Indian Customs EDI System

ICES 1.5

Customs – Airline/Consol Agent

Message Integration

(Message Format Document)

Version 1.5

Customs – Airline and Consol Agents Message Formats

Document Summary

S.No.	Document Version	Date	Brief Description	Document Description
1	Version 1.0	03.01.2008	Customs-Airline/ Consol Agents	*Documen*t: MS Word *File*: Customs- Customs-Airline
2	Version 1.1	08.04.2008	IGM format change – Uniform format for fresh and amendment proposed. MAWB Date is introduced in IGM and EGM	
3	Version 1.2	08.08.2008	IGM format change – Uniform format for fresh and amendment proposed. MAWB Date is introduced in IGM and EGM EGM and IGM message formats made uniform.	
4	Version 1.3	18.05.2010	Miscellaneous corrections marked in green color	
5	Version 1.4	17.08.2010	Miscellaneous corrections marked in red color	
6	Version 1.5	31.08.2010	Field "Special Handling Code" in message ALCHI01 (Part II) made optional.	

Contents

Customs – Airlines & Customs – Consol Agents

1   INTRODUCTION

Airlines file both Import General Manifest (IGM) and the Export General Manifest (EGM) through the value added network service provider to the Customs gateway - ICEGATE, which in turn forward the message to the respective Customs Station.

ICEGATE Header and Footer details for all the messages are provided separately. These will apply to all messages.

The ICES application would generate an acknowledgement for all inbound messages. Acknowledgements both positive and Negative will be generated for all records sent to ICEGATE. Similarly, all outbound messages will have to be acknowledged by the Trading Partner.

ICEGATE Header and Footer

ICEGATE Header:

HREC^]ZZ^]<Sender ID>^]ZZ^]<Receiver ID>^]<Version No>^]<T or P>^]

^]<Message ID>^]<Sequence or Control Number>^]<Date>^]<Time>

ICEGATE Footer:

TREC^]<Sequence or Control Number>

Where

<Sender ID>   is the ICEGATE code of the Customs House

<Receiver ID>   is the ICEGATE code of CONCOR/Custodian
<Version No>   is the ICEGATE version being used. Currently it is "ICES1_5"

<T or P>	is the test (T) or production (P) indicator
<Message ID>	is the message name or id. Ex: CHCOI01

<Sequence or Control Number>

is a unique value that can be used to uniquely identify the document. i.e. This will be used for tracking purposes. The value currently being passed in the second record can be used here.

<Date>	Date of transmission of message
<Time>	Time of transmission of message

The same Sequence or Control Number that is used in the header has to be repeated in the trailer.

Example:

HREC^]ZZ^]ABCD^]ZZ^]XYZ^]ICES1_5^]P^]^]COCHE01^]123456^]20071015^]1015

TREC^]123456

All messages will have Header and footer by default. This will not be included as part of each message separately.

The revised IGM format is given below.

2   List of messages

Sr. No	Message Description	From	To	Message
1	IGM Message	Airlines	Customs	ALCHI01
2	Acknowledgement	Customs	Airlines	CHALI02
3	EGM Message	Airlines	Customs	ALCHE01
4	Acknowledgement	Customs	Airlines	CHALE02
5	CONSOL Manifest	CONSOL Agent	Customs	CMCHI01
6	Acknowledgement	Customs	CONSOL Agent	CHCMI02

3.0 File naming conventions

Sr. No.	Message Description	Message	File naming convention
1.	IGM	ALCHI01	\<Customs House Code> + \<AIRLINE CODE> + \<Unique No> .igm
2.	IGM Acknowledge-ment	CHALI02	\<Customs House Code> + \<AIRLINE CODE> + \<Unique No> .ack
3.	EGM	ALCHE01	\<Customs House Code> + \<AIRLINE CODE>+\<Unique No>.egm
4.	EGM Acknowledge-ment	CHALE02	\<Customs House Code> + \<AIRLINE CODE> + \<Unique No> .ack
5.	CONSOL Manifest	CMCHI01	\<Customs House Code> + \<CONSOL AGENT CODE> + \<Unique No> .cgm
6.	CONSOL Acknowledge-ment	CHCMI02	\<Customs House Code> + \<CONSOL AGENT CODE> + \<Unique No> .ack

4   Import General Manifest

The Airlines is responsible for filing the IGM prior to the arrival of the flight. Airlines can also file the consol manifest against the Master Airway Bill (MAWB) using the Airline Code.

