



AE[₹]ms

Assam Excise Revenue Management System



IMFL Bottling Unit – Central & Local

User Reference Manual

C-Tel Infosystems Pvt. Ltd
Hyderabad, Telangana

1. Overview:

The purpose of this document is to provide a detailed description of the e-governance application for Commissioner of Excise in Assam. It describes in detail all the functional and non-functional requirements given by the client. This project's aim is to automate the tracking system of liquor from the time of manufacture to the time of sale with minimal or no human intervention.

Purpose and Scope

The provision of all Information Technologies, Materials, and other Goods as well as the performance of all Services required for the design, development, and implementation (including procurement, quality assurance, assembly, associated site preparation, Delivery, Pre-commissioning, Installation, Testing, and Commissioning) of the System.

The objective of this project is to:

- ◆ Better Compliance Management
- ◆ Effective monitoring of Supply chain related to alcohol in State & in transit through the state
- ◆ Reduction in Revenue Leakages
- ◆ Provision of e-services for stakeholders
- ◆ Increase transparency and accountability across functions and transactions
- ◆ Improve efficiency and effectiveness in the processes
- ◆ Reduce time for transactions through process re-engineering & automation

Availability of real-time information on, licenses, payments, permits, passes, cases & other details

- ◆ Business intelligence tools for decision support
- ◆ Providing actionable data for enforcement
- ◆ Automated Reconciliations & Accounting Management
- ◆ Common data master across Department, functions, & other stakeholders
- ◆ Data digitization at source
- ◆ Avoiding paper transactions

- ◆ Integration across other stakeholder Government Departments (Finance & Treasury)
- ◆ Track all the activities o Distilleries, Bottling Units, Wholesale warehouse, label / hologram, manufacturer, and Retailers.

The entire application acts as one platform for complete project which is offering functionalities to the Excise department - Assam, Manufacturers, Wholesale warehouses, and the retailers. The complete information related all the phases of the project can be accessed from the Central application.

2.Helpful Resources:

2.1 System Requirements:

Operating System

- Ubuntu Version No:20.04

Connectivity

- For Data Transmission There Should Be Connectivity Installed at Distillery Location

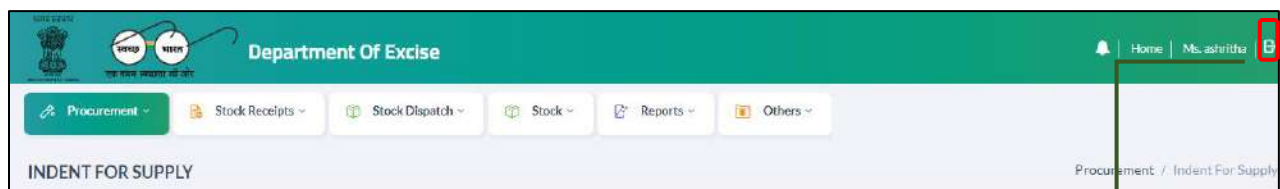
Browser:

- Application Is Compatible with Latest Mozilla and Chrome

2.2 Help and Contact Information

****user required to handle all alert pop-up by clicking on ok****

Logout:



User can click on Logout Button to log out from application

Home, Alert, Main dashboard:



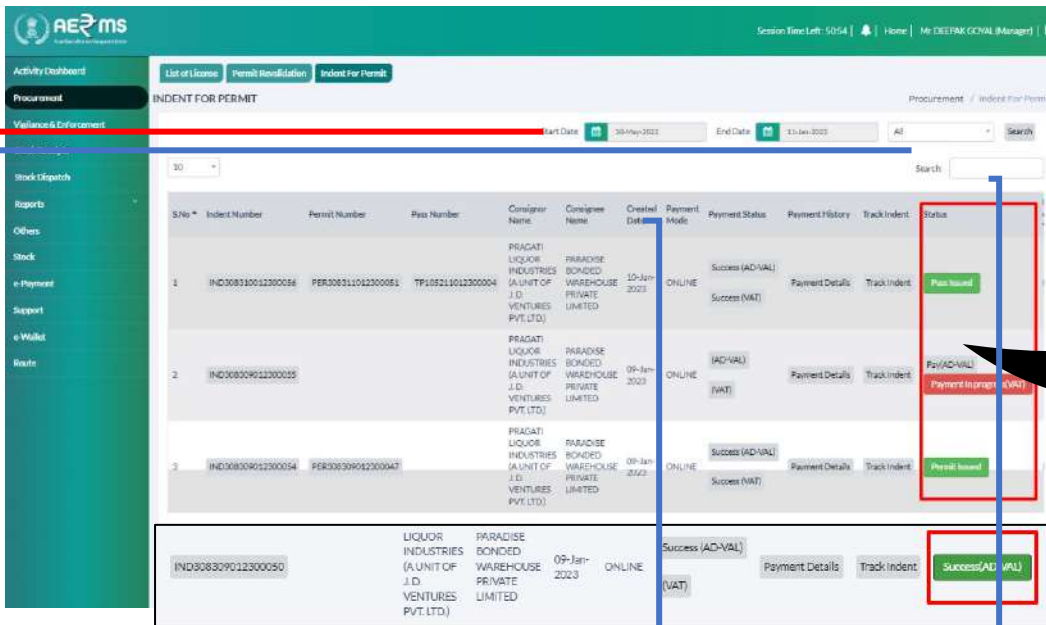
User can click on bell icon to find notifications

Session Time Left : 59:45 |  |  Mallav Gopal Jha, IAS, (Collector) | 

User can click on home for access of Main Dashboard

Helpful Information:

→ Different type of status:



S.No	Indent Number	Permit Number	Pass Number	Consignor Name	Consignee Name	Created Date	Payment Mode	Payment Status	Payment History	Track Indent	Status
1	IND00830912300056	PER008311042300051	7F105211012300004	PRAGATI LIQUOR INDUSTRIES (A UNIT OF J.D. VENTURES PVT.LTD)	PARADISE BONDED WAREHOUSE PRIVATE LIMITED	10-Jan-2023	ONLINE	Success (AD-VAL) Success (VAT)	Payment Details	Track Indent	Pass Issued
2	IND008309212300055			PRAGATI LIQUOR INDUSTRIES (A UNIT OF J.D. VENTURES PVT.LTD)	PARADISE BONDED WAREHOUSE PRIVATE LIMITED	09-Jan-2023	ONLINE	(AD-VAL) (VAT)	Payment Details	Track Indent	Pay(AD-VAL) Payment in progress (VAT)
3	IND008309012300054	PER008309023000047		PRAGATI LIQUOR INDUSTRIES (A UNIT OF J.D. VENTURES PVT.LTD)	PARADISE BONDED WAREHOUSE PRIVATE LIMITED	09-Jan-2023	ONLINE	Success (AD-VAL) Success (VAT)	Payment Details	Track Indent	Permit Issued

STATUS	Count
Pass Issued	4
Pay(AD-VAL) Payment in progress(VAT)	1
Permit Issued	3
Success(AD-VAL)	2

1) before raising the indent, user required to make payment by clicking on

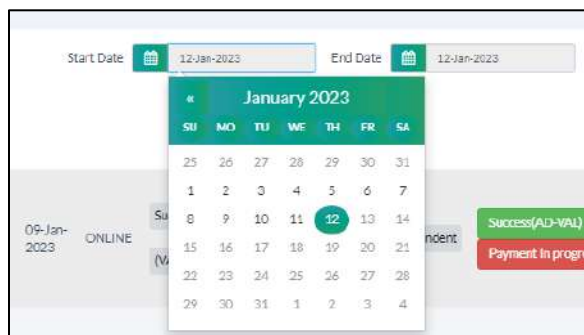
“Pay (AD-VAL), pay VAT”.

2) after payment the status will be updated as “Success (AD-VAL) & Success VAT” Or “forwarded to IOE”

3) After Approval of Permit the status will be updated as “Permit issued”

4) when pass is initiated by Consignor, the status will also be updated “Pass Issue”

→ To find the previous data select dates & click on search:



Start Date: 12-Jan-2023 | End Date: 12-Jan-2023

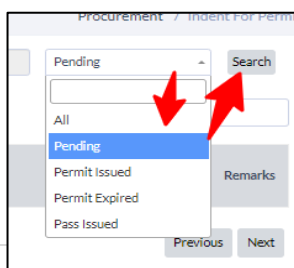
January 2023

SU	MO	TU	WE	TH	FR	SA
25	26	27	28	29	30	31
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

09-Jan-2023 ONLINE Success(AD-VAL) Payment in progress

Search:

- Select dates as shown in above screen and click on search button. Consignor, etc.




Procurement / Indent For Permit

Pending Search

- All
- Pending
- Permit Issued
- Permit Expired
- Pass Issued

Remarks

Previous Next



Name	Created Date	Payment Mode	Payment Status
PARADISE BONDED WAREHOUSE PRIVATE LIMITED	21-Mar-2022	ONLINE	(AD-VAL) (VAT)
PARADISE BONDED WAREHOUSE PRIVATE LIMITED	21-Mar-2022	ONLINE	(AD-VAL) (VAT)
PARADISE			(AD-VAL)

3) Central & Local Bottling unit:

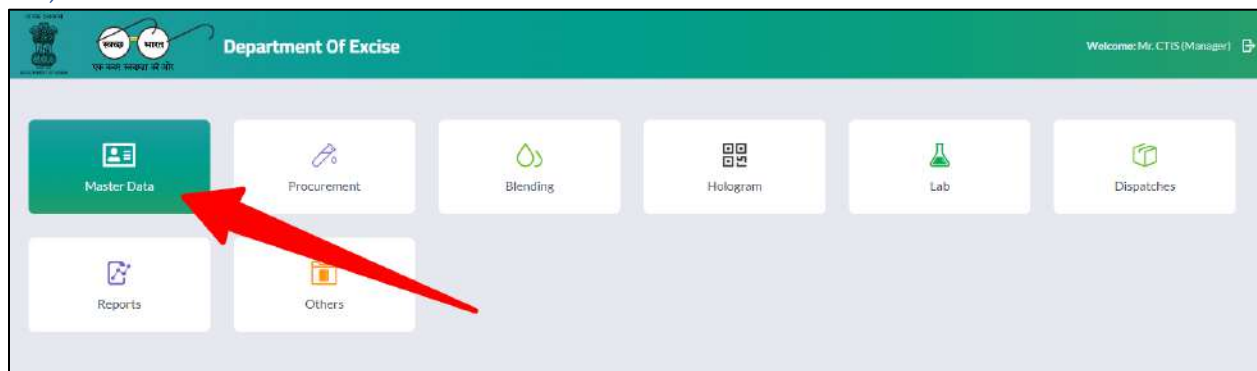
Local Server IP:

Manager Login:

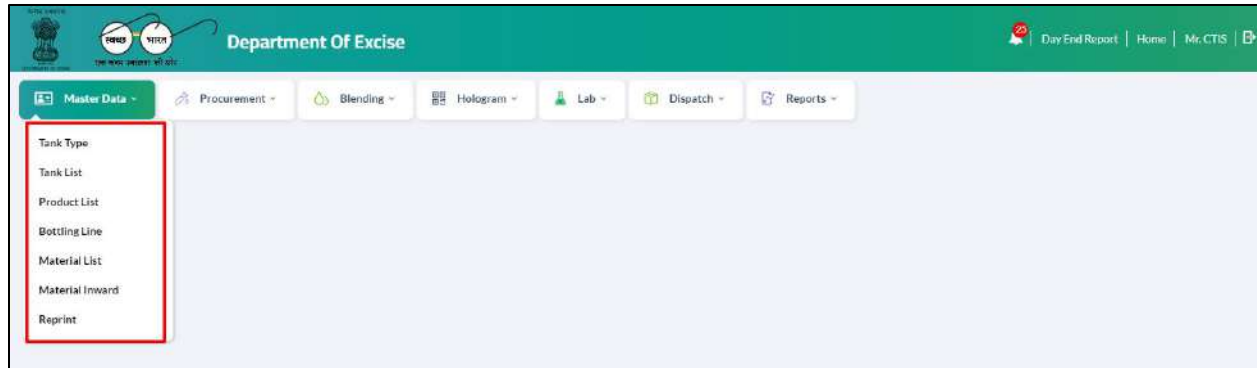


- User required to provide valid credentials and click on “**Arrow**” button to Login into the Application., after Successful Login, user will be redirected to Main Dashboard as shown below.

3.1) Master Data:

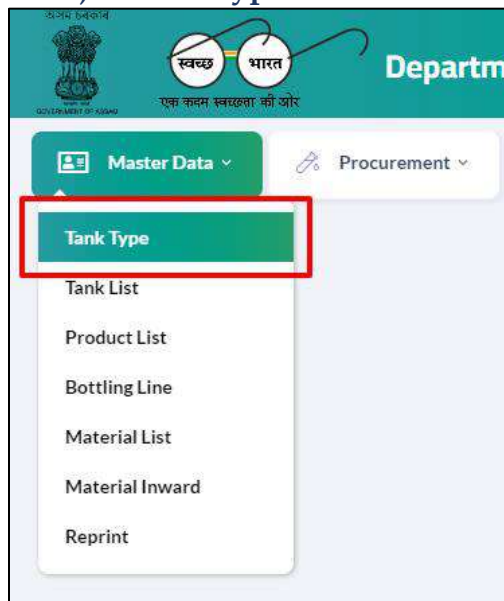


- User required to click on “**Master Data**” Tab to advance to next screen

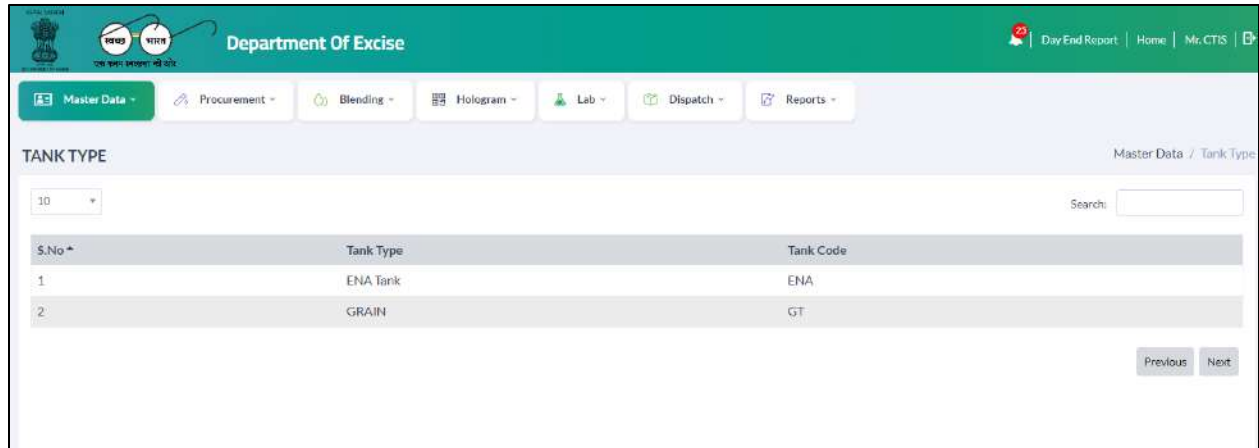


- User can view the Subtabs in master data as shown in above screen, please select accordingly to perform operations related to subtabs.

a) Tanks Type:



- User required to select “**Tank Type**” subtab to view the Tank details as shown below.



Department Of Excise

Master Data | Procurement | Blending | Hologram | Lab | Dispatch | Reports

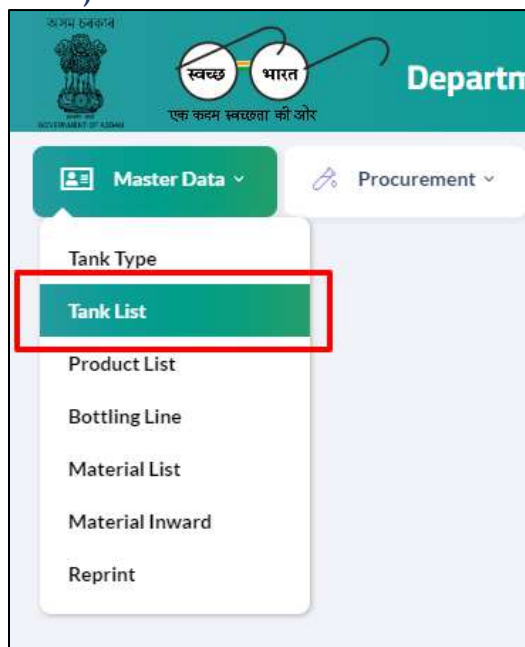
TANK TYPE Master Data / Tank Type

10 Search:

S.No	Tank Type	Tank Code
1	ENA Tank	ENA
2	GRAIN	GT

Previous Next

b) Tank List:



Department Of Excise

Master Data | Procurement

Tank Type

Tank List

Product List

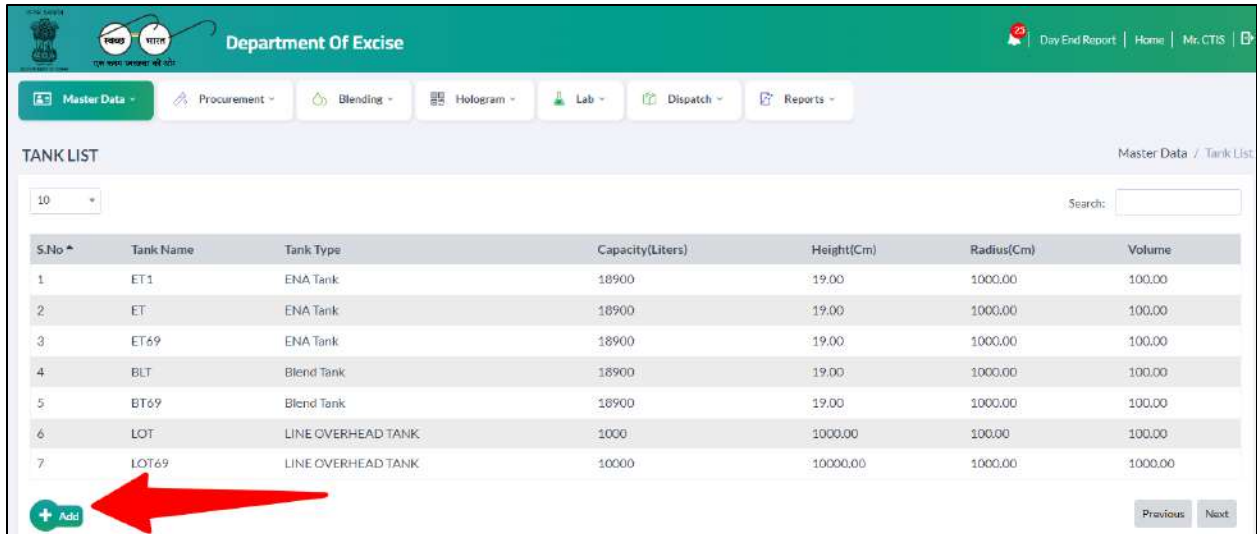
Bottling Line

Material List

Material Inward

Reprint

- User required to click on **“Tank list”** to add tank, and user also has provision to view the all-Tank List Details



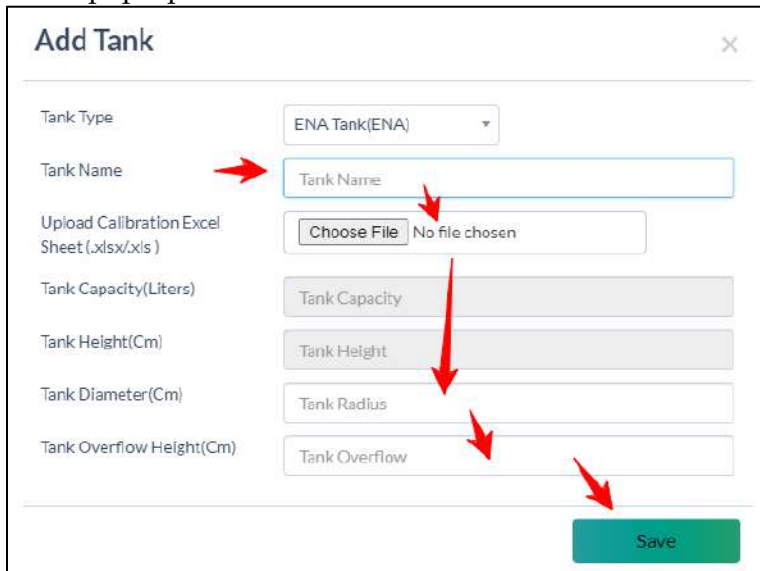
Department Of Excise

Master Data / Tank List

S.No	Tank Name	Tank Type	Capacity(Liters)	Height(Cm)	Radius(Cm)	Volume
1	ET 1	ENA Tank	18900	19.00	1000.00	100.00
2	ET	ENA Tank	18900	19.00	1000.00	100.00
3	ET69	ENA Tank	18900	19.00	1000.00	100.00
4	BLT	Blend Tank	18900	19.00	1000.00	100.00
5	BT69	Blend Tank	18900	19.00	1000.00	100.00
6	LOT	LINE OVERHEAD TANK	1000	1000.00	100.00	100.00
7	LOT69	LINE OVERHEAD TANK	10000	10000.00	1000.00	1000.00

+ Add

- User must click on “+Add” icon as shown in above screen, After Clicking on +Add a pop-up will be shown.



Add Tank

Tank Type: ENA Tank(ENA)

Tank Name:

Upload Calibration Excel Sheet (.xlsx/.xls): No file chosen

Tank Capacity(Liters):

Tank Height(Cm):

Tank Diameter(Cm):

Tank Overflow Height(Cm):

- User required to provide the Tank details and Upload the Valid calibration sheet, then click on “save”.

Add Tank ✕

Tank Type:

Tank Name:

Upload Calibration Excel Sheet (.xlsx/.xls): Copy of Upda...CEIVER-1.xlsx

Tank Capacity(Liters):

Tank Height(Cm):

Tank Diameter(Cm):

Tank Overflow Height(Cm):

- After Clicking on save, the User can view the confirmation Pop up.

Department Of Excise
Day End Report | Home | Mr. CTIS

Master Data
Procurement | Blending | Hologram | Lab | Dispatch | Reports

TANK LIST Master Data / Tank List

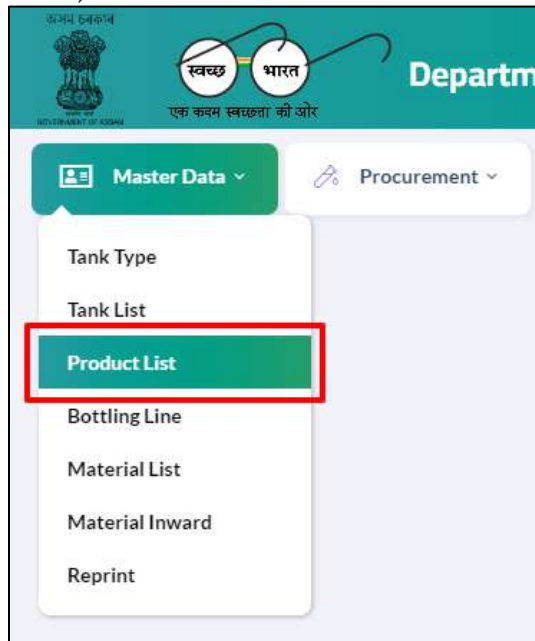
10

S.No ^	Tank Name	Tank Type	Capacity(Liters)	Height(Cm)	Radius(Cm)	Volume
1	ET1	ENA Tank	18900	19.00	1000.00	100.00
2	ET	ENA Tank	18900	19.00	1000.00	100.00
3	ET69	ENA Tank	18900	19.00	1000.00	100.00
4	BLT	Blend Tank	18900	19.00	1000.00	100.00
5	BT69	Blend Tank	18900	19.00	1000.00	100.00
6	LOT	LINE OVERHEAD TANK	1000	1000.00	100.00	100.00
7	LOT69	LINE OVERHEAD TANK	10000	10000.00	1000.00	1000.00
8	ET2	ENA Tank	55147	403.00	250.00	450.00

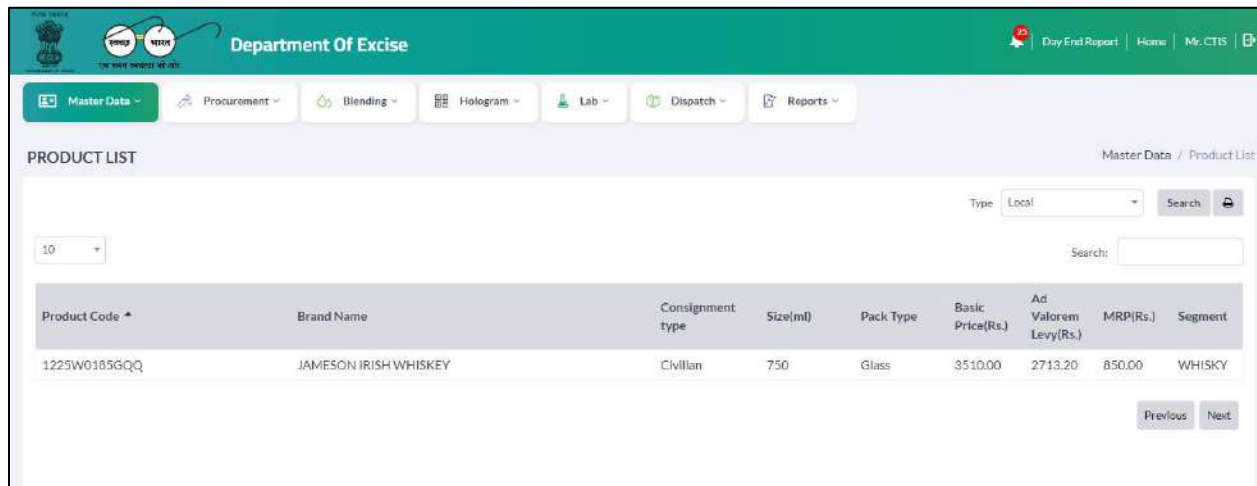
Previous
Next

- User can view the Tank detail as shown in above screen.

c) Product List:

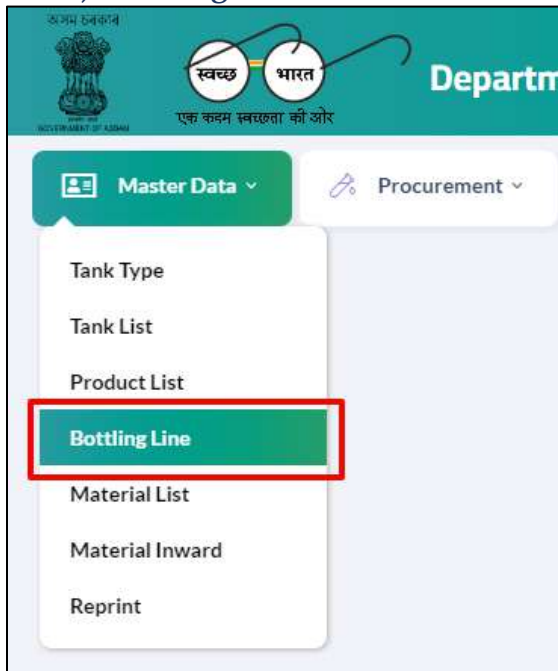


- User required to click on “**Product List**” from drop down.
- After selecting Product List, a product List page will be displayed as shown below.

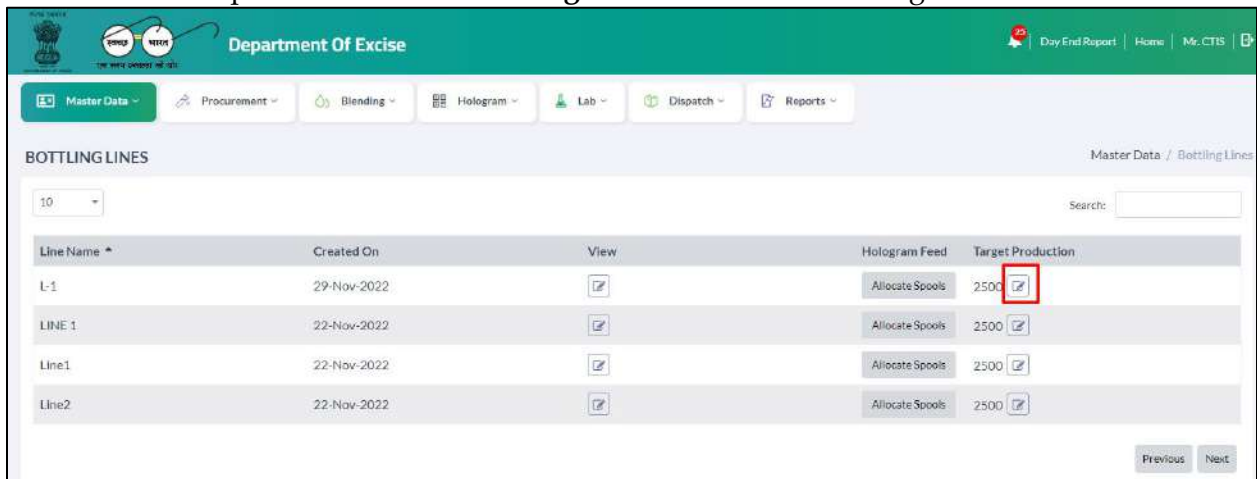


- User can view the registered Product List as shown in above screen.

d) Bottling Line:



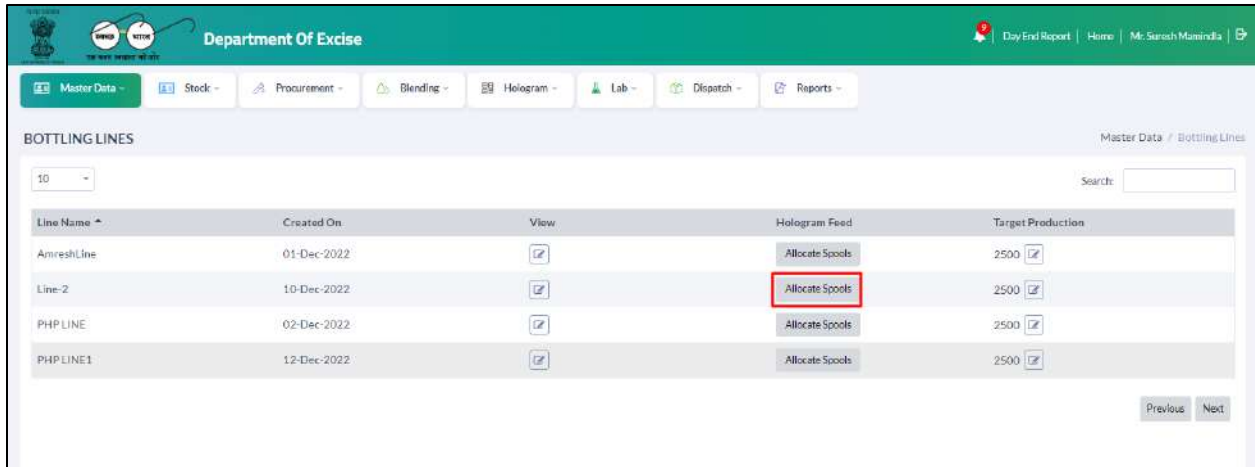
- User is required to click on **“Bottling Line”** to view the Bottling Line details.



- User has provision to set the **“Target Production”**.



- User can provide Target and Click on **“Submit”** button.
- To Allocate Spools:**



Department Of Excise

Master Data - Stock - Procurement - Blending - Hologram - Lab - Dispatch - Reports -

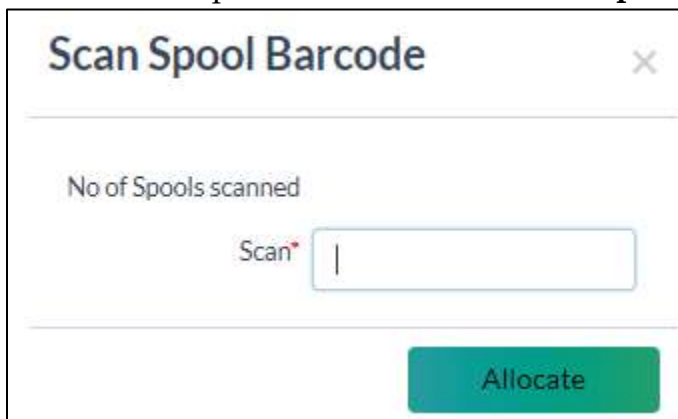
BOTTLING LINES

10 Search:

Line Name	Created On	View	Hologram Feed	Target Production
AmreshLine	01-Dec-2022	<input checked="" type="checkbox"/>	Allocate Spools	2500 <input checked="" type="checkbox"/>
Line-2	10-Dec-2022	<input checked="" type="checkbox"/>	Allocate Spools	2500 <input checked="" type="checkbox"/>
PHP LINE	02-Dec-2022	<input checked="" type="checkbox"/>	Allocate Spools	2500 <input checked="" type="checkbox"/>
PHP LINE1	12-Dec-2022	<input checked="" type="checkbox"/>	Allocate Spools	2500 <input checked="" type="checkbox"/>

Previous Next

- User required to click on “Allocate spools” as mentioned in above screen.



Scan Spool Barcode

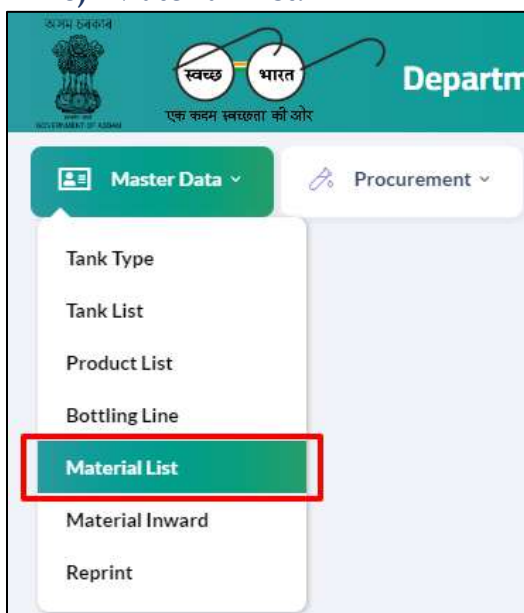
No of Spools scanned

Scan

Allocate

- User need to scan the Spools and click on “Allocate” button, hence spools will be allocated successfully.

e) Material List:

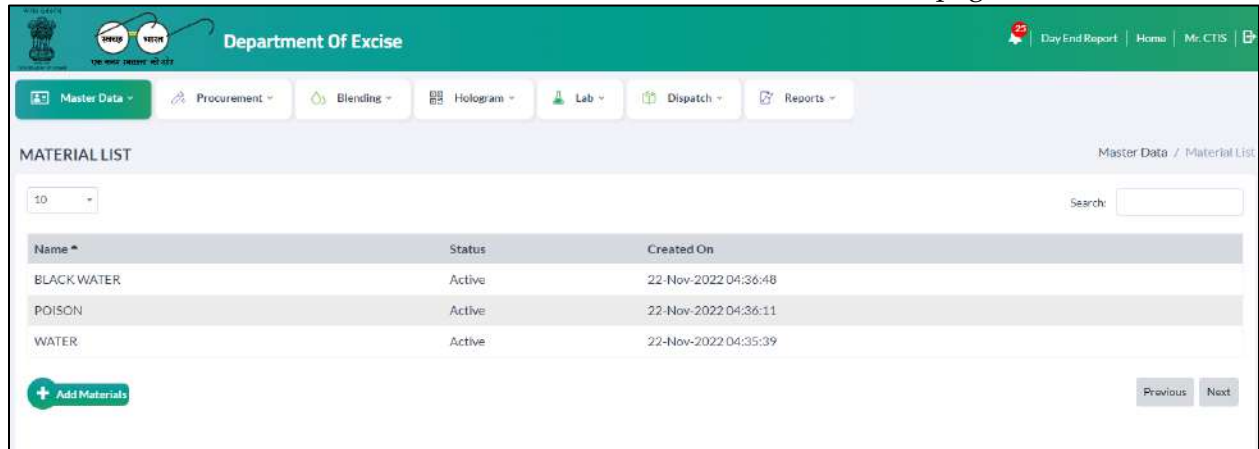


Department Of Excise

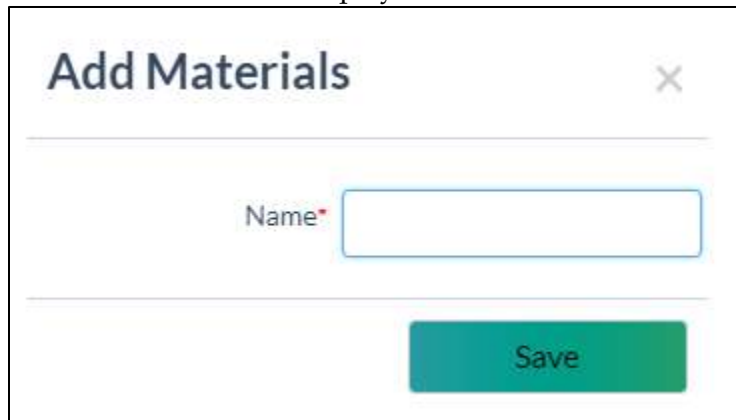
Master Data - Procurement

- Tank Type
- Tank List
- Product List
- Bottling Line
- Material List**
- Material Inward
- Reprint

- User required to click on “**Material list**”.
- After click on Material list, User can view the Add Material view page.



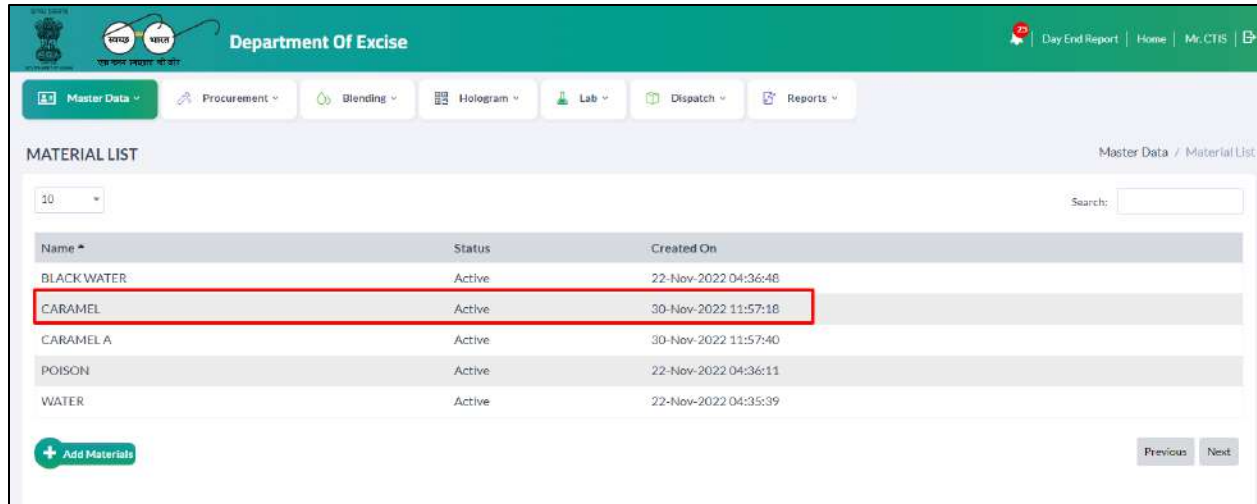
- User must click on “**+Add Material**” after clicking on +Add Material, a pop up of Add material will be displayed as shown below.



- User required to enter the Material name and click on “**Save**”.



- User is required to click on “**OK**” button of alert message.



Department Of Excise

Master Data | Procurement | Blending | Hologram | Lab | Dispatch | Reports

MATERIAL LIST Master Data / Material List

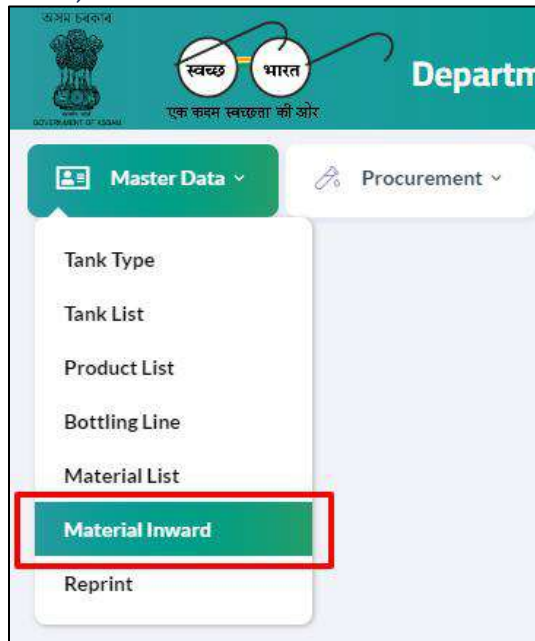
10 Search:

Name *	Status	Created On
BLACKWATER	Active	22-Nov-2022 04:36:48
CARMEL	Active	30-Nov-2022 11:57:18
CARAMELA	Active	30-Nov-2022 11:57:40
POISON	Active	22-Nov-2022 04:36:11
WATER	Active	22-Nov-2022 04:35:39

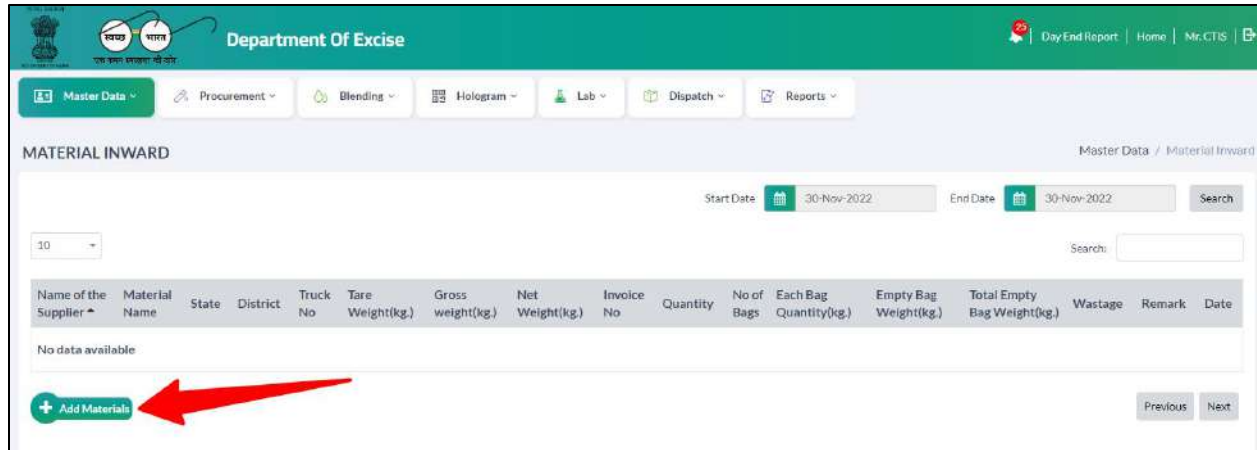
[+ Add Materials](#) [Previous](#) [Next](#)

- User can view the Material List as shown in above screen.

f) Material Inward:



- User required to click on “**Material Inward**” sub-tab.
- After clicking on the Material inward user can view the +Add Material page.



