



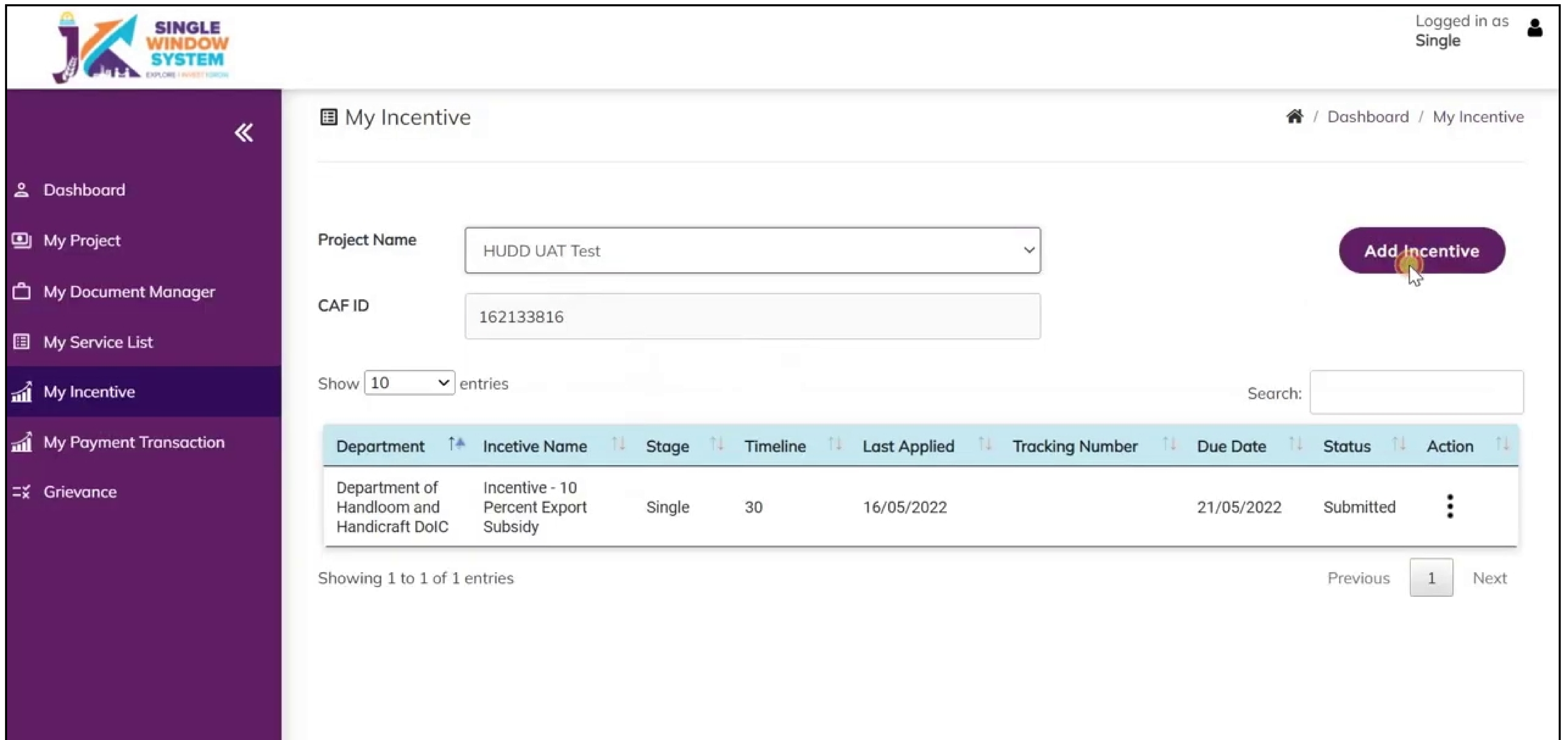
singlewindow.jk.gov.in

10 Percent Export Subsidy

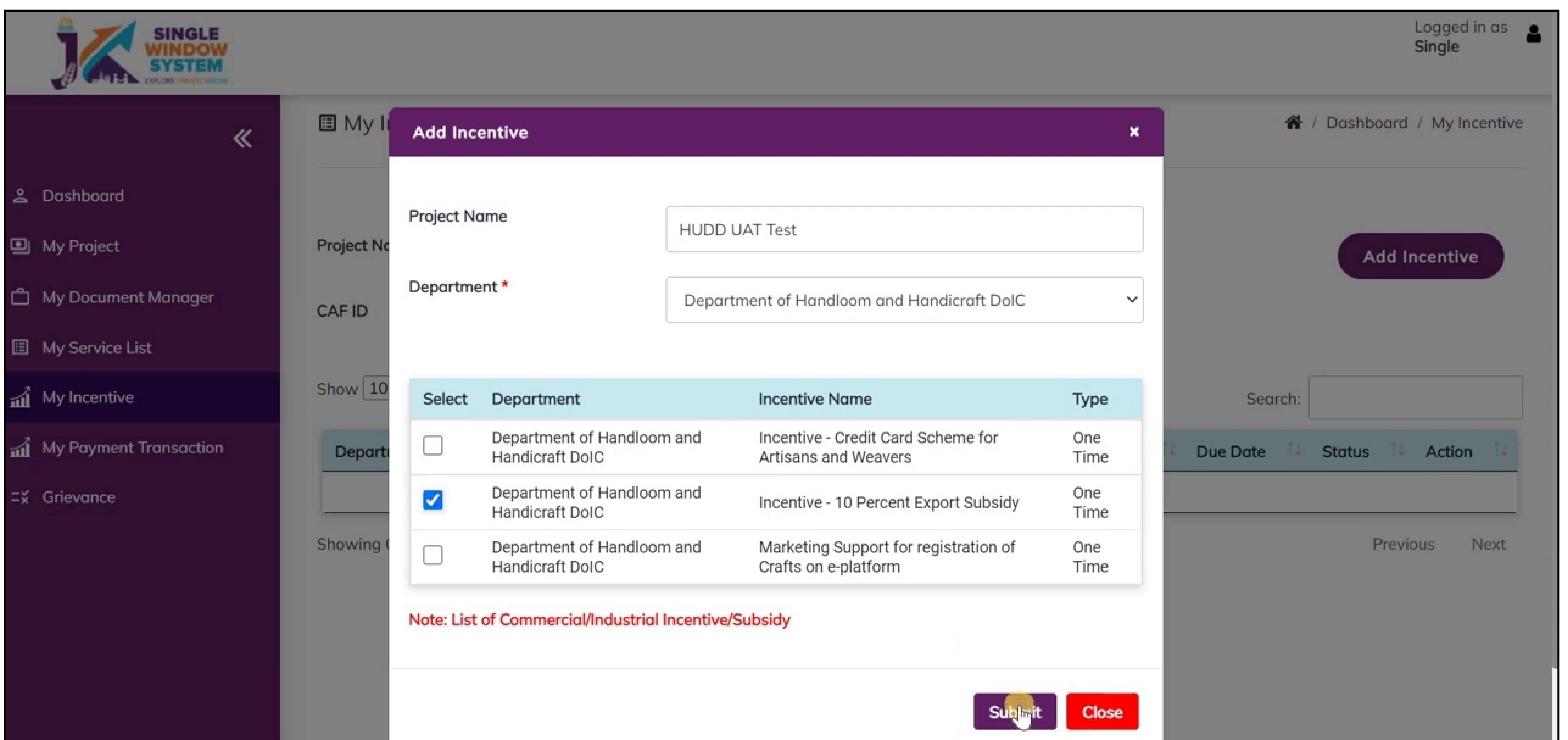
Single Window System - J & K

10 Percent Export Subsidy

After login, select **My Incentive** from the left side menu. Click on **Add Incentive**.

