



دبي التجارية
DUBAI TRADE

DP World Trade+ DNOC - Track User's Manual

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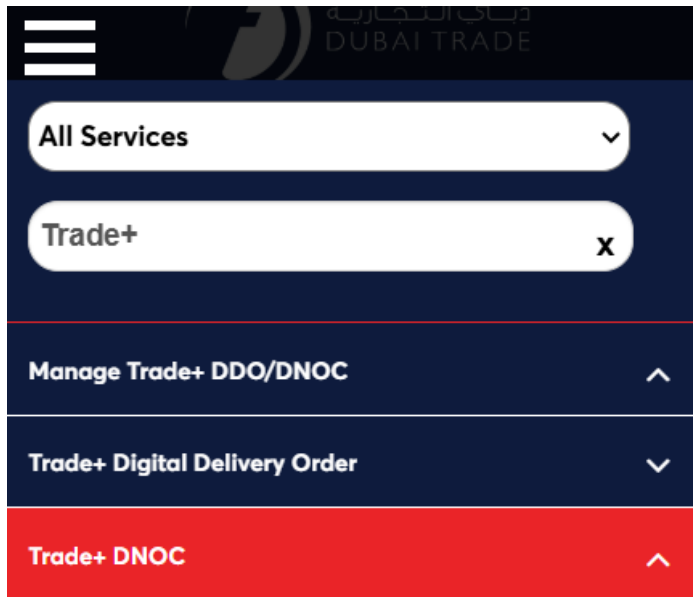
DOCUMENT DETAILS

Document Name	Trade+ DNOC – Track
Project Name	DNOC
Business Unit	Dubai Trade
Author(s)	DT Training Dept.
Last Updated Date	4 th Feb, 2025
Current Version	1.0

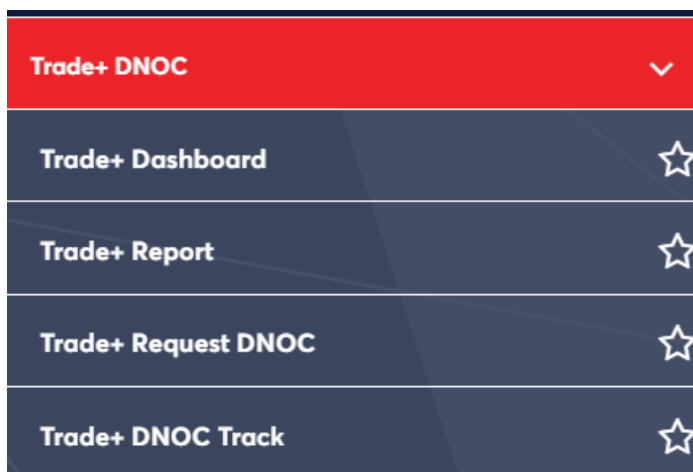
This Service enables Shipping Agents and Freight Forwarders to track for Digital NOCs on Dubai Trade portal.

Navigation:

1. Login to **Dubai Trade**
2. Go to the **Services Menu**
3. Click on **Trade+ DNOC**

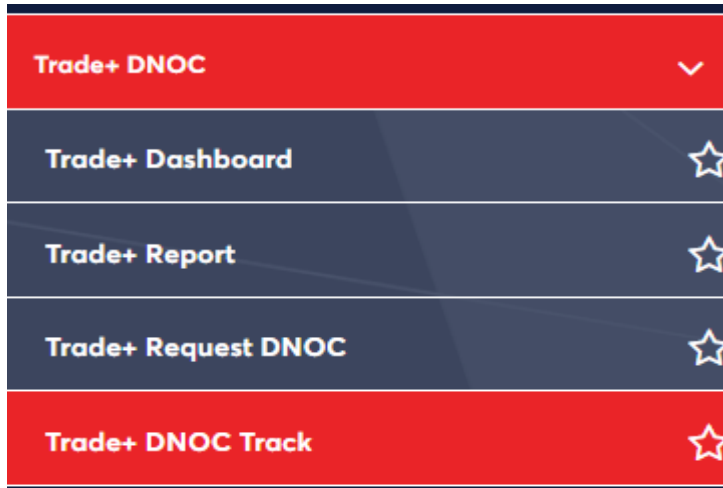


The below e-Services will be available



Procedure:

1. Click on **Trade+ DNOC Track** under **Trade+ DNOC**



The below screen will be displayed

Request Details

BOL NO

Reference Number

Status

Request Type
NOC

Invoice Status

From Date

To Date

Reset

Search

Reference Number	BOL Number	Request Party Name	Status	Status Remark	Requested Date	Completed Date	Pending With	DO Number	Action
No Data Found									

