

Indian Customs EDI System



ICES 1.5
Customs – Sea Custodian
Message Integration
Version 2.3
(May 2020)

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Customs – Sea Custodian Message Formats

Document Modification Summary

S.No.	Document Version	Date of Modification	Brief Description of Changes	Document Description
1	Version .1.0	9 th April, 2003	Changes incorporated in messages after discussions with officials from Ports	<i>Document</i> : MS Word <i>File</i> : Customs-Port-MessageFinal-09042003
2	Version 1.1	28 th July 2003	Messages 1A, 1B, 1C, 7A, 7B, 18 and 19 were modified. CFS Directory added.	<i>Document</i> : MS Word <i>File</i> : Customs-Port-MessageV1.1(280732003)
3	Version 1.1	12 th August, 2003	Message 1-B(Cargo Manifest), Pot of discharge made as optional from Mandatory	<i>Document</i> : MS Word <i>File</i> : Customs-Port-MessageV1.1(12-08-2003)
4	Version 1.2	06 th October, 2004	Messages for Consol Manifest and Transshipment added, List modified, File naming convention modified, Message 1B, 1C, 11,12,23 modified. Diagram for Customs to Consol Messages added	<i>Document</i> : MS Word <i>File</i> : Customs-Port-MessageV1.2
5	Version 1.3	18 th November, 2004	Messages 12 and 22 related to Transshipment Permit Modified	<i>Document</i> : MS Word <i>File</i> : Customs-Port-MessageV1.3
6	Version 1.4	06 th December 2005	Import Messages: Formats of Message 1B and Message 11 are modified for incorporating TP request related parameters at the time of IGM filing	<i>Document</i> : MS Word <i>File</i> : Customs-Port-MessageV1.4
7	Version 1.5	7 th Feb 2006	Import Messages: Formats of Message 1B and Consol Manifest - Message 24 are modified for incorporating MLO code	<i>Document</i> : MS Word <i>File</i> : Customs-Port-MessageV1.5

8	Version 1.6	25 th Sept 2006	<p>Import: New message - BE Message on submission CIF value, total duty, assessable value introduced the BE OOC message Terminal Operator Code directory updated (Message: SACHI01)</p> <p>CFS Messages: New messages introduced – BE on submission and at OOC will be given to CFS. CFS to forward Tally report and Gate pass message to Customs.</p> <p>Export: LEO and Stuffing messages separated. Shipping Bill message after issue of LEO. Exporter Name field length increased. Exporter Address 2, City, Pin fields made optional.</p> <p>Transshipment: Message CHPOI17 (Transshipment Approval Message) format changed (4 fields added).</p>	<p><i>Document</i> : MS Word <i>File</i> : Customs-Port-MessageV1.6</p>	
NIC- ICES-MSG-PORT			Version 2.3	Release Date: May 2020	ii

9	Version 1.7	08 th Sept 2007	<p>New Sections (Customs-Customs Messages) introduced – comprising following Customs-Customs messages added:</p> <ol style="list-style-type: none"> 1. SMTP Message (IGM from Gateway Port to ICD) <ul style="list-style-type: none"> ▪ CHCHI41 (Vessel Info) ▪ CHCHI42 (Cargo Details) ▪ CHCHI43 (Container Details) 2. TP Tally Report Tally-sheet containing list of SMTP from Gateway Port to ICD) – CHCHI47 3. TP Tally Ack Message (Reverse message from ICD to Gateway Port containing list of missing SMTP) -- CHCHI48 4. Landing Certificate Message (From ICD to Gateway Port) – CHCHI49 5. BE on submission and out-of-charge: High sea sale importer details included. 	<p><i>Document : MS Word</i> <i>File : Customs-Port-MessageV1.7</i></p>
10	Version 1.8	01 st May 2008	<p>Message document for ICES 1.5</p> <ul style="list-style-type: none"> - Deleted messages related to disposal / confiscation - New message (IGM) from Customs to Port / Terminal Operator introduced - New message on ACP client Status in BE is introduces - Acknowledgement messages for all incoming (important) message introduced - Redundant parameters in the messages removed Ex: Grant of entry inwards, Request for transshipment, Transshipment Permit, Cargo Movement Approval, Allotment of Rotation NO etc 	<p><i>Document : MS Word</i> <i>File : Customs-Port-MessageV1.8</i></p>

11	Version 1.9	7 th July 2008	<p>Message document for ICES 1.5</p> <p>Document modified based on decisions taken in the meetings held on 22.07.08 and 12.08.08</p> <ul style="list-style-type: none"> - Messages re-numbered and revised. - Vessel registration directory will be provided by PCS. Hence, Vessel Nationality (field no. 11), GRT(field no. 16) and NRT(field no. 17) removed from IGM message - IMO No included in IGM message - Field length modified: - Shipping Agent Code 10 to 16 - Container Agent Code 10 to 16 - Vessel Code (Call Sign) 7 to 10 - Shipping Line Code : 10 to 5 - Voyage Number : <Shipping Line Code> + <99999> - Detention/disposal messages included 	<p><i>Document : MS Word</i> <i>File : Customs-Port-MessageV1.9</i></p>
12	Version 2.0	11 th Jan 2010	<p>Imports Segment of the document reviewed and discrepancies rectified in most of the messages.</p>	<p><i>Document : MS Word</i> <i>File : Customs-Port-MessageV2.0</i></p>
13	Version 2.1		<ul style="list-style-type: none"> • Document Title part changed from “Customs-Port” to “Customs-Sea Custodian” • Naming convention for ACK messages made uniform. Some ack message names changed. • Inconsistencies and errors related to Message tags and segment tags rectified • Message SACHE15 renamed to SACHE18 • Miscellaneous corrections/modifications in multiple places as indicated in red color. 	
14	Version 2.2		<ul style="list-style-type: none"> • Change in field length Ship_In_cd and ship_In_agent (10), Removal of terminal operator cd and vessel cd From mesg format – SACHE01 	

15	Version 2.3	20 may 2020	<p>1. CHPOI03C change to "After 1 hour of Entry inward" From "On grant of entry inward".</p> <p>2. In Segment Tag : Cargo , following are added - all are optional fields</p> <p>BE Regularised (Y/N) Char 1 BE IEC Code IEC as per BE Char 10 BE DPD Registered (Y/N) Char 1 BE DPD Ready (Y/N) Char 1</p> <p>3. In Contain Tag, following fields are added. Selected for Scan Y/N Char 1</p>	
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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.

CODES**Field specification:**

- **M** – Mandatory
- **K** – Key Field
- **O** – Optional
- **X** – Not Required

Message Type:

- **F** - **Fresh**
- **A** - **Amendment**
- **D** - **Deletion**

Imports Message

List of messages

Sr. No.	Message	Description	From	To
1.	SACHI01	Import General Manifest (3-part)	Shipping Agent	Customs
2.	CHSAI01A	IGM Acknowledgement	Customs	Shipping Agent
3.	CHSAI02	Grant of Entry Inward	Customs	<ul style="list-style-type: none"> Shipping Agent Custodian*
4.	CHPOI03	IGM on Submission/Inward Entry(3-part)	Customs	Custodian*
5.	SACHI04	Request for Cancellation of IGM	Shipping Agent	Customs
6.	CHPOI05	Cancellation of IGM No.	Customs	<ul style="list-style-type: none"> Shipping Agent Custodian*
7.	POCHI06	Landing/Tally Report (2-part)	Custodian*	Customs
8.	CHPOI06A	Landing/Tally Report - Acknowledgement	Customs	Port/TO/CFS
9.	POCHI07	Excess Landed Cargo	Custodian*	Customs
10.	CHPOI07A	Excess Landed Cargo - Acknowledgement	Customs	Custodian*
11.	POCHI08	Location of Cargo	Custodian*	Customs
12.	CHPOI08A	Location of Cargo- Acknowledgement	Customs	Custodian*
13.	CHPOI09	BE on Submission (3-Part)	Customs	Custodian*
14.	CHPOI10	Out of Charge (3-Part)	Customs	Custodian*
15.	CHPOI11	ACP status of the importer	Customs	Custodian*
16.	SACHI12	Request for Transshipment	SA/SL/MLO	Customs
17.	CHPOI13	Transshipment Permit Approval	Customs	<ul style="list-style-type: none"> SA/SL/MLO Custodian* Carrier (Transporter)
18.	SACHI14	Request for Cargo movement to CFS	SA/SL/MLO	Customs
19.	CHSAI15	Cargo movement approval	Customs	<ul style="list-style-type: none"> SA/SL/MLO Port/Terminal Operator Destination CFS
20.	POCHI16	Gate Pass (for cargo moving to CFS)	Port/Terminal Operator	Customs
21.	CFCHI17	Consignment Arrival at CFS	Destination CFS	Customs
22.	CHSAI18	Transshipment Approval (Print Form)	Customs	SA/SL/MLO
23.	CHPOI31	Detention/Confiscation/Release Order	Customs	Custodian*
24.	POCHI32	Disposal Request	Custodian*	Customs
25.	CHPOI33	Disposal Order	Customs	Custodian*
26.	POCHI34	Cargo Disposal Particulars	Custodian*	Customs
27.	CMCHI21	Consol Manifest (2-part)	Consol Agent	Customs
28.	CHCMI21A	Consol Manifest – Acknowledgement	Customs	Consol Agent

*Custodian: Port/ Terminal Operator/ CFS

SACHI01: IGM – Import General Manifest (3-part Message)**A (1/3) Message Format:**

Message ID	SACHI01 (Part I)
Message Description	IGM – Vessel Details
From	Shipping Agent
To	Customs
Message Tag	manifest
Segment Tag	vesinfo
Message Extension	.igm (for Fresh Message), .amd (for Amendments)

Sr. No.	Field Description	Field Length	Type	Final	Amendment
1.	Message Type	1	C	F	A
2.	Custom House Code	6	C	K	K
3.	IGM No.	7	N	X	K
4.	IGM Date (ddmmyyyy)		Date	X	K
5.	IMO Code of Vessel.	10	C	K	X
6.	Vessel Code (Call sign)	10	C	K	X
7.	Voyage No.	10	C	K	X
8.	Shipping Line Code	10	C	K	X
9.	Shipping Agent Code	16	C	K	X
10.	Master Name	30	C	M	O
11.	Port of Arrival	6	C	M	X
12.	Last Port Called	6	C	M	O
13.	Port Called prior to S.No.12	6	C	O	O
14.	Port Called prior to S.No.13	6	C	O	O
15.	Vessel type	1	C	M	O
16.	Total No. of Lines	4	N	M	O
17.	Brief Cargo Description	30	C	M	O
18.	Expected Date and time of Arrival (ddmmyyyy hh24:mi)		Date	M	X
19.	Light house dues (in INR)	9	N	O	O
20.	Same Bottom Cargo(Y/N)	1	C	M	O
21.	Ship Stores Declaration (Y/N)	1	C	M	O
22.	Crew List Declaration (Y/N)	1	C	M	O
23.	Passenger List (Y/N)	1	C	M	O
24.	Crew Effect Declaration (Y/N)	1	C	M	O
25.	Maritime Declaration (Y/N)	1	C	M	O
26.	Terminal Operator Code	10	C	M	O

Explanatory Notes:

Sr. No	Field Description	Notes
1.	Vessel details	Message will be validated against the Vessel Directory supplied by IPA.
2.	Voyage No	<Shipping line Code> + <99999> (5 Digit Sr. No)
3.	IGM No and IGM Date	IGM NO allotted by Customs for a valid message. While filing Fresh IGM Message, IGM No. And IGM Date fields are NULL. However, while filing IGM Amendment Message, these two fields are mandatory.
4.	Port Code:	UNLO Codes shall be used Format: CCPPPP, where CC is Country Code and PPPP is Port code For destinations within India the sixth digit is the functional identifier as per the destination code directory.
5.	Vessel Type	E – Empty Vessel C – With Cargo For Vessel Type ‘E’ – Total Items (Number of Lines) field value should be zero and Cargo and Container messages (Message Nos 1B & 1C) are not permitted. For Vessel Type ‘C’ – At least one Cargo line must be filed. Moreover, for Containerized cargo, at least one Container line must be filed.
6.	Expected Date and time of Arrival:	In case the Vessel has already arrived, the actual date and time will be given here, otherwise, only the tentative date and time is to be provided.
7.	Last Port Called:	Field #s 12, 13 and 14: Field No 12 is mandatory. In case of direct voyage to destination Port, Field No 13 & 14 has the same values as Field No 12. Examples: 1 Singapore – Chennai direct voyage Field 13 - Singapore Field 14 - Singapore Field 15 - Singapore 2 Singapore – Colombo - Chennai Field 13 - Colombo Field 14 - Singapore Field 15 - Singapore 3 New York – Singapore – Colombo – Chennai Field 13 - Colombo Field 14 - Singapore

		Field 15 - New York
8.	Terminal Operator Code:	<p>The Customs Stations can have more than one terminal operator. The Shipping Line has the choice of discharging the cargo to any of the operator. Unique codes have to be allotted to the terminals and it has to be used by the Shipping Lines/Agents for transmitting the messages.</p> <p>The functions of the Terminal Operators are same as Port except for Grant of Entry inward/outward, Port clearance etc, which are handled by main Port. Therefore the messages from Port/to Port shall be forwarded /received from/to PORT/TERMINAL OPERATOR.</p> <p>Configuration of Terminal Operator Code:</p> <p><6 Digit Port Code> + <3 Digit Agency Code> + <1-digit Sequence></p>

Sample List of Terminal operator Codes:

Code	Name
INCCU1HDC1	HALDIA DOCK COMPLEX , KOLKATA PORT TRUST
INCCU1KKP1	KOLKATA PORT TRUST
INCOK1CPT1	COCHIN PORT TRUST
INCOK1IGT1	INDIA GATEWAY TERMINAL (P) LTD
INIXY1ABG1	ABG KANDLA CONTAINER TERMINAL
INIXY1KPT1	KANDLA PORT TRUST
INKAK1KSP1	KAKINADA SEA PORTS LTD.,
INMAA1CCT1	CHENNAI CONTAINER TERMINAL P LTD
INMAA1CIT1	CHENNAI INTL TERMINAL P LTD
INMRM1MPT1	MORMUGAO PORT TRUST
INMUN1MCT1	MUNDRA INTERNATIONAL CONTAINER TERMINAL PVT LTD
INMUN1MSE1	MUNDRA PORT AND SPECIAL ECONOMIC ZONE LTD.
INNML1NMP1	NEW MANGALORE PORT TRUST
INTUT1TPT1	TUTICORIN PORT TRUST
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A (2/3) Message Format:

Message ID SACHI01 (Part II)
Message Description IGM – Cargo Manifest
From Shipping Agent
To Customs
Message Tag manifest
Segment Tag cargo
Message Extension .igm (for Fresh Message), .amd (for Amendments)

Sr. No	Field Description	Field Length	Type	Final	Suppl.	Amend/ Deletion
1.	Message Type	1	C	F	S	A/D
2.	Custom House Code	6	C	K	K	K
3.	IMO Code of Vessel.	10	C	K	K	M
4.	Vessel Code (Call sign)	10	C	K	K	M
5.	Voyage No.	10	C	K	K	M
6.	IGM No.	7	N	X	K	K
7.	IGM Date (ddmmyyyy)		Date	X	K	K
8.	Line No.	4	N	K	K	K
9.	Sub line No.	4	N	M	M	X
10.	B/L No.	20	C	M	M	O
11.	B/L Date (ddmmyyyy)		Date	M	M	O
12.	Port of Loading	6	C	M	M	O
13.	Port of Destination	6	C	M	M	O
14.	House B/L No.	20	C	X	X	X
15.	House B/L Date (ddmmyyyy)		Date	X	X	X
16.	Importer's Name	35	C	M	M	O
17.	Address 1	35	C	M	M	O
18.	Address 2	35	C	M	M	O
19.	Address 3	35	C	O	O	O
20.	Name of any other Notified Party	35	C	O	O	O
21.	Address 1	35	C	O	O	O
22.	Address 2	35	C	O	O	O
23.	Address 3	35	C	O	O	O
24.	Nature of Cargo	2	C	M	M	O
25.	Item Type	2	C	O	O	O
26.	Cargo Movement	2	C	M	M	O
27.	Port of Discharge	10	C	O	O	O
28.	Number of Packages	8	N	M	M	O
29.	Type of packages	3	C	M	M	O
30.	Gross weight	(12,3)	N	M	M	O
31.	Unit of Weight	3	C	M	M	O
32.	Gross Volume	(12,3)	N	O	O	O
33.	Unit of Volume	3	C	O	O	O
34.	Marks of Numbers	300	C	M	M	O
35.	Goods Description	250	C	M	M	O
36.	UNO Code	5	C	M	M	O
37.	IMO Code	3	C	M	M	O
38.	Transit Bond No.	10	C	O	O	O
39.	Carrier Code (Transporter)	10	C	O	O	O
40.	Mode of transport	1	C	O	O	O
41.	MLO Code	16	C	O	O	O

Amendments: Except IGM NO, IGM Date, Line No, and Sub Line No all other fields can be amended.

