# After selecting the Assessment of Cargo Charges from Finance Menu. System will display this screen for search either on VCN or wild search

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#### For New Assessment of Cargo Charges press the Add New Button in the bottom

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## After selecting the Assessment of Cargo Charges system will show the following Header Details

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# Selection of VCN number either by entering the VCN or Pressing the Search and then select the VCN

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## In case when IGM No./Date or Rotation number/Date is not entered by the SA. SA has to update the details through the VCN Link option to update the Information

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User (SA) has to enter the IGM No./Date and Rotation No./Date and Press Update button

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# Select the Equipment Status Code (Import/Export/Transshipment) from the drop down menu

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#### Select the Agency Type Qualifier from the drop down menu

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#### Select the Cargo Trade from the drop down menu

### Select the TDS to be deducted (Y/N) from the drop down menu

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#### Select Add New to add cargo details for assessment of cargo charges

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#### System has been selected for cargo details

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#### Select the Service Type from the drop down menu of Service Type

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#### System display the Cargo details and Select the Service Type as Wharfage

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# Select the Sub Service Type category of wharfages from the drop down menu of sub service type

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		on Empty containers (a					
Vessel		on Empty containers (u					
Containe	Wharfage		aterial including sulphur				
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#### Sub Service Type is selected from the drop down menu

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#### Select the Cargo Type from the drop down menu of Cargo Type

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#### Cargo Type selected as Break Bulk

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#### Select the Disposal Mode from the drop down menu of Disposal Mode

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#### Select the Mode of Operation from the drop down menu of Mode of Operation

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# Type the information about the Cargo details (i.e. Commodity Code (HS-code) and Commodity Description

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#### Save the information by pressing the Save button

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System will go back to the previous screen and will show the details of cargo which user has typed in the previous menu.

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# Submit the form to PCS by selecting the Submit button. It will save the record into PCS and Kandla Port Server get the information/at the same time.

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# Successful submission of the Assessment of Cargo Charges into PCS and system has generated a Common Reference Number for future query

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# Successful Submitted messages are listed in the screen for assessment of Cargo charges

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