The Consol Agent would communicate the 16 digits PAN based Registration Number (CARN) at the port of origin to indicate to the Airlines that he would be filling House Airway Bill (HAWB) details with Customs at the port of destination.(clarification required) Registration Number, if not mentioned, it would mean that the Airline should file the HAWB details on behalf of Consol Agent with Customs.

Customs to penalize the Agency – Airlines or the Consol Agent, filing HAWB details after landing of the aircraft, or after the IGM message transmitted by Customs to Custodian.

Special Handling Codes

Airlines mention the Special handling codes against Master Cargo Lines only and are not to be given at house level. The Custodian for handling of the cargo appropriately uses the code. Including the three- character special handling code at the MAWB level modifies IGM message format. Airlines can give up to five special handling codes. The codes will be given one after the other without any space / delimiter between codes. These codes will be validated at ICES end and only the correct code(s), if any will be taken and rest discarded. The correct code(s) will be sent in IGM message to the Custodian. If none of the codes are valid, the IGM line would still be accepted and acknowledgement message to airline would include the error description. Refer to Special Handling Code at Annexure C.

Presently the complete IGM is rejected if any one parameter in the whole of IGM fails validation checks. Now, only those lines where a parameter had validation error will be rejected and the rest of the IGM will be accepted and submitted.

IGM submission process:

Airlines have to file the manifest message (FFM) with Expected Time of Arrival (ETA). The key fields for submission FFM Message are - 'Flight

No.' and 'Date of origin of the flight'. It was informed that two flights with same flight no. cannot originate on the same day from a single originating station.

On submission, the ICES would generate an acknowledgement by assigning IGM Number and is unique identifier for each flight.

Fifteen minutes before the ETA, a manifest message is transmitted to the Custodian by Customs. The system would integrate the CONSOL manifest information upto to the ETA time with the IGM.

Airlines have to file the amendment request to Customs with the key parameters − Site ID, IGM No, and Year. Amendments received up to ETA, are approved automatically by the system and there is no intervention of the Customs Officer.

However, amendment requests received after ETA are marked to designated Officer for approval.

Amendments received after ETA and approved by the Customs Officer, the message (amendment) would be transmitted to the Custodian only after ATA.

FMS (Flight Manifest System) for entry of ATA:

The Airline Officials have to approach SDO at the airport for entry of General declaration (GD). GD has information on - Flight no, Flight Origin date, ATA, Aircraft registration no,, Port of registration, port of disembarkation, total crew, total crew disembarked, Domestic passengers, Direct passengers etc. On arrival of the flight, the Customs officer (SDO) would log into ICES and enter GD.

The relevant details of FFM message, along with IGM Number are provided for entry of GD. If the IGM is not filed in advance, provision has been made for data entry of flight details in FMS.

The information will get integrated with the FFM filed by the airlines.

4.1 IGM Message (2-part Message)

Message ID	**ALCHI01 (Part I)**
Message Description	**IGM – Flight Details**
From	**Airlines**
To	**Customs**
Message Tag	**igm**
Segment Tag	**flightigm**
Message Extension	**.igm**

Sr. No.	Field Description	Field Type	Length	Fresh	Amend-ment
1.	Message type	C	1	M	A
2.	Customs House Code	C	6	K	K
3.	Flight no.	C	15	K	O
4.	Flight origin date	Date		K	O
5.	Expected date and time arrival	Date		M	O
6.	Port of origin	C	3	M	O
7.	Port of destination	C	3	M	O
8.	Registration no.	C	10	O	O
9.	Nil Cargo flight (Y/N)	C	1	M	O
10.	IGM No	N	7	X	K
11.	IGM Date	Date	4	X	K

Format of **Flight origin date**: DDMMYYYY
Format of **Expected date and time arrival**: DDMMYYYY HH24MI

Message file would contain information of one IGM only.