Department Of Excise

Master Data / Material Inward

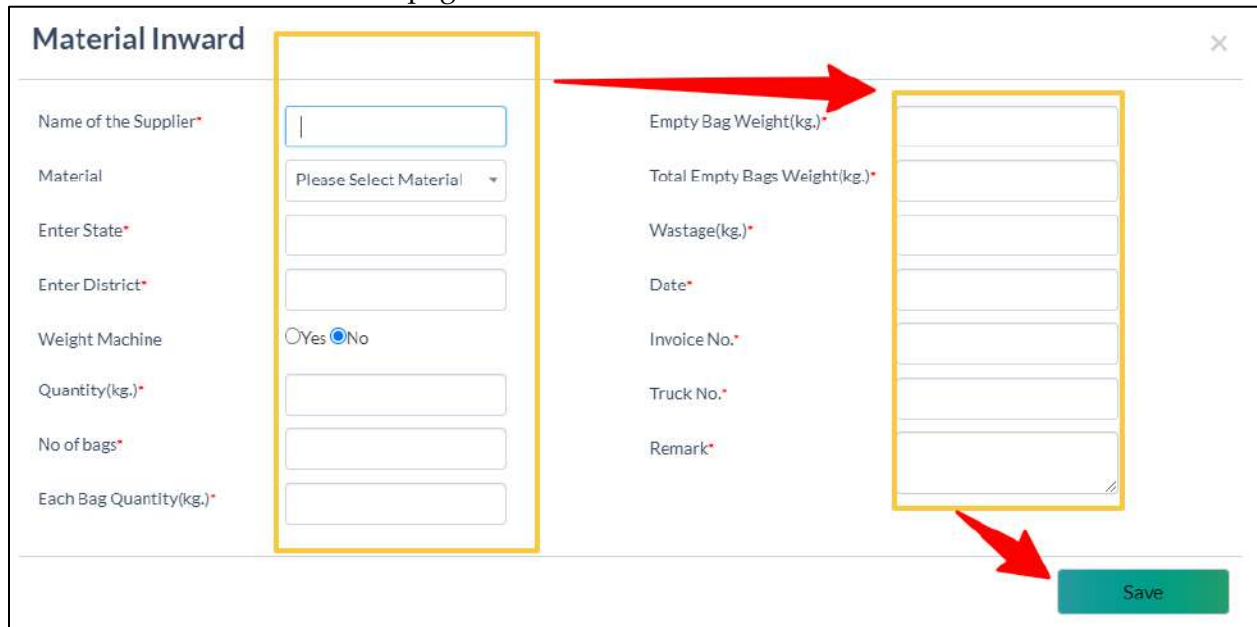
Start Date: 30-Nov-2022 End Date: 30-Nov-2022 Search

10 Search:

Name of the Supplier	Material Name	State	District	Truck No	Tare Weight(kg)	Gross weight(kg)	Net Weight(kg)	Invoice No	Quantity	No of Bags	Each Bag Quantity(kg)	Empty Bag Weight(kg)	Total Empty Bag Weight(kg)	Wastage	Remark	Date
No data available																

+ Add Materials Previous Next

- User required to click on “+Add Materials” after clicking on +Add Materials , user will be redirected to another page as shown below.



Material Inward

Name of the Supplier*

Material
Please Select Material

Enter State*

Enter District*

Weight Machine
 Yes No

Quantity(kg)*

No of bags*

Each Bag Quantity(kg)*

Empty Bag Weight(kg)*

Total Empty Bags Weight(kg)*

Wastage(kg)*

Date*

Invoice No.*

Truck No.*

Remark*

Save

- User required to provide the Material details and click on “save”.

Material Inward

Name of the Supplier*	Venu Gopal Enterprises	Empty Bag Weight(kg.)*	.25
Material	WATER	Total Empty Bags Weight(kg.)*	5
Enter State*	Telangana	Wastage(kg.)*	5
Enter District*	RangaReddy	Date*	14-Nov-2022
Weight Machine	<input type="radio"/> Yes <input checked="" type="radio"/> No	Invoice No.*	INV012
Quantity(kg.)*	1000	Truck No.*	TS07AA01234
No of bags*	20	Remark*	
Each Bag Quantity(kg.)*	50		

Save

- After click on “save” user can view confirmation pop up.

Department Of Excise

Master Data - Procurement - Blending - Hologram - Lab - Dispatch - Reports

MATERIAL INWARD

Start Date: 30-Nov-2022 End Date: 30-Nov-2022 Search

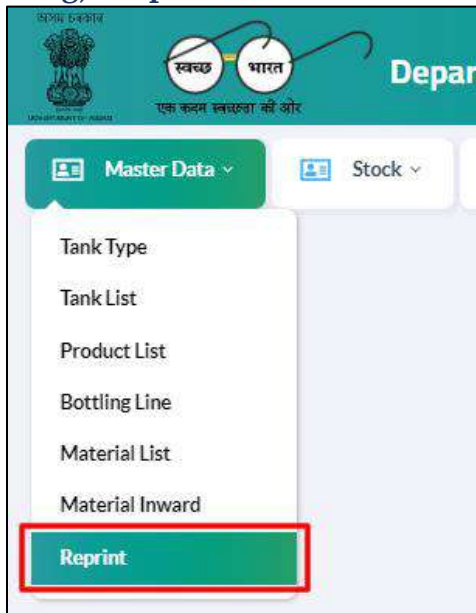
10

Name of the Supplier	Material Name	State	District	Truck No	Tare Weight(kg.)	Gross weight(kg.)	Net Weight(kg.)	Invoice No	Quantity	No of Bags	Each Bag Quantity(kg.)	Empty Bag Weight(kg.)	Total Empty Bag Weight(kg.)	Wastage	Remark	Date
VenuGopal Enterprises	WATER	Telangana	Rangareddy	TS07AA4568				INV012	1000.00	20	50.00	0.25	5.00	5.00	ok	29-Nov-2022

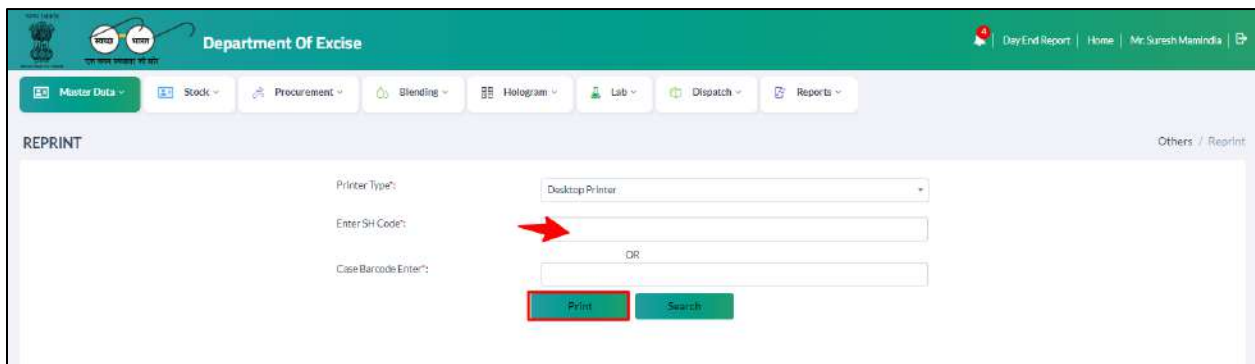
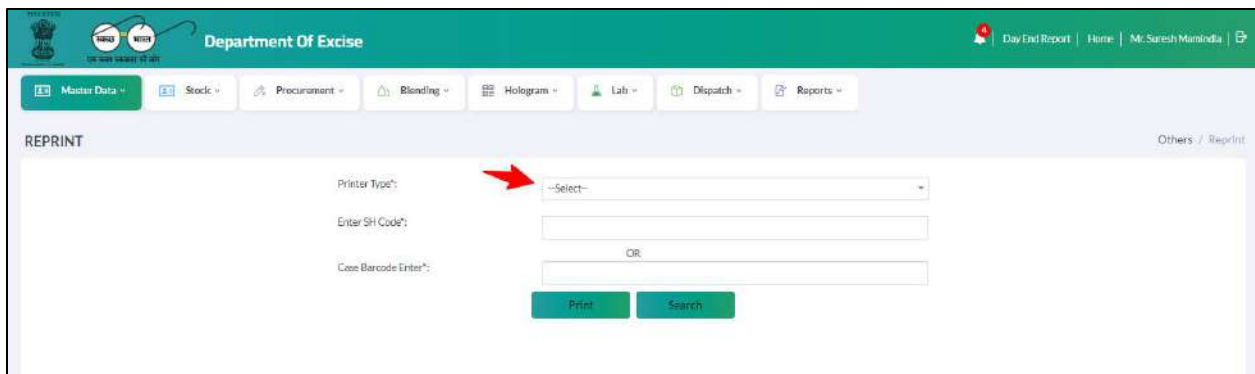
+ Add Materials Previous Next

- The Data related to material will be displayed as shown in above screen.

g) Reprint



- User must select “**Reprint**” from Master Data tab as shown in above screen.

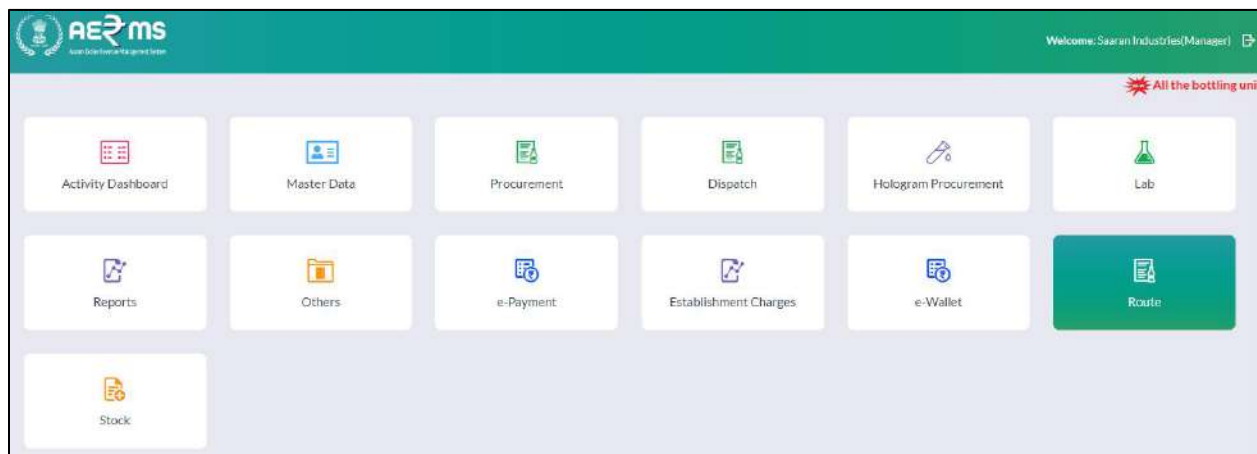


Login into central IP address:

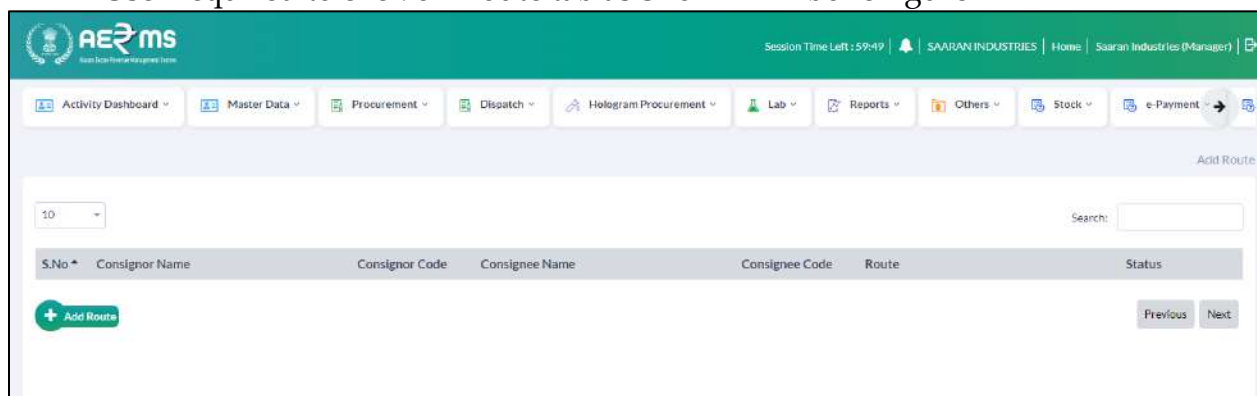
Add route to procure stocks



Route:



- User required to click on Route tab as Shown in Above figure



- User need to click on +Add Route as mentioned, a pop-up will be displayed as shown below.

Add Route ✕

Location Type:*

Location:*


Consignor Name :*

Consignee Name:*

Route:*

- User need to fill Pop-up as per Required Fields and click on save button (For Clear Steps follow as below)

Add Route

Location Type:* 

Select Type

With in State

Step1: User need to select Location Type.

Step2: User need to select location From Dropdown

Add Route ✕

Location Type:*

Location:*

Consignor Name :*

Consignee Name :*

Route:*

Step3: User need to start typing Distillery name and select Distillery as shown in above figure

Add Route ✕

Location Type:*

Location:*

Consignor Name :*

Consignee Name :*

Route:*

Step4: User required to enter Route

Add Route ✕

Location Type: *

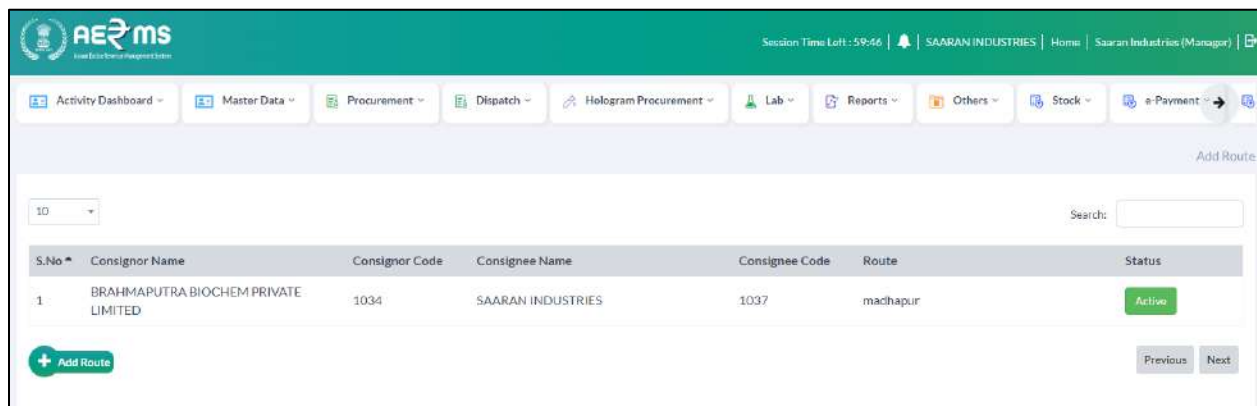
Location: *

Consignor Name: *

Consignee Name: *

Route: *

Step5: User need to click on Save Button



The screenshot shows the AEEMS web application interface. At the top, there is a navigation bar with the AEEMS logo and user information: "Session Time Left: 59:46 | SAARAN INDUSTRIES | Home | Saaran Industries (Manager)". Below the navigation bar is a menu with various options: Activity Dashboard, Master Data, Procurement, Dispatch, Hologram Procurement, Lab, Reports, Others, Stock, and e-Payment. The main content area displays a table with the following data:

S.No *	Consignor Name	Consignor Code	Consignee Name	Consignee Code	Route	Status
1	BRAHMAPUTRA BIOCHEM PRIVATE LIMITED	1034	SAARAN INDUSTRIES	1037	madhapur	Active

Below the table, there is an "Add Route" button and "Previous" and "Next" navigation buttons.

- The Route Will Be added Successfully as shown in above figure and User can Perform Procurement from Respective Distillery Location.

3.2) Procurement:

a) Transport Permit:

Central IP Address: <http://XXXXXXXXXXXXX.com>

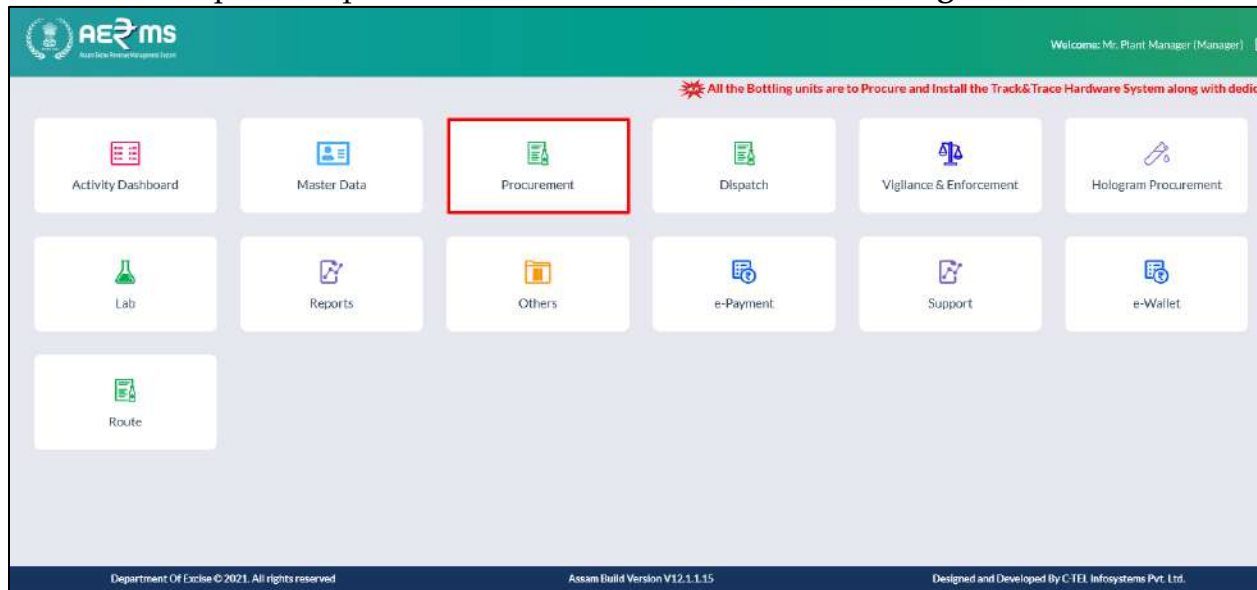
Note: In central Application, User required "raise the Transport permit".

(Follow as below to raise Transport Permit)

Manager Login:



- User required to provide valid credentials and click on “**Login**” button.



- User required to click on “**Procurement Module**” as mentioned in above screen, after clicking on Procurement module, user will be redirected to below page.

Transport Permits Transport Pass Permit Revalidation Cancel of Permit

Procurement / Transport Permits

Start Date End Date Pending

Search:

S.No	Consignment Type	Indent Number	Permit Number/ Allotment Order Number	Road Permit Number	Indent Date	Consignee Name	Consignor Name	Spirit Type	Request Quantity (BLs)	Stock Statement	Start Date	End Date	Payment Status	Payment History	Track Indent	Status/Action	Indent/Permit Print
No data available																	

- User need to click on “+indent” as shown, a pop-up will be displayed as in next page

Raise Indent

Type*

Spirit Type*

Select Location Type* Bottling Distillery

Consignor Name*

Quantity (BLs)*

Route*

Amount (Rs.)*

Remarks*

- User need to fill all necessary Field and click on “Save”

Raise Indent ✕

Type*

Spirit Type*

Select Location Type* Bottling Distillery

Consignor Name*

Quantity (BLs)*

Route*

Amount (Rs.)*

Remarks*

(For Clear Steps Follow as Below)

Consignment Type*

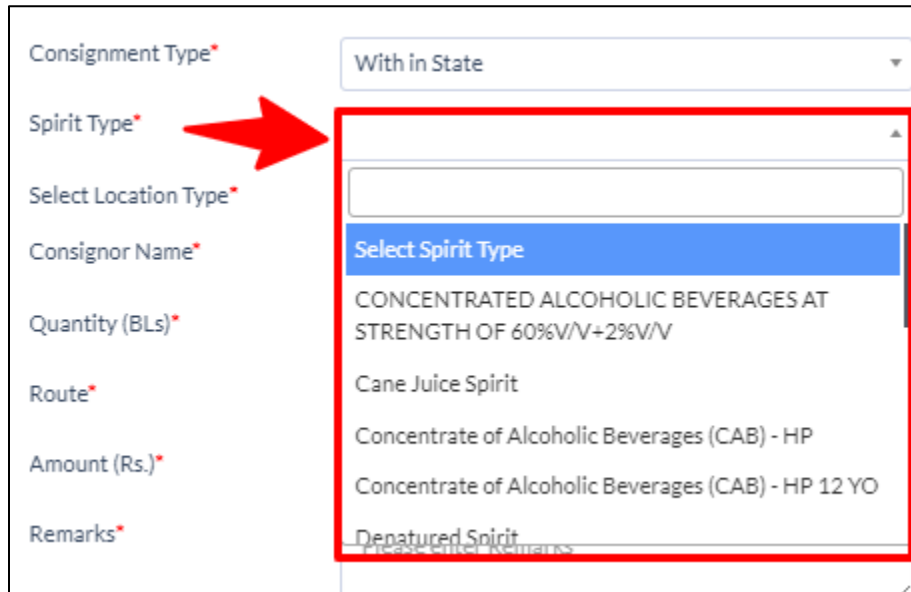
Spirit Type*

Select Location Type*

Consignor Name*

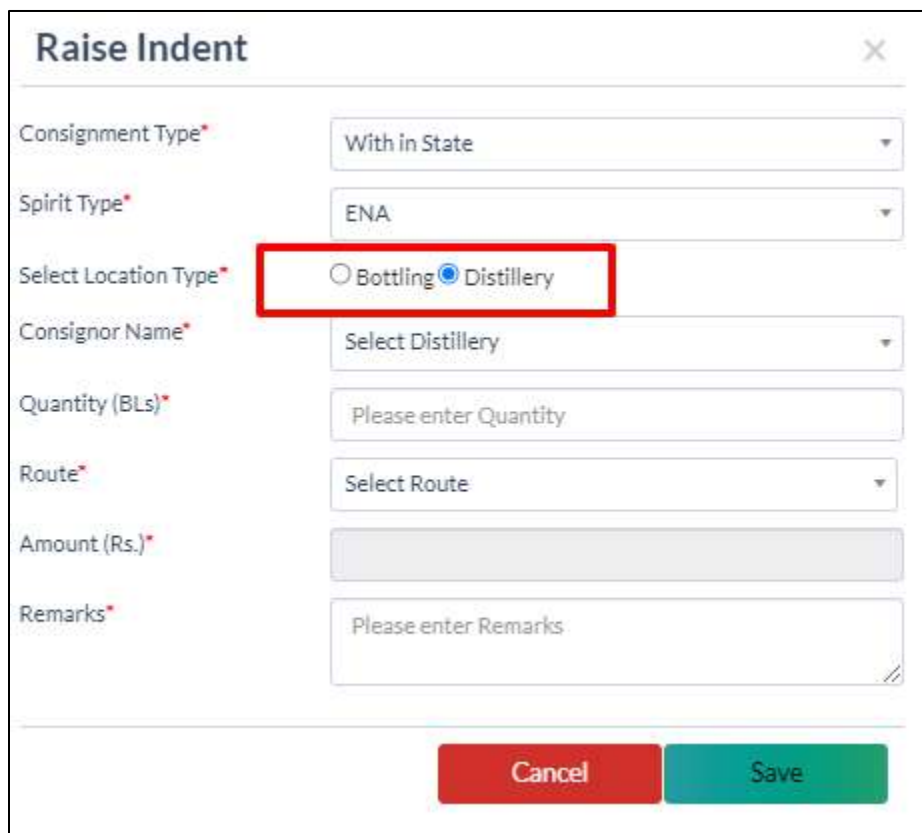
Quantity (BLs)*

Step1: User need to Select Type e.g., **Within state or Import** as mentioned in above figure.



The screenshot shows a form with several fields: Consignment Type (With in State), Spirit Type (dropdown menu open), Select Location Type, Consignor Name, Quantity (BLs), Route, Amount (Rs.), and Remarks. A red arrow points to the Spirit Type dropdown menu, which is highlighted with a red border. The dropdown menu lists several options: Select Spirit Type, CONCENTRATED ALCOHOLIC BEVERAGES AT STRENGTH OF 60%V/V+2%V/V, Cane Juice Spirit, Concentrate of Alcoholic Beverages (CAB) - HP, Concentrate of Alcoholic Beverages (CAB) - HP 12 YO, and Denatured Spirit.

Step2: User required to select Spirit type From Dropdown



The screenshot shows a 'Raise Indent' form with the following fields: Consignment Type (With in State), Spirit Type (ENA), Select Location Type (radio buttons for Bottling and Distillery, with Distillery selected), Consignor Name (Select Distillery), Quantity (BLs) (Please enter Quantity), Route (Select Route), Amount (Rs.), and Remarks (Please enter Remarks). A red box highlights the 'Distillery' radio button. At the bottom, there are 'Cancel' and 'Save' buttons.


Step3: User required to select Location type

Raise Indent

Consignment Type*

Spirit Type*

Select Location Type* Bottling Distillery

Consignor Name* 

- Select Distillery
- North East Distilleries Pvt.Ltd.(1001)
- Radiant Manufacturers Pvt Ltd (Distillery Division) (1026)
- BRAHMAPUTRA BIOCHEM PRIVATE LIMITED(1034)
- COPPER STILLS(1169)
- TIRIJMALA ENTERPRISES(1165)

Step4: User need to select Consignor Name from Drop Down as mentioned in above figure.


Raise Indent

Consignment Type*

Spirit Type*

Select Location Type* Bottling Distillery

Consignor Name*

Quantity (BLs)* 

Route*

Amount (Rs.)*

Remarks*

Step5: enter quantity in litres

Raise Indent


Consignment Type*

Spirit Type*

Select Location Type* Bottling Distillery

Consignor Name*

Quantity (BLs)*

Route* 

Amount (Rs.)*

Remarks*

Select Route

Select Route

KHATKHATI, KHANAPARA, JALUKBARI, AMINGAON, GAURIPUR.

madhapur

Step6: select Route from dropdown

**** Note only registered Route's will be displayed****

Raise Indent ✕

Consignment Type*

Spirit Type*

Select Location Type* Bottling Distillery

Consignor Name*

Quantity (BLs)*

Route*

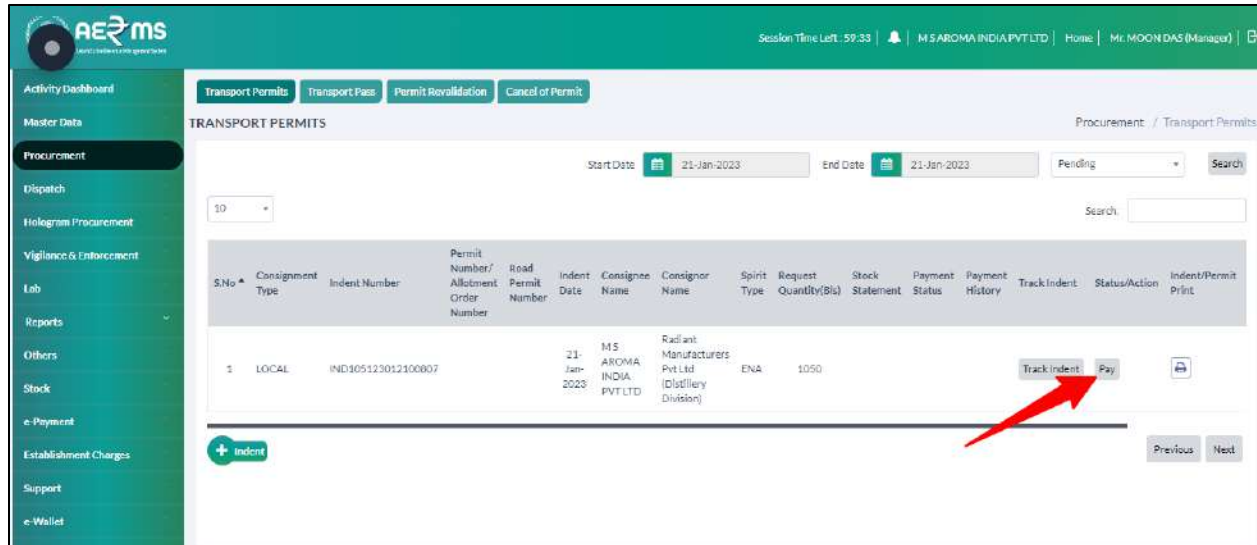
Amount (Rs.)* Max 225 Characters

Remarks*

Step5: enter remarks and click on "save"

Indent saved successfully

- The Transport Permit indent will be raised Successfully, Now user required to Make payment related to indent(TPF).



Activity Dashboard

Transport Permits | Transport Pass | Permit Revalidation | Cancel of Permit

TRANSPORT PERMITS

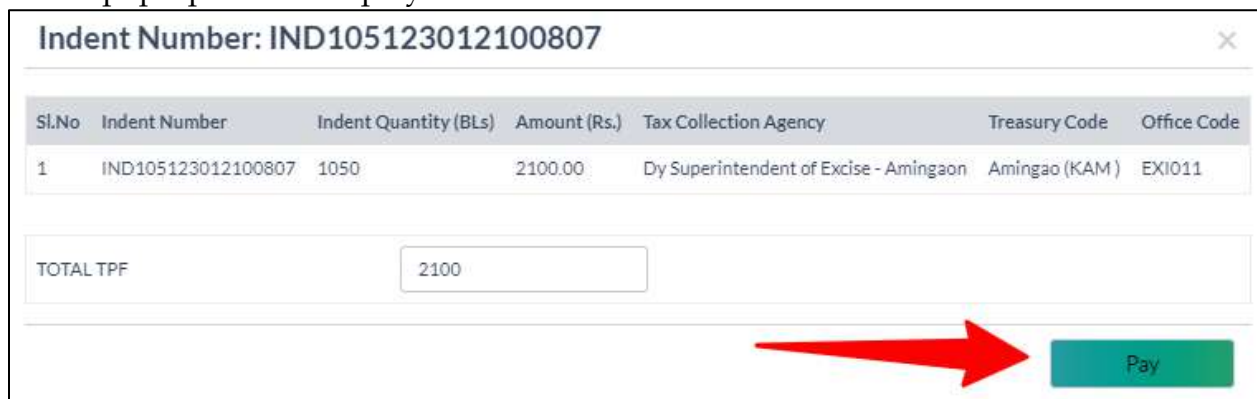
Start Date: 21-Jan-2023 | End Date: 21-Jan-2023 | Pending | Search

S.No	Consignment Type	Indent Number	Permit Number/ Allotment Order Number	Road Permit Number	Indent Date	Consignee Name	Consignor Name	Spirit Type	Request Quantity(Bls)	Stock Statement	Payment Status	Payment History	Track Indent	Status/Action	Indent/Permit Print
1	LOCAL	IND105123012100807			21-Jan-2023	MS AROMA INDIA PVT LTD	Radant Manufacturers Pvt.Ltd (Distillery Division)	ENA	1050				Track Indent	Pay	

+ Indent

Previous Next

- Click on “Pay” button as shown in above figure, after clicking on Pay button a pop-up will be displayed as shown below.




Indent Number: IND105123012100807

Sl.No	Indent Number	Indent Quantity (Bls)	Amount (Rs.)	Tax Collection Agency	Treasury Code	Office Code
1	IND105123012100807	1050	2100.00	Dy Superintendent of Excise - Amingaon	Amingao (KAM)	EXI011

TOTAL TPF: 2100

Pay

- In pop-up, User need to click on “Pay” button, User will be redirected to assam portal For Payment

 **Government Receipt Accounting System**
Directorate of Accounts & Treasuries,
Government of Assam, India

Citizens who pay through Corporate Banking need to get their transactions authorized by the respective Checker at the respective Bank. Until then the payment will be in pending state, both at Bank and GRAS sites.

Payment for Excise	
Scheme	0039-00-105-7035-000-20 (Rs 2100.00)
Tin No. / Tax ID	18060025041
Dealer Name	M S AROMA INDIA PVT LTD
Department ID	SPIRIT03104TT03998-306861
Total Treasury Challan Amount	₹2100.00
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input checked="" type="radio"/> Internet Banking <input type="radio"/> Payment Across Bank Counter (Cash/Cheque) <input type="radio"/> Payment Gateway <input type="radio"/> RBI CPIN
Bank Selection	...Select Bank...


All the information entered is found correct in the above draft.

Note*: Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information.
Refund of challan will be processed by respective Department


Agree Disagree

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For any queries, please contact at doat-acm[at]gov[dot]in

 National Informatics Centre

- User need to select Payment methods and select bank as mentioned in above figure.



Government Receipt Accounting System
Directorate of Accounts & Treasuries,
Government of Assam, India

Citizens who pay through Corporate Banking need to get their transactions authorized by the respective Checker at the respective Bank. Until then the payment will be in pending state, both at Bank and GRAS sites.

Payment for Excise	
Scheme	0039-00-105-7035-000-20 (Rs 2100.00)
Tin No. / Tax ID	18060025041
Dealer Name	M S AROMA INDIA PVT LTD
Department ID	SPIRIT03104TT03998-306861
Total Treasury Challan Amount	₹2100.00
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input checked="" type="radio"/> Internet Banking <input type="radio"/> Payment Across Bank Counter (Cash/Cheque) <input type="radio"/> Payment Gateway <input type="radio"/> RBI CPIN
Bank Selection	GRAS BANK

All the information entered is found correct in the above draft. I want to proceed for Online/Internet Banking payment using GRAS BANK.

Note*: Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information.


Refund of challan will be processed by respective Department

Agree Disagree

Proceed for Payment
Cancel

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For any queries, please contact at doat-acm[at]gov[dot]in



- User need to click on “agree” and finally click on “Proceed for payment” user will be redirected to another page as shown below.

Your GRN Number Is

AS000012223202223E

Note Down Your GRN Number For Future Reference

OK


- User required to click on “Ok” button in alert message.

Test Bank Site

GRN No.	AS000012223202223E
Bank Name	TEB
Party Name	M S AROMA INDIA PVT LTD
Tin No.	18060025041
AMOUNT	2100.00
Office CODE	EXI011

Submit Success
Submit Pending
Submit Failed
Submit Abort
Exit Without Posting Data to GRAS
Update at GRAS and Exit

- User required to click on “**Submit Success**”



**Department Of Excise
Government of Assam**

E-RECEIPT

Indent Number	:	IND105123012100807
Tin Number	:	18060025041
GRN(Government Receipt Number)	:	A S000012223202223E
Department Reference Number	:	SPIRIT03104TT03998-306861
Bank CIN(Challan Identification Number)	:	02003942023012186992
Status	:	Success
Party Name	:	M S AROMA INDIA PVT LTD
Amount	:	2100.00
Payment Date	:	21-Jan-2023 10:56:26 AM

Home
Print

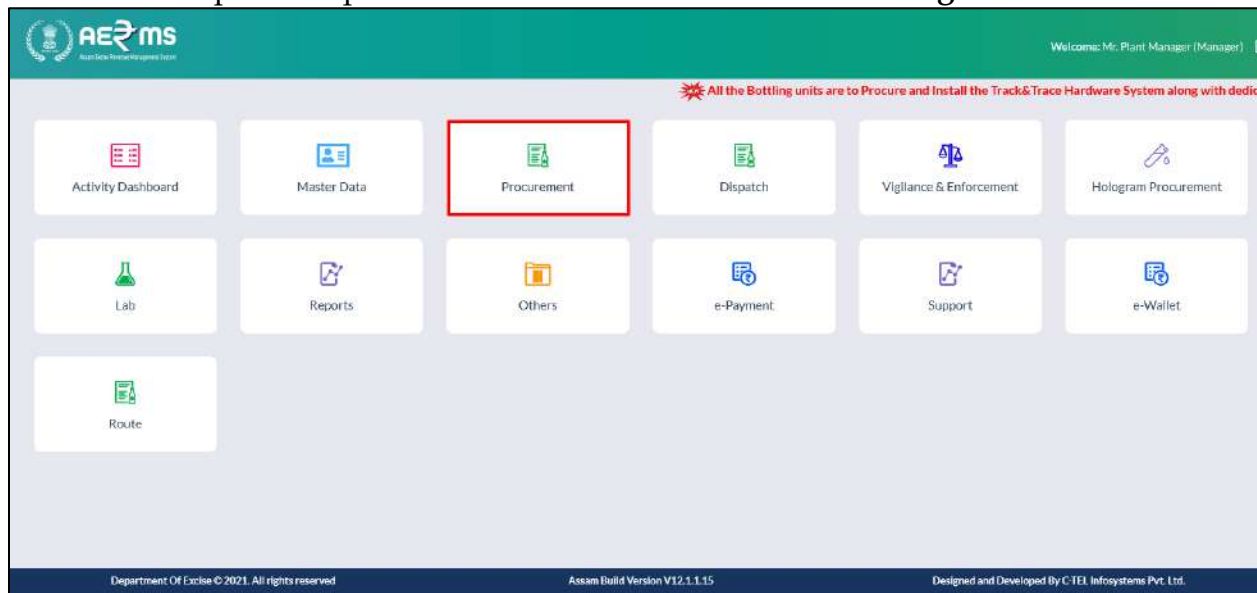
- The e-Receipt will be generated as shown in figure, User need to click on “**home**” button

User will be redirected to Login page

Manager Login: <http://xxxxxxxxxxxxxxxxxxxx.com>



- User required to provide valid credentials and click on “Login” button.



- User need to click on “Procurement” tab as shown in above figure.

Transport Permits
Transport Pass
Permit Revalidation
Cancel of Permit

Procurement / Transport Permits

Start Date: 21-Jan-2023 End Date: 21-Jan-2023 Pending Search

10 Search:

S.No	Consignment Type	Indent Number	Permit Number/ Ailicment Order Number	Road Permit Number	Indent Date	Consignee Name	Consignor Name	Spirit Type	Request Quantity(Bls)	Stock Statement	Payment Status	Payment History	Track Indent	Status/Action
1	LOCAL	IND105123012100807			21-Jan-2023	M/S AROMA INDIA PVT LTD	Radiant Manufacturers Pvt Ltd (Distillery Division)	ENA	1050		Success	Payment Details	Track Indent	Forwarded to Inspector of Excise

+ Indent
Previous Next

- The Transport permit indent is forwarded to IoE as shown in above figure.


INDENT FOR PERMIT
M/S M S AROMA INDIA PVT LTD,
BRAHMAPUTRA INDUSTRIAL PARK,PLOT NO 59-60B,VILLAGE SILA,
PO - CHANGSARI,NORTH GUWAHATI,KAMRUP, ASSAM PIN:781101

To
 Radiant Manufacturers Pvt Ltd (Distillery Division)
 102, NH-39, NH-39 Near Khatkhathi Service Station,Bokajan
 Diphu-Bokajan,Karbi Anglong
 Assam - 782480

Indent Number:
 IND105123012100807
 Date : 21-JAN-2023 10:46:17 AM

Sir/Madam,

We are requesting that we required 1050 BL of ENA from your unit at Radiant Manufacturers Pvt Ltd (Distillery Division) ,102, NH-39, NH-39 Near Khatkhathi Service Station Bokajan,Diphu-Bokajan,Karbi Anglong ,Assam - 782480 in the month of Jan-23.