Line deletion: On submission of Message Type 'D', the line details from Cargo Manifest and the corresponding Container information will get deleted automatically on approval of the request by the Customs. Separate request for Container deletion need not be sent.

Prior manifest: The Steamer Agent can file prior manifest in instalments till entry inward is granted.

Sr. No	Field Description	Notes
8	Line No.	<p>As assigned by the Shipping Agents will be accepted.</p> <p>It is a numerical value ranging from 1 – 9999.</p> <ul style="list-style-type: none"> ➤ Only unique numeric values are accepted. ➤ Shall not have any special characters. ➤ No amendment of these parameters is allowed. ➤ Amendment, if required, can be done in two steps. One – Request shall be made for deletion of line, two – submit supplementary line. Deletion is not permitted, if BE is filed. ➤ Duplicate Line Numbers and duplicate Sub-line Numbers under the same Line Number are not accepted. ➤ Re-use of deleted Line Numbers or Sub Line Numbers is not permitted
9	Sub line No	Always 0. Later, after Consol manifest is filed, the subline nos will be specified.
10	B/L No.	In case of imports of empty containers by Shipping Lines, regular BL number, if not available, shall be filed as "EMPTY". For such lines, rest of the fields are optional.
15	House B/L Date	House BL No , If given, House BL date is mandatory.
24	Nature of Cargo	<p>C - Containerized; P - Non-containerised Packaged LB - Liquid Bulk ; DB -Dry Bulk CP - Part of the consignment is Containerised and remaining is Packaged but not containerised.</p> <p>For Code 'C' and 'CP', Message Part III has to be transmitted; otherwise Line information is not accepted.</p> <p>Similarly, for Code 'P', 'LB' and 'DB', if Container information (Message Part III) is transmitted, Line information is not accepted.</p>

25	Item Type	GC- Govt. Cargo; UB - Un-accompanied Baggage; OT- Other Cargo
26	Cargo Movement	LC - Local Cargo; In this case, the cargo may be delivered either at the port/terminal itself, or at one of the attached CFSs. In case of CFS delivery, the Port of Discharge (defined next) is to be furnished with valid CFS code. TC - Transshipment Cargo. Refers to International Transshipment. Port Code where cargo to be transhipped shall be given. TI - Transshipment to ICD - SMTP (Sub Manifest Transshipment Permit). Refers to Domestic transshipment. Indian Port Code/ICD where line cargo to be delivered shall be given
27	Port of Discharge	By default, it will be same as Port of arrival (refer field # 11 in Part - I). If the cargo is discharged through CFSs, 10-character CFS Code shall be given.
28	Number of Packages	Field is mandatory, if nature of cargo is 'P' or 'CP' For 'CP', number of packages only to be given (excluding Number of Containers) Type of packages and description can be multiple. Only the numerically predominant type is to be given.
30	Gross weight	Gross Weight and Unit of weight are mandatory for all the cargo types except Liquid Bulk (LB)
32	Gross Volume	For Bulk (LB) cargo Gross Volume and Unit of Volume are mandatory.
33	Unit of Volume	Mandatory for Liquid Bulk.
34	Marks of Numbers	It is assumed that there will be Single Marks and Numbers for a consignment. Not mandatory for Bulk cargo.
36	UNO Code	For non-hazardous cargo - UNO Code – ZZZZZ
37	IMCO Code	For non-hazardous cargo - IMCO Code – ZZZZZ
38	Transit Bond No.	This field is meant to specify Bond No - either for Local CFS Movement, or for Transshipment to remote ICD. CFS Movement (Transit) Bond: For all containerized cargo to be discharged from local CFS, the bond no is to be specified here. This bond can be of type TR/GB and may be registered in name of either the MLO (Applicant) (1 st Part Bond), or the destination CFS (3 rd Party Bond). In case of 3 rd Party Bond, the authority should exist. Transshipment Bond: For all containerized cargo to be transhipped to remote ICD, the bond no is to be specified here. This bond can be of type TP/GB and may be registered in name of either the MLO (Applicant) (1 st Part Bond), or the Transporter (3 rd Party Bond). In case of 3 rd Party Bond, the authority should exist.

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		The bond shall be registered in ICES before filing the TP request. The bond can be used against multiple TP requests till the value gets exhausted.	
39	Carrier Code (Transporter)	Carrier Agency responsible for transshipment of the cargo to the destination ICD. The field is mandatory for TP request.	
40	Mode of Transport	This field is mandatory in case of Transshipment T - Train R - Road S – Ship	
41	MLO Code	This is the line owner code and is required in case of Containerized cargo. MLO may be SA or SL also, but should also be registered with ICES Carrier Agency Directory as MLO. MLO being the line-owner, is implicitly considered as the applicant for Container Bond Debit Permission, CFS Movement Request and Transshipment Request.	

Container Bond (CB) Debit Procedure

Furnishing Container Bond is mandatory for all containerized cargo. This bond is furnished by the Line Owner which is specified by the MLO CODE field. The MLO must furnish container bond for each container mentioned in the IGM as per rate specified by Customs (based on the ISO CODE of the container).

For this purpose, Container Bond (CO) or General Bond (GB) registered in name of the MLO will be utilized. The bond should have adequate balance at the time of CB Debit processing, but the Bond Number is not to be specified in IGM. System will itself find out the valid bond in name of MLO for this purpose.

CB debit procedure is automatically triggered at the time of Grant of Inward Entry for the IGM. In case CB Debit process fails for any container, the same will not be eligible for subsequent activities like Transshipment or CFS Movement.

Transshipment Request (TP) related parameters

Shipping Agent/Shipping Line/MLO can apply for Cargo Transshipment along with IGM. The applicant's code is to be mentioned in the MLO Code field for each line to be transhipped.

The mandatory parameters for TP are –

Port of Destination (Sr. No 13)	-	Specify destination ICD Code
Cargo Movement (Sr. No 26)	-	Specify as 'TI/TC'
Transit Bond No (Sr. No 38)	-	Specify TP/GB Bond No
Carrier Agency Code (Sr. No 39)	-	Agency, which is transhipping the cargo
Mode of transport (Sr. No 40)	-	Road/Train/Ship
MLO Code (Sr. No 41)	-	Line Owner – Deemed Applicant

The Transshipment Request for lines belonging to different MLOs will be processed separately. MLO, being the line owner, will be considered as the applicant for the implicit TP request for the associated lines. The TP request is limited to containerised cargo only. Required TP Fee will be debited from MLO's PLA a/c. The TP approval Order will also be dispatched to the MLO.

Transshipment Bond with adequate balance is required during TP request processing. This bond can be of type TP/GB and may be registered in name of either the MLO (Applicant) (1st Part Bond), or the Transporter (3rd Party Bond). In case of 3rd Party Bond, the authority should exist.

TP/GB bond shall be registered in ICES before filing the TP request. The bond can be used against multiple TP requests till the value gets exhausted.

TP Bond value will be calculated on the basis of number of containers and container size.

CFS Movement Request related parameters

Shipping Agent/Shipping Line/MLO can apply for Cargo Movement to any CFS attached to the port. For empty containers, movement to an ECY (Empty Container Yard) may also be placed. These requests may be made implicitly with IGM. The applicant's code is to be mentioned in the MLO Code field for each line to be moved.

The mandatory parameters for CFS Movement are –

Port of Discharge (Sr. No 27)	-	Specify destination CFS Code
Cargo Movement (Sr. No 26)	-	Specify as 'LC'
Transit Bond No (Sr. No 38)	-	Specify TR/GB Bond No
MLO Code (Sr. No 41)	-	Line Owner – Deemed Applicant

The CFS Movement Request for lines belonging to different MLOs and different CFSs will be processed separately. MLO, being the line owner, will be considered as the applicant for the implicit Movement request for the associated lines. The Movement request is limited to containerised cargo only. The Movement approval Order will also be dispatched to the MLO.

Transit (Movement) Bond with adequate balance is required during Movement request processing. This bond can be of type TR/GB and may be registered in name of either the MLO (Applicant) (1st Part Bond), or the Destination CFS (3rd Party Bond). In case of 3rd Party Bond, the authority should exist.

TR/GB bond shall be registered in ICES before filing the TP request. The bond can be used against multiple Movement requests till the value gets exhausted.

Transit (Movement) Bond value will be calculated on the basis of number of containers and container size.

A (3/3) Message Format:

Message ID	SACHI01 (Part III)
Message Description	IGM – Container Details
From	Shipping Agent
To	Customs
Message Tag	manifest
Segment Tag	contain
Message Extension	.igm (for Fresh Message), .amd (for Amendments)

Sr. No.	Field Description	Field Length	Type	Prior	Final	Suppl.	Amend/ Deletion
1.	Message Type	1	C	V	F	S	A/D
2.	Custom House Code	6	C	K	K	K	K
3.	IMO Code of Vessel.	10	C	K	K	K	X
4.	Vessel Code	10	C	K	K	K	X
5.	Voyage Number	10	C	K	K	K	X
6.	IGM No.	7	N	X	X	K	K
7.	IGM Date (ddmmyyyy)		Date	X	X	K	K
8.	Line Number	4	N	K	K	K	K
9.	Sub line Number	4	N	X	X	X	X
10.	Container No.	11	C	M	M	M	K
11.	Container Seal No.	15	C	O	O	M	O
12.	Container Agent Code	16	C	O	O	O	O
13.	Container Status	3	C	M	M	M	O
14.	Total No. of Packages in Container	8	N	O	O	O	O
15.	Container weight	(14,2)	N	O	O	O	O
16.	ISO Code	4	C	M	M	M	O
17.	SOC Flag (Y/N)	1	C	M	M	M	O

Amendment: Amendment and deletion of a container against the cargo line can be submitted independently.

Container Status: FCL/LCL/EMP [Here EMP is used for empty container]

Amendment of Container No: Amendment is not permitted. If required, it has to be done two stages. First, the request for deletion has to be made and a supplementary message with new Container No. has to be transmitted.

SOC: Shipper's own Container

Container weight: To be given in Tonnes.

ISO Code: This code should be as per ISO Code directory. This determines the value of the bond with respect to (a) Container Bond Debit Process, (b) Transhipment, (c) CFS Movement.

Example :**Message headers for filing through ICEGATE****a) IGM – Before arrival of Vessel**

```

HREC**,ZZ,<ICEGATE USER ID>,ZZ,<CUSTOMS HOUSE CODE>5,UN,SACHI01,,,01A
<manifest>
<vesinfo>
V^].....
<END-vesinfo>
<cargo>
V^].....
V^].....
<END-cargo>
<contain>
V^].....
V^].....
V^].....
<END-contain>
<END-manifest>
TREC**

```

b) IGM – After arrival of Vessel

```

HREC**,ZZ,<ICEGATE USER ID>,ZZ,<CUSTOMS HOUSE CODE>5,UN,SACHI01,,,01A
<manifest>
<vesinfo>
F^].....
<END-vesinfo>
<cargo>
F^].....
F^].....
<END-cargo>
<contain>
F^].....
F^].....
F^].....
<END-contain>
<END-manifest>
TREC**

```

c) Amendment:

```

<manifest>
<contain>
A^].....
.....
.....
<END-contain>
<END-manifest>

```

d) Deletion :

```
<manifest>  
<contain>  
D^]^[^]...  
.....  
.....  
<END-contain  
<END-manifest>
```

Note : For deletion of Container details, only the key parameters need to be transmitted

```
<manifest>  
<contain>  
S^]...  
.....  
<END-contain>  
<END-manifest>
```

CHSAI01A: IGM Acknowledgement

Message ID CHSAI01A
Message Description IGM – Acknowledgement
From Customs
To Shipping Agent
Message Tag igm_ack
Message Extension .igm.ACK

Sr. No.	Field Description	Field Length	Type	
1.	File Name	60	C	
2.	Custom House Code	6	C	K
3.	IGM No	7	N	K/O
4.	IGM Date (DDMMYYYY)		Date	K/O
5.	IMO Code	10	C	K
6.	Vessel Code	10	C	K/O
7.	Voyage No.	10	C	K/O
8.	Line No.	4	N	K/O
9.	Sub line No.	4	N	K/O
10.	Container No.	11	C	K/O
11.	Error Code	100	C	M

This is the acknowledgement message from Customs to Shipping Agent. The acknowledgement is generated record-wise, against each Vessel, Cargo line and Container line. The records are identified by the key parameters. Error codes are marked against the records as per the error-list given. In case of no error, code '00' will be shown. In case of multiple errors for a record, the codes will be separated by field delimiter - '|' mark.

Example: '01|03'.

The error code-list can be used by the sender to determine the type of error in the message and re-send the amended message accordingly.

The message ID for the ACK message will be suffixed with 'A' after the original message ID as shown above. Additionally, wherever applicable, during message transmission, the ack file name may have an additional extension .ACK after the original file name.

Message Format:

For Message Type V and F:

HREC^].....

File name^]Custom House Code^]Vessel Code^]Voyage no^] ERRCD1|
ERRCD2| ERRCD3| ERRCD4| ERRCD5....

File name^]_Custom House Code^]Vessel Code^]Voyage no^]line no^]sub-line No^] ERRCD1|
ERRCD2| ERRCD3| ERRCD4| ERRCD5....

File name^]Custom House Code^]Vessel Code^]Voyage no^]line no^]sub-line
No^]Container no^] ERRCD1| ERRCD2| ERRCD3| ERRCD4| ERRCD5....

TREC^]1234

For Message Type P and A:

HREC^].....

File name^]Custom House Code^]IGM No^]IGM Date^] ERRCD1| ERRCD2|
ERRCD3| ERRCD4| ERRCD5....

File name^]_Custom House Code^]IGM NO^]IGM Date^]line no^]sub-line No^] ERRCD1|
ERRCD2| ERRCD3| ERRCD4| ERRCD5....

File name^]Custom House Code^]IGM NO^]IGM Date^]line no^]sub-line
No^]Container no^] ERRCD1| ERRCD2| ERRCD3| ERRCD4| ERRCD5....

