

Custom Duty/ MOIAT Exemption Process

USER
MANUAL

ISSUE DATE

18 Nov 2025

REVISION DATE

18 Nov 2025

VERSION

1.0

Overview

The aim of this tutorial is to learn how to get the Custom Duty/MOIAT Exemption Process thru Supplier Portal.

1) Service features

- User Manual Will be available in the below link

Close X

Consumer	Main Services	Supplier FAQ's
Builder	Support Services	Supplier Enrolment Guides
Partner	Useful Links & Guides >	Company Profile Update Guide
Supplier		Update Bank Details Guide
Student		RFX & Quotation Submission for Contracts Section
		RFX & Quotation Submission for Local Purchase Section
Careers		RFX & Quotation Submission for Turnkey Projects
About Us		Purchase Order Review & Acknowledgment
		Online Service Entry
		Gate Pass Submission Guide
		Online Invoice
		DP - FAT Inspection Submission by Supplier
		Shams Dubai Suppliers & Manufacturers

2) Supplier Login Screen

- Access the DEWA portal (<https://www.dewa.gov.ae>) and select **Supplier** from the log-in options.
- Enter your **Username** and **Password** to sign in.

Welcome to DEWA

I am

Consumer
Builder
Supplier
Government
Job Seeker
Other User

Supplier Sign In

Username
Username

Password
Password

☐ Remember me

[Forgot Password?](#)

Sign In

[Create an Account](#)

3) Navigating to Custom Duty/MOIAT Exemption Process

- After logging in, go to the **Dashboard**.
- Under **Main Services**, select **Purchase Order**.
- Locate your relevant Purchase Order from the list.

Please update HS code of recent DEWA Pos [Click Here](#)

Main Services

- Open Tender
- Procurement
- Rfx and Auction
- Procurement Rfx
- **Purchase Order Collaboration**
- View Open Purchase Orders
- Gate Pass for Material Delivery
- Track Application

Support Services

- Submission of Generation Projects Documents
- Supplier Support Request/Engagement Request/Complaint/Suggestion

Useful Tools Guides

- Supplier FAQ's
- Supplier Enrolment Guides
- Company Profile Update Guide
- Update Bank Details Guide
- Procurement Rfx
- Rfx and Quotation submission for Contracts Section
- Rfx and Quotation submission for Local Purchase Section

Dashboard

Company Profile

My Profile

Manage Users

Smart Supervision

Find

Purchase Orders

- All
- New
- Changed
- In Process
- Confirmed
- Partly Confirmed
- Rejected
- Canceled by Customer

Shipping Notifications

- All
- In Process
- Sent

Confirmations

- All

Invoices and Credit Memos

- All

Start Page

Purchase Order

Search

Advanced Search

- 1) Goods receipt pending: Supplier should contact Stores/User Department
- 2) Service Entry (confirmation) not yet approved: Supplier should contact User Department
- 3) Quality Inspection pending: Supplier should contact User/Stores Department
- 4) Invoice accepted by customer and Quality inspection is done: Supplier should contact Finance Department after the due date if payment is not received
- 5) In case the required bank details are not available for selection first register the bank details with Finance Department as per the existing procedure and return to create the Invoice only after confirmation from Finance department.



All Purchase Orders

New (2)
In Process (0)
Confirmed



All ASNs

Create



All Confirmations

Accepted
Partially Accepted
Rejected

Dashboard

Company Profile

My Profile

Manage Users

Find

Purchase Orders

- All
- New
- Changed
- In Process
- Confirmed
- Partly Confirmed
- Rejected
- Canceled by Customer