Message Type - Amendment/ Supplementary/ Delete of IGM Line can be given in a single message.

Message ID	ALCHI01 (Part II)
Message Description	IGM – MAWB Details
From	Airlines
To	Customs
Message Tag	igm
Segment Tag	mawbigm
Message Extension	.igm

Sr. No.	Field Description	Field Type	Length	Fresh	Supple-mentary	Amend-ment	Delete
1.	Message type	C	1	F	S	A	D
2.	Customs House Code	C	6	K	K	K	K
3.	Flight no.	C	15	K	O	X	X
4.	Flight origin date	Date		K	O	X	X
5.	ULD Number	C	15	M	M	O	X
6.	MAWB No.	C	20	M	M	K	K
7.	MAWB Date	Date		O	O	O	X
8.	Port Of Origin	C	3	M	M	O	X
9.	Port Of Destination	C	3	M	M	O	X
10.	Shipment type	C	1	M	M	O	X
11.	Total Packages	N	8	M	M	O	X
12.	Gross Weight	N	9,3	M	M	O	X
13.	Item Description	C	30	M	M	O	X
14.	Special Handling Code	C	15	O	O	O	X
15.	IGM NO	N	7	X	K	K	K
16.	IGM Date	Date		X	K	K	K

Format of **Flight origin date**: DDMMYYYY
Format of **MAWB Date**: DDMMYYYY
Format of **IGM Date**: DDMMYYYY

Shipment Type: T   -   Total
                   P   -   Part-shipmet
                   S   -   Split

Weight is always defined in KGS, therefore Type of Unit of quantity is not considered in the message.

Message Format (Fresh):

```
<igm>
<flightigm>
F/INDEL4/2601/03042008/ 04032008 12:50/CDG/DEL/FGLZT/N//
<END-flightigm>
<mawbigm>
F/INDEL4/2601/03042008/ULD
XXX/05766499823/01042008/DUS/DEL/T/2/480/ROLLS FOR PRINT/
PEREAT//

F/INDEL4/2601/03042008/ULD
XXX/05766499824/01042008/DUS/DEL/T/7/580/GARMENTS/
PEREAT//

 F/INDEL4/2601/03042008/ULD
XXX/05766499825/01042008/DUS/DEL/S/10/580/MACHINERY
PARTS///

F/INDEL4/2601/03042008/ULD
YYY/05766499825/01042008/DUS/DEL/S/4/200/MACHINERY
PARTS///

F/INDEL4/2601/03042008/ULD
YYY/05766499826/01042008/DUS/DEL/T/4/200/CONSOL///

….
…..
<END-mawbigm>
<END-igm>
```

Message Format (Amendment/Delete):

<igm>
<flightigm>
F/INDEL4/2601/03042008/ 05032008
00:30/CDG/DEL/FGLZT/N/1234/2008

<END-flightigm>
<mawbigm>
D/INDEL4/2601/03042008/ULD
YYY/05766499825/01042008////////1234/2008

S/INDEL4/2601/03042008/ULD
YYZ/05766499827/01042008/DUS/DEL/T/4/200/CONSOL///

A/INDEL4/2601/03042008/ULD
YYY/05766499826/01042008/DUS/DEL/T/77/222/CONSOL///

<END-mawbigm>
<END-igm>

On receipt of the message, ICEGATE will populate the IGM information in the two separate tables and insert a record in the control table. The structures of the tables are given below.

4.2   IGM Message – Acknowledgement

Message ID	**CHALI02**
Message Description	**IGM – Acknowledgement**
From	**Customs**
To	**Airlines**
Message Tag	**igm_ack**
Message Extension	**.igm.ack**

Sr. No.	Field Description	Field Type	Length
1.	Customs House Code	C	6
2.	IGM No	N	7
3.	IGM Date	Date	
4.	Flight No	C	15
5.	Flight Origin Date	Date	
6.	MAWB No.	C	20
7.	MAWB Date	Date	
8.	AMEND Number	N	7
9.	AMEND Date	Date	
10.	Error Code	C	100

Notes:

IGM Number and IGM date are populated as acknowledgment for fresh submissions.