TREC^]1234

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

LIST of Error Codes (For Acknowledgement Message):

Message ID	Error Code	Error Description
Table:		Vessel Details
SACHI01	000	IGM Submitted
SACHI01	100	Vessel Details Validated
SACHI01	101	Incorrect Message Type
SACHI01	102	IGM Number/IGM Date cannot be NULL
SACHI01	103	Incorrect IGM No. / IGM Date - Does not Exist
SACHI01	104	Light House Dues cannot be Zero or Negative
SACHI01	105	Invalid Terminal Operator Code
SACHI01	106	Voyage No cannot be Amended
SACHI01	107	Vessel Name cannot be Amended
SACHI01	108	Vessel Code cannot be Amended
SACHI01	109	Shipping Line Code cannot be Amended
SACHI01	110	Shipping Agent Code cannot be Amended
SACHI01	111	Last Port 1 not found
SACHI01	112	Last Port 2 not found
SACHI01	113	Last Port 3 not found
SACHI01	114	Last Ports Called / Port of Arrival Have to be different
SACHI01	115	Port last2 should not be NULL when Port Last3 is not NULL
SACHI01	116	Vessel Type can be C or E only
SACHI01	117	Vessel Type cannot be Amended
SACHI01	118	Total Lines cannot be Zero or Negative for Cargo Vessel
SACHI01	119	Total Lines should be Zero for Empty Vessel
SACHI01	120	Crew List Declaration should be either [Y]es or [N]o only
SACHI01	121	Crew Effects Declaration should be either [Y]es or [N]o only
SACHI01	122	Passenger List Declaration should be either [Y]es or [N]o only
SACHI01	123	Maritime Declaration should be either [Y]es or [N]o only
SACHI01	124	Ship Stores Declaration should be either [Y]es or [N]o only
SACHI01	125	Same Bottom Cargo Declaration should be either [Y]es or [N]o only
SACHI01	126	Invalid IGM Job
SACHI01	127	All Line Rejected
SACHI01	128	IGM Number/Date cannot be given in Fresh IGM
SACHI01	129	Voyage No cannot be Null
SACHI01	130	Vessel No cannot be Null
SACHI01	131	Invalid Vessel Code
SACHI01	132	Invalid Vessel Name
SACHI01	133	IGM Already Submitted for this Vessel and Voyage No
SACHI01	134	Shipping Agent Code is Invalid
SACHI01	135	Port of Reporting can not be null
SACHI01	136	Port of Reporting / Gateway Port is incorrect
SACHI01	137	Shipping line Code can not be null
SACHI01	138	Invalid shipping line code
SACHI01	139	Cargo description is can not be Null
SACHI01	140	Total Lines cannot be null
SACHI01	142	Terminal Operator Code can not be null
SACHI01	144	Master Detail Not Available
SACHI01	145	cargo not available

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SACHI01	146	container Not available	
SACHI01	147	Port of Reporting cannot be Amended	
SACHI01	148	Gross Tonnage cannot be Amended	
SACHI01	149	Net Tonnage cannot be Amended	
SACHI01	150	Arrival Date cannot be Amended	
SACHI01	151	IMO code can not be null	
SACHI01	152	IMO code does not exists	
SACHI01	153	IMO cd & Vesssel cd Does not exists	
SACHI01	199	Vessel Amendment Submitted	
Table:		Cargo Manifest	
SACHI02	200	Cargo Details Validated	
SACHI02	201	Incorrect Message Type	
SACHI02	202	IGM Number/IGM Date cannot be NULL	
SACHI02	203	Incorrect IGM No. / IGM Date - Does not Exist	
SACHI02	204	Line Number cannot be NULL	
SACHI02	205	Line No is Zero/Negative	
SACHI02	206	Incorrect Line No. - Does not Exist	
SACHI02	207	SubLine Number cannot be NULL	
SACHI02	208	SubLine No is Negative	
SACHI02	209	Incorrect Subline No. - Does not Exist	
SACHI02	210	Vessel Code cannot be Amended	
SACHI02	211	Voyage No cannot be Amended	
SACHI02	212	Port of Destination is Incorrect	
SACHI02	213	Port of Shipment in Incorrect	
SACHI02	214	Port of Shipment is same as Port of Destination	
SACHI02	215	Nature of Cargo is incorrect	
SACHI02	216	This Amendment NOT ALLOWED! - DELETE this Line and ADD correct Line as Supplement	
SACHI02	217	This Amendment NOT ALLOWED! - DELETE the Container Details and then do the Amendment	
SACHI02	218	Gross weight/Unit cannot be NULL or Zero/Negative when nature cargo is DB/C/P/CP	
SACHI02	219	Gross Volume / Unit should be null when nature cargo is DB/C/P/CP	
SACHI02	220	Gross Volume/Unit cannot be Null/Zero/Negative when nature cargo is LB	
SACHI02	221	Gross Weight / Unit should be null when nature cargo is LB	
SACHI02	222	Cargo Movement is Wrong	
SACHI02	223	Port Dest is Invalid for Cargo Mvnt=LC	
SACHI02	224	Port Dest is Invalid for Cargo Mvnt=TC/TI	
SACHI02	225	Port Dest is Invalid for Cargo Mvnt=TI	
SACHI02	226	Port Dest is Invalid for Cargo Mvnt=TC	
SACHI02	227	Unit of Quantity is incorrect	
SACHI02	228	Unit of Volume is incorrect	
SACHI02	229	Total Package cannot be NULL/Zero/Negative	
SACHI02	230	Package Code is incorrect	
SACHI02	231	Both UNO and IMCO Code should be NULL or should not be NULL	
SACHI02	232	Invalid UNO code	
SACHI02	233	Item Type is incorrect	
SACHI02	234	Cargo Details not found	
SACHI02	236	Port of Destination cannot be NULL	
SACHI02	237	Port of Shipment cannot be NULL	
SACHI02	238	BL Number cannot be NULL	
SACHI02	239	BL No has Special Characters	

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SACHI02	240	BL Date cannot be NULL	
SACHI02	241	BL Date cannot be greater than arrival date	
SACHI02	242	BL Date cannot be greater than today's date	
SACHI02	243	BL Date cannot be older than ONE YEAR	
SACHI02	244	House BL No. should be NULL	
SACHI02	245	Subline Number should be ZERO	
SACHI02	246	Nature Cargo can not be NULL	
SACHI02	247	Cargo Movement can not be NULL	
SACHI02	248	Package Code can not be NULL	
SACHI02	249	Marks and Numbers cannot be NULL	
SACHI02	250	Goods Description cannot be NULL	
SACHI02	251	Importer Name cannot be NULL	
SACHI02	252	Importer Address cannot be NULL	
SACHI02	253	UNO Code cannot be NULL	
SACHI02	254	IMCO Code cannot be NULL	
SACHI02	255	Item Type can not be NULL	
SACHI02	256	Mode Transport cannot be NULL for Transshipment cargo in line no.	
SACHI02	257	Carrier Code is Incorrect	
SACHI02	258	Incorrect Bond No	
SACHI02	259	Wrong Mode of Transport	
SACHI02	260	Incorrect MLO Code	
SACHI02	261	Duplicate Cargo Line	
SACHI02	262	Duplicate BL NO. exists in Line Number	
SACHI02	263	Duplicate Line NO. exists for BL No	
SACHI02	264	All Containers Rejected	
SACHI02	265	Message type is Not matching in vessel and Cargo details	
SACHI02	266	IGM Number/Date cannot be given in Fresh IGM	
SACHI02	267	Vessel code And voyage no is Not matching in vessel and Cargo details	
SACHI02	269	HBL Number cannot be NULL if HBL date is given	
SACHI02	270	HBL No has Special Characters	
SACHI02	271	HBL Date cannot be NULL if HBL No. is given	
SACHI02	272	SubLine NO. already exists with same HBL No	
SACHI02	274	HBL Date cannot be greater than arrival date	
SACHI02	275	HBL Date cannot be greater than today's date	
SACHI02	276	HBL Date cannot be older than ONE YEAR	
SACHI02	277	No Container for Containerised Cargo	
SACHI02	278	Container given for Non-Containerised Cargo	
SACHI02	279	Unit of quantity cannot be NULL	
SACHI02	280	Invalid IMCO Code	
SACHI02	281	Destination Code cannot be NULL	
SACHI02	282	Destination Code is invalid	
SACHI02	283	Destination Code cannot be Amended	
SACHI02	284	House BL Date. should be NULL	
SACHI02	285	BL Number cannot be Amended	
SACHI02	286	BL Date cannot be Amended	
SACHI02	287	Line NO. already exists with Subline ZERO	
SACHI02	291	Cargo Supplement Rejected	
SACHI02	297	Cargo Deletion Submitted	
SACHI02	298	Cargo Supplement Submitted	
SACHI02	299	Cargo Amendment Submitted	
SACHI02			

Table:		Container details
SACHI03	300	Container Details Validated
SACHI03	301	Incorrect Message Type
SACHI03	302	IGM Number/IGM Date cannot be NULL
SACHI03	303	Incorrect IGM No. / IGM Date - Does not Exist
SACHI03	304	Line No is NULL or Zero/Negative
SACHI03	305	Incorrect Line No. - Does not Exist
SACHI03	306	SubLine No is NULL or Negative
SACHI03	307	Incorrect Subline No. - Does not Exist
SACHI03	308	Container Number cannot be NULL
SACHI03	309	Incorrect Container No. - Does not Exist
SACHI03	310	Container line exists without Cargo
SACHI03	311	Container line exists for Non-Containerised cargo
SACHI03	312	Container Status can be FCL or LCL or EMP only
SACHI03	313	Vessel Code cannot be Amended
SACHI03	314	Voyage No. cannot be Amended
SACHI03	315	Total Packages cannot be Zero / Negative
SACHI03	316	Container Weight Cannot be Zero/Negative/ NULL
SACHI03	317	Container Weight Cannot be greater than 99.99 tons
SACHI03	318	Invalid ISO Code
SACHI03	319	SOC can be only [Y]es or [N]o
SACHI03	320	Container Details Not Found
SACHI03	321	Container already Exists cannot add
SACHI03	322	Container status cannot be NULL
SACHI03	323	Total Packages should be Zero for Cont Status=EMP
SACHI03	324	ISO Code cannot be NULL
SACHI03	325	Seal No. Cannot be NULL
SACHI03	327	Container Exists with FCL / EMP Status in different Cargo Line
SACHI03	328	Line Rejected
SACHI03	329	IGM Number/Date cannot be given in Fresh IGM
SACHI03	391	Container Supplement Rejected
SACHI03	397	Container Deletion Submitted
SACHI03	398	Container Supplement Submitted
SACHI03	399	Container Amendment Submitted
SACHI03		
Table:		Amendment details
SACHI03	400	Vessel Amendment Submitted and Auto-Approved
SACHI03	401	Cargo Amendment Submitted and Auto-Approved
SACHI03	402	Cargo Deletion Submitted and Auto-Approved
SACHI03	403	Cargo Supplement Submitted and Auto-Approved
SACHI03	404	Container Amendment Submitted and Auto-Approved
SACHI03	405	Container Deletion Submitted and Auto-Approved
SACHI03	406	Container Supplement Submitted and Auto-Approved

CHSAI02: Grant of Entry Inward

A Message Format:

Message ID	CHSAI02
Message Description	Grant of Entry Inward
From	Customs
To	<ul style="list-style-type: none"> • Shipping Agent • Custodian (Port/ Terminal Operator)
Message Tag	entryin
Message Extension	.ein

Sr. No.	Field Description	Field Length	Type	
1.	Message Type	1	C	F
2.	Custom House Code	6	C	K
3.	IGM NO	7	N	K
4.	IGM Date (ddmmyyyy)	8	Date	K
5.	Date of Entry inward (ddmmyyyy hh24:mi)		Date	M

The Shipping Agent/Line have to approach the Customs Officer with relevant documents for Grant of entry inward. Before grant of entry inwards, the complete manifest has to be submitted.

```
<entryin>
F^]1987^]09091999^]10091999 14:20^]
<END-entryin>
```

No acknowledgement is required from Shipping Agent and Port.

File naming convention: <Sequence Number>.ein

CHPOI03: IGM on Submission/Inward Entry(3-Part Message)

Customs would transmit the message to Port at three stages –

- CHPOI03A - On submission of manifest (after allotting the IGM Number)
- CHPOI03B - 48 hrs before the expected time of arrival
- CHPOI03C - After 1hr of grant of entry inward.

Although suffices A/B/C have are added to the message ID to specify the 3 different stages, the formats will remain same and hence, same data and control structure will be used for these 3 separate flavours of the same message.

The only distinction made in the messages will be in the ICEGATE Header which is as below:

```
HREC^]ZZ^]<Sender ID>^]ZZ^]<Receiver ID>^]<Version No>^]<T or P>^] ^]<Message ID>^]<Sequence or Control Number>^]<Date>^]<Time>
```

The <Message ID> parameter will change as given above for the 3 different message types.

The parameters - Entry inward date, BE Regularised, BE IEC Code, BE DPD Registered, BE DPD Ready and Cont. selected for scan will be NULL at first two stages and will be available in the third stage message. In BE IEC,4-7 Chars will be masked.

The message - Grant of entry inward (CHSAI02) as and when granted will also be transmitted separately.

A (1/3) Message Format:

Message ID CHPOI03 (Part I)
Message Description IGM on Submission/Inward Entry – Vessel
From Customs
To Custodian (Port/ Terminal Operator/ CFS)
Message Tag Manifest
Segment Tag Vesinfo
Message Extension .igm (for Fresh Message), .amd (for Amendments)

Sr. No.	Field Description	Field Length	Type	Final	Amendment
1.	Message Type	1	C	F	A
2.	Custom House Code	6	C	K	K
3.	IGM No.	7	N	K	K
4.	IGM Date (ddmmyyyy)		Date	K	K
5.	IMO Code of Vessel.	10	C	M	X
6.	Vessel Code (Call sign)	10	C	M	X
7.	Voyage No.	10	C	M	X
8.	Shipping Line Code	10	C	M	X
9.	Shipping Agent Code	16	C	M	X
10.	Master Name	30	C	M	O
11.	Port of Arrival	6	C	M	X
12.	Last Port Called	6	C	M	O
13.	Port Called prior to S.No.12	6	C	O	O
14.	Port Called prior to S.No.13	6	C	O	O
15.	Vessel type	1	C	M	O
16.	Total No. of Lines	4	N	M	O
17.	Brief Cargo Description	30	C	M	O
18.	Expected Date and time of Arrival (ddmmyyyy hh24:mi)		Date	M	X
19.	Light house dues (in INR)	9	N	O	O
20.	Same Bottom Cargo(Y/N)	1	C	M	O
21.	Ship Stores Declaration (Y/N)	1	C	M	O
22.	Crew List Declaration (Y/N)	1	C	M	O
23.	Passenger List (Y/N)	1	C	M	O
24.	Crew Effect Declaration (Y/N)	1	C	M	O
25.	Maritime Declaration (Y/N)	1	C	M	O
26.	Terminal Operator Code	10	C	M	O
27.	Entry inward Date & Time (ddmmyyyy hh24:mi)		Date	O	X

A (2/3) Message Format:

Message ID CHPOI03 (Part II)
Message Description IGM on Submission/Inward Entry– Cargo
From Customs
To Custodian (Port/ Terminal Operator/ CFS)
Message Tag Manifest
Segment Tag Cargo
Message Extension .igm (for Fresh Message), .amd (for Amendments)

Sr. No	Field Description	Field Length	Type	Final	Suppl.	Amend/ Deletion
1.	Message Type	1	C	F	S	A/D
2.	Custom House Code	6	C	K	K	K
3.	IMO Code of Vessel.	10	C	M	M	X
4.	Vessel Code (Call sign)	10	C	M	M	X
5.	Voyage No.	10	C	M	M	X
6.	IGM No.	7	N	K	K	K
7.	IGM Date (ddmmyyyy)		Date	K	K	K
8.	Line No.	4	N	K	K	K
9.	Sub line No.	4	N	X	X	X
10.	B/L No.	20	C	M	M	O
11.	B/L Date (ddmmyyyy)		Date	M	M	O
12.	Port of Loading	6	C	M	M	O
13.	Port of Destination	6	C	M	M	O
14.	House B/L No.	20	C	X	X	X
15.	House B/L Date (ddmmyyyy)		Date	X	X	X
16.	Importer's Name	35	C	M	M	O
17.	Address 1	35	C	M	M	O
18.	Address 2	35	C	M	M	O
19.	Address 3	35	C	O	O	O
20.	Name of any other Notified Party	35	C	O	O	O
21.	Address 1	35	C	O	O	O
22.	Address 2	35	C	O	O	O
23.	Address 3	35	C	O	O	O
24.	Nature of Cargo	2	C	M	M	O
25.	Item Type	2	C	O	O	O
26.	Cargo Movement	2	C	M	M	O
27.	Port of Discharge	10	C	O	O	O
28.	Number of Packages	8	N	M	M	O
29.	Type of packages	3	C	M	M	O
30.	Gross weight	(12,3)	N	M	M	O
31.	Unit of Weight	3	C	M	M	O
32.	Gross Volume	(12,3)	N	O	O	O
33.	Unit of Volume	3	C	O	O	O
34.	Marks of Numbers	300	C	M	M	O
35.	Goods Description	250	C	M	M	O
36.	UNO Code	5	C	M	M	O
37.	IMO Code	3	C	M	M	O
38.	Transit Bond No.	10	C	O	O	O
39.	Carrier Agency Code	10	C	O	O	O

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40.	Mode of transport	1	C	O	O	O
41.	MLO Code	16	C	O	O	O
42.	BE Regularised(Y/N)	1	C	O	O	O
43.	BE IEC Code	10	C	O	O	O
44.	BE DPD Registered(Y/N)	1	C	O	O	O
45.	BE DPD Ready(Y/N)	1	C	O	O	O

A (3/3) Message Format:

Message ID CHPOI03 (Part III)
Message Description IGM on Submission/Inward Entry– Container
From Customs
To Custodian (Port/ Terminal Operator/ CFS)
Message Tag Manifest
Segment Tag Contain
Message Extension .igm (for Fresh Message), .amd (for Amendments)

Sr. No.	Field Description	Field Length	Type	Final	Suppl.	Amend/ Deletion
1.	Message Type	1	C	F	S	A/D
2.	Custom House Code	6	C	K	K	K
3.	IMO Code of Vessel.	10	C	M	M	X
4.	Vessel Code	10	C	M	M	X
5.	Voyage Number	10	C	M	M	X
6.	IGM No.	7	N	K	K	K
7.	IGM Date (ddmmyyyy)		Date	K	K	K
8.	Line Number	4	N	K	K	K
9.	Sub line Number	4	N	X	X	X
10.	Container No.	11	C	K	K	K
11.	Container Seal No.	15	C	O	M	O
12.	Container Agent Code	16	C	O	O	O
13.	Container Status	3	C	M	M	O
14.	Total No. of Packages in Container	8	N	O	O	O
15.	Container weight	(14,2)	N	O	O	O
16.	ISO Code	4	C	M	M	O
17.	SOC Flag (Y/N)	1	C	M	M	O
18.	Selected for Scan(Y/N)	1	C	O	O	O

SACHI04: Request for Cancellation of IGM**A Message Format:**

Message ID SACHI04
Message Description Request for Cancellation of IGM
From Shipping Agent
To Customs
Message Tag reqcanigm
File Extension .req

The ICES allow cancellation in those cases where entry inward is not granted. Only the Shipping Agent who has filed the IGM can file request.

