ADF-Turkey NA	ficate Module D.F Date of Generation \$ 19-08-2021 18-08-2021 01-07-2021	Module Mode  ONLINE ONLINE OFFLINE	Manual Fille Status + NOT PAID PAID NOT PAID	Total Revenue(In Rs.)	View View View View View
<b>S.No.</b> 1 2 3 4	Passport ¢ TESTER123 DG123456 CHECK123 L4417082	e Currency Modu Name ♦ TEST VIKRAM BHADANI CHECKING TEST	Ile Reportin Nationality IND-INDIA IND-INDIA IND-INDIA IND-INDIA	g System Export Cert Port of Embarkation 2A5-United States ADF-Turkey NA SHJ-United Arab Emirates	ficate Module D.F Date of Generation \$ 19-08-2021 18-08-2021 01-07-2021 11-06-2021	Module Mode  ONLINE OFFLINE ONLINE	Manual Frite Status + NOT PAID PAID NOT PAID PAID	Total Revenue(In Rs.) ◆           0.00           48169.00           0.00           53521.00	View View View View View View
<b>S.No.</b> 1 2 3 4 5	Passport Passport TESTER123 DG123456 CHECK123 L4417082 REPORT123	e Currency Modu Name ↓ TEST VIKRAM BHADANI CHECKING TEST STAR	Ile Reporting	g System Export Cert Port of Embarkation 2A5-United States ADF-Turkey NA SHJ-United Arab Emirates 19S-United States	ficate Module D.F Date of Generation 19-08-2021 18-08-2021 01-07-2021 11-06-2021 08-06-2021	Mode Mode ONLINE ONLINE ONLINE ONLINE ONLINE	Manual Filte Status + NOT PAID PAID NOT PAID NOT PAID	er Nationality and Por Total Revenue(In Rs.) ⇒ 0.00 48169.00 0.00 53521.00 0.00	View View View View View View View View
<b>S.No.</b> 1 2 3 4 5 6	Passport + TESTER123 DG123456 CHECK123 L4417082 REPORT123 REPORT123	e Currency Modu Name € TEST VIKRAM BHADANI CHECKING TEST STAR TEST	Ile Reportin Nationality + IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA	g System Export Cert Port of Embarkation * 2A5-United States ADF-Turkey NA SHJ-United Arab Emirates 19S-United States NA	ficate Module D.F Date of Generation <b>4</b> 19-08-2021 18-08-2021 01-07-2021 11-06-2021 08-06-2021 03-06-2021	Mode   Mode    Mode	Manual Filte Status + NOT PAID PAID PAID PAID NOT PAID NOT PAID	Total Revenue(In Rs.) ≠         0.00         48169.00         0.00         53521.00         0.00         0.00	View View View View View View View View
<b>S.No.</b> 1 2 3 4 5 6 7	Passport ÷ TESTER123 DG123456 CHECK123 L4417082 REPORT123 REPORT123	Currency Modu  Name   TEST  VIKRAM BHADANI  CHECKING  TEST  STAR  TEST  TEST  TEST	Ile Reportin Nationality + IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA	g System Export Cert Port of Embarkation * 2A5-United States ADF-Turkey NA SHJ-United Arab Emirates 19S-United States NA ADF-Turkey	ficate Module D.F Date of Generation \$ 19-08-2021 18-08-2021 01-07-2021 11-06-2021 08-06-2021 03-06-2021 03-06-2021	Module Mode  CONLINE ONLINE ONLINE ONLINE ONLINE ONLINE ONLINE ONLINE ONLINE ONLINE	Manual Filte Status + NOT PAID PAID NOT PAID NOT PAID NOT PAID NOT PAID	Total Revenue(In Rs.) ◆           0.00           48169.00           0.00           53521.00           0.00           0.00	View View View
<b>S.No.</b> 1 2 3 4 5 6 6 7 8	Passport + TESTER123 DG123456 CHECK123 L4417082 REPORT123 REPORT123 REPORT123	e Currency Modu Name ¢ TEST VIKRAM BHADANI CHECKING TEST STAR TEST TEST TEST TEST	Ile Reportin Nationality IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA	g System Export Cert Port of Embarkation * 2A5-United States ADF-Turkey NA SHJ-United Arab Emirates 19S-United States NA ADF-Turkey ADF-Turkey ADF-Turkey	Date of Generation +       19-08-2021       18-08-2021       01-07-2021       11-06-2021       03-06-2021       03-06-2021       03-06-2021	Module Mode    Mode	Manual Fills Status + NOT PAID PAID NOT PAID NOT PAID NOT PAID NOT PAID	Total Revenue(In Rs.) ◆           0.00           48169.00           0.00           53521.00           0.00           0.00           0.00           0.00	View Viev Viev Viev Viev Viev Viev Viev Viev

Fig. 6.22

### 6.10 BR Personal Penalty/Redemption Fine/Other Charges Report

BR Personal Penalty/Redemption Fine/Other Charges report contains the BR generated through BR portal based on login location. It contains the details like Passport number, baggage receipt number, date of issue, personal penalty, redemption fine, other charges for the BR generated of login location. On click of view we can view the BR generated. Please refer Fig. 6.23.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

Location	HI-INDIRA GANDHI II	NTERNATIONAL AIRP	PORT INDEL 4	~
Mode of Generation	Both 🔍	Online 〇	Offline 〇	
Select Report Name*		Select Repor	t Type*	
BR Personal Penalty/Redemption Fine/O	ther Chai 🗸	Annually		~
Select Annual Year*				
2021-2022	~			
	CI	ear Submit		
			Download PDI	Download Exc

					Total		
S.No.	Passport No.	Baggage Receipt No.	Date of Issue \$	Personal Penalty	Redemption Fine	Other Charges	View
1	DG123456	BR/INDEL4/13-05-2021/000287	13-05-2021	66660.00	66660.00	66660.00	View
2	TESTER123	BR/INDEL4/10-05-2021/000251	10-05-2021	2000.00	3000.00	41000.00	View
3	REPORT123	BR/INDEL4/10-05-2021/000253	10-05-2021	6436543.00	436346.00	437437.00	View
4	DG123456	BR/Offline/INDEL4/10-05-2021/000048	05-05-2021	67654.00	547547.00	547547.00	View
5	DG123456	BR/INDEL4/01-05-2021/000220	01-05-2021	43663.00	463436.00	0.00	View
6	REPORT123	BR/INDEL4/28-04-2021/000185	28-04-2021	6765.00	6556.00	8768.00	View
7	REPORT123	BR/INDEL4/24-04-2021/000183	24-04-2021	654654.00	57547.00	57547.00	View
8	REPORT123	BR/INDEL4/24-04-2021/000182	24-04-2021	7675.00	6565.00	65865.00	View
9	REPORT123	BR/Offline/INDEL4/24-04-2021/000033	07-04-2021	654645.00	547547.00	57547.00	View
10	REPORT123	BR/Offline/INDEL4/01-05-2021/000037	05-04-2021	5666.00	77777.00	7777.00	View
11	REPORT123	BR/Offline/INDEL4/24-04-2021/000032	02-04-2021	654654.00	54547.00	5754.00	View

BR Module // Currency Module Reporting System Export Certificate Module D.R Module Manual

### 6.11 CDF Shift Wise Report

This report contains the CDFs generated through CDF portal based on login location. It contains the details like Name of Shift, No. of CDFs Generated, Currency Name, Currency Notes against each Currency Name, Travellers Cheque against each Currency Name and Total against each Currency Name of login location.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

