

Security Warning

Allow access to the following application from this web site?

Web Site: http://164.100.128.144:8100

Application: (n)Code PKI component
 Publisher: GUJARAT NARMADA VALLEY FERTILIZERS AND CHEMICALS LIMITED

This web site is requesting access and control of the Java application shown above. Allow access only if you trust the web site and know that the application is intended to run on this site.

Do not show this again for this app and web site.

[More information](#)

Exported Login

Initialized.....

Date & Time: 2018-02-28 15:29:28.355

Scheme: Miscellaneous Payment System (MPS)

Digital Login

Please Note . For Login Select Menu bar options in Internet Explorer (IE 11.0 or above),select Tools >> Compatibility View Settings and in this dialog under Add this Website text box enter 164.100.128.144 then press Add Button and Close Button.

Click Allow Option as shown in SCR-1

SCREEN: SCR-2

Select Certificate

Certificate Name	Serial No	Issuer Name	Validity Date
DGFT Test Certifi...	53 4e 36 6d	CN=(n)Code Solu...	Mon Sep 10 13:0...
TEST NEXIM 2014	53 14 b7 f5	CN=(n)Code Solu...	Tue Mar 31 17:02...
test test DGFT	05 b4 ce	CN=e-Mudhra Su...	Wed Aug 21 19:5...
TEST DGFT	4d 9e e3 67	CN=(n)Code Solu...	Thu Jul 24 00:00...
Rahul Kumar Jain	11 35 52 3a 00 04...	CN=vpncs, DC=in...	Thu Apr 25 15:21...
DGFT	53 2c f3 57	CN=(n)Code Solu...	Wed May 11 15:0...
DGFT Test Certifi...	53 14 b7 f4	CN=(n)Code Solu...	Tue Mar 31 17:02...

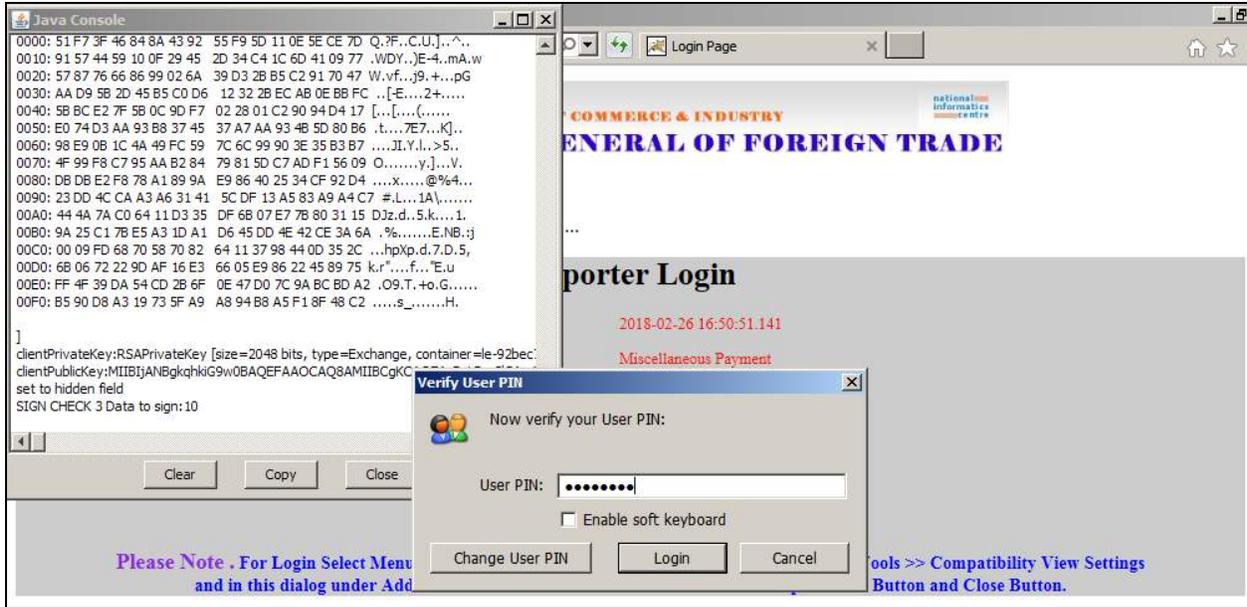
Exported Login

Digital Login

Please Note . For Login Select Menu bar options in Internet Explorer (IE 11.0 or above),select Tools >> Compatibility View Settings and in this dialog under Add this Website text box enter 164.100.128.144 then press Add Button and Close Button.

Select appropriate DSC to login and provide PIN details.

SCREEN: SCR-3



After validating details System will display main screen as shown below in SCR-4.

SCREEN: SCR-4



4. eMPS System

After successful login Exporter / Importers can use eMPS system for the following facilities

- I. Make a New Payment

- II. Print Receipt
- III. Verify Payment (In case of unsuccessful payment)

I. Make a New Payment

a) Select 'Make a New Payment' option from the left pan in the screen given below.

