

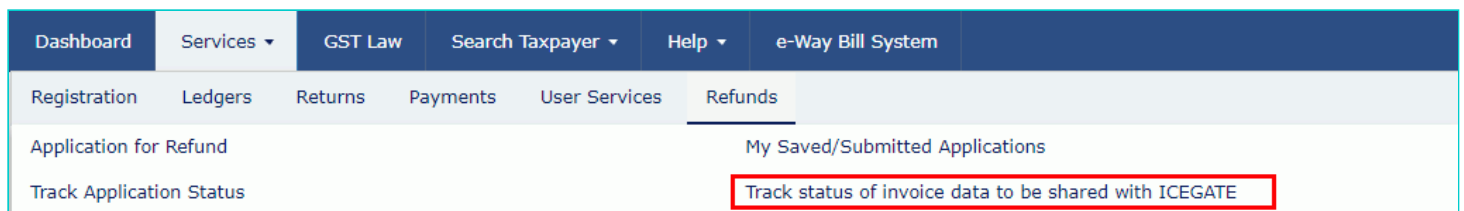
# Manual > Track Refund Status for IGST paid on account of Export of Goods

[Track the status of refund for IGST paid on account of Export of Goods](#)

[Access the Export Ledger](#)

## How can I track the status of refund for IGST and/or Cess paid on account of Export of Goods after logging in to the GST Portal?

1. To track the status of refund for IGST and/ or Cess paid on account of Export of Goods after logging in to the GST Portal, perform following steps.
2. Navigate to **Services > Refunds > Track status of invoice data to be shared with ICEGATE** command.



3. Select the **Financial Year** and **Month** from the drop-down list.

**Note:** For taxpayers filing Form GSTR-1 quarterly, they need to select last month of the respective quarter for which status is to be tracked and the result displayed would be for the whole quarter

4. Click the **SEARCH** button.

5. The search results are displayed.

Financial Year\*

2017-18 ▼

Month\*

November ▼

SEARCH

Search Result based on Financial Year : 2017-18 &amp; Month: NOVEMBER

Details to be transmitted/partially transmitted to ICEGATE as below:

Data of valid export invoices provided in the return period has been transmitted/partially transmitted by the GST System to ICEGATE for further processing.

Particulars	Count	Total IGST Amount (₹)	Total CESS Amount (₹)
<b>Total invoices processed from table 6A</b>	4	1,000.00	400.00
<b>Invoices transmitted to ICEGATE</b>	2	500.00	200.00
<b>Invoices not transmitted to ICEGATE <sup>1</sup> (SB/Port Code details are either missing or Port Code is incorrect)</b>	<a href="#">2</a>	500.00	200.00
<b>Invoices rejected by ICEGATE <sup>2</sup></b>	0	0.00	0.00

<sup>1</sup> Invoices are not transmitted to ICEGATE due to missing SB/Port Details or incorrect Port code. You can view details by clicking on error count and "Download Failed Invoices" button to download details of failed invoices.

Recommended Action: You can amend these errors in Table 9A of subsequent month GSTR-1 by making appropriate corrections and the record shall be revalidated in next execution cycle. No action is required if the invoices are for export of services.

<sup>2</sup> Invoices were transmitted to ICEGATE but were rejected by ICEGATE due to errors. You can view details by clicking on error count and "Download Failed Invoices" button to download failed invoices details.

Recommended Action: You can amend these errors in Table 9A of subsequent month GSTR-1 by making appropriate corrections and the record shall be revalidated in next execution cycle.

6. You can click the hyperlink in the Count column to view the invoice level details.

Financial Year\*

Month\*

2017-18

November

SEARCH

Search Result based on Financial Year : 2017-18 &amp; Month: NOVEMBER

## Details to be transmitted/partially transmitted to ICEGATE as below:

Data of valid export invoices provided in the return period has been transmitted/partially transmitted by the GST System to ICEGATE for further processing.

Particulars	Count	Total IGST Amount (₹)	Total CESS Amount (₹)
<b>Total invoices processed from table 6A</b>	4	1,000.00	400.00
<b>Invoices transmitted to ICEGATE</b>	2	500.00	200.00
<b>Invoices not transmitted to ICEGATE <sup>1</sup> (SB/Port Code details are either missing or Port Code is incorrect)</b>	<a href="#">2</a>	500.00	200.00
<b>Invoices rejected by ICEGATE <sup>2</sup></b>	0	0.00	0.00

1 Invoices are not transmitted to ICEGATE due to missing SB/Port Details or incorrect Port code. You can view details by clicking on error count and "Download Failed Invoices" button to download details of failed invoices.

Recommended Action: You can amend these errors in Table 9A of subsequent month GSTR-1 by making appropriate corrections and the record shall be revalidated in next execution cycle. No action is required if the invoices are for export of services.