Location       DELHI-INDIRA GANDHI INTERNATIONAL AIRPORT,INDEL4       •         Mode of Generation       Online •       •         Select Report Name*       Select Report Type*       •         CDF Shift-wise Report       •       Date Range       •         From Date*       •       •       •         01-04-2020       •       •       •         Ctear       Submit       •       •         Download PDF       Download Excer       •	Reporting System         Location DELHH-INDIRA GANDHI INTERNATIONAL AIRPORT,INDEL4         Mode of Generation Online (International AirPort Type*)         CDF Shift-wise Report         Prom Date*         01-04-2020         Select Report Name*         CDF Shift-wise Report         Clear         Submit         Download PDF         Download PDF         Download PDF         Download PDF         Download PDF         Device         CDF Shift-wise Report         Core         Submit         Name of Shift         Mo. of CDF 8         Currency Notes         1       DAY         1       DAY	Appring System			Receipt 🧧				Welcome Anshul Ku	
Location       DELHI-INDIRA GANDHI INTERNATIONAL AIRPORT, INDEL4         Mode of Generation       Online (*)         Select Report Name*       Select Report Type*         CDF Shift-wise Report       Date Range         From Date*       Date Range         01-04-2020       31-03-2021         Clear       Submit         CDF Shift-wise Report       Download PDF       Download Exce         CDF Shift-wise Report       Effer Shift         Stort Cfrage       Aggregate Value         SNO.       Name of Shift       No. of Cfrage       Currency       Currency Notes       Travellers Cheque       Total(In Rs)         1       DAY       1       USD-US       5000.00       0.00       5000.00	Location       DELHI-INDIRA GANDHI INTERNATIONAL AIRPORT,INDEL4         Mode of Generation       Online (International Control of Cont	Location     DELHI-INDIRA GANDHI INTERNATIONAL AIRPORT,INDEL4       Mode of Generation     Online (*)       Select Report Name*     Select Report Type*       CDF Shift-wise Report     Date Range       01-04-2020     31-03-2021       Cleer     Submit       Download PDF     Download Excel       DF Shift-wise Report     Download PDF       CP Shift-wise Report     Enter Staft       Stoo     Name of Shift     Gurrency       Qurrency Moles     Travellers Cheque     Totali(n Re.)       1     DAY     1     USP-US       Detar     0.00     5000.00       1     DAY     1     USP-US	B.R Mod	ule Currency M	odule Reporting	System Export	Certificate Module D.R	Module Manual		
Mode of Generation       Online ()         Select Report Name*       Select Report Type*         CDF Shift-wise Report       Date Range         From Date*       Date*         01-04-2020       31-03-2021         Clear         Submit         Download PDF         Download PDF <td co<="" th=""><th>DELEMENDING GANDELINI ERVANIOUAL ARPORT, INDELS       Image         Mode of Generation       Online (Image)         Select Report Name*       Select Report Type*         CDF Shift-wise Report       Image)       Image)         From Date*       Date       Image)         O1-04-2020       31-03-2021       Image)       Image)         CDF Shift-wise Report       Download PDF       Download Excel         CDF Shift-wise Report       Effer Shift       Image)       Image)       Image)         CDF Shift-wise Report       Image)       Image)</th><th>DELEMINDER GARCHTINTERRATIONAL ARPORT, INDEL4          <ul> <li>Mode of Generation Online ()</li> <li>Select Report Name*</li> <li>CDF Shift-wise Report</li> <li>Date Range</li> <li>To Date*</li> <li>O1-04-2020</li> <li>Clear Submit</li> </ul>            From Date*         Date Range              <ul> <li>O1-04-2020</li> <li>Clear Submit</li> </ul>            Description         31-03-2021              Description         Submit              Description         Submit            DF Shift-wise Report          <ul> <li>Description</li> <li>Currency</li> <li>Aggregate Value</li> <li>SNo.</li> <li>Name of Shift</li> <li>Generated 3</li> <li>Currency</li> <li>Currency Notes</li> <li>Travellers Cheque</li> <li>Totatin Ras,</li> <li>Operation</li> <li>Stopping</li> <li>Stopping</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> </ul></th><th>eporting System</th><th>l.</th><th></th><th></th><th></th><th></th><th></th></td>	<th>DELEMENDING GANDELINI ERVANIOUAL ARPORT, INDELS       Image         Mode of Generation       Online (Image)         Select Report Name*       Select Report Type*         CDF Shift-wise Report       Image)       Image)         From Date*       Date       Image)         O1-04-2020       31-03-2021       Image)       Image)         CDF Shift-wise Report       Download PDF       Download Excel         CDF Shift-wise Report       Effer Shift       Image)       Image)       Image)         CDF Shift-wise Report       Image)       Image)</th> <th>DELEMINDER GARCHTINTERRATIONAL ARPORT, INDEL4          <ul> <li>Mode of Generation Online ()</li> <li>Select Report Name*</li> <li>CDF Shift-wise Report</li> <li>Date Range</li> <li>To Date*</li> <li>O1-04-2020</li> <li>Clear Submit</li> </ul>            From Date*         Date Range              <ul> <li>O1-04-2020</li> <li>Clear Submit</li> </ul>            Description         31-03-2021              Description         Submit              Description         Submit            DF Shift-wise Report          <ul> <li>Description</li> <li>Currency</li> <li>Aggregate Value</li> <li>SNo.</li> <li>Name of Shift</li> <li>Generated 3</li> <li>Currency</li> <li>Currency Notes</li> <li>Travellers Cheque</li> <li>Totatin Ras,</li> <li>Operation</li> <li>Stopping</li> <li>Stopping</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> </ul></th> <th>eporting System</th> <th>l.</th> <th></th> <th></th> <th></th> <th></th> <th></th>	DELEMENDING GANDELINI ERVANIOUAL ARPORT, INDELS       Image         Mode of Generation       Online (Image)         Select Report Name*       Select Report Type*         CDF Shift-wise Report       Image)       Image)         From Date*       Date       Image)         O1-04-2020       31-03-2021       Image)       Image)         CDF Shift-wise Report       Download PDF       Download Excel         CDF Shift-wise Report       Effer Shift       Image)       Image)       Image)         CDF Shift-wise Report       Image)	DELEMINDER GARCHTINTERRATIONAL ARPORT, INDEL4 <ul> <li>Mode of Generation Online ()</li> <li>Select Report Name*</li> <li>CDF Shift-wise Report</li> <li>Date Range</li> <li>To Date*</li> <li>O1-04-2020</li> <li>Clear Submit</li> </ul> From Date*         Date Range <ul> <li>O1-04-2020</li> <li>Clear Submit</li> </ul> Description         31-03-2021              Description         Submit              Description         Submit            DF Shift-wise Report <ul> <li>Description</li> <li>Currency</li> <li>Aggregate Value</li> <li>SNo.</li> <li>Name of Shift</li> <li>Generated 3</li> <li>Currency</li> <li>Currency Notes</li> <li>Travellers Cheque</li> <li>Totatin Ras,</li> <li>Operation</li> <li>Stopping</li> <li>Stopping</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> <li>Operation</li> </ul>	eporting System	l.					
Select Report Name*       Select Report Type*         CDF Shift-wise Report       Date Range          From Date*       To Date*       To Date*         01-04-2020       31-03-2021          Clear       Submit       Download PDF       Download Exce         CDF Shift-wise Report       Either Shift       Filter Shift         CDF Shift-wise Report       No. of CDFs       Currency       Aggregate Value         S.No.       Name of Shift       Of CDFs       Currency       Currency Notes       Travellers Cheque       Total(In Rs.)         1       DAY       1       USD-US       5000.00       0.00       5000.00	Select Report Name*       Select Report Type*         CDF Shift-wise Report       Date Range         From Date*       To Date*         01-04-2020       31-03-2021         Clear       Submit         CDF Shift-wise Report       Download PDF       Download Excel         CDF Shift-wise Report       Effer Shift         Filter Shift         Output of CDF's         Currency       Agregate Value         1       DAY       1       USD-US       50000.00       0.00       50000.00	Select Report Name*       Select Report Type*         CDF Shift-wise Report       Date Range       •         From Date*       To Date*       •         01-04-2020       31-03-2021       •         Clear       Submit       Clear       Submit         Download PDF       Download PDF       Download Excel         DF Shift-wise Report       Clear       Submit         Filter Shift         Stoc of CDF's generated ?         Currency       Not of CDF's generated ?       Currency Notes         1       DAY       1       USD-US S0000.00       0.00       50000.00         1       DAY       1       USD-US S0000.00       0.00       50000.00         Grand Total       1       1       1       1       1       1       1		Location	DELHI-INDIF	RA GANDHI INTEI	RNATIONAL AIRPORT, IN	NDEL4	~	
CDF Shift-wise Report       Date Range         From Date*       To Date*         01-04-2020       31-03-2021         Clear       Submit         CDF Shift-wise Report       Download PDF       Download Exce         CDF Shift-wise Report       Eitter Shift         S.No.       No. of CDFs       Currency       Currency Notes       Travellers Cheque       Total(In Rs.)         1       DAY       1       USD-US       5000.00       0.00       5000.00	CDF Shift-wise Report <ul> <li>Date Range</li> <li>To Date*</li> <li>01-04-2020</li> <li>31-03-2021</li> </ul> Clear         Submit           CDF Shift-wise Report <ul> <li>Download PDF</li> <li>Download Excel</li> </ul> CDF Shift-wise Report <ul> <li>Bubmit</li> <li>Filter Shift</li> </ul> S.No.         Name of Shift <ul> <li>Bubmit</li> <li>Currency</li> <li>Currency Notes</li> <li>Travellers Cheque</li> <li>Totalins,</li> <li>1</li> <li>DAY</li> <li>1</li> <li>USD-US</li> <li>S0000.00</li> <li>0.00</li> <li>S0000.00</li> </ul>	CDF Shift-wise Report   From Date*   01-04-2020	N	lode of Generati	on Online 🖲					
From Date*       To Date*         01-04-2020       31-03-2021         Clear       Submit         Download PDF       Download Exce         CDF Shift-wise Report       Filter Shift         S.No.       No. of CDFs generated #       Currency       Currency Notes       Travellers Cheque       Total(In Rs.)         1       DAY       1       USD-US       5000.00       0.00       5000.00	From Date*       To Date*         01-04-2020       31-03-2021         Clear       Submit         Download PDF       Download Excel         CDF Shift-wise Report       Download PDF       Download Excel         Filter Shift         SNo.       Name of Shift       No. of CDF*       Currency       Currency Notes       Travellers Cheque       Total(In Rs.)         1       DAY       1       USD-US       50000.00       0.00       50000.00	From Date"       To Date"         01-04-2020       31-03-2021         Clear       Submit         Download PDF       Download Excel         DF Shift-wise Report       Filter Shift         S.No.       Name of Shift       No. of CDFs         I       DAY       1       USD-US       Submit         Grand Total       1       DAY       1       USD-US       Submit	Select Report Na	ame*			Select Report Type*	k		
01-04-2020     31-03-2021       Clear       Submit       Download PDF       Download Exce       Filter Shift       SNo.       Name of Shift     Mo. of CDFs generated *       Currency     Currency Notes     Travellers Cheque       Total(In Rs.)       1     DAY     1       USD-US     50000.00     0.00	01-04-2020     31-03-2021       Clear       Submit       Download PDF       Download PDF       Download PDF       Download PDF       Download Excel       CDF Shift-wise Report       Filter Shift       S.No.       Name of Shift     No. of CDF a       generated 4     Currency       Currency Notes     Travellers Cheque       1     DAY     1       USD-US     50000.00     0.00       Solar     50000.00     0.00	01-04-2020     31-03-2021       Clear       Submit   CP Shift-wise Report       Filter Shift       S.Mo.     Name of Shift     Generated *       1     DAY     1     USD-US       0 rand Total     1     1	CDF Shift-wise	Report		~	Date Range		~	
Clear     Submit       CDF Shift-wise Report     Download PDF     Download Excent       Shift-wise Report       Filter Shift       Shift wise Report       Travellers Cheque       Total(In Rs.)       1     DAY       1     USD-US       50000.00       0.00	Clear     Submit       Download PDF       Download PDF       Download PDF       Download PDF       Download PDF       Download PDF       Download Excel       Filter Shift       S.No.       Name of Shift     No. of CDFs       generated +     Currency       Currency Notes     Travellers Cheque       1     DAY       1     DAY       1     USD-US       Dolar     50000.00       0.00     50000.00	Clear Submit Download PDF Download Excel CF Shift-wise Report DF Shift-wise Report  Filter Shift Name of Shift  No. of CDFs generated  Currency Cur	From Date*				To Date*			
Download PDF     Download Excel       CDF Shift-wise Report       Filter Shift       S.No.     No. of CDFs generated \$     Currency     Aggregate Value       S.No.     No. of CDFs generated \$     Currency     Currency Notes     Travellers Cheque     Total(In Rs.)       1     DAY     1     USD-US     50000.00     0.00     50000.00	CDF Shift-wise Report     Download PDF     Download Excel       S.No.     Name of Shift     No. of CDFs     Filter Shift       1     DAY     1     USD-US Dollar     S0000.00     0.00     50000.00	Download PDF Download Excel CF Shift-wise Report S.No. Name of Shift generated * Currency Notes Travellers Cheque Total(In Rs.) 1 DAY 1 USD-US Dollar 50000.00 0.00 50000.00 Grand Total 1	01-04-2020				31-03-2021			
S.No.         Name of Shift         No. of CDFs generated \$         Currency         Currency Notes         Travellers Cheque         Total(In Rs.)           1         DAY         1         USD-US         50000.00         0.00         50000.00	S.No.     No. of CDFs generated +     Currency     Currency Notes     Travellers Cheque     Total(In Rs.)       1     DAY     1     USD-US Dollar     5000.00     0.00     5000.00	Agree at a value       S.No.     Name of Shift     No. of CDF3 generated 2     Currency     Currency     Agree at a value       1     DAY     1     USD-US Dollar     50000.00     0.00     50000.00       Orand Total       1     Orand Total     1     USD-US Dollar     50000.00     0.00     50000.00				Clear	Submit			
S.No.         Name of Shift         No. of CDFs generated \$         Currency         Currency Notes         Travellers Cheque         Total(In Rs.)           1         DAY         1         USD-US         50000.00         0.00         50000.00	S.No.         Name of Shift         No. of CDFs generated +         Currency         Currency Notes         Travellers Cheque         Total(In Rs.)           1         DAY         1         USD-US Dollar         5000.00         0.00         5000.00	S.No.     Name of Shift     No. of CDF3 generated *     Currency     Currency     Travellers Cheque     Total(In Rs.)       1     DAY     1     USD-US Dollar     50000.00     0.00     50000.00       Grand Total       1     Orand Total     1     USD-US Dollar     50000.00     0.00     50000.00	DF Shift-wise Re	∋port		Clear	Submit	Download PDF	Download Excel	
S.No.         Name of Shift         generated \$         Currency         Currency Notes         Travellers Cheque         Total(In Rs.)           1         DAY         1         USD-US         50000.00         0.00         50000.00	S.No.         Name of Shift         generated +         Currency         Currency Notes         Travellers Cheque         Total(In Rs.)           1         DAY         1         USD-US Dollar         50000.00         0.00         50000.00	S.No.     Name of Shift     generated ‡     Currency     Currency Notes     Travellers Cheque     Total(In Rs.)       1     DAY     1     USD-US Dollar     50000.00     0.00     50000.00       Grand Total       1     Orrand Total     1     Image: Checque     Image: Checque     50000.00	DF Shift-wise Re	əport		Clear	Submit	Download PDF		
USD-US 50000.00 0.00 50000.00	USD-US 50000.00 0.00 50000.00 Dollar	Orand Total         1	DF Shift-wise Re	eport		Clear	Submit			
	Grand Total 1							Aggregate Value	Filter Shift	
Grand Total 1			S.No.	Name of Shift	generated 🖨	Currency	Currency Notes	Aggregate Value	Filter Shift Total(In Rs.)	
	Dollar	Grand Total 1				Clear	Submit	Download PDF	Download I	

Fig. 6.24

By clicking on "**Filter Shift**" button from Fig.6.24, User can filter data according to selected shift. Refer to Fig. 6.25.

Ó	Electroni B.R.M	Shift List	Receint 📫				Meleome Anshul Kumar (IN X
	•		Select			Shift	
						DAY	ownload Excel
	005 01.16					NIGHT	
_	CDF Shift-wise						
						Clear	ок
	S.No.			Currency			Total(In Rs.)
	1	DAY	47	AFN- Afghani	557643.00	47636.00	605279.00
				AUD- Australian Dollar	249500.00	16000.00	265500.00
				BDT-Taka	110000.00	0.00	110000.00

Fig. 6.25

### 6.12 CDF Batch Wise Report

This report contains the CDFs generated through CDF portal based on login location. It contains the details like Name of Batch, No. of CDFs Generated, Currency Name, Currency Notes against each Currency Name, Travellers Cheque against each Currency Name and Total against each Currency Name of login location. PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

🔯 Inbox 🗙 🐼 Recei	pt Keeper	× +								o –	٥	$\times$
← → C ▲ Not secure   10.1.11.247:80	080/SKRv01/#/Rep	ortingSystem								<b>0-</b> Q	¢ 😩	+
👯 Apps 📘 Service Manager 🔗 Password Vault	Sig 🕥 Sign In	Attendanc 🔯 Log	in 🕱 Antarang 🚺	Service Manager: L	🔇 localhost:8081/saks	10.1.10.53:8080/sak	🏦 Tcs mail  🔝	Ultimatix: Digitally	. 🚱 LocalEbr	»	🔲 Reading	g list
Electronic Bag			lodule Reporting :	System Export Co	ertificate Module – D.R.M	odule Manual		Wel	come Anshul K	umar (INDI	EL4) -	Í
	Reporting Syst	em										
		Location	DELHI-INDIR	A GANDHI INTERI	NATIONAL AIRPORT, IND	DEL4	~					ľ
		Mode of Genera	tion Online 🖲									
	Select Repo	't Name*			Select Report Type*							
		-wise Report		~	Annually		~					
	Select Annua	al Year*										
	2019-2020			~								
				Clear	Submit							
						Download PDF	Download E	ixcel				
	CDF Batch-wis	e Report										
							Filter Batch					
						Aggregate Value						
		Name of Batch	No of CDFs generated Ø		Currency Notes	Travellers Cheque	Total(In R	ы)				
	1	A	17	AFN-Afghani	65944.00	6223.00	72167.00					
				BDT-Taka	123.00	343.00	466.00					
				BHD-Bahraini Dinar	444.00	4444.00	44888.00					
				CAD-Canadian Dollar	45930.00	97963824.00	98009752.0					
				CHF-Swiss Franc	46008.00	97974592.00	98020600.0					
				CNY-Yuan Renminbi	654.00	6456.00	7110.00					
				DKK-Danish	0.00	6.00	6.00					
₽ Type here to search	0	Ħ 💽	🗮 🛍 😭	<b>9 (</b>	n 🔁			🗢 27°C AC	2178 ^ 4 <mark>8</mark> 🖞	ENG 1 INTL 20-0	9:42 08-2021	•

Fig. 6.26

By clicking on "**Filter Batch**" button from Fig.6.26, User can filter data according to selected Batch. Refer to Fig. 6.27.

	n List				Welcome Anshul Kumar (INDEL4) → X
	Select			Batch	
				А	ownload Excel
				в	
CDF Batch-wise	C C				
				D	Iter Batch
S.No.				Clear	OK Total(In Rs.)
1 A	22	AFN- Afghani	543643.00	43636.00	587279.00
		AUD- Australian Dollar	210000.00	0.00	210000.00
		BDT-Taka	110000.00	0.00	110000.00

Fig. 6.27

### 6.13 CDF Nationality Wise Report

This report contains the CDFs generated through CDF portal based on login location. It contains the details like Nationality, No. of CDFs Generated, Currency Name, Currency Notes against each Currency Name, Travellers Cheque against each Currency Name and Total against each Currency Name of login location.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

Electronic Bag	ggage Rece	ipt 🧰						Welcome Anshul Kumar (INDEL4) 👻
	B.R M	odule Currency M	Iodule Reporting S	System Export C	ertificate Module D.R M	odule Manual		
	Describes Out							
	Reporting Syste	em						
		Location	DELHI-INDIR	A GANDHI INTER	NATIONAL AIRPORT, IND	DEL4	~	
		Mode of Genera	tion B	oth 🖲	Online Offi	line O		
	Select Report	t Name*			Select Report Type*			
	CDF Nation	ality-wise Report		~	Annually		~	
	Select Annua	l Year*						
	2019-2020			~				
				Clear	Submit			
								J
						Download PDF	Download Excel	
	CDF Nationality	wise Deport						
	CDI Nationality	-wise Report					Filter Nationality	
							Ther waterland	
						Aggregate Value		
	S.No.	Nationality	No of CDFs generated \$	Сигтепсу	Currency Notes	Travellers Cheque	Total(In Rs.)	
	1	GHA-GHANA	1	JPY-Yen	45.00	45.00	90.00	
	2	AFG- AFGHANISTAN	2	EUR-Euro	123.00	122.00	245.00	
				MYR-Malaysian Ringgit	1000.00	0.00	1000.00	
				OTS-OTHER	333.00	333.00	666.00	
				USD-US Dollar	0.00	100.00	100.00	
	3	BLM-SAINT BARTHELEMY	3	AFN-Afghani	65656.00	5656.00	71312.00	
				CAD-Canadian Dollar	0.00	6.00	6.00	
				CNY-Yuan Dopminhi	654.00	6456.00	7110.00	

Fig. 6.28

By clicking on "Filter Nationality" button from Fig.6.28, User can filter data according to selected Nationality. Refer to Fig. 6.29.

Ó	Electronii Select Annue B.R 2020-2021	Nationality List	int 💼	Welcome Anshul Kumar (INDEL4) -
		Select	Nationality	
			BVT-BOUVET ISLAND	
			AFG-AFGHANISTAN	
			USA-UNITED STATES OF AMERICA	Download Excel
			ESP-SPAIN	
	CDF Nationalit		BDI-BURUNDI	
			CHL-CHILE	Filter Nationality
			SAU-SAUDI ARABIA	
	S.No.		CHN-CHINA	Total(In Rs.)
	1		NPL-NEPAL	3777.00
			IDN-INDONESIA	
			DEU-GERMANY	

Fig. 6.29

# 6.14 CDF Sensitive Port of Embarkation Wise Report/ CDF Port of Embarkation Wise Report

This report contains the CDFs generated through CDF portal based on login location. It contains the details like Port, No. of CDFs Generated, Currency Name, Currency Notes against each Currency Name, Travellers Cheque against each Currency Name and Total against each Currency Name of login location.