2. Enter the search criteria and click on **Search**

Request Details

BOL NO	Reference Number	DO Number
Status	Request Type NOC	Invoice Status
From Date	To Date	

Reset

Search

Reference Number	BOL Number	Request Party Name	Status	Status Remark	Requested Date	Completed Date	Pending With	DO Number	Action
No Data Found									

3. Click "☰" to **view/edit** the DNOC request

Request Details

BOL NO	Reference Number	
Status	Request Type NOC	Invoice Status
From Date 1/1/2024	To Date 14/5/2024	

Reset

Search

Reference Number	BOL Number	Request Party Name	Status	Status Remark	Requested Date	Completed Date	Pending With	Payment Type	DO/NOC Number	Action
DTN0324 MSK9621	UATE8231 73019	A180-MAE RSK KANO O UAE LLC	Cancelled		22-03-202 4 08:07 A M			OFFLINE P AYMENT		☰
DTN0124 MSK9082	MSMK822 950082	A180-MAE RSK KANO O UAE LLC	Pending	Approval	29-01-202 4 03:51 P M		COUNTER	OFFLINE P AYMENT		☰

Go To:

Page No

1



Items per page: 10

1 - 2 of 2



Functionality enabled to allow user to select the Page number by number input in order to navigate directly to the specific page.

The below screen will be displayed

Request Details

BOL Details



B/L Number BOLKHALIFA22	B/L Type EBL	Vessel Name YM SUCCESS	Vessel ETA 25/08/2019
Voyager Number 10142	Importer Code	Shipping Agent Code 39241	Shipping Agent Name OCEAN NETWORK EXPRESS L.L.C
Container Count 0	Consignee Name Test	Vessel ATA	Requested Date 09/12/2020 10:27 AM
Rotation Number			

Authorization Request Details



Requesting Party A180-MAERSK KANOO UAE LLC	Representative Person Khalifa	Email khalifa.almheiri@dubaitrade.ae	Phone Number 971-55-9234154
B/L Party Name A180-MAERSK KANOO UAE LLC	Representative Person Khalifa	Email khalifa.almheiri@dubaitrade.ae	Phone Number 971-55-9234154
NOC Party Name A180-MAERSK KANOO UAE LLC	Representative Person Khalifa	Email khalifa.almheiri@dubaitrade.ae	Phone Number 971-55-9234154

Documents Details



- Authorization Letter
- Emirates ID Copy
- Bill of Lading Copy

BOL Invoice Details



Invoice No	Invoice Type	Invoice Value	Invoice Currency	Payment Status	Refer No	Payment Type	Paid By	
DXNEDKKHAL IFAE10	Other	239	AED	PAID	00000020000 01	ONLINE PAYM ENT	mhs006	☰

Approval History Details



DATE	ACTION	USER TYPE	USER NAME	REMARKS	COMMENTS
09-12-2020 10:28	APPROVED	COUNTER	oneuser		

DATE	ACTION	USER TYPE	USER NAME	REMARKS	COMMENTS
09-12-2020 10:28	APPROVED	COUNTER	oneuser		

NOC Details

NOC Number MRN Number a011 NOC Validity Date

Remarks History

DATE	USER NAME	REMARKS
09-12-2020 10:27	mhs006	Epayment

[← Back](#)
[NEW Request for New NOC](#)
[✎ Amend NOC](#)
[☁ Download NOC Receipt](#)
[☁ Download NOC](#)
[✕ Cancel NOC](#)

4. Click on the required option to perform an action on the DNOC request

DATE	ACTION	USER TYPE	USER NAME	REMARKS	COMMENTS
09-12-2020 10:28	APPROVED	COUNTER	oneuser		

NOC Details

NOC Number MRN Number a011 NOC Validity Date

Remarks History

DATE	USER NAME	REMARKS
09-12-2020 10:27	mhs006	Epayment

[← Back](#)
[NEW Request for New NOC](#)
[✎ Amend NOC](#)
[☁ Download NOC Receipt](#)
[☁ Download NOC](#)
[✕ Cancel NOC](#)



The actions that can be performed on a DNOC request may differ depending on the status of the request.

I. DNOC CANCELLATION

1. Click **Cancel NOC** to cancel the DNOC

2. Click on **ok** to confirm the cancellation

Confirm

✕

DO YOU WANT TO CANCEL NOC!!