2 Invoices were transmitted to ICEGATE but were rejected by ICEGATE due to errors. You can view details by clicking on error count and "Download Failed Invoices" button to download failed invoices details.

Recommended Action: You can amend these errors in Table 9A of subsequent month GSTR-1 by making appropriate corrections and the record shall be revalidated in next execution cycle.

7. On clicking the hyperlink, you will get the details of validation error against each invoice, to enable you to take necessary corrective action against those invoices details of which are not transmitted to ICEGATE. Click the **DOWNLOAD FAILED INVOICES** button.

Financial Year \*  Month \*

**SEARCH**

Search Result based on Financial Year : 2017-18 & Month: NOVEMBER

Details to be transmitted/partially transmitted to ICEGATE as below:

Data of valid export invoices provided in the return period has been transmitted/partially transmitted by the GST System to ICEGATE for further processing.

Particulars	Count	Total IGST Amount (₹)	Total CESS Amount (₹)
<b>Total invoices processed from table 6A</b>	4	1,000.00	400.00
<b>Invoices transmitted to ICEGATE</b>	2	500.00	200.00
<b>Invoices not transmitted to ICEGATE <sup>1</sup> (SB/Port Code details are either missing or Port Code is incorrect)</b>	<u>2</u>	500.00	200.00
<b>Invoices rejected by ICEGATE <sup>2</sup></b>	0	0.00	0.00

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Recommended Action: You can amend these errors in Table 9A of subsequent month GSTR-1 by making appropriate corrections and the record shall be revalidated in next execution cycle. No action is required if the invoices are for export of services.

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Recommended Action: You can amend these errors in Table 9A of subsequent month GSTR-1 by making appropriate corrections and the record shall be revalidated in next execution cycle.

**DOWNLOAD FAILED INVOICES**

8. Failed invoices details are displayed.

InvoiceNumber	InvoiceDa ReasonForFailure
NOV-EXP2	01-10-17 Shipping Bill/Port Code Details are missing
NOV-EXP4	01-10-17 Shipping Bill/Port Code Details are missing

## How can I access the Export Ledger on the GST Portal?

The GST Portal uses ledger based approach to cumulate the IGST/CESS from export/SEZ invoices (Table 6A/9A/6B of GSTR 1), and compare with IGST/CESS paid under Table 3.1(b) of GSTR 3B across all periods. The eligible invoices are transmitted by GST Portal to ICEGATE only if the IGST/CESS paid under Table 3.1(b)  $\geq$  IGST/CESS from invoices of Tables 6A/6B/9A.

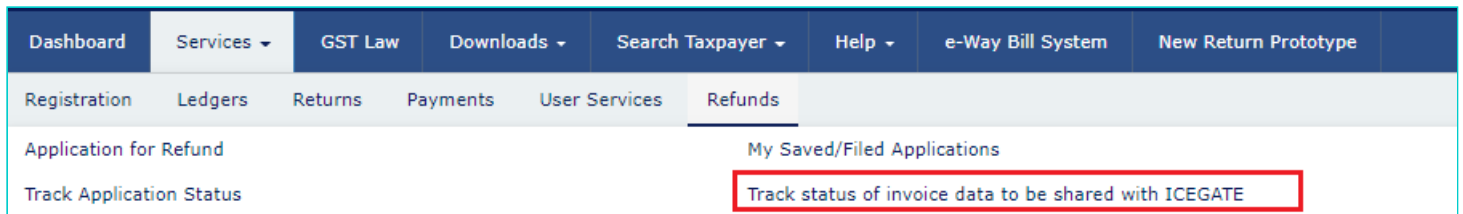
The difference between IGST/CESS from Table 3.1(b) and Tables 6A/6B/9A is recorded as export ledger balance in the GST Portal. In case of negative balance, GST Portal will not transmit any eligible invoice to ICEGATE.

The GST Portal uses ledger based approach to cumulate the IGST/CESS from export/SEZ invoices (Table 6A/9A/6B of GSTR 1), and compare with IGST/CESS paid under Table 3.1(b) of GSTR 3B across all periods. The eligible invoices are transmitted by GST Portal to ICEGATE only if the IGST/CESS paid under Table 3.1(b)  $\geq$  IGST/CESS from invoices of Tables 6A/6B/9A.

The difference between IGST/CESS from Table 3.1(b) and Tables 6A/6B/9A is recorded as export ledger balance in the GST Portal. In case of negative balance, GST Portal will not transmit any eligible invoice to ICEGATE.

To view and download the Export Ledger for return period wise transactional breakup of R1 and R3B as has been accounted in the export ledger in CSV format, perform following steps:

1. Login to the GST Portal using valid credentials.
2. Navigate to **Services > Refunds > Track status of invoice data to be shared with ICEGATE** command.