Sensitive port of embarkation for 6 major airports viz. Delhi, Mumbai, Hyderabad, Chennai, Kolkata, Bengaluru are-

- 1. Dubai International Airport(DXB)-UAE
- 2. Sharjah International Airport(SHJ)-UAE
- 3. King Abdulaziz International Airport(JED)
- 4. Suvarnabhumi international Airport (BKK)-BANGKOK
- 5. Hong Kong International Airport(HKG)-HONGKONG
- 6. Guangzhou Baiyun International Airport(CAN)
- 7. King Fahd International Airport(DMM)
- 8. Don Mueang International Airport(DMK)-BANGKOK
- 9. Bandaranaike International Airport(CMB)- Colombo
- 10. Aéroport International de Phnom Penh(PNH)
- 11. Velana International Airport(MLE) Male
- 12. Kuala Lumpur International Airport (KUL)
- 13. Bahrain International Airport (BAH)
- 14. Singapore Changi Airport (SIN)
- 15. Abu Dhabi International Airport (AUH)- UAE

In the given screenshot Fig. 6.30, As Login officer is from Delhi Location, **Select Report Name** dropdown will have Sensitive port of embarkation option in the list. All the above mentioned 15 ports will be listed on the top in the retrieved list after submit Button. Remaining port of embarkation will be reflected after S. No. 15 from where flights are arriving at the airport.

**Port of embarkation-wise Report**- Port of Embarkation-wise report will be generated for remaining 25 airports other than 6 major airports.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

Electronic Bo	aggage Rece	eipt 🧰						Welcome Anshul Kumar (INDEL4) 👻
	B.R I	Module Currency M	Nodule Reporting	System Export C	ertificate Module D.R N	fodule Manual		
	Reporting Syst	tem						
		Location	DELHI-INDIF	A GANDHI INTER	NATIONAL AIRPORT, INI	DEL4	~	
		Mode of Genera	tion E	Both 🖲	Online Off	fline 〇		
	Select Repo				Select Report Type*			
		itive Port of embarka	ation-wise Report	~	Annually		~	
	Select Annu	al Year*						
	2019-2020			~				
				Clear	Submit			
				oldu	CUDINA			
						Download PDF	Download Excel	
	005 0		for when Dense					
	CDF Sensitive	port of embarka	uon-wise Repor	l.		Filter P	ort of Embarkation	
	S.No.	Port of Embarkation	No. of CDFs			Aggregate Value		
	5.No.	0V4-United States	generated \$	Currency	Currency Notes	Travellers Cheque	Total(In Rs.)	
	<u> </u>	or-onico onico	ÿ	AFN-Afghani	212.00	23.00	235.00	
				CAD-Canadian Dollar	23.00	32.00	55.00	
				CNY-Yuan Renminbi	3.00	3.00	6.00	
				EUR-Euro	123.00	122.00	245.00	
				GBP-Pound Sterling	12.00	2.00	14.00	
				KRW-Won	4567.00	33.00	4600.00	
				MMK-Kyat	40000.00	3.00	40003.00	
				MVR-Rufiyaa	8799011.00	8000301.00	16799312.00	
				MYR-Malaysian Ringgit	435.00	0.00	435.00	
				NDD Noosloop	5.00	0.00	6.00	

Fig. 6.30

By clicking on "**Filter Port of Embarkation**" button from Fig.6.30, User can filter data according to selected Port. Refer to Fig. 6.31.

Select R.B.R	t of Embarkation List		Welcome Anshul Kumar (INDEL4 ×
CDF Sensi	Select	Port of Embarkation	· •
Select Annua		0V4-United States	
2019-2020		19S-United States	
		2A5-United States	
	0	2K7-United States	
		454	
		4A7-United States	Download Excel
CDF Sensitive		6J4-United States	
obr ochaltive		6S0-United States	Embarkation
		AAK-Kiribati	
		BDA-Bermuda	
S.No.		BFD-United States	Total(In Rs.)

### 6.15 CDF Currency Wise report

This report contains the CDFs generated through CDF portal based on login location. It contains the details like Name of Currency, No. of CDFs Generated, Currency Notes, Travellers Cheque and Total of login location. PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

ronic Baggage	e Receipt 💼						
	B.R Module Currency M	odule Reporting System E	xport Certificate	Module D.R Module	Manual		
Repor	ting System						
	Location	DELHI-INDIRA GANDHI INTERNATIONAL AIRPORT, INDEL4					
	Mode of Generati	on Both 🖲	Online	O Offline	)		
Sel	lect Report Name*		Select	t Report Type*			
G	CDF Currency-wise Report	~	Ann	ually		~	
Sel	lect Annual Year*						
2	2019-2020	~					
				_			
			Clear Sub	mit			
				_			
				C	Download PDF	Download Excel	
CDF C	Currency-wise Report						
					Filter Nam	e of Currency	
					Aggregate Value		
S.No.	Name of Currency	No. of CDFs containing the	Currency ¢	Currency Notes	Travellers Cheque	Total(In Rs.) ≑	
1	OTS-OTHER						
	013-011ER	5		76515.00	670963.00	747478.00	
2	EUR-Euro	5		76515.00 46793.00	670963.00 894865.00	28873.00	
2							
	EUR-Euro	5		46793.00	894865.00	28873.00	
3	EUR-Euro JPY-Yen	5		46793.00 11525.00	894865.00 9209.00	28873.00 20734.00	
3	EUR-Euro JPY-Yen USD-US Dollar	5 5 5		46793.00 11525.00 71219.00	894865.00 9209.00 98050902.00	28873.00 20734.00 98122120.00	
3 4 5	EUR-Euro JPY-Ven USD-US Dollar GBP-Pound Sterling	5 5 5 5		46793.00 11525.00 71219.00 12688.00	894865.00 9209.00 980550902.00 4421688.00	28873.00 20734.00 98122120.00 4406245.00	
3 4 5 6	EUR-Euro JPY-Yen USD-JS Dolar GBP-Pound Sterling MYR-Malaysian Ringgit	5 5 5 5 4		46793.00 11525.00 71219.00 12688.00 7987.00	894865.00 9209.00 90050902.00 4421688.00 54645645000.00	28873.00 20734.00 98122120.00 4406245.00 54645855441.00	
3 4 5 6 7	EUR-Euro USD-US Dollar GBP-Pound Sterling MYR-Malaysian Ringgit CNY/-Yuan Remninbi	5 5 5 4 4		46793.00 11525.00 71219.00 12698.00 7987.00 655856.00	89485.00 9209.00 98050902.00 4421685.00 5464564500.00	28873.00 20734.00 98122120.00 4406245.00 54645655441.00 6555321516.00	
3 4 5 6 7 8	EUR-Euro UPV-Yen USD-US Dolar GBP-Pound Sterling MYR-Malaysian Ringgit CNY-Yuan Renminbi CAD-Canadian Dolar	5 5 5 4 4 4		46793.00 11525.00 71219.00 12688.00 7397.00 655856.00 45953.00	894865.00 9209.00 90050902.00 4421688.00 5464564500.00 654665664.00 97963851.00	28873.00 20734.00 98122120.00 4406245.00 54645655441.00 6555321516.00 98009803.00	



By clicking on "Filter Name of Currency" button from Fig.6.32, User can filter data according to selected Currency. Refer to Fig. 6.33.

Electronic Baggage Re	ceint 💼			Welcome Anshul Kumar (INDEL4) 🔹
Reporting S	Currency List	3	<	
	Select	Name of Currency		
	0	OTS-OTHER	~	
		EUR-Euro		
Select R	epoi	JPY-Yen		
CDF C	urre	USD-US Dollar	~	
Select Ar	nnu:	GBP-Pound Sterling		
2019-2	020	MYR-Malaysian Ringgit		
		CNY-Yuan Renminbi		
		CAD-Canadian Dollar		
		AFN-Afghani	-	
		MVR-Rufiyaa	Download Excel	
CDF Curre		CHF-Swiss Franc		1
		BHD-Bahraini Dinar	of Currency	
		AUD-Australian Dollar		
		AED-UAE Dirham		
S.No.		MMiK-Kyat	Total(In Rs.) \$	
1		BDT-Taka	747478.00	

Fig. 6.33

#### 6.16 CDF Master Report

This report contains the CDFs generated through CDF Ebr portal and CDF Atithi Mobile App based on login location. It contains the details like Date, No. of CDFs Generated through EBR Application, No. of CDF Declared through Atithi App, No. of CDF Generated through Atithi App, Total No. of CDF Generated, Currency Name, Currency Notes in EBR Application against Currency Name, Travellers Cheque in EBR Application Against Currency Name, Travellers Cheque in Atithi App Against Currency Name, Total in Atithi App against Currency Name and Aggregate Value of EBR Total and Atithi App Total against Currency Name of login location.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

Electronic Bo	aggag	e Recei	pt												Welcome Anshul Kumar (INDEL4)
<mark>Y</mark>		B.R Mo	odule	Currenc	cy Modi	ule Re	porting Sys	tern Expor	t Certificate I	<i>l</i> iodule D.F	≀Module N	lanual			
	Dana	rting Sucto													
	керо	rting Syste	411												
				Locati	on	DELH	II-INDIRA G	ANDHI INT	ERNATIONA	LAIRPORT,	INDEL4		~		
			Mode	of Gen	eration		Both	۲	Online		Offline 〇				
	Se	elect Report	Name*						Select	Report Type	e*				
		CDF Master	Report				~		Annu	ally			~		
	_	elect Annual	Year*												
		2019-2020					~								
								Clear	Subm	iit					
											Dow	mload PDF	Do	wnload Excel	
	CDE	Mantas Da													
	CDF	Master Re	ροπ												
			No	CDI	F Filed										
			CDF s gen	A) Appl	rough TITHI lication				EBR App Based			Mobile App Base			
			erat ed thro	No.	No. of CDF	Tota									
			ugh eBR Appl	No. of CDF s	CDF 5 Gen	I CDF Gen									
	S.I	N Date \$	No of CDF s gen erat ed thro ugh eBR Appli icati on ¢	s Decl ared ¢	s Gen erat ed ≑	Tota I CDF Gen erat ed €		Currency Notes	Travellers Cheque	Total Revenue(In Rs.)	Currency Notes	Travellers Cheque	Total Revenue(In Rs.)	Aggregate Value	
	1			3	2	4			548548.00					1092192.00	
							BHD- Bahraini Dinar	545848.00	540540.00	1092192.00	0.00	0.00	0.00	1062162.00	
							CNY- Yuan Renmin	654654.00	654654660. 00	655309310. 00	0.00	0.00	0.00	655309310.0 0	
							Renmin bi								
							JPY-Yen	4335.00	353.00	4688.00	0.00	0.00	0.00	4688.00	
	2	31-01-2020	0	11	2	8									
							AFN- Afghani	76.00	544.00	820.00	0.00	0.00	0.00	620.00	
							BDT-	123.00	343.00	405.00	0.00	0.00	0.00	488.00	
							Taka CAD-	0.00	6.00	6.00	0.00	0.00	0.00	6.00	
							Canadia n Dollar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
							DKK- Danish	0.00	6.00	8.00	0.00	0.00	0.00	6.00	
							Krone EUR-	123.00	122.00	245.00	0.00	0.00	0.00	245.00	
							Euro INR-	454.00	33435.00	33889.00	0.00	0.00	0.00	33889.00	
							Indian Rupee								
							MYR- Malaysi	441.00	0.00	441.00	0.00	0.00	0.00	441.00	
							Ringgit								
							NPR- Nepales e Rupee	5.00	0.00	5.00	0.00	0.00	0.00	5.00	
							OTS- OTHER	345.00	420.00	765.00	0.00	0.00	0.00	765.00	
	3	17-12-2019	1	2	2	3	CAD- Canadia n Dollar	23.00	32.00	55.00	0.00	0.00	0.00	55.00	

Fig.6.3

#### 6.17 CDF Register Report

This report contains the CDFs generated through CDF portal based on login location. It contains the details like Passport No./Other Id Proof No., Name, Nationality, Port of Embarkation/Place of Departure, Date of Generation, Mode, Type and View of login location.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12. Download PDF with Attachments/Download Excel with Attachments will work according to the section 6.1.3.