21-Jan-2023 10:53:01 AM

M/s M S AROMA INDIA PVT LTD,
 BRAHMAPUTRA INDUSTRIAL PARK,PLOT NO 59-60B,VILLAGE SILA,,
 PO - CHANGSARI,NORTH GUWAHATI,KAMRUP, ASSAM,
 PIN:781101

[Transport Permits](#) | [Transport Pass](#) | [Permit Revalidation](#) | [Cancel of Permit](#)

Procurement / Transport Permits


Start Date: 21-Jan-2023 | End Date: 21-Jan-2023 | Pending | Search


10 | Search: _____

Permit Number/ Allotment Order Number	Road Permit Number	Indent Date	Consignee Name	Consignor Name	Spirit Type	Request Quantity(Dls)	Stock Statement	Payment Status	Payment History	Track Indent	Status/Action	Indent/Permit Print	TPF e-Wallet	IPF e-Wallet	Remarks
1807		21-Jan-2023	M S AROMA INDIA PVT LTD	Radiant Manufacturers Pvt Ltd (Distillery Division)	ENA	1050		Success	Payment Details	Track Indent	Forwarded to Inspector of Excise		NA	NA	View


+ Indent | Previous | Next

Payment Status

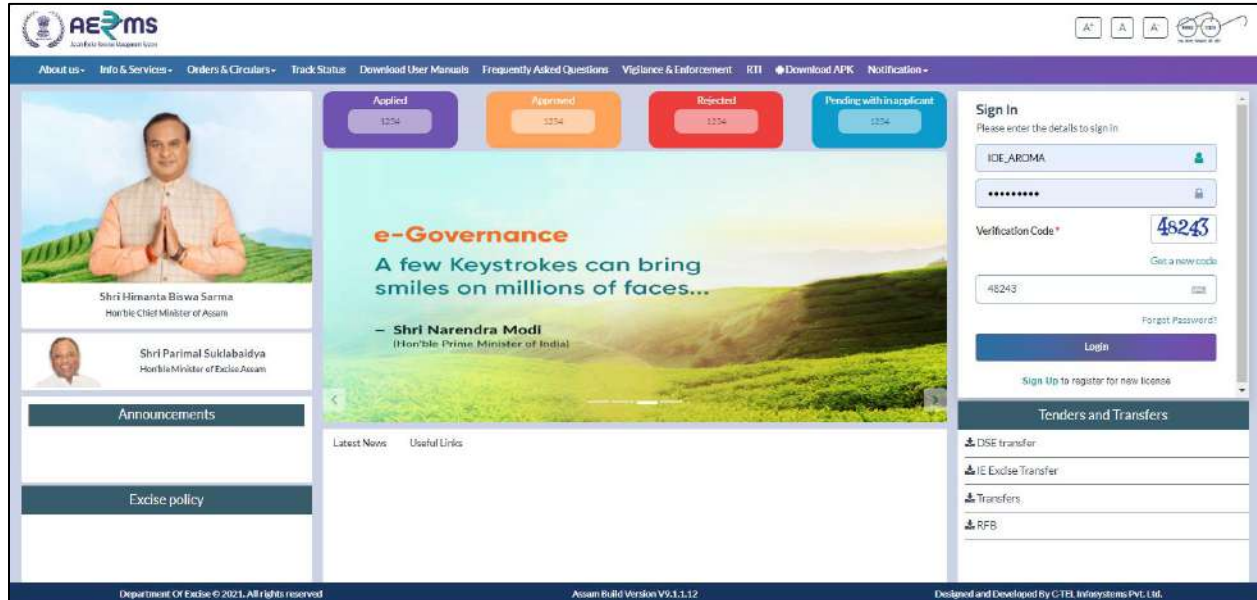
Excise Transaction ID(E-Gras)	GRN Number(Government Receipt Number)(E-Gras)	Challan Number(E-Gras)	Transaction Amount(E-Gras)	Transaction Status(E-Gras)	E-Challan Print
SPIRIT03104TT03998-306861	AS000012223202223E	02003942023012186992	2100.00	Success	


GOVERNMENT OF ASSAM
DEPARTMENT OF EXCISE

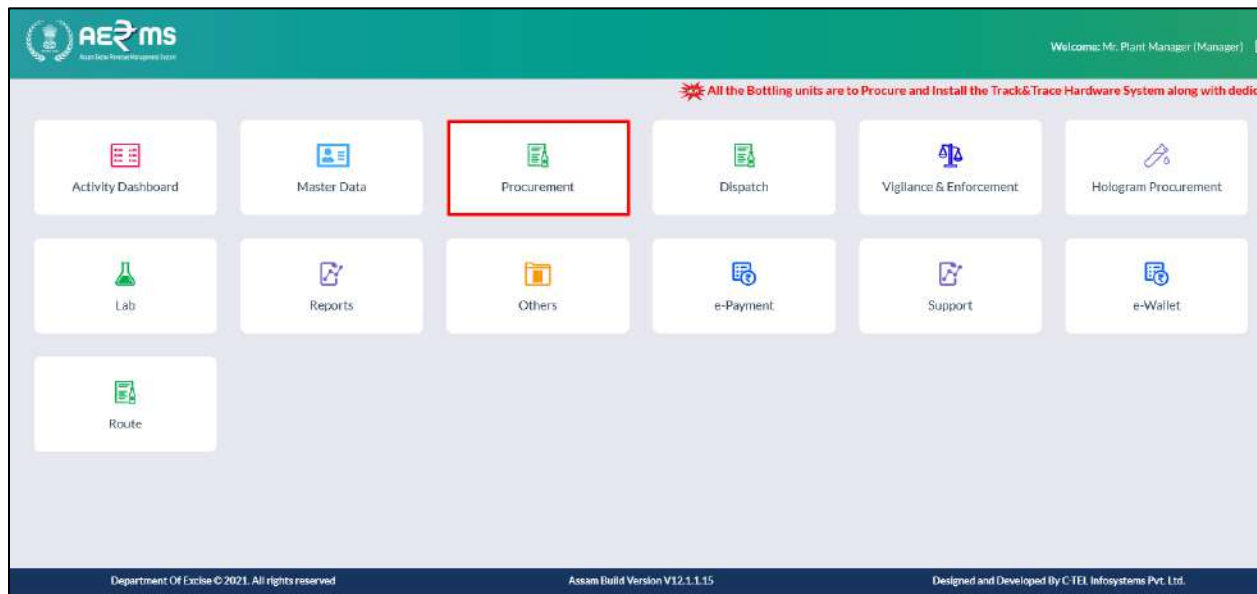
E-CHALLAN		Challan NO	02003942023012186992		
		Date	21-JAN-2023 10:56:26 AM		
		Excise Transaction ID	SPIRIT03104TT03998-306861		
Name	On whose behalf money is paid	FULL PARTICULARS	Amount	Head Account	
M S AROMA INDIA PVT LTD	M S AROMA INDIA PVT LTD	Payment of Transport Fee	2100.00	0039-00-105-7035-000-20	
GRN NO : AS000012223202223E		PRN NO : 869928927228750375	Bank Transaction No :NA		
Bank Name :GRAS BANK					
Amount in words : Two Thousand One Hundred only					


 21-Jan-2023 10:54:07 AM

IOE Login: <http://xxxxxxxxxxxxxxxxxxxx.com>



- User need to provide valid credentials and click on “**Login**” button.



- User need to click on “**Procurement**” Tab as shown in above figure

Transport Permits Transport Pass Permit Revalidation Cancel of Permit

Procurement / Transport Permits

Start Date: 21-Jan-2023 End Date: 21-Jan-2023 Pending Search

10 Search:

S.No	Consignment Type	Indent Number	Permit Number/ Allotment Order Number	Road Permit Number	Indent Date	Consignee Name	Consignor Name	Spirit Type	Request Quantity (Bls)	Stock Statement	Payment Status	Payment History	Track Indent	Status/Action	Indent/Permit Print
1	LOCAL	IND105123012100807			21-Jan-2023	MS AROMA INDIA PVT LTD	Radiant Manufacturers Pvt Ltd (Distillery Division)	ENA	1050		Success	Payment Details	Track Indent	Verify & Forward	

Previous Next

- The indent of Transport permit will be displayed as shown in above figure
- User need to click on “**verify & Forward**”

Indent Permit

Distillery Name:

Spirit Type:

Quantity (BLs):

Amount (Rs.):

Transportation Route:

Remarks:

- User need to fill Necessary Fields and click on “**Forward**”

Indent Forwarded successfully

- User must click on “**Ok**” button.

[Transport Permits](#) | [Transport Pass](#) | [Permit Revalidation](#) | [Cancel of Permit](#)

Procurement / Transport Permits

Start Date: 21-Jan-2023 | End Date: 21-Jan-2023 | Pending | Search

10 | Search:

S.No	Consignment Type	Indent Number	Permit Number/ Allotment Order Number	Road Permit Number	Indent Date	Consignee Name	Consignor Name	Spirit Type	Request Quantity(Bls)	Stock Statement	Payment Status	Payment History	Track Indent	Status/Action
1	LOCAL	IND105123012100807			21-Jan-2023	M/S AROMA INDIA PVT.LTD	Radiant Manufacturers Pvt.Ltd (Distillery Division)	ENA	1050		Success	Payment Details	Track Indent	Forwarded to Deputy Superintendent

Previous | Next

- The Indent request of Transport permit will be “**forwarded to SOE**” as shown in above figure
**** After permit issued, the Status will be displayed as permit issued****

Manager Login:

[Transport Permits](#) | [Transport Pass](#) | [Permit Revalidation](#) | [Cancel of Permit](#)

Procurement / Transport Permits

Start Date: 21-Jan-2023 | End Date: 21-Jan-2023 | Pending | Search

10 | Search:

S.No	Consignment Type	Indent Number	Permit Number/ Allotment Order Number	Road Permit Number	Indent Date	Consignee Name	Consignor Name	Spirit Type	Request Quantity(Bls)	Stock Statement	Payment Status	Payment History	Track Indent	Status/Action	Remarks

+ Indent

- All
- Pending
- Permit Issued**
- Permit Expired
- Return for clarification

Previous | Next

[Transport Permits](#) | [Transport Pass](#) | [Permit Revalidation](#) | [Cancel of Permit](#)

Procurement / Transport Permits

Start Date: 21-Jan-2023 | End Date: 21-Jan-2023 | Permit Issued | Search

10 | Search:

S.No	Consignment Type	Indent Number	Permit Number/ Allotment Order Number	Road Permit Number	Indent Date	Consignee Name	Consignor Name	Spirit Type	Request Quantity(Bls)	Stock Statement	Payment Status	Payment History	Track Indent	Status/Action	Index Print
1	LOCAL	IND105123012100807	PER105121012300802		21-Jan-2023	M/S AROMA INDIA PVT.LTD	Radiant Manufacturers Pvt.Ltd (Distillery Division)	ENA	1050		Success	Payment Details	Track Indent	Permit Issued	

+ Indent

Previous | Next

- The Indent Raised for Transport permit is successfully approved and User can click on print icon For Copy of Permit.



GOVERNMENT OF ASSAM
OFFICE OF THE COMMISSIONER OF EXCISE : ASSAM : GUWAHATI

TRANSPORT PERMIT

Serial Number of Permit	:	PER105121012300802
Name & Address of the Consignee	:	M S AROMA INDIA PVT LTD,BRAHMAPUTRA INDUSTRIAL PARK,PLOT NO 59-60B,VILLAGE SILA,
Name & Address of the Consignor	:	Radiant Manufacturers Pvt Ltd (Distillery Division) ,102, NH-39, NH-39 Near Khatkhati Service Station Bokajan,Guwahati,Karbi Anglong ,Assam - 782480
Transportation Route	:	madhapur
District	:	Kamrup
Date of issue	:	21-Jan-2023 10:58:38
Valid Upto	:	19-Feb-2023 11:59:59 PM

FOR SALE IN ASSAM ONLY

Brands Name	BL	Transport Pass Fee (Rs.)
ENA	1050	2100
Total	1050	2100

TOTAL TRANSPORT PASS FEE Rs. 2100.00 Rs CHALLAN NUMBER 02003942023012186992 DATE : 21-Jan-2023

The Permit is not transferable and if this Permit is not executed within the stipulated Period, the consignee concerned should inform to the undersigned immediately on expiry of permit



21-Jan-2023 11:00:31 AM





Rakesh Agarwala
Commissioner of Excise, Assam,
Housefed Complex Assam
Assam Guwahati-781006

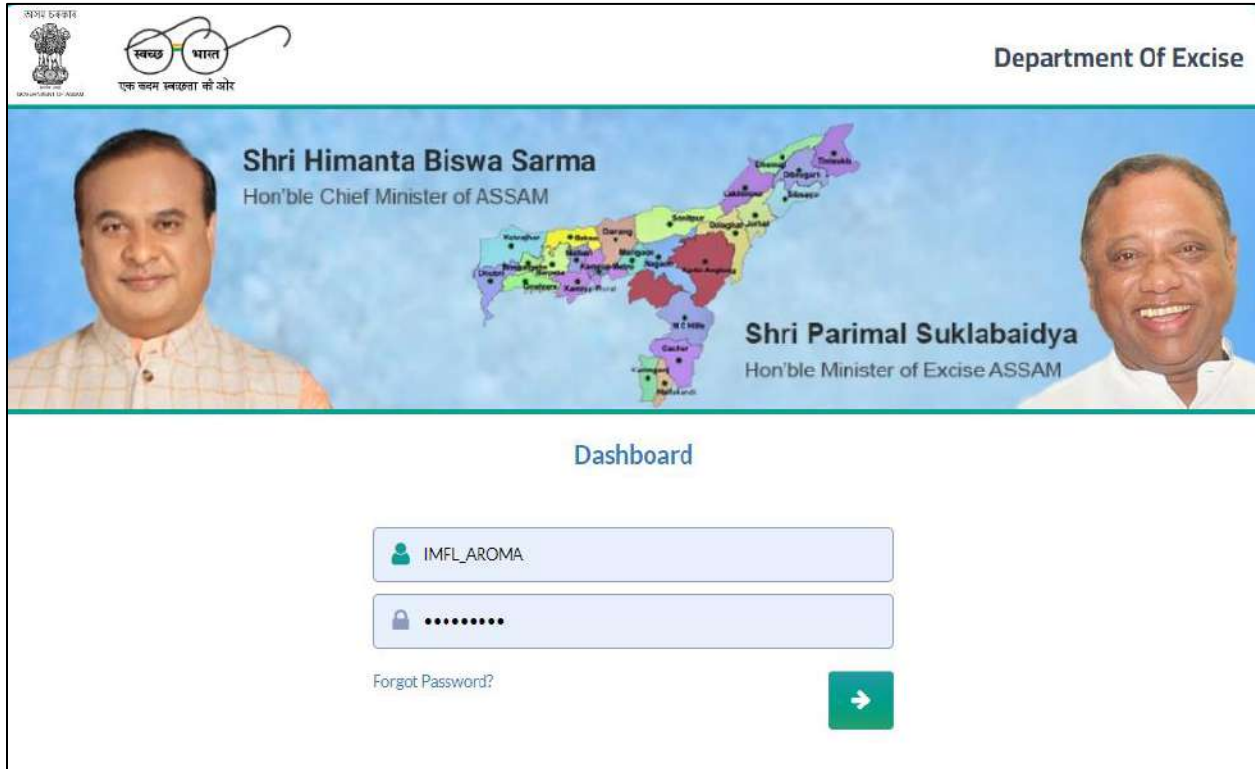
1. Loading of product against one permit is not allowed in more than one vehicle.
2. Transhipment en route not allowed unless authorized by the excise Authority.
3. Consignee copy must be duly endorsed Online by the Officer in charge.

****The Shipment Will Be Initiated by Respective Consignor****

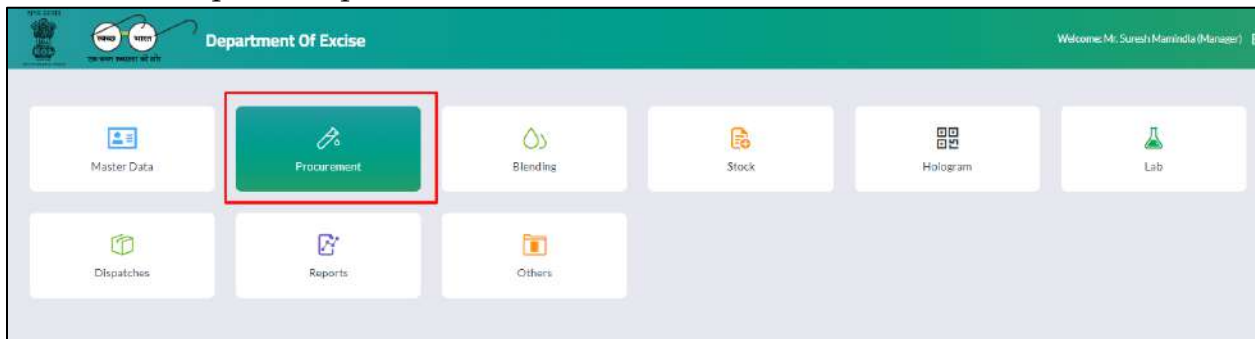
****Based on the permit, the Primary distillery will perform shipment and generate the Transport Pass****

****After Transport permit is raised & approved successfully, that Transport permit details will be synced to Local server IP of Bottling unit Application****

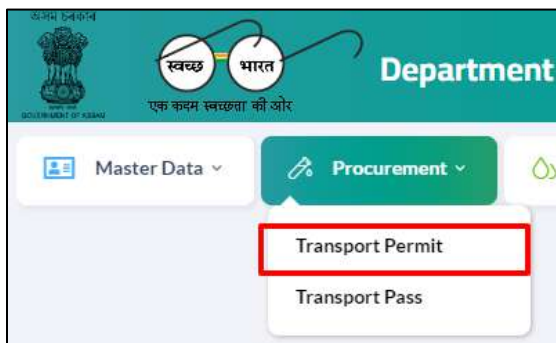
In Local Server IP:



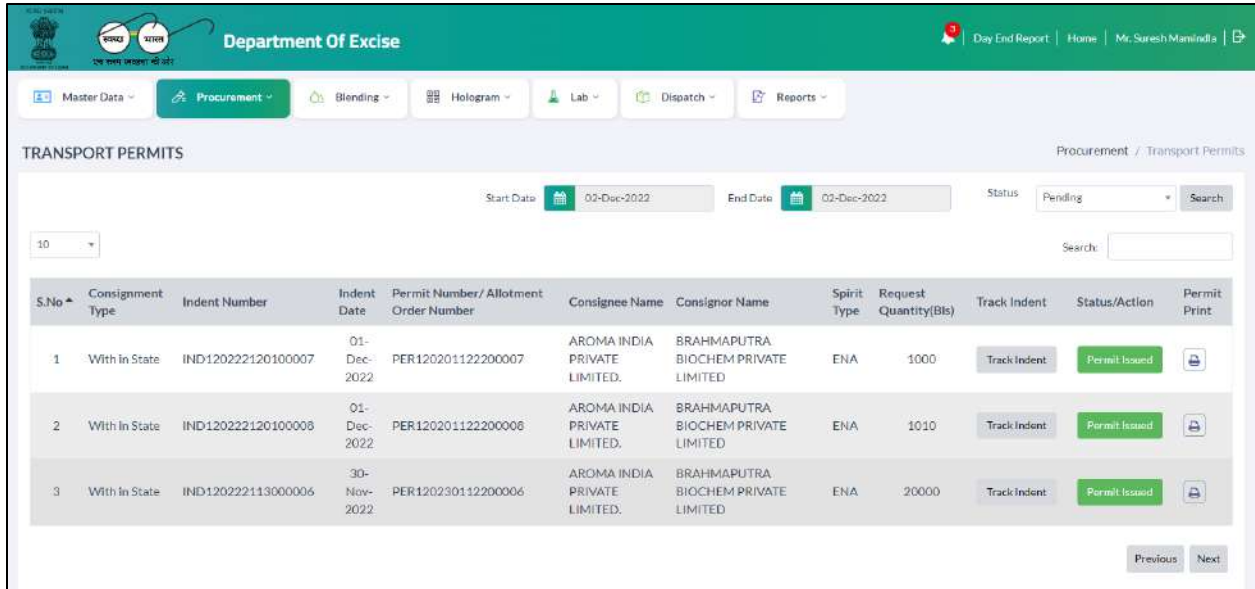
- User required to provide valid credentials and click on “**Arrow**” button.



- User required to click on “**Procurement**” tab as mentioned in above screen.



- User required to click on “**Transport Permit**” Sub- Tab as shown in above screen.,
- After clicking on Transport Permit, user will be redirected to another page as shown below.



Department Of Excise

Day End Report | Home | Mr. Suresh Manindia




Master Data | Procurement | Blending | Hologram | Lab | Dispatch | Reports

TRANSPORT PERMITS

Procurement / Transport Permits


Start Date: 02-Dec-2022 | End Date: 02-Dec-2022 | Status: Pending | Search

10 | Search:

S.No	Consignment Type	Indent Number	Indent Date	Permit Number/ Allotment Order Number	Consignee Name	Consignor Name	Spirit Type	Request Quantity(Bts)	Track Indent	Status/Action	Permit Print
1	With In State	IND120222120100007	01-Dec-2022	PER120201122200007	AROMA INDIA PRIVATE LIMITED.	BRAHMAPUTRA BIOCHEM PRIVATE LIMITED	ENA	1000	Track Indent	Permit Issued	
2	With In State	IND120222120100008	01-Dec-2022	PER120201122200008	AROMA INDIA PRIVATE LIMITED.	BRAHMAPUTRA BIOCHEM PRIVATE LIMITED	ENA	1010	Track Indent	Permit Issued	
3	With In State	IND120222113000006	30-Nov-2022	PER120230112200006	AROMA INDIA PRIVATE LIMITED.	BRAHMAPUTRA BIOCHEM PRIVATE LIMITED	ENA	20000	Track Indent	Permit Issued	

Previous | Next

- User required to click on the Print button to view the Permit print.


GOVERNMENT OF ASSAM
OFFICE OF THE COMMISSIONER OF EXCISE : ASSAM : GUWAHATI

TRANSPORT PERMIT

Serial Number of Permit	:	PER120201122200008
Name & Address of the Consignee	:	AROMA INDIA PRIVATE LIMITED ,6PH3+9M6, Brahmaputra Industrial Park, Near Industry
Name & Address of the Consignor	:	BRAHMAPUTRA BIOCHEM PRIVATE LIMITED ,IGC Phase III, 2 No Jambari, Chaygaon, Jambari Police Out Post Guwahati Sadar Revenue, Guwahati, Kamrup ,Assam - 781141
Transportation Route	:	BBPL Route1
District	:	Kamrup Metropolitan
Date of issue	:	01-Dec-2022 06:33:55
Valid Upto	:	30-Dec-2022 11:59:59 PM


FOR SALE IN ASSAM ONLY

Brands Name	BL	Transport Pass Fee (Rs.)
ENA	1010	2020
Total	1010	2020

TOTAL TRANSPORT PASS FEE Rs. 2020.00 Rs CHALLAN NUMBER 02003942022120110691 DATE : 01-Dec-2022


The Permit is not transferable and if this Permit is not executed within the stipulated Period, the consignee concerned should inform to the undersigned immediately on expiry of permit

DELIVERED & CANCELLED




 02-Dec-2022 11:23:37
 AM

Mr. Jeevan Jyoti Choudhury
 Officer,
 IGC Phase III, 2 No Jambari, Chaygaon, Jambari Police Out Post Guwahati
 Sadar Revenue
 Assam Amingao-781141

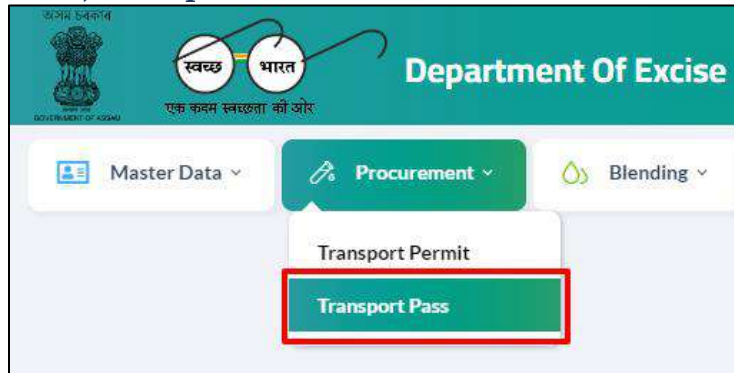

 Rakesh Agarwala
 Commissioner of Excise,
 Assam,
 Housefed Complex Assam
 Assam Guwahati-781006

1. Loading of product against one permit is not allowed in more than one vehicle.
2. Transhipment en route not allowed unless authorized by the excise Authority.
3. Consignee copy must be duly endorsed Online by the Officer in charge.

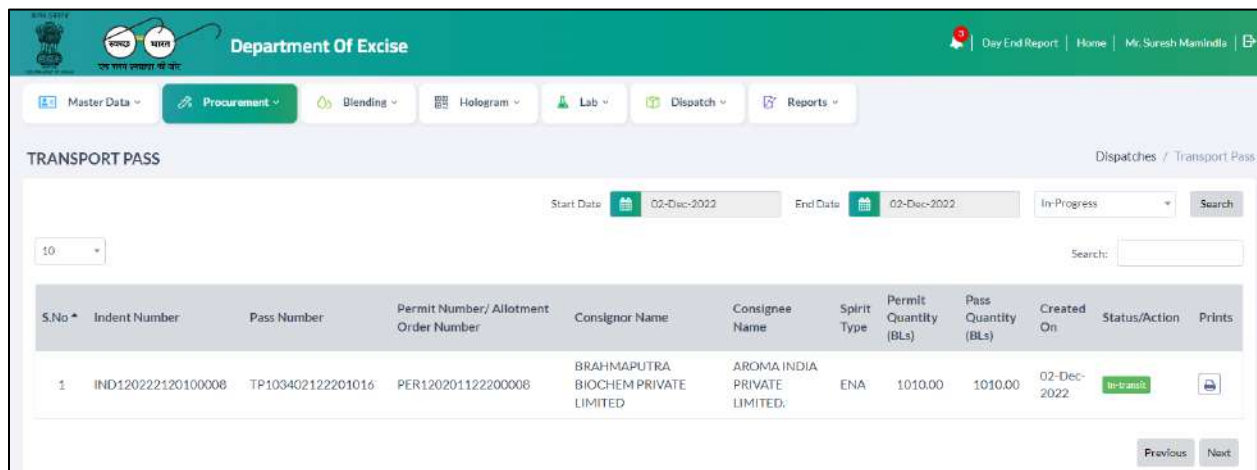
Based on the permit, the Primary distillery user can raise the shipment and generate the Transport Pass

Manager Log-In:

b) Transport Pass:



- User required to click on “Transport pass” to view the TP.



- User required to click on Print, after clicking on print, the User can view the Transport Pass print details with a QR code.



**GOVERNMENT OF ASSAM
OFFICE OF THE COMMISSIONER OF EXCISE : ASSAM : GUWAHATI**

TRANSPORT PASS

Transport Pass(TP) Number : TP103402122201016
 Date of issue : 02-Dec-2022 10:18:07 AM
 TP Valid Upto : 28-Dec-2022 11:59:59 PM
 Serial Number of Permit : PER120201122200008
 Permit date : 01-Dec-2022 06:00:42 PM
 Permit Validity Upto : 30-Dec-2022 11:59:59 PM
 Name & Address of the Consignee : AROMA INDIA PRIVATE LIMITED., 6PH3+9M6, Brahmaputra Industrial Park,
 Near Industry, Kamrup Metropolitan, Guwahati Sadar Zone-A, Assam,
 Superintendent of Excise - Kamrup metro, 781030
 Name & Address of the Consignor : BRAHMAPUTRA BIOCHEM PRIVATE LIMITED, IGC Phase III, 2 No Jambari,
 Chaygaon, Jambari Police Out Post, Kamrup, Guwahati Sadar Revenue, Assam,
 Amingao, 781141
 Transportation route : BBPL Route1
 District : Kamrup Metropolitan
 Transporter Name : Tranporter Name
 Vehicle Number : TS07AA4253
 Endorsed Date : 02-Dec-2022 10:18:07 AM
 Endorsed Name : Mr. Jeevan Jyoti Choudhury
 Invoice Number : INV0123
 Invoice Date : 31-Dec-2022

FOR SALE IN ASSAM

Materials Name	Chamber wise Dip		BL	Strength(OP)	Temperature(°C)	Indicator	Transport Pass Fee (Rs.)
	Chamber	Dip					
ENA	Chamber 1	1	1010	45	454	45	2020

TOTAL TRANSPORT PASS FEE RS. 2020.00 CHALLAN NUMBER. 02003942022120110691 DATE : 01-Dec-2022


The Permit is not transferable and if this Permit is not executed within the stipulated Period, the consignee concerned should inform to the undersigned immediately on expiry of permit

Officer I/C : Mr. Jeevan Jyoti Choudhury

1. Loading of product against one permit is not allowed in more than one vehicle.
2. Transshipment enroute not allowed unless authorized by the excise Authority.
3. Consignee copy must be duly endorsed Online by the Officer in charge.

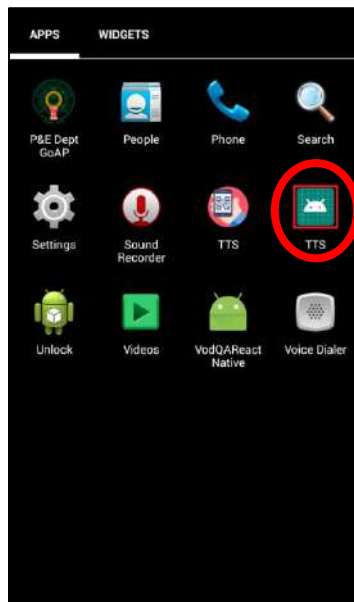


02-Dec-2022 11:24:06 AM


 Mr. Jeevan Jyoti Choudhury
 IGC Phase III, 2 No Jambari, Chaygaon, Jambari Police Out Post Guwahati Sadar Revenue
 Assam Amingao-781141
 Officer

Spirit Inward through Handheld Device:

- User is required to select the TTS app and click on App on the Handheld device.



Manager Login:

- After clicking on App, the User can view the login page. The user is required to enter Manager User credentials and then click on the Arrow button.



Figure 1: User required to provide valid credentials and click on Arrow button to Login

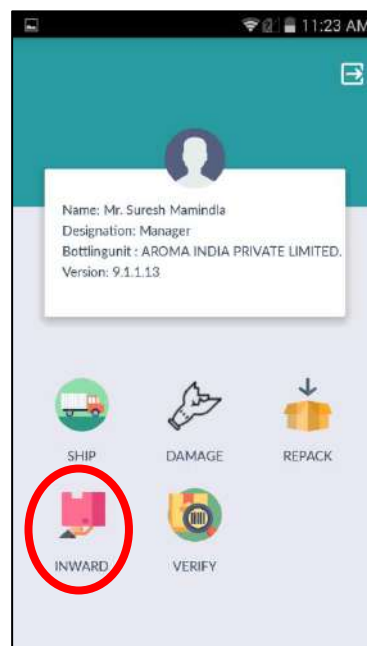


Figure 2: User can view all tabs, user must select Inward to Receive the Shipment.

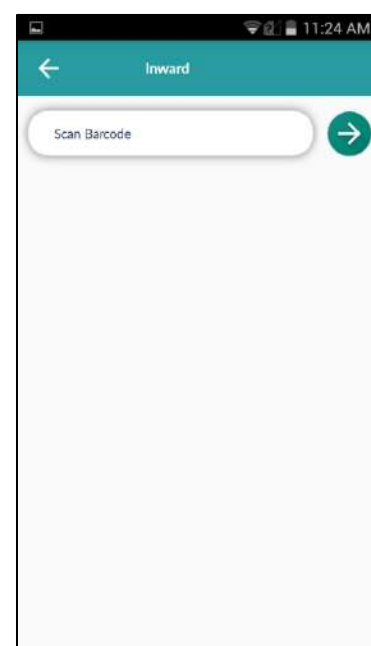


Figure 3: User must scan the TP.



Figure 4: After scanning the TP all details will be displayed in Handhelds, click on Submit button.



Figure 5: capture the Vehicle image and click on Tick mark.

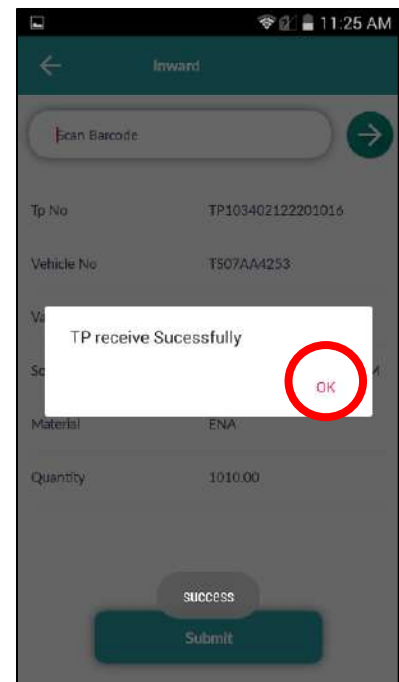


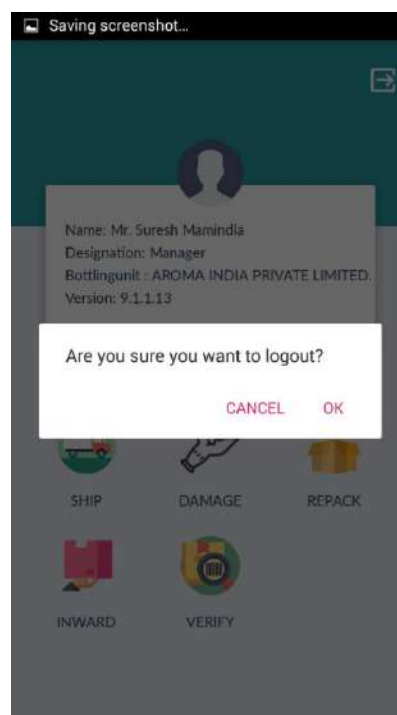
Figure 6: a Confirmation pop-up will be displayed, click on Ok.

Helpful Resource:

(To Log out follow as below)



- Click on Logout Icon as shown in above.

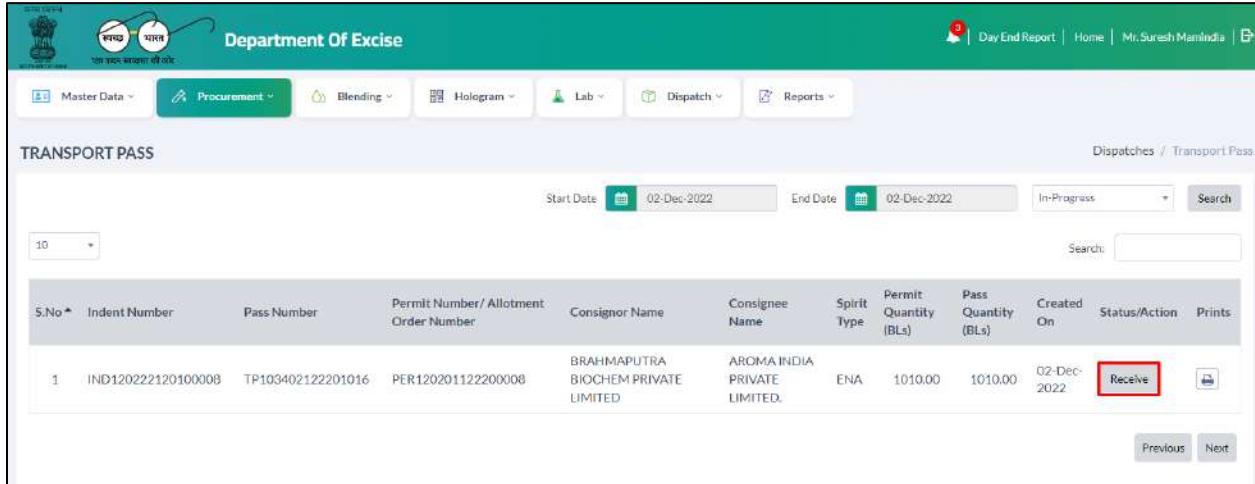


- Click on Ok in Confirmation pop-up.

**** TP is Received Successfully****


Manager Login:

- After completing the Spirit Inward through Handheld Application. Users can view the Transport pass details with Receive Button.



Department Of Excise

Start Date: 02-Dec-2022 | End Date: 02-Dec-2022 | In-Progress | Search

S.No	Indent Number	Pass Number	Permit Number / Allotment Order Number	Consignor Name	Consignee Name	Spirit Type	Permit Quantity (BLs)	Pass Quantity (BLs)	Created On	Status/Action	Prints
1	IND120222120100008	TP103402122201016	PER120201122200008	BRAHMAPUTRA BIOCHEM PRIVATE LIMITED	AROMA INDIA PRIVATE LIMITED.	ENA	1010.00	1010.00	02-Dec-2022	Receive	

Previous | Next

- User is required to click on the “**Receive**” button. After clicking on the button, the User can view the Indent Information

Indent ✕

Scan Indent number:

Indent Qty (B.L):

Shipped Qty (B.L):

Validity Date:

Weight Machine: Yes No

Net Weight:

Shortage/Wastage Weight:

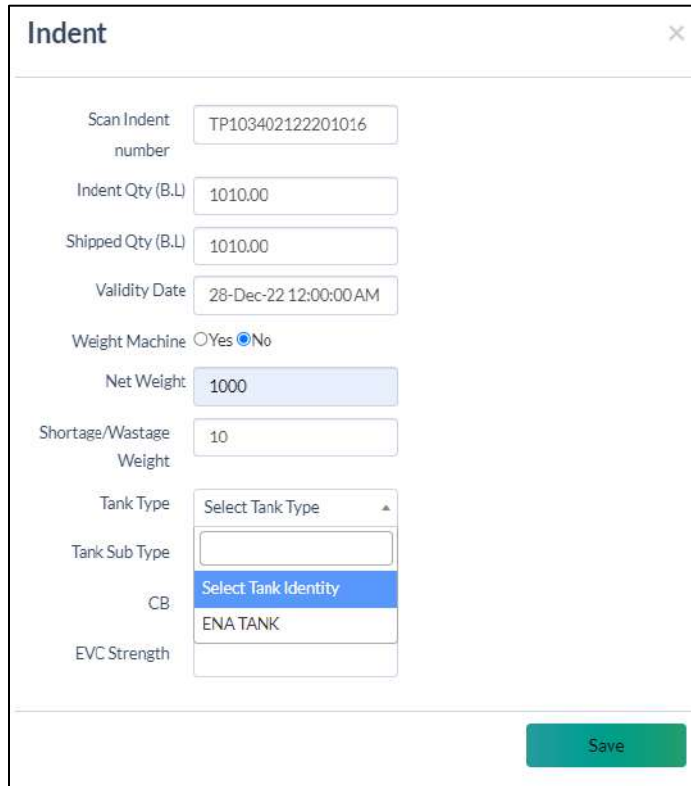
Tank Type:

Tank Sub Type:

CB:

EVC Strength:

- User must provide information and click on Save button.



Indent [Close]

Scan Indent number: TP103402122201016

Indent Qty (B.L): 1010.00

Shipped Qty (B.L): 1010.00

Validity Date: 28-Dec-22 12:00:00 AM

Weight Machine: Yes No

Net Weight: 1000

Shortage/Wastage Weight: 10

Tank Type: Select Tank Type

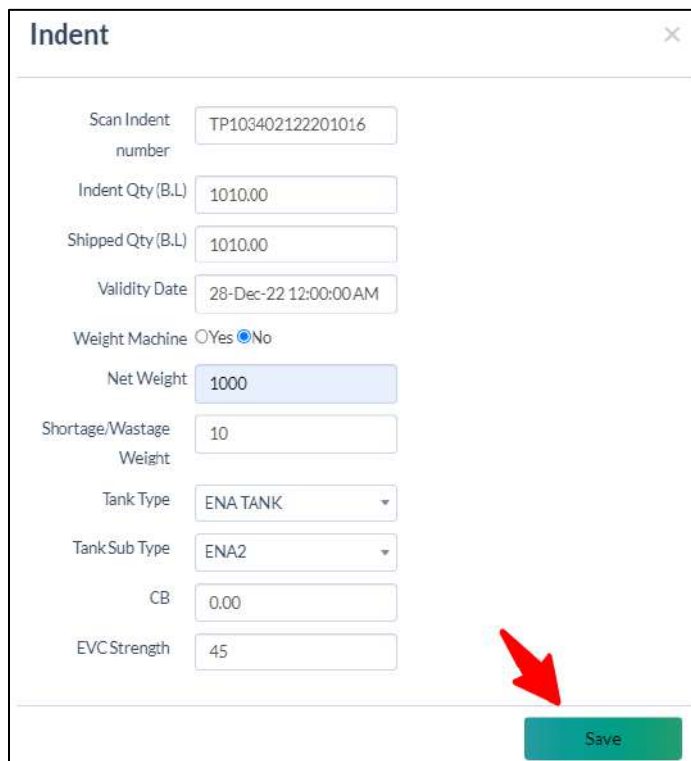
Tank Sub Type: [Empty]

CB: Select Tank Identity

EVC Strength: ENA TANK

[Save]

- User required to select Tank Type, subtank type from dropdown.



Indent [Close]

Scan Indent number: TP103402122201016

Indent Qty (B.L): 1010.00

Shipped Qty (B.L): 1010.00

Validity Date: 28-Dec-22 12:00:00 AM

Weight Machine: Yes No

Net Weight: 1000

Shortage/Wastage Weight: 10

Tank Type: ENA TANK

Tank Sub Type: ENA2

CB: 0.00

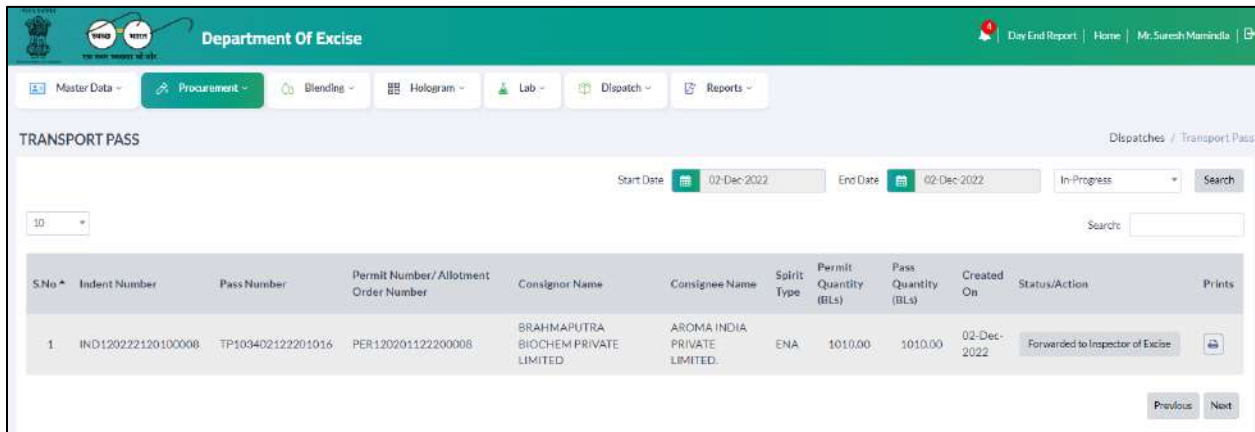
EVC Strength: 45

[Save]

- After providing valid details, click on “save” button.