3. The **Track status of invoice data shared/to be shared with ICEGATE** page is displayed. Click the **View Export Ledger** link.



Dashboard

English

GSTIN :	Legal Name :	Trade Name :
20AQNPG3627J1ZZ	Dhruv Gaba	TEST2

Track status of invoice data shared/to be shared with ICEGATE

[View Export Ledger](#)

Financial Year

Month

Select

Select

SEARCH

4. A pop-up is displayed showing the Export Ledger details.

GSTIN : 20AQNPG3627J1ZZ      Ledger Name : Dhruv Gaba      Trade Name : TEST2

Track status

Financial Year Select

SEARCH

**Export Ledger** X

Net IGST Balance: ₹ 50.00  
 Net CESS Balance: ₹ 0.00  
 Data displayed as on **09/08/2019**

DOWNLOAD AS CSV
DOWNLOAD TRANSACTION AS CSV
CLOSE

Return Period	Return Type	Credit/Debit	IGST Amount (₹)	CESS Amount (₹)
09-2017	RST	Credit	116.42	100.00
09-2017	R3B	Credit	0.00	0.00
08-2017	R3B	Credit	0.00	0.00
07-2017	R3B	Credit	50.00	0.00

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Field	Description
Net IGST Balance	Difference between cumulative IGST from Table 3.1(b) and Tables 6A/6B/9A
Net CESS Balance	Difference between cumulative CESS from Table 3.1(b) and Tables 6A/6B/9A
Data Displayed as on	Date when the view was generated
Return Period	Period of filing the return shown in "Return Type" column
Return Type	GST Return (R1 = GSTR-1, R3B = GSTR-3B, RST= Reset Credit)
Credit/Debit	IGST/CESS from Table 3.1(b) of GSTR-3B is posted as "Credit" in Export ledger, and that from Tables 6A/6B/9A of GSTR-1 is posted as "Debit" in Export ledger.
IGST Amount	The IGST amount from respective GSTR-1 or GSTR-3B
Cess Amount	The CESS amount from respective GSTR-1 or GSTR-3B

5. You can click the **DOWNLOAD AS CSV** button to download the Export Ledger in CSV format.





GSTIN : 20AQNPG3627J1ZZ      Legal Name : Dhruv Gaba      Trade Name : TEST2

Track status

Financial Year: Select

SEARCH

**Export Ledger** [X]

Net IGST Balance: ₹ 50.00  
 Net CESS Balance: ₹ 0.00  
 Data displayed as on **09/08/2019**

Return Period	Return Type	Credit/Debit	IGST Amount (₹)	CESS Amount (₹)
09-2017	RST	Credit	116.42	100.00
09-2017	R3B	Credit	0.00	0.00
08-2017	R3B	Credit	0.00	0.00
07-2017	R3B	Credit	50.00	0.00

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8. This will download the return period wise transactional breakup of R1 and R3B as has been accounted in the export ledger in CSV format.

ExpLedTransaction\_08\_08\_2019 - Excel

File Home Insert Page Layout Formulas Data Review View Tell me what you want to do...

Clipboard Font Alignment Number Styles Cells

Period	6A IGST	6A CESS	9A IGST	9A CESS	SEZ IGST	SEZ CESS	CDNUR IG	CDNUR CE	CDNURA I	CDNURA C	CDNR IGS	CDNR CES	3.1(b) IGS	3.1(b) CESS
Jul-17	0	0	0	0	0	0	0	0	0	0	0	0	50	0

9. Click the **CLOSE** button to close the Export Ledger view.

Good

Skip to Main Content A+ A-

Dhruv Gaba 20AQNPG3627J1ZZ

English

### Export Ledger

Net IGST Balance: ₹ 50.00  
Net CESS Balance: ₹ 0.00  
Data displayed as on **08/08/2019**

[DOWNLOAD AS CSV](#) [DOWNLOAD TRANSACTION AS CSV](#) [CLOSE](#)

Return Period	Return Type	Credit/Debit	IGST Amount (₹)	CESS Amount (₹)
09-2017	RST	Credit	116.42	100.00
09-2017	R3B	Credit	0.00	0.00
08-2017	R3B	Credit	0.00	0.00
07-2017	R3B	Credit	50.00	0.00

**Note:**

When you click **DOWNLOAD AS CSV** button, only the export ledger will be downloaded with R1 and R3 entries. However, when you click **DOWNLOAD TRANSACTION AS CSV** button, each transaction wise breakup of export ledger entries will be downloaded, which means that the different table amounts considered while posting entries to Export ledger from R1 and R3B will also be shown.