In case of mismatch of any of the Key parameter, the request will be rejected and the error Message will be transmitted to the Shipping Agent.

After submission, the Shipping Agent has to approach the Customs Officer with relevant document. The Officer will have the option for either approve or reject the request. The Customs response will be transmitted to Shipping Agent and Ports through Message CHSAI05.

Sr. No.	Field Description	Field Length	Type	Final
1.	Message Type	1	C	F
2.	Custom House Code	6	C	K
3.	IGM No.	7	N	K
4.	IGM Date (DDMMYYYY)		Date	K
5.	Reasons for request	3	C	M
6.	Shipping Agent Code	16	C	K

Note:

- BEs filed against the IGM will get cancelled automatically.
- Reasons for request : VNA-Vessel not arrived ; OTH - Other reasons

Date and Time of filing of the request will be the Date & Time at which the Customs has accepted the error free message

Example :

```

<reqcanigm>
F^]INBOM4^]1987^]09091999^]VNA^]56784^]
<END-reqcanigm>
  
```

Customs to Port: *File naming convention:* <Sequence Number>.req

CHPOI05: Cancellation of IGM No.

- This message is generated as a response to SACHI04.
- The message is transmitted to Port, only if the request for cancellation is approved by Customs.

A Message Format:

Message ID CHPOI05
Message Description Cancellation of IGM No.
From Customs
To

- Shipping Agent
- Custodian (Port/ Terminal Operator)

Message Tag canceligm
Message Extension .can

Sr. No.	Field Description	Field Length	Field Type	Final
1	Message Type	1	C	F
2	Site ID	6	C	K
5	IGM No	7	N	K
6	IGM Date		Date	K
7	Cancellation Status (A/R)	1	C	M
8	Date & Time (Customs processing)		Date	M
9	Shipping Agent Code	16	C	K

- The cancellation status will indicate whether the request is approved or rejected (A/R).

Example :

```

<canceligm>
F^] 1987^]09091999^]A^]10091999:15:50^]56784^]
<END-canceligm>
  
```

Customs to Port: *File naming convention:* <Sequence Number>.can

POCHI06: Landing/Tally Report (2-part message)

The Port has to transmit the message, after completion of segregation of consignment for a Line/Sub-line.

A (1/2) Message Format:

Message ID POCHI06 (Part I)
Message Description Landing/ Tally Report
From Custodian (Port/ Terminal Operator/ CFS)
To Customs
Message Tag tally
Segment Tag cargoland
File Extension .tally

Sr. No	Field Description	Field Length	Field Type	Contain-erised	Non-Contain-erised	Bulk
1.	Message Type	1	C	F/A	F/A	F/A
2.	Site ID	6	C	K	K	K
3.	IGM No	7	N	K	K	K
4.	IGM Date		Date	K	K	K
5.	Line No.	4	N	K	K	K
6.	Sub Line No.	4	N	K	K	K
7.	Goods Description	250	C	M	M	M
8.	Nature of Cargo	2	C	M	M	M
9.	Gross quantity	(12,3)	N	X	X	M
10.	Unit of Quantity	3	C	X	X	M
11.	No. of Packages Landed	8	N	X	M	X
12.	Status	1	C			

In such Ports where the cargo is discharged through the associated CFS(s) (like JNPT), Port, terminal operator and CFS transmit the report to the Customs.

- Goods Description and Nature of Cargo: To be given only if it differs from the description provided by Customs through IGM Message.
- Gross quantity & Unit of quantity (Landed): This can be given either in terms of Weight or Volume.
- For Containerised cargo Part II will follow.
- For Packaged consignments, the damaged packet Nos have to be given through Message Part II.
- Status : S - Short Landing;
N - Cargo is available;

Short landing of packages and containers determined by 'Status' flag in Message 'POCHI10)

A (2/2) Message Format:

Message ID POCHI06 (Part II)
Message Description Details of the Containers landed and damaged packages
From Custodian (Port/ Terminal Operator/ CFS)
To Customs
Message Tag tally
Segment Tag contland
File Extension .tally

Sr. No.	Field Description	Field Length	Field Type	
1.	Message Type	1	C	F/A
2.	Site ID	6	C	K
3.	IGM No	7	N	K
4.	IGM Date		Date	K
5.	Line No.	4	N	K
6.	Sub Line No.	4	N	K
7.	Container No./ Package No	11	C	M
8.	Status of Container/Package	1	C	M

Status of the Container / Package :

B - Seal Broken D - Damaged S – Sound L – Short Landing

```
<tally>
<cargoland>
F^|INBOM4^|1967^|08091999^|20^|^|CHEMICALS^|C^|100^|TON^|^|
F^|INBOM4^|1967^|08091999^|22^|^|FERTILIZERS^|DB^|1050^|TON^|^|
.....
<END-cargoland>
<contland>
F^|INBOM4^|967^|08091999^|20^|^|EISU3050896^|S^|
.....
<END-contland>
<END-manifest>
<tally>
<cargoland>
A^|INBOM4^|1967^|08091999^|21^|^|ELECTRONIC ITEMS^|P^|50^|KGS^|^|90^|
.....
<END-cargoland>
<contland>
A^|INBOM4^|1967^|08091999^|20^|^|UGMU8533449^|B^|
.....
<END-contland>
<END-tally>
```

CHPOI06A: Landing/ Tally Report - Acknowledgement

Message ID CHPOI06A
Message Description Landing/ Tally Report – Acknowledgement
From Customs
To Custodian (Port/ Terminal Operator/ CFS)
Message Tag tally_ack
Message Extension .tally.ACK

Sr. No.	Field Description	Field Length	Type	
1	File Name	60	C	
2	Custom House Code	6	C	K
3	IGM No.	7	N	K
4	IGM Date (DDMMYYYY)	8	Date	K
5	Line No.	4	N	K
6	Sub line No.	4	N	K
7	Container No.	11	C	K/O
8	Error Code	100	C	M

LIST of Error Codes (For Acknowledgement Message):

Message ID	Error Code	Error description
POCHI06	00	Record accepted
POCHI06	01	'Message Type can be A for Amendment and F for Final only'
POCHI06	02	'IGM Number and Date cannot be NULL '
POCHI06	03	'IGM Line NOT in Customs Database '
POCHI06	04	'Line No is NULL or Zero/Negative'
POCHI06	05	SubLine No is NULL / Negative
POCHI06	06	Shift Number should not be null
POCHI06	07	Shift Date should not be null
POCHI06	08	Shift Date cannot be in future
POCHI06	09	Shift Date cannot be later than IGM Date
POCHI06	10	Nature Cargo Cannot be Wrong
POCHI06	11	Gross weight cannot be NULL or Zero/Negative for Nature Cargo
POCHI06	12	Gross Volume or Unit should not be null when nature cargo is LB
POCHI06	13	Unit of quantity' not found
POCHI06	14	Total Package Landed cannot be NULL or Zero/Negative
POCHI06	15	Goods Description cannot be NULL
POCHI06	16	No Container for Containerised Cargo
POCHI06	17	Duplicate Cargo Line No: and subline no Not Allowed
POCHI06	18	Duplicate Cont Line Details Not Allowed

POCHI07: Excess Landed Cargo

A Message Format:

Message ID POCHI07
Message Description Excess Landed Cargo
From Custodian (Port/ Terminal Operator/ CFS)
To Customs
Message Tag excess
File Extension .exc

Sr. No.	Field Description	Field Length	Field Type	Contain-erised	Non Cont-ainerised	Bulk
1	Message Type	1	C	F/A	F/A	F/A
2	Custom House Code	6	C	K	K	K
3	IGMNO	7	N	K	K	K
4	IGM Date		Date	K	K	K
5	Sr. No	4	N	K	K	K
6	Goods Description	250	C	M	M	M
7	Nature of Cargo	2	C	M	M	M
8	Marks & Numbers	300	C	X	M	X
9	Container/ Package No	11	C	M	M	X
10	Condition of Container/Package 1	C	M	M	X	
11	Gross Quantity Excess Landed	(12,3)	N	X	X	M
12	Unit of Quantity	3	C	X	X	M

In such Ports where the cargo is discharged through the associated CFS(s) (like JNPT), Port, terminal operator and CFS transmit the report to the Customs.

- Sr. No - Used for uniquely identifying details of excess landed cargo for a given IGM No. This can be a system generated Sr. Number.
- Condition of the Container / Package :

B	-	Seal Broken
D	-	Damaged
S	-	Sound
- Gross quantity & Unit of quantity : This can be given either in terms of Weight or Volume.

```

<excess>
F^|INBOM4^|1987^|06071999^|1^|ELECTRONIC ITEMS^|C^|MARKS & NUMBERS
XXX^|EISU3050896^|S^|^|^|
F^|INBOM4^|1987^|06071999^|2^|ELECTRONIC ITEMS^|P^|MARKS & NUMBERS
ZZZ^|PACKET NO11^|S^|^|^|
F^|INBOM4^|1987^|06071999^|3^|CHEMICALS^|DB^|^|^|^|100^|KGS^|
.....
.....
<END-excess>

<excess>
A^|.....
.....
<END-excess>

```

CHPOI07A: Excess Landed Cargo - Acknowledgement

Message ID CHPOI07A
Message Description Excess Landed Cargo – Acknowledgement
From Customs
To Custodian (Port/ Terminal Operator/ CFS)
Message Tag excess_ack
Message Extension .exc.ACK

Sr. No.	Field Description	Field Length	Type	
1	File Name	60	C	
2	Custom House Code	6	C	K
3	IGM No.	7	N	K
4	IGM Date (DDMMYYYY)		Date	K
5	Sr. No.	4	N	K
6	Error Code	100	C	M

LIST of Error Codes (For Acknowledgement Message):

Message ID	Error Code	Error description
POCHI07	01	Message Type can be A for Amendment and F for Final
POCHI07	02	IGM NO/ IGM Date cannot be NULL
POCHI07	03	IGM Line not in Customs Database
POCHI07	04	Nature of Cargo cannot be NULL/ Invalid
POCHI07	05	Container No cannot be NULL

POCHI08: Location of Cargo

A Message Format:

Message ID POCHI08
Message Description Location of Cargo
From Custodian (Port/ Terminal Operator/ CFS)
To Customs
Message Tag location
File Extension .loc

Sr. No.	Field Description	Field Length	Field Type	Contain-erised	Non Cont-ainerised	Bulk
1	Message Type	1	C	F/A	F/A	F/A
2	Custom House Code	6	C	K	K	K
3	IGM NO	7	N	K	K	K
4	IGM Date		Date	K	K	K
5	Line No.	4	N	K	K	K
6	Sub Line No.	4	N	K	K	K
7	Container No.	11	C	M	X	X
8	Location Code	10	C	M	M	M

In such Ports where the cargo is discharged through the associated CFS(s) (like JNPT), Port, terminal operator and CFS transmit the report to the Customs.

- Location Code: is used by the Port for its location operations.

The Port has to define the location code in a way to enable the Customs to identify the exact location of the cargo.

Example: <dock code>+<location in the dock>

This is essential in the ports (like Kolkata where cargo is handled Kolkata Port Trust and Haldia Dock) where docks are managed by different agency. The same is the case with the Ports, where the cargo is handled by different CFSs.

- Message has to be transmitted by Port initially and when ever the location changed.
- Consignment can be stored in multiple locations.

<location>

F^|INBOM4^|1967^|08091999^|20^|^|EISU3050896^|IMPSHED1^|

F^|INBOM4^|1967^|08091999^|21^|^|^|IMPSHED3^|

F^|INBOM4^|1967^|08091999^|21^|^|^|IMPSHED4^|

.....

<END-location>

<location>

A^|INBOM4^|1967^|08091999^|20^|^|^|EISU3050896^|IMPSHED2^|

.....

<END-location>

CHPOI08A: Location of Cargo - Acknowledgement

Message ID CHPOI08A
Message Description Location of Cargo – Acknowledgement
From Customs
To Custodian (Port/ Terminal Operator/ CFS)
Message Tag location_ack
Message Extension .loc.ACK

Sr. No.	Field Description	Field Length	Type	
1	File Name	60	C	
2	Custom House Code	6	C	K
3	IGM No.	7	N	K
4	IGM Date (DDMMYYYY)		Date	K
5	Line No.	4	N	K
6	Sub Line No.	4	N	K
7	Container No.	11	C	K/O
8	Error Code	100	C	M

LIST of Error Codes (For Acknowledgement Message):

Message ID	Error Code	Error description
POCHI08	01	Message Type can be A for Amendment and F for Final
POCHI08	02	IGM NO/ IGM Date cannot be NULL
POCHI08	03	IGM Line not in Customs Database
POCHI08	04	Line No cannot be NULL/Zero or Negative
POCHI08	05	Sub-Line No cannot be NULL/Zero or Negative
POCHI08	06	Cont No Cannot Be NULL

CHPOI09: BE On Submission (3-Part Message)**A (1/3) Message Format:**

Message ID CHPOI09 (Part I)
Message Description BE On Submission - Master
From Customs
To Custodian (Port/ Terminal Operator/ CFS)
Message Tag be
Segment Tag bemain
Message Extension .be

The message is generated by Customs on grant of entry inward of the vessel OR on submission, whichever is later.

The Port and the Terminal Operator shall use the messages for direct delivery consignments.

Sr. No.	Field Description	Field Length	Field Type	Contain-erised	Non-Contain-erised	Bulk
1	Message Type	1	C	F	F	F
2	Custom House Code	6	C	K	K	K
3	IGM NO	7	N	M	M	M
4	IGM Date		Date	M	M	M
5	Line Number	4	N	M	M	M
6	Sub Line No.	4	N	M	M	M
7	Bill of Entry No.	7	N	K	K	K
8	Bill of Entry Date		Date	K	K	K
9	Document Type	1	C	M	M	M
10	IE Code	10	C	M	M	M
11	Importer's Name	50	C	M	M	M
12	Importer's Address	70	C	M	M	M
13	Importer's City	35	C	O	O	O
14	PIN code	6	C	O	O	O
15	CHA Code	15	C	M	M	M
16	Nature of Cargo	2	C	M	M	M
17	Gross weight	12,3	N	X	X	M
18	Unit of Quantity	3	C	X	X	M
19	Number of Packages	8	N	X	M	X
20	Country of Origin	2	C	M	M	M
21	Declared assessable value (INR)	16,2	N	M	M	M
22	CIF Value (INR) – Importer declared	16,2	N	M	M	M
23	Total Customs Duty – Importer calculated	16,2	N	M	M	M
24	HSS - IEC	10	C	M	M	M
25	HSS - Importer Name	50	C	M	O	O
26	HSS - Importer Address	35	C	M	O	O
27	HSS - Importer Address 2	35	C	O	O	O
28	HSS - Importer City	35	C	O	O	O
29	HSS - Importer Pin	6	C	O	O	O

The message consists of master detailed at BE level, items of imports and container information. The container information will be provided, if the Nature of Cargo is – “C” or “CP”, otherwise not.

The Customs assessed CIF value (of the consignment) and value of the item is forwarded in Messages – Part II and III, on issue of out-of-charge. In this message, the values as declared by the importer are forwarded.