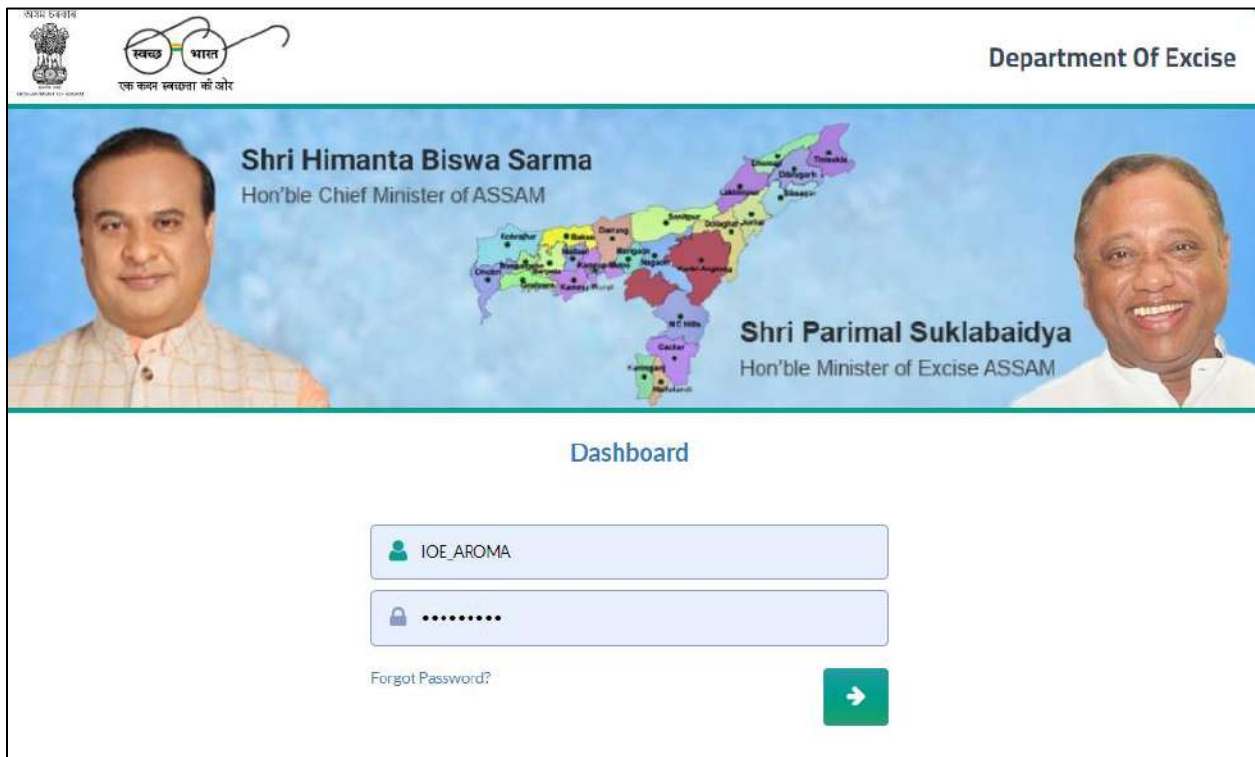


- User required to click on “OK” in Confirmation pop-up as mentioned in above.

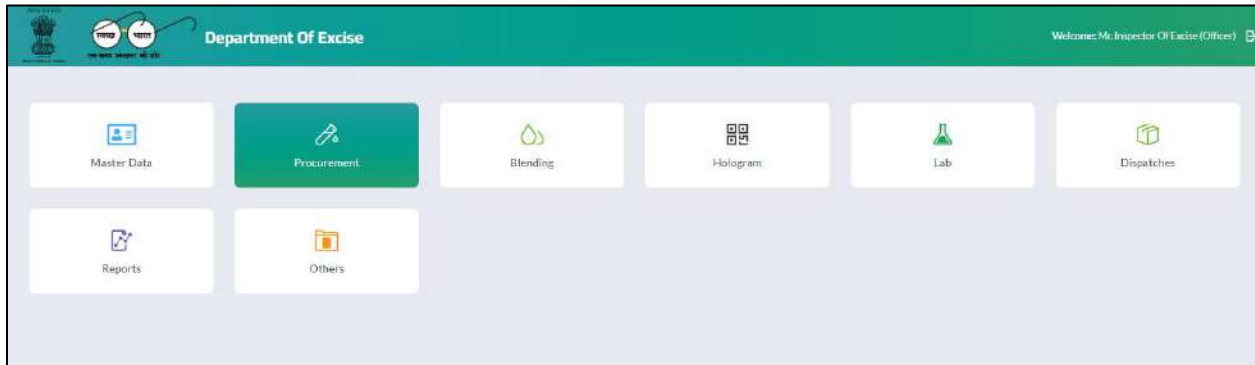


- After clicking on OK, the User can view the Transport pass details status with Forward to IOE.

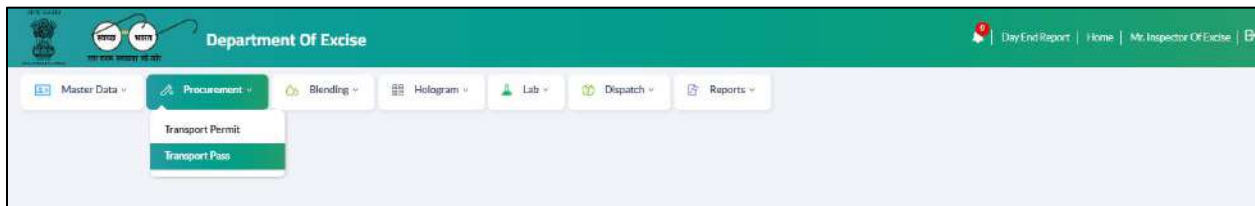
IOE Login:



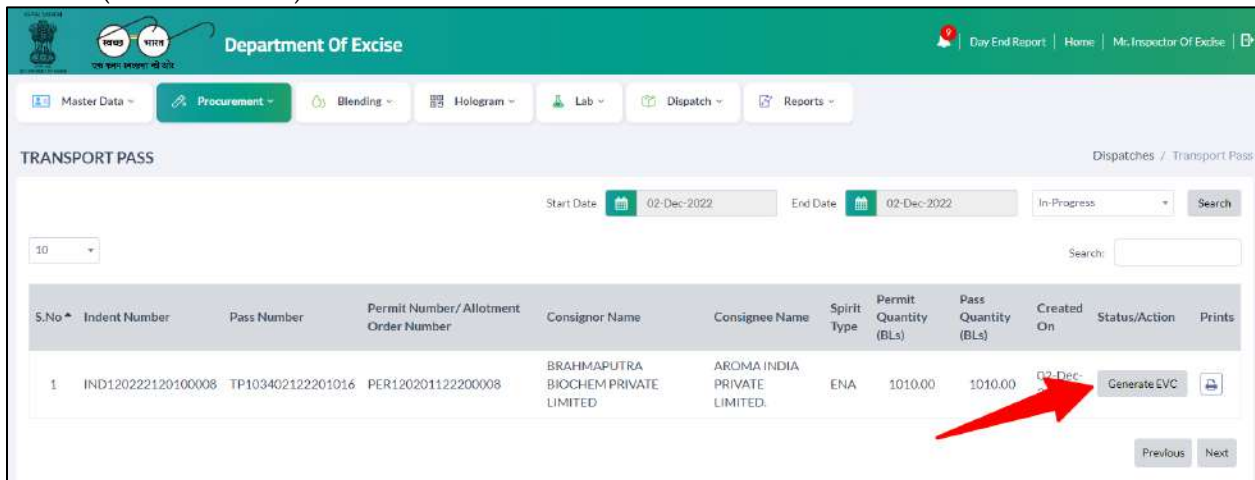
- User required to Login with Valid credentials and click on “**Arrow**” button., after successful login user will be redirected to Main dashboard page as mentioned below.



- User required to click on “**Procurement**” module as mentioned in above screen.



- User required to click on the “**Transport Pass**” to view the Transport Pass Status (Generate EVC).



- User required to click on the “**Generate EVC**” button to view the shipment Information.

Shipment Information ✕

S.No	Indent Number	TP Barcode	Permit No	Factory Name	Material Name	Indent Quantity (b.l)	Request Quantity (b.l)
1	IND103402122201016	TP103402122201016	PER120201122200008	BRAHMAPUTRA BIOCHEM PRIVATE LIMITED	ENA	1010.00	1010.00

Remarks *

Generate EVC
Cancel

- User required to enter the appropriate Remarks in the remarks field and Click on the Generate EVC button.

Are you sure you want to continue

OK
Cancel

- User required to click on “OK” in the alert (pop-up) displayed.

EVC Verified Successfully.

OK

- After clicking on “Ok” The Transport pass indent will be forwarded to SOE.

Department Of Excise
Day End Report | Home | Mr. Inspector Of Excise

Master Data
Procurement
Blending
Hologram
Lab
Dispatch
Reports

TRANSPORT PASS Dispatches / Transport Pass

Start Date
End Date
In-Progress
Search

S.No *	Indent Number	Pass Number	Permit Number/ Allotment Order Number	Consignor Name	Consignee Name	Spirit Type	Permit Quantity (BLs)	Pass Quantity (BLs)	Created On	Status/Action	Prints
1	IND120222120100008	TP103402122201016	PER120201122200008	BRAHMAPUTRA BIOCHEM PRIVATE LIMITED	AROMA INDIA PRIVATE LIMITED.	ENA	1010.00	1010.00	02-Dec-2022	Forwarded to SOE / DROB	<input type="button" value="Print"/> <input type="button" value="Print"/>







Previous
Next

**** after EVC Approved by SOE, the status will be shown as completed****

SPIRIT INWARD Bottling Unit / Spirit Inward

Start Date: 02-Dec-2022 End Date: 02-Dec-2022 Completed Bottling Unit: Please Select Location Search

10 Search:

S.No	Indent Number	Pass Number	Permit Number/ Allotment Order Number	Road Permit Number	Consignor Name	Consignee Name	Spirit Type	Permit Quantity (BLs)	Pass Quantity (BLs)	Created On	Status/Action	Print
1	IND120822120200019	TP122802122200004	PER120802122200014		DK_DISTILLERY	IMFL BOTTLING UNIT	ENA	5000	5000	02-Dec- 2022	Completed	  
2	IND120222120100008	TP103402122201016	PER120201122200008		BRAHMAPUTRA BIOCHEM PRIVATE LIMITED	AROMA INDIA PRIVATE LIMITED.	ENA	1010	1010	02-Dec- 2022	Completed	  

Previous Next

- User required to click on print icon for a copy of EVC.

অসম চৰকাৰ



GOVERNMENT OF ASSAM
OFFICE OF THE COMMISSIONER OF EXCISE ::ASSAM::GUWAHATHI

AROMA INDIA PRIVATE LIMITED.
6PH3+9M6, Brahmaputra Industrial Park, Near Industry, Guwahati Sadar Zone-A, Superintendent of Excise -
Kamrup metro,
PIN: 781030


Excise Verification Certificate

EVC Number	:	EVC120202122200001
Date of Receipt	:	02-Dec-2022 11:29:23 AM
Consignor Name	:	BRAHMAPUTRA BIOCHEM PRIVATE LIMITED
Consignor Address	:	IGC Phase III, 2 No Jambari, Chaygaon, Jambari Police Out Post, Guwahati Sadar Revenue, Kamrup, Amingao, 781141
Consignee Name	:	AROMA INDIA PRIVATE LIMITED.
Consignee Address	:	6PH3+9M6, Brahmaputra Industrial Park, Near Industry, Guwahati Sadar Zone-A, Kamrup Metropolitan, Superintendent of Excise - Kamrup metro, 781030
Permit Number	:	PER120201122200008
Date of Permit Issued	:	01-Dec-2022 06:33:55 PM
Issue District	:	Kamrup Metropolitan
Transport Pass Number	:	TP103402122201016
Date of Dispatch	:	02-Dec-2022 10:18:07 AM
Spirit Type	:	ENA
Strength	:	45
Transportation Route	:	BBPL Route1
Quantity of Dispatch (BLs)	:	1010
Received Quantity (BLs)	:	1000
Transit Wastage (BLs)	:	10



02-Dec-2022
11:40:35 AM

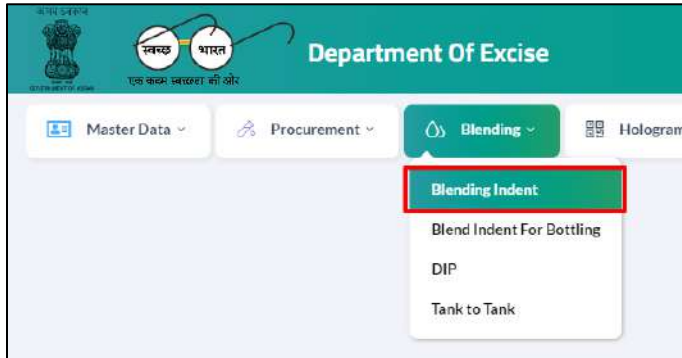
6PH3+9M6, Brahmaputra Industrial Park, Near Industry
Guwahati Sadar Zone-A
Assam Superintendent of Excise - Kamrup metro-781030


Smt. Manabi Das
Office of the Deputy Commissioner, Kamrup (M) District,
Panbazar Guwahati-01
Assam Kamrup Metropolitan-781001

Manager Login:

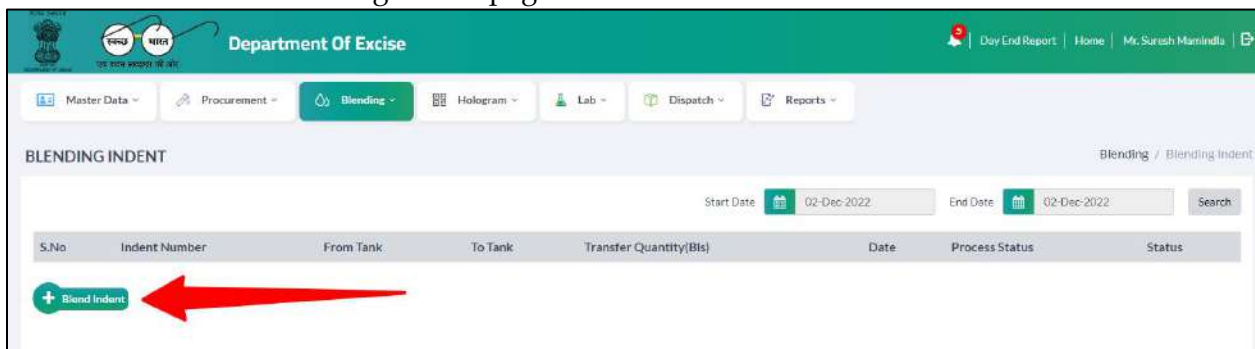
3.3) Blending:

- User required to Mouse hover on “**Blending**”, select “**Blending Indent**” as mentioned as below.

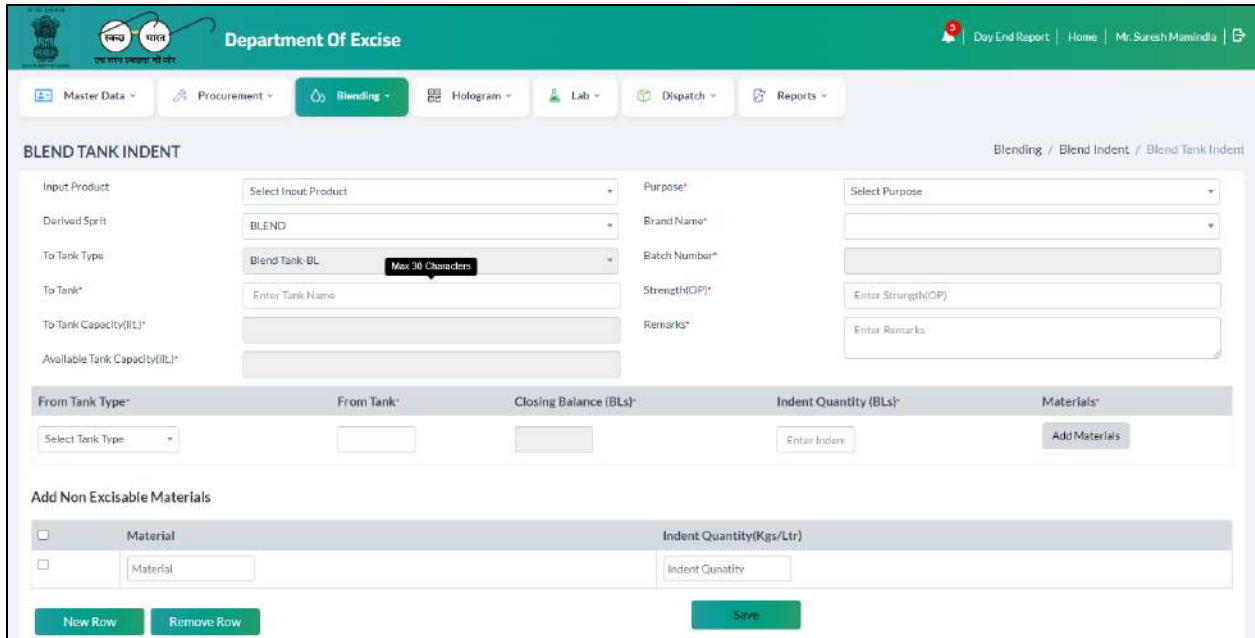


a) Blending Indent:

- User required to click on Blending Indent. After clicking on Blending Indent, the User can view the Blending Indent page.



- User required to click on “**+Blend Indent**”, after that user can view the Blend Tank Indent Pop-up page.



Department Of Excise | Day End Report | Home | Mr. Suresh Maminda

Master Data | Procurement | **Blending** | Hologram | Lab | Dispatch | Reports

BLEND TANK INDENT | Blending / Blend Indent / Blend Tank Indent

Input Product: Select Input Product | Purpose: Select Purpose
 Derived Spirit: BLEND | Brand Name:
 To Tank Type: Blend Tank: BL (Max 30 Characters) | Batch Number:
 To Tank: Enter Tank Name | Strength(OP): Enter Strength(OP)
 To Tank Capacity(ILL):
 Available Tank Capacity(ILL):
 Remarks: Enter Remarks

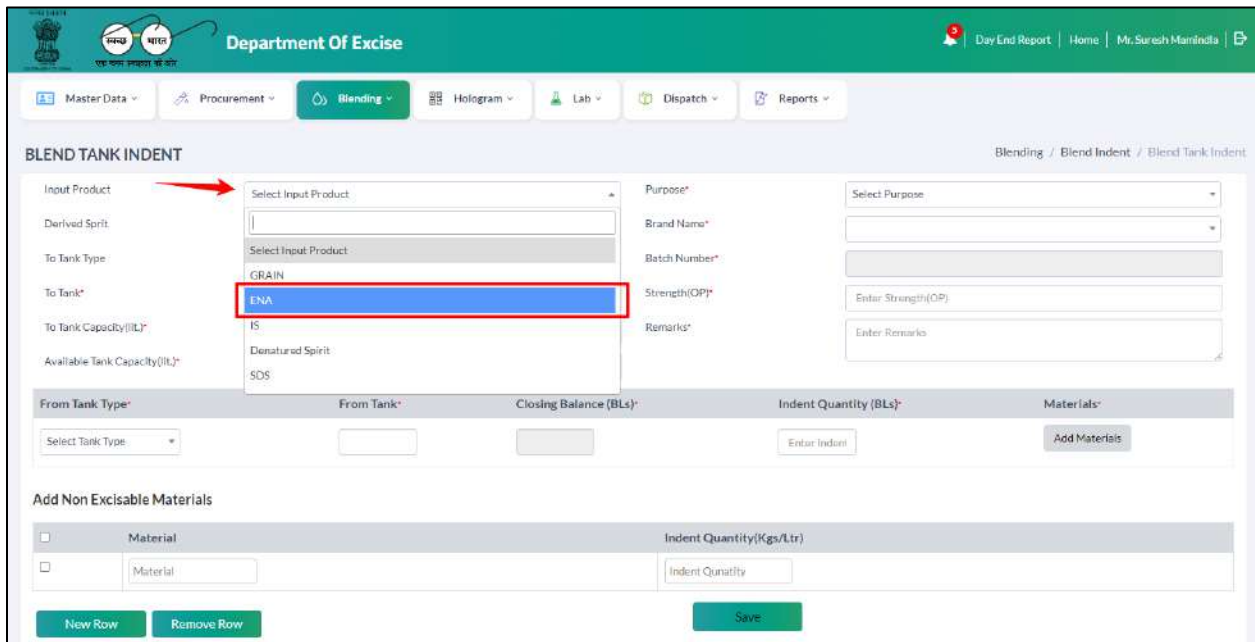
From Tank Type: | From Tank: | Closing Balance (BLs): | Indent Quantity (BLs): Enter Indent | Materials: Add Materials

Add Non Excisable Materials

Material	Indent Quantity(Kgs/Ltr)
<input type="checkbox"/> Material	Indent Quantity

New Row | Remove Row | Save

- User required to select & enter details, then click on Add Materials button.
- Follow as below for detail:



Department Of Excise | Day End Report | Home | Mr. Suresh Maminda

Master Data | Procurement | **Blending** | Hologram | Lab | Dispatch | Reports

BLEND TANK INDENT | Blending / Blend Indent / Blend Tank Indent

Input Product: Select Input Product (dropdown open) | Purpose: Select Purpose
 Derived Spirit: | Brand Name:
 To Tank Type: Select Input Product | Batch Number:
 To Tank: ENA (highlighted) | Strength(OP): Enter Strength(OP)
 To Tank Capacity(ILL): IS
 Available Tank Capacity(ILL): Denaturated Spirit
 Remarks: SOS | Enter Remarks

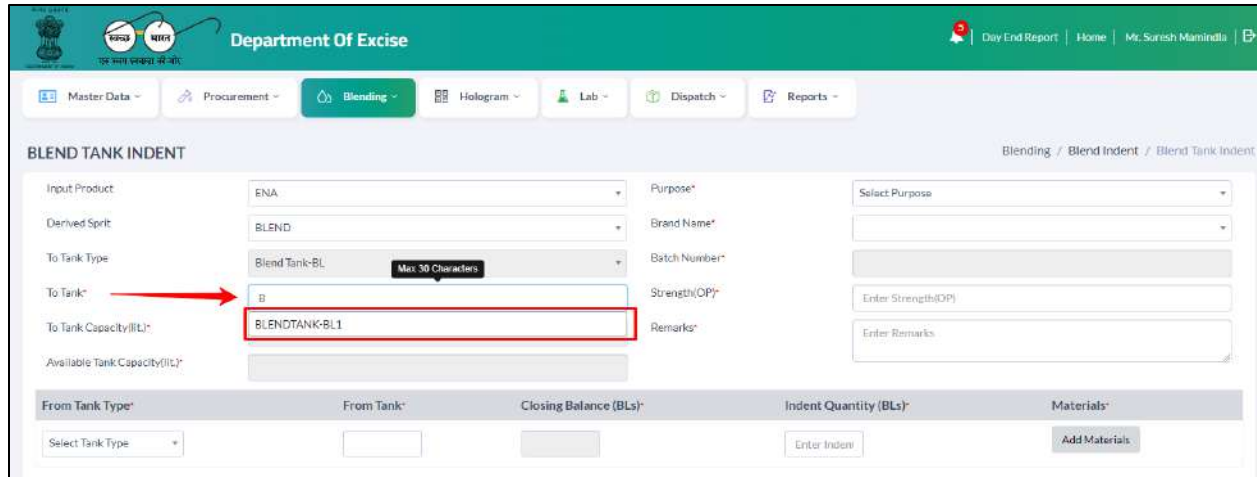
From Tank Type: | From Tank: | Closing Balance (BLs): | Indent Quantity (BLs): Enter Indent | Materials: Add Materials

Add Non Excisable Materials

Material	Indent Quantity(Kgs/Ltr)
<input type="checkbox"/> Material	Indent Quantity

New Row | Remove Row | Save

- User required to select Input product from drop down as shown in above screen.



Department Of Excise

Master Data | Procurement | **Blending** | Hologram | Lab | Dispatch | Reports

Blending / Blend Indent / Blend Tank Indent

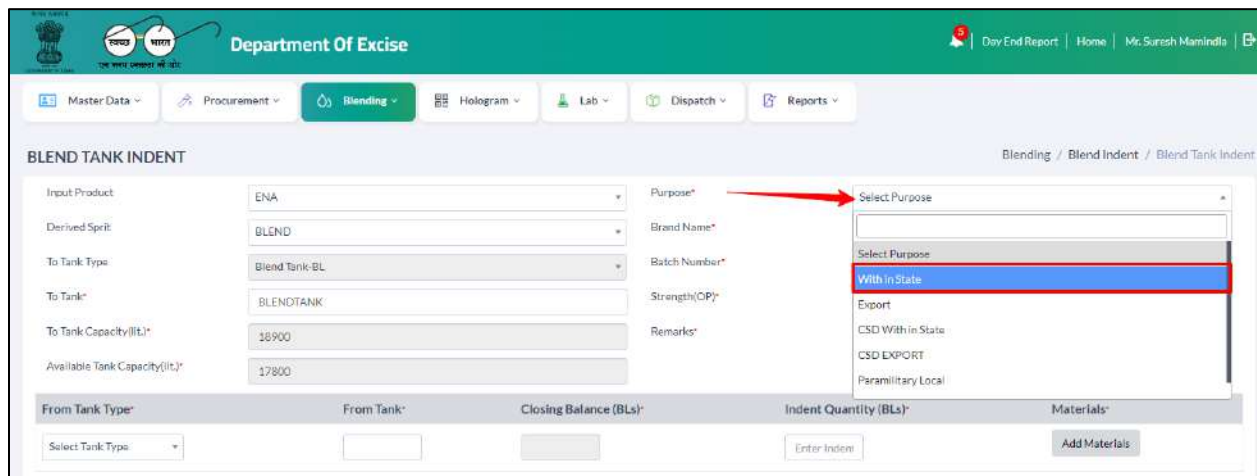
BLEND TANK INDENT

Input Product: ENA | Purpose*: Select Purpose
 Derived Spirit: BLEND | Brand Name*:
 To Tank Type: Blend Tank-BL | Batch Number*:
To Tank*: BLENDTANK-BL1 | Strength(OP)*: Enter Strength(OP)
 To Tank Capacity(Bl)*: | Remarks*: Enter Remarks
 Available Tank Capacity(Bl)*:

From Tank Type* | From Tank* | Closing Balance (BLs)* | Indent Quantity (BLs)* | Materials*

Select Tank Type | | | Enter Indent | Add Materials

- Now user must select To tank from dropdown.



Department Of Excise

Master Data | Procurement | **Blending** | Hologram | Lab | Dispatch | Reports

Blending / Blend Indent / Blend Tank Indent

BLEND TANK INDENT

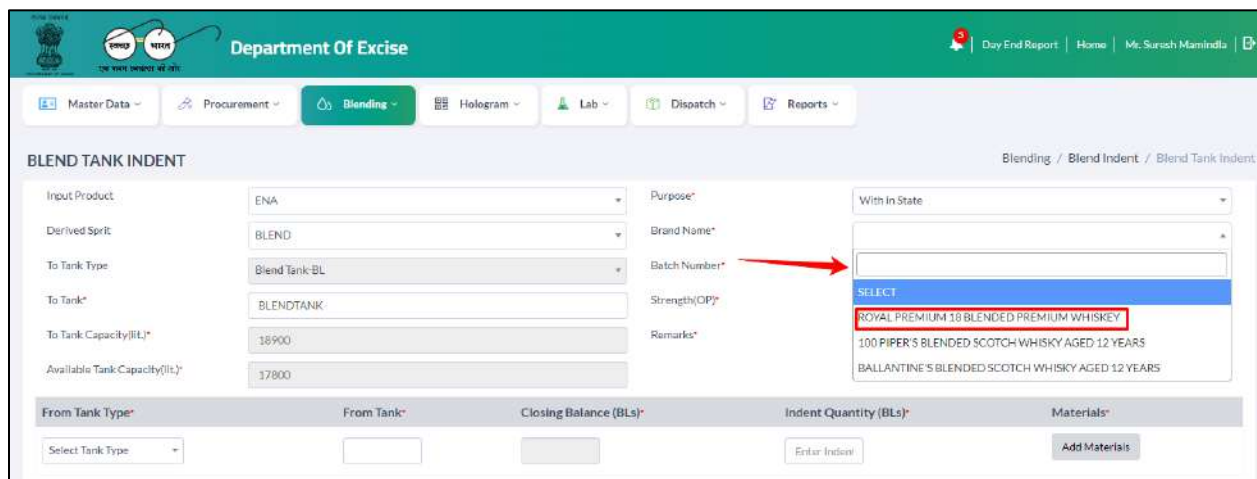
Input Product: ENA | Purpose*: Select Purpose
 Derived Spirit: BLEND | Brand Name*:
 To Tank Type: Blend Tank-BL | Batch Number*:
 To Tank*: BLENDTANK | Strength(OP)*:
 To Tank Capacity(Bl)*: 18900 | Remarks*:
 Available Tank Capacity(Bl)*: 17800

From Tank Type* | From Tank* | Closing Balance (BLs)* | Indent Quantity (BLs)* | Materials*

Select Tank Type | | | Enter Indent | Add Materials

Select Purpose
 Select Purpose
With in State
 Export
 CSD With in State
 CSD EXPORT
 Paramilitary Local

- User must select the purpose as mentioned in above screen.



Department Of Excise

Master Data | Procurement | **Blending** | Hologram | Lab | Dispatch | Reports

Blending / Blend Indent / Blend Tank Indent

BLEND TANK INDENT

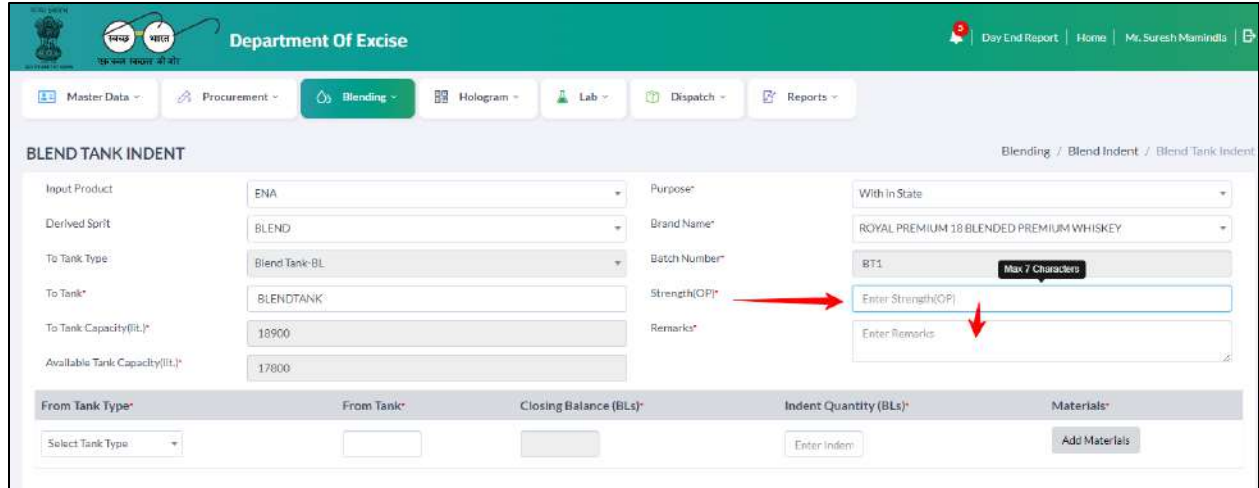
Input Product: ENA | Purpose*: With in State
 Derived Spirit: BLEND | Brand Name*:
 To Tank Type: Blend Tank-BL | Batch Number*:
 To Tank*: BLENDTANK | Strength(OP)*:
 To Tank Capacity(Bl)*: 18900 | Remarks*:
 Available Tank Capacity(Bl)*: 17800

From Tank Type* | From Tank* | Closing Balance (BLs)* | Indent Quantity (BLs)* | Materials*

Select Tank Type | | | Enter Indent | Add Materials

SELECT
ROYAL PREMIUM 18 BLENDED PREMIUM WHISKEY
 100 PIPER'S BLENDED SCOTCH WHISKY AGED 12 YEARS
 BALLANTINE'S BLENDED SCOTCH WHISKY AGED 12 YEARS

- User required to select Batch number and Brand name.



Department Of Excise | Day End Report | Home | Mr. Suresh Maminda

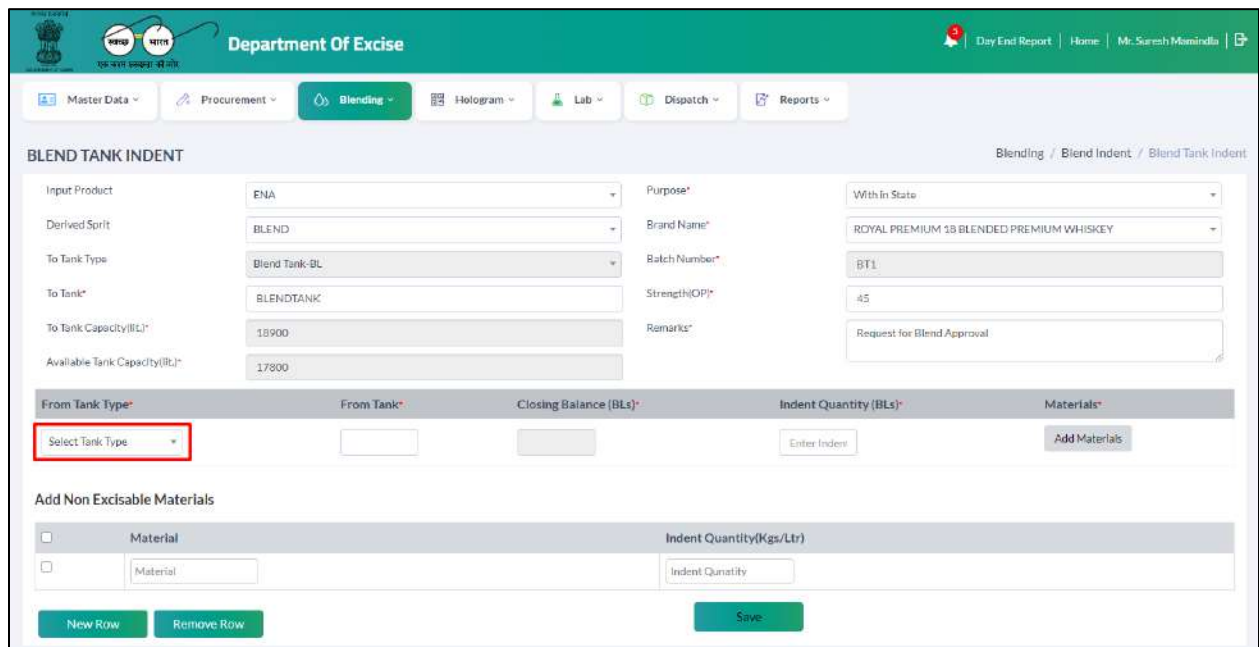
Master Data | Procurement | **Blending** | Hologram | Lab | Dispatch | Reports

BLEND TANK INDENT | Blending / Blend Indent / Blend Tank Indent

Input Product	ENA	Purpose*	With In State
Derived Spirit	BLEND	Brand Name*	ROYAL PREMIUM 18 BLENDED PREMIUM WHISKEY
To Tank Type	Blend Tank-BL	Batch Number*	BT1 <small>Max 7 Characters</small>
To Tank*	BLENDTANK	Strength(OP)*	Enter Strength(OP)
To Tank Capacity(BL)*	18900	Remarks*	Enter Remarks
Available Tank Capacity(BL)*	17800		

From Tank Type*	From Tank*	Closing Balance (BLs)*	Indent Quantity (BLs)*	Materials*
Select Tank Type			Enter Indent	Add Materials

- User required to enter Strength and Remarks as mentioned in above screen.



Department Of Excise | Day End Report | Home | Mr. Suresh Maminda

Master Data | Procurement | **Blending** | Hologram | Lab | Dispatch | Reports

BLEND TANK INDENT | Blending / Blend Indent / Blend Tank Indent

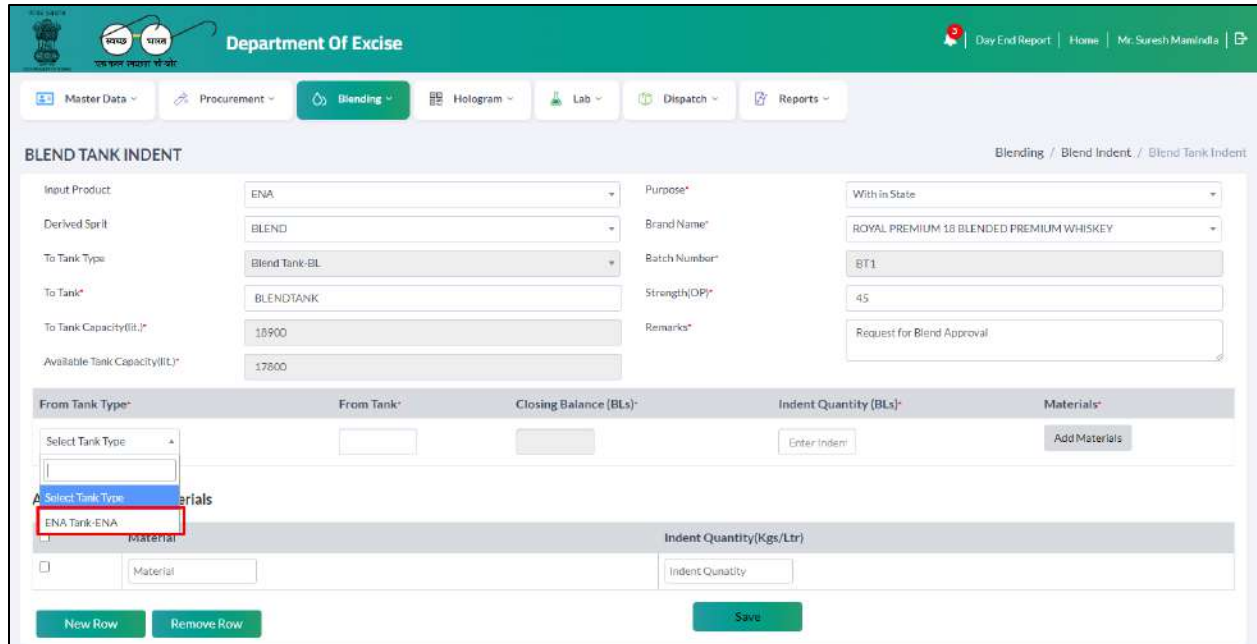
Input Product	ENA	Purpose*	With In State
Derived Spirit	BLEND	Brand Name*	ROYAL PREMIUM 18 BLENDED PREMIUM WHISKEY
To Tank Type	Blend Tank-BL	Batch Number*	BT1
To Tank*	BLENDTANK	Strength(OP)*	45
To Tank Capacity(BL)*	18900	Remarks*	Request for Blend Approval
Available Tank Capacity(BL)*	17800		

From Tank Type*	From Tank*	Closing Balance (BLs)*	Indent Quantity (BLs)*	Materials*
Select Tank Type			Enter Indent	Add Materials

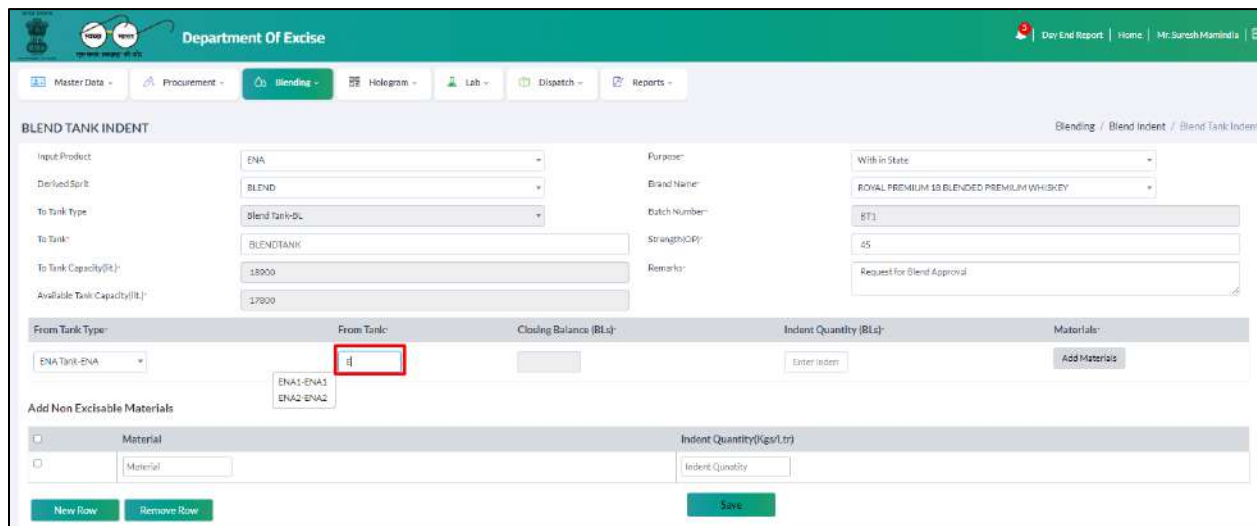
Add Non Excisable Materials

Material	Indent Quantity(Kgs/Ltr)
<input type="checkbox"/> Material	Indent Quantity

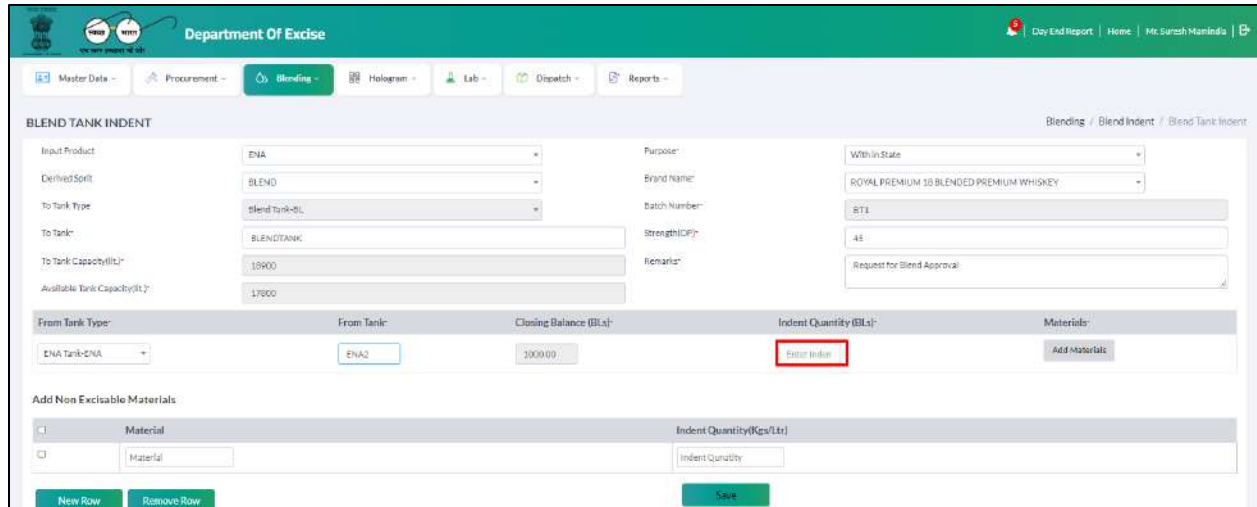
- User required to select From tank Type.



- User required to select From Tank Type from Drop down as mentioned in above screen.



- User also required to select Sub tank by typing the tank name.