Shipping Notifications

- All
- In Process
- Sent

Confirmations

- All

Invoices and Credit Memos

- All

Start Page > List of Purchase Orders

List of Purchase Orders

Download

External Reference	Number	Name	Date	Total Value	Status	Total Net Value
3012501434	5000205029	PO	10.03.2025	59,655.00 AED	New	59,655.00
3012501408	5000204624	PO	10.03.2025	27,034.00 AED	New	27,034.00
3452500114	5000204947	PO	27.02.2025	153,576.70 USD	New	148,969.40
3012501113	5000204010	PO	25.02.2025	188,580.00 AED	New	188,580.00
3012501019	5000204144	SO 1861070 GT parts - L1 Station	20.02.2025	35,500.00 AED	Confirmed	35,500.00
3012501003	5000203915	SO 1860901 GT Part - L1 station	20.02.2025	35,500.00 AED	Confirmed	35,500.00
3012500987	5000204005	SO 1861061 GT Part - L1 station	19.02.2025	15,120.00 AED	Confirmed	15,120.00
3012500902	5000203633	SO 789286 STG Parts - L2 Station	17.02.2025	163,895.00 AED	Confirmed	163,895.00
3012500865	5000203538	SO 1860253 GT Parts - L1 station	14.02.2025	22,275.00 AED	Confirmed	22,275.00
3012500748	5000203406	PO	10.02.2025	194,775.00 AED	New	194,775.00
3012500723	5000203178	SO 1860403 I&C Parts - L1 station	07.02.2025	89,250.00 AED	Confirmed	89,250.00
3052500477	5000202978	PO	07.02.2025	194,775.00 AED	New	194,775.00
3452500065	5000203015	PO	04.02.2025	1,792,770.45 USD	New	1,792,770.45
3012500626	5000202874	SO 1859396 GT Parts - E Station	04.02.2025	185,500.00 AED	Confirmed	185,500.00
3012500620	5000203001	SO 1822983 GT Parts - L1 Station	03.02.2025	23,000.00 AED	Confirmed	23,000.00

- Find
- Purchase Orders
 - All
 - New
 - Changed
 - In Process
 - Confirmed
 - Partly Confirmed
 - Rejected
 - Canceled by Customer
- Shipping Notifications
 - All
 - In Process
 - Sent
- Confirmations
 - All
- Invoices and Credit Memos
 - All

Start Page > List of Purchase Orders > Display Purchase Order

Purchase Order: 3012501005

Create ASN | Display History | Display Document Flow | Print | Create Invoice - Advance | Create Invoice - Retention | Invoice Status Report | Authority Letter | **MOIAT Exemption request**

General Information

Basic Data

Purchase Order ID: 3012501005

Number: 5000203915

Name: SO 1860901 GT Part - L1 station

Date: 20.02.2025

Status: Confirmed

Total Net Value: 35,500.00

VAT Amount: 1,775.00

Total Value with VAT: 37,275.00

Terms of Payment

Payment in Days	Discount in %
30	

Follow-On Documents

1 Purchase Order Response 2 Shipping Notif. 3 Goods Receipt 4 Invoice

Terms of Delivery

Incoterm	Location
DDP	DUBAI

4) Request Application Screen for Custom Duty/MOIAT Exemption Process

- Click on the **MOIAT Exemption Request** tab for the selected Purchase Order.
- Click **+ New Request** to initiate a new Custom Duty/MOIAT Exemption Process.

MOIAT Exemption Letter

MOIAT Exemption LetterDescription

Search [+ New Request](#)

PO Number ↑↓	Invoice No ↑↓	Request Number ↑↓	Status ↑↓	Date ↑↓	Details	ReSubmit
No data						

Previous

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5) Filling the Custom Duty/MOIAT Exemption Request

- Enter the following details in the application form (within 2 working days from the date of shipment invoice)
 - Is Customs Duty Included in Purchase Order?
 - Is Bill of Entry available?
 - Bill of Entry
 - Bill of Entry Date
 - Shipping Invoice Number
 - Shipping Invoice Date
 - Shipping Invoice Amount
 - Shipping Invoice Currency
 - Gross Weight (kg)
 - Customs Emirates (Port of Arrival)

- Source Chamber
- Bill of Lading/Airway Bill/Delivery Note
- Remarks

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MOIAT Exemption Letter

MOIAT Exemption LetterDescription

Form Data Table Data Attachments

Is Customs Duty Included in Purchase Order?

☒ Yes ☐ No

Is Bill of Entry available?

☒ Yes ☐ No

Bill of Entry

Bill of Entry Date

Select Invoice Date

Shipping Invoice Number

Shipping Invoice Date

Select Invoice Date

Shipping Invoice Amount

Shipping Invoice Currency

AED

Gross Weight (KG)

Customs Emirates (Port of Arrival)

Abu Dhabi Sea Port

Source Chamber

sadas

Note: Please choose 'Others' if you don't have COO

Bill of Lading / Airway Bill / Delivery Note

Remarks

Enter any remarks here

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MOIAT Exemption Letter

MOIAT Exemption LetterDescription



Form Data



Table Data



Attachments

Is Customs Duty Included in Purchase Order?