SCREEN: SCR-5

Government Of India
Ministry Of Commerce and Industry
Directorate General of Foreign Trade

Fresh Payment

Make New Payment
Print Receipt
Verify Payment
Logout

IEC No. [1234567890] Firm Name [DGFT TEST IEC]
Ecom Ref No. [123456789000078900] Txn Ref No. [03HQHY932R]
RA File No. [] RA File Date []
DGFT RA Office * [-----SELECT-----] Amount (in Rs.) * []
Subject * [-----SELECT-----] Remarks []
Scheme [OTHER]

Pay Now **Clear**

PLEASE NOTE

- 1. **DGFT RA Office is mandatory.**
- 2. **Subject is mandatory.**
- 3. **Maximum 500 character for Remarks.**
- 4. **Amount (in Rs.) is mandatory.**

b) The details of fields displayed has been explained below-

Field Name	Optional / Mandatory	User Action	Default Value
IEC Number	Mandatory	No action is required as system will display the details automatically	As per IEC embedded in DSC
Firm Name	Mandatory	No action is required as system will display the details automatically	As per IEC embedded in DSC
ECOM Reference Number	Mandatory	No action is required as system will display the details automatically	System Generated
Transaction Reference Number	Mandatory	No action is required as system will display the details automatically	System Generated
RA File Number	Optional	Enter RA application file Number against which payment is to be made	blank
RA file Date	Optional	Enter RA application file date against which payment is to be made	blank
DGFT RA office	Mandatory	Select concerned DGFT RA (Regional Authority) from the drop down list where user wants to submit fee details	As per the drop down list
Payment Amount in Rs	Mandatory	Amount of Fee that has to be paid against the application	Value should not be Zero
Subject*	Mandatory	Select concerned Subject from the drop down list	As per the drop down list. Choose 'other' if concern subject not applicable
Scheme	Mandatory	Select concerned Scheme from the drop down list.	As per the drop down list. Choose 'other' if concern scheme not applicable
Remarks	Optional	Specify remarks in maximum of 500 characters if applicable	blank

** The details of the options available under Subject have been given in the Appendix*

c) Once the details are filled, press Pay Now Button. System will display the detail of payment being made as shown below in “payment initiation screen”.

SCREEN: SCR-6

PAYMENT INITIATION SCREEN

Kind Attentions

While making online payments some customers are facing problems with Corporate Net Banking Facility of banks like SBI / ICICI Banks etc . Efforts are being made to resolve this technical issue. The inconvenience caused regretted.

IEC: 1234567890

Applicant Name: DGFT TEST IEC

Scheme Name: other

ECOM Ref No.: 12/34/567/89000/0541/5994

Actual Fee payable(Rs): 1

TOTAL NO.OF SUCCESSFUL TRANSACTIONS : 0

TOTAL AMT ALREADY PAID (Rs): 0

Enter Fee Amt (Rs): 1.0

Submit Clear

Please Note :

1. Use Print-Application button to see detail of successful payment made.
2. Unsuccessful payment status at DGFT site can be verified upto 12:00 PM on the same day after which if amount is debited from your account it will be refunded by the concerned bank directly to your account.

d) Press “submit” button to go ahead. A payment detail confirmation screen will appear as shown below.

SCREEN : SCR-7

PAYMENT CONFIRMATION SCREEN

IEC: 1234567890

Applicant Name: DGFT TEST IEC

Customer Ref.ID: 20180301111012728

Scheme: other

ECOM Ref No.: 12/34/567/89000/0541/6006

Fee Amt (Rs): 1.0

PROCEED Back

e) Once "PROCEED" button is pressed, user will be directed to payment gateway for making the payment as shown below .

SCREEN: SCR-8

The screenshot shows a payment gateway interface. On the left, there is a navigation menu with options: Credit Card, Debit Card, Debit Card + ATM PIN, and Internet Banking (selected). The main area is titled 'Select your Bank'. Under 'Popular Banks', there are buttons for AXIS BANK, RUPCO BANK, ICICI Bank, and Kotak. Under 'All Banks', there is a dropdown menu showing 'State Bank of India'. Below this, a yellow box highlights 'State Bank of India NetBanking' with the text: 'Please keep your mobile phone handy, as the bank will send the 2nd factor authentication to your registered mobile number with the bank to authenticate the payment.' At the bottom, there is a 'Make Payment' button and a 'Cancel' link. On the right, a box shows 'Merchant Name: DGFT - Director General of Foreign Trade' and 'Payment Amount: ₹ 1.00'. A 'BillDesk' logo is visible in the bottom right corner.

f) Choose the required payment interface [Net Banking / Credit Card / Debit Card] facility to make the payment. A sample is illustrated in next screens using State bank of India Net Banking option.