	Electronic Baggage	Receipt 🧰								Welcome Anshul Kumar (II	NDEL4)	
Location       Determinational alteroart, MOLEAL         Location       Bein       Online       Online         Select Report Name*       Select Report Name*       Select Report Name*       Select Report Name*         UPP Repairer       Online       Online       Online       Select Report Name*         Select Annual       Select Report Name*       Innual       Innual       Innual         Select Report Name*       Core       Select Report Name*       Innual       Innual         Select Report Name*       Core       Select Report Name*       Innual       Innual       Innual         Select Report Name*       Core       Select Report Name*       Innual       Innual       Innual         Core       Core       Select Report Name*       Core       Select Report Name*       Innual       I	<mark>y</mark>	B.R Module Cu	irrency Module	Reporting System Export Certifi	cate Module D.R Modul	le Manual						
Location       Determinational alteroart, MOLEAL         Location       Bein       Online       Online         Select Report Name*       Select Report Name*       Select Report Name*       Select Report Name*         UPP Repairer       Online       Online       Online       Select Report Name*         Select Annual       Select Report Name*       Innual       Innual       Innual         Select Report Name*       Core       Select Report Name*       Innual       Innual         Select Report Name*       Core       Select Report Name*       Innual       Innual       Innual         Select Report Name*       Core       Select Report Name*       Innual       Innual       Innual         Core       Core       Select Report Name*       Core       Select Report Name*       Innual       I												
	Reporti	ng System										
		La	ocation DE	ELHI-INDIRA GANDHI INTERNAT	IONAL AIRPORT, INDEL4	1		~				
		Mode of	Generation	Both 🔍 On	line Offline							
CDF Register <ul> <li>Stect Annual Year</li> <li>Join 2020</li> <li>Cerr&lt;</li> <li>Summa</li> </ul> Corr         Summa         Cerr         Summa           Corr         Summa         Correct Vith Documents         Correct Vith Documents           CDF Register         Correct Vith Documents         Correct Vith Documents         Correct Vith Documents           CDF Register         Correct Vith Documents         Correct Vith Documents         Correct Vith Documents           CDF Register         Correct Vith Documents         Correct Vith Documents         Correct Vith Documents           Correct Vith Vith Vith Vith Vith Vith Vith Vit	Sele											
<text><text><text><section-header></section-header></text></text></text>				~	Annually			~				
Cell       Submit         Dombasi PDF       Dombasi Eace       Dombasi Eace       Dombasi Eace         Contrast PDF       Dombasi Eace         Dombasi PDF       Dombasi Eace         Dombasi PDF       Dombasi Eace         Dombasi Eace         Dombasi PDF       Dombasi Eace         Dombasi Eace <td cols<="" td=""><td>Sele</td><td>ct Annual Year*</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td>	<td>Sele</td> <td>ct Annual Year*</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Sele	ct Annual Year*									
Doma PDF       Doma Da Exes       Doma De PDF With Document       Doma De De Vella Document         Corte Repetito         De Repetito <td col<="" td=""><td>20</td><td>)19-2020</td><td></td><td>~</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td>	<td>20</td> <td>)19-2020</td> <td></td> <td>~</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	20	)19-2020		~							
Doma PDF       Doma Da Exes       Doma De PDF With Document       Doma De De Vella Document         Corte Repetito         De Repetito <td col<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td>	<td></td>											
CDE Register         Build and the second of th				Clear	Submit							
CDE Register         Build and the second of th										J		
CDE Register         Build and the second of th	_				wnload PDF With Docun	nents D	ownload F	xcel With D	ocuments			
Site       Paraged Colore Id       Name 4       Attonatity 5       Of el Endudation (Pair Obspachus 8       Cate of Concation 5       Sate 5       Type 1       Vert         1       K1111115       TESTEDAY       O13BITISH NIDAL OCEAN       OV4-Unied States       19-03-2020       OHLINE       AIRPORT       Vert         2       A19906712       TESTEDIAW       AFG-AFGHANISTAN       AAK-Kritubs       19-03-2020       OHLINE       AIRPORT       Vert         3       K0154600       GARO NAMAN       NID-INDIA       GSG-Junted States       06-02-2020       OHLINE       AIRPORT       Vert         4       TESTERI23       Tester       NID-INDIA       GSG-Junted States       06-02-2020       OHLINE       AIRPORT       Vert         6       VTU/TRU/T       VTU       BLM-SANT BARTHELEMY       DIF-United States       01-01-0200       OHLINE       AIRPORT       Vert         6       VTU/TRU/T       VTU       BLM-SANT BARTHELEMY       2A5-Junted States       31-01-2020       OHLINE       AIRPORT       Vert         7       A'9906712       TESTERIAME       AFG-AFGHANISTAN       OV4-United States       31-01-2020       OHLINE       AIRPORT       Vert         6       VTU/TRU/T       VTU       BLM-SANT BARTHELE	Down	load PDF										
S.No.Parsport / Other MNume 2Nationally 5Port of EndurAtion / ParceOther for Generation 2Mode 5Type 2Ver1K1111115TESTTODAYIOTEBITITSH INDIAI OCEAN TERRITORY0V4-United States19-03-2020OHLINEAIRPORTVer2A.V1906712TESTERHAMEAFG-AFGHANISTANAAM-Kinibati19-02-2020OHLINEAIRPORTVer3K015400GARG NAMANNID-INDIA655-United States06-02-2020OHLINEAIRPORTVer4TESTER123TesterIND-INDIAJFK-United States01-02-2020OHLINEAIRPORTVer5AV1906712TesterNameND-INDIAJFK-United States01-02-2020OHLINEAIRPORTVer6YULYTRUYTYULBLM-SANT BART HELEMY2A5-United States31-01-2020OHLINEAIRPORTVer7AV1906712TESTERHAMEAFG-AFGHANISTANOV4-United States31-01-2020OHLINEAIRPORTVer6YULYTRUYTYULBLM-SANT BART HELEMY2A5-United States31-01-2020OHLINEAIRPORTVer8A19069712TESTERHAMEAFG-AFGHANISTANOV4-United States31-01-2020OHLINEAIRPORTVer8A19069712TESTERHAMEAFG-AFGHANISTANOV4-United States31-01-2020OHLINEAIRPORTVer9ERTERTERTWEEEARE-UNTED ARAB EMIRATES45431-01-2020OHLINEAIRPORTVer9ER	Down		Jownload Excel									
S.No.Parsport / Other MNume 2Nationally 5Port of EndurAtion / ParceOther for Generation 2Mode 5Type 2Ver1K1111115TESTTODAYIOTEBITITSH INDIAI OCEAN TERRITORY0V4-United States19-03-2020OHLINEAIRPORTVer2A.V1906712TESTERHAMEAFG-AFGHANISTANAAM-Kinibati19-02-2020OHLINEAIRPORTVer3K015400GARG NAMANNID-INDIA655-United States06-02-2020OHLINEAIRPORTVer4TESTER123TesterIND-INDIAJFK-United States01-02-2020OHLINEAIRPORTVer5AV1906712TesterNameND-INDIAJFK-United States01-02-2020OHLINEAIRPORTVer6YULYTRUYTYULBLM-SANT BART HELEMY2A5-United States31-01-2020OHLINEAIRPORTVer7AV1906712TESTERHAMEAFG-AFGHANISTANOV4-United States31-01-2020OHLINEAIRPORTVer6YULYTRUYTYULBLM-SANT BART HELEMY2A5-United States31-01-2020OHLINEAIRPORTVer8A19069712TESTERHAMEAFG-AFGHANISTANOV4-United States31-01-2020OHLINEAIRPORTVer8A19069712TESTERHAMEAFG-AFGHANISTANOV4-United States31-01-2020OHLINEAIRPORTVer9ERTERTERTWEEEARE-UNTED ARAB EMIRATES45431-01-2020OHLINEAIRPORTVer9ER	_		Jownload Excel									
1K1111115TESTTODAYIOTERITISH INDIAH OCEAN TERRITORY0V4-United States19-03-2020OHLNEAIRPORTVerr2AV9080712TESTERIAMEAFG-AFGHANISTANAAK-Kribati19-02-2020OHLINEAIRPORTVerr3K015400GARG NAMANNID-INDIA659-Junied States66-02-2020OHLINEAIRPORTVerr4TESTERIZ3TesterNID-INDIAJFK-United States0-04-2-2020OHLINEAIRPORTVerr5AV90857PAPORULORE-UNITED ARAB EMIRATESOTS-Offens31-01-2020OHLINEAIRPORTVerr6YTU-YTRU-YTYTUELM-SANT BARTH-ELEMY2AS-United States31-01-2020OHLINEAIRPORTVerr7AV90857PAIVEEAFG-AFGHANISTANOV4-United States31-01-2020OHLINEAIRPORTVerr8AV90857EWEEEAFG-AFGHANISTANOV4-United States31-01-2020OHLINEAIRPORTVerr8AV90857EWEEEAFE-UNITED ARAB EMIRATESOV4-United States31-01-2020OHLINEAIRPORTVerr9ERTERTERTRRTRRXPO-INTERNATIONAL CEMMINALOV4-United States31-01-2020OHLINEAIRPORTVerr9ERTERTERTRRTRRRXPO-INTERNATIONAL CEMMINALOV4-United States31-01-2020OHLINEAIRPORTVerr9ERTERTERTERTRRTRRRXPO-INTERNATIONAL CEMMINALOV4-United States31-01-2020OHLINEAIRPORTVerr<	_		Jownload Excel			Filte	er National	lity and Port				
11111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111	CDF Re	egister Passport / Other Id			Port of Embarkation / Place		er National	lity and Port				
3K0154000GARG NAMANIND-NDIA655-United States06-02-2020ONLINEARPORTVerv4TESTER123TesterIND-NDIAJFK-United States05-02-2020ONLINEARPORTVerv5AV90567PAPARUL GOVALARE-UNITED ARAB EMIRATESOTS-Others31-01-2020ONLINEARPORTVerv6VTUVTRUVTVTUBLM-SAINT BARTHELEMY22A5-United States31-01-2020ONLINEARPORTVerv7AV9050712TESTERNAMEARF-GH-ANISTANOV4-United States31-01-2020ONLINEARPORTVerv8AV90507ERVEEEARE-UNITED ARAB EMIRATES45431-01-2020ONLINEARPORTVerv9ERTERTERTRRTRRXPO-INTERNIATIONAL CRIMINAL0V4-United States31-01-2020ONLINEARPORTVerv	CDF Re	egister Passport / Other Id Proof No. \$	Name \$	Nationality \$	Port of Embarkation / Place of Departure \$	Date of Generation \$	Mode \$	Туре \$	View			
Image: section of the section of th	CDF Re	egister Passport / Other Id Proof No. \$	Name \$	Nationality \$ 107-BRITISH INDIAN OCEAN	Port of Embarkation / Place of Departure \$	Date of Generation \$	Mode \$	Туре \$	View			
Image: Section of the section of t	CDF Rd SMo. 1	Passport / Other Id Proof No. \$ K11111115	Name \$ TESTTODAY	Nationality & IOT-BRITISH IRQUAN OCEAN TERRITIORY	Port of Embarkation / Place of Departure 9 0V4-United States	Date of Generation \$ 19-03-2020	Mode \$	Type \$	View View			
Image: Normal information	CDF Rd SMa 1 2	Passport / Other Id Proci No. 8 K1111115 AY9006712	Name \$ TESTTODAY TESTERNAME	Nationality # IOT-BRITISH NDIAN OCEAN TERRITORY AFG-AFGHANISTAN	Purt of Emisynation / Place of Departure & 0V4-Linited States AAK-Kribbit	Date of Generation ¢ 19-03-2020 19-02-2020	Mode \$ ONLINE ONLINE	Type \$	View View View			
7     AV9068712     TESTERIAME     AFG-AFGHANISTAN     OV4-United States     31.01-2020     ONLINE     AIRPORT     Vew       8     AV90687ER     WEEE     ARE-UNITED ARAB EMIRATES     454     31.01-2020     ONLINE     AIRPORT     Vew       9     ERTERTERT     RRTRR     XPO-UITERNITIONUL CRIMINAL POLICE OROMIZZATION     0V4-United States     31.01-2020     ONLINE     AIRPORT     Vew	CDF Re 5.Mo 1 2 3	Passport / Diter & A Poor No. 5 K1111115 AV9066712 K0154800	Name © TESTTODAY TESTERNAME GARG NAMAN	Nationality \$ IOTERITISH INDIAN OCEAN TERRITORY AFG-AFGHANISTAN IND-INDIA	Port of Embarkation / Place of Departure \$ 0V4-United States AAK-Kiribati 650-United States	Date of Generation \$ 19-03-2020 19-02-2020 06-02-2020	Mode \$ ONLINE ONLINE ONLINE	Type \$ AIRPORT AIRPORT AIRPORT	View View View			
8     AY9087ER     WEEE     ARE-UNITED ARAB EMIRATES     454     31-01-2020     ONLINE     AIRPORT     Verv       9     ERTERTERT     RRTRRR     XPO-INTERNATIONAL CRIMINAL POLICE ORGANIZATION     0V4-United States     31-01-2020     ONLINE     AIRPORT     Verv	CDF R0 5.800 1 2 3 4	Pasport / Officer & Proof No. 8 K1111115 Ary9066712 K0154800 TESTER123	Name © TESTTODAY TESTERNAME GARG NAMAN Tester PARUL	Nationality \$ IOTERTITISH INDIAN OCEAN TERRITORY APG-AFGHAINISTAN IND-INDIA IND-INDIA	Port of Embarkation / Place of Departure 9 0V4-United States AAK-Kribsti 650-United States JFK-United States	Date of Generation \$ 19-03-2020 19-02-2020 06-02-2020 03-02-2020	Mode CONLINE ONLINE ONLINE ONLINE	Type ¢ AIRPORT AIRPORT AIRPORT AIRPORT	View View View View			
9 ERTERTERT RRTRRR XPO-INTERNATIONAL CRIMINAL 0V4-United States 31-01-2020 ONLINE AIRPORT Very	CDF Rd 5.86. 1 2 3 4 5	egister Pasqoot / Other M Pasdoot / Other M Pasdoot No. 3 K1111115 AV906712 K0154800 TESTER123 AV906579A	Name © TESTTODAY TESTERNAME GARG NAMAN Tester PARUL GOYAL	Nationality & IOT-BRITISH INDIAN OCEAN TERRITORY APG-AFOHANISTAN IND-INDIA IND-INDIA ARE-UNITED ARAB EMIRATES	Port of Embarkation / Place of Departure \$ 0V4-United States AAK-Kriteati 650-United States JFK-United States OTS-Others	Date of Generation \$           19-03-2020           19-02-2020           06-02-2020           03-02-2020           31-01-2020	Mode  ONLINE ONLINE ONLINE ONLINE ONLINE	Type C AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT	View View View View View			
POLICE ORGANIZATION	CDF R0 5.Mo 1 2 3 4 5 6	egister  Passport / Other M Passport / Other M Passport / Other M Passport / Date / A Passport / Date / Dat	Name & TESTTODAY TESTERNAME GARG NAMAN Tester PARUL GOYAL YTU	Nationality & Indentifier indian ocean territier indian ocean territier afge-afgehanistan ind-india ind-india ind-india Are-United Arab Emirates BLM-Saint Barthelemy	Purt of Emissivation / Place of Departure & 0V4-United States AAX-Kribati 650-United States JFK-United States OTS-Others 2A5-United States	Date of Generation 2           19-03-2020           06-02-2020           06-02-2020           03-02-2020           31-01-2020	Mode \$ ONLINE ONLINE ONLINE ONLINE ONLINE ONLINE ONLINE	Type ‡ AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT	View View View View View View			
10 YTYYTYTY YTY YTY MYT-MAYOTTE 634-United States 31-01-2020 ONLINE AIRPORT View	CDF Re 5 6 7	egister  Pessport / Other &  Post No. 8  K1111115  AY9006712  K0154800  TESTER123  AY90657PA  YTUYTRUYT  AY9066712	Name C TESTTODAY TESTTODAY CARG NAMAN GARG NAMAN Tester PARUL OARUL OARUL YTU YTU	Nationality 9 IOT-BRITISH INDAN OCEAN TERRITORY AFG-AFGHAINISTAN IND-INDIA IND-INDIA IND-INDIA ARE-UNITED ARAB EMIRATES BLIM-SAINT BARTHELEMY AFG-AFGHAINISTAN	Port of Embarkation / Place of Departure 9 0V4-United States AAK-Kribalt 650-United States JFK-United States OTS-Others 2AS-United States 0V4-United States	Date of Generation # 19-03-2020 19-02-2020 06-02-2020 03-02-2020 31-01-2020 31-01-2020 31-01-2020	Mode \$ ONLINE ONLINE ONLINE ONLINE ONLINE ONLINE ONLINE ONLINE	Yyee C AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT	View View View View View View View			
	CDF Rd 1 2 3 4 5 6 7 8	egister  Pesspot / Other M root He. 3  K1111115  Av9006712 K0154000 TESTER123 Av90067PA VTUVTRUVT Av9006712 Av9006712 Av9006712	Name C TESTTODAY TESTERNAME GARG NAMAN Tester PARUL GOYAL YTU TESTERNAME	Nationality 1 Internition Indian Ocean Internition Ind-India Ind-India Ind-India ARE-UNITED ARAB EMIRATES BLIM-SAINT BARTHELEMY AFG-AFGHANISTAN ARE-UNITED ARAB EMIRATES XPO-INTERNATIONAL CRIMINAL	Poet of Embarkation / Place of Departure 9 0V4-United States 0V4-United States JFK-United States 0TS-Others 2A5-United States 0V4-United States 454	Date of Generation 5 19-03-2020 08-02-2020 03-02-2020 03-02-2020 31-01-2020 31-01-2020 31-01-2020	Mode Contine Online Online Online Online Online Online Online	Type 2 AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT	View View View View View View View			
	CDF Rd 5.400. 1 2 3 4 5 6 7 7 8 9	egister  Pasqoot / Offler M  You file. 2  K1111115  AY906712  K0154800  TESTER123  AY90687PA  YTU/TEU/T  AY90687PA  YTU/TEU/T  AY90687PA  ERTERTERT	Name C TESTFODAY TESTERNAME GARG NAMAN Tester ARUL GGYAL YTU TESTERNAME WEEE RRTRRR	Nationality & Inot-Brittish IROIAN OCEAN IEERRITORY APG-AFGHANISTAN IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDI	Port of Embarkation / Place of Departments 0V4-United States 0V4-United States 0TS-Others 2X5-United States 0V4-United States 454 0V4-United States	Date of Generation 4 19-03-2020 19-02-2020 06-02-2020 03-02-2020 03-02-2020 31-01-2020 31-01-2020 31-01-2020 31-01-2020	Mode 2 ONLINE ONLINE ONLINE ONLINE ONLINE ONLINE ONLINE	Type 4 AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT	View View View View View View View View			
First Previous 1 2 3 Next Last	CDF Rd 1 2 3 4 5 6 7 8 9	egister  Pasqoot / Offler M  You file. 2  K1111115  AY906712  K0154800  TESTER123  AY90687PA  YTU/TEU/T  AY90687PA  YTU/TEU/T  AY90687PA  ERTERTERT	Name C TESTFODAY TESTERNAME GARG NAMAN Tester ARUL GGYAL YTU TESTERNAME WEEE RRTRRR	Nationality & Inot-Brittish IROIAN OCEAN IEERRITORY APG-AFGHANISTAN IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDIA IND-INDI	Port of Embarkation / Place of Departments 0V4-United States 0V4-United States 0TS-Others 2X5-United States 0V4-United States 454 0V4-United States	Date of Generation 4 19-03-2020 19-02-2020 06-02-2020 03-02-2020 03-02-2020 31-01-2020 31-01-2020 31-01-2020 31-01-2020	Mode 2 ONLINE ONLINE ONLINE ONLINE ONLINE ONLINE ONLINE	Type 4 AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT AIRPORT	View View View View View View View View			

Fig. 6.35

By clicking on "**Filter Nationality and Port**" button from Fig. 6.35, User can filter data according to selected Port and Nationality. Refer to Fig. 6.36.