BLEND TANK INDENT

Input Product: ENA, Purpose: With In State, Brand Name: ROYAL PREMIUM 18 BLENDED PREMIUM WHISKEY, Batch Number: BT1, Strength(OP): 48, Remarks: Request for Blend Approval

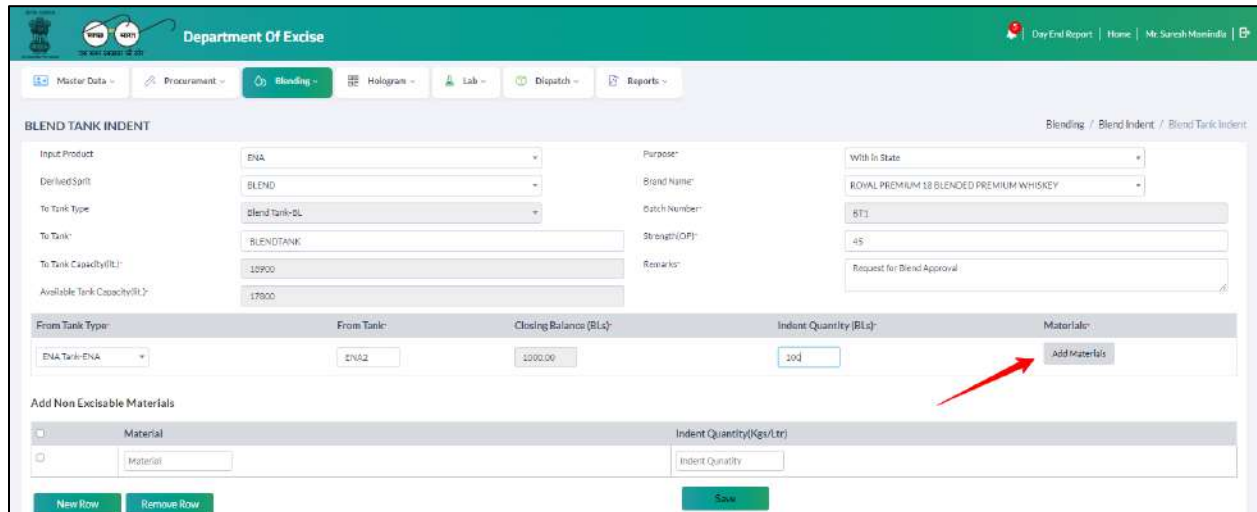
From Tank Type	From Tank	Closing Balance (BLA)	Indent Quantity (BLA)	Materials
ENA Tank-ENA	ENA2	1000.00	1000.00	Add Materials

Add Non Excisable Materials

Material	Indent Quantity(Kgs/Ltr)
Material	Indent Quantity

New Row Remove Row Save

- User must enter indent quantity.



BLEND TANK INDENT

Input Product: ENA, Purpose: With In State, Brand Name: ROYAL PREMIUM 18 BLENDED PREMIUM WHISKEY, Batch Number: BT1, Strength(OP): 48, Remarks: Request for Blend Approval

From Tank Type	From Tank	Closing Balance (BLA)	Indent Quantity (BLA)	Materials
ENA Tank-ENA	ENA2	1000.00	100	Add Materials

Add Non Excisable Materials

Material	Indent Quantity(Kgs/Ltr)
Material	Indent Quantity

New Row Remove Row Save

- User required to click on Add material, After clicking on Add Materials, the Add material pop-up page will be displayed,



Add Materials For Blend

Material Name	Quantity(Lit.)	Strength(OP)
Enter Material	Enter Quantity	Enter Strength

Add Row Delete Row save

- select the material, enter the Quantity & Enter Strength(OP).

Add Materials For Blend

Material Name	Quantity(Lit.)	Strength(OP)
CARAMEL	1000	0

- after providing valid details, click on Save.

Material Saved Successfully

- After click on Save, User can view the Confirmation Pop up.
- User required to click Ok. After click on OK, Again User can view the Blend tank Indent page.

Department Of Excise

Blending / Blend Indent / Blend Tank Indent

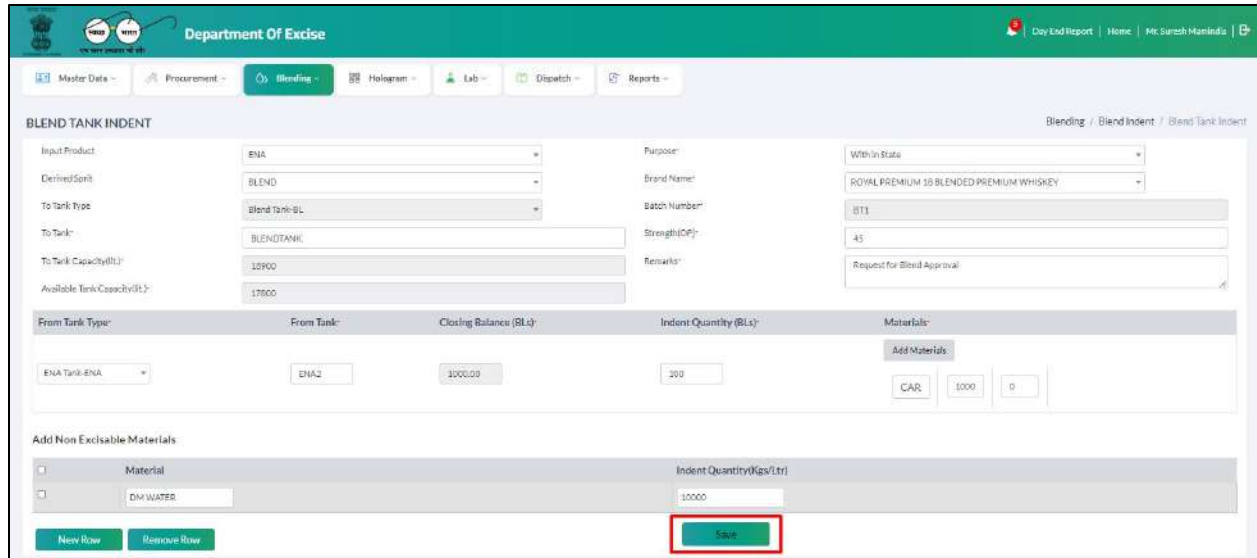
Input Product: ENA, Purpose: With In State, Derived Spirit: BLEND, Brand Name: ROYAL PREMIUM 10 BLENDED PREMIUM WHISKEY, To Tank Type: Blend Tank-BL, Batch Number: BT1, To Tank: BLENDTANK, Strength(OP): 45, To Tank Capacity(lit.): 18900, Remarks: Request for Blend Approval, Available Tank Capacity(lit.): 17800

From Tank Type	From Tank	Closing Balance (BLs)	Indent Quantity (BLs)	Materials
ENA Tank-ENA	ENA2	1000.00	100	<input type="button" value="Add Materials"/> CAR 1000 0

Add Non Excisable Materials

Material	Indent Quantity(Kgs/Ltr)
<input type="text" value="Material"/>	<input type="text" value="Indent Quantity"/>

- User required to Add non Excisable material as mentioned in above screen.

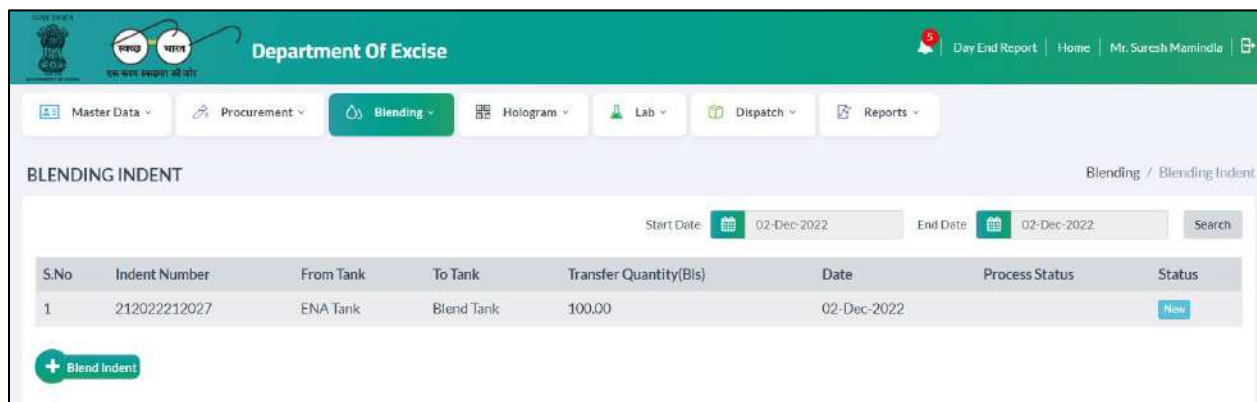


- After providing valid details, User required to Click on save.
- After click on Save, a confirmation pop-up will be displayed.

Blending Indent saved successfully

OK

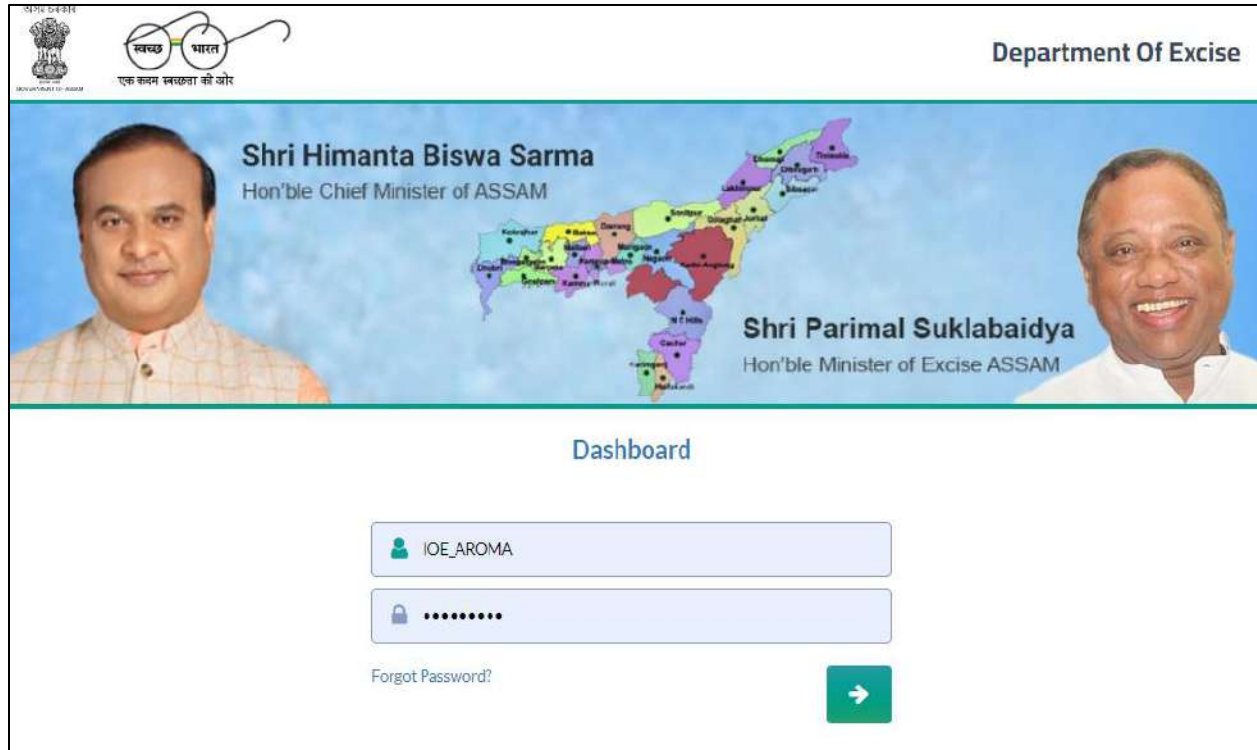
- User required to click Ok. After click on OK, Again User can view the Blending Indent details status with New.



S.No	Indent Number	From Tank	To Tank	Transfer Quantity(Bls)	Date	Process Status	Status
1	212022212027	ENA Tank	Blend Tank	100.00	02-Dec-2022		New

- The blending indent will be forwarded to IOE for Approval.

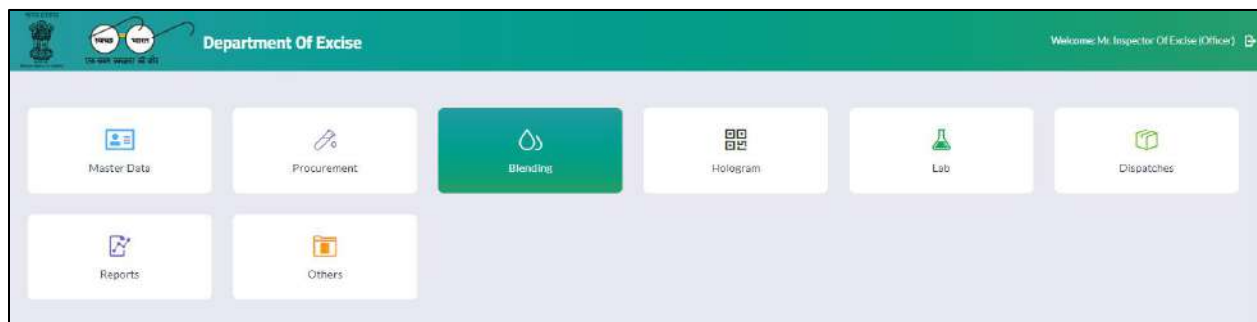
IOE Login:



The login dashboard features a header with the Assam state emblem, the motto 'एक कदम स्वच्छता की ओर' (One step towards cleanliness), and the text 'Department Of Excise'. Below the header is a banner with portraits of Shri Himanta Biswa Sarma (Hon'ble Chief Minister of ASSAM) and Shri Parimal Suklabaidya (Hon'ble Minister of Excise ASSAM) flanking a map of Assam. The main section is titled 'Dashboard' and contains a login form with the following elements:

- Username field: IOE_AROMA
- Password field: masked with dots
- Forgot Password? link
- Green Arrow button for login

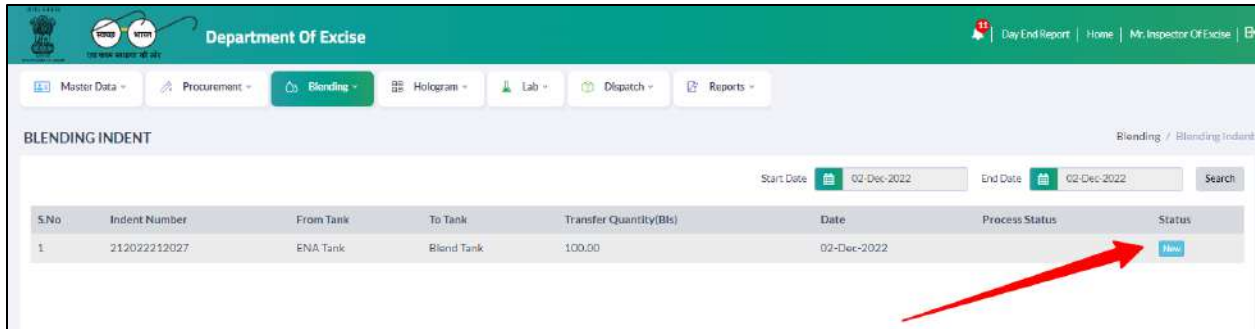
- User required to provide valid credentials and click on “**Arrow**” button to login into the Application.



The main dashboard features a header with the Assam state emblem, the motto 'एक कदम स्वच्छता की ओर', and the text 'Department Of Excise'. A welcome message 'Welcome Mr. Inspector Of Excise (Officer)' is displayed on the right. The dashboard contains several modules represented by icons:

- Master Data
- Procurement
- Blending** (highlighted in green)
- Hologram
- Lab
- Dispatches
- Reports
- Others

- User required to click on “**Blending Module**” as mentioned in above screen, after clicking on Blending, user will be redirected to blending indent page as shown below.



Department Of Excise

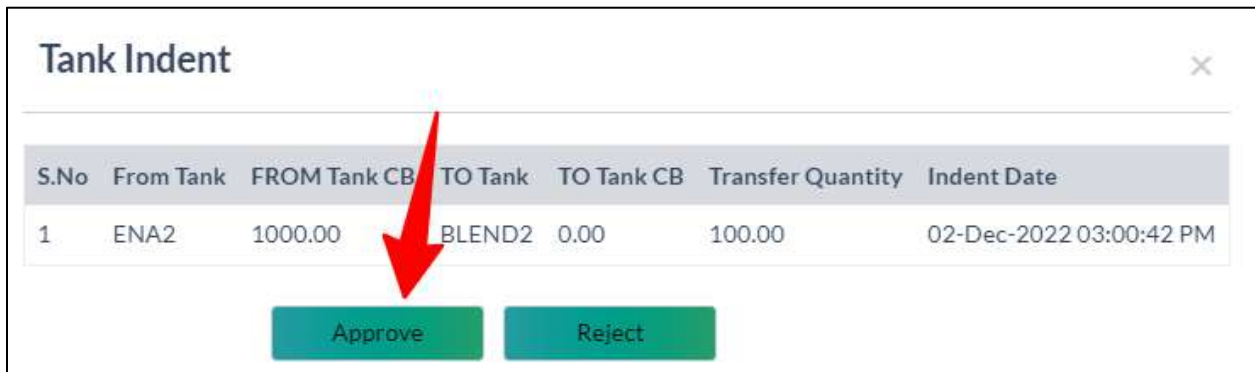
Master Data - Procurement - **Blending** - Hologram - Lab - Dispatch - Reports -

BLENDING INDENT

Start Date: 02-Dec-2022 End Date: 02-Dec-2022 Search

S.No	Indent Number	From Tank	To Tank	Transfer Quantity(Bls)	Date	Process Status	Status
1	212022212027	ENA Tank	Blend Tank	100.00	02-Dec-2022		New

- User required to Click on the “New” in Status, a pop-up will be displayed as shown below.

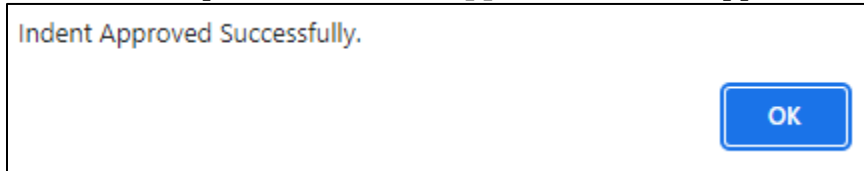


Tank Indent

S.No	From Tank	FROM Tank CB	TO Tank	TO Tank CB	Transfer Quantity	Indent Date
1	ENA2	1000.00	BLEND2	0.00	100.00	02-Dec-2022 03:00:42 PM

Approve Reject

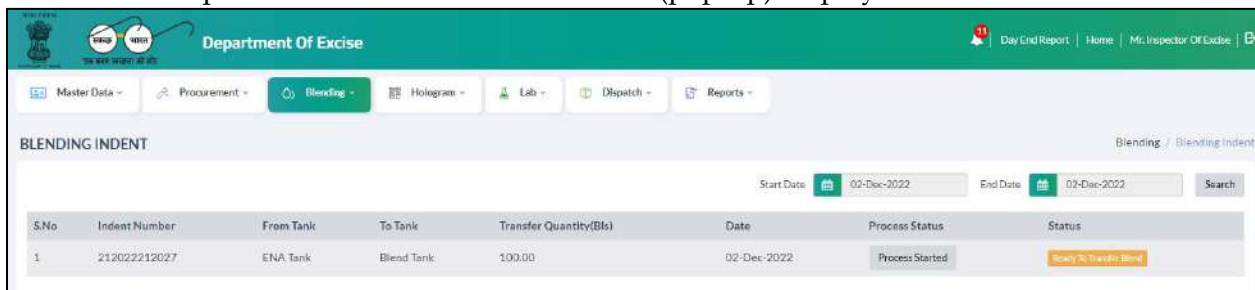
- User required to click on “Approve” button to approve the indent



Indent Approved Successfully.

OK

- User required to click on “OK” in the alert (pop-up) displayed.



Department Of Excise

Master Data - Procurement - **Blending** - Hologram - Lab - Dispatch - Reports -

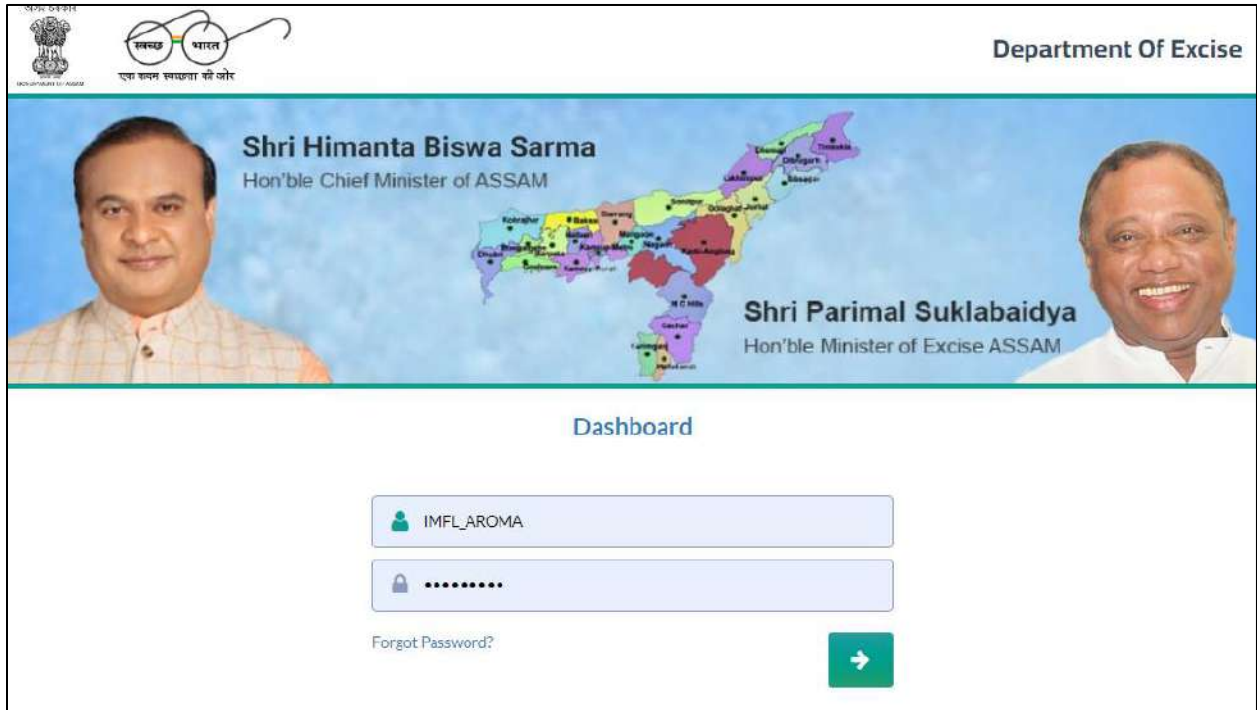
BLENDING INDENT

Start Date: 02-Dec-2022 End Date: 02-Dec-2022 Search

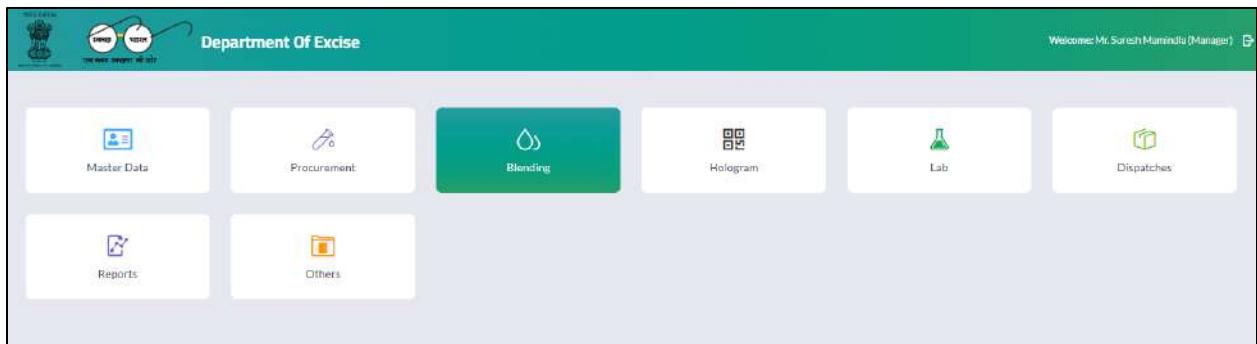
S.No	Indent Number	From Tank	To Tank	Transfer Quantity(Bls)	Date	Process Status	Status
1	212022212027	ENA Tank	Blend Tank	100.00	02-Dec-2022	Process Started	Ready To Transfer Blend

- User can view the indent status updated as “Ready to Transfer Blend”.
- User required to click on print button to view the Blend Approved Print

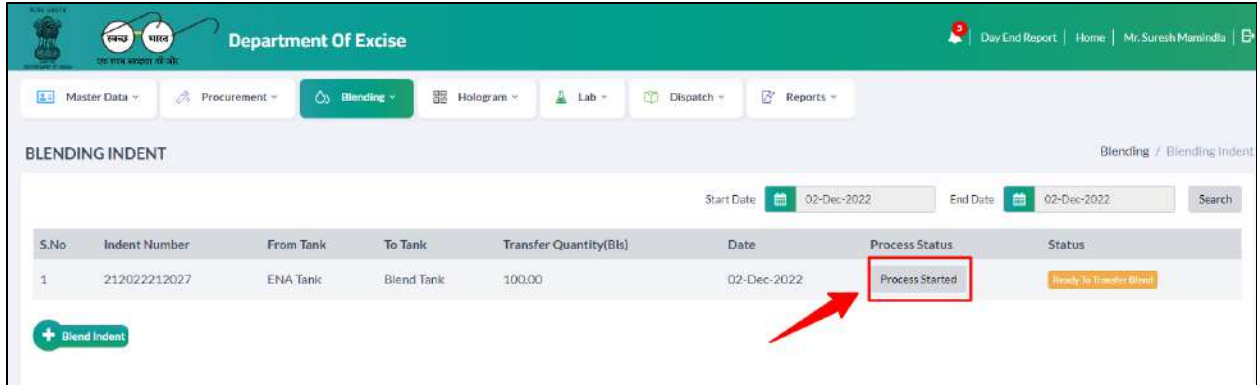
Manager Login:



- User required to provide valid credentials and click on “**Arrow**” button to Login into the Application.



- User must click on “**blending module**” as mentioned in above screen.



Department Of Excise

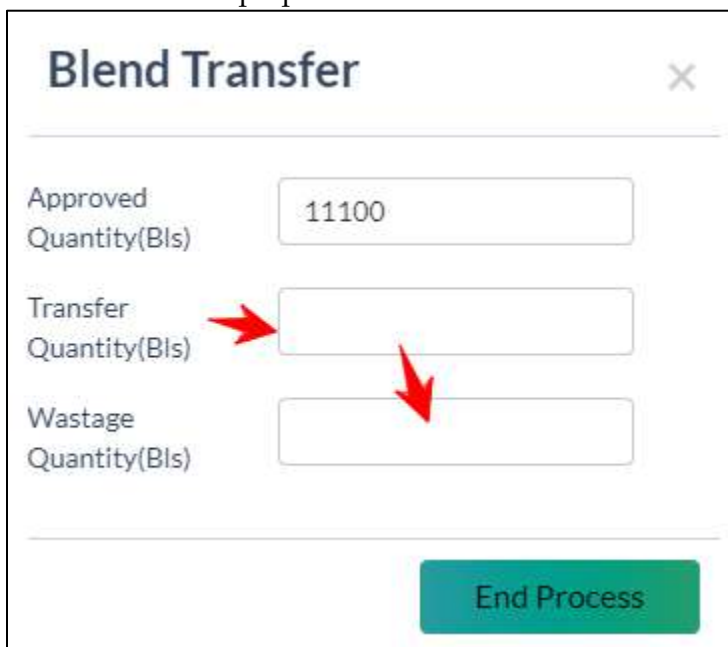
Master Data | Procurement | **Blending** | Hologram | Lab | Dispatch | Reports

Start Date: 02-Dec-2022 | End Date: 02-Dec-2022 | Search

S.No	Indent Number	From Tank	To Tank	Transfer Quantity(Bls)	Date	Process Status	Status
1	212022212027	ENA Tank	Blend Tank	100.00	02-Dec-2022	Process Started	Ready to Transfer Blend

+ Blend Indent

- User required to click on **“Process started”** After click on this user can view the Blend Transfer Pop up.



Blend Transfer

Approved Quantity(Bls)

Transfer Quantity(Bls)

Wastage Quantity(Bls)

End Process

- User required to enter Transfer Quantity and Remarks

Blend Transfer ✕

Approved Quantity(Bls)

Transfer Quantity(Bls)

Wastage Quantity(Bls)


End Process

- click on “**End process**”, user can view the pop up as Blend transferred Successfully.

Produce Quantity Added Successfully.

OK

- User required to click on “**OK**” After clicking on Ok, the User can view the Indent details status with Completed.


Department Of Excise
Day End Report | Home | Mr.Suresh Maminda

Master Data
Procurement
Blending
Hologram
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Reports

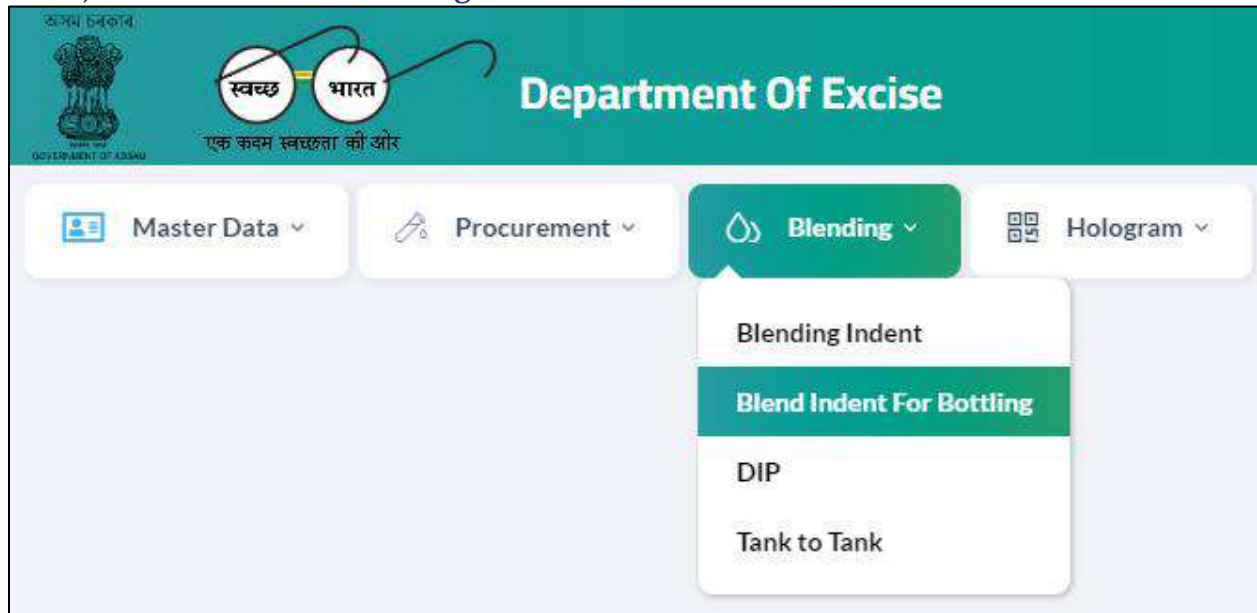
BLENDING INDENT Blending / Blending Indent

Start Date
End Date
Search

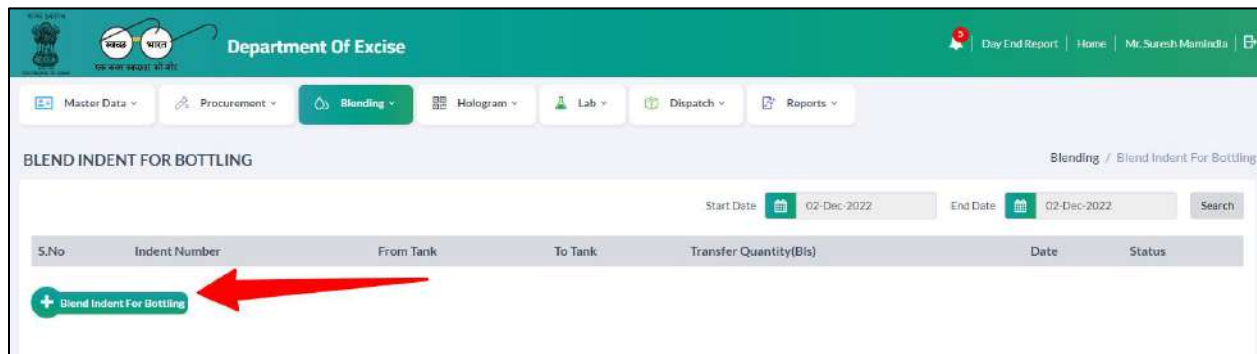
S.No	Indent Number	From Tank	To Tank	Transfer Quantity(Bls)	Date	Process Status	Status
1	212022212027	ENA Tank	Blend Tank	100.00	02-Dec-2022	Process Completed	Completed

+ Blend Indent

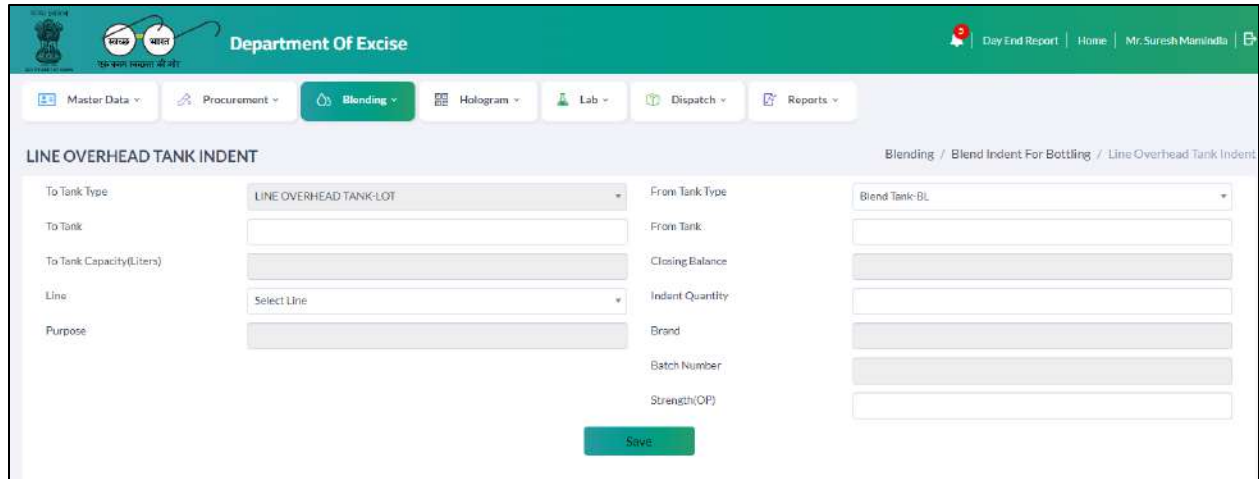
b) Blend Indent for Bottling:



- User required to click on “**Blend Indent for Bottling**” sub tab. After click on sub tab, User can view the Blend indent for Bottling page.



- User required to click on “**+Blend Indent for Bottling**”. After click on button, User can view the Line Overhead Tank Indent Pop up.
- User required to select/enter the data into the fields then click on Save.



Department Of Excise

Blending / Blend Indent For Bottling / Line Overhead Tank Indent

To Tank Type: LINE OVERHEAD TANK LOT

From Tank Type: Blend Tank-BL

To Tank:

From Tank:

To Tank Capacity(Liters):

Closing Balance:

Line: Select Line

Indent Quantity:

Purpose:

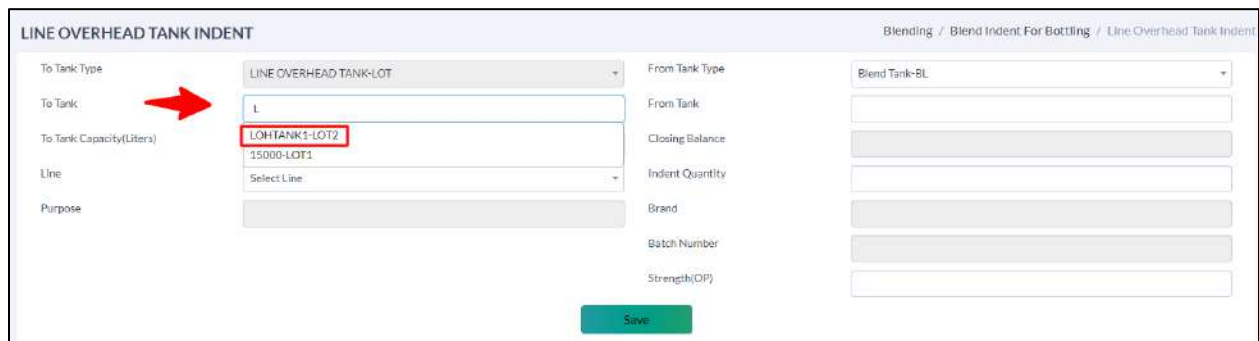
Brand:

Batch Number:

Strength(OP):

Save

- User required to fill all details in Line overhead tank indent.



Department Of Excise

Blending / Blend Indent For Bottling / Line Overhead Tank Indent

To Tank Type: LINE OVERHEAD TANK LOT

From Tank Type: Blend Tank-BL

To Tank: L

From Tank:

To Tank Capacity(Liters): LOHTANK1-LOT2
15000-LOT1

Closing Balance:

Line: Select Line

Indent Quantity:

Purpose:

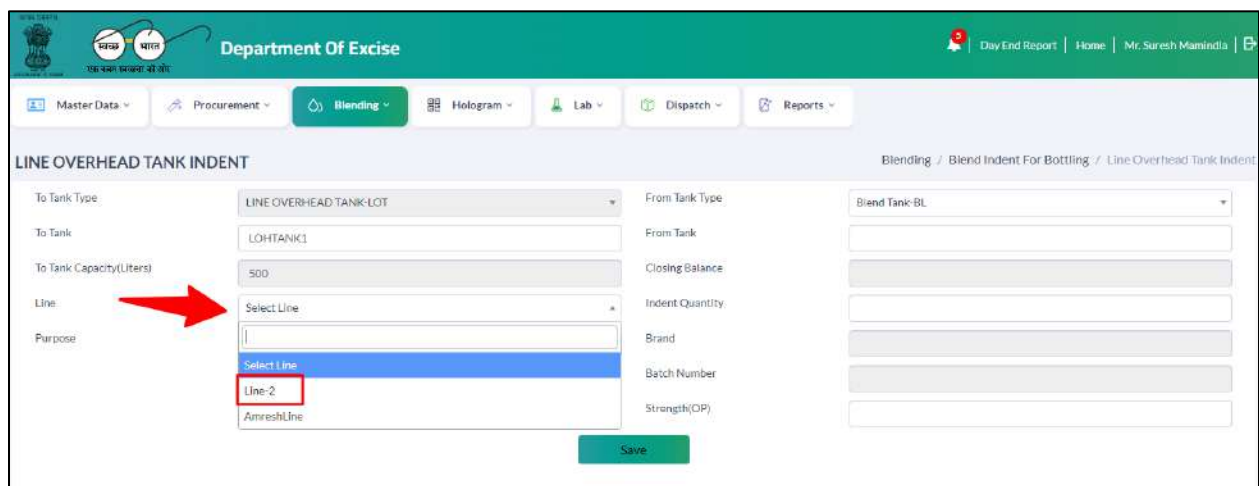
Brand:

Batch Number:

Strength(OP):

Save

- User required to select To tank as mentioned.



Department Of Excise

Blending / Blend Indent For Bottling / Line Overhead Tank Indent

To Tank Type: LINE OVERHEAD TANK LOT

From Tank Type: Blend Tank-BL

To Tank: LOHTANK1

From Tank:

To Tank Capacity(Liters): 500

Closing Balance:

Line: Select Line

Indent Quantity:

Purpose:

Brand:

Batch Number:

Strength(OP):

Save

- User required to select Line as mentioned in above screen.

LINE OVERHEAD TANK INDENT Blending / Blend Indent For Bottling / Line Overhead Tank Indent

To Tank Type	LINE OVERHEAD TANK-LOT	From Tank Type	Blend Tank-BL
To Tank	LOHTANK1	From Tank	BLEND2
To Tank Capacity(Liters)	500	Closing Balance	BLENTANK-BL1
Line	Line-2	Indent Quantity	BLEND2-BL2
Purpose		Brand	
		Batch Number	
		Strength(OP)	

- User must select From tank from dropdown.

Department Of Excise Day End Report | Home | Mr. Suresh Maminda

Master Data | Procurement | **Blending** | Hologram | Lab | Dispatch | Reports

LINE OVERHEAD TANK INDENT Blending / Blend Indent For Bottling / Line Overhead Tank Indent

To Tank Type	LINE OVERHEAD TANK-LOT	From Tank Type	Blend Tank-BL
To Tank	LOHTANK1	From Tank	BLEND2
To Tank Capacity(Liters)	500	Closing Balance	11000.00
Line	Line-2	Indent Quantity	
Purpose	Within State	Brand	0662
		Batch Number	BT1
		Strength(OP)	45.00

- User must enter indent quantity.

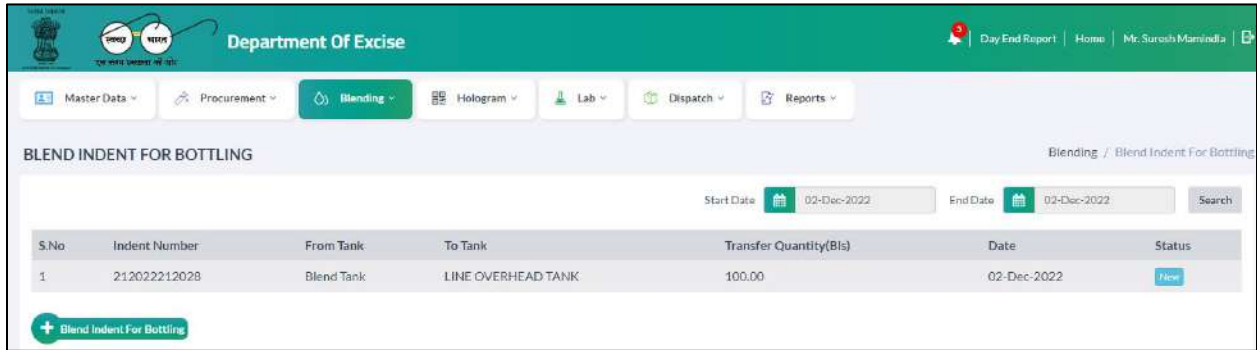
LINE OVERHEAD TANK INDENT Blending / Blend Indent For Bottling / Line Overhead Tank Indent

To Tank Type	LINE OVERHEAD TANK-LOT	From Tank Type	Blend Tank-BL
To Tank	LOHTANK1	From Tank	BLEND2
To Tank Capacity(Liters)	500	Closing Balance	11000.00
Line	Line-2	Indent Quantity	100
Purpose	Within State	Brand	0662
		Batch Number	BT1
		Strength(OP)	45.00

- After providing all details click on "Save" button.
- After click on Save, User can view the conformation pop up as saved successfully.

saved successfully

- User required to click on Ok, after click on OK, User can view the Indent status with New.



