

User Guide for making payment using Payment Gateway



Introduction

- E-Payment Gateway is implemented to enable the Business to Business [B2B] services in PCS. The SL/SA will upload the e-Invoices and CHA/IE will make the payment against the specific beneficiary using the payment gateway. The amount is transferred in the beneficiary's account on successful payment.
- In this user guide, the steps have been shared once CHA/IE will login in PCS to make the payment using the ICICI payment gateway.
- Users should have a valid username & password from PCS for viewing the e-invoices & making payments. In case if you haven't registered or forgot the password details please contact PCS Support team on 1800-11-5055 or +91-9910716769 or you may also send us your queries to support.ipcs@nic.in

e-Invoice

PCS would display the latest ten records to the user in a dashboard. Plus users can search for any record using the search criteria.

Search Criteria

Invoice Number:	<input type="text"/>	BL Number:	<input type="text"/>
Transaction No:	<input type="text"/>	Status:	[SELECT] ▼
Invoice Date From :	<input type="text"/>  (DD/MM/YYYY)	Invoice Date To :	<input type="text"/>  (DD/MM/YYYY)
<input type="button" value="Search"/>			

Invoice List

Transaction ID	Invoice Number	Invoice Date	Invoice Amount (in INR)	BL Number	Invoice Raised By	Action
2018041700245418	2018041700244266	17/04/2018	1	TESTBL2018032603	ttsa01	SUCCESS
2018041700245417	2018041700244255	17/04/2018	1	TESTBL2018032602	ttsa01	SUCCESS
2018041700245416	2018041700244244	17/04/2018	1	TESTBL2018032601	ttsa01	PAY
2018041600245391	20180412056345600	13/04/2018	1	TESTBL2014556490	ttsa01	SUCCESS
2018041200245298	201804011220655	12/04/2018	1	TESTBL20100005	ttsa01	PAY
2018041200245297	201804011002	12/04/2018	1	TESTBL20100004	ttsa01	SUCCESS
2018041200245296	2018041204568	12/04/2018	1	TESTBL20100003	ttsa01	PAY
2018041200244442	201804011220654	12/04/2018	1	TESTBL20100003	ttsa01	SUCCESS
					ttsa01	SUCCESS
					ttsa01	SUCCESS

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Under the “Action” column, click on “PAY” to make the payment. Records with action as “SUCCESS” confirms the payment has been against the respective e-invoice in PCS.



PCS would display the payment details as shown here. From "Payment Gateways" select the payment gateway [here we are using ICICI]

Welcome | TEST IE INVOICE TEST IE INVOICE [testie001]

- Vessel
- Container
- Cargo
- Finance
- Payment
- Customs [IMP]
- Customs [EXP]
- e-Invoice

Payment Details

Payee / Beneficiary Name : Cimson Inda
Payer Name : TEST IE USER
PCS Reference Number : 2018041700245416
Invoice Number : 2018041700244244
Invoice Date : 17/04/2018
Invoice Amount(in INR) : 1

Payment Gateways

Pay2Corp B2B payments made easy | **ICICI Bank** Commercial Banking

Proceed Cancel



Once redirected to ICICI Payment gateway, enter "Remarks" & Click on "Pay"

Make Payment

B2Biz Online

Payment Gateway

Date : 07/04/2018 12:31:36

User Name : Crimson User

Payment For : Payment

Order No. : 2018040700244203

Payment Amount : 1 (One)

Payment Gateway : * CCAvenue

Remarks : *

Pay

Cancel

 Convenient

 Secure

 Fast

Don't Refresh this page. Refreshing of this page would interrupt this transaction.

https://demo.b2biz.co.in/ws/pg/returnPGPayment/9422



Payment Successful



If the payment is Successful, then payment gateway would show a confirmation as “Payment Successful”
**Do not “Close the windows” or press “refresh (ctrl + F5)” or “Browser Back/Forward Button”

Payment Successful

This payment has been processed successfully. Please wait, you will be redirected to the client website.



Do not "Close the windows" or press "refresh(ctrl + F5) " or "browser back/forward button"





Welcome ! TEST IE INVOICE TEST IE INVOICE [testie001]

Upon the successful confirmation from the Payment gateway, PCS would display the “Confirmation – Payment details” screen where users can also take a copy of same in PDF format.



Confirmation - Payment Details

Your Transaction has been Successful. Please note the following Transaction Details :

Name of the Party	: testie001
Port	: SGSIN1 [SGSIN1]
Common Reference Number	: 2018040700244215
Merchant Code	: WT-1081
Service Category	: V
Bill Number	: 2018040700244203
Bill Date	: 07042018 12:41
Net Amount(Rs)	: 1
Bank ReferenceID	: 15230850673
Bank Transaction Status	: S

e-Invoice

Search Criteria

Invoice Number:	<input type="text"/>	BL Number:	<input type="text"/>
Transaction No:	<input type="text"/>	Status:	[SELECT] ▼
Invoice Date From :	<input type="text"/>  (DD/MM/YYYY)	Invoice Date To :	<input type="text"/>  (DD/MM/YYYY)

Invoice List

Transaction ID	Invoice Number	Invoice Date	Invoice Amount (in INR)	BL Number	Invoice Raised By	Action
2018041700245418	2018041700244266	17/04/2018	1	TESTBL2018032603	tssta01	<u>SUCCESS</u>
2018041700245417	2018041700244255	17/04/2018	1	TESTBL2018032602	tssta01	<u>SUCCESS</u>
2018041700245416	2018041700244244	17/04/2018	1	TESTBL2018032601	tssta01	<u>PAY</u>
2018041600245391	20180412056345600	13/04/2018	1	TESTBL2014556490	tssta01	<u>SUCCESS</u>
2018041200245298	201804011220655	12/04/2018	1	TESTBL20100006	tssta01	<u>PAY</u>
2018041200245297	201804011002	12/04/2018	1	TESTBL20100005	tssta01	<u>SUCCESS</u>
2018041200245296	2018041204568	12/04/2018	1	TESTBL20100004	tssta01	<u>PAY</u>
						<u>SUCCESS</u>
						<u>SUCCESS</u>
						<u>SUCCESS</u>

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Once the payment confirmation is successful from Payment gateway, the status changes from "PAY" to "SUCCESS" under the Action column.

Special notes:

- Beneficiary will get the funds as per agreement with Banks (either T+1 or T+2)
- Payer account will be debited immediately.
- Beneficiary should register their a/c details to receive payments and Both Beneficiary & Payer should be the registered users of PCS.
- In case of any failures, please check with respective Banks

Thank you!