Electronic	: Baggage Rece	zint 💼						Welcome Anshul Kumar (INDEL4) -
	B.R	Nationality	List		-			
						cel With D		
		Select		Nationality		_	_	
	CDF Register	0		IOT-BRITISH INDIAN OCEAN TERRITORY				_
		0		AFG-AFGHANISTAN		ty and Por		
		0		IND-INDIA				
	S.No. Pi			ARE-UNITED ARAB EMIRATES		Туре \$	View	
	1 8			BLM-SAINT BARTHELEMY		AIRPORT	View	
	2 4			XPO-INTERNATIONAL CRIMINAL POLICE ORGANIZATION		AIRPORT		
		0		MYT-MAYOTTE				
	3 1	0		AND-ANDORRA		AIRPORT	View	
	4 TE	0		GHA-GHANA		AIRPORT	View	
Electronic	: Baggage Rece	•		ATF-FRENCH SOUTHERN TERRITORIES		AIDDODT	16	Welcome Anshul Kumar (INDEL4) -
		0		CPV-CABO VERDE				
		0		ARG-ARGENTINA		cel With D		
	CDF Register				Clear			
		Port of Em	barkation L	ist	-	ty and Por	J	
	Pass S.No. Pi	Sei	ect	Port of Embarkation		Type \$	View	
	1 B	C	)	0V4-United States		AIRPORT	View	
	2 4	C	)	AAK-Kiribati		AIRPORT		
	2 A	C	)	6S0-United States		AIRPORT		
	3 P	C	)	JFK-United States		-		
	4	C	)	OTS-Others		AIRPORT		
	5 A			2A5-United States		AIRPORT	View	
	6 YT			454		AIRPORT	View	
	7 8		)	6J4-United States		AIRPORT	Man	

Fig. 6.36

### 6.18 CSD Shift Wise Report

This report contains the CSDs generated through CSD portal based on login location. It contains the details like Name of Shift, No. of CSDs Generated, Currency Name, Currency Notes against each Currency Name, Travellers Cheque against each Currency Name and Total against each Currency Name of login location.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

Electronic Ba	iggage Rece							Welcome Anshul Kumai
	B.R M	Nodule Currency I	Module Reporting	System Export Co	ertificate Module D.R M	lodule Manual		
	Reporting Syst	em						
		Location			VATIONAL AIRPORT, INC		~	
			DELHI-INDIA	KA GANDHI INTERI	NATIONAL AIRPORT, INL	JEL4	v	
		Mode of Genera	ition Online 🖲					
	Select Repor				Select Report Type*			
		wise Report		~	Annually		~	
	2019-2020			*				
	2019-2020			v				
				Clear	Submit			
						Download PDF	Download Excel	
	CSD Shiff-wise	Report				Download PDF	Download Excel	
	CSD Shift-wise	Report				Download PDF	Download Excel	
	CSD Shift-wise	e Report				_	_	
	CSD Shift-wise s.no.	Report	No. of CSDs generated \$	Currency	Currency Notes	Download PDF Aggregate Value Travetlers Cheque	_	
				BRL-Brazilian	Currency Hotes 3.00	Aggregate Value	Filter Shift	
	S.No.	Name of Shift DATA NOT	generated \$	BRL-Brazilian Real	3.00	Aggregate Value Travellers Cheque 3.00	Filter Shift Total(in Hs.) 6.00	
	S.No.	Name of Shift DATA NOT	generated \$	BRL-Brazilian		Aggregate Value Travellers Cheque	Filter Shift Total(in Ra.)	
	S.No.	Name of Shift DATA NOT	generated \$	BRL-Brazilian Real HKD-Hong Kong	3.00	Aggregate Value Travellers Cheque 3.00	Filter Shift Total(in Hs.) 6.00	
	S.No.	Name of Shift DATA NOT	generated \$	BRL-Brazilian Real HKD-Hong Kong Dollar KRW-Won	3.00 234.00 123.00	Aggregate Value Travetters Cheque 3.00 36.00 23.00	Totation Its.)           6.00           270.00           146.00	
	S.No. 1	Name of Shift DATA NOT AVAILABLE	generated \$	BRL-Brazilian Real HKD-Hong Kong Dollar	3.00 234.00	Aggregate Value Travellers Cheque 3.00 36.00	Filter Shuft Total(In Fis.) 6.00 270.00	
	S.No. 1	Name of Shift DATA NOT AVAILABLE	generated \$	BRL-Brazilian Real HKD-Hong Kong Dollar KRW-Won BRL-Brazilian	3.00 234.00 123.00	Aggregate Value Travetters Cheque 3.00 36.00 23.00	Totation Its.)           6.00           270.00           146.00	
	S.No. 1	Name of Shift DATA NOT AVAILABLE	generated \$	BRL-Brazilan Real HKD-Hong Kong Dollar KRW-Won BRL-Brazilan RE-Razilan Reminbl GBP-Pound	3.00 234.00 123.00 125.00	Aggregate Value Travellers Cheque 3.00 35.00 23.00 791.00	Filter Shit	
	S.No. 1	Name of Shift DATA NOT AVAILABLE	generated \$	BRL-Brazilian HKD-Hong Kong Dollar KRW-Won BRL-Brazilian Real CNV-Yuan Renminbi	3.00 234.00 123.00 125.00 4355.00	Aggregate Value           Aggregate Value           Travellers Cheque           3.00           36.00           23.00           791.00           435.00	Filter Shift           Cotation His.)           6.00           270.00           146.00           916.00           4790.00	

Fig. 6.37

By clicking on "**Filter Shift**" button from Fig.6.37, User can filter data according to selected shift. Refer to Fig. 6.25.

### 6.19 CSD Batch Wise Report

This report contains the CSDs generated through CSD portal based on login location. It contains the details like Name of Batch, No. of CSDs Generated, Currency Name, Currency Notes against each Currency Name, Travellers Cheque against each Currency Name and Total against each Currency Name of login location. PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

Electronic B	aggage Rece	ipt 🧰						Welcome Anshul Kumar (INDEL
	B.R M	Nodule Currency N	lodule Reporting	System Export C	ertificate Module D.R M	lodule Manual		
	Reporting Syst	em						
		Location	DELHI-INDIR	A GANDHI INTERI	NATIONAL AIRPORT, INC	DEL4	~	
	Select Repor	Mode of Generat	tion Online 🖲		Select Report Type*			
		-wise Report		~	Annually		~	
	Select Annua	al Year*						
	2019-2020			~				
				Clear	Submit			
						Download PDF	Download Excel	
	CSD Batch-wis	se Report						
							Filter Batch	1
						Aggregate Value		
	S.No.	Name of Batch	No of CSDs generated 🏺	Currency	Currency Notes	Travellers Cheque	Total(In Rs.)	
	1	A	7	BRL-Brazilian Real	125.00	791.00	916.00	
				CNY-Yuan Renminbi	4355.00	435.00	4790.00	
				GBP-Pound Sterling	767.00	766.00	1553.00	
				JPY-Yen	232.00	768.00	1000.00	
				MYR-Malaysian Ringgit	0.00	434.00	434.00	
				NPR-Nepalese Rupee	324.00	3242.00	3566.00	
				NZD-New Zealand Dollar	0.00	34543544.00	34543544.00	
				OTS-OTHER	0.00	234.00	54780.00 4354354.00	
				USD-US Dollar	6666666500.00	97778098000.00	104444764000.00	
	2	в	1					
	-	2		JPY-Yen OTS-OTHER	33.00	0.00	33.00	
				OTS-OTHER	43232.00	4324324.00	4367556.00	
	3	DATA NOT AVAILABLE	2	BRL-Brazilian	3.00	3.00	6.00	
				Real HKD-Hong Kong	234.00	36.00	270.00	
				Dollar				
				KRW-Won	123.00	23.00	146.00	
		Grand Total	10					
								J
						Download PDF	Download Excel	

Fig. 6.38

By clicking on "**Filter Batch**" button from Fig.6.38, User can filter data according to selected Batch. Refer to Fig. 6.27.

### 6.20 CSD Nationality Wise Report

This report contains the CSDs generated through CSD portal based on login location. It contains the details like Nationality, No. of CSDs Generated, Currency Name, Currency Notes against each Currency Name, Travellers Cheque against each Currency Name and Total against each Currency Name of login location.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

iggage Rece	ipt 🧰						Welcome Anshul Kumar (INDEL4
B.R I	Nodule Currency M	odule Reporting	System Export C	ertificate Module D.R M	odule Manual		
Reporting Syst	em						
	Location	DELHI-INDIR	A GANDHI INTER	NATIONAL AIRPORT.INI	DEL4	~	
	Mode of Generat	ion E	oth 🖲		line O		
Select Repo	nality-wise Report		~	Select Report Type*		~	
Select Annu				. annuary			
2019-2020			~				
			Clear	Submit			
							J
					Download PDF	Download Excel	
CSD Nationali	y-wise Report						
						Filter Nationality	
						T incl inationality	
					Aggregate Value		
S.No.	Nationality	No of CDFs generated ≎	Ситтепсу	Currency Notes	Aggregate Value	Total(în Rs.)	
S.No.	Nationality AFG- AFGHANISTAN	No of CDFs generated \$	BRL-Brazilian	Currency Notes			
	AFG-	generated \$			Travellers Cheque	Total(In Rs.)	
	AFG- AFGHANISTAN ATF-FRENCH SOUTHERN	generated \$	BRL-Brazilian Real NPR-Nepalese		Travellers Cheque	Total(In Rs.)	
1	AFG- AFGHANISTAN ATF-FRENCH	generated \$	BRL-Brazilian Real	2.00	Travellers Cheque	Total(in Ra.) 4.00	
1	AFG- AFGHANISTAN ATF-FRENCH SOUTHERN	generated \$	BRL-Brazilian Real NPR-Nepalese	2.00	Travellers Cheque	Total(in Ra.) 4.00	
2	AFG- AFGHANISTAN ATF-FRENCH SOUTHERN TERRITORIES	generated \$ 1 1	BRL-Brazilian Real NPR-Nepalese Rupee HKD-Hong Kong	2.00 324.00	Traveliers Cheque	Totai(In As.) 4.00 3566.00	
2	AFG- AFGHANISTAN ATF-FRENCH SOUTHERN TERRITORIES IND-INDIA	generated \$ 1 1	BRL-Brazilian Real NPR-Hepalese Rupee HKD-Heng Kong Dollar	2.00 324.00 234.00	Travellers Cheque           2.00         3242.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00	Total(In Re.) 4.00 3566.00 270.00	
2	AFG- AFGHANISTAN ATF-FRENCH SOUTHERN TERRITORIES	generated \$ 1 1	BRL-Brazilian Real NPR-Hepalese Rupee HKD-Heng Kong Dollar	2.00 324.00 234.00	Travellers Cheque           2.00         3242.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00         35.00	Total(In Re.) 4.00 3566.00 270.00	

Fig. 6.39

By clicking on "**Filter Nationality**" button from Fig.6.39, User can filter data according to selected Nationality. Refer to Fig. 6.29.

# 6.21 CSD Sensitive Port of Embarkation Wise Report/ CSD Port of Embarkation Wise Report

This report contains the CSDs generated through CSD portal based on login location. It contains the details like Port, No. of CSDs Generated, Currency Name, Currency Notes against each Currency Name, Travellers Cheque against each Currency Name and Total against each Currency Name of login location.

Sensitive port of embarkation for 6 major airports viz. Delhi, Mumbai, Hyderabad, Chennai, Kolkata, Bengaluru are-

- 1. Dubai International Airport(DXB)-UAE
- 2. Sharjah International Airport(SHJ)-UAE
- 3. King Abdulaziz International Airport(JED)
- 4. Suvarnabhumi international Airport (BKK)-BANGKOK
- 5. Hong Kong International Airport(HKG)-HONGKONG
- 6. Guangzhou Baiyun International Airport(CAN)
- 7. King Fahd International Airport(DMM)
- 8. Don Mueang International Airport(DMK)-BANGKOK
- 9. Bandaranaike International Airport(CMB)- Colombo
- 10. Aéroport International de Phnom Penh(PNH)
- 11. Velana International Airport(MLE) Male
- 12. Kuala Lumpur International Airport (KUL)
- 13. Bahrain International Airport (BAH)
- 14. Singapore Changi Airport (SIN)
- 15. Abu Dhabi International Airport (AUH)- UAE

In the given screenshot Fig. 6.40, As Login officer is from Delhi Location, **Select Report Name** dropdown will have Sensitive port of embarkation option in the list. All the above mentioned 15 ports will be listed on the top in the retrieved list after submit Button. Remaining port of embarkation will be reflected after S. No. 15 from where flights are arriving at the airport.