☒ Yes ☐ No

Is Bill of Entry available?

☒ Yes ☐ No

Bill of Entry

BILL10001

Bill of Entry Date

01-11-2025

Shipping Invoice Number

SHIPINV1000

Shipping Invoice Date

04-11-2025

Shipping Invoice Amount

250000

Shipping Invoice Currency

AED

Gross Weight (KG)

150000

Customs Emirates (Port of Arrival)

Dubai Sea Port

Source Chamber

Note: Please choose 'Others' if you don't have COO

Bill of Lading / Airway Bill / Delivery Note

BILLAD10001

Remarks

Utility Material

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Next

- Click NEXT
- It will show the PO Item details with regards to PO selected.
- Fill the application with regards to Custom Duty by clicking ADD Row

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MOIAT Exemption Letter

MOIAT Exemption LetterDescription

Form Data Table Data Attachments

Search

PO Item ↑↓	Item No ↑↓	Description ↑↓	Quantity ↑↓	Unit of Measurement ↑↓	Value ↑↓	Type ↑↓
3012501019	00001	VLV BALL;366A2828P001;HAND LVR;9FA+E	2.000	EA	0.000	Material

<< < Previous

1

Next > >>

+ ADD Row

Item No	Item Description	Type	HS Code	HS Code Description	Item Country of Origin	Gross Wt(KG)	Amount as per Invoice	Custom Duty (AED)	Submitted Quantity	Quantity	Usage Explanation	Remove
No data												

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MOIAT Exemption Letter

MOIAT Exemption LetterDescription



Form Data



Table Data



Attachments

Search

PO Item	Item No	Description	Quantity	Unit of Measurement	Value	Type
3012501005	00001	VLV_BALL;366A2827P001;HAND LVR;9FA+E	2.000	EA	0.000	Material

Previous

1

Next

+ ADD Row

Item No	Item Description	Type	HS Code	HS Code Description	Item Country of Origin	Gross Wt(KG)	Amount as per Invoice
00001	VLV_BALL;366...	Material	84073430	Of a cylinder ca...	China	1200	10000

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MOIAT Exemption Letter

MOIAT Exemption LetterDescription



Form Data



Table Data



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Search

PO Item ↑↓	Item No ↑↓	Description ↑↓	Quantity ↑↓	Unit of Measurement ↑↓	Value ↑↓	Type ↑↓
3012501005	00001	VLV_BALL;366A2827P001;HAND LVR;9FA+E	2.000	EA	0.000	Material

<< < Previous

1

Next > >>

+ ADD Row

Item	Item Country of Origin	Gross Wt(KG)	Amount as per Invoice	Custom Duty (AED)	Submitted Quantity	Quantity	Usage Explanation	Remove
cylinder ca...	China	1200	10000	500	0.000	1	utility	X

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Next

- To attach the required documents (Only PDF file format)
 - Shipping Invoice
 - Bill of Lading/Airway Bill/Delivery Note (Optional)
 - Packing List
 - Bill of Entry
 - Certificate of Origin (Sea Shipments Only) – Optional
 - Item Photo/Catalogue – Optional

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MOIAT Exemption Letter

MOIAT Exemption Letter Details

Form Data Table Data Attachments

Shipping Invoice

Supported File Types: PDF (UP TO 5MB).

Upload Invoice

Please upload INV document.

Bill of Lading / Airway Bill / Delivery Note

Supported File Types: PDF (UP TO 5MB).

Upload Document

Packing List

Supported File Types: PDF (UP TO 5MB).

Upload Packing List

Please upload PKL document.

Bill of Entry

Supported File Types: PDF (UP TO 5MB).

Upload Bill of Entry

Please upload BE document.

Certificate of Origin (Sea Shipments Only) -- Optional

Supported File Types: PDF (UP TO 5MB).

Upload Certificate

Item Photo / Catalogue -- Optional

Supported File Types: PDF (UP TO 5MB).

Upload Catalogue

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Submit

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MOIAT Exemption Letter

MOIAT Exemption LetterDescription

Form Data Table Data Attachments

Shipping Invoice

Supported File Types: PDF (UP TO 5MB).

Upload Invoice

PDF test13.pdf



Bill of Lading / Airway Bill / Delivery Note

Supported File Types: PDF (UP TO 5MB).