NOTE:

1 Parameters 10- 14: Importer, who has filed the BE.

In case of High Sea Sale (HSS), particulars of the original importer are given in parameters 24-29. Otherwise the values will be NULL for these parameters.

2 Document Type:

B : Bill of Entry; U : Unaccompanied Baggage

If Document Type is ‘U’, the fields ‘BE Number’ and ‘BE Date’ will contain the Unaccompanied Baggage Number and Date. ‘IE Code’ field will be NULL for unaccompanied baggage while importer’s name and address fields will contain the passenger’s name and address.

A (2/3) Message Format:

Message ID CHPOI09 (Part II)
Message Description BE On Submission - Container
From Customs
To Custodian (Port/ Terminal Operator/ CFS)
Message Tag be
Segment Tag becont
Message Extension .be

Sr. No.	Field Description	Field Length	Field Type	Final
1	Message Type	1	C	F
2	Custom House Code	6	C	K
3	IGMNO	7	N	M
4	IGM Date		Date	M
5	Line Number	4	N	M
6	Sub Line No.	4	N	M
7	Bill of Entry No.	7	N	K
8	Bill of Entry Date		Date	K
9	Document Type	1	C	M
10	Container No.	11	C	M

Note:

- 1 The message will be forwarded to the Port for containerised cargo only.
- 2 The containers under transshipment are identified with Line and Sub-line NO.

A (3/3) Message Format:

Message ID CHPOI09 (Part III)
Message Description BE On Submission - Item
From Customs
To Custodian (Port/ Terminal Operator/ CFS)
Message Tag be
Segment Tag beitems
Message Extension .be

Sr. No.	Field Description	Field Length	Field Type	
1	Message Type	1	C	F
2	Custom House Code	6	C	K
3	IGMNO	7	N	M
4	IGM Date		Date	M
5	Line Number	4	N	M
6	Sub Line No.	4	N	M
7	Bill of Entry No.	7	N	K
8	Bill of Entry Date		Date	K
9	Invoice Number	20	C	M
10	Item Sr. No. in invoice	4	N	M
11	Item description as declared	120	C	M
12	H S Classification	8	N	M
13	CIF value (INR)	16,2	N	M
14	Assessable value declared	16,2	N	M

File naming convention: <Sequence Number>.be

The message will **not** be transmitted for Document Type “U” (Unaccompanied Baggage”).

Example

```

<be>
<bemain>
F^]INBOM4^]1987^]08091999^]20^].....
<END-bemain>
<becont>
F^] INBOM4^]1967^]08091999^]20^]EISU3050896^]8395^]
.....
<END-becont>
<beitems>
F^] INBOM4^]1967^]08091999^]20^]902345^]09091999^]842590^]98500^]9864536^]
F^] INBOM4^]1967^]08091999^]20^]902345^]09091999^]853590^]10658^]9864536^]
.....
<END-beitems>
<END-be>
  
```

CHPOI10-: Out of Charge (3-Part Message)**A (1/3) Message Format:**

Message ID CHPOI10 (Part I)
Message Description BE On OOC - Master
From Customs
To Custodian (Port/ Terminal Operator/ CFS)
Message Tag ooc
Segment Tag oocmain
Message Extension .ooc

The message will be forwarded to PORT on issue of out-of-charge to a BE. The Port and the Terminal Operator shall use the messages for direct delivery consignments.

Sr. No.	Field Description	Field Length	Field Type	Contain-erised	Non-Contain-erised	Bulk
1	Message Type	1	C	F	F	F
2	Custom House Code	6	C	K	K	K
3	IGMNO	7	N	M	M	M
4	IGM Date		Date	M	M	M
5	Line Number	4	N	M	M	M
6	Sub Line No.	4	N	M	M	M
7	Bill of Entry No.	7	N	K	K	K
8	Bill of Entry Date		Date	K	K	K
9	Document Type	1	C	M	M	M
10	IE Code	10	C	M	M	M
11	Importer's Name	50	C	M	M	M
12	Importer's Address	70	C	M	M	M
13	Importer's City	35	C	O	O	O
14	PIN code	6	C	O	O	O
15	CHA Code	15	C	M	M	M
16	Out of Charge No	10	N	M	M	M
17	Out of Charge Date		Date	M	M	M
18	Out of Charge Type	1	C	M	M	M
19	Nature of Cargo	2	C	M	M	M
20	Quantity out of Charged	12,3	N	X	X	M
21	Unit of Quantity	3	C	X	X	M
22	Number of Packages	8	N	X	M	X
23	Country of Origin	2	C	M	M	M
24	Assessable value (INR) – Customs assessed	16,2	N	M	M	M
25	CIF Value (INR) – Customs Assessed	16,2	N	M	M	M
26	Total Customs Duty paid	16,2	N	M	M	M
27	HSS - IEC	10	C	M	M	M
28	HSS - Importer Name	50	C	M	O	O
29	HSS - Importer Address	35	C	M	O	O
30	HSS - Importer Address 2	35	C	O	O	O
31	HSS - Importer City	35	C	O	O	O
32	HSS - Importer Pin	6	C	O	O	O

The message consists of master detailed at BE level, items of imports and container information. The container information will be provided, if the Nature of Cargo is – “C” or “CP”, otherwise not.

The CIF value of the consignment is given at the master and at the item level the customs assessed value.

Note:

- 1 Total customs duty paid include Fine, penalty and interest
Out of Charge Type : F - Full; P – Partial
- 2 Consignment of a BE can be out of charged in parts, therefore there can be multiple messages.
- 3 For Bulk and Non-containerised packaged cargo, quantity out-of-charged is provided in the message.

A (2/3) Message Format:

Message ID CHPOI10 (Part II)
Message Description BE On OOC - Container
From Customs
To Custodian (Port/ Terminal Operator/ CFS)
Message Tag ooc
Segment Tag ooccont
Message Extension .ooc

Sr. No.	Field Description	Field Length	Field Type	Final
1.	Message Type	1	C	F
2.	Custom House Code	6	C	K
3.	IGMNO	7	N	M
4.	IGM Date		Date	M
5.	Line Number	4	N	M
6.	Sub Line No.	4	N	M
7.	Bill of Entry No.	7	N	K
8.	Bill of Entry Date		Date	K
9.	Container No.	11	C	M

Note:

The above information will be forwarded to the Port for containerised cargo only and will follow information on items of import.

A (3/3) Message Format:

Message ID CHPOI10 (Part III)
Message Description BE On OOC - Items
From Customs
To Custodian (Port/ Terminal Operator/ CFS)
Message Tag ooc
Segment Tag oocitems
Message Extension .ooc

Sr. No.	Field Description	Field Length	Field Type	Final
1	Message Type	1	C	F
2	Custom House Code	6	C	K
3	IGMNO	7	N	M
4	IGM Date		Date	M
5	Line Number	4	N	M
6	Sub Line No.	4	N	M
7	Bill of Entry No.	7	N	K
8	Bill of Entry Date		Date	K
9	Invoice Number	20	C	M
10	Item Sr. No. in invoice	4	N	M
11	Item description as declared	120	C	M
12	H S Classification	8	N	M
13	CIF Value (in Rs)	16,2	N	M
14	Assessable value declared	16,2	N	M

File naming convention: <Sequence Number>.ooc

This message will **not** be transmitted for Document Type "U" (Unaccompanied Baggage).

Example

```

<ooc>
<oocmain>
F^].....
<END-oocmain>
<ooccont>
F^]....
.....
<END-ooccont>
<oocitems>
F^].....
F^].....
.....
<END-oocitems>
<END-ooc>
  
```

CHPOI11: ACP status of the importer**A Message Format:**

Message ID CHPOI11
Message Description ACP staus of importer
From Customs
To Custodian (Port/ Terminal Operator/ CFS)
Message Tag acp
Message Extension .acp

The message is generated by Customs on grant of entry inward of the vessel OR on Bill of Entry submission, whichever is later. The message will be generated for the documents filed by ACP status importers.

The Port and the Terminal Operator shall use the messages for direct delivery consignments.

Sr. No.	Field Description	Field Length	Field Type
1	Message Type	1	C
2	Custom House Code	6	C
3	IGMNO	7	N
4	IGM Date		Date
5	Line Number	4	N
6	Sub Line No.	4	N
7	Bill of Entry No.	7	N
8	Bill of Entry Date		Date
9	Document Type	1	C
10	IE Code	10	C

SACHI12: Request for Transshipment

A Message Format:

Message ID	SACHI12
Message Description	Request for Transshipment
From	<ul style="list-style-type: none"> • Shipping Agent/Line • MLO
To	Customs
Message Tag	req_trans
File Extension	.tpreq

Sr. No.	Field Description	Field Length	Field Type	Containerised						Non-Contai nerised	Bulk
				Line-wise			Destination wise				
1.	Message ID	1	C	F	A	D	F	A	D	F	F
2.	Custom House Code	6	C	K	K	K	K	K	K	K	K
3.	Agency Type	1	C	M	M	M	M	M	M	M	M
4.	Agency Code	16	C	M	M	M	M	M	M	M	M
5.	IGM No.	7	N	K	K	K	K	K	K	K	K
6.	IGM Date (ddmmyyyy)		Date	K	K	K	K	K	K	K	K
7.	Line No.	4	N	K	K	K	X	X	X	K	K
8.	Sub Line No.	4	N	K	K	K	X	X	X	K	K
9.	Destination Code	6	C	K	K	K	K	K	K	M	M
10.	Mode of Transport	1	C	M	O	X	M	O	X	M	M
11.	Invoice Value (FC)	15,2	N	O	O	X	X	X	X	O	O
12.	Currency Code	3	C	O	O	X	X	X	X	O	O
13.	Invoice value (in INR)	15	N	X	X	X	X	X	X	M	M
14.	Duty (in INR)	12	N	X	X	X	X	X	X	O	O
15.	Tran. Bond Reg. No	10	N	M	O	X	M	O	X	O	O
16.	Mode of Payment of Transshipment fee	1	N	M	O	X	M	O	X	O	O
17.	Carrier Agency Code	10	C	M	O	X	M	O	X		

The TP request can also be filed in the message format shall be used under the following conditions:

- A The applicant, if other than Shipping Agent , namely – Importer, CHA and MLO.
- B The bond value is desired to be calculated on the basis of invoice value, instead of the default method based on Number of containers and container size.
- C The TP fee is to be made through Revenue Stamps
- D Application, if not filed with IGM

File Naming Pattern

<Agency_type><Agency_code><Date><SEQ_NO>.tpreq

Date format : DDMMYY and **.tpreq** is the file extension.

SEQ_NO is a 2-digit unique number generated at the sender’s end for each message sent. This sequence is to be reset daily. The number range from 1 to 99.

Example : If the Agency Type is **S** (Shipping Agent), Agency Code **LIBRA**, Date of sending of application is 11th July, 2004 (**110704**) and the sequence number of a message for that day is **05** then the file name will be :

SLIBRA11070405.tpreq

Although ICEGATE will change the file name in course of transmission, the original name is still specified in the ICEGATE header. Moreover, for the purpose of submission of the message through floppy, the naming convention is important.

Message Name:

Message Name will be part of the message tag, which will be as follows :

<manifest>
 <req_trans>

 <END-req_trans>
 <END-manifest>

Explanatory Notes :

Sr. No	Field Description	Notes
1.	Agency Type :	S - Shipping Agent; C - CHA I - Importer M - Main Line Operator(MLO)
2.	Agency Code :	Only Registered Agencies can apply. SHA/CHA/Importer already registered with the Customs Site will apply with the allotted Agency Code. MLO can get registered through a form provided with this s/w before applying.
3.	IGM No & Date :	TP Request is allowed for both Regular IGM and Prior IGM. In both cases, the IGM No and Date as filed with the IGM module (prior case will have only vessel information) must be specified.
4.	Line No. & Sub-line No. :	<p>These are mandatory fields in case of Line-wise specification (where a specified set of lines are requested for transhipment).</p> <p>In case of Destination-wise specification, these fields will be left blank (unspecified). The system will automatically select all lines for the given destination (as specified in the IGM) and create the transhipment request. Through this mode only a single record in the transhipment request will be sufficient instead of explicitly specifying all individual lines for the given destination.</p>
5.	Destination Code	In case of Destination-wise specification, this is the key field used for determining the set of lines, which will be automatically selected by the system.
6.	Mode of Transport	T - Train R - Road S – Ship
7.	Mode of Payment of TP Fee	P – PLA Account R – Revenue Stamps
8.	Carrier Code	Carrier Agency responsible for transhipment has to be mentioned.
9.	TP Bond No	<p>Transhipment Bond Registration Number may be provided.</p> <p>The bond shall be registered in the name of the applicant or in name of the carrier agency (3rd party), which will transport the cargo to the destination.</p> <p>The request will not be processed, if the Bond Registration Number is not provided.</p> <p>TP bond shall be registered in ICES before filing the TP request. The bond can be used against multiple TP</p>

	requests till the value gets exhausted.
--	---

Example of a Message with ICEGATE Header and Footer :

```

HREC**,ZZ,LIBRA,ZZ,INNSAI1,5,UN,D,SACHI12,,,01A
TPREQID/SLIBRA11070405.tpreq
<manifest>
<req_trans>
F^]INBOM4^]10004^]03102002^]1^]1^]INNSA1^]T^]S^]S^]S^]500^]USD^]S^]S^]S^]199900
092^]P^]CONCOR^]
F^]INBOM4^]10004^]03102002^]2^]1^]INNSA1^]T^]S^]S^]S^]800^]USD^]S^]S^]S^]199900
092^]P^]CONCOR^]
F^]INBOM4^]10004^]03102002^]3^]1^]INNSA1^]T^]S^]S^]S^]S^]S^]S^]199900092^]P^]
CONCOR^]
F^]INBOM4^]10004^]03102002^]4^]1^]INNSA1^]T^]S^]S^]S^]S^]S^]S^]199900092^]P^]
CONCOR^]
F^]INBOM4^]10004^]03102002^]5^]1^]INNSA1^]T^]S^]S^]S^]S^]S^]S^]199900092^]P^]
CONCOR^]
F^]INBOM4^]10004^]03102002^]6^]1^]INNSA1^]T^]S^]S^]S^]S^]S^]S^]199900092^]P^]
CONCOR^]
F^]INBOM4^]10004^]03102002^]7^]1^]INNSA1^]T^]S^]S^]S^]1000^]USD^]S^]S^]S^]19990
0092^]P^]CONCOR^]
<END-req_trans>
<END-manifest>
TREC**

```

CHPOI13: Transshipment Permit Approval**A Message Format:**

Message ID CHPOI13
Message Description Transshipment Permit Approval
From Customs
To

- Applicant (SA/SL/MLO)
- Custodian (Port/ Terminal Operator)
- Carrier (Transporter)

Message Tag trans
Message Extension .tp

Sr. No.	Field Description	Field Length	Field Type	Contain-erised	Non-Containeri sed	Bulk
1.	Message Type	1	C	F	F	F
2.	Custom House Code	6	C	K	K	K
3.	SMTP No.	7	N	M	M	M
4.	SMTP Date (ddmmyyyy)		Date	M	M	M
5.	IGM No	7	N	K	K	K
6.	IGM Date (ddmmyyyy)		Date	K	K	K
7.	Destination Code	6	C	M	M	M
8.	Carrier Code	10	C	O	O	O
9.	Bond No	10	C	M	M	M
10.	Line Number	4	N	M	M	M
11.	Sub Line No.	4	N	M	M	M
12.	Consignee Name	35	C	M	M	M
13.	Cargo Description	175	C	M	M	M
14.	Container No.	11	C	M	X	X
15.	Container Type.	3	C	M	X	X
16.	Seal No.	15	C	O	X	X
17.	No. of Packages	8	N	O	O	O
18.	Unit of Packages	3	C	O	O	O
19.	Gross Qty/Volume	12,3	N	O	O	O
20.	Unit of Qty/Volume	3	C	O	O	O
21.	Terminal Operator Code	10	C	O	O	O

File Naming Pattern: TP approval message

	File naming convention
Customs to TP Applicant Agent (like SHA, CHA, Importer, MLO)	<p><i>ICE_<ICEGATE ID of Agency>_<TP_No>.tp</i></p> <p><u>Example</u> : Agency Code is LIBRA and TP sequence no is 67, then the file name will be</p> <p>ICE_LIBRA_67.tp</p> <p>Where 67 is the transshipment number.</p>
Customs to Carrier/ Transport Agency	<p><i>ICE_<Icegate ID of Carrier>_<TP_No>.tp</i></p> <p>.tp is the file extension.</p> <p><u>Example</u> : Carrier Code is CONCOR and TP sequence no is 67, then the file name will be</p> <p>ICE_CONCOR_67.tp</p>
Customs to Custodian (like Port or Terminal Operator)	<p><i>EDI_<Custodian_ID>_<TP_No>.tp</i></p> <p>.tp is the file extension.</p> <p><u>Example</u> : Custodian (Terminal Operator) code is INNSA1JNPT, then the file name will be</p> <p>EDI_INNSA1JNPT_67.tp</p>

Explanatory Notes:

Message Name:

Message Name will be part of the message tag, which will be as follows :

```
<manifest>
<trans>
.....
.....
<END-trans>
<END-manifest>
```

Note : The following fields in a particular message will always remain same :

SMTP No.	SMTP Date	IGM No.	IGM Date
Voyage No.	Vessel Code	Shipping Line	Destination Code
Carrier Code	Bond No.	Terminal Operator Code	

The remaining fields will vary from record to record.