**Port of embarkation-wise Report**- Port of Embarkation-wise report will be generated for remaining 25 airports other than 6 major airports.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

aggage Rece	eipt 🦳						Welcome Anshul Kumar (INDEL4)
B.R	Module Currency M	Nodule Reporting	g System Export Ce	rtificate Module D.R M	<i>l</i> lodule Manual		
Reporting Sys	tem						
	Location	DELHI-INDI	RA GANDHI INTERN	ATIONAL AIRPORT, IN	DEL4	~	
	Mode of Genera	tion	Both 🖲	Online Of	fline 〇		
Select Repo	rt Name*			Select Report Type*			
CSD Sens	itive Port of embarka	ation-wise Report	~	Annually		~	
Select Annu	al Year*						
2019-2020	)		~				
			_	_			
			Clear	Submit			
					Download PDF	Download Excel	
CSD Sensitive	port of embarka	tion-wise Repo	rt				
CSD Sensitive	port of embarka	tion-wise Repo	rt		Filter Po	ort of Embarkation	
CSD Sensitive			rt		Filter Po	ort of Embarkation	
CSD Sensitive	Port of embarka	tion-wise Repo No. of CSDs generated \$	rt Currency	Currency Notes		ort of Embarkation	
	Port of	No. of C SDs		Currency Notes 123.00	Aggregate Value		
S.No.	Port of Embarkation	No. of C SDs generated \$	Currency BRL-Brazilian		Aggregate Value	Total(in Rs.)	
S.No.	Port of Embarkation	No. of C SDs generated \$	Currency BRL-Brazilian Real	123.00	Aggregate Value Travellers Cheque 789.00	Total(In Rs.) 912.00	
S.No.	Port of Embarkation	No. of C SDs generated \$	Currency BRL-Brazilian Real JPY-Yen MYR-Malaysian	123.00	Aggregate Value Travellers Cheque 789.00 768.00	Total(In Rs.) 912.00 768.00	
S.No.	Port of Embarkation	No. of C SDs generated \$	Currency BRL-Brazilian Real JPV-Ven MVRAdaysian Ringaysi NZD-New	123.00 0.00 0.00	Aggregate Value           Travellers Cheque           789.00           768.00           434.00	Totatijn His.) 912.00 768.00 434.00	
S.No.	Port of Embarkation	No. of C SDs generated \$	Currency BRL-Brazilian Read JPV-Yen M/PR-Malaysian Rengat NZD-New Zestand Dolar	123.00 0.00 0.00	Aggregate Value           Travellers Cheque           768.00           768.00           434.00           34543544.00	Total(in fix.)           912.00           768.00           434.00           34543544.00	
S.No.	Port of Embarkation	No. of C SDs generated \$	Currency BRL-Brazilian Real JPV:ven MYR-Malaysian Ringgit NZD-New Zealand Dolar Zealand Dolar OTS-OTHER	123.00 0.00 0.00 0.00	Aggregate Value           Travellers Chergte           789.00           768.00           434.00           34543544.00           234.00	Totaljin fila.)           912.00           768.00           434.00           34543544.00           234.00	
5.No. 1	Part of Embankation 0V4-United States	No. of CSDs generated 8 2	Currency BRL-Brazilian Read JPK-Yen MYR-Malaysian Ringsian NZD-New Zealand Dolar OTS-OTHER TRK-Turktah Lira BRL-Brazilian	123.00 0.00 0.00 0.00 0.00	Aggregate Value           Travellers Cheque           789.00           768.00           434.00           34543544.00           234.00           4354354.00	Totalija Bis.)           912.00           758.00           434.00           34543544.00           234.00           4354354.00	

Fig. 6.40

By clicking on "Filter Port of Embarkation" button from Fig.6.40, User can filter data according to selected Port. Refer to Fig. 6.31.

### 6.22 CSD Currency Wise report

This report contains the CSDs generated through CSD portal based on login location. It contains the details like Name of Currency, No. of CSDs Generated, Currency Notes, Travellers Cheque and Total of login location. PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

	e Receipt 💼				
<b>·</b>	B.R Module Currency Mo	dule Reporting System Export Certificate	Module D.R Modul	e Manual	
_					
Repo	orting System				
	Location				
		DELHI-INDIRA GANDHI INTERNATION	IAL AIRPORT, INDEL4	ł	~
	Mode of Generation	on Both I Online	• Offline	0	
s	elect Report Name*	Selec	t Report Type*		
	CSD Currency-wise Report	✓ An	nually		~
s	elect Annual Year*				
	2019-2020	~			
		Clear	omit		
		Old Old			
				0 1 1005	
_				Download PDF	Download Excel
CSD	Currency-wise Report				
				Filter Name	e of Currency
				Aggregate Value	
S.No	Name of Currency	No. of CSDs containing the Currency #	Currency Notes		Total(In Rs.) ¢
S.Ne 1	Name of Currency OTS-OTHER	No. of CSDs containing the Currency #	Currency Notes 97778.00	Aggregate Value	
				Aggregate Value	Total(In Rs.) \$
1	OTS-OTHER	3	97778.00	Aggregate Value Travellers Cheque 4324558 00	Total(In Rs.) ¢ 4422336.00
1	OTS-OTHER BRL-Brazilian Real	3 3	97778.00	Aggregate Value Travellers Cheque 4324558.00 794.00	Total(in Rs.) <b>‡</b> 4422336.00 922.00
1 2 3	OTS-OTHER BRL-Brazilian Real JPY-Yen	3 3 3	97778.00 128.00 265.00	Aggregate Value           Travellers Cheque           4324558.00           794.00           768.00	Total(In Rs.) ¢ 4422336.00 922.00 1033.00
1 2 3 4	OTS-OTHER BRL-Brazilian Real JPY-Yen GBP-Pound Sterling	3 3 3 1	97778.00 128.00 265.00 787.00	Aggregate Value           Travellers Cheque           4324558.00           784.00           768.00           766.00	Total(In Rs.) 0 4422336.00 922.00 1033.00 1553.00
1 2 3 4 5	OTS-OTHER BRL-Brazilan Real JPY-Yen OBP-Pound Sterling NPR-Nepalese Ruppe	3 3 1 1	97778.00 128.00 265.00 767.00 324.00	Aggregate Value Travellers Chegue 4324558.00 794.00 768.00 766.00 3242.00	Total(in Rs.) 6 4422336.00 922.00 1033.00 1553.00 3566.00
1 2 3 4 5 6	OTS-OTHER OTS-OTHER BRL-Brazilian Real JPV-Ven OBP-Pound Sterling OBP-Pound Sterling NPR-Negalese Rupee KRW-Vion KRW-Vion HKD-Hong Kong Dolar TRY-Turkish Lira	3 3 1 1 1	97778.00 128.00 285.00 707.00 324.00 123.00 234.00 0.00	Aggregate Value Travellers Chegue 4324558.00 794.00 786.00 766.00 3242.80 23.00	Total(In Ra.) 9           4422336.00           922.00           1033.00           1553.00           3566.00           146.09           270.00           4354354.00
1 2 3 4 5 6 7 7 8 9	OTS-OTHER BRL-Brazilan Real JPY-Ven GBP-Pound Sterling OBP-Pound Sterling BP-Pound Sterling GBP-Pound Sterling HKD-Hong Kong Dollar HKD-Hong Kong Dollar HKD-Hong Kong Dollar	3 3 1 1 1 1 1 1 1 1 1 1 1	97778.00 128.00 285.00 707.00 324.00 123.00 234.00 0.00 4355.00	Aggregate Value           Travellers Cheque           4324558.00           794.00           768.00           766.00           2242.00           23.00           36.00           4354354.00	Total(In Ra.) 9           4422338.00           922.09           1033.00           1553.00           3566.00           146.00           270.09           4354354.00           4750.00
1 2 3 4 5 6 7 7 8	OTS-OTHER       BRL-Brazilan Real       JPY-Ven       OBP-Pound Sterling       OBP-Pound Sterling       NPR-Nepalese Ruppe       NRN-Won       HKD-Hong Kong Dollar       TRY-Turkish Lira       OKY-Yuan Renminbi       NZD-New Zealand Dollar	3 3 1 1 1 1 1 1 1 1 1 1	97778.00 128.00 285.00 707.00 324.00 123.00 234.00 0.00	Aggregate Value           Travellers Cheque           4324558.00           794.00           768.00           768.00           2242.00           23.00           36.00           4354354.00	Total(In Ra.) 9           4422336.00           922.00           1033.00           1553.00           3566.00           146.09           270.00           4354354.00

Fig. 6.41

By clicking on "Filter Name of Currency" button from Fig.6.41, User can filter data according to selected Currency. Refer to Fig. 6.33.

### 6.23 CSD Master Report

This report contains the CSDs generated through CSD Ebr portal based on login location. It contains the details like Date, No. of CDFs Generated, Currency Name, Currency Notes against Currency Name, Travellers Cheque Against Currency Name and Total against Currency Name of login location.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12.

Electronic Ba	ggage Receip	ot 🧰						Welcome Anshul Kumar (INDEL4)
	B.R Mo	dule Currency Mo	dule Reporting S	system Export C	ertificate Module D.R N	<i>N</i> odule Manual		
								_
	Reporting Syster	n						
		Location	DELHI-INDIRA	A GANDHI INTER	NATIONAL AIRPORT, IN	DEL4	~	
		Mode of Generatio	n Bo	oth 💌	Online Of	fline 〇		
	Select Report N	Name*			Select Report Type*			
	CSD Master F	Report		~	Annually		~	
	Select Annual '	rear*						
	2019-2020			~				
				Clear	Submit			
				Ciear	Sublinit			
						Download PDF	Download Excel	
						Download PDF	Download Excel	_
	CSD Master Rep	ort						
						Aggregate value		
	S.No.		No of CSDs generated ♦		Currency Notes \$	Travellers Cheque \$	Total Revenue(In Rs.) \$	
	1	30-01-2020	1	GBP-Pound Sterling	787.00	766.00	1553.00	
				USD-US Dollar	6666666500.00	97778098000.00	104444764000.00	
	2	31-01-2020	1	BRL-Brazilian Real	123.00	789.00	912.00	
	3	03-02-2020	1	BRL-Brazilian Real	2.00	2.00	4.00	
	4	17-12-2019	2	BRL-Brazilian Real	3.00	3.00	6.00	
				HKD-Hong Kong Dollar	234.00	36.00	270.00	

Fig. 6.42

#### 6.24 CSD Register Report

This report contains the CSDs generated through CSD portal based on login location. It contains the details like Passport No./Other Id Proof No., Name, Nationality, Port of Embarkation/Place of Departure, Date of Generation, Mode, Type and View of login location.

PDF/ Excel can be downloaded after clicking on Download PDF and Download Excel Button. Please Refer 6.10,6.11 & Fig. 6.12. Download PDF with Attachments/Download Excel with Attachments will work according to the section 6.1.3.

Electronic	Baggage Receipt 💼				Welcome Anshul Kumar (INDEL4) 🔻
	B.R Module Currency Modu	e Reporting System Exp	port Certificate Module D.R Module Man	Jal	
	Reporting System				
	Location	DELHI-INDIRA GANDHI II	NTERNATIONAL AIRPORT, INDEL4	~	
	Mode of Generation	Both 🖲	Online Offline O		
	Select Report Name*		Select Report Type*		
	CSD Register	~	Annually	~	
	Select Annual Year*				
	2019-2020	*			
		С	ear Submit		
	Download PDF Download Ex	cel	Download PDF With Documents	Download Excel With Documents	
	CSD Register				
				Filter Nationality and Port	

S.No.	Passport / Other Id Proof No. \$	Name \$	Nationality \$	Port of Embarkation / Place of Departure \$	Date of Generation \$	Mode \$	Туре \$	View
1	DFGFDGDFG	ASDD	ATF-FRENCH SOUTHERN TERRITORIES	AAA-French Polynesia	19-03-2020	ONLINE	AIRPORT	View
2	AY9086712	TESTERNAME	AFG-AFGHANISTAN	23M-United States	03-02-2020	ONLINE	AIRPORT	View
3	AY90867IO	PARUL GUPTA	CPV-CABO VERDE	0V4-United States	31-01-2020	ONLINE	AIRPORT	View
4	676576576	υγτυτυτυτ	ALA-ALAND ISLANDS	AAK-Kiribati	30-01-2020	ONLINE	AIRPORT	View
5	YRTYRTYTR	KTYYTY	ARE-UNITED ARAB EMIRATES	BLZ-Malawi	29-01-2020	ONLINE	AIRPORT	View
6	AY90867WE	WEWE	ARG-ARGENTINA	0V4-United States	29-01-2020	ONLINE	AIRPORT	View
7	AY90867AD	DSADSAD	ASM-AMERICAN SAMOA	ASD-Bahamas	29-01-2020	ONLINE	AIRPORT	View
8	ERTERTERT	RRTRRR	XPO-INTERNATIONAL CRIMINAL POLICE ORGANIZATION	ALO-United States	28-01-2020	ONLINE	AIRPORT	View
9	TEST123	tester	IND-INDIA	AVI-Cuba	17-12-2019	ONLINE	AIRPORT	View
10	ERERER	ererer	ABW-ARUBA	57C-United States	17-12-2019	ONLINE	AIRPORT	View

Fig. 6.43

By clicking on "Filter Nationality and Port" button from Fig. 6.43, User can filter data according to selected Port and Nationality. Refer to Fig. 6.36.