SCREEN: SCR-9

The screenshot shows the SBI Online login page. At the top, there is the SBI logo and 'SBI ONLINE'. The main heading is 'Login to OnlineSBI'. A note says '(CARE: Username and password are case sensitive.)'. There are two radio buttons for 'PERSONAL BANKING' (selected) and 'CORPORATE BANKING'. Below this, there are input fields for 'Username*' (containing 'abc') and 'Password*' (masked with dots). There are links for 'New User? Register here', 'Forgot Login Password', and 'Forgot Username'. There are 'Login' and 'Reset' buttons. To the right, there is a 'Welcome to Internet Banking' message and a virtual keyboard. Below the login form, there is a message: 'For better security use the Online Virtual Keyboard to login.' with links for 'FAQ' and 'About Phishing'. At the bottom, there is a security notice box with four checkmarks and a bell icon. The footer contains 'VeriSign Secured', '© State Bank of India', and 'Site best viewed at 1024 x 768 resolution in I.E 7 or above, Mozilla 3.5 or above, Google Chrome 3 or above, Safari 5.0+'. There are also links for 'Privacy Statement', 'Disclosure', and 'Terms of Service(Terms & Conditions)'.

SCREEN: SCR-10

Selected Account

 Payment details

Amount	1.00
Client Code	20180301110502444
BILL_DGFT_REF	LSBI6097048859
Currency	INR
Date	01/03/2018 11:07:37
Service charges	0.00
Amount in words	One Rupees only

[Click here](#) to abort this transaction and return to the Director General Foreign Trade site

SCREEN: SCR-11



Your previous site visit: 28-Feb-2018 17:56 IST

High security transaction password

Enter High security transaction password received in your Mobile Phone

Enter High Security Password *

© Copyright SBI.

g) Once the payment is made the status of transaction at DGFT portal will be reflected as shown below in

SCREEN: SCR-12

Your transaction is successful.	
Customer Ref. Number	20180301110502444
Party Name	DGFT TEST IEC
Ecom Ref. Number	12/34/567/89000/0541/5994
Transaction Reference Number	LSBI6097048859
Bank Reference Number	IGADABGCI1
Transaction Time	01-03-2018 11:07:44
Transaction Amount in Rs.	1.00

The case where transaction status is shown as unsuccessful at DGFT portal, user can verify the payment using 'Verify Payment' option (only in case of unsuccessful payment).

For Payment Process detail please refer to the help available at DGFT portal [<http://dgft.gov.in/e-commerce/eft/paymenthelp.pdf>].

2. For making the additional payment user can create a new payment by generating a new ECOM reference Number and user can present print of all payment receipts to the concern RA office.

II. Print Receipt

Click on the Print Receipt option. Select the ECOM Reference Number for which you want to print the payment receipt using the radio button.

SCREEN : SCR-13

SNo.	Ecom Ref No.	Cust Ref No.	Amount	Challan No.	Select
1	12345678900000784604	2018012200352846125	1000.00	2222222222	<input type="radio"/>
2	12345678900000784576	2018012200352846124	5000.00	9999999999	<input type="radio"/>
3	12345678900000784559	4646476363637373333	1000.00	5151111161	<input type="radio"/>

On clicking on Print Receipt button below screen will be displayed.

SCREEN: SCR-14

Ecom Ref No.	12345678900000784604
File No.	456464564646665
File Date	05.02.2018
Amount.	1000.00
Challan No.	2222222222
Cust Ref No.	2018012200352846125
Office Name	HQ-New Delhi
Subject Desc.	Application for i - card
Scheme Name	OTHER
Remark	NA

Now Take the print of the payment receipt and present it to the concern DGFT RA along with the application for which the fee has been paid.

III. Verify an unsuccessful Payment

Press Verify Payment button and Select the unsuccessful payment you want to verify.

SCREEN : SCR-15

SNo.	Ecom RefNo.	Txn No.	Amount	Select
1	1234567890000784604	01FNQP2689	1000.00	<input type="radio"/>

PLEASE NOTE

1. Successful transactions will not be available for verification.
2. Please select the transactions for which your account has already been debited but payment was unsuccessful at DGFT portal.
3. Verification of unsuccessful transactions is available only till 24:00 hrs on the same day.
4. Refund of all the unsuccessful transactions at DGFT portal and not verified successfully by 24:00 hrs of the same day, will be credited back by Billdesk Payment Gateway in 3-6 working days.

After Selecting the payment detail and pressing Verify button Payment Verification screen will appear. It will enable a user to verify the unsuccessful payment, if any.

Please Note that-

1. Successful transactions will not be available for verification, as they are not required to be verified.
2. Please select the transactions for which your account has already been debited but payment status was shown unsuccessful at DGFT portal.
3. Verification of unsuccessful transactions is available only till 24:00 hrs on the same day.
4. Refund of all the unsuccessful transactions at DGFT portal and not verified successfully by 24:00 hrs of the same day, will be credited back by Bill desk Payment Gateway in 3-6 working days.