✕ Cancel

✎ ok

II. DNOC AMENDMENT

1. Click **Amend NOC**

The below screen will be displayed

Search BOL/Invoice Request

BOL Details

B/L Number

MNZBOL254303

B/L Type

EBL

Vessel Name

Vessel Name

Consignee Name

Consignee Name

Vessel ETA

17/04/2020

Vessel ATA

Voyager Number

VoyageNumber

Container Count

0

Shipping Agent Code

Shipping Agent Name

Importer Code

Rotation Number

822543

Requesting Party Details *

Requesting Party

Email

Representative Person

Mobile Number

Use Format 971-xx-xxxxxxx

BL Party Details *

^

☐ Same as Requesting Party Details

BL Party

×

Email

×

Representative Person

×

Mobile Number

Use Format 971-xx-xxxxxxx

DO Party Details *

^

☐ Same as Requesting Party Details ☐ Same as BOL Party Details

DO Party

×

DO Email

×

Representative Name

×

Mobile Number

Use Format 971-xx-xxxxxxx

Document Uploads

^

- Note:
- Upload Document only of File Type (png/jpg/gif/pdf) and maximum file size 0.5 MB
 - Authorization Letter is mandatory for EBL BoL type.

Authorization Letter

Authorization Letter

↓

Emirates ID *

Emirates ID

↓

B/L Copy *

B/L Copy

↓

Other Document

Other Document

↓

Invoice Details

^

Invoice No	Invoice Type	Invoice Value	Invoice Currency	Payment Status	Paid By
<input checked="" type="checkbox"/>	Other	43.25	AED	PAYMENT SUCCESS	

NOC Details

NOC Number

MRN Number
a011

NOC Validity Date

Port of Clearance
AEJEA

MRN Number

Clearing Agent (Issued to)

Valid upto *
12/10/2023

Remarks
data edge

Remarks

Remarks
download

Terms and Condition *

☐ I Acknowledge that I am Authorized to request this NOC according to [Terms and Conditions](#)

← Back

Proceed

2. Acknowledge the Terms and Contiotions then click **Proceed**

☒ I Acknowledge that I am Authorized to request this NOC according to [Terms and Conditions](#)

← Back

Proceed

The below confirmation screen will be displayed

Search BOL/Invoice Request



NOC AMENDED SUCCESSFULLY.
Documents submitted after 1430 hrs. will be served on the next working day.

III. DNOC AMENDMENT / EXTENSION PREPAYMENT



The actions that can be performed on a DNOC request may differ depending on the status of the request.

1. Review the DNOC details on **Amend/Extend DDO**

Search BOL/Invoice Request

BOL Details

Requesting Party Details *

BL Party Details

NOC Party Details *

Document Uploads

Invoice Details

Remarks

Terms and Condition *

← Back

✎ Proceed

2. Under **Invoice Details** Click on **Prepay for extension**

Invoice Details

Prepay for extension

	Invoice No	Invoice Type	Invoice Value	Invoice Currency	Payment Status	Paid By
✓	SITR817360041	Other	41.25	AED	PAYMENT SUCCESS	kamil
✓	SITRINV817360041	Other	41.25	AED	PAYMENT SUCCESS	kamil



Prepay for extension is available for user to prepay charges to the Shipping Agent using Credit/Debit Card.

3. Select Invoice Type

Prepay Invoice

Select Invoice Type

Invoice Value

Cancel

OK

Freight Invoice

Local Charges Invoice

Detention Invoice

Other

4. Enter Invoice Value then click OK

Prepay Invoice

Select Invoice Type
Other

Invoice Value
500

Cancel

OK

5. Under Payment Details select CREDIT/DEBIT CARD

Payment Details

Payment Option
CREDIT/DEBIT CARD

Total Invoice Amount	500.00
Total Service Charge	7.50
5% VAT on Service Charge	0.38
Total Payable Amount	507.88



Prepaying charges to the Shipping Agent can only be done using Credit/Debit Card.

6. Read and Acknowledge the Terms and Conditions then click Proceed

Remarks

Terms and Condition *

☒ I Acknowledge that I am Authorized to request this DO according to [Terms and Conditions](#)

← Back



Proceed

7. Click on **AGREE AND PAY**

How would you like to pay?

☒ Debit/Credit

Select the Card Type


☒  



☐ Notify me with the payment status.


Enter your e-mail id

☒ I accept the [Terms and Conditions](#) for this payment


ORDER DETAILS

Merchant	 DUBAI TRADE
Pay To	OCEAN NETWORK EXPRES
Pay For	Delivery Order Payment
Total	507.88 AED



Powered by  

Certification 

8. Enter the Card Details then click **Pay**


Payment Details 

* Required field

Card Type * ☐  Visa ☒  Mastercard

Card Number *4444

Expiration Month * 12 Expiration Year * 2024


CVN * ... 

Your Order

Total amount **507.88 AED**

The below confirmation screen will be displayed

Search BOL/Invoice Request



NOC AMENDED SUCCESSFULLY.

Documents submitted after 1430 hrs. will be served on the next working day.

