

Authorized Dealer Code Bank Account Registration Advisory

The advisory covers the registration of Bank Account(s) on ICEGATE for collection of export incentives and the declaration of banks used for making foreign remittances. To add and modify the bank account details follow the following process:

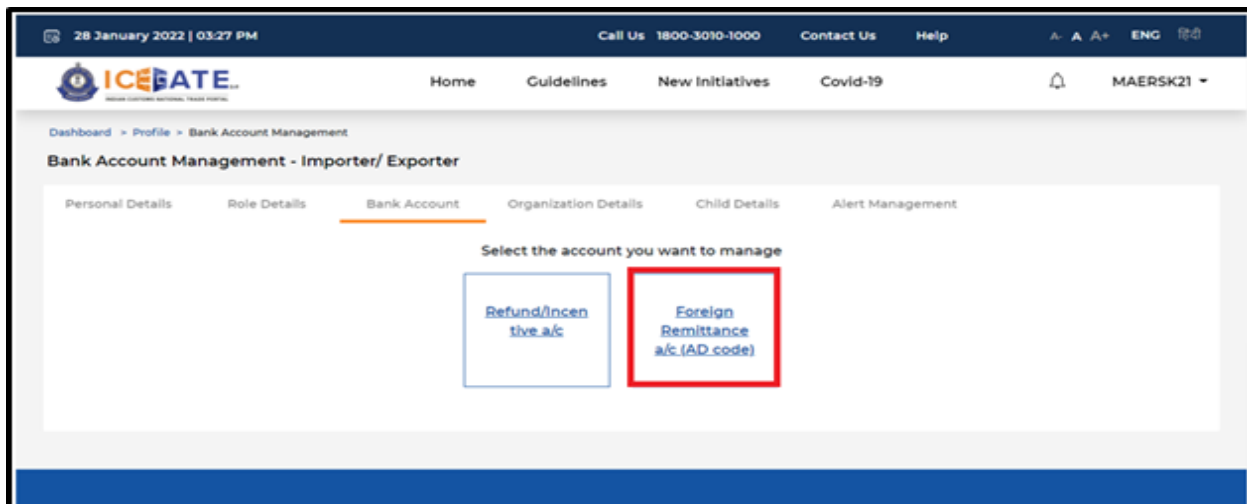
1. Add new Bank Account

Step-1:

Click on the Tab **Bank Account**.

Step-2:

Select **Foreign Remittance Account** (Authorized Dealer Code)

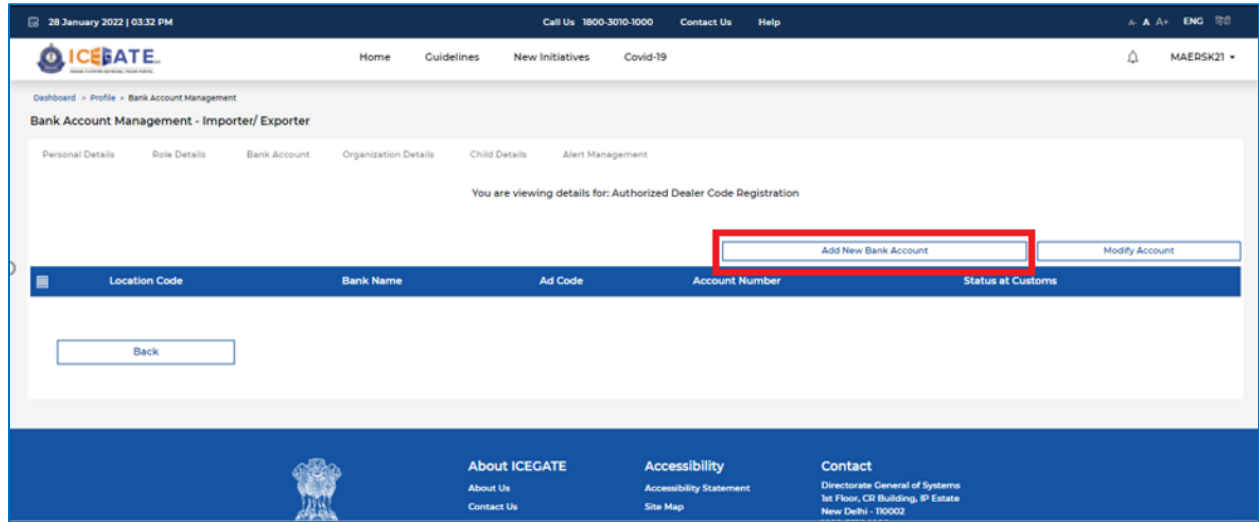


The foreign remittances account will show the declaration of banks used for making foreign remittances.

Step-3: Add New Bank Account

Click on **Add New Bank Account** Button.

