On demand fetching of Bill of Entry details from ICEGATE Portal

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- 1. To help importers of goods, and recipients of supplies from SEZ, search Bill of Entry details, which did not auto-populate in GSTR-2A, a self-service functionality has been made available on the GST Portal that can be used to search such records in GST System, and fetch the missing records from ICEGATE.
- Please note that it usually takes 2 days (after reference date) for BE details to get updated on GST Portal from ICEGATE. This functionality should, therefore, be used if data is not available after this period. Note: The reference date would be either Out of charge date, Duty payment date, or amendment date - whichever is later.
- 3. Taxpayers can follow the below steps to fetch the requisite details:
 - a. Login to GST Portal
 - b. Navigate to Services > User Services > Search BoE
 - c. Enter the Port Code, Bill of Entry Number, Bill of Entry Date and Reference Date and click the **SEARCH** button. Note: The reference date would be either Out of charge date, Duty payment date, or amendment date - whichever is later.
 - d. If the BoE details do not appear in the Search results, click on the **QUERY ICEGATE** button, at the bottom of the screen, to trigger a query to ICEGATE.
 - e. History of fetched BoE details from ICEGATE along with status of query are displayed after 30 minutes from the time of triggering the query.
- 4. For records of type IMPG (Import of Goods), details of: Period for Form GSTR-2A (system generated Statement of Inward Supplies); Reference Date; Bill of Entry Details like Port Code, BoE Number, BoE Date & Taxable Value; and Amount of Tax would be displayed. For records of type IMPGSEZ (Import of Goods from SEZ), details of: Period for Form GSTR-2A; Reference Date; GSTIN of Supplier; Trade Name of Supplier; Bill of Entry Details like Port Code, BoE Number, BoE Date & Taxable Value; and Amount of Tax would be displayed.
- 5. Taxpayers are advised to confirm correct details either from BE documents, or using ICEGATE portal
- 6. For more details, click on: https://tutorial.gst.gov.in/userguide/taxpayersdashboard/index.htm#t=Manu al_boe.htm
- 7. In case of any problem, please create a ticket at the GST Helpdesk or GST Selfservice portal by including following details:
 - a. complete details of BE records
 - i. GSTIN
 - ii. BE Number
 - iii. BE Date
 - iv. Port Code
 - v. Reference Date
 - b. Screenshot of ICEGATE portal with BE record
 - c. Any error that they may have encountered while using the "Search BoE" functionality on GST Portal

Thanking You, Team GSTN.