List of Error Codes:

Message ID	Error Code	Error Description
ALCHI01	000	Submitted Job Successfully
ALCHI01	050	Flight no , flight org dt data not found
ALCHI01	051	Flight no , flight org dt already filed
ALCHI01	052	Prior IGM flag Wrong
ALCHI01	053	IGM Rotation Number/Year Should be null for Prior IGM
ALCHI01	054	Airline not registered
ALCHI01	055	Flight Date > system date for late IGM
ALCHI01	056	Flight Date < system date for Prior IGM
ALCHI01	057	Flight ORG Dt cannot be greater than to date
ALCHI01	058	Flight Org Dt cannot be greater than flight Dt

ALCHI01	059	Port of Origin is null in IGM Detail
ALCHI01	060	Port of Origin not valid In IGM Detail
ALCHI01	061	Port of Destination Can not be null in IGM Detail
ALCHI01	062	Port of Destination not valid in IGM Detail
ALCHI01	063	Cargo found for NIL Cargo Flight
ALCHI01	064	Cargo not found for Cargo Flight
ALCHI01	065	Master Airway Bill No is NULL
ALCHI01	066	Master No. has wrong airline code
ALCHI01	067	Master No. has wrong check digit
ALCHI01	068	Master No. has wrong airline code/check digit'
ALCHI01	069	Master No. has special character
ALCHI01	070	Master No. has wrong airline code/Sp. char. exists'
ALCHI01	071	Master No. has wrong check digit/Sp. char. exists'
ALCHI01	072	Master No. has wrong check digit/airline cd/Sp. char. exists'
ALCHI01	073	Special handling Code not valid in MAWB No.
ALCHI01	074	Port of Shipment is null in Air Way Bill
ALCHI01	075	Port of Origin not valid in Air Way Bill
ALCHI01	076	Port of Destination is null in Air Way Bill
ALCHI01	077	Port of Destination not valid in Air Way Bill
ALCHI01	078	Total Pkts in line can not be null
ALCHI01	079	Gross Wt in line can not be null
ALCHI01	080	SQL ERROR With Description
ALCHI01	081	Port of Origin can not be null in IGM Detail'
ALCHI01	082	Port of Destination can not be null in IGM Detail'
ALCHI01	083	Data not found for submission
ALCHI01	084	Mawb Date should be less then equall to flight_org_dt
ALCHI01	085	Mawb Date should be less then Flight Date
ALCHI01	090	Job Not Submitted
ALCHI01	100	Any other oracle error

The message will have the following message format:

HREC/……….
ACK/CHALI01A/CustomHouseCode/IGMNo/IGMYear/FlightNo/FlightOriginDt
/MABNo////ERRCD1|ERRCD2|ERRCD3|ERRCD4|ERRCD5….
TREC/1234

The underlined values are hard coded. Multiple Error Codes can be provided for the
same message. The Error codes are separated by '|'. Atleast one error code should
be present. The last error code will not have '|' after the error code.

5.   Export General Manifest

The Airlines can file the EGM prior to departure of the flight or after departure (within 12 hours). Airlines have to submit complete details including the House Airway Bill details (HAWB).

Airlines have to file the manifest message (FFM) with key fields - 'Flight No.' and 'flight departure date'. It was informed that two flights with same flight no. cannot originate on same day from a single originating station.

On submission, the ICES would verify the availability of the FMS information of the flight. If available, EGM Number is assigned and acknowledgement is generated. Other-wise, message confirming the receipt of FFM is given. EGM Number information will be given to airlines after integrating with FMS.