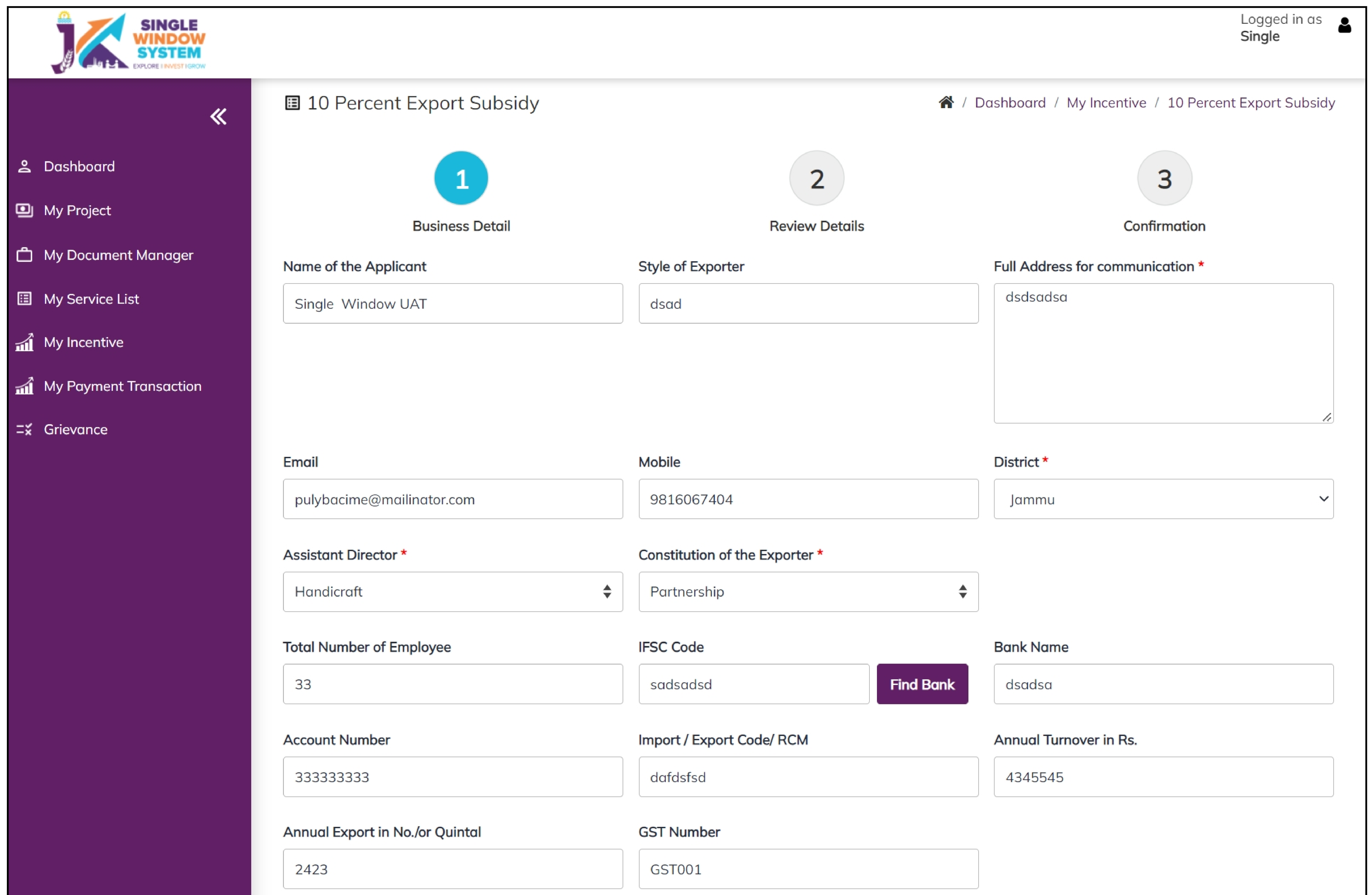


After clicking on **Add Incentive**, **Add Incentive** pop-up will appear.