Explanatory Notes:

Sr. No.	Field Description	Field Length
1	SMTP No. & Date	Generated by the system
2	Carrier Code	This refers to the Carrier/ Transport Agency responsible for carrying the goods from the gateway port to the destination port/ICD after TP is obtained.
3	Container No	Each Container is specified in a new line. In case of an line having more than one container, there will be as many records as number of containers. Similarly, in case of LCL Container, each line for a given container will be shown as a separate record with container number repeating as many times.
4	No. of Packages and Unit of Packages	In case of LCL container, these two fields will refer to the no. of packages and Unit of package for the line as mentioned in the IGM Line information. In case of FCL container, the no. of packages will refer to that mentioned in the IGM Container information and Unit will always be 'PKG'.
5	Gross Qty/Volume and unit	In case of LCL container, Gross Qty/Vol. will refer to the Gross Weight (or Volume if Wt is blank) for the line as mentioned in the IGM Line information. In case of FCL container, Gross Qty/Vol. will be the Gross Weight of the Container as mentioned in the IGM Container information and Unit will always be 'TON'.
6	ISO Code	The code identifies the Size, Type and other particulars of the container.
7	Terminal Operator Code	A port may have multiple terminals. This field will identify the terminal from which the cargo under transshipment is to be discharged. Unique codes have been allotted to these terminals as follows: JNPT : <6 Digit Port Code> + JNPT – JNPT as

National Informatics Centre		ICES 1.5	Customs-Port Message Formats
		Terminal Operator	<6 Digit Port Code> + NSCT - NSICT as
		Terminal Operator	
		Chennai : Terminal Operator	<6 Digit Port Code> + CPT - CPT as
		Terminal Operator	<6 Digit Port Code> + CCT - CCTL as
		Terminal Operator	
		For custom locations where terminal operations are handled by port itself, Six-digit port code (Field - Port of arrival) is replicated in this field.	

SACHI14: Request for cargo movement to CFS

A Message Format:

Message ID SACHI14
Message Description Request for cargo movement to CFS
From

- Shipping Line/Agent
- Line Owner

To Customs
Message Tag cargo_move
File Extension .cfs

Sr. No.	Field Description	Field Length	Field Type	Final
1	Message Type	1	C	F/A/D
2	Custom House Code	6	C	K
3	Agency Type	1	C	M
4	Agency Code	16	C	M
5	IGM NO	7	N	K
6	IGM Date		Date	K
7	Line No.	4	N	O/K
8	Sub line No	4	N	O/K
9	Destination CFS Code	10	C	K

NOTE:

Shipping lines can request cargo movement to CFS while filing IGM. However, in case Importer or Customs House Agent wants to move cargo to CFS or Shipping Line wants to send fresh/amendment/deletion requests after IGM has been filed, this message should be used. This message can also be used by the Shipping Agent to shift the cargo from one CFS to the other.

Agency Type : M - Line Owner
 S - Shipping Line/Agent

In case of ALL lines/containers for a particular Destination (as mentioned in IGM) are to be moved, then Line/Sub-line particulars are to be left null. Only Destination Code is to be mentioned.

Movement request can be made for a full cargo line only. **Part consignment movement is not permitted.**

Example :

```
<cargo-move>  
F^]INNSA1^]S^]ASS^]1961^]10062003^]1^]3^]INMAA102^]  
F^]INNSA1^]S^]ASS^]1961^]10072003^]2^]1^]INMAA102^]  
<END-cargo-move >
```

CHSAI15: Cargo Movement Approval**A Message Format:**

Message ID CHSAI15
Message Description Cargo Movement Approval
From Customs
To

- Shipping Agent/Line/Line Owner
- Source Custodian
- Destination Custodian

Message Tag move_app
Message Extension .cap

Sr. No.	Field Description	Field Length	Field Type	Fresh	Amendment	Deletion
1.	Message Type	1	C	F	A	D
2.	Custom House Code	6	C	K	K	K
3.	Movement Approval No.	7	N	K	K	K
4.	Movement Approval Date (ddmmyyyy)		Date	K	K	K
5.	IGM No.	7	N	M	M	X
6.	IGM Date (ddmmyyyy)		Date	M	M	X
7.	Line No.	4	N	M	K	O/K
8.	Sub line No.	4	N	M	K	O/K
9.	Container Number	11	C	O	O/K	O/K
10.	Source Custodian code	10	C	M	M	X
11.	Destination Custodian code	10	C	M	M	X
12.	Scanning Code	1	C	O	O	X

The recipients of the message already have IGM information with them, hence only the relevant information with respect to Cargo movement needs to be provided.

POCHI16: Gate Pass (for cargo moving to CFS)**A Message Format:**

Message ID **POCHI16**
Message Description **Gate Pass**
From **Source Custodian**
 (Port/ terminal operator / CFS)
To **Customs**
Message Tag **cfs_pass**

Sr. No.	Field Description	Field Length	Field Type	Fresh
1	Message Type	1	C	F
2	Custom House Code	6	C	K
3	IGM No.	7	N	K
4	IGM Date (DDMMYYYY)	8	Date	K
5	Container No.	11	C	K
6	Source Custodian Code	10	C	M
7	Destination Custodian code	10	C	M
8	EIR Pass Number	10	N	M
9	EIR Pass Date & Time (DDMMYYYY hh24:mm)	12	Date	M
10	Truck No.	12	C	M
11	Seal No.	15	C	M

CFCHI17: Consignment arrival at CFS**A Message Format:**

Message ID CFCHI17
Message Description Consignment arrival at CFS
From Destination Custodian
(Port/ terminal operator / CFS)
To Customs
Message Tag cfs_arr

Sr. No.	Field Description	Field Length	Field Type	Fresh
1	Message Type	1	C	F
2	Custom House Code	6	C	K
3	IGM No.	7	N	K
4	IGM Date (DDMMYYYY)		Date	K
5	Container No.	11	C	K
6	Source Custodian Code	10	N	M
7	Destination Custodian Code	10	C	M
8	Gate Entry Pass Number	10	N	M
9	Gate Entry Date & Time (DDMMYYYY hh24:mm)		Date	M
10	Seal No.	15	C	M
11	Remarks	50	C	O

CHSAI18: Transshipment Permit/Approval (Print Version)

Message Name : trans_prn
 From : Customs
 To : Applicant(Shipping agent/Shipping Line/Importer/CHA/MLO)

Sample Message

**Indian Customs EDI System - Imports (ICES/I)
 Sea Cargo Complex, CGO Complex, New Delhi**

Transshipment permit for the following Lines/Containers for the Port of Destination mentioned is hereby granted.

CARGO TRANSHIPMENT APPROVAL ORDER

TP Number : 25 TP Date : 08/09/2004
 IGM RTN : 1459 IGM Date : 01/06/2004
 Voyage No : 3322 Vessel Name : DIDY(CITY OF EDENBURG)
 Port of Destination: Patparganj (INPPG6)
 Shipping Line : (GAC01)
 Transporter/Carrier: Container Corporation of India Ltd. (CONCOR)
 Applicant Agency : LIBRA SHIPPING & LOGISTICS (LIBRA) (Shipping Agent)

CONT/BL/HBL NO.	LINE/SUBLN	PKG	CARGO DESCRIPTION
SEAL NO./CONSIGNEE	BL/HBL DT.	WT/VOL	
CLHU8384650(FCL) 00104144209018	27 1 21/08/2002	1 PKG 8.75 TON	1 X 40' H/C S.T.C. 1 UNPACKED BOMAG PNUMATIC TYRED ROLLER MODEL BW 24
Seal No: 729 Cnsgnee: M/S.BHAGEERATHA ENGINEERING LTD			
TRIU3982943(LCL) 00104124208039	29 1 18/08/2002	6 CAS 3969 KGS	1 X 20' S.T.C. 1 CASE(S) SAID TO CO NTAIN: QUARTZ PRODUCTS 5 CASE(S) TU BES QUARTZGLASS
Seal No: 868720 Cnsgnee: STERLITE OPTICAL TECHNOLOGIES LTD			
TRIU3982943(LCL) 00104124208051	30 1 18/08/2002	1 PKG 400 KGS	1 X 20' S.T.C. 1 PACKAGE(S) SAID TO CONTAIN: HOT SAWS FOR PIN HOLES
Seal No: 868720 Cnsgnee: TOTAL TOOLS & EQUIPMENT (P) LTD			
TRIU3982943(LCL) 00104124208052	31 1 18/08/2002	2 PLT 1780 KGS	1 X 20' S.T.C. 2 PALLET(S) SAID TO CONTAIN: (=6 ROLLS) "NON-ASBESTOS G ASKET MATERIAL"
Seal No: 868720 Cnsgnee: TALBROS AUTOMOTIVE COMPONENTS.LTD			
Balance in PLA A/C No. 29 (Agency Code: LIBRA) : Rs. 12580			
Dated 20/09/2004			(Signature) Authorised Officer(TP)

Message Exchange Implementation at Customs Stations

Due to historical reasons the Port operations are different from place to place. Based on the operational procedures the Ports are categorized as follows:

- Operate as Custodian - handle cargo and discharge
- Ports, where cargo is handled at more than one dock managed by different agencies.

Example: Kolkatta and Haldia.

- Terminal operations are done by more than one agency and cargo is shifted to associated Container Freight Stations (CFSs).

Example: JNPT and Chennai

There will not be any change in the message formats, however the procedure of message exchange will be different and is described below.

Port operating as custodian

Sites: Vizag; Mangalore; Cochin; Tuticorin; Mumbai

There is no change in the procedure.

Cargo handling is handling is done by more than one dock managed by different agencies

Sites: Kolkata; Haldia.

Procedure of message exchange:

- Both the Kolkata Port Trust (KPT) and the Haldia Dock Complex (HDC) shall install FTP Server, with which Customs MES will have connectivity.
- Customs will post all the messages to both the FTP Servers.
- Procedure of message flow is described in the diagram.

CHPOI31 : **Detention / Confiscation / Release Order**
 Message Name : dcrord
 From : Customs to Port/ terminal operator /CFS

Sr. No.	Field Description	Field Length	Field Type	Contain-erised	Non-Contanerised	Bulk
1	Message Type	1	C	F/A	F/A	F/A
2	IGMNO	7	N	K	K	K
3	IGM Date		Date	K	K	K
4	Line Number	4	N	K	K	K
5	Sub Line No.	4	N	K	K	K
6	Bill of Entry No.	7	N	M	M	M
7	Bill of Entry Date		Date	M	M	M
8	Document Type	1	C	M	M	M
9	Transshipment permission No.	7	N	M	M	M
10	Date of permission		Date	M	M	M
11	Type of Order	1	C	M	M	M
12	Order No.	30	C	M	M	M
13	Order Date		Date	M	M	M
14	Nature of Cargo	2	C	M	M	M
15	Quantity	12,3	N	X	X	M
16	Unit of Quantity	3	C	X	X	M

- Type of Adjudication order: D - Detention; C - Confiscation;
R - Release
- Transshipment Cargo: Elements –7-8 will be null.
- For the Lines where BE is filed, elements 9-12 will be null.
- Message No : 10B will follow for containerised and non-containerised packaged cargo.
- Nature of Cargo : C – Containerised P – Non-containerised Packages
LB – Liquid Bulk DB – Dry Bulk
CP – Containerised and Packaged
- Document Type : B : Bill of Entry U : Unaccompanied Baggage

Detention / Confiscation / Release of containers

Message Name : dcrordcon

From : Customs to Port/ terminal operator / CFS

Sr. No.	Field Description	Field Length	Field Type	Containerised
1	Message Type	1	C	F/A
2	IGMNO	7	N	K
3	IGM Date		Date	K
4	Line Number	4	N	K
5	Sub Line No.	4	N	K
6	Container No/ Package No	11	C	M
7	Type of order	1	C	M
8	Order No.	30	C	M
9	Order Date		Date	M

File naming convention: <Sequence Number>.dcr

<manifest>

<dcrord>

F^1987^08091999^45^902345^10091999^D^ORDER NO 999^16091999^C^

F^1987^08091999^47^902657^15091999^D^

ORDER NO 567^15091999^DB^100^TON^

.....
<END-dcrord>

<dcrordcon>

F^1987^08091999^45^EISU3050896^D^ORDER NO 999^16091999^

.....
.....
<END-dcrordcon>
<END-manifest>

POCHI32 : **Disposal Request**
 Message Name : disreq
 From : Port/ terminal operator/ CFS to Customs

Sr. No.	Field Description	Field Length	Field Type	Contain-erised	Non-Contanerised	Bulk
1	Message Type	1	C	F/A	F/A	F/A
2	IGMNO	7	N	O	O	O
3	IGM Date		Date	O	O	O
4	Line Number	4	N	O	O	O
5	Sub Line No.	4	N	O	O	O
6	Nature of Cargo	2	C	M	M	M
7	No. of Containers/Packages	8	N	M	M	X
8	Disposal Ref No	20	C	K	K	K
9	Disposal Ref. Date (ddmmyyy)		Date	K	K	K

- Nature of Cargo: C – Containerised
 P – Non-containerised Packages
 LB – Liquid Bulk DB – Dry Bulk
 CP – Containerised and Packaged

Item of disposal request

Message Name : itdisreq
 From : Port/ terminal operator /CFS to Customs

Sr. No.	Field Description	Field Length	Field Type	Contain-erised	Non-Contanerised	Bulk
1	Message Type	1	C	F/A	F/A	F/A
2	IGMNO	7	N	O	O	O
3	IGM Date		Date	O	O	O
4	Line Number	4	N	O	O	O
5	Sub Line No.	4	N	O	O	O
6	Container No /Package No	11	C	M	M	X
7	Item Sr. No	4	N	M	M	M
8	Item Description	60	C	M	M	M
9	Quantity	14,3	N	M	M	M
10	Unit of Quantity	3	C	M	M	M
11	Disposal Ref. No.	20	C	K	K	K
12	Disposal Ref. Date (ddmmyyy)		Date	K	K	K

```

<manifest>
<disreq>
F^].....
F^].....
<END-disreq>
<itdisreq>
F^]1987^]09091999^]...^]EISU3050896^]1^]TAPERECORDERS^]3000^]NOS^]
DIS.REF NO 999^]10091999^]
F^]...^]EISU3050898^]1^]RADIOS^]3607^]NOS^]DIS.REF NO 999^]10091999^]
.....
.....
<END-itdisreq>
<END-manifest>
  
```

CHPOI33 : **Disposal order**
 Message Name : disord
 From : Customs To Port/ terminal operator / CFS

Sr. No.	Field Description	Field Length	Field Type	Contain- -erised	Non- Contanerised	Bulk
1	Message Type	1	C	F/A	F/A	F/A
2	IGM NO	7	N	O	O	O
3	IGM Date (ddmmyyyy)		Date	O	O	O
4	Line Number	4	N	O	O	O
5	Sub Line No.	4	N	O	O	O
6	Nature of Cargo	2	C	M	M	M
7	No. of Containers/Packages	8	N	M	M	X
8	Disposal Ref No	20	C	K	K	K
9	Disposal Ref. Date (ddmmyyyy)		Date	K	K	K
10	Disposal Order No.	20	C	K	K	K
11	Disposal Order Date (ddmmyyyy)		Date	K	K	K

Item level disposal order for Containers

Message Name : itdisord
 From : Customs to Port/ terminal operator/ CFS

Sr. No.	Field Description	Field Length	Field Type	Contain-erised	Non-Contanerised	Bulk
1	Message Type	1	C	F/A	F/A	F/A
2	IGM NO	7	N	O	O	O
3	IGM Date		Date	O	O	O
4	Line Number	4	N	O	O	O
5	Sub Line No.	4	N	O	O	O
6	Container No/ Package No	11	C	M	M	X
7	Item Sr. No	4	N	M	M	M
8	Item Description	60	C	M	M	M
9	Quantity	12,3	N	M	M	M
10	Unit of Quantity	3	C	M	M	M
11	Disposal Ref. No.	20	C	K	K	K
12	Disposal Ref. Date		Date	K	K	K
13	Disposal Order No	20	C	K	K	K
14	Disposal Order Date		Date	K	K	K

File naming convention: <Sequence Number>.do

```

<manifest>
<disord>
F^]1987^]09091999^]s^]s^]s^]EISU3050896^]DIS.REFNO 999^]10091999^]DIS.ORDER
636^]15091999^]
.....
<END-disord>
<condisord>
.....
.....
.....
<END-condisord>
<END-manifest>

```

POCHI34 : **Cargo disposal particulars**
 Message Name : disposal
 From : Port / terminal operator/ CFS to Customs

The message has to be transmitted by the Port after the disposal of the consignment as per the Disposal Order issued through Message 12A/B.