Department Of Excise

Master Data | Procurement | **Blending** | Hologram | Lab | Dispatch | Reports

BLEND INDENT FOR BOTTLING

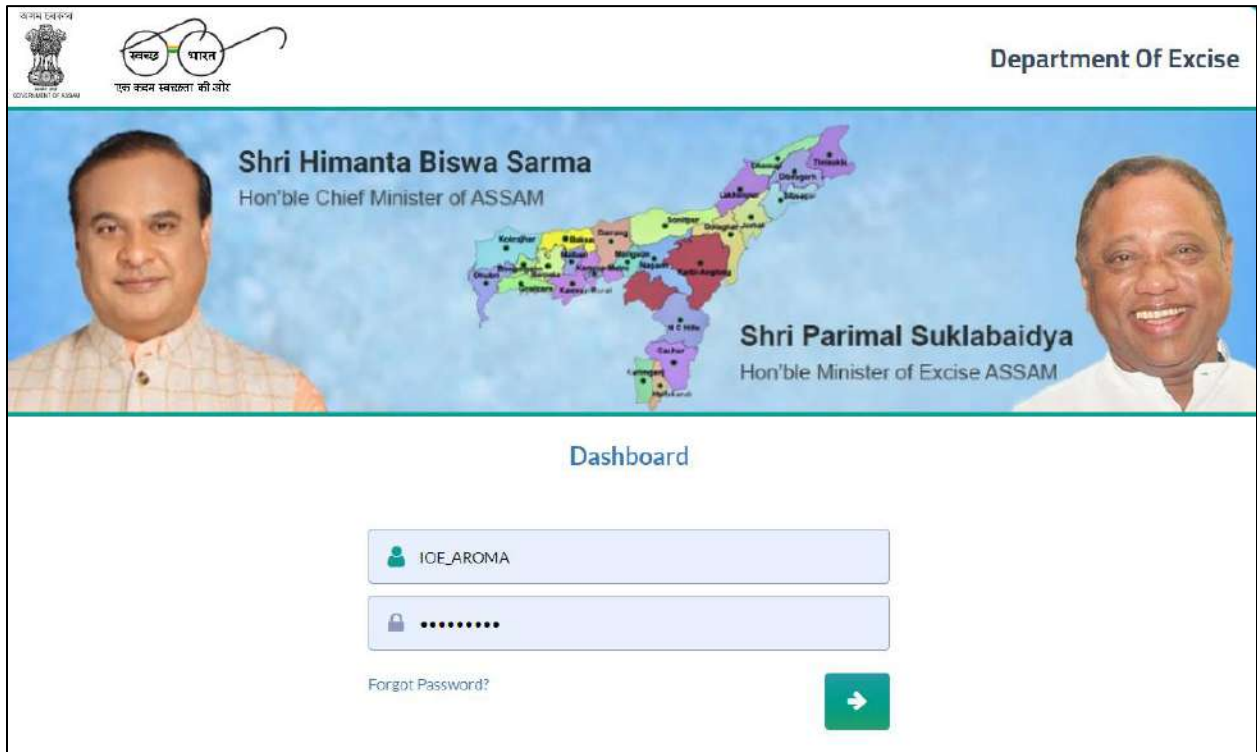
Start Date: 02-Dec-2022 | End Date: 02-Dec-2022 | Search

S.No	Indent Number	From Tank	To Tank	Transfer Quantity(Bis)	Date	Status
1	212022212028	Blend Tank	LINE OVERHEAD TANK	100.00	02-Dec-2022	Print

+ Blend Indent For Bottling

- User required to click on Print Icon. After clicking on the icon user can view the Blend Indent for bottling print.

IOE Login:



Department Of Excise

Shri Himanta Biswa Sarma
Hon'ble Chief Minister of ASSAM

Shri Parimal Suklabaidya
Hon'ble Minister of Excise ASSAM

Dashboard

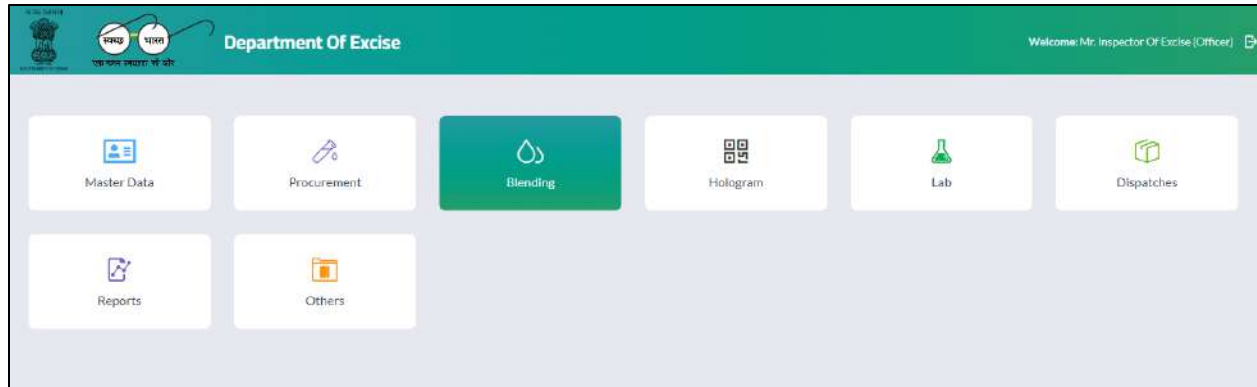
IOE_AROMA

.....

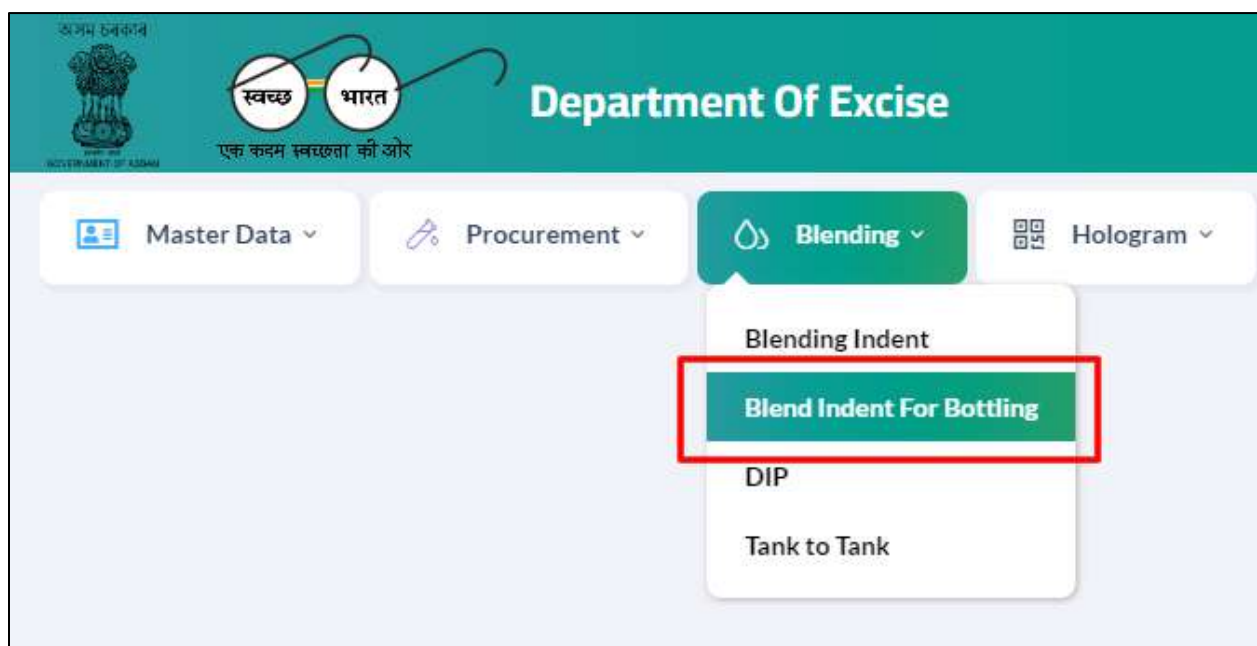
Forgot Password?

→

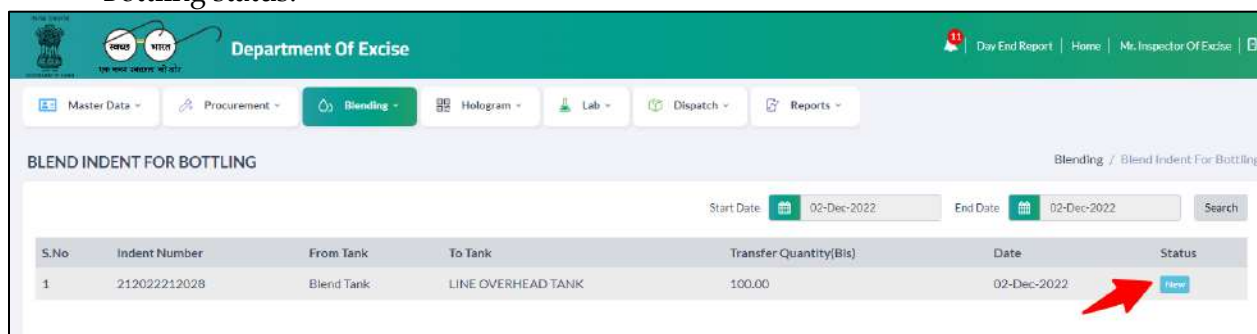
- User required to provide valid credentials and click on “**Arrow**” button as mentioned in above screen, after successful login user will be redirected to main dashboard page.



- User need to click on “**Blending**” Module.



- User required to click on “**Blend Indent - Bottling**” sub-tab to view the Blend indent for Bottling status.



- User required to click on the “**new**” button to view the Approve page

Tank Indent ✕

S.No	From Tank	FROM Tank CB	TO Tank	TO Tank CB	Transfer Quantity	Indent Date
1	BLEND2	11000.00	LOHTANK1	0.00	100.00	02-Dec-2022 03:14:02 PM


Approve
Reject

- User required click on the “Approve” button to approve the indent
- User required to click on “OK” in the alert (pop-up) displayed.

Blend Indent Approved

OK

- User must click on “Ok” in Confirmation pop-up.


Department Of Excise

[Day End Report](#) | [Home](#) | [Mr. Inspector Of Excise](#)

Master Data
Procurement
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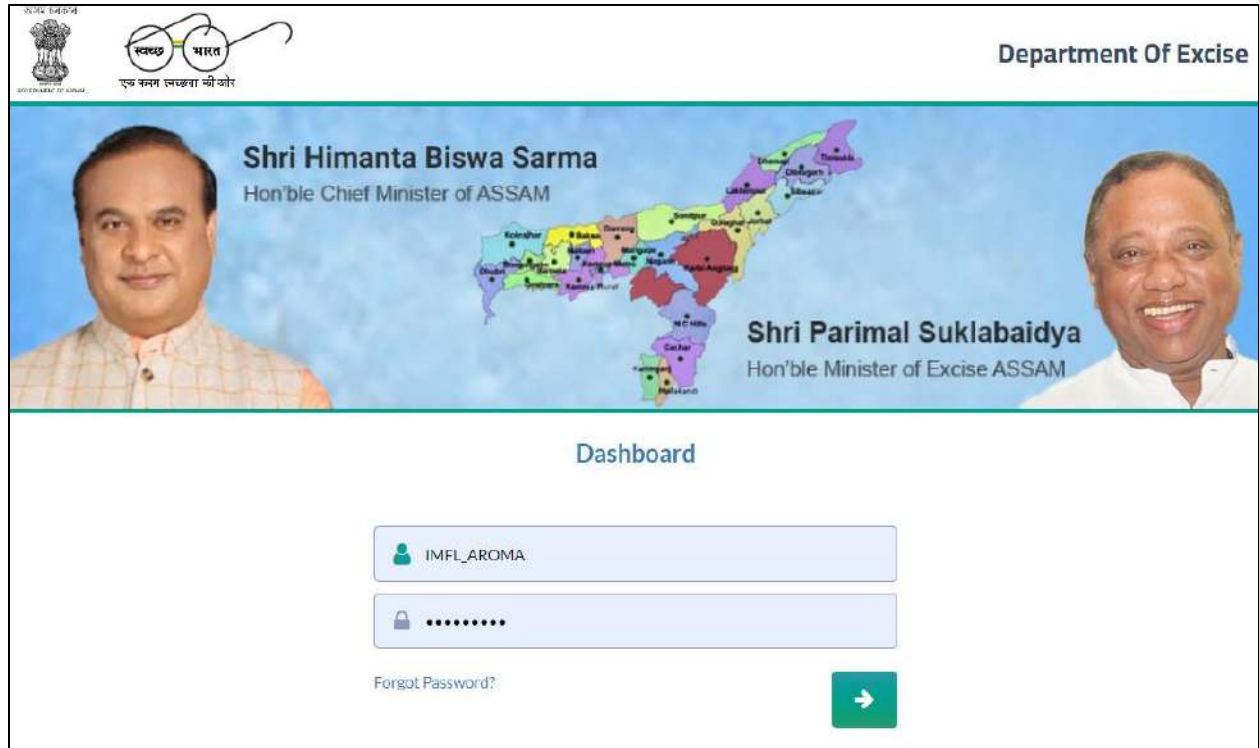
BLEND INDENT FOR BOTTLING Blending / Blend Indent For Bottling

Start Date
End Date
Search

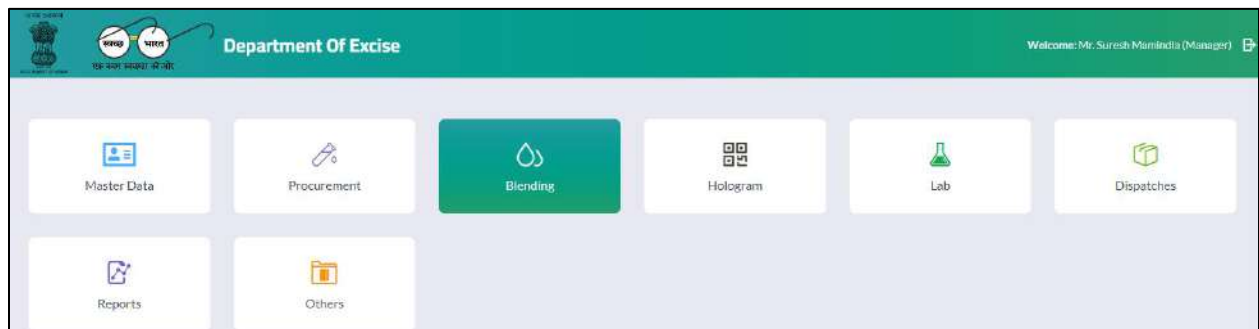
S.No	Indent Number	From Tank	To Tank	Transfer Quantity(Bls)	Date	Status
1	212022212028	Blend Tank	LINE OVERHEAD TANK	100.00	02-Dec-2022	Ready To Transfer Blend

- User can view the indent status updated as “Ready to Transfer Blend”.

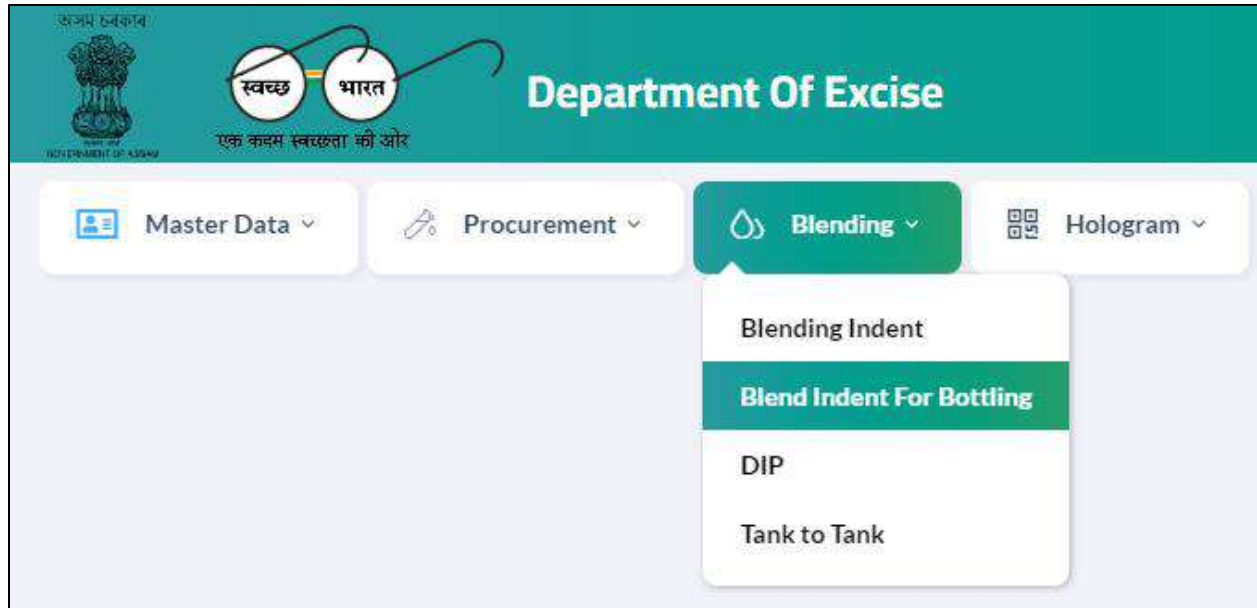
Manager Login:



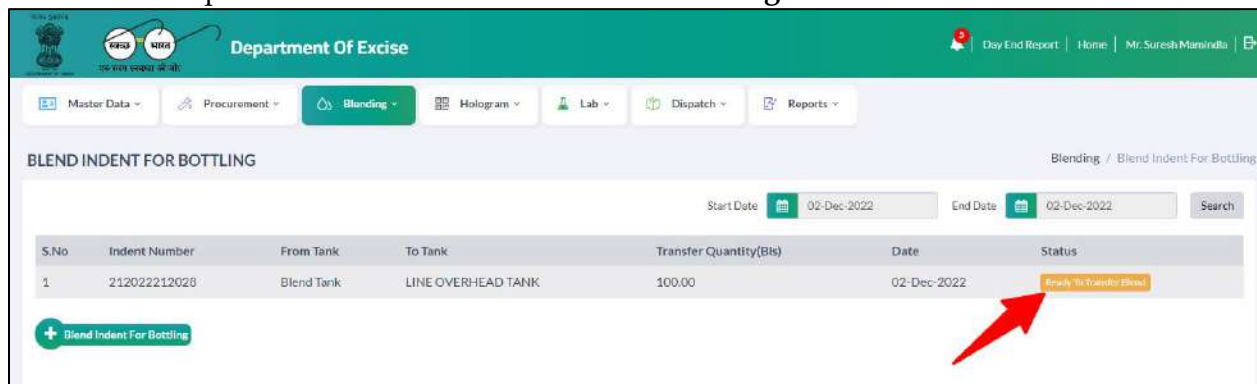
- User required to provide valid credentials and click on “**Arrow**” button to Login into the Application, after successful login a main dashboard page will be displayed.



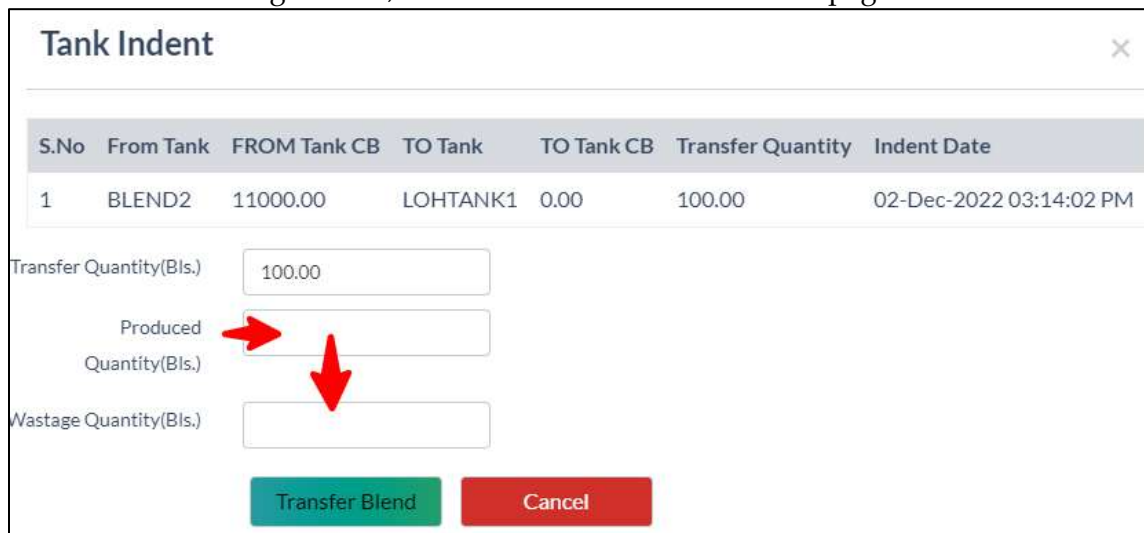
- User required to click on “**Blending**” module as mentioned in above screen.



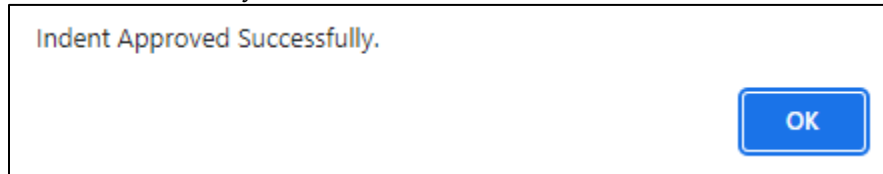
- User required to click on “Blend indent for bottling”



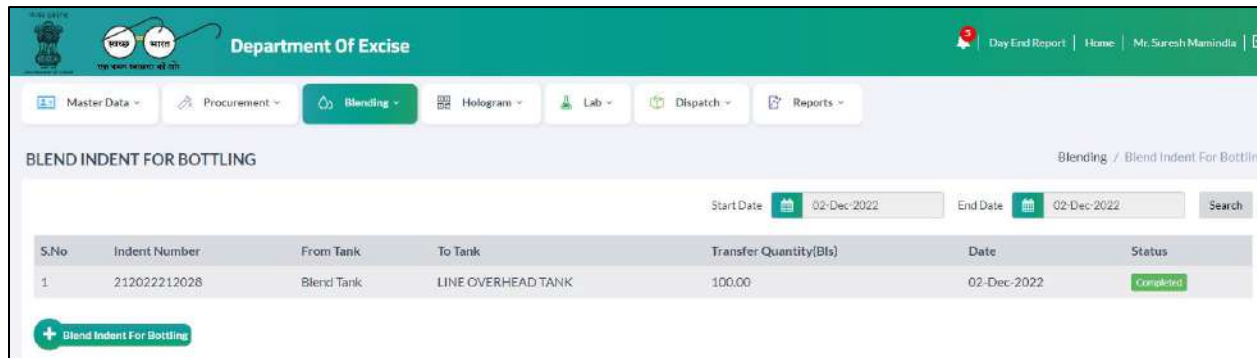
- User required to click on Indent status with “Ready to transfer blend”
- After clicking on icon, user can view the Blend transfer page.



- User need to enter quantity and click on “Transfer blend”
- After click on Transfer Blend, user can view the pop up as Blend Transferred successfully.

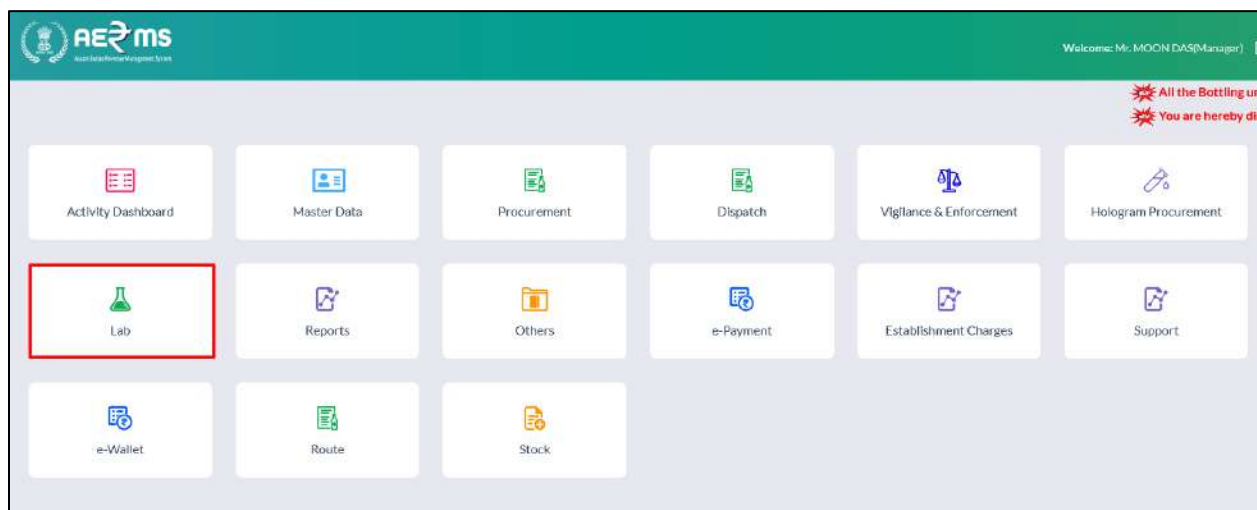


- User required to click on “OK”. After click on Ok, User can view the Indent details status with Completed.



Lab:

- User is required to Click on the Lab tab from the Dashboard.



- After clicking in the Lab user can view the Below screen.

[Lab Sample Indents](#) | [Lab Reports](#) | [Samples Registers](#) | [Received Samples](#) | [Endorse Samples](#) | [Disposed Samples](#) | [Vigilance](#)

LAB SAMPLE INDENTS Lab / Lab Sample Indents

Start Date End Date

S.No	Indent Number	Source Location	Excise Lab	Date & Time	Sample Type	Payment Mode	Action	Department Reference Number(E-Grass)	GRN(Government Receipt Number)(E-Grass)	Bank CIN(Challan Identification Number)(E-Grass)	Transaction Amount(E-Grass)	Transaction Status(E-Grass)	Remarks
No data available													

- To raise the Lab Indent, User is required to Click on the +Sample button.

Excise Lab Information ✕

Sample Type: Date: Sent Through:

Payment Mode:

<input type="checkbox"/>	Sl.No.*	Blend Quantity(BL)*	Batch No.*	Brand Number*	Name of the Brand*	Segment*	Size(ml)*	Manufacture Date*	Alcohol content noted on Label*	Percentage of Proof Spirit*	Challan Amount*
<input type="checkbox"/>	1	750	BT1	0467	SEAGRAM'S 100 PIPERS DELUXE BI	WHISKY	180	23-Jun-2023	42.8	75	20

Remarks:

- User is required to select the Sample Type from the dropdown and enter required details then click on the Save button.

🌐 202.65.136.166

Request sent successfully with indent number :IND/CE/1051/5440

- After clicking on the Save button, the User can view the Confirmation Pop-up with the Sample Indent number then the User needs to click on the OK button.

[Lab Sample Indents](#) | [Lab Reports](#) | [Samples Registers](#) | [Received Samples](#) | [Endorse Samples](#) | [Disposed Samples](#) | [Vigilance](#)

LAB SAMPLE INDENTS Lab / Lab Sample Indents

Start Date End Date

50

S.No	Indent Number	Source Location	Excise Lab	Date & Time	Sample Type	Payment Mode	Action	Department Reference Number(E-Grass)	GRN(Government Receipt Number) (E-Grass)	Bank CIN(Challan Identification Number)(E-Grass)	Transaction Amount(E-Grass)	Transaction Status(E-Grass)	Remarks
1	IND/CE /1051/5440	MS AROMA INDIA PVT LTD	EXCISE CHEMICAL LAB	23-Jun-2023 10:23:56 AM	BLEND	ONLINE	<input type="button" value="Pay Challan Amount"/>	N/A	N/A	N/A			<input type="button" value="Remarks"/>


- The User can view the Saved Sample Indent details in the List view with Pay challan Amount action button.
- User is required to click on The Pay challan button action to pay the lab Fee.

Sample Details ✕

Indent Number	Date	Challan Amount
IND/CE/1051/5440	23-JUN-23 10.23.56	20

- User is required to click on the Pay button. After clicking on the Pay button, The page will be redirected to the Payment gateway page and the User needs to select the Bank name from the dropdown then click on the Agree button then click on the Proceed for Payment button.

অসম চৰকাৰ



GOVERNMENT OF ASSAM

**Department Of Excise
Government of Assam**

E-RECEIPT

Indent Number	:	IND/CE/1051/5440
GRN(Government Receipt Number)	:	AS000007700202324E
Department Reference Number	:	CHEX8090TT03998TT039985436
Bank CIN(Challan Identification Number)	:	02003942023062387587
Status	:	Success
Party Name	:	M S AROMA INDIA PVT LTD
Amount	:	20
Payment Date	:	23-Jun-2023 10:34:53 AM

[Home](#)

- After completing the Payment, the user can view the E-Receipt with the Status of Success. Then the user needs to click on the Home button.

Lab Sample Indents
Lab Reports
Samples Registers
Received Samples
Endorse Samples
Disposed Samples
Vigilance

Lab / Lab Sample Indents

LAB SAMPLE INDENTS

Start Date: End Date: [Search](#)

50 Search:

S.No	Indent Number	Source Location	Excise Lab	Date & Time	Sample Type	Payment Mode	Action	Department Reference Number(E-Grass)	GRN(Government Receipt Number)(E-Grass)	Bank CIN(Challan Identification Number)(E-Grass)	Transaction Amount(E-Grass)	Transaction Status(E-Grass)	Remarks
1	IND/CE/1051/5440	M S AROMA INDIA PVT LTD	EXCISE CHEMICAL LAB	23-Jun-2023 10:23:56 AM	BLEND	ONLINE	New Request raised and Forwarded to Officer	CHEX0090TT03998TT039985436	AS000007700202324E	02003942023062387587	20	Success	Remarks

+ Sample
Previous
Next

- After clicking on the home button, the User can view the Indent in the list and view the Status of “New Request raised and Forwarded to Officer”.

Inspector of Excise Officer Login:

- After login into the Application with IOE credentials, the User required is required to click on the Lab Tab and then click on the Lab Sample Indent sub Tab.

[Lab Sample Indents](#) | [Lab Reports](#) | [Samples Registers](#) | [Received Samples](#) | [Endorse Samples](#) | [Disposed Samples](#) | [Vigilance](#)

LAB SAMPLE INDENTS Lab / Lab Sample Indents

Start Date: 23-Jun-2023 | End Date: 23-Jun-2023 | Search

50 | Search:

S.No	Indent Number	Source Location	Excise Lab	Date & Time	Sample Type	Payment Mode	Action	Department Reference Number [E-Grass]	GRN [Government Receipt Number] [E-Grass]	Bank CIN [Challen Identification Number] [E-Grass]	Transaction Amount [E-Grass]	Transaction Status [E-Grass]	Remarks
1	IND/CE /1051/5440	MS ARD MA INDIA PVT LTD	EXCISE CHEMICAL LAB	23-Jun-2023 10:23:56 AM	BLEND	ONLINE	View Request Label and Forwarded to Officer	CHEX0090TT03998TT039985436	ASC000067700202324E	02003942023062387587	20	Success	Remarks

Previous | Next

- User is required to click on the Action button to view the Indent details.

Sample Details X




Sl.No	Indent.No	Memo.No	Quantity(BL)	Size(ml)	Brand Number	Brand Name	Batch No	Proof	Alcohol Content	Status
1	IND/CE /1051/5440	IND/23 /4196/1051 /12633	750	180	0467	SEAGRAM'S 100 PIPERS DELUXE BLENDED SCOTCH WHISKY	BT1	75	42.8	New Request raised and Forwarded to Officer

Remarks*

[Forward](#)

- User is required to click on the Print icon to view the Sample print.

অসম চৰকাৰ



GOVERNMENT OF ASSAM
OFFICE OF THE OFFICER-IN-CHARGE

To
The Chemical Examiner,
EXCISE CHEMICAL LAB, O/o Chemical Examiner(Excise) ,
Guwahati Biotech Park, Block-C, Amingaon, Guwahati.

Sub :- Examination of WHISKY Manufactured at the Bottling Unit at M S AROMA INDIA PVT LTD.

Sir,


I have the honour to send here with sample(s) of following batch no. bottled by M S AROMA INDIA PVT LTD, for favour of your necessary action

The nature of examination required is whether the samples(s) is/are fit for human consumption and conform to ISI specification .
Indent Number: IND/CE/1051/5440.

Sl.No	Memo.No	Brands Name	Batch No	Size(ml)	Quantity(BL)	Date Of Manufacture	Status
1	IND/23 /4196/1051 /12633	SEAGRAM'S 100 PIPERS DELUXE BLENDED SCOTCH WHISKY	BT1	180	750	23-Jun-2023	New

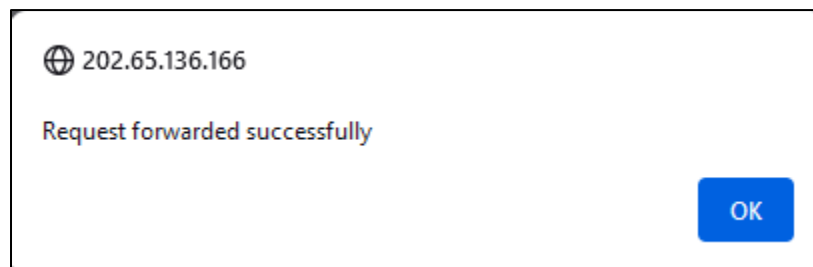
Thank You

Officer in Charge
M S AROMA INDIA PVT LTD
BRAHMAPUTRA INDUSTRIAL PARK, PLOT NO 59-60B, VILLAGE SILA, PO - CHANGSARI, NORTH GUWAHATI, KAMRUP,
ASSAM , PIN: 781101



23-Jun-2023 10:39:44 AM

- To forward the Indent to Chemical Examination, IOE is required to enter the Remarks and then click on the Forward Button.



- After clicking on the Forward button, the User can view the confirmation pop up and then the user needs to click on the OK button.
- After forwarding the Indent, User can view the Indent in the list view status with "Forwarded to Junior Assistance".

Lab Sample Indents Lab Reports Samples Registers Received Samples Endorse Samples Disposed Samples Vigilance

LAB SAMPLE INDENTS Lab / Lab Sample Indents

Start Date End Date Search

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S.No	Indent Number	Source Location	Excise Lab	Date & Time	Sample Type	Payment Mode	Action	Department Reference Number(E-Grass)	GRN(Government Receipt Number)(E-Grass)	Bank CIN/Challan Identification Number)(E-Grass)	Transaction Amount(E-Grass)	Transaction Status(E-Grass)
1	IND/CE/1051/5440	MS AROMA INDIA PVT LTD	EXCISE CHEMICAL LAB	23-Jun-2023 10:23:56 AM	BLEND	ONLINE	Forwarded to Junior Assistant	CHEX8090TT03998TT039985436	AS000007700202324E	02003942023062387587	20	Success

Previous Next

Junior Assistant Login:

- Junior Assistant User login into the Application with valid User credentials and click on the Lab tab, then click on the Lab Reports sub tab.

Lab Sample Indents Lab Reports Samples Registers Received Samples Endorse Samples Disposed Samples Vigilance

LAB REPORTS Lab / Lab Reports

Start Date End Date Locations Search

50

S.No	Indent Number	Date & Time	Location	Sample Type	Action	Samples Status	Remarks
1	IND/CE/1051/5440	23-Jun-2023 10:23:56 AM	M S AROMA INDIA PVT LTD	BLEND	Get Details	New(1)	Remarks

Previous Next

- User is required to click on the Action button, to enter the Serial number and Seal Impression details.

Sample Details X

Sl No	Indent No	Memo No	Batch No	Size(ml)	Quantity(BL)	Proof	Serial No*	Seal Impression*
1	IND/CE/1051/5440	IND/23/4196/1051/12633	BT1	180	750	75	<input type="text" value="212154"/>	<input type="text" value="Assam"/>

- After entering the details, the user is required to click on the Save button.

[Lab Sample Indents](#) [Lab Reports](#) [Samples Registers](#) [Received Samples](#) [Endorse Samples](#) [Disposed Samples](#) [Vigilance](#)

LAB REPORTS Lab / Lab Reports

Start Date End Date Locations

S.No	Indent Number	Date & Time	Location	Sample Type	Action	Samples Status	Remarks
1	IND/CE/1051/5440	23-Jun-2023 10:23:56 AM	M SAROMA INDIA PVT LTD	BLEND	<input type="button" value="Get Details"/>	Received (1)	<input type="button" value="Remarks"/>

- After clicking on the save button, the Indent Sample status is displayed with Received in the List view and the indent was sent to Chemistry.

CHEMIST Login:

- CHEMIST User login into the Application with valid User credentials and click on the Lab tab, then click on the Received Sample sub-tab then the user can view the below screen.

[Lab Sample Indents](#) [Lab Reports](#) [Samples Registers](#) [Received Samples](#) [Endorse Samples](#) [Disposed Samples](#) [Dispose of Samples](#) [Dispose Time Lines](#) [Vigilance](#)

RECEIVED SAMPLES Lab / Received Samples

Start Date End Date Locations Type

S.No	Indent Number	Memo Number	Serial.No	Seal Impression	Received Date	Location	Sample Type	Action	Remarks
1	IND/CE/1051/5440	IND/23/4196/1051/12633	212154	Assam	23-Jun-2023 10:56:53 AM	M SAROMA INDIA PVT LTD	BLEND	<input type="button" value="Generate Report"/>	<input type="button" value="Remarks"/>

- User is required to click on the Action button like Generate Report.

Sample Details ✕

Sl No	Indent No	Memo No	Batch No	Size(ml)	quantity(BL)	Proof	Serial No	Seal Impression	Action*	second sample status
1	IND/CE/1051/5440	IND/23/4196/1051/12633	BT1	180	750	75	212154	Assam	<input type="checkbox"/>	NA

- After clicking on the Generate Report, User can view the above screen with the Action checkbox. Now the user needs to click on the Check box.

Sample Details

SI No	Indent No	Memo No	Batch No	Size(ml)	quantity(BL)	Proof	Serial No	Seal Impression	Action*	second sample status
1	IND/CE/1051/5440	IND/23/4196/1051/12633	BT1	180	750	75	212154	Assam	<input checked="" type="checkbox"/>	NA

Distillery Name: Request Date:

Memo number:

Serial No	Brand Name	Batch No	Quantity(BL)	Alcohol content noted on the label	Manufacture Date	Physical	Sediment/Suspended Matter	Ethanol Content	Total Solids ,Percent(m/v)
212154	SEAGRAM'S 100 PIPERS DELUXE BLEI	BT1	180	42.8	23-JUN-23	Light Br	1.02	0.2	0.3

Remarks*

- After clicking on the check box, the User can view the Sample details screen, and the user is required to enter the Sample details the Click on the Save button.

Sample Details

SI No	Indent No	Memo No	Batch No	Size(ml)	quantity(BL)	Proof	Serial No	Seal Impression	Action*	second sample status
1	IND/CE/1051/5440	IND/23/4196/1051/12633	BT1	180	750	75	212154	Assam	<input checked="" type="checkbox"/>	NA

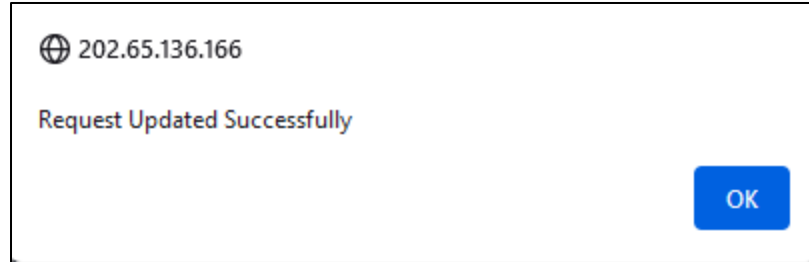
Distillery Name: Request Date:

Memo number:

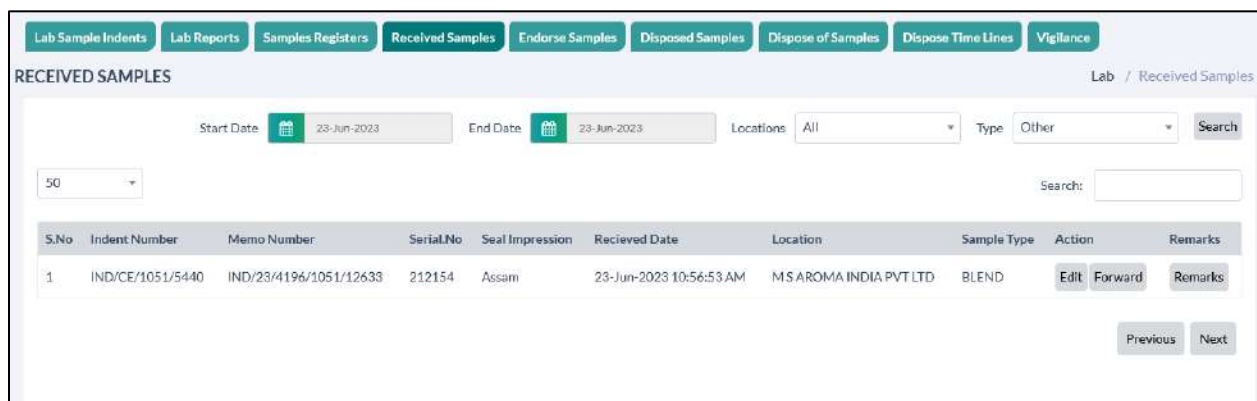
Physical	Sediment/Suspended Matter	Ethanol Content	Total Solids ,Percent(m/v)	Total ash ,Percent(m/v)	Volatile Acids/100L of abs. alc	Esters/100L of abs. alc	Higher alc/100L of abs. alc	Aldehydes/100L of abs. alc	Furfural	Copper	Methyl Alcohol	Remarks
Light Br	1.02	0.2	0.3	0.1	0.2	0.3	0.21	0.520	0.21	0.32	0	<input type="text" value="Pass"/> <input checked="" type="radio"/> Pass <input type="radio"/> Fail

Remarks*

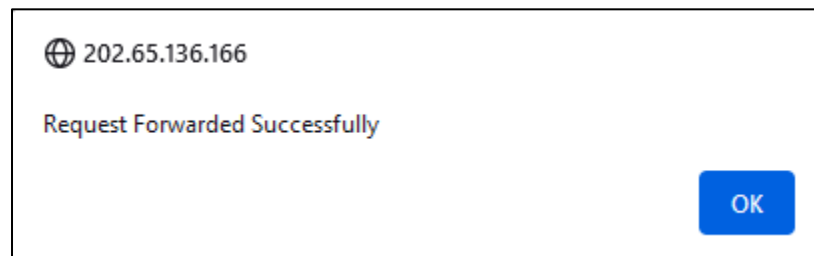
- After clicking on the save button, the User can view the confirmation Pop up the message and the user needs to click on the OK button.