From the D.R. Module tab, select "Generate Detention Receipt" for detention receipt generation as highlighted below (refer Fig. 7.1)

Electronic Baggo	age Receipt 🧰				Welcome Parul Goyal (INDEL4) -
- <u>(</u> ),	B.R Module Currency Module Report	ing System Export Certificate Module	Generate Detention Receip	pt	
			Lookup DR		
Select Action :	Generate New Receipt	New	Upload Offline DR	Detention Receipts	
Passport Details					-
					_
KEEP CURSOR AND SWIPE PASSPOR	81				×
	Passport Number *				
	Name *		:	Sex*	
				~	
	Nationality*		Date Of Birth*		
			DD-MM-YYYY		
	Country of Issue*		Date Of Expiry*		
		Clear			
Boarding Details					+
Passenger Details					+



# 7.1 Generate Detention Receipt

The user can fetch the details in two ways -

- 1) Scanning the passport / Entering all details manually (or)
- 2) Entering the Passport Number

### 7.1.1. Scanning Passport/ Entering All Details Manually

- Click on the Passport Scanning Textbox and Scan the Passport as shown in Fig. 7.2
- Amber LED will glow while scanning passport and Green LED glow after completing scanning operation.
   Passport details, Boarding Details, passenger Details will be captured in relevant fields.
- Officer can enter the required details manually in the system.
| Electronic Baggo              | oge Receipt 💼        |                              |                    |                         |                |        |                        | Welcome Parul Go | yal (INDEL4) |
|-------------------------------|----------------------|------------------------------|--------------------|-------------------------|----------------|--------|------------------------|------------------|--------------|
|                               | BRM                  | odule Currency Module Report | ing System Exp     | oort Certificate Module | DRModule Mar   | nual   |                        |                  |              |
|                               | 0.111                |                              | ing of oron in Eng |                         | ont modulo mai | - Ioui |                        |                  |              |
|                               |                      |                              | _                  |                         |                |        |                        |                  |              |
| Select Action :               | Generate New Receipt |                              | New                |                         |                |        | All Detention Receipts |                  |              |
| Passport Details              |                      |                              |                    |                         |                |        |                        |                  | _            |
|                               |                      |                              |                    |                         |                |        |                        |                  |              |
| KEEP CURSOR AND SWIPE PASSPOR | RT                   |                              |                    |                         |                |        |                        | ×                |              |
|                               |                      |                              |                    |                         |                |        |                        |                  | 1            |
|                               |                      | Passport Number *            |                    |                         |                |        |                        |                  |              |
|                               | Name *               |                              |                    |                         |                |        | Sex*                   |                  |              |
|                               | Name                 |                              |                    |                         |                |        | Sex V                  |                  |              |
|                               |                      |                              |                    |                         |                |        | -                      |                  |              |
|                               | Nationality*         |                              |                    |                         | Date Of Birt   |        |                        |                  |              |
|                               |                      |                              |                    |                         | DD-MM-YY       | YYY    |                        |                  |              |
|                               | Country of Issue*    |                              |                    |                         | Date Of Exp    | oiry*  |                        |                  |              |
|                               |                      |                              |                    |                         | DD-MM-YY       | YYY    |                        |                  |              |
|                               |                      |                              |                    | _                       |                |        |                        |                  |              |
|                               |                      |                              | Clear              | Save                    |                |        |                        |                  |              |
|                               |                      |                              |                    |                         |                |        |                        |                  |              |
| Boarding Details              |                      |                              |                    |                         |                |        |                        |                  | +            |
|                               |                      |                              |                    |                         |                |        |                        |                  |              |
| Passenger Details             |                      |                              |                    |                         |                |        |                        |                  | +            |
|                               |                      |                              |                    |                         |                |        |                        |                  |              |

Fig 7.2

#### 7.1.2 Enter Detention Details

 Officer (user) has to fill all the required detention details – Seal No.
 Reason of Detention
 Free Allowance is availed?
 Quantity Based FA / Value Based FA
 Remarks
 Type of Detained Package
 Detained Package No.
 Warehouse Location
 Warehouse Package No.
 Detaining Officer SSO ID
 Detaining Officer Name

Detaining Officer Designation

Click on 'Save' button as shown in below image (refer Fig. 7.3)

Jer Details	B.R. Module Currency Module Re	eporting System Export C	ertificate Module D.R Module Manual		+
Detention Details					-
	Seal No*				
	12345				
	Reason of Detention* Non-payment of duty	~			
	The pyrion of any				
	Free Allowance is availed ?* YesO No.				
	Type of Detained Package*				
	IMPORTED FROM FOREIGN				
	Detained Package No*		Warehouse Location*		
	89758		DELHI INDIA LOCATION		
	Warehouse Location Remarks				
	REMARKS				
				i	
	Detaining Officer SSO ID <sup>4</sup>	Detaining Officer Nam	10	Detaining Officer Designation*	
	80004098	PARUL GOYAL		NODAL OFFICER	
		Clear	Save		

Fig 7.3

## 7.1.3 Enter Item Details

• Enter remarks and item details in item detail section. Click on 'save' button to proceed (refer Fig. 7.4).

	REMARKS FOR ITE	M DETAILS IN DE	ETENTION MODULE			ĥ	
S.No.	ltem	Item Type	Description	Unit	Quantity	Value of the Item (र)	Total Value (र)
1	Silver Jewellery 🗸	Low Value 🗸	DESCRIPTION	Kg - Kilogran 🗸	10	5	50
						Total₹:	50.00

Fig 7.4

Generate button will get enable after saving the details in passport details, boarding details, passenger details, detention details and item details section. Click on generate button as shown in below screenshot (refer Fig. 7.5).

•	S.No.	ltem	Item Type	Description	Unit	Quantity	Value of the Item (₹)	Total Value (₹)
	1	Silver Jewellery 🗸	Low Value 🗸 🗸	DESCRIPTION	Kg - Kilogran 🖌	10	5	50
							Total₹:	50.00
Add	Now	Delete						
Add	New	Delete						
Add	New	Delete		Clear	Edit			
Add	New	Delete		Clear	Edit			
Add	New	Delete		Clear	Edit			

Fig 7.5

An alert box will appear on screen showing the successful generation of detention receipt with DR. NO. Please refer below screenshot Fig. 7.6.

	Baggage Receipt ( enerate New Receipt Module Currency Module R	localhost:8081 says Detention Receipt has been generated successfully.DR NO DR/ INDEL4/17-08-2021/000012	Welcome Par An Determon Receipts Manual
	PORT1 paerul goel OMER 34 2345		
Passenger Details			
Detention Details			

Fig 7.6

After clicking OK button, same message with DR. NO. will be shown on the screen as depicted in below image (refer Fig. 7.7).

Select Action :	Generate New Receipt	Nev	v		All Detention Receipts		
Passport Details PASS	SPORT1 paerul goe	I					-
Detention Receipt has be	een generated successfull	y.DR NO DR/INDEL4/	17-08-2021/000012				
KEEP CURSOR AND SWIPE	PASSPORT					×	
		Passport Number *	PASSPORT1				
	Name *	·	FASSFURT		Sex*		
	PAERUL GOEL				v v		
	Nationality*			Date Of Birth	*		
	ARE-UNITED ARAB EM	IRATES		DD-MM-YYY	ſY		
	Country of lesue*			Date Of Evnir	<i>₁/</i> *		

Fig 7.7

# 7.1.4 Print DR

Officer can print detention receipt by clicking on print button. Click on print button (refer Fig. 7.8)

		80004098	PARUL G	GOYAL	Ν	NODAL OFFICER	
			Clear	Edit			
Item Details							+
Receipt History							-
	S.No.	Original Receipt Number	Generation Date	Conversion	Conversion Date	Converted Receipt Number	
			No Conversion	History Available for the	Receipt		
						Convert to B	R PRINT DR

Fig 7.8

A PDF will be shown on the screen as depicted in below screenshot.

		(For Detained/ Seiz	zed Articles	i) Is	sue Da	ate : 17-08-2021
ndira	Gandhi International A	Airport, Delhi, India		DR No DF	/INDEL	L4/17-08-2021/0000
Passer	ger's Name	CUSTOMER		Nationality	ARE	
asspo	rt Number	PASSPORT1			8	
Full Ad	dress	NBCC PLAZA, SAKET				
Detain	ed/ Seized package No.	89758				
Туре о	f Detained/ Seized packa	ge IMPORTED FROM FORE	EIGN			
Reaso	for detention/ seizure	Non-payment of duty				
goods	lowance Availed (in case other than detained/seize are cleared):					
		Articles (De	tained/ Seiz	zed)		
S.No.	Item D	escription	Item Typ	e Quantity		Total Value in Rs.
1	DESCRIPTION		Low Value	e 10	).0 Kg	50.0
				Grand	Total	50.0
Grand	Total In Words Fifty Ru	pees Only				

Fig 7.9

## 7.1.8 Convert DR to BR

All the detention receipts can be generated into baggage receipts (BR) in the system. Click **on Convert to BR** button (refer Fig. 7.10).

			Clear	Edit			
e Item Details							
Receipt History							
	S.No.	Original Receipt Number	Generation Date	Conversion	Conversion Date	Converted Receipt Number	
			No Conversion H	listory Available for the	Receipt		
						Convert to BR	PRINT D
				<b>Fig 7 10</b>			

Fig 7.10

A confirm box will appear on the screen which will ask user 'Are you want to convert DR to BR?' User can click on '**OK'** Button to proceed further (refer Fig. 7.11).

Electronic Baggage Receipt	Iocalhost:8081 says Are you sure you want to convert DR to BR?	Welcome P
Detaining Officer SSO ID* 80004098	OK Cancel PARUL GUYAL	Detaining Officer Designation* NODAL OFFICER
	Clear Edit	
	Fig 7.11	

A pop-up window will appear which will ask user 'Please check duty/cess rates of all items categories before generating of eBR' as shown in below figure (refer Fig. 7.12).

		PASSPORT1	Disclaime	r			Search	Welcome Parul Goyal
Passport Details	B PASSPORT1		Please cl		item categories before gene 3R	rating of		
Boarding Details	CUSTOMER	34 2345						
Passenger Deta	ils					ок		
Duty Details								
Generating BR for		date The Inventory List te Report:	Baggage Receipt	v				
	Free Allowance (₹)		50000	Personal Penalty (₹)		0	Redemption Fine (₹)	
	Other Charges (₹)		0					
	Any Remarks*	0						

Fig 7.12

All the fields will be in disabled form. If user wishes to change in tax then he can click on modify Tax Check box as shown in below figure (refer Fig. 7.13).

					B.R Module	Currency Module	Reporting Syst	tern Export C	ertificate Mod	ule D.R.M	odule Manu	al						
a mat		Free All	owance (₹)					ll Penalty (₹)				)	Re	demption I	Fine (₹)			
		Other (	Charges (₹)			0												
		Any	Remarks* □															
•	S.No.	Item	Description	Unit	Unit Price (र)	Quantity	Total Value	Free Allowance	BCD%	BCD Amount (र)	SWS %	Addl. Duty of Customs	NCCD	GST CC ( र)	Health Cess	IGST %	AIDC %	
D	1	Silver Je 🗸	DESCRIPTION	Kg - Ki 🗸	5	10	50	0	35	18.00	10	0	0	0	0	0		
						Total (Excluding Taxes)₹:	50.00		Total BCD ₹:	18.00								

Fig 7.13

A confirm box will appear on screen either user want to change in tax or not. User can click on ok button to proceed (refer Fig. 7.14).

	Electroni	c Baggage Re	ceipt Ґ			host:8081 saj	·								We
	Free Al	lowance (₹)	l	B.R Module (	Are yo	ou sure you wa	int to update	tax% (BCD/SV	OK	C)? Cancel		Re	demption F	Fine (₹)	
	Other	Charges (₹)			0										
	An	y Remarks* □													
S.No.	. Item	Description	Unit	Unit Price ( <b>?</b> )	Quantity	Total Value	Free Allowance	BCD%	BCD Amount (र)	SWS %	Addl. Duty of Customs	NCCD	GST CC ( र)	Health Cess	IGST %
1	Silver Je 🗸	DESCRIPTION	Kg - Ki 🗸	5	10	50	0	35	18.00	10	0	0	0	0	0
				I	otal (Excluding Taxes)₹:	50.00		Total BCD ₹:	18.00						
3. For "Cig	Add New Dekte Clear Save 1. Please enter only the dutiable details for Gold, Silver, Alcohol liquor & Wines, Beer, Tobacco, Cigarettes, Cigars, Fire Arms and Fire Arm Cartridges 2. No free allowance is applicable in respect of Flat Panel (LCD/I 3. For "Cigarettes & Tobacco", feed the amount (in Rs.) after manually calculating the "AddI duty of Customs, NCCD & GST Compensation Cess" as applicable 4. For "Cigars, Cheroots and Cigarillos" feed the amount (in Rs.) after manually calculating the "AddI duty of Customs, Health Cess & GST Compensation Cess" as applicable														

Fig 7.14

Fields BCD % and SWS % will get enable and user can change in tax values. Click on **save** button to proceed (refer Fig. 7.15).

	Other	Charges (₹)			0										
	An	y Remarks* □									l				
S.No.	Item	Description	Unit	Unit Price (र)	Quantity	Total Value	Free Allowance	BCD%	BCD Amount (र)	SWS %	Addl. Duty of Customs	NCCD	GSTCC( ₹)	Health Cess	IGST %
0 1	Silver Je 🗸	DESCRIPTION	Kg-Ki 🗸	5	10	50	0	35	18.00	10	0	0	0	0	0
					Total (Excluding Taxes)₹:	50.00		Total RCD Z-	18.00						
Add New	Delete					СІ	ear Save								

Fig 7.15

Finally, click on **Generate BR** button to generate baggage receipt. Detention Receipt will be converted to Baggage Receipt (refer Fig. 7.16).

nce BCD % BCD 0 35	Total Value	Quantity	Unit Price (र)	Unit	Description	ltem	S.No.
0 35	50						5.NO.
		10	5	Kg	DESCRIPTION	4	1
Total (Total BCD) *:							
SWS (002700500100) 7:							
Grand Total t:							
Edit Note- Please check the duty rates & calculation at your end before generating eBR							

Fig 7.16

# 7.1.9 All Detention Receipts

All the last 30 days generated detention receipts will be listed up after clicking on hyper link 'All Detention Receipts' as shown in below Fig. 7.17.

Select Action :	Generate New Receipt	ew All Detention Receipts
Passport Details		
KEEP CURSOR AND SWI	PE PASSPORT	
	Passport Number *	
	Name *	Sex*
		<b>`</b>
	Nationality*	Date Of Birth*
		DD-MM-YYYY
	Country of Issue*	Date Of Expiry*
		DD-MM-YYYY
	Fig	g 7.17

A pop-up will appear on screen having DR. No. list. Please refer below Fig. 7.18. for the same.

Electronic Be	aggage Recei	ot 💼		
	B.R I	Receipt Details		×
Select Action :	Generate New Rec	Receipt Number		Recei
Passport Details		DKINDEL4/11-00-202 1000012		
KEEP CURSOR AND SWIPE PA	SSPORT			
		Passport Number *		
	Name *		Sex*	~
	Nationality*		Date Of Birth*	

Fig 7.18

## 7.2 Look-up DR

Login Officer can search for the past detention receipts details using look-up DR functionality. Click on Lookup DR option to reach out on the search screen as shown in below Fig. 7.19.

	Electronic Baggage Receipt 🧰								
		B.R Module	Currency Module	Reporting Syste	m Export Cer	tificate Module	Generate Detention Receipt		
and a post							Lookup DR		
Enter Det	ails :	PASSPORT	NUMBER		OR	DR Receipt II	Upload Offline DR	Search	

Fig 7.19

User can either enter Passport number or DR No. for searching past detention receipts. Click on search button to proceed (refer Fig. 7.20).

	Electroni	c Bagga	ge Receipt						Welc	or
A REAL PROPERTY AND		B.R Module	Currency Module	Reporting System	Export Cer	tificate Module	D.R Module	Manual		
Enter D	)etails :	PASSPORT	Γ NUMBER		OR	DR/INDEL4/1	12-07-2021/00	0011	Search	

Fig 7.20

All the details will be shown on the respective sections for the corresponding detention receipt. Please refer below screenshot for the same (refer Fig. 7.21).

	Welcome Partir Goyar (INDEL4)
Petails : B.R.Module, Currency Module Reporting System Export Certificate Module, D.R.Module, Manual	rch
Passport Details 12345670 UMESH	+
Boarding Details UMESH 43 2323	+
Passenger Details	+
Detention Details	_
Seal No*	
67467334533	
01401334333	
Reason of Detention*	
Valuation dispute ~	
Free Allowance is availed ?* Yes No	

Fig 7.21

Print DR Button will get enable and user can print pdf. Convert to BR button will be there only if BR has not been generated for the same. Please refer section 7.1.8 for converting DR into BR.

#### 7.3 Upload Offline DR

Upload Offline DR will be used if officer is not able to generate detention receipt online due to any problem in the system/electricity fault. Officer will generate DR manually and handover to the passenger. Officer can later fill detention details in Upload Offline DR.