Sr. No.	Field Description	Field Length	Field Type	Contain-erised	Non-Contanerised	Bulk
1	Message Name	10	C	disposal	disposal	disposal
2	Message Type	1	C	F	F	F
3	IGMNO	7	N	O	O	O
4	IGM Date (ddmmyyyy)		Date	O	O	O
5	Line Number	4	N	O	O	O
6	Sub Line No.	4	N	O	O	O
7	Disposal Ref No	20	C	K	K	K
8	Disposal Ref. Date (ddmmyyyy)		Date	K	K	K
9	Disposal Order No	20	C	M	M	M
10	Disposal Order Date		Date	K	K	K
11	Disposal Date(ddmmyyyy)		Date	M	M	M
12	Item Sr. No	4	N	M	M	M
13	Item Description	60	C	M	M	M
14	Quantity Disposed	(12,3)	N	X	X	M
15	Unit of Quantity	3	C	X	X	M
16	Value (in Rs.)	14,2	N	M	M	M
17	Amount of Duty	12,2	N	M	M	M
18	Challan No	10	C	M	M	M
19	Date of Payment (ddmmyyyy)		Date	M	M	M

- Item Sr. NO : As transmitted by Customs through Message # 13B.

CMCHI21: Consol Manifest (2-part Message)**A (1/2) Message Format:**

Message ID CMCHI21_1 (Part I)
Message Description Consol Manifest - Cargo Details
From Consol Agent
To Customs
Message Tag consoligm
Segment Tag conscarg
Message Extension .cgm

Sr. No.	Field Description	Field Length	Type	Final/ Supplement	Amend	Delete
1.	Message Type	1	C	F/S	A	D
2.	Custom House Code	6	C	K	K	K
3.	CARN Number	16	C	M	M	M
4.	IGM Number	7	N	O	O	O
5.	IGM Date		Date	O	O	O
6.	IMO Code of Vessel.	10	C	K	K	K
7.	Vessel Code	10	C	K	K	K
8.	Voyage Number	10	C	K	K	K
9.	Line Number	4	N	M	M	M
10.	Sub Line Number	4	N	M	M	M
11.	Master Bill of Lading No.	20	C	M	O	X
12.	Master Bill of Lading Date		Date	M	O	X
13.	Port of Shipment	6	C	M	O	X
14.	Port of Destination	6	C	M	O	X
15.	House Bill of Lading No.	20	C	M	O	X
16.	House Bill of Lading Date		Date	M	O	X
17.	Importer Name	35	C	M	O	X
18.	Importer Address1	35	C	M	O	X
19.	Importer Address2	35	C	M	O	X
20.	Importer Address3	35	C	O	O	X
21.	Consignee Name	35	C	O	O	X
22.	Consignee Address1	35	C	O	O	X
23.	Consignee Address2	35	C	O	O	X
24.	Consignee Address3	35	C	O	O	X
25.	Nature of Cargo	2	C	M	O	X
26.	Item Type	2	C	M	O	X
27.	Cargo Movement	2	C	M	O	X
28.	Destination Code	10	C	M	O	X
29.	Total No. of Packages	8	N	M	O	X
30.	Package Code	3	C	M	O	X
31.	Gross Weight	12,3	N	M	O	X
32.	Unit of Weight	3	C	M	O	X
33.	Gross Volume	12,3	N	O	O	X
34.	Unit of Volume	3	C	O	O	X
35.	Marks and Numbers	300	C	M	O	X
36.	Goods Description	30	C	M	O	X
37.	UNO Code	5	C	M	O	X
38.	IMCO Code	3	C	M	O	X
39.	BOND Number	10	C	O	O	X
40.	Carrier Code	10	C	O	O	X

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41.	Mode of Transport	10	C	O	O	X	
42.	MLO Code	16	C	O	O	X	

A (2/2) Message Format:

Message ID CMCHI21_2 (Part II)
Message Description Consol Manifest - Container Details
From Consol Agent
To Customs
Message Tag consoligm
Segment Tag conscont
Message Extension .cgm

Sr. No.	Field Description	Field Length	Type	Final/ Supplement	Amend	Delete
1.	Message Type	1	C	F/S	A	D
2.	Custom House Code	6	C	K	K	K
3.	CARN Number	16	C	M	M	M
4.	IGM Number	7	N	O	O	O
5.	IGM Date		Date	O	O	O
6.	IMO Code of Vessel.	10	C	K	K	K
7.	Vessel Code	10	C	M	M	M
8.	Voyage Number	10	C	M	M	M
9.	Line Number	4	N	M	M	M
10.	Sub-line Number	4	N	M	M	M
11.	Container Number	11	C	M	M	X
12.	Container Seal No.	15	C	O	O	X
13.	Container Agent Code	16	C	O	O	X
14.	Container Status	3	C	M	O	X
15.	Total Packages	8	N	O	O	X
16.	Container Weight	14,2	N	M	O	X
17.	ISO Code	4	C	M	M	X
18.	SOC Flag (Y/N)	1	C	M	M	X

The Consol Agent has to file the CM against the IGM Line Number, assigned by the Shipping Agent. The sub-line number has to be assigned by the Consol Agent. The sub-line is a numeric value ranging from 1-9999.

The module is designed as follows:

- a. Different Consol agents will not be allowed to file the CM against the same line.
- b. Special characters are not allowed in MBL and HBL Numbers.
- c. As BL / HBL number is not structured, all validation and matching will also include Line and Sub-line numbers.
- d. Update / delete options are allowed only before the consol manifest is submitted.

File naming convention:

CARN Number + "I" + <XXXXX>.cgm

Where XXXXX is the user defined sequence number (Range: 001-99999). This number has to be initialized on reaching 99999.

Note:

- 1 The CM, if filed after arrival of the Vessel, the designated Customs Officer can impose penalty up to Rs. 50,000 per vessel.
- 1 The system will maintain record of late filing of CM.
- 2 Amendment to CM after filing of the main manifest is also treated as late filing.
- 3 Total No packages and Gross weight at the MAWB can be greater than the values in the HAWB details.
- 4 On submission of the Consol manifest, system would match with the IGM and error free manifest lines will get integrated.
- 5 Shipping/ Steamer Agents while filing the manifest shall not provide the House details.
- 6 The Shipping/ Steamer Agents, if they desire to file Consol manifest, has to get registered as Consol Agent and file the CM as described above.

Message structure:

```

<consoligm>
  <conscargo>
  .....
  .....
  <END-conscargo>
  <conscont>
  .....
  .....
  <END-conscont>
<END-consoligm>

```

CHCMI21A: Consol Manifest – Acknowledgement

Message ID CHCMI21A
Message Description Consol Manifest – Acknowledgement
From Customs
To Consol Agent
Message Tag consack
Message Extension .cgm.ack

Sr No.	Field	Type	Length	
1.	Message Type	1	C	F
2.	Site ID	6	C	K
3.	CARN NO	Character	16	M
4.	IGM No.	Number	7	M
5.	IGM Date	Date		M
6.	Vessel Code	Character	10	M
7.	Voyage Number	Character	10	M
8.	Master BL No	Character	20	M
9.	Master BL Date	Date		M
10.	Line Number	Number	4	M
11.	Error Code	Character	100	M

File naming convention:

<icegate file name>.cgm.ack

Message structure:

```

<consack>
.....
.....
<END-consack>
  
```

Example:

```

<consoligm>
<consack>
F^]AGSYE7618HCNDEL4^]5656^]2004^]VES1^]VOY1^]BLNO15^]12022004^]15^]A^]
F^]AGSYE7618HCNDEL4^]5656^]2004^]VES1^]VOY1^]BLNO16^]12022004^]16^]R^]M
ORE NUMBER OF PACKAGES^]
<END-consack>
  
```

Message headers for filing through ICEGATE

1 *Consol manifest*

```

HREC**,ZZ,<ICEGATE USER ID>,ZZ,<CUSTOMS HOUSE CODE>5,UN,CMCHI01,,,01A
<consoligm>
  <conscargo>
  .....
  .....
  .....
  <END-conscargo>
  <conscont>
  .....
.....
.....
.....
  <END-conscont>
<END-consoligm>
TREC**

```

2 *Acknowledgement from ICEGATE*

```

HREC**,ZZ,<CUSTOMS HOUSE CODE>,ZZ,< ICEGATE USER ID >5,UN,CHCMI21,,,01A
<consack>
.....
.....

<END-consack>
TREC**

```

Exports Message

List of message: Exports

Sr. No.	Message	Description	From	To
1.	SACHE01	Application for Rotation No	Shipping Agent	Customs
2.	CHSAE01A	Application for Rotation No - ACK	Customs	Shipping Agent
3.	CHSAE02	Allotment of Rotation No.	Customs	<ul style="list-style-type: none"> • Shipping Agent • Custodian*
4.	SACHE03	Request for Cancellation of Rotatio No	Shipping Agent	Customs
5.	CHSAE04	Cancellation of Rotation No.	Customs	<ul style="list-style-type: none"> • Shipping Agent • Custodian*
6.	CHPOE05	SB Detail on Submission (2-part)	Customs	Custodian*
7.	POCHE06	Goods Arrival at Port (2-part)	Custodian*	Customs
8.	CHPOE06A	Goods Arrival at Port – ACK	Customs	Custodian*
9.	CHPOE07	Leo Details of Shipping Bill	Customs	Custodian*
10.	CHPOE08	Stuffing Report	Customs	Custodian*
11.	CHPOE09	Back to Town (shutout Cargo) (2-part)	Customs	Custodian*
12.	SACHE10	Application for Entry Outward prior to loading U/s 39	Shipping Agent	Customs
13.	CHPOE11	Grant of Entry Outward	Customs	Custodian*
14.	SACHE12	Application for Port Clearance prior to sailing U/s 42	Shipping Agent	Customs
15.	CHSAE13	Grant of Port Clearance	Customs	Custodian*
16.	POCHE14	Vessel Sailing Report	Custodian*	Customs
17.	SACHE18	EGM - Export General Manifest (2-par	Shipping Agent	Customs
18.	CHSAE18A	EGM – Acknowledgement	Customs	<ul style="list-style-type: none"> • Shipping Agent • Custodian*
19.	CFCHE16	Gate Pass	CFS	Customs
20.	POCHE17	Consignment Arrival at Port	Custodian	Customs

***Custodian: Port/Terminal Operator/ CFS**

SACHE01: Application for Rotation No

A Message Format:

Message ID **SACHE01**
Message Description **Application for Rotation No.**
From **Shipping Agent**
To **Customs**
Message Tag **a_rotn_no**
File Extension

Sr. No.	Field Description	Field Length	Field Type	Final	Amend
1.	Message Type	1	C	F	A
2.	Site ID	6	C	K	K
3.	IMO Code	10	C	K	K
4.	Voyage NO	10	C	K	K
5.	Shipping Line Code	10	C	K	K
6.	Shipping Agent Code	10	C	K	K
7.	Master Name	35	C	M	O
8.	Expected Date of Arrival		Date	M	O
9.	Next Port of Call	6	C	M	O
10.	Rotation No	7	N	X	K
11.	Rotation Date		Date	X	K

- Application for one Rotation Number is permitted per message .
- No amendment is permitted without Rotation Number.
- Vessel Code : Radio Call Sign
- Vessel Nationality : ISO 3166 – 2 Digit Country Code

Example 1 : Application

```
<a_rotn_no>F
M.V.KEDAH^KDHA018^]018^]ANL01^]SSAPL^]CAPT.A.KHOT^]AU^]19081999^]
PORTCD^]
<END- a_rotn_no >
```

Example 2 : Amendment

Amendment of Master Name from 'CAPT.A.KHOT' to 'H.ROWFING'

```
< a_rotn_no >A
^] ^] ^] ^] ^] H.ROWFING ^] ^] 21081999 ^] ^] 1967 ^] 16081999 ^]
<END- a_rotn_no >
```

CHSAE01A: Application for Rotation Number – Acknowledgement

Message ID CHSAE01A
Message Description Application for Rotation No– Acknowledgement
From Customs
To Shipping Agent
Message Tag a_rotn_no_ack
File Extension

Sr. No.	Field Description	Field Type	Field Length	Fresh
1.	Site ID	C	6	K
2.	IMO Code	C	10	K
3.	Voyage NO	C	10	K
4.	Shipping Line Code	C	5	K
5.	Shipping Agent Code	C	16	K
6.	Error Code	C	2000	M

CHSAE02: Allotment of Rotation No.

A Message Format:

Message ID CHSAE02
Message Description Allotment of Rotation No.
From Customs
To

- Shipping Agent
- Custodian (Port/ Terminal Operator)

Message Tag rotn_no
File Extension .rtn

Sr. No.	Field Description	Field Length	Field Type	Final	Amendment
1.	Message Type	1	C	F	A
2.	Site ID	6	C	K	K
3.	IMO Code	10	C	K	X
4.	Vessel Code (Call Sign)	10	C	M	X
5.	Voyage NO	10	C	K	X
6.	IGM No	7	N	O	X
7.	IGM Date		Date	O	X
8.	Shipping Line Code	10	C	M	X
9.	Shipping Agent Code	16	C	M	X
10.	Rotation No	7	N	M	K
11.	Rotation Date		Date	M	K
12.	Amendment status	1	C	X	M

Customs to Port: *File naming convention:* <egm number>.rtn

- This message is in response to Message # 1.
- Amendment Status:

A	-	Approved;
R	-	Rejected
- When an amendment is requested through Message # 1, the response (amendment status) is transmitted back through this message, with Message Type as 'A'.

Example:

1. Rotation Number (1967) and Date (16081999) is allotted by Customs.

```

<rotn_no>F
.....^]1967^]16081999^]
<END-rotn_no>
  
```

2. Amendment approval message.

```

<rotn_no>A
^] ^] ^] ^] ^] ^] ^] 1967 ^] 16081999 ^] A ^]
<END-rotn_no>
  
```

SACHE03: Request for Cancellation of Rotation No

A Message Format:

Message ID **SACHE03**
Message Description **Request for Cancellation of Rotation No.**
From **Shipping Agent**
To **Customs**
Message Tag **a_can_rtn**
File Extension

Sr. No.	Field Description	Field Length	Field Type	Final
1.	Message Type	1	C	F
2.	Site ID	6	C	K
3.	Rotation No	7	N	K
4.	Rotation Date		Date	K
5.	Reasons for Cancellation Code	3	C	M

Reasons for cancellation : VNA – Vessel not arrived
 CC - Conversion to coastal vessel
 OTH - Other reasons

<a_can_rtn>F
.....
<END-a_can_rtn>

CHSAE04: Cancellation of Rotation No

A Message Format:

Message ID CHSAE04
Message Description Cancellation of Rotation No.
From Customs
To

- Shipping Agent
- Custodian (Port/ Terminal Operator)

Message Tag can_rtn_no
File Extension .can

Sr. No.	Field Description	Field Length	Field Type	Final
1.	Message Type	1	C	F
2.	Site ID	6	C	K
3.	Rotation No	7	N	K
4.	Rotation Date		Date	K
5.	Cancellation Status	1	C	M
6.	Cancellation Status Date		Date	M

Customs to Port: *File naming convention:* <EGM Number>.can

- This message is response to the Cancellation request made through Message # 3a.
- Cancellation status :

A	-	Approved
R	-	Rejected

<can_rtn_no>F

 <END-can_rtn_no>

CHPOE05: Shipping Bill details on submission (2-part message)

On submission of the Shipping Bill, the message is forwarded to the PORT and to associated Terminal Operators and CFS Operators. The message is transmitted to all the custodians (all CFS and Terminal Operators) associated with the site.