FMS (Flight Manifest System) for entry of Actual Time of Departure (ATD):

The Airline Officials have to approach SDO at the airport for entry of General declaration (GD). GD has information on - Flight no, Flight Origin date, ATD, Aircraft registration no, Port of registration, port disembarkation, total crew, total crew disembarked, Domestic passengers, Direct passengers etc.

The relevant details of FFM message, if filed would be provided for entry of GD and on entry, EGM Number will be assigned to FFM and acknowledgement message is generated to the airlines.

5.1   EGM Message (3-part Message)

Message ID	**ALCHE01 (Part I)**
Message Description	**EGM – Flight Details**
From	**Airlines**
To	**Customs**
Message Tag	**egm**
Segment Tag	**flightegm**
Message Extension	**.egm**

Sr. No.	Field Description	Field Type	Length	Fresh	Amend-ment
1.	Message type	C	1	F	A/D
2.	Customs House Code	C	6	K	K
3.	EGM No	N	7	K	K
4.	EGM Date	date		K	K
5.	Flight no.	C	15	M	M
6.	Flight origin (departure) date	Date		M	M
7.	Port of origin	C	3	M	M
8.	Port of destination	C	3	M	M
9.	Registration no.	C	10	O	O
10.	Nil Cargo flight (Y/N)	C	1	M	M

Export General Manifest (EGM) is filed by Airlines to Customs after the goods are airlifted. EGM document confirms the Customs that goods are physically exported. The Airlines have to file the complete EGM including the HAWB details.

Message file shall contain information of one EGM only.

Message Type - Amendment/ Supplementary/ Delete of EGM Line can be given in a single message.

Amendment to key parameters is not permitted - Customs House Code, EGM Number and date. Amendment, if any required, the Airlines has to submit the request for deletion of EGM (with Message Type 'D') and submit a fresh EGM.

Message ID	ALCHE01 (Part II)
Message Description	**EGM – MAWB Details**
From	**Airlines**
To	**Customs**
Message Tag	**egm**
Segment Tag	**mawbegm**
Message Extension	**.egm**

Sr. No.	Field Description	Field Type	Field Length	Fresh	Supple-mentary	Amend-ment	Delete
1.	Message Type	C	1	F	S	A	D
2.	Customs House code	C	6	K	K	K	K
3.	EGM Number	N	7	K	K	K	K
4.	EGM Date	Date		K	K	K	K
5.	MAWB No	C	20	K	K	K	K
6.	MAWB Date	Date		O	O	O	O
7.	Port of loading	C	3	M	M	M	X
8.	Port of Destination	C	3	M	M	M	X
9.	Shipment Type	C	1	M	M	M	X
10	No. of Packages	N	5	M	M	M	X
11	Gross weight	N	13,3	M	M	M	X
12	Item Description	C	60	M	M	M	X

Shipment Type: T   -   Total
                            P   -   Part-shipment

Weight is always defined in KGS, therefore Type of Unit of quantity is not considered in the message.

Message ID	ALCHE01 (Part III) (Proposed)
Message Description	EGM – HAWB Details
From	Airlines
To	Customs
Message Tag	egm
Segment Tag	hawbegm
Message Extension	.egm

Sr. No.	Field Description	Field Type	Length	Final	Suppl./	Amend.	Delete
1.	Message type	C	1	F	S	A	M
2.	Customs House Code	C	6	K	K	K	K
3.	EGM No	N	7	X	K	K	K
4.	EGM Date	Date		X	K	K	K
5.	MAWB No.	C	20	K	K	K	K
6.	MAWB Date	Date		O	O	O	O
7.	HAWB No	C	20	K	K	K	K
8.	HAWB Date	Date		O	O	O	O
9.	Port Of Origin	C	3	M	O	O	X
10.	Port Of Destination	C	3	M	O	O	X
11.	Shipment type	C	1	M	M	M	X
12.	Total Packages	N	8	M	O	O	X
13.	Gross Weight	N	9,3	M	O	O	X
14.	Item Description	C	30	M	O	O	X

NOTES:

1 EGM messages are received in one mode for Fresh, Amendment and Delete i.e. there will be only one format for all messages.
2 Amendment message shall contain the Flight details, whether there is an amendment or not.