Upload Document

PDF test13.pdf



Packing List

Supported File Types: PDF (UP TO 5MB).

Upload Packing List

PDF test13.pdf



Bill of Entry

Supported File Types: PDF (UP TO 5MB).

Upload Bill of Entry

PDF test13.pdf



Certificate of Origin (Sea Shipments Only) — Optional

Supported File Types: PDF (UP TO 5MB).

Upload Certificate

Item Photo / Catalogue — Optional

Supported File Types: PDF (UP TO 5MB).

Upload Catalogue

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Submit

MOIAT Exemption Letter

MOIAT Exemption LetterDescription

Search

+ New Request

PO Number ↑↓	Invoice No ↑↓	Request Number ↑↓	Status ↑↓	Date ↑↓	Details	ReSubmit
3012501005	1000001	1400000001	Under approval	18/11/2025	Details	Resubmit

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6) Submission of Request and view the submitted request

- After submission, a confirmation screen will display:
 - Request ID
 - PO Number
 - Submitted Date
- The status of your request will be shown as below.

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[>>](#)

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- Able to view the submitted request by clicking on Details button.

Home

Contact Us

Dashboard

Company Profile

My Profile

Manage Users

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MOIAT Exemption Letter

View Details

Date

Attachments

Is Customs Duty Included in the Purchase Order?:
Yes

Customs Emirates (Port of Arrival):
Dubai Sea Port

Shipping Invoice Number:
1000001

Shipping Invoice Date:
18.11.2025

Shipping Invoice Amount:
250000.000

Shipping Invoice Currency:
AED

Source Chamber:

Bill of Lading / Airway Bill / Delivery Note:
BILLLAD10001

Is Bill of Entry available?:
Yes

Bill of Entry:
BILL10001

Bill of Entry Date:
18.11.2025

Gross Weight(KG):
150000.000

Remarks:
Utility Material

Search

PO Item ↑↓

Item No ↑↓

Description ↑↓

Quantity ↑↓

Unit of Measurement ↑↓

Value ↑↓

Type ↑↓

3012501005

00001

VLV BALL;366A2827P001;HAND
LVR;9FA+E

2.000

EA

0.000

Material

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Column Options ▾

Search

Item No ↑↓

Item Description ↑↓

Type ↑↓

HS Code Description ↑↓

Amount as per Invoice ↑↓

Submitted Quantity ↑↓

Quantity ↑↓

Usage Explanation ↑↓

00001

VLV BALL;366A2827P001;HAND
LVR;9FA+E

Material

Of a cylinder capacity exceeding 3 000 cc

10000.000

0.000

1.000

utility

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MOIAT Exemption Letter

View Details



Shipping Invoice
1400000001_EXL_IN_test113_20251118185621.PDF

Bill of Lading / Airway Bill / Delivery Note
1400000001_EXL_BL_test113_20251118185624.PDF

Packing List
1400000001_EXL_PK_test113_20251118185633.PDF

Bill of Entry
1400000001_EXL_BE_test113_20251118185630.PDF

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- Able to resubmit the remarks and able to attach new document as PDF format, while request status as under approval.
- By clicking the resubmit button

MOIAT Exemption Letter

MOIAT Exemption LetterDescription

Search

+ New Request

PO Number ↑↓	Invoice No ↑↓	Request Number ↑↓	Status ↑↓	Date ↑↓	Details	ReSubmit
3012501005	1000001	1400000001	Under approval	18/11/2025	Details	Resubmit

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MOIAT Exemption Letter

Resubmission



Data



Attachments

Is Customs Duty Included In the Purchase Order?:
Yes

Shipping Invoice Currency:
AED

Bill of Entry Date:
18.11.2025

Customs Emirate (Port of Arrival):
Dubai Sea Port

Source Chamber:

Gross Weight(KG):
150000.000

Shipping Invoice Number:
1000001

Bill of Lading / Airway Bill / Delivery Note:
BILLAD10001

Remarks:

Utility Material
Resubmit Comments

Shipping Invoice Date:
18.11.2025

Is Bill of Entry available?:
Yes

Shipping Invoice Amount:
250000.000

Bill of Entry:
BILL10001

Search

PO Item	Item No	Description	Quantity	Unit of Measurement	Value	Type
3012501005	00001	VLV BALL;366A2827P001;HAND LVR;9FA+E	2.000	EA	0.000	Material

Previous

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MOIAT Exemption Letter

Resubmission



Data



Attachments

Shipping Invoice

Supported File Types: PDF (UP TO 5MB).