- After clicking on the OK button, the Page will be redirected to the Received sample list view. The user is required to select Other in the Type dropdown and then click on the search button.
- After clicking on the search button, the User can view the below screen.



- User is required to click on the forward button, to endorse the Sample. After clicking on the Forward button, the user can view the confirmation pop-up message as below mentioned.



- User is required to click on the Ok button. After clicking on the OK button, the User can view the below screen with view button.

[Lab Sample Indents](#) | [Lab Reports](#) | [Samples Registers](#) | [Received Samples](#) | [Endorse Samples](#) | [Disposed Samples](#) | [Dispose of Samples](#) | [Dispose Time Lines](#) | [Vigilance](#)

RECEIVED SAMPLES Lab / Received Samples

Start Date: End Date: Locations: Type:

S.No	Indent Number	Memo Number	Serial.No	Seal Impression	Received Date	Location	Sample Type	Action	Remarks
1	IND/CE/1051/5440	IND/23/4196/1051/12633	212154	Assam	23-Jun-2023 10:56:53 AM	M S AROMA INDIA PVT LTD	BLEND	<input type="button" value="view"/>	<input type="button" value="Remarks"/>

- After Forwarding the Indent, the Indent request is sent to Chemical Examiner.

Chemical Examiner Login:

- Chemical Examiner User login into the Application with valid User credentials and click on the Lab tab, then click on the Endorse Sample sub-tab then the user can view the below screen.

[Lab Sample Indents](#) | [Lab Reports](#) | [Samples Registers](#) | [Received Samples](#) | [Endorse Samples](#) | [Disposed Samples](#) | [Vigilance](#)

ENDORSE SAMPLES Lab / Endorse Samples

Start Date: End Date: Locations: Status:

S.No	Indent Number	Memo Number	Certificate.No	Serial.No	Received Date	Verified Date	Location	Sample Type	Batch Number	Print	Status	Action	Remarks
1	IND/CE /1051/5440	IND/23 /4196/1051 /12633	EXC/XX /212154/23	212154	23-Jun-2023 10:56:53 AM	23-Jun-2023 11:10:33 AM	M S AROMA INDIA PVT LTD	BLEND	BT1	<input type="button" value="Print"/>	<input type="button" value="Pass"/>	<input type="button" value="Endorse"/>	<input type="button" value="Remarks"/>

- User is required to click on the Action button with Endorse status.
- After clicking on the action button, the User can view the below screen and the user is required to enter the Remarks the Click on save button.

Sample Details ✕

Certificate No:	EXC/XX/212154/23	Ethanol Content	0.2
Indent.No:	IND/CE/1051/5440	Total solids,percent(m/v):	0.3
Memo.No:	IND/23/4196/1051 /12633	Total ash,percent(m/v):	0.1
Received On:	23-JUN-23 10.56.53	Volatile acids/100L of abs. alc:	0.2
Received By:	CHEX_JR1	Ester/100L of abs.alc:	0.3
Verified On:	23-JUN-23 11.10.33	Higher alc/100L of abs.alc:	0.21
Verified By:	CHEMIST	Aldehydes/100L of abs.alc:	0.520
Serial No	212154	Furfural :	0.21
Seal Impression	Assam	Copper	0.32
Physical	Light Brown color	Methyi Alocohol :	0
Sediment/Suspended matters	1.02		

Remarks* Max 500 Characters

Completed

Save

- After clicking on the Save button, the User can view the confirmation Pop up with the 'Endorsed successfully' message. The user is required to click on the OK button.



- After clicking on the OK button, the application will be red redirected to the Endorse Sample list view.
- User is required to select the Endorsed status in the Status drop-down, then the user can view the below screen with Endorsed samples List.


Lab Sample Indents Lab Reports Samples Registers Received Samples Endorse Samples Disposed Samples Vigilance

ENDORSE SAMPLES Lab / Endorse Samples

Start Date: End Date: Locations: Status:

S.No	Indent Number	Memo Number	Certificate.No	Serial.No	Received Date	Verified Date	Location	Sample Type	Batch Number	Print	Status	Action	Remarks
1	IND/CE /1051/5440	IND/23 /4196/1051 /12633	EXC/XX /212154/23	212154	23-Jun-2023 10:56:53 AM	23-Jun-2023 11:10:33 AM	M S AROMA INDIA PVT LTD.	BLENDE	BT1	<input type="button" value="Print"/>	<input type="button" value="Endorsed"/>	<input type="button" value="Remarks"/>	

- To view the CE print, the User is required to click on the Print Icon.



Government of Assam
 Office of the Chemical Examiner(Excise)::ASSAM::GUWAHATI
 DEPARTMENT OF EXCISE ASSAM

Certificate No. EXC/XX/212154/23

To
 The Officer-in-Charge(Excise), Assam
M S AROMA INDIA PVT LTD

I, **SHEKHAR SAHOO** Chemist, for Chemical Examiner(Excise) for the State of Assam do hereby certify That I received on the **23-Jun-2023** from the officer-in-Charge(Excise), **M S AROMA INDIA PVT LTD**, vide his letter/Memo No: **IND/23/4196/1051/12633** dated **23-Jun-2023** Ref. Collected from Batch No: **BT1** MFG **23-Jun-23** Sample of **SEAGRAM'S 100 PIPERS DELUXE BLENDED SCOTCH WHISKY** marked Nil for analysis (which then measured **489 ml**) properly sealed and fastened and that I found the seal intact which tallied with seal impression sent by the officer.

I further certify that I have caused to be analysed the aforesaid sample under my supervision and declare the result of analysis as follows :-


SEAL IMPRESSION	OBSERVATION
Assam	Physical: Light Brown color
	Sediment/Suspended Matter: 1.02

LABEL	ANALYSIS																														
SEAGRAM'S 100 PIPERS DELUXE BLENDED SCOTCH WHISKY, M S AROMA INDIA PVT LTD, BRAHMAPUTRA INDUSTRIAL PARK, PLOT NO 59-60B, VILLAGE SILA,, PD - CHANGSARAI, NORTH GUWAHATI, KAMRUP, ASSAM. Batch No: BT1 Mfg Date: 23-JUN-23	<table border="1" style="width: 100%;"> <tbody> <tr><td>(i)</td><td>Ethanol content:</td><td>0.2</td></tr> <tr><td>(ii)</td><td>Total acids, percent(m/v):</td><td>0.3</td></tr> <tr><td>(iii)</td><td>Total ash, percent(m/v):</td><td>0.1</td></tr> <tr><td>(iv)</td><td>Volatile acids/100L of abs. alc :</td><td>0.2</td></tr> <tr><td>(v)</td><td>Esters/100L of abs. alc. :</td><td>0.3</td></tr> <tr><td>(vi)</td><td>Higher alc/100L of abs. alc:</td><td>0.21</td></tr> <tr><td>(vii)</td><td>Aldehydes/100L of abs. alc:</td><td>0.520</td></tr> <tr><td>(viii)</td><td>Formal:</td><td>0.21</td></tr> <tr><td>(ix)</td><td>Copper :</td><td>0.32</td></tr> <tr><td>(x)</td><td>Methyl Alcohol ::</td><td>0</td></tr> </tbody> </table>	(i)	Ethanol content:	0.2	(ii)	Total acids, percent(m/v):	0.3	(iii)	Total ash, percent(m/v):	0.1	(iv)	Volatile acids/100L of abs. alc :	0.2	(v)	Esters/100L of abs. alc. :	0.3	(vi)	Higher alc/100L of abs. alc:	0.21	(vii)	Aldehydes/100L of abs. alc:	0.520	(viii)	Formal:	0.21	(ix)	Copper :	0.32	(x)	Methyl Alcohol ::	0
(i)	Ethanol content:	0.2																													
(ii)	Total acids, percent(m/v):	0.3																													
(iii)	Total ash, percent(m/v):	0.1																													
(iv)	Volatile acids/100L of abs. alc :	0.2																													
(v)	Esters/100L of abs. alc. :	0.3																													
(vi)	Higher alc/100L of abs. alc:	0.21																													
(vii)	Aldehydes/100L of abs. alc:	0.520																													
(viii)	Formal:	0.21																													
(ix)	Copper :	0.32																													
(x)	Methyl Alcohol ::	0																													

And I am of opinion that this sample bottle conforms to I.S.I standard

Signed this **23th** day of **June** 2023

Counter Signed



23-Jun-2023 11:40:53 AM

(Mr. SHEKHAR SAHOO)
 i/c Chemical Examiner(Excise), Assam
 O/o Chemical Examiner(Excise) ,
 781031

(SHEKHAR SAHOO) Chemist
 O/o Chemical Examiner (Excise),
 O/o Chemical Examiner(Excise) ,
 781031

3.4) Hologram

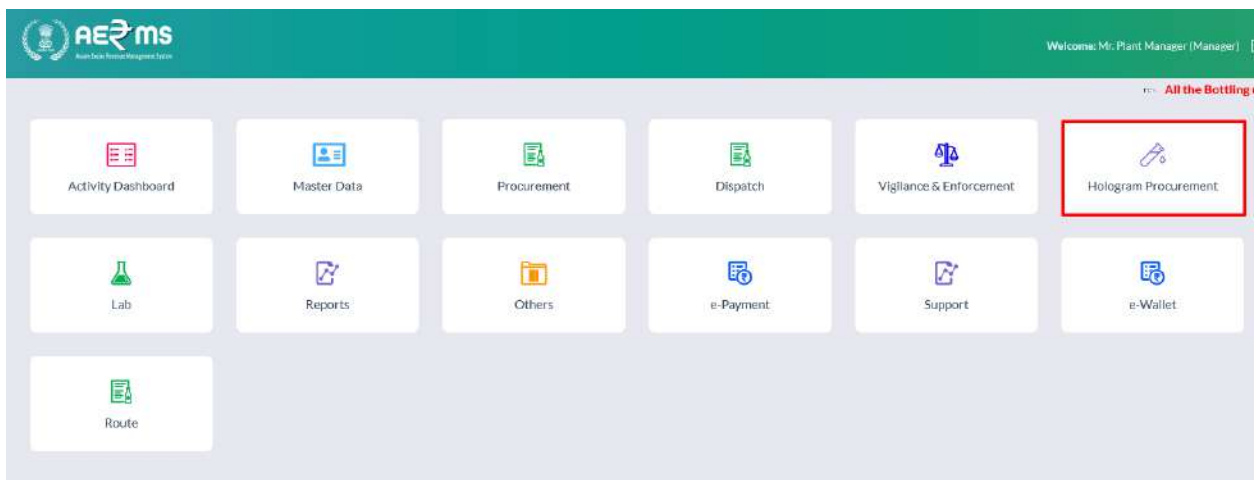
****At First user required to “Raise indent for Hologram procurement” (follow as below to raise hologram procurement indent)****

Central IP Address: <http://xxxxxxxxxxxxxxxxxx.com>

Manager:



- user required to provide valid credentials and click on “**Login**” button, after successful login user will be redirected to Main Dashboard page.



- user need to click on “**Hologram procurement**” tab as mentioned in above screen.

Bottling Unit
Hologram Inventory

BOTTLING UNIT Hologram Procurement / Bottling Unit

Start Date
End Date

Search:

Request Date	Bottling Unit	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Hologram Color	E-Way Bill Number	Payment Proof	Status/Action	Prints	Remarks
+ Hologram Purchase Indent <input type="button" value="Previous"/> <input type="button" value="Next"/> 															

- user need to click on **+ Hologram Purchase indent**.

Hologram Procurement Indent ✕

Bottling Unit*

Purpose*

Hologram Color*

Hologram Image*

Carton Quantity*

Hologram Order Quantity*

DD No*

DD Amount*

DD Date*

Upload DD Copy* No fil...osen

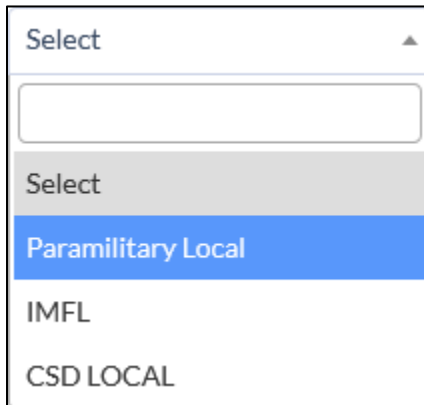
Bank Name*

Remark*

- user need to provide valid details
Note: while selecting purpose select accordingly i.e.,
 → for **IMFL** select **"IMFL"**,

→ for CSD Local select “CSD Local”

→ for Paramilitary Local select “Paramilitary Local”



Select

Select

Paramilitary Local

IMFL

CSD LOCAL

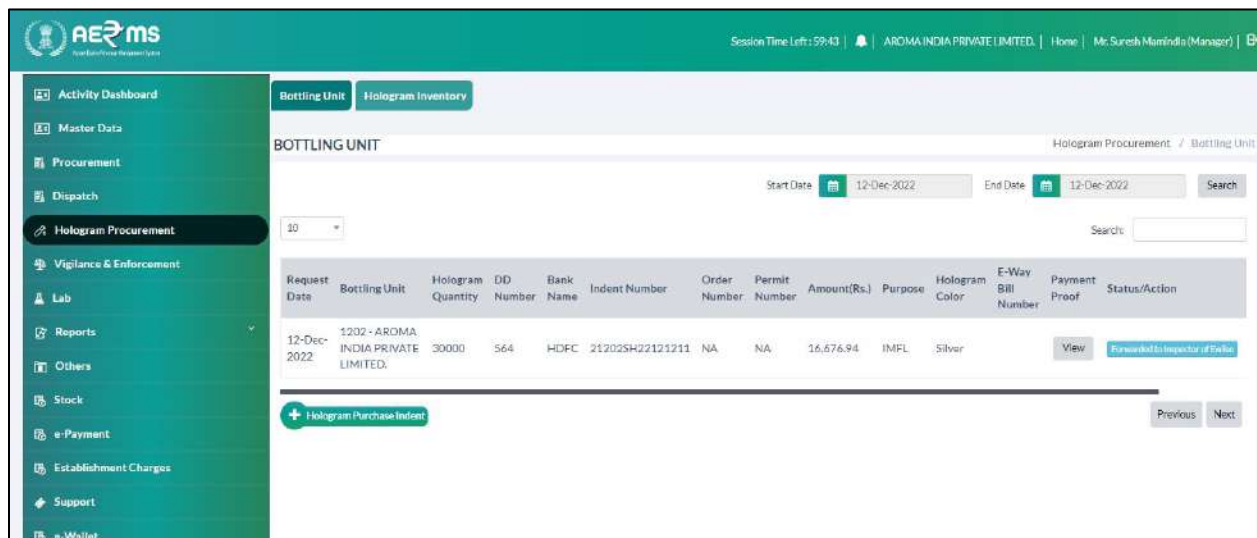
- After filling all details, click on “Save” button.

New Hologram Purchase Indent

21202SH22121211 Created

OK

- user required to click on “Ok”



Activity Dashboard

Master Data

Procurement

Dispatch

Hologram Procurement

Vigilance & Enforcement

Lab

Reports

Others

Stock

e-Payment

Establishment Charges

Support

e-Wallet

Session Time Left: 59:43 | AROMA INDIA PRIVATE LIMITED | Home | Mr. Suresh Manninda (Manager)

Bottling Unit | Hologram Inventory

BOTTLING UNIT

Hologram Procurement / Bottling Unit

Start Date: 12-Dec-2022 | End Date: 12-Dec-2022 | Search

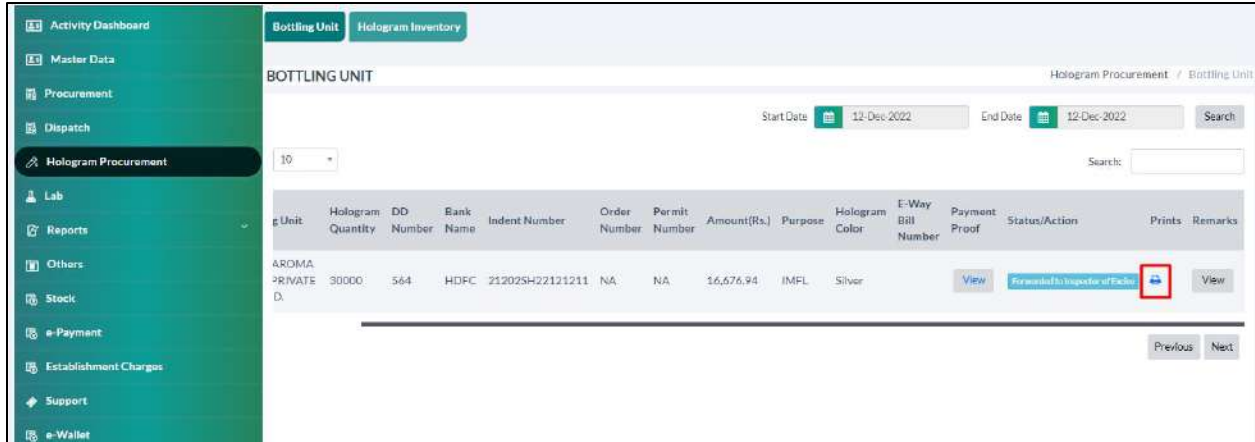
10 | Search:

Request Date	Bottling Unit	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Hologram Color	E-Way Bill Number	Payment Proof	Status/Action
12-Dec-2022	1202 - AROMA INDIA PRIVATE LIMITED.	30000	564	HDFC	21202SH22121211	NA	NA	16,676.94	IMFL	Silver			View Forwarded to Inspector of Police

+ Hologram Purchase Indent

Previous | Next

- The indent number is generated and forwarded to IOE as mentioned in above screen.



- For copy of indent request click on Print icon as mentioned in above screen.

AROMA INDIA PRIVATE LIMITED.
6PH3+9M6, Brahmaputra Industrial Park, Near Industry Guwahati Sadar Zone-A Superintendent of Excise - Kamrup metro 781030
HOLOGRAM REQUISITION LETTER

Name of the Bottling Unit: AROMA INDIA PRIVATE LIMITED.

Ref 21202SH22121211 Dated 12-DEC-2022

To,

Manufacture- Guwahati (Assam)


Sub:Request for issue of Holograms

Sir,

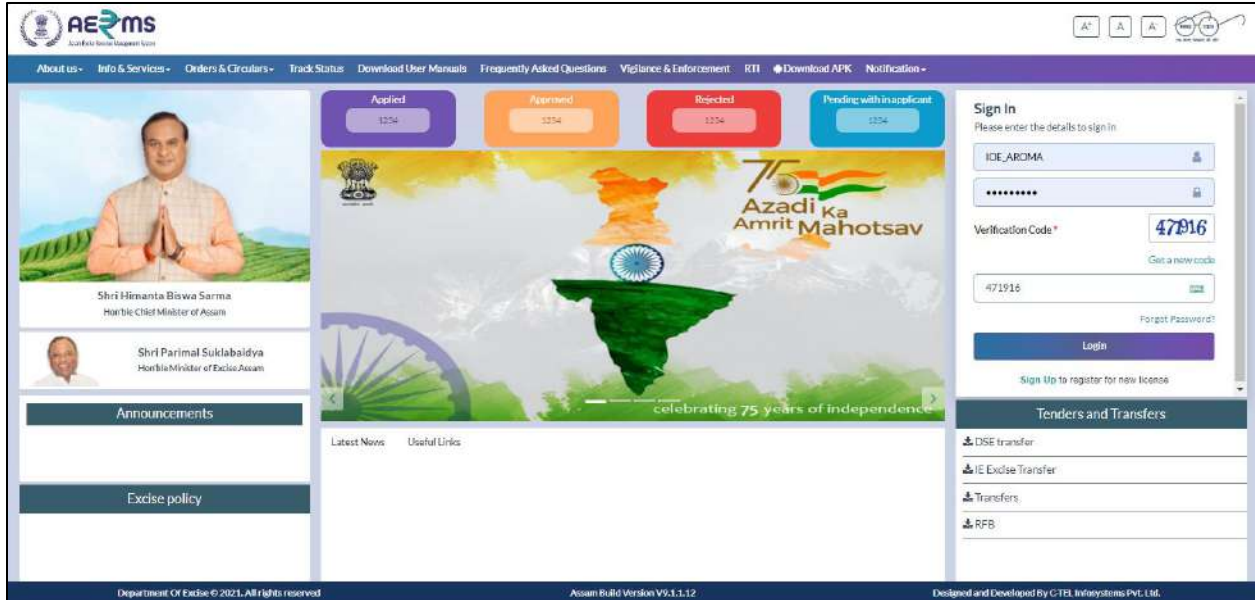
The subject letter, requested to kindly issue Reference to you are us AROMA INDIA PRIVATE LIMITED. the holograms to affix on the bottles as follows:

1.Holograms for IMFL	:	30000(Nos.)
Total Holograms	:	30000(Nos.)

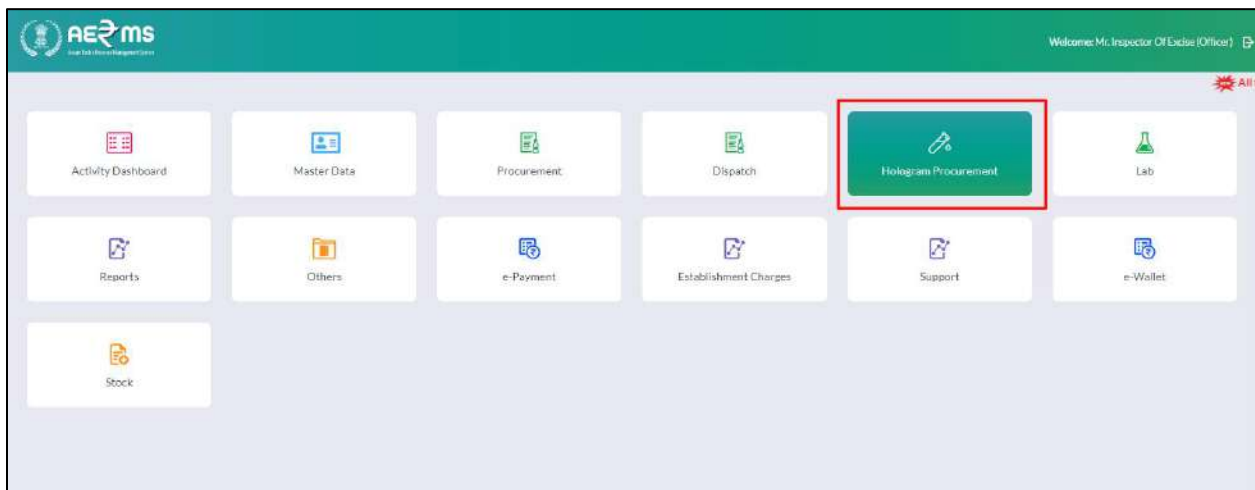
For this, we have enclosed a DD of Rs. **16676.94** in favour of **Manufacture** Vide DD No **564** dated **12-DEC-2022** Drawn on **HDFC**.

 Mr. Suresh Mamindla
 6PH3+9M6, Brahmaputra Industrial Park, Near Industry Guwahati
 Sadar Zone-A
 Assam Superintendent of Excise - Kamrup metro-781030
 Manager

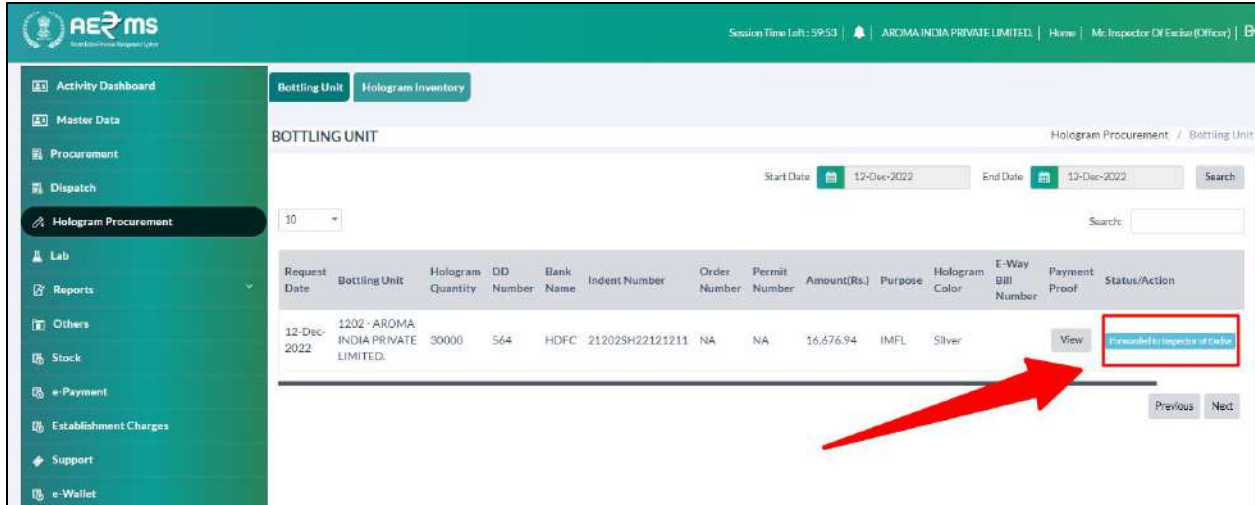
IOE Login:



- User required to provide valid credentials and click on “**Login**” button.



- User need to click on “**Hologram procurement**” Tab as mentioned in above screen.



Session Time Left: 59:53 | AROMA INDIA PRIVATE LIMITED | Home | Mr. Inspector Of Excise (Officer) | B

BOTTILING UNIT Hologram Inventory

Hologram Procurement / Bottling Unit

Start Date: 12-Dec-2022 End Date: 12-Dec-2022 Search

10 Search

Request Date	Bottling Unit	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Hologram Color	E-Way Bill Number	Payment Proof	Status/Action
12-Dec-2022	1202 - AROMA INDIA PRIVATE LIMITED.	30000	564	HDFC	21202SH22121211	NA	NA	16,676.94	IMFL	Silver			View Forwarded to Inspector of Excise

Previous Next

- The indent details will be displayed as shown in above screen, user required to click on “Forwarded to IOE”.

Request For Hologram Indent

Bottling Unit Name: 1202 - AROMA INDIA PRIVAT

Indent Number: 21202SH22121211

Purpose: IMFL

Hologram Color: Silver

DD No: 564

DD Amount: 16,676.94

DD Date: 12-Dec-2022

DD Bank: HDFC

DD Copy: View

Hologram Ordered Qty: 30000

Remark: Please enter remark

Return For Clarification Forward To Dealing Assistant.

- User need to select “checkbox”

Request For Hologram Indent

Bottling Unit Name: 1202 - AROMA INDIA PRIVAT

Indent Number: 21202SH22121211

Purpose: IMFL

Hologram Color: Silver

DD No: 564

DD Amount: 16,676.94

DD Date: 12-Dec-2022

DD Bank: HDFC

DD Copy*: View

Hologram Ordered Qty: 30000

Remark*: Please enter remark

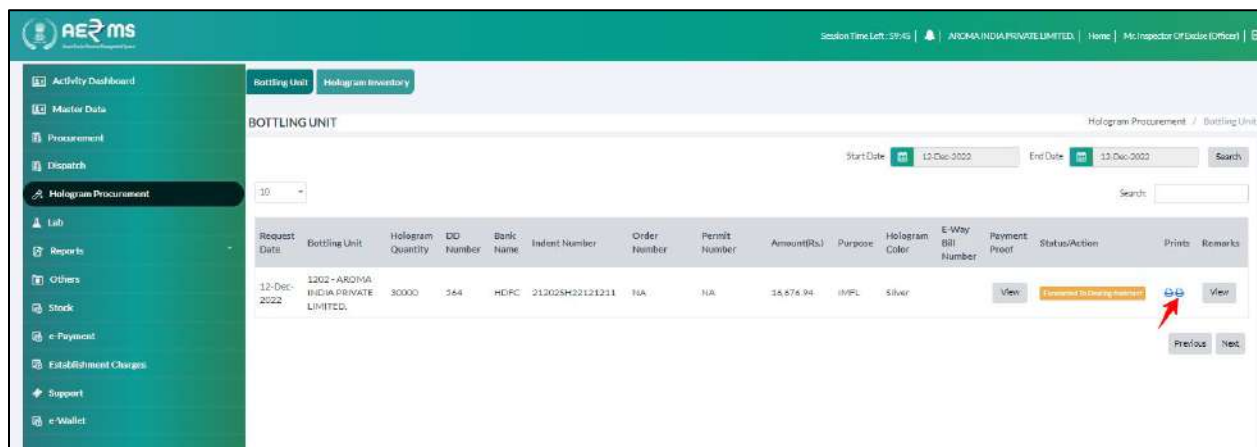
Return For Clarification **Forward To Dealing Assistant.**

- User need to select check box as mentioned in above screen and provide remarks, then click on **“Forward to Dealing Assistant”**

Forwarded to Dealing Assistant

OK


- User must Click on **“Ok”**.



Session Time Left: 37:45 | ANOMA INDIA PRIVATE LIMITED | Home | Mr. Inspector Of Excise (Office) |


BOTTLING UNIT

Start Date: 12-Dec-2022 End Date: 12-Dec-2022 Search

Request Date	Bottling Unit	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Hologram Color	E-Way Bill Number	Payment Proof	Status/Action	Prints	Remarks
12-Dec-2022	1202-AROMA INDIA PRIVATE LIMITED.	30000	564	HDFC	21202SH22121211	NA	NA	16,676.94	IMFL	Silver			View Forwarded To Dealing Assistant		View

Previous Next

- The indent request is forwarded to Headquarters as mentioned in above screen, user can take a copy by clicking on Print icon.


অসম চৰকাৰ

GOVERNMENT OF ASSAM
OFFICE OF THE COMMISSIONER OF EXCISE ::ASSAM::GUWAHATHI
OFFICER INCHARGE LETTER


Name of the Distillery/Bottling Unit: AROMA INDIA PRIVATE LIMITED.

Ref 21202SH22121211 Dated 12-DEC-2022

To,
 Commissioner of Excise, Assam
 Housefed Complex- Guwahati

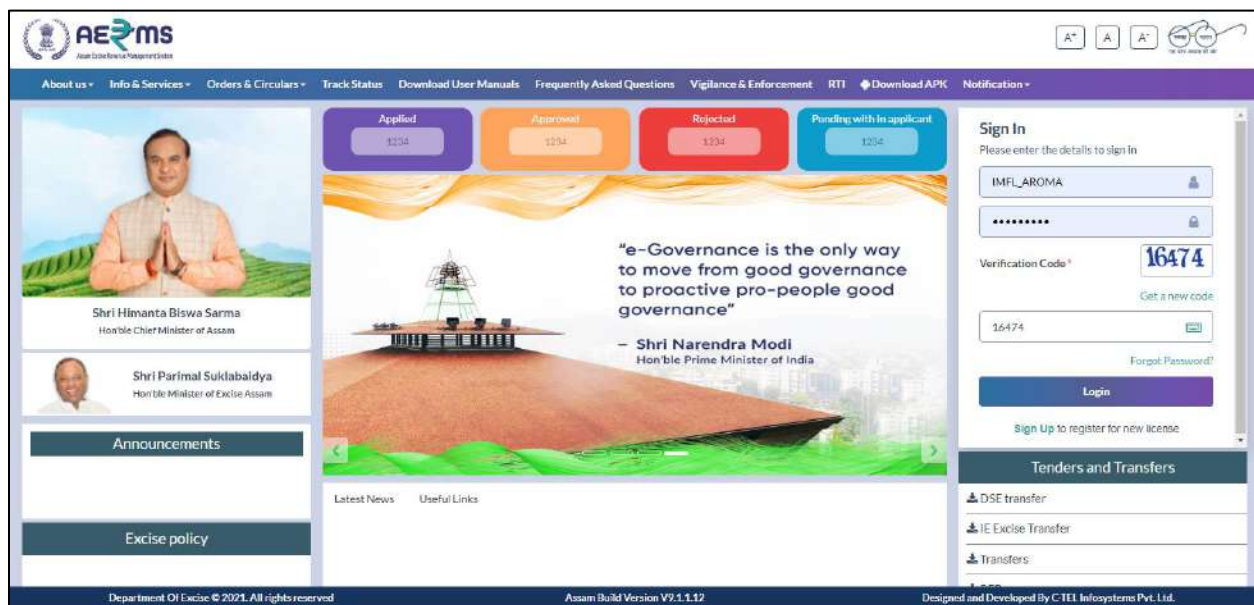
It is certified that AROMA INDIA PRIVATE LIMITED. is having available stock as detailed above and you are requested to kindly approve the requisition for total 30000 (Nos.) of Holograms as per above requisition


 Mr. Suresh Mamindla
 6PH3+9M6, Brahmaputra
 Industrial Park, Near Industry
 Guwahati Sadar Zone-A
 Assam Superintendent of Excise -
 Kamrup metro-781030
 Manager


 Mr. Inspector Of Excise
 6PH3+9M6, Brahmaputra
 Industrial Park, Near Industry
 Guwahati Sadar Zone-A
 Assam Superintendent of Excise -
 Kamrup metro-781030
 Officer

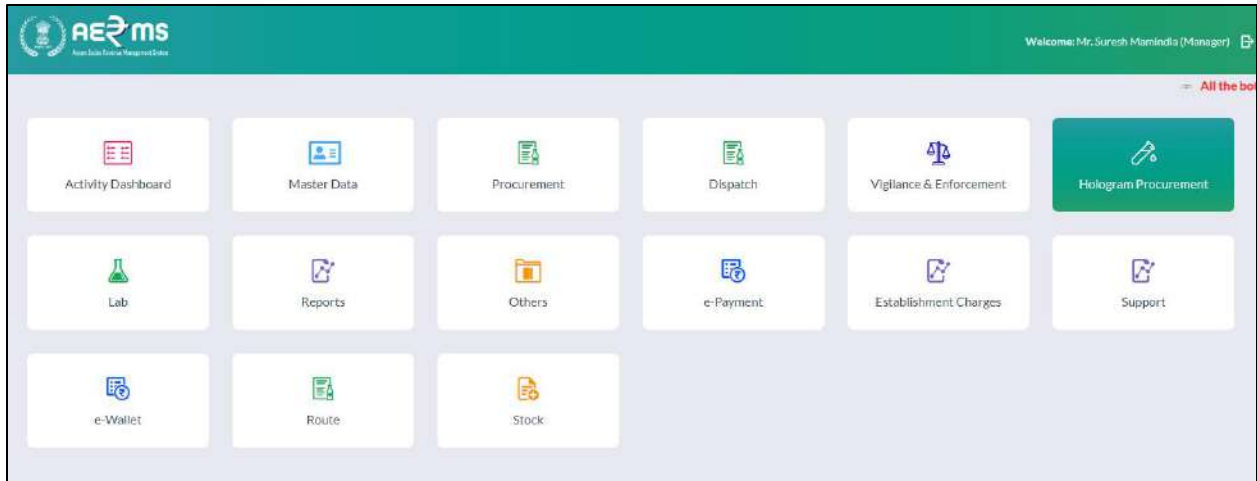
The indent will be approved by commissioner - manufacturer - hologram IOE - Bottling Manager

Manager:

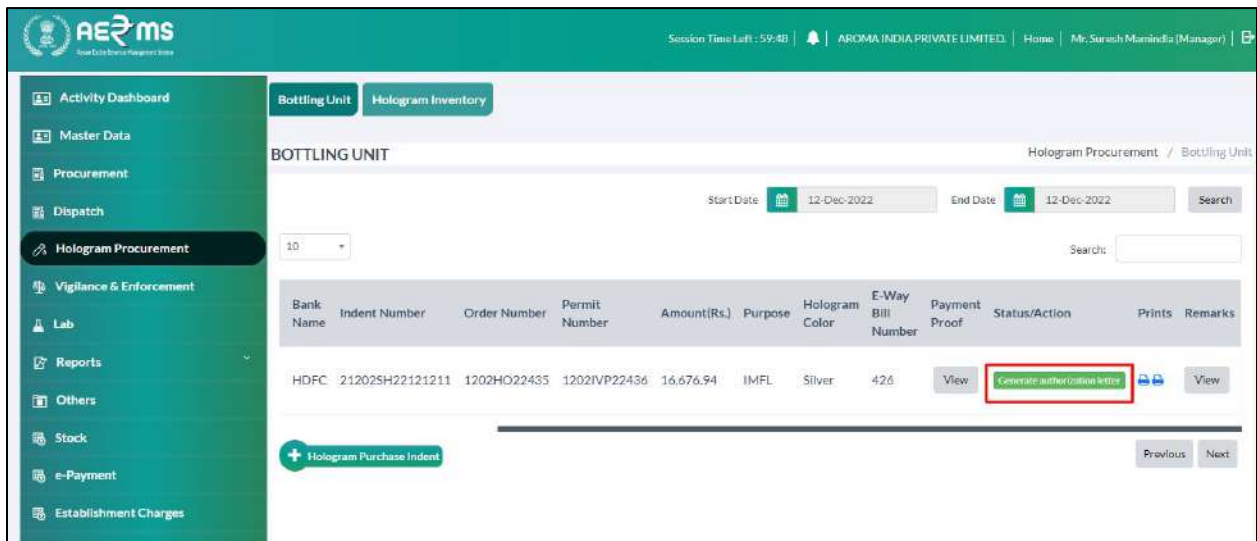


The screenshot shows the AEEMS web dashboard. At the top, there is a navigation menu with options like 'About us', 'Info & Services', 'Orders & Circulars', 'Track Status', 'Download User Manuals', 'Frequently Asked Questions', 'Vigilance & Enforcement', 'RTI', 'Download APK', and 'Notification'. Below the menu, there are four status cards: 'Applied' (1234), 'Approved' (1234), 'Rejected' (1234), and 'Pending with In applicant' (1234). The main content area features a banner with a quote by Shri Narendra Modi: "e-Governance is the only way to move from good governance to proactive pro-people good governance". To the left, there are profile cards for Shri Himanta Biswa Sarma and Shri Parimal Suklabaldya. On the right, there is a 'Sign In' section with a login form containing fields for username (IMFL_AROMA), password, and verification code (16474). Below the sign-in section, there is a 'Tenders and Transfers' section with a list of items.

- User required to provide valid credentials and click on "Login" button, user will be redirected to main Dashboard page as shown below.



- User need to click on “**Hologram procurement**” module as mentioned in above screen.



- The indent details will be displayed with status as “**Generate Authorization letter**” user required to click on Generate Authorize letter.

Authorization Details ✕

SI.No	Indent Number	Order Quantity	Amount (Rs.)
1	21202SH22121211	30000	16676.94

Authorized Person Name*

Father's Name*

Mobile Number*

ID Proof* Pan Number Aadhaar Number

Pan Number*

Address*

- User required to fill all details.

Authorization Details ✕

SI.No	Indent Number	Order Quantity	Amount (Rs.)
1	21202SH22121211	30000	16676.94

Authorized Person Name*


Father's Name*

Mobile Number*

ID Proof* Pan Number Aadhaar Number

Pan Number*

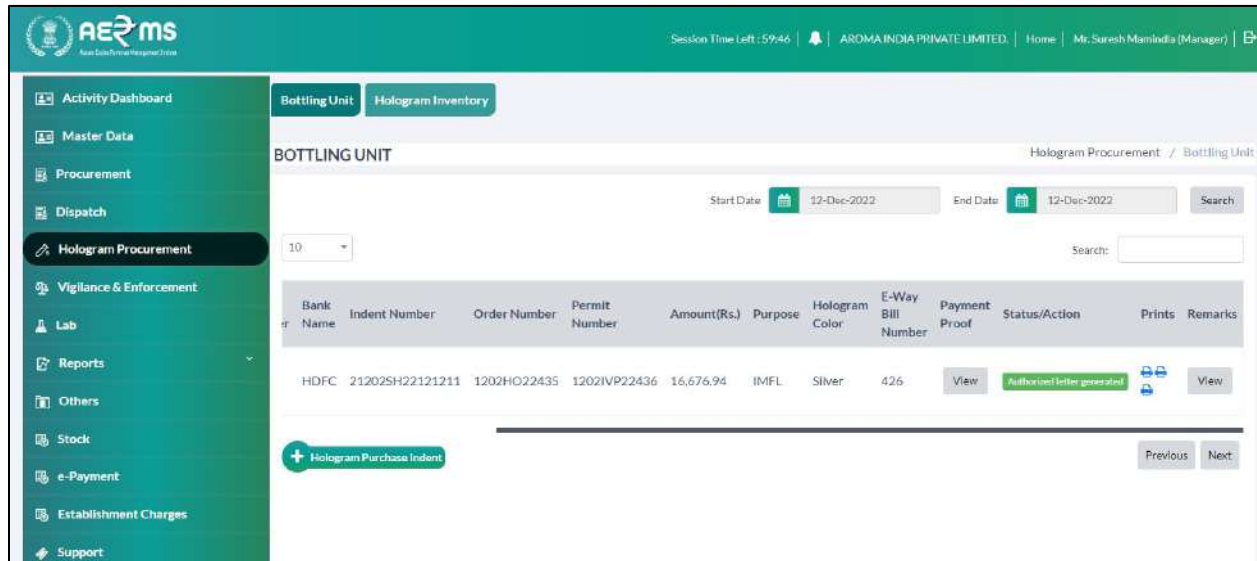
Address*



- User must fill as mentioned in above screen and click on **“Generate”**

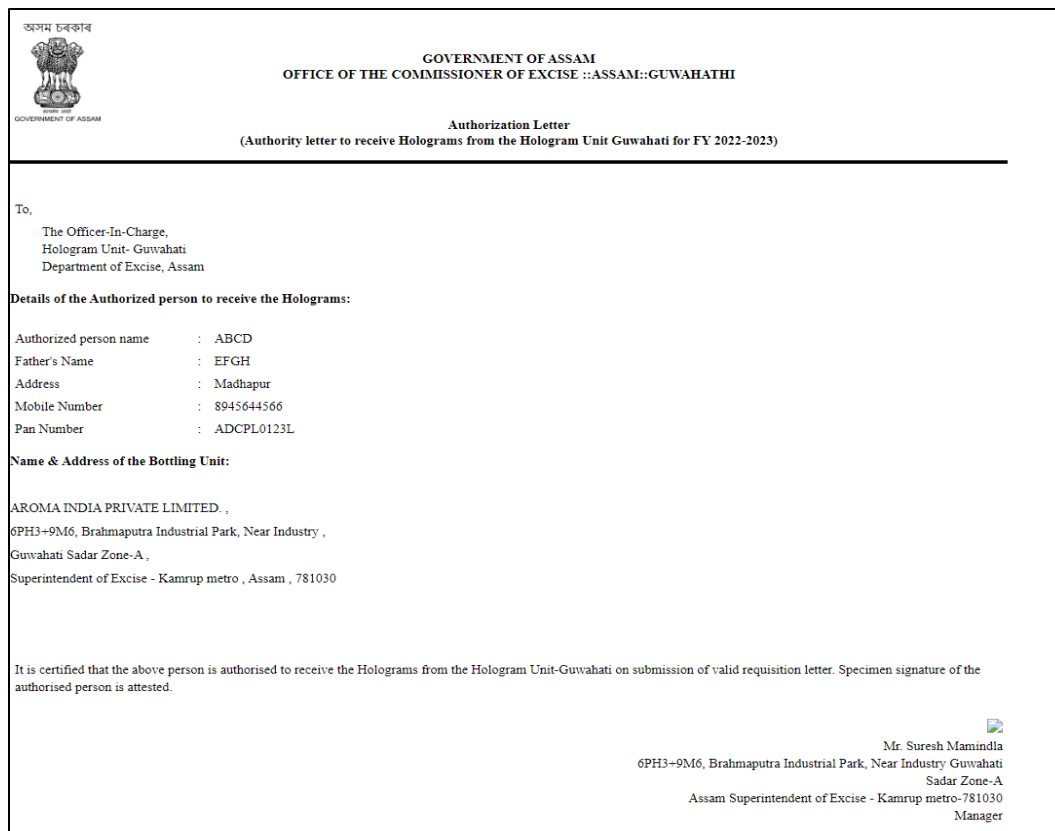
Data saved Successfully.