5.2   EGM Message – Acknowledgement

Message ID	**CHALE02**
Message Description	**EGM – Acknowledgement**
From	**Customs**
To	**Airlines**
Message Tag	**egm_ack**
Message Extension	**.egm.ACK**

Sr. No.	Field Description	Field Type	Field Length	Master	MAWB	HAWB
1.	Customs House Code	C	6	K	K	K
2.	EGM No	N	7	K	K	K
3.	EGM Date	Date		K	K	K
4.	MAWB No	C	20	X	K	K
5.	MAWB date	Date		X	M	M
6.	Error Code	C	2000	M	M	M

Note: MAWB/HAWB No column will be null for error in Master level.
HAWB No column will be null for error in MAWB level.

6.1 CONSOL Manifest (2-part message)

Message ID	**CMCHI01 (Part I)**
Message Description	**Consol Manifest – MAWB Details**
From	**Consol Agent**
To	**Customs**
Message Tag	**consoligm**
Segment Tag	**consmaster**
Message Extension	**.cgm**

Sr. No.	Field Description	Field Type	Length	Final/ Supp	Amend- ment	Delete
1.	Message type	C	1	F/S	A	D
2.	Consol Agent ID	C	16	K	K	K
3.	Customs House Code	C	6	K	K	K
4.	IGM No	N	7	O	O	O
5.	IGM Date	date		O	O	O
6.	Flight no.	C	15	O	O	O
7.	Flight origin date	Date		O	O	O
8.	MAWB No.	C	20	K	K	K
9.	MAWB date	Date		O	O	O
10.	Port Of Origin	C	3	M	O	X
11.	Port Of Destination	C	3	M	O	X
12.	Shipment type	C	1	M	M	X
13.	Total Packages	N	8	M	O	X
14.	Gross Weight	N	9,3	M	O	X
15.	Item Description	C	30	M	O	X

Format of **Flight origin date**: DDMMYYYY

Shipment Type: T   -   Total
                  P   -   Part-shipment
                  S   -   Split

Weight is always defined in KGS, therefore Type of Unit of quantity is not considered in the message.

Message ID	**CMCHI01 (Part II)**
Message Description	**Consol Manifest – HAWB Details**
From	**Consol Agent**
To	**Customs**
Message Tag	**consoligm**
Segment Tag	**conshouse**
Message Extension	**.cgm**

Sr. No.	Field Description	Field Type	Length	Final/ Supp	Amend.	Delete
1.	Message type	C	1	F/S	A	D
2.	Consol Agent ID	C	16	K	K	K
3.	Customs House Code	C	6	K	K	K
4.	IGM No	N	7	O	O	O
5.	IGM date	date		O	O	O
6.	Flight no.	C	15	O	O	O
7.	Flight origin date	Date		O	O	O
8.	MAWB No.	C	20	K	K	K
9.	MAWB Date	Date		O	O	X
10.	HAWB No	C	20	K	K	K
11.	HAWB Date	Date		O	O	X
12.	Port Of Origin	C	3	M	O	X
13.	Port Of Destination	C	3	M	O	X
14.	Shipment type	C	1	M	M	X
15.	Total Packages	N	8	M	O	X
16.	Gross Weight	N	9,3	M	O	X
17.	Item Description	C	30	M	O	X

Format of **Flight origin date**: DDMMYYYY

1   CM has to be submitted separately for each MAWB.

2   CM can be filed prior to arrival of the flight or after.

3   The CM, if filed after arrival of the flight, the designated
     Customs Officer can impose penalty up to Rs 50,000 per flight
     (source).

4   The system will maintain record of late filing of CM.

5   Amendment to CM after filing of the main manifest is also treated as late filing.

6   Total No packages and Gross weight at the MAWB can be greater than the values in the HAWB details.

7   On submission of the main manifest, system would search for the CM and error free manifest lines will get integrated. IGM No and Year will be updated against the CM.

8   Similarly on submission of CM with IGM Number, system would match with the main manifest and error free manifest lines will get integrated.