Click on Upload Offline DR option to generate Detention Receipt in the system (refer Fig. 7.22).

Electroni	welco								
	B.R Module Currency Module Reporting System Export Certificate Module Gener	ate Detention Receipt							
- That and a	Looku	DR							
Select Action :	Upload Manual DR Upload	Offline DR ceipt Entries							
Passport Details									
	Original date of submission of manual DR*								
	DD-MM-YYYY								
	Manual Document Number	□ Data Not Available							
	Submitted before Officer	Data Not Available							
	NAME								

Fig 7.22

Enter Passport Details and click on save button (refer Fig. 7.23).

Passport Details	PASUSER12	PRIYA		
		Original date of submission of manual DR*		
		03-08-2021		
		Manual Document Number		Data Not Available
		654321		
		Submitted before Officer		Data Not Available
		POOJA		
		Passport Number *		
		PASUSER12		
		Name *		Sex
		PRIYA		F v
		Nationality*	Date Of Birth	
		IND-INDIA	03-08-2021	
		Country of Issue	Date Of Expi	ry
		AFG-AFGHANISTAN	05-08-2021	
		Clear	Save	
		Fig 7.23		

Enter Boarding Details and click on save button (refer Fig. 7.24).

Passport Details PASUSER12	PRIYA					+
Boarding Details PRIYA AB 12	2342					-
	Name*			PNR Number		
	PRIYA					
	Last Port of Embarkation *	Data Not Available			Port of Arrival *	
	2K7-NEODESHA, UNITED STATES				DELHI-INDIRA GANDHI INTERNATIONAL AIRPORT, INDEL4	
	Carrier Code *	Flight Number *	Data Not Available	0		
	AB	12342				
	Seat #	Date of Arrival*				
		05-08-2021				
		Clear	Save			

Fig 7.24

Enter Passenger Details and click on **save** button (refer Fig. 7.25).

Boarding Details PRIYA AB 12342	+
Passenger Details	-
Address (89 Chars Left) DELHI INDIA	
Phone Number : +91	Email Id:
Classification of Pax : * Foreigner residing in India	Duration of Stay Abroad: * Year: Mon: Days: Days
Last Visit To India: DD-MM-YYYY	Last Departure Date From India: DD-MM-YYYY
Number of Baggage	
	Clear

Fig 7.25

Enter Detention Details and click on **save** button (refer Fig. 7.26).

Detention Details					-
	Seal No*				
	ABCD123				
	Reason of Detention*				
	Non-production of documents	~			
	Free Allowance is availed ?* Yes > No *				
	Free Allowance is availed 7" Yes.) No.				
	Type of Detained Package <sup>s</sup>				
	ABCD PACKAGE NAME DEFECT				
	Detained Package No* P1234		Warehouse Location*		
	Warehouse Location Remarks				
	Detaining Officer SSO ID*	Detaining Officer Nam		Detaining Officer Designation*	
	80004098	PARUL		ADMIN	
					·
		Clear	Save		
		— L			
			- 7.20		
		ŀ	ig 7.26		

S.No.         Item         Item Type         Description         Unit         Quantity         Value of the Item (?)         T	item (द) Total Value (द)
S.No. Item Item Type Description Unit Quantity Value of the Item (?)	Item (र) Total Value (र)
1         Silver Jewellery •         Perishable •         DESCRIPTION         G - Gram •         20         50         50	50 10
Total®:	Total₹:

Enter Item Details with remarks. Click on save button (refer Fig. 7.27).

When the details of all section will get filled, generate button will be enabled. Click on generate button to generate upload manual detention receipt Manually (refer Fig. 7.28).

• P	assport D	etails Pa	ASUSER12 PRIYA						+
• 8	loarding D	letails P	RIYA AB 12342						+
• P	assenger	Details							+
• 0	etention [	Details							+
• It	em Detail:	s							-
			Remarks for the Case* REMARKS FOR DETAINED ITEM D	NETAILS				li.	
	•	S.No.	ten	them Type	Description	Unit	Quantity	Value of the Hom (7)	Tolat Velue (?)
		1	Siver Jeweler 🗸	Perishable ¥	DESCRIPTION	G - Gram 🛛 💙	20		1000
								Totai?:	1000.00
	Add Nev	w Delete	]		Cies	Edit			
									GENERATE

Fig 7.28

An alert box will be appeared on the screen having DR Number. Below is the screenshot for the same (refer Fig. 7.29).



Convert to BR and Print DR button will be enabled. Click on **Print DR** Button to generate PDF for Manual Detention Receipt (refer Fig. 7.30).





A PDF will be generated for detention receipt as shown in below Screenshot (refer Fig. 7.31).

≡	e4a5993c-fe00-4cbf-8c24-8473c2bb	5424		1/1   - 1	00% +   🗄 🛇	)				<b>±</b>
			Indira G	andhi International Air	Detention Re (For Detained/ Seize port, Delhi, India	ed Articles)	Iss	(Office Copy) I Date of ue of DR : 03-08-2021 INDEL4/17-08-2021/0000 Current Status -		
	1		Passeng	er's Name	PRIYA	N	Nationality	IND		
			Passpor	Number	PASUSER12					
			Full Add	ess	DELHI INDIA					
			Detained	/ Seized package No.	P1234				1	
			Type of	Detained/ Seized package	ABCD PACKAGE NAME D	DEFECT				
			Reason	or detention/ seizure	Non-production of docur	ments				
			goods of	wance Availed (in case her than detained/seized e cleared):	No					
					Articles (Det	ained/ Seiz	ed)			
			S.No.	Item Desc	cription	Item Type	e Quantity	Total Value in Rs		
			1	DESCRIPTION		Perishable	20	0.0 G 1000.0		

Fig 7.31

System is having functionality to convert manual DR into BR like Online Detention Module. Click on **Convert to BR** Button. Please refer section 7.1.8

Electronic Baggage Receipt		Welcome Parul G	ioyal (INDEL4)
	B.R.Nodule Currency Module Reporting System Export Certificate Module D.R.Module Manual		+
Detention Details			+
e Item Details			+
Receipt History			+
	Cone	t to BR	PRINT DR

### 7.3.1 All Detention Receipt Entries

Officer can view all previously generated detention receipts for last 30 days by clicking on hyperlink **All Detention Receipt Entries** (refer Fig. 7.33).

Select Action :	Upload Manual DR New	All Detention Receipt Entries
Passport Details		
	Original date of submission of manual DR*	
	DD-MM-YYYY	
	Manual Document Number	Data Not Available
	Submitted before Officer	Data Not Available
	NAME	
	Passport Number *	



All the Detention Receipts will be listed up on screen as shown in below screenshot (refer Fig. 7.34).

	ggage Receipt <b>en</b> BRI	Receipt Details	×
elect Action :	Upload Manual DR	Receipt Number DR/Offline/INDEL4/17-08-2021/000005	tion Receipt E
Passport Details			
	Original date of submission	n of manual DR*	
	Manual Document Numbe	r	Data Not Available
	Submitted before Officer		Data Not Available

Fig 7.34

# 7.4 Entering Passport Number

If receipt is already generated for the **entered passport number**, then all the basic details of that particular passport number will be auto-populated as shown in Fig. 7.35.

	B.R Module Currency Module Reporting System E	aport Certificate Module D.R. Module Manual
Select Action :	Generate New Receipt New	All Detention Receipts
Passport Details PASS	PORT1 PARUL GOEL	-
KEEP CURSOR AND SWIPE	PASSPORT	×
	Passport Number * PASSPOR	Sex*
	PARUL GOEL Nationality*	Date Of Birth*
	ARE-UNITED ARAB EMIRATES	05-02-2001
	Country of Issue*	Date Of Expiry*
	BES-BONAIRE, SINT EUSTATIUS AND SABA	31-12-2005
	Clear	Save

Fig 7.35

## 8. SETUP OF EBR AT AIRPORT

- (i). Prerequisite of running EBR application.
  - a. AIO
  - b. AIO should be on CBEC Domain
  - c. I/O port (LAN Port) to connect AIO
  - d. WAN Connectivity required (MPLS/ VPNoBB / VPNoInternet)
  - e. Passport Scanner with Driver
  - f. Compatible LaserJet Printer
  - g. USB port of AIO should be enabled to connect Passport Scanner

h. Port No. 443 should be opened in the data centre firewall to access EBR application (<u>https://ebr.cbic.gov.in</u>)

from EBR AIO. (IP address of the AIO required in the template for port opening)

## (ii). EBR connectivity diagram with Data centre





### (iii). Passport Scanner Operating Manual.

(a). Check the LED indication of Passport Scanner as shown in Fig 8.2.

Blue – Device is Ready Green – Document has been read Amber – Document is being read Red - Problem with document





- (b). Installation of the scanner.
  - Connect scanner with AIO via USB port.
- (c). Install scanner driver on AIO
  - 1) Run the ASP Setup installation file with Administrative Rights you may be prompted by a pop-up box asking if you want to "allow the following program from an unknown publisher to make changes to this computer". Click Yes.
  - 2) Review the license agreement and check the *"I accept the terms of the license agreement"* box to accept the license agreement terms. Click **Next**. As shown in Fig 8.3

	ense Agreement lease carefully read the following license agreement.
ACCI	SS LTD Serial Drivers, (the "SOFTWARE PRODUCT" or "SOFTWARE")
1.0	SOFTWARE International License Agreement (the "Agreement").
1.1	Please review the following Terms and Conditions carefully before opening, installing, copying or otherwise using the SOFTWARE PRODUCT. By installing, copying or otherwise using the SOFTWARE PRODUCT, you indicate your acceptance of such Terms and Conditions. In the event that you do not agree to these Terms and Conditions, you should promptly return the unused SOFTWARE to the place from where you obtained it.
1.2	Copyright laws and international copyright treaties, as well as other intellectual property laws and treaties protect the SOFTWARE PRODUCT.
	cept the terms of the license agreement



3) On the setup screen, shown in Fig 8.4, select ATBOCR and select a COM port from the drop-down list to create a virtual com port for our ATB/OCR/LSR range of devices. Do the same for the BGR1 option if you want to use one of our USB BGR devices. When installing ASPS on a SITA or ARINC computer, you won't be presented with this setup screen, default options have already been chosen.

Access Serial Ports 2.62 -	InstallAware W	izard		
Setup Choose the program fea	tures you would li	ke to install.		5
Click on an icon in the list belov	v to change how a	a feature is installed		
ATBOCR	COM15	•		
BGR1	COM14	•		
BGR2				
InstallAware				
		< Back	Next >	Cancel
	Fig. 8.4			

- 4) ASPS will begin to install and the progress should be displayed on the screen.
- 5) After the installation is complete, you will be told which ports have been installed and for what purpose. Click **Finish**. As in Fig 8.5

Access Serial Ports 2.62 - In	nstallAware Wizard
3	Completing the Access Wizard for Access Serial Ports 2.62
	You have successfully completed the Access Wizard for Access Serial Ports 2.62.
	ATB/OCR Port COM15 BGR Port COM14
	To close this wizard, click Finish.

Fig. 8.5

- 6) Restart the computer when asked
- (d). ASPS Configuration Window
  - When ASPS has been installed, it can be configured in various ways. Press the Windows Key + R to bring up the Run box and type asps /full=1 before hitting Enter. You may be asked if you want to *"allow the following program from an unknown publisher to make changes to this computer"*. Click Yes and the window shown in Fig 8.6 will appear.

MSR ATB Coupon OCR Passpor ATB/OCR Port Settings	t   OCR Ticket   OC   Settings	CR ATB Coupon Barcode MSR CreditCard
	erfacing	Solutions
Com Port COM15 -	Auxiliary Serial Port	Enable OCR6     Fnable Sound
Configured for: Protocol Arino Unformatted Sita RTE CUPPS CR Suffix Keyboard Mode: DEFAULT	C OCR Data	

Fig. 8.6

2) Go to OCR Passport & OCR Barcode Tab and select output type keyboard. And select barcode Tab and select output type as "keyboard" and "Rules" should be off as shown in Fig 8.7.

Access Serial Ports Setup 2.60	
ATB/OCR Port Settings   Settings   MSF MSR ATB Coupon OCR Passport   OCR Ticket   OCR ATB Coup	R CreditCard   oon   Barcode
Output Type Window Class Name	Rules On
Rules Insert character "0" (09h) Insert OCR: First Name(s); All Names Insert character "0" (09h) Insert OCR: Date Of Birth; DDMMYYYY Insert ocR: Date Of Birth; DDMMYYYY Insert oCR: Nationality; 3 Chars Insert character "0" (09h) Insert OCR: ICAO Document Type; All Chars Insert character "0" (09h) Insert OCR: Document Number Insert character "0" (09h) Insert OCR: Expiry Date; DDMMYYYY Insert oCR: Expiry Date; DDMMYYYY Insert oCR: Issuer; 3 Chars Complete processing. Output data. Restart processing Abort processing Do not output data. Rules End - continue normal processing	Edit New Delete
OK Cancel Apply	Help

Fig. 8.7

## (e). Testing of Passport Scanner.

1) Open Notepad (win+R and type "Notepad) as shown in fig 8.8.

	mum quota limit than	<u> </u>					
🖅 Run	×			Untitle	d - Notepa	ad	
۵	Type the name of a program, folder, document, or Internet resource, and Windows will open it for you.	2	File	Edit	Format	View	Help
<u>O</u> pen:	notepad Y						
	OK Cancel Browse	20					

Fig. 8.8

- 2) See the indication on the scanner's front panel make sure Blue LED is glowing. It indicates that the scanner is ready for scanning.
- 3) Put passport in scanner now passport details will appear in notepad as shown in fig 6.9.



Fig 8.9

passport details will display in notepad in above-mentioned format only in two rows. If output comes in scattered form, then passport details will not pullulate in respective filed in ERB application.

- (iv) Prerequisite of for printer installation
  - 1) The printer should be Windows 10 compatible with USB supported.
  - 2) Printer driver to be provided by end-users for installation.

#### **Printer Installation steps:**

- 1) Connect the printer to AIO using the USB cable and turn it on.
- 2) Open the Settings app from the Start menu.
- 3) Click Control Panel and click Devices and Printers.
- 4) Click Add a printer.
- 5) If Windows detects your printer, click on the name of the printer and follow the on-screen instructions to finish the installation.

S. No.	NAME AND ROLE	E-MAIL ID	Extension Number/Contact Number
1	AVANI BAJPAI (Technical	avani.bajpaiTCS@icegate.gov.in	011-61267575
	Team)		
2	VIKRAM	Vikram.bhadaniTCS@icegate.gov.in	011-61267575
	BHADANI		
	(Technical		
	Team)		
3	ANAND	anand.kanojiaTCS@icegate.gov.in	9315587416
	KANOJIA		
	(For Installation		
	of Printer and		
	Scanner)		
4	SAKSHAM	saksham.seva@icegate.gov.in	18002662232,18001214560
	SEVA(Helpdesk		
	for SSOID		
	creation)		
5	Pronita Pegu,	ebr.dgsystems@icegate.gov.in	011-26113616
	Superintendent		
	(Supervisor)		

Fig. 9.1