Upload Invoice

PDF 1400000001 EXL IN testt13 20251118185621.PDF

Bill of Lading / Airway Bill / Delivery Note

Supported File Types: PDF (UP TO 5MB).

Upload Document

PDF 1400000001 EXL BL testt13 20251118185624.PDF

Packing List

Supported File Types: PDF (UP TO 5MB).

Upload Packing List

PDF 1400000001 EXL PK testt13 20251118185633.PDF

Bill of Entry Document -- Mandatory

Supported File Types: PDF (UP TO 5MB).

Upload Bill of Entry

PDF 1400000001 EXL BE testt13 20251118185630.PDF

Certificate of Origin (Sea Shipments Only) -- Optional

Supported File Types: PDF (UP TO 5MB).

Upload Certificate

Item Photo / Catalogue -- Optional

Supported File Types: PDF (UP TO 5MB).

Upload Catalogue

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Submit

MOIAT Exemption Letter

MOIAT Exemption LetterDescription

Search

+ New Request

PO Number ↑↓	Invoice No ↑↓	Request Number ↑↓	Status ↑↓	Date ↑↓	Details	ReSubmit
3012501005	1000001	1400000001	Sent for clarification	18/11/2025	Details	Resubmit

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MOIAT Exemption Letter

Resubmission



Data



Attachments

Is Customs Duty Included in the Purchase Order?:
Yes

Shipping Invoice Currency:
AED

Bill of Entry Date:
18.11.2025

Customs Emirates (Port of Arrival):
Dubai Sea Port

Source Chamber:

Gross Weight(KG):
150000.000

Shipping Invoice Number:
1000001

Bill of Lading / Airway Bill / Delivery Note:
BILLAD10001

Remarks:

Shipping Invoice Date:
18.11.2025

Is Bill of Entry available?:
Yes

Utility Material
Send for Clarification

Shipping Invoice Amount:
250000.000

Bill of Entry:
BILL10001

MOIAT Exemption Letter

Resubmission



Data



Attachments

Shipping Invoice

(1) Supported File Types: PDF (UP TO 5MB).

Upload Invoice

PDF 1400000001 EXL IN testt13_20251118185621.PDF

PDF testt1.pdf

Bill of Lading / Airway Bill / Delivery Note

(1) Supported File Types: PDF (UP TO 5MB).

Upload Document

PDF 1400000001 EXL BL testt13_20251118185624.PDF

Packing List

(1) Supported File Types: PDF (UP TO 5MB).

Upload Packing List

PDF 1400000001 EXL PK testt13_20251118185633.PDF

Bill of Entry Document -- Mandatory

(1) Supported File Types: PDF (UP TO 5MB).

Upload Bill of Entry

PDF 1400000001 EXL BE testt13_20251118185630.PDF

Certificate of Origin (Sea Shipments Only) -- Optional

(1) Supported File Types: PDF (UP TO 5MB).

Upload Certificate

Item Photo / Catalogue -- Optional

(1) Supported File Types: PDF (UP TO 5MB).

Upload Catalogue

Back

Submit



Submitted Successfully

Your request has been submitted successfully.

Request ID	1400000001
PO Number	3012501005
Submitted Date	18-11-2025

What's Next?

Your request has been successfully submitted, please go home page and download the letter.

Home

- Once the request is resubmitted, its status will change to 'Under approval'. The request then moves to DEWA for their internal process.

MOIAT Exemption Letter

MOIAT Exemption LetterDescription

Search

+ New Request

PO Number ↑↓	Invoice No ↑↓	Request Number ↑↓	Status ↑↓	Date ↑↓	Details	ReSubmit
3012501005	1000001	1400000001	Under approval	18/11/2025	Details	Resubmit

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8) Download the Customs Duty/MOAT Exemption Letter

- Once the request is approved, the supplier will be able to download the Customs Duty/MOAT Exemption letter.

حكومة دبي
GOVERNMENT OF DUBAI

هيئة كهرباء ومياه دبي
Dubai Electricity & Water Authority

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MOIAT Exemption Letter

MOIAT Exemption LetterDescription

Search + New Request

PO Number ↑↓	Invoice No ↑↓	Request Number ↑↓	Status ↑↓	Date ↑↓	Details	ReSubmit
3012501005	1000001	1400000001	Approved	18/11/2025	Details	Resubmit

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- By clicking on the 'Details' button
 - A new Tab will be activated for the 'Exemption Certificate'.