9   Airlines while filing the Master Manifest shall not provide the House details, such House details have to be provided separately in the above format using Airline Code instead of CARN Number

The field delimiter is ASCII 28 (^]), it is a single character and record delimiter is new line Character [ASCII 10]

Message structure:

```
<consoligm>
        <consmaster>
        ..……
        <END-consmaster>
        <conshouse>
        …………….
        ………………
        ……………
        ………………..
        <END-conshouse>
<END-consoligm>
```

Example 1:

```
<consoligm>
<consmaster>
F^]AGSYE7618HCNDEL4^]INDEL4^]^]^]AI123^]20012008^]0551778
5456^]BOM^]DEL^]T^]800^]1380.25^]CONSOL^]
<END-consmaster>
<conshouse>
F^]AGSYE7618HCNDEL4^]INDEL4^]^]^]AI123^]20012008^]0551778
5456^]HAWB1^]BOM^]DEL^]T^]200^]380.25^]ITEMDESC1^]
F^]AGSYE7618HCNDEL4^]INDEL4^]^]^]AI123^]20012008^]0551778
5456^]HAWB2^]BOM^]DEL^]T^]200^]200.00^]ITEMDESC2^]
F^]AGSYE7618HCNDEL4^]INDEL4^]^]^]AI123^]20012008^]0551778
5456^]HAWB3^]BOM^]DEL^]T^]100^]500.00^]ITEMDESC3^]
F^]AGSYE7618HCNDEL4^]INDEL4^]^]^]AI123^]20012008^]0551778
5456^]HAWB4^]BOM^]DEL^]T^]100^]100.00^]ITEMDESC4^]
F^]AGSYE7618HCNDEL4^]INDEL4^]^]^]AI123^]20012008^]0551778
5456^]HAWB5^]BOM^]DEL^]T^]200^]200.00^]ITEMDESC5^]
<END-conshouse>
<END-consoligm>
```

Supplementary, Amendment and Delete - Message structures

SUPPLEMENTARY:

It is supplementing the HAWB lines against the already submitted CM.

The CM shall be submitted with the MAWB information with Message Type as 'A' and house details with Message Type as 'S'.

MAWB information is validated against the information submitted by the Airlines. If valid, the message will be further processed.

Validation checks: Availability of the MAWB, Gross weight and total number of packages shall tally as per procedure.

For the valid MAWB, the house details will be considered. Supplementary request is accepted, if sum of packages and gross weight of all HAWBs is tallied with MAWB.

AMENDMENT:

Amendment to the MAWB and HAWBs is permitted. No mandatory parameters, namely – MAWB Number ad HAWB Number are amendable. Only the optional parameters can be amended.

The CM shall be submitted with MAWB and HAWB information with Message Type as 'A'.

MAWB information is validated against the information submitted by the Airlines. If valid, the information is replaced in the CM.

In HAWB, user can specify value of only those parameters, where amendment is desired.

DELETE:

Mandatory parameters – MAWB Number and/or HAWB Number shall be provided.

Deletion of HAWB: The system would verify the filing of BE against the line and if not filed, <u>house line will get deleted</u>. If filed, the request is rejected. All the HAWBs of CM, if deleted MAWB is automatically get deleted.

To delete the MAWB, request shall be filed for deletion of all HAWBs.

NOTE:

All types of amendments (S/A/D) against CM can be submitted in a single message.

Message structure:
<consoligm>
    <consmaster>
    A^]..……
    <END-consmaster>
    <conshouse>
    D^]…………….

```
                    S^]………………
                    S^]……………
                    A^]……………..
                    <END-conshouse>
          <END-consoligm>
```

Example 2: Amendment message against Example 1

Amendment to MAWB: Number of packages   800   to 900
                              Gross weight   1380.25   to
2380.25
Amendment to HAWB:
Deletion of HAWB1
Amendment to HAWB2: No. of packages – 200 to 100