Select Department of Handloom and Handicraft DoIC in **Department** field and on Incentive Name, check the **Incentive - 10 Percent Export Subsidy** and click on the **Submit** button.

Now, the following form will open which you have to fill to proceed:



The screenshot shows a web application interface for the '10 Percent Export Subsidy' form. The interface includes a sidebar menu on the left with options like 'Dashboard', 'My Project', 'My Document Manager', 'My Service List', 'My Incentive', 'My Payment Transaction', and 'Grievance'. The main content area is titled '10 Percent Export Subsidy' and features a progress indicator with three steps: 1. Business Detail, 2. Review Details, and 3. Confirmation. The form fields are organized into three columns corresponding to these steps. Step 1 includes fields for 'Name of the Applicant' (Single Window UAT), 'Style of Exporter' (dsad), 'Full Address for communication' (dsdsadsa), 'Email' (pulybacime@mailinator.com), 'Mobile' (9816067404), 'District' (Jammu), 'Assistant Director' (Handicraft), and 'Constitution of the Exporter' (Partnership). Step 2 includes 'Total Number of Employee' (33), 'IFSC Code' (sadsadsd), 'Bank Name' (dsadsa), 'Account Number' (333333333), 'Import / Export Code/ RCM' (dafdsfsd), 'Annual Turnover in Rs.' (4345545), 'Annual Export in No./or Quintal' (2423), and 'GST Number' (GST001). A 'Find Bank' button is located next to the IFSC Code field. The user is logged in as 'Single'.

Name of Applicant- Enter the name of the applicant here.

Style of Exporter- Enter the style of exporter here.

Full Address for Communication- Enter here the Full address for communication.

Email- Enter here the Email ID.

Mobile- Enter here the mobile number.

District- Select the district.

Assistant Director- Select here the assistant director.

Constitution of the Exporter- Select here the constitution of the exporter.

Total Number of Employee- Enter here the total number of employee.

IFSC Code- Enter the IFSC code of bank. In case you don't know the IFSC Code for your bank, click on the **Find Bank** button to fetch the IFSC Code.

Bank Name- Enter the bank name here.

Account Number- Enter here your Bank's Account Number.

Import/Export Code/RCM- Enter details of Import/Export Code/RCM.

Annual Turnover in Rs.- Enter here the annual turnover in Rupees.

Annual Export in No./or Quintal- Enter here the annual Export in number or quintals whichever applies for you.

GST Number- Enter here the GST number.

Attachments

<p>AADHAAR Card of Proprietor *</p> <input type="text" value="DPR"/>	<p>PAN Card of Proprietor</p> <input type="text" value="DPR"/>	<p>import/export Code *</p> <input type="text" value="Aadhar"/>
<p>Custom Certified export promotion *</p> <input type="text" value="Aadhar"/>	<p>Airway Bill / Bill of Landing *</p> <input type="text" value="PAN"/>	<p>Invoice / bill raised on the importer by the shipping company (IOB) *</p> <input type="text" value="Aadhar"/>
<p>Export performance for last three Years *</p> <input type="text" value="DPR"/>	<p>Bank/Custom certified of the commercial invoice (BRC) *</p> <input type="text" value="PAN"/>	<p>Audited Financial bank statement for the last one year *</p> <input type="text" value="DPR"/>
<p>Income Tax returns of past three years *</p> <input type="text" value="Aadhar"/>	<p>GST returns of past three years *</p> <input type="text" value="DPR"/>	<p>GI certification form quality control wing / Testing lab *</p> <input type="text" value="Aadhar"/>

Submit

Attachments :

In the Attachment section select the documents from the drop down menu. Select all the documents accordingly. If the document is not in the dropdown then you can add that document in document manager and your document will be then showing under the dropdown menu. After filling all the required fields, click on the **Submit** button to proceed.

Now, you can view all the filled details. To change/modify any details click on the Edit button, else click on the Continue button. Now, incentive for 10 Percent Export Subsidy is successfully added.