A(1/2) Message Format:

Message ID CHPOE05
Message Description Shipping Bill details on submission – Master
From Customs
To Custodian (Port/ Terminal Operator/CFS)
Message Tag shippingbill
Segment Tag sbmaster
Message Extension .sb

Sr. No.	Field Description	Field Length	Field Type	Final
1	Message Type	1	C	F
2	Site ID	6	C	K
3	SB NO	7	N	K
4	SB Date	Date	K	K
5	Nature of Cargo	2	C	O
6	Gross Quantity	13,3	N	O
7	Unit of Quantity	3	C	O
8	Total FOB Value (in Rs)	12,2	N	M
9	Total No. of Pkgs.	8	N	O
10	Port of Destination	6	C	M
11	Port of Origin(Port where SB is filed)	6	C	M
12	IEC	10	C	M
13	Exporter Name	50	C	M
14	Address1	35	C	M
15	Address2	35	C	O
16	City	25	C	O
17	PIN Code	6	C	O
18	CHA NO	15	C	O
19	Marks & Numbers	300	C	O

A(2/2) Message Format:

Message ID CHPOE05
Message Description Shipping Bill details on submission – Item Details
From Customs
To Custodian (Port/ Terminal Operator)
Message Tag shippingbill
Segment Tag sbitem
Message Extension .sb

Sr. No.	Field Description	Field Length	Field Type	Final
1.	Message Type	1	C	F
2.	Site ID	6	C	K
3.	SB NO	7	N	K
4.	SB Date		Date	K
5.	Invoice Serial Number	2	N	K
6.	Item No	4	N	K
7.	ITC (HS)	10	C	M
8.	Item description	120	C	M
9.	Quantity	11,3	N	M
10.	Unit of Measurement	3	C	M
11.	FOB Value (in Rs.)	12,2	N	M

File naming convention: <Shipping Bill Number>.sb

Message structure:

```

<shippingbill>
  <sbmaster>
  .....
  <END-sbmaster>
  <sbitem>F
  .....
  .....
  .....
  <END-sbitem>
<END-shippingbill>
  
```

POCHE06: Goods Arrival at Port (2-part message)

A (1/2) Message Format:

Message ID	POCHE06 (part I)
Message Description	Goods Arrival – Master
From	Custodian (Port/Terminal Operator/CFS)
To	Customs
Message Tag	cargoentry
Segment Tag	goodsreg

Sr. No.	Field Description	Field Length	Field Type	Final	Amendment	Delete
1	Message Type	1	C	F	A	D
2	Site ID	6	C	K	K	K
3	SB NO	7	N	K	K	K
4	SB Date		Date	K	K	K
5	Date of Receipt of Goods		Date	M	X	X
6	Nature of Cargo	2	C	M	X	X
7	Total No. of Packages	8	N	M	O	X
8	Gross Weight	13,3	N	M	O	X
9	Unit of weight	3	C	M	O	X

- This message will be sent by the Custodian who has actually received the goods.
- Date of Receipt goods: Date and time of receipt of consignment by Port – Last batch of consignment (Format – ddmmyyyy hh:mm)
- Total No of packages shall be given where the Nature of cargo is 'P' or 'CP'
- This message will be followed by Container details (2nd part of this message) where 'Nature of cargo' is 'C' or 'CP'
- Port will transmit message after receiving the full consignment w.r.t a Shipping Bill.

A (2/2) Message Format:

Message ID POCHE06 (part II)
Message Description Goods Arrival – Container
From Custodian (Port/Terminal Operator/CFS)
To Customs
Message Tag cargoentry
Segment Tag contain

Sr. No.	Field Description	Field Length	Field Type	Final/Supplement/Amendment	Delete
1	Message Type	1	C	F/S/A	D
2	Site ID	6	C	K	K
3	SB No.	7	N	K	K
4	SB Date		Date	K	K
5	Container No	11	C	K	K
6	Container Seal No	15	C	O	X

If the Container Number is wrongly captured by the Port, the correction has to be sent in two stages. First, a delete message with Message Type 'D' and followed by Message Type 'S' with correct Container No.

Message structure:

Example 1:

```

<cargoentry>
  <goodsreg>F|A
  .....
  <END-goodsreg>
  <contain>F|A      ;Container List is provided where 'Nature of Cargo' is
  .....          ;'C' or 'CP'
  .....
  <END-contain>
<END-cargoentry>
  
```

Example 2:

Deletion and supplementing of one or more Container Numbers for a SB.

```

<cargoentry>
<contain>D
.....
.....
<END-contain>
<contain>S
.....
.....
<END-contain>
<END-cargoentry>
  
```

CHPOE06A: Goods Arrival at port – Acknowledgement

Message ID CHPOE06A
Message Description Goods Arrival – Acknowledgement
From Customs
To Custodian
Message Tag cargoentry_ack

Sr. No.	Field Description	Field Type	Field Length	Fresh
1	Customs House Code	C	6	K
2	Shipping Bill Number	N	7	K
3	Shipping Bill Date	Date		K
4	Container Number	C	12	K
5	Error Code	C	2000	M

CHPOE07: LEO details of Shipping Bill

A Message Format:

Message ID CHPOE07
Message Description LEO detail of SB
From Customs
To Custodian (Port/ Terminal Operator/CFS)
Message Tag leo
Message Extension .leo

Sr. No.	Field Description	Field Length	Field Type	Final	Delete
1	Message Type	1	C	F	D
2	Site ID	6	C	K	K
3	SB NO	7	N	K	K
4	SB Date		Date	K	K
5	Rotation No	7	N	M	X
6	Rotation Date		Date	M	X
7	LEO Date		Date	M	X
8	Nature of Cargo	2	C	M	X

On issue of LEO, the message is forwarded to the Custodian who has received the goods.

Message structure :

```

<leo> F
.....
.....
<END-leo>
  
```

CHPOE08: Stuffing Report

A Message Format:

Message ID CHPOE08
Message Description Stuffing Report
From Customs
To Custodian (Port/ Terminal Operator/CFS)
Message Tag stuff_con
Message Extension .stu

The message is relevant only in the case of Containerised cargo and would be generated – after stuffing of containers in the warehouse.

Sr. No.	Field Description	Field Length	Field Type	Final	Delete
1	Message Type	1	C	F/S	D
2	Site ID	6	C	K	K
3	SB NO	7	N	K	K
4	SB Date		Date	K	K
5	Container No	11	C	K	K
6	Container Seal No	15	C	M	X
7	No. of Packages Stuffed	8	N	M	X
8	Stuffing Date		Date	M	X
9	Container Status	3	C	LCL/FCL	X

File naming convention: <Shipping Bill Number>.stu

- The Container Number when wrongly captured by the Customs, the correction will be sent in two stages. First, a delete message with Message Type 'D' and followed by Message Type 'S' with correct Container No.

Example :

```

<stuff_con>F/A
.....
<END-stuff_con>
  
```

CHPOE09: Back to Town (Shutout cargo) (2-part message)

A (1/2) Message Format:

Message ID CHPOE09 (Part I)
Message Description Details of Shutout Cargo
From Customs
To Custodian (Port/ Terminal Operator/CFS)
Message Tag back_to_town
Segment Tag shutout
Message Extension .sht

Sr. No.	Field Description	Field Length	Field Type	Final	Amendment
1.	Message Type	1	C	F	A
2.	Site ID	6	C	K	K
3.	SB No.	7	N	K	K
4.	SB Date		Date	K	K
5.	Nature of Cargo	2	C	M	X
6.	Quantity Shutout	12,3	N	M	O
7.	Unit of Quantity	3	C	M	O
8.	Whether cargo back to Town(Y/N)	1	C	M	X

- Gross quantity & unit of quantity: To be given for bulk cargo only.

This message will be followed by Container details where 'Nature of cargo is 'C' and 'CP'.

A (2/2) Message Format:

Message ID CHPOE09 (Part II)
Message Description Details of Shutout Containers/Packages)
From Customs
To Custodian (Port/ Terminal Operator/CFS)
Message Tag back_to_town
Segment Tag shutcont
Message Extension .sht

Sr. No.	Field Description	Field Length	Field Type	Final	Amendment
1	Message Type	1	C	F	A
2	Site ID	6	C	K	K
3	SB No.	7	N	K	K
4	SB Date		Date	K	K
5	Container No	11	C	M	O
6	Package No.	11	C	M	O

File naming convention: <Shipping Bill Number>.sht

<back_to_town>

<shutout>F/A

.....

.....

<END-shutout>....

<shutcont>F/A

.....

.....

<END-shutcont>

<END-back_to_town>

SACHE10: Application for Entry Outward prior to loading U/s 39

A Message Format:

Message ID SACHE10
Message Description Application for Entry Outward prior to loading U/s 39
From Shipping Agent
To Customs
Message Tag aoutward

Sr. No.	Field Description	Field Length	Field Type	Final	Amend
1.	Message Type	1	C	F	A
2.	Site ID	6	C	K	K
3.	Rotation No	7	N	K	K
4.	Rotation Date		Date	K	K
5.	Shipping Agent Code	16	C	K	K
6.	Expected date of Commencement of loading		Date	O	O

<aoutward>F/A

 <END-aoutward>

CHPOE11: Grant of Entry outward

A Message Format:

Message ID CHPOE11
Message Description Grant of Entry Outward
From Customs
To

- Shipping Agent
- Custodian (Port/ Terminal Operator)

Message Tag eogrant
Message Extension .eo

Sr. No.	Field Description	Field Length	Field Type	Final	Amend
1.	Message Type	1	C	F	A
2.	Site ID	6	C	K	K
3.	Rotation No	7	N	K	K
4.	Rotation Date		Date	K	K
5.	Shipping Agent Code	16	C	K	K
6.	Expected Date of Commencement of Loading		Date	M	X
7.	Date of grant of Entry Outward		Date	M	X
8.	Amendment Status	1	C	X	C

Customs to Port: *File naming convention:* <EGM Number>.eo

- This message is response to the Application for entry outward submitted through Message SACHE10

Example :

```

<eogrant>F/A
.....
<END-eogrant>
  
```

SACHE12: Application for Port Clearance prior to sailing U/s 42

A Message Format:

<i>Message ID</i>	SACHE12
<i>Message Description</i>	Application for Port Clearance prior to sailing U/s 42
<i>From</i>	Shipping Agent
<i>To</i>	Customs
<i>Message Tag</i>	aportclr

Sr No.	Field Description	Field Length	Field Type	Final
1	Message Type	1	C	F
2	Site ID	6	C	K
3	Rotation No	7	N	K
4	Rotation Date		Date	K
5	Shipping Agent Code	16	C	M

Example :

```
<aportclr>F
.....
.....
<END-aportclr>
```

Note:

The manual documents that accompany Application for Port clearance would still require physical verification by Customs.

CHSAE13: Grant of Port clearance

A Message Format:

Message ID CHSAE13
Message Description Grant of Port Clearance
From Customs
To

- Shipping Agent
- Custodian (Port/ Terminal Operator)

Message Tag portclr
Message Extension .pc

Sr. No.	Field Description	Field Length	Field Type	Final
1	Message Type	1	C	F
2	Site ID	6	C	K
3	Rotation No	7	N	K
4	Rotation Date		Date	K
5	Shipping Agent Code	16	C	K
6	Port Clearance No	5	N	M
7	Date of Port Clearance		Date	M
8	Port clearance valid up to		Date	M

Customs to Port: *File naming convention:* <EGM Number>.pc

Example

```

<portclr>F
.....
<END-portclr>
  
```

Note:

Extension of Port clearance can be given upto three times on the recommendation of the Port authorities, after which the permission lapses.

POCHE14: Vessel Sailing Report

A Message Format:

Message ID POCHE14
Message Description Vessel Sailing Report
From Port/Terminal Operator
To Customs
Message Tag sailingrpt

Sr. No.	Field description	Field Length	Field Type	Final
1	Message Type	1	C	F/A
2	Site ID	6	C	K
3	Rotation No	7	N	K
4	Rotation Date		Date	K
5	Sailing Date		Date	M

<sailingrpt>F/A

 <END-sailingrpt>

SACHE18: Export General Manifest (2-part message)

A(1/2) Message Format:

Message ID SACHE18 (Part I)
Message Description EGM Master Detail
From Shipping Agent
To Customs
Message Tag egm
Segment Tag egm_master
Message Extension .egm

Sr. No.	Field Description	Field Length	Field Type	Containerised	Non-Containerised	Bulk
1.	Message Type	1	C	F/A	F/A	F/A
2.	Customs House Code	6	C	K	K	K
3.	EGM No	7	N	K	K	K
4.	EGM Date		Date	K	K	K
5.	SB No.	7	N	K	K	K
6.	SB Date		Date	K	K	K
7.	Port where SB filed	6	C	M	M	M
8.	Port of Destination	6	C	M	M	M
9.	Nature of Cargo	2	C	M	M	M
10.	Gateway Port	6	C	M	M	M
11.	Total Quantity	12,3	N	X	X	M
12.	Unit Quantity Code	3	C	X	X	M
13.	No. of Packages	8	N	O	M	X

A(2/2) Message Format:

Message ID SACHE18 (Part II)
Message Description EGM Container Detail
From Shipping Agent
To Customs
Message Tag egm
Segment Tag egmcont
Message Extension .egm

Sr. No.	Field Description	Field Length	Field Type	Final
1	Message Type	1	C	F/A/S/D
2	Customs House Code	6	C	K
3	EGM No	7	N	K
4	EGM Date		Date	K
5	SB No.	7	N	K
6	SB Date		Date	K
7	Container Number	11	C	K
8	Container Status	1	C	E-Empty; L-Loaded

Message structure:

```

<manifest>
  <egm_master>F/A
  .....
  <egmcont>F/A           ; occur for Containerised cargo only
  .....
  .....
  <END-egmcont>
  <END-egm_master>
<END-manifest>
  
```

Note:

- For amending the Container Number, first an delete message (Message type 'D') has to be sent and shall be followed by Message Type 'S'.
- Consignment of an SB is being exported in only one container and if the Container Number has to be amended, it shall be done two steps. Step one, the Supplementary message (Type 'S') with new Container Number shall be sent first. Message Type 'D' shall follow this for deleting the old Container Number.
- EGM Number and Rotation Number are same. After filing of EGM, the Rotation Number is termed as EGM NUMBER.

CHSAE18A: EGM Acknowledgement

A Message Format

Message ID CHSAE18A
Message Description EGM – Acknowledgement
From Customs
To Shipping Agent
Message Tag egm_ack
Message Extension .egm.ACK

Sr. No.	Field Description	Field Type	Field Length	Master
1.	Customs House Code	C	6	K
2.	EGM No.	N	7	K
3.	EGM Date	Date		K
4.	SB No.	N	7	K
5.	SB Date	Date		K
6.	Error Code	C	100	M

CFCHE16: Gate pass**A Message Format:**

Message ID CFCHE16
Message Description Gate Pass
From CFS
To Customs
Message Tag gate_pass

Sr. No.	Field Description	Field Length	Field Type	Final	Delete
1.	Message Type	1	C	F	D
2.	Site ID	6	C	K	K
3.	Rotation No.	7	N	K	K
4.	Rotation Date		Date	K	K
5.	CFS Code	10	C	M	X
6.	Gate Pass Number	10	C	M	M
7.	Date & Time		Date	M	M
8.	Container No	11	C	O	M
9.	Container Seal Number	15	C	M	X
10.	Terminal Operator Code	10	C	M	X

POCHE17: Consignment arrival at Port**A Message Format:**

Message ID POCHE17
Message Description Consignment Arrival at Port
From Port/Terminal Operator
To Customs
Message Tag port_arr

Sr. No.	Field Description	Field Length	Type	Final	Delete
1	Message Type	1	C	F	D
2	Site ID	6	C	K	K
3	Rotation No.	7	N	K	K
4	Rotation Date		Date	K	K
5	CFS Code	10	C	K	M
6	Gate Pass Number	10	C	K	M
7	Date & Time of Arrival		Date	M	X