Two Supplementary lines – HAWB6 and HAWB7

```
<consoligm>
<consmaster>
A^]AGSYE7618HCNDEL4^]INDEL4^]^]^]AI123^]20012008^]0551778
5456^] BOM^]DEL^]T^]900^]2380.25^]CONSOL^]
<END-consmaster>
<conshouse>
D^]AGSYE7618HCNDEL4^]INDEL4^]^]^]AI123^]20012008^]0551778
5456^]HAWB1^]^]^]^]^]^]
A^]AGSYE7618HCNDEL4^]INDEL4^]^]^]AI123^]20012008^]0551778
5456^]HAWB2^]^]^]100^]^]^]
S^]AGSYE7618HCNDEL4^]INDEL4^]^]^]AI123^]20012008^]0551778
5456^]HAWB6^]BOM^]DEL^]T^]200^]900.00^]ITEMDESC6^]
<END-conshouse>
<END-consoligm>
```

6.2   Consol Manifest – Acknowledgement

Message ID	CHCMI02
Message Description	Consol Manifest – Acknowledgement
From	Customs
To	Airlines
Message Tag	consack
Message Extension	.cgm.ack

Sr. No.	Field Description	Field Type	Length
1	Customs House Code	C	6
2	IGM No	N	7
3	IGM Date	Date	
4	Flight No	C	15
5	Flight Origin Date	Date	
6	Master Airway Bill No.	C	20
7	MAWB Date	Date	
8	HAWB No	C	20
9	HAWB Date	Date	
1	AMEND No.	N	7
1	AMEND Date (DDMMYYYY)	Date	
1	ERROR CODE	C	100

List of Error Codes:

Message ID	Error Code	Error Description
CHCMI01	000	Submitted Job Successfully
CHCMI01	001	Message Type can be F/A only
CHCMI01	002	Consol not submitted .Amendment can not be filed
CHCMI01	003	Master has already been submitted, Go for Amendment
CHCMI01	004	CARN no is null
CHCMI01	005	CARN Number /Airline Code not Registered
CHCMI01	006	Master Airway Bill No is NULL
CHCMI01	007	Master No. has wrong airline code
CHCMI01	008	Master No. has wrong check digit
CHCMI01	009	Master No. has wrong airline code/check digit
CHCMI01	010	Master No. has special character
CHCMI01	011	Master No. has wrong airline code/Sp. char. exists

CHCMI01	012	Master No. has wrong check digit/Sp. char. exists
CHCMI01	013	Master No. has wrong check digit/airline cd/Sp. char. Exists
CHCMI01	014	Port of Origin is null
CHCMI01	015	Port of Origin not valid in consol master
CHCMI01	016	Port of Destination is null
CHCMI01	017	Port of Destination not valid in consol master
CHCMI01	018	Total Package in consol master cannot be NULL or Zero/Negative
CHCMI01	019	Gross weight cannot be NULL or Zero/Negative
CHCMI01	020	Item Description cannot be NULL
CHCMI01	021	Message Type can be F/S/A/D only
CHCMI01	022	House Airway Bill Number NULL
CHCMI01	023	House contains Special Characters
CHCMI01	024	Port of Origin is null in house
CHCMI01	025	Port of Origin not valid in consol house
CHCMI01	026	Port of Destination is null in house
CHCMI01	027	Port of Destination not valid in consol house
CHCMI01	028	Total Packages is NULL/Zero/Negative in house
CHCMI01	029	Gross Weight is Null/Zero/Negative in house
CHCMI01	030	Item Description cannot be Null in house
CHCMI01	031	Submission Mode is Not valid in house
CHCMI01	032	Found Duplicate House Detail found in house
CHCMI01	033	No of Packages at consol master Can not be more than consol Houses
CHCMI01	034	Diff of Gross wt is more/less 10% between Master and Houses Levels
CHCMI01	035	House level Data is not there for this job
CHCMI01	036	Late Submission - Amendment No.----- dated ----put for Approval'
CHCMI01	037	Multiple lines in IGM is there, modify the job
CMCHI01	038	MAWB Date can not be null
CMCHI01	039	HAWB Date can not be null