Directorate General of Systems and Data Management CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS



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MAERSK21

Dashboard > Profile > Bank Account Management

Bank Account Management - Importer/ Exporter

Personal Details Role Details Bank Account Organization Details Child Details Alert Management

You are viewing details for: Authorized Dealer Code Registration

Add New Bank Account Modify Account

Location Code	Bank Name	Ad Code	Account Number	Status at Customs
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Back

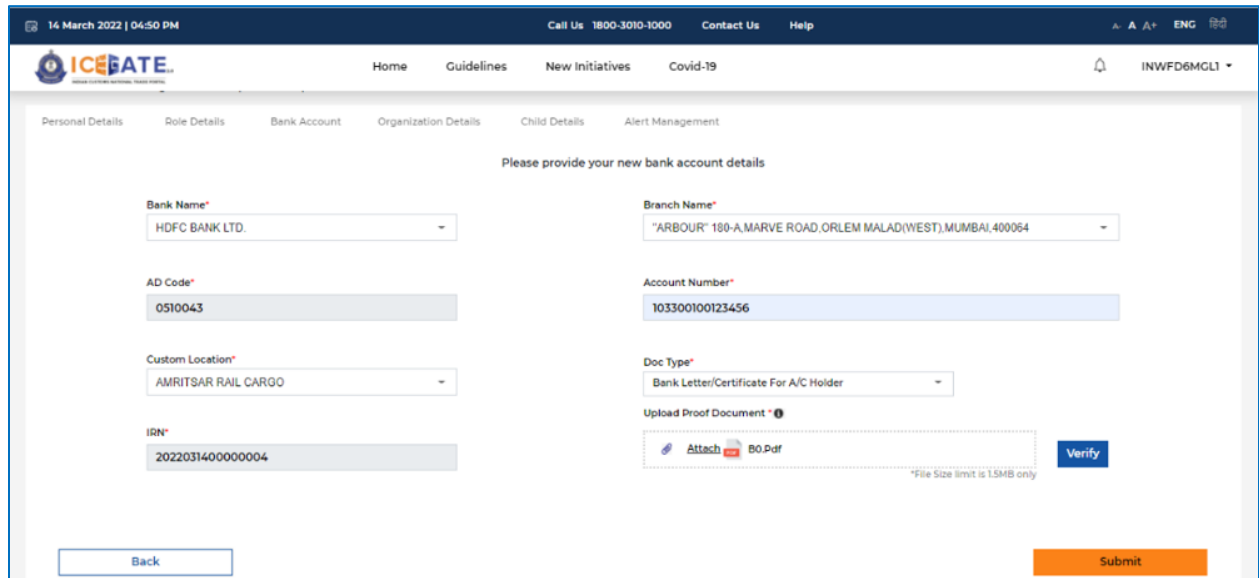
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Contact
Directorate General of Systems
1st Floor, CB Building, IP Estate
New Delhi - 110002

Step-4:

User needs to provide details including – Bank Name, Branch Name, Ad Code, Bank Account Number, Custom Location, Doc Type, IRN, and Upload Proof Document.



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Personal Details Role Details Bank Account Organization Details Child Details Alert Management

Please provide your new bank account details

Bank Name*
HDFC BANK LTD.

Branch Name*
"ARBOUR" 180-A, MARVE ROAD, ORLEM MALAD (WEST), MUMBAI 400064

AD Code*
0510043

Account Number*
103300100123456

Custom Location*
AMRITSAR RAIL CARGO

Doc Type*
Bank Letter/Certificate For A/C Holder

IRN*
2022031400000004

Upload Proof Document *
Attach BO.Pdf

*File Size limit is 1.5MB only

Verify

Back Submit

Step-5:

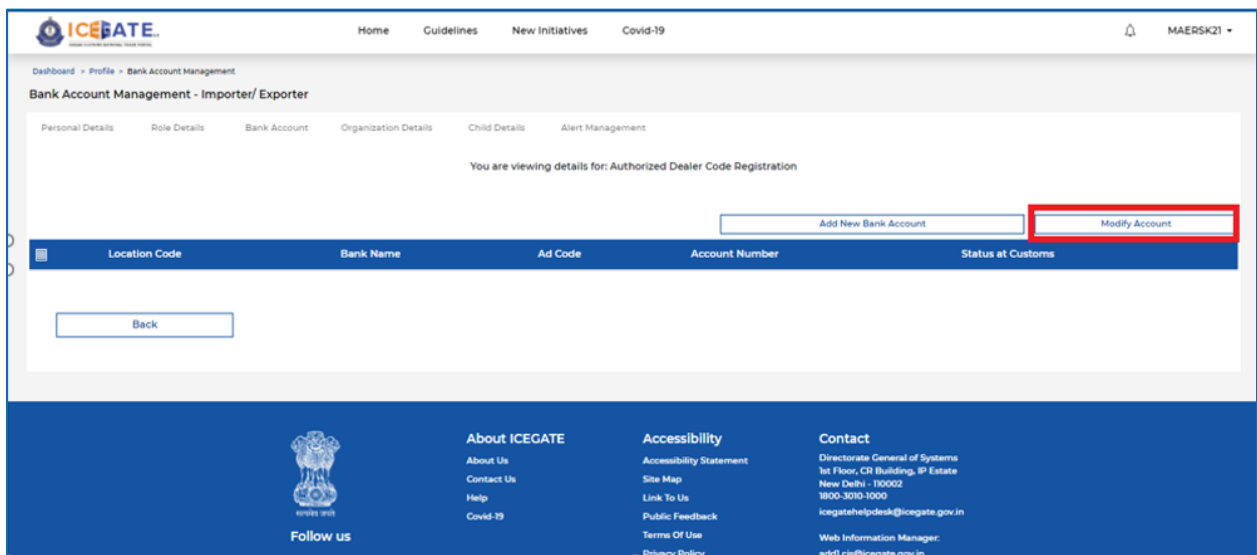
Click on <Verify> button.

Step-6:

Based on the entered details, the system will auto-populate the AD Code under IRN. Click on the <**Submit**> button.

2. Modify Bank Account

The user can modify an already added Bank Account by clicking on the **Modify Account** button.



On clicking the button, system will display the list of accounts under the table and the user needs to select an account from the list, if available, then click Modify Account.

On clicking the **Submit** button, System will display the message 'Bank Account Modified Successfully'.