حكومة دبي
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Dubai Electricity & Water Authority

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MOIAT Exemption Letter

View Details

Data Attachments DX Certificates

Is Customs Duty Included in the Purchase Order?: Yes	Shipping Invoice Currency: AED	Bill of Entry Date: 18.11.2025
Customs Emirates (Port of Arrival): Dubai Sea Port	Source Chamber:	Gross Weight(KG): 150000.000
Shipping Invoice Number: 1000001	Bill of Lading / Airway Bill / Delivery Note: BILLAD10001	Remarks: Utility Material Send for Clarification
Shipping Invoice Date: 18.11.2025	Is Bill of Entry available?: Yes	
Shipping Invoice Amount: 250000.000	Bill of Entry: BILL10001	



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MOIAT Exemption Letter

View Details



Data



Attachments



DX Certificates



1400000001_EXL_EL_20251118_195122_20251118195125.PDF



1400000001_EXL_EL_20251118_195214_20251118195215.PDF

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The supplier will be able to download the 'Exemption Certificate' by clicking on the document name.

9) View the Rejected Request

Once the request is rejected by DEWA, the supplier is able view the status of the request.

- Note: Rejection email will be sent to the supplier's authorised email ID.

MOIAT Exemption Letter

MOIAT Exemption LetterDescription



Form Data



Table Data



Attachments

Is Customs Duty Included in Purchase Order?



Yes



No

Is Bill of Entry available?



Yes



No

Bill of Entry

BILL10002

Bill of Entry Date

18-11-2025



Shipping Invoice Number

10002

Shipping Invoice Date

18-11-2025



Shipping Invoice Amount

10000

Shipping Invoice Currency

AED



Gross Weight (KG)

1000

Customs Emirate (Port of Arrival)

Abu Dhabi Sea Port



Source Chamber



Note: Please choose 'Others' if you don't have COO

Bill of Lading / Airway Bill / Delivery Note

BILL99999

Remarks

New Material

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MOIAT Exemption Letter

MOIAT Exemption LetterDescription



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Attachments

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PO Item ↑↓	Item No ↑↓	Description ↑↓	Quantity ↑↓	Unit of Measurement ↑↓	Value ↑↓	Type ↑↓
3012501005	00001	VLV_BALL;366A2827P001;HAND LVR;9FA+E	2.000	EA	0.000	Material

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+ ADD Row

Item	Country of Origin	Gross Wt(KG)	Amount as per Invoice	Custom Duty (AED)	Submitted Quantity	Quantity	Usage Explanation	Remove
output ex...	China ✓	100	1000	200	1.000	1	utility	✕

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MOIAT Exemption Letter

MOIAT Exemption Letter Description

Form Data Table Data Attachments

Shipping Invoice

Supported File Types: PDF (UP TO 5MB).

Upload Invoice

PDF test13.pdf



Bill of Lading / Airway Bill / Delivery Note

Supported File Types: PDF (UP TO 5MB).

Upload Document

PDF test13.pdf



Packing List

Supported File Types: PDF (UP TO 5MB).

Upload Packing List

PDF test13.pdf



Bill of Entry

Supported File Types: PDF (UP TO 5MB).

Upload Bill of Entry

PDF test13.pdf



Certificate of Origin (Sea Shipments Only) — Optional

Supported File Types: PDF (UP TO 5MB).

Upload Certificate

Item Photo / Catalogue — Optional

Supported File Types: PDF (UP TO 5MB).

Upload Catalogue

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Submit



Submitted Successfully

Your request has been submitted successfully.

Request ID 1400000002

PO Number 3012501005

Submitted Date 18-11-2025

What's Next?

Your request has been successfully submitted, please go home page and download the letter.

Home

MOIAT Exemption Letter

MOIAT Exemption LetterDescription

Search



+ New Request

PO Number ↑↓	Invoice No ↑↓	Request Number ↑↓	Status ↑↓	Date ↑↓	Details	ReSubmit
3012501005	10003	1400000002	Rejected	18/11/2025	Details	Resubmit
3012501005	1000001	1400000001	Approved	18/11/2025	Details	Resubmit

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