- User must click on **“Ok”**



The screenshot shows the AEEMS web application interface. The top navigation bar includes the AEEMS logo, session time (59:46), and user information (AROMA INDIA PRIVATE LIMITED, Home, Mr. Suresh Mammdia (Manager)). The left sidebar contains various menu items, with 'Hologram Procurement' selected. The main content area displays the 'BOTTLING UNIT' section, showing a table of procurement records. The table has columns for Bank Name, Indent Number, Order Number, Permit Number, Amount (Rs.), Purpose, Hologram Color, E-Way Bill Number, Payment Proof, Status/Action, Prints, and Remarks. A row is visible with the following data: Bank Name: HDFC, Indent Number: 21202SH22121211, Order Number: 1202HO22435, Permit Number: 1202IVP22436, Amount (Rs.): 16,676.94, Purpose: IMFL, Hologram Color: Silver, E-Way Bill Number: 426. The Status/Action column shows 'Authorized letter generated' with a green button. Below the table, there is a '+ Hologram Purchase Indent' button and navigation controls for 'Previous' and 'Next'.

- The Authorization letter is generated successfully and forwarded to IOE hologram



অসম চৰকাৰ
GOVERNMENT OF ASSAM

**GOVERNMENT OF ASSAM
OFFICE OF THE COMMISSIONER OF EXCISE :: ASSAM::GUWAHATHI**

Authorization Letter
(Authority letter to receive Holograms from the Hologram Unit Guwahati for FY 2022-2023)

To,
The Officer-In-Charge,
Hologram Unit- Guwahati
Department of Excise, Assam

Details of the Authorized person to receive the Holograms:

Authorized person name : ABCD
Father's Name : EFGH
Address : Madhapur
Mobile Number : 8945644566
Pan Number : ADCPL0123L

Name & Address of the Bottling Unit:

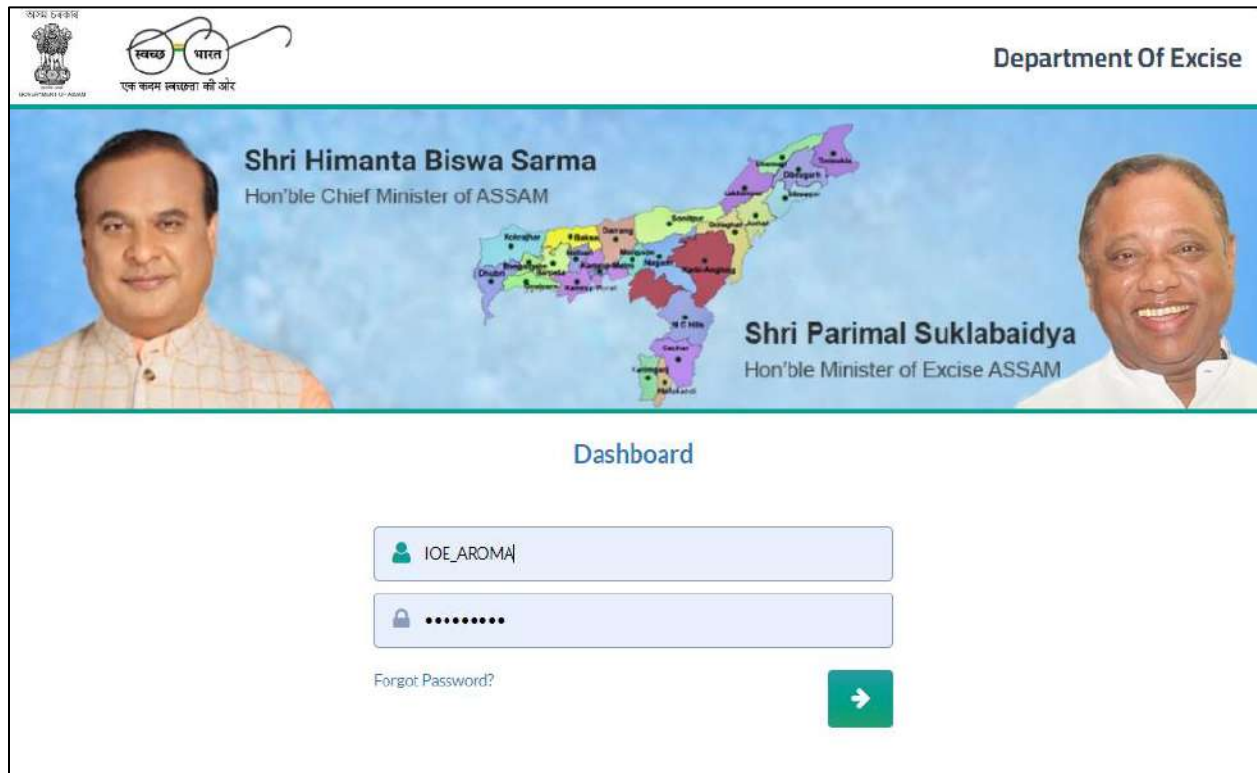
AROMA INDIA PRIVATE LIMITED ,
6PH3+9M6, Brahmaputra Industrial Park, Near Industry ,
Guwahati Sadar Zone-A ,
Superintendent of Excise - Kamrup metro , Assam , 781030

It is certified that the above person is authorised to receive the Holograms from the Hologram Unit-Guwahati on submission of valid requisition letter. Specimen signature of the authorised person is attested.

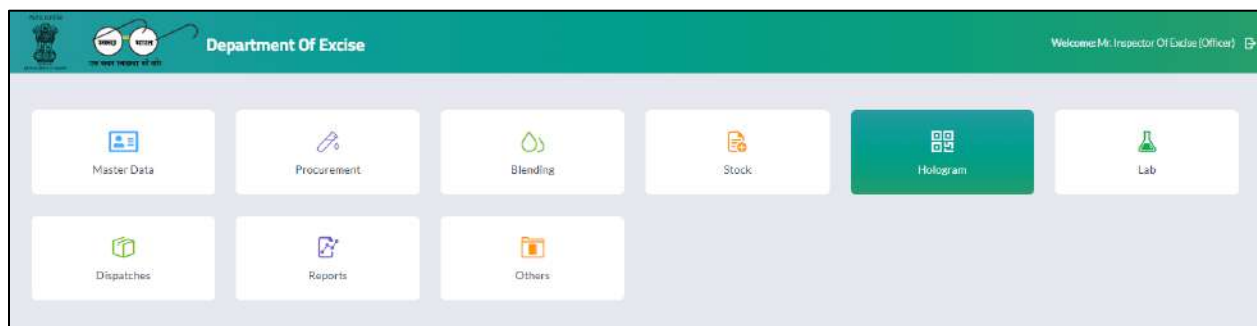
Mr. Suresh Mammdia
6PH3+9M6, Brahmaputra Industrial Park, Near Industry Guwahati
Sadar Zone-A
Assam Superintendent of Excise - Kamrup metro-781030
Manager

- After Hologram are dispatched from Hologram IOE, Bottling IOE required to receive the Hologram in Bottling unit-Local.

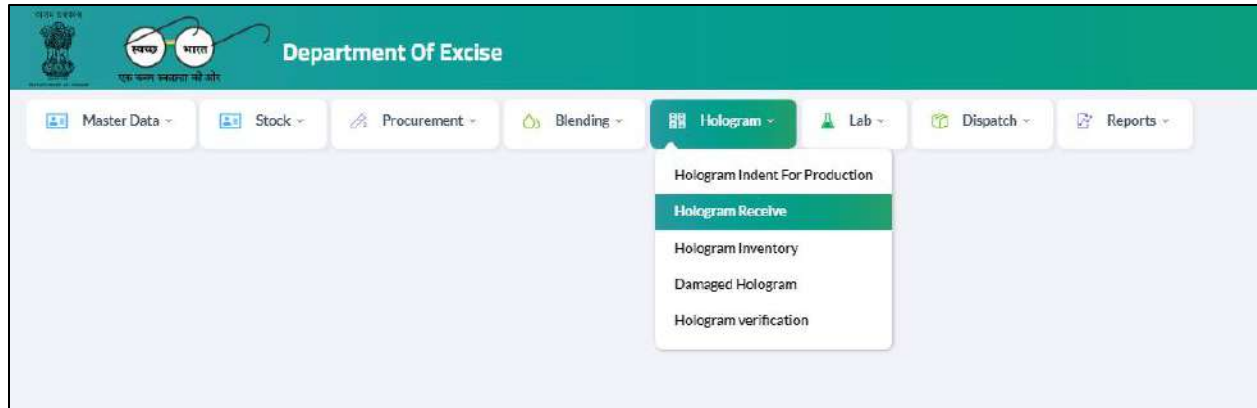
**In Local IP Server:
IOE Login:**



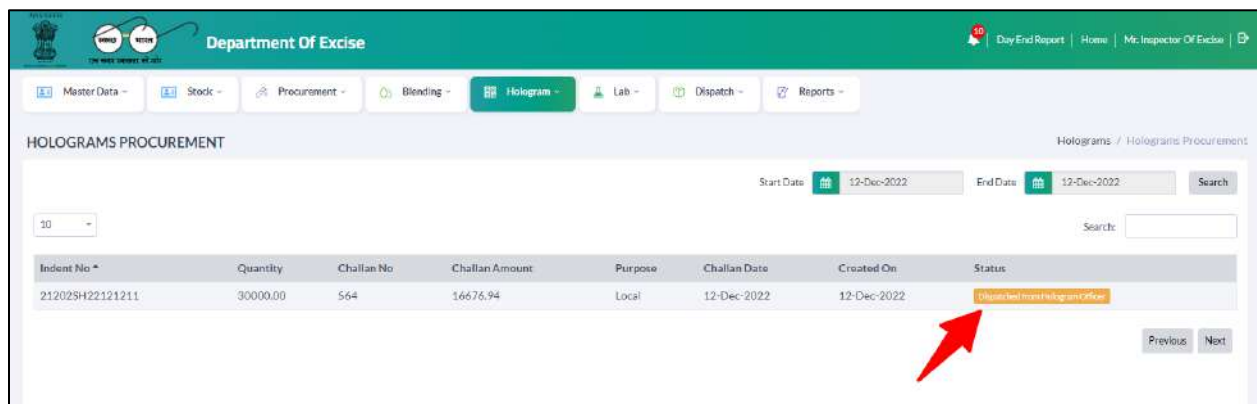
- User required to provide valid credentials and click on “**Arrow**” button as mentioned in above screen.



- User required to click on “**Hologram**” Module.



- User need to Mouse hover on hologram tab and select “**Hologram receive**” subtab to receive the Hologram



- User required to click on “**Dispatched from Hologram officer**”, a pop-up will be displayed as below.

Hologram Receive

Scan The Carton Barcode 1

Scan:

(OR)

Scan The Indent No

Scan:

- User need to scan either Cartoon barcode or Indent no

Hologram Receive ✕

Scan The Carton Barcode 1

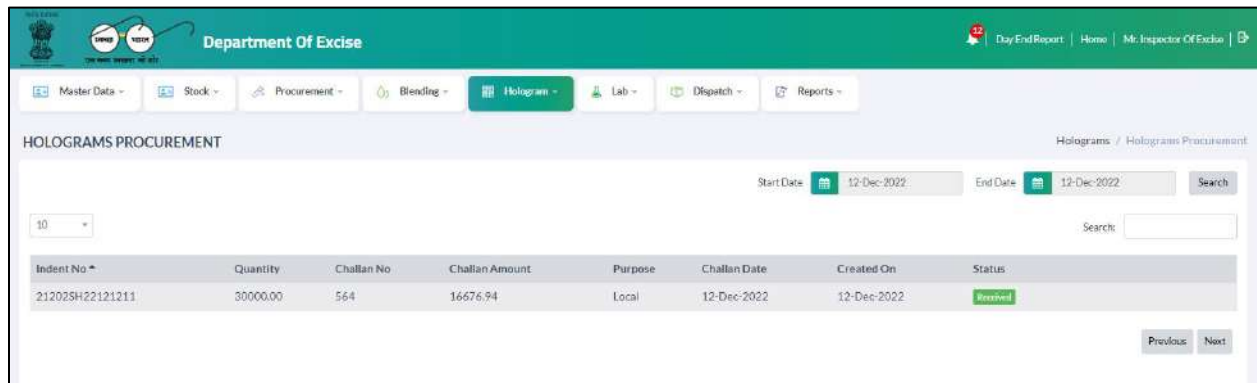
Scan:

(OR)

Scan The Indent No

Scan:

- After scanning the indent no, the hologram will be received successfully.



Department Of Excise | Day End Report | Home | Mr. Inspector Of Excise

Master Data - Stock - Procurement - Blending - **Hologram** - Lab - Dispatch - Reports

HOLOGRAMS PROCUREMENT | Holograms / Holograms Procurement

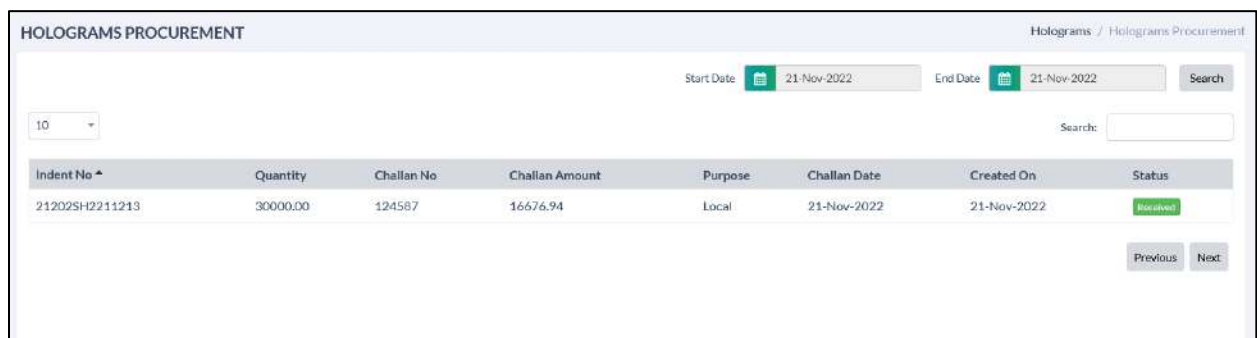
Start Date: 12-Dec-2022 | End Date: 12-Dec-2022 | Search

10 | Search:

Indent No *	Quantity	Challan No	Challan Amount	Purpose	Challan Date	Created On	Status
21202SH22121211	30000.00	564	16676.94	Local	12-Dec-2022	12-Dec-2022	Received

Previous Next

- User can click on Receive to find the copy of Dispatch memo.
- Users can view the Indent details Status updated as Received.
- User required to click on the Received to view the Dispatch Memo print/Pdf.



HOLOGRAMS PROCUREMENT | Holograms / Holograms Procurement

Start Date: 21-Nov-2022 | End Date: 21-Nov-2022 | Search

10 | Search:

Indent No *	Quantity	Challan No	Challan Amount	Purpose	Challan Date	Created On	Status
21202SH22121213	30000.00	124587	16676.94	Local	21-Nov-2022	21-Nov-2022	Received

Previous Next

- Users need to click on Print/Pdf button.

Request To Additional Commissioner



Hologram Requisition Letter Officer Incharge Letter Hologram Dispatch Permit



Reference no 21051SH23060645

Challan No 465465


Challan Amount 16676.94

Purpose IMFL

Challan Date 06-Jun-2023

Ordered Qty 30000


- Below Screen Shows the Dispatch memo




GOVERNMENT OF ASSAM
OFFICE OF THE COMMISSIONER OF EXCISE ::ASSAM::GUWAHATHI

HOLOGRAM DISPATCH PERMIT

Bottling Unit Name	:	M S AROMA INDIA PVT LTD
Indent Number	:	21051SH23060645
Indented Quantity	:	30000
Purpose	:	IMFL
Invoice number	:	56465
Issue Date	:	06-Jun-2023
Permit number	:	1051IVP23657
E-Way Bill number	:	ADAS
Hologram Start No	:	10512306006600001
Hologram End No	:	10512306006630000



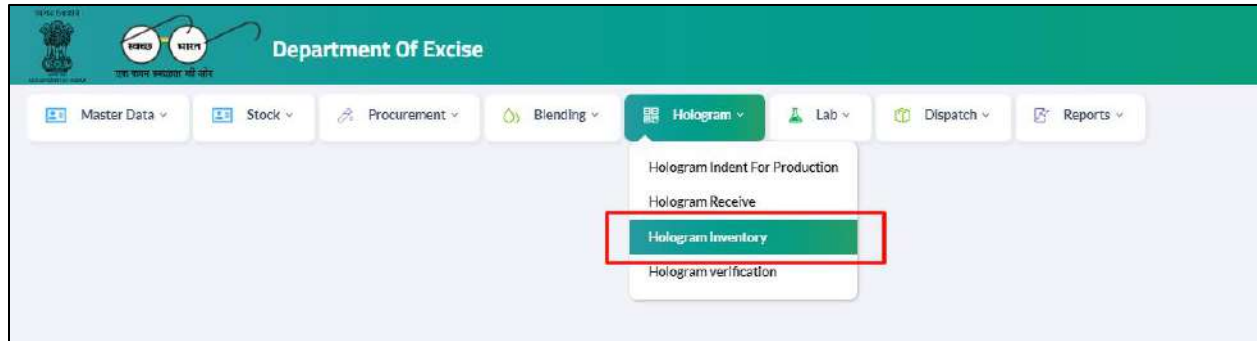
22-Jun-2023 05:14:35 PM



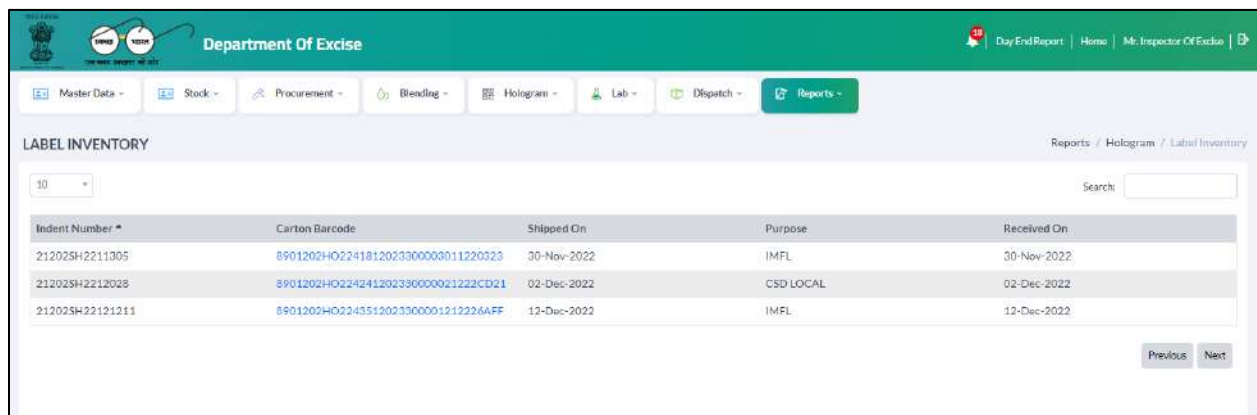
Mr. A jay Kumar Bayan

Hologram Officer

Hologram Inventory:



- User required to click on “Hologram Inventory” Tab to view the Hologram Carton details with date.

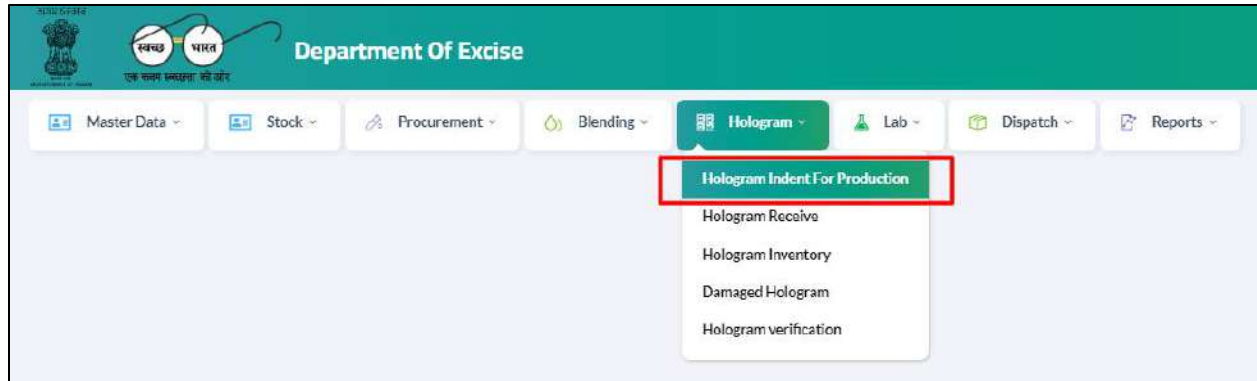


- User required to click on “Carton Barcode” to view the Spool Barcode details.

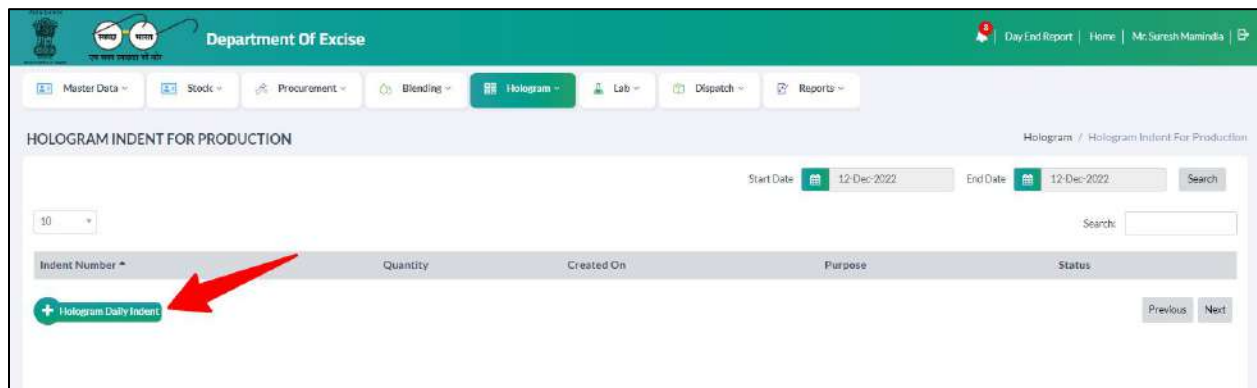
Spoolbarcode	Start Code	End Code
SB1202HO22418S1H12022211007230001	12022211007230001	12022211007240000

Manager Login:

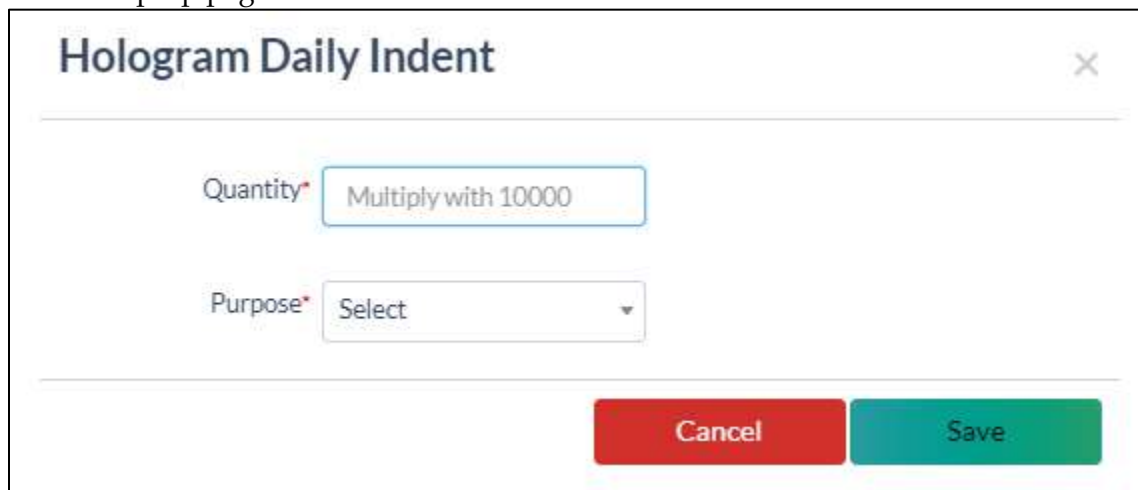
Hologram Indent for Production:



- User is required to click on “**Hologram Indent for Production**” sub tab.
- After click on Sub tab, User can view the Hologram Indent for production page.



- User is required to click on “**+Hologram daily Indent**”.
- After click on + Hologram Daily Indent, the User can view the Hologram daily indent Pop-up page.



Hologram Daily Indent ✕

Quantity*

Purpose*

Cancel
Save

Select

IMFL

Paramilitary Local

CSD Local

- click on save, User can view the conformation pop up with Indent Number.

New Hologram Daily Indent

21202SP1212225 Created

OK

- User required to click on "OK" After click on Ok, User can view the Indent status with New and with indent print.

Department Of Excise
Day End Report | Home | Mr. Suresh Mamindla

Master Data -
Stock -
Procurement -
Blending -
Hologram -
Lab -
Dispatch -
Reports -

HOLOGRAM INDENT FOR PRODUCTION Hologram / Hologram Indent For Production

Start Date End Date Search

10 Search:

Indent Number *	Quantity	Created On	Purpose	Status
21202SP1212225	10000	12-Dec-2022	Local	New

+ Hologram Daily Indent
Previous
Next

- The indent is forwarded to IOE for approval.

Helpful Resources:

- User is required to click on the status button, after clicking on the status button, the user can view the Hologram Indent print/Pdf



- User required to click on print, after clicking on print, User can view the Hologram daily indent print.

AROMA INDIA PRIVATE LIMITED.,
6PH3+9M6, Brahmaputra Industrial Park, Near Industry Guwahati Sadar Zone-A Superintendent of Excise - Kamrup metro
Phone No: 9949531565 PIN: 781030
REQUEST FOR HOLOGRAM
(To be issued by the IL Bottling Unit)

Date : 12-Dec-2022

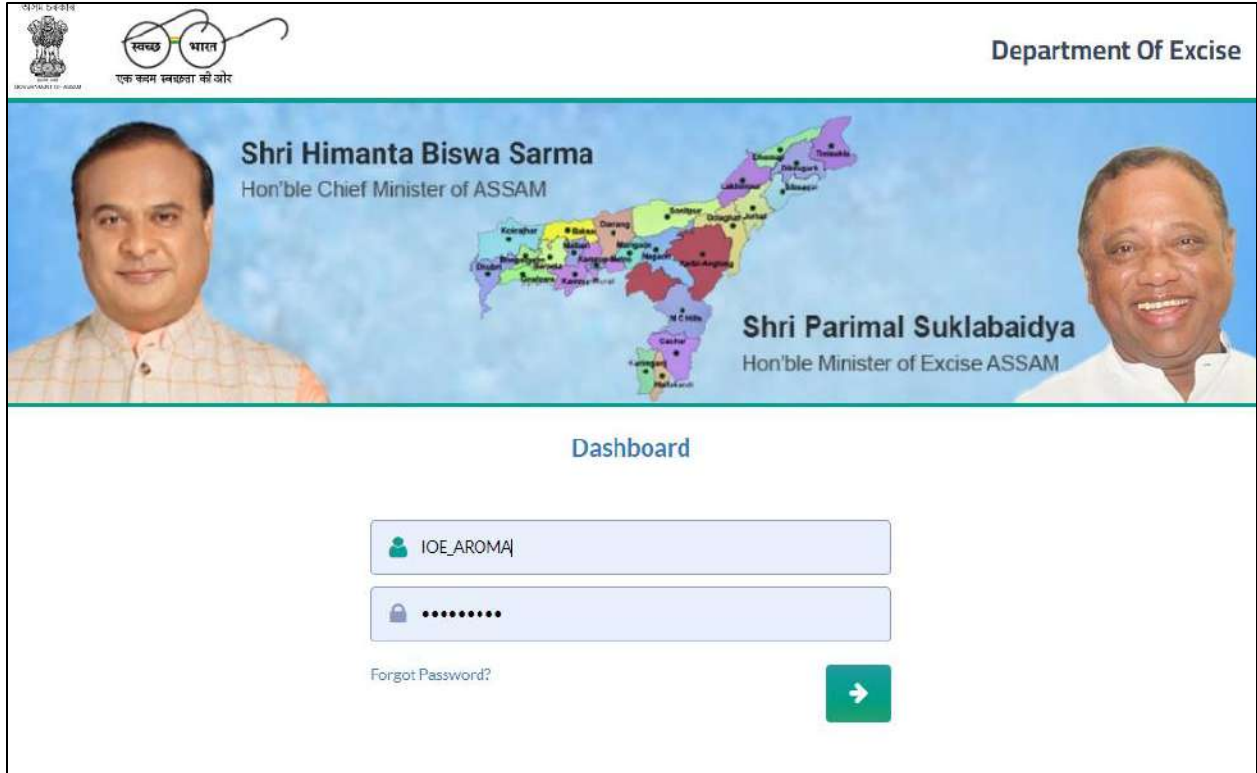
To
The Distillery Officer,
AROMA INDIA PRIVATE LIMITED.,
6PH3+9M6, Brahmaputra Industrial Park, Near Industry,
Guwahati Sadar Zone-A,
Superintendent of Excise - Kamrup metro.

Indent No: 21202SP1212225

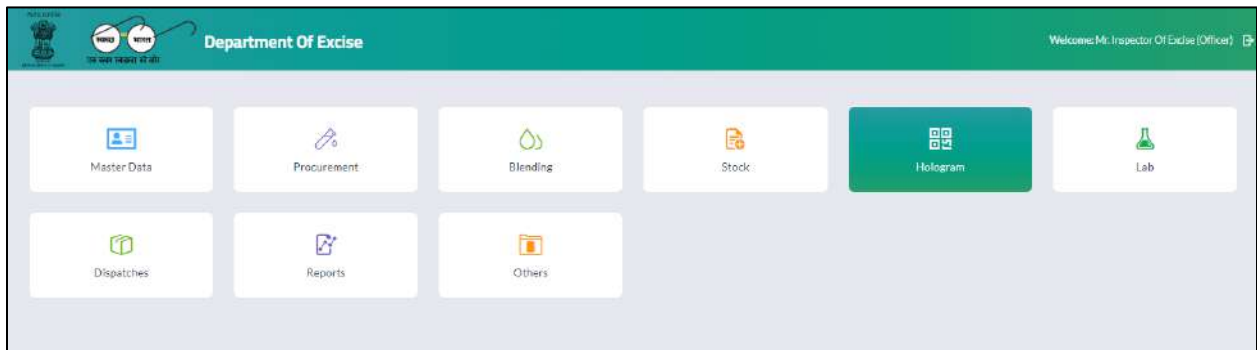
Sir,
Sub: Request for Holograms for the use on 12-Dec-2022
I request you to issue 10000 Security Holograms for affixture on the Indian Made Liquor bottles.

Yours faithfully
Distillery Manager,
AROMA INDIA PRIVATE LIMITED.,
6PH3+9M6, Brahmaputra Industrial Park, Near Industry,
Guwahati Sadar Zone-A,
Superintendent of Excise - Kamrup metro.

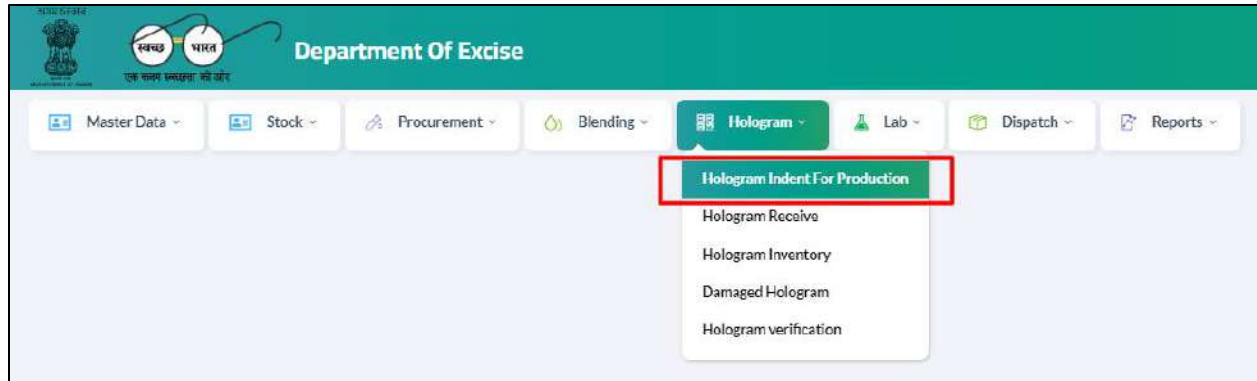
IOE Login:



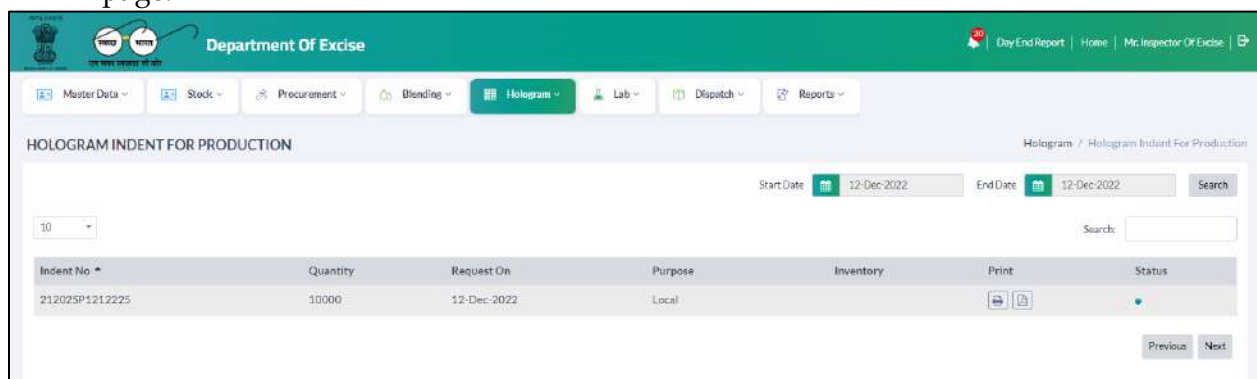
- User must provide valid credentials and click on “**Arrow**” button as mentioned in above screen.



- User required to click on “**Hologram Module**”



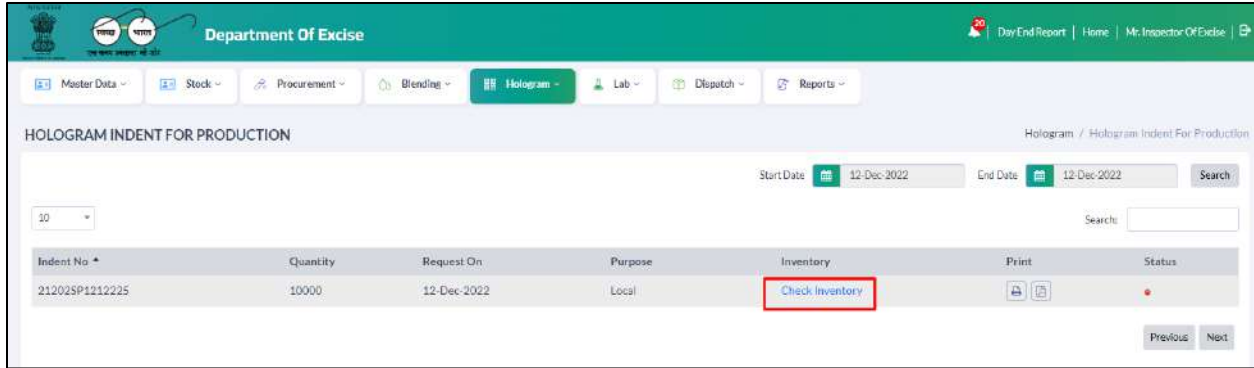
- User required to click on Indent for Production Tab to view the Indent for Production page.



- The indent detail will be displayed, user required to click on Status.



- User must click on "Pending button", After clicking on the pending button, the user can view the check Inventory action, status with Pending.



Department Of Excise

Master Data | Stock | Procurement | Blending | **Hologram** | Lab | Dispatch | Reports

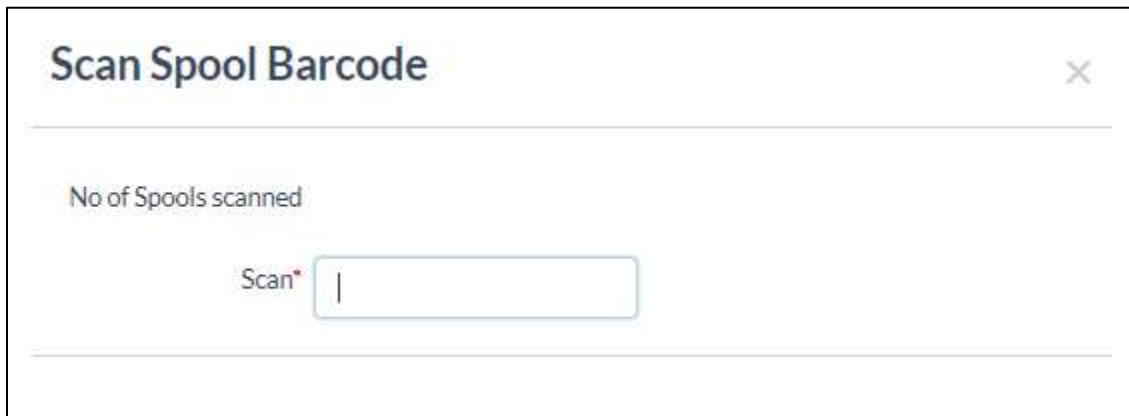
HOLOGRAM INDENT FOR PRODUCTION

Start Date: 12-Dec-2022 | End Date: 12-Dec-2022 | Search

Indent No *	Quantity	Request On	Purpose	Inventory	Print	Status
21202SP1212225	10000	12-Dec-2022	Local	Check Inventory		●

Previous | Next

- User required to click on “**Check Inventory**”, scan the spool barcode using with Barcode scanner.



Scan Spool Barcode

No of Spools scanned

Scan*

- After scanning the Spool barcode, User can view the No. of spools scanned.



Scan Spool Barcode

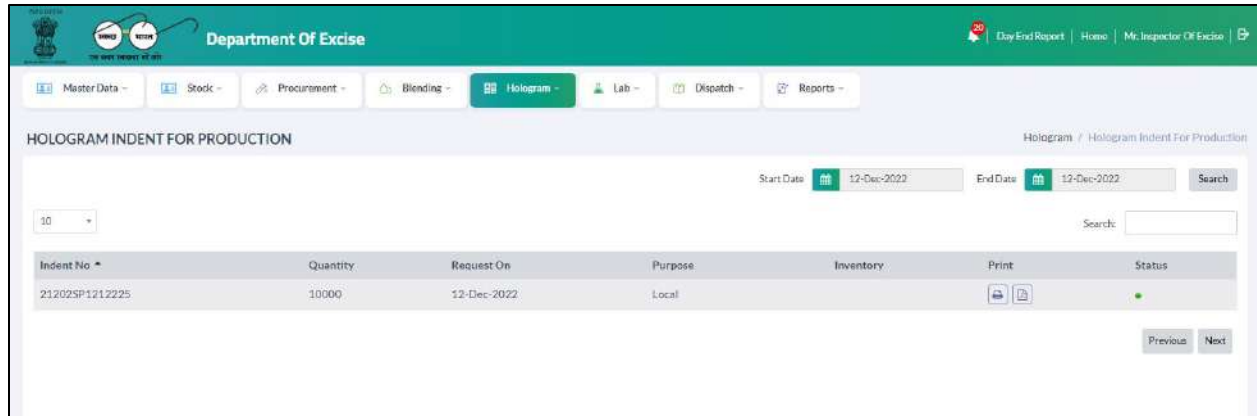
No of Spools scanned 1

Scan*

SB1051HO23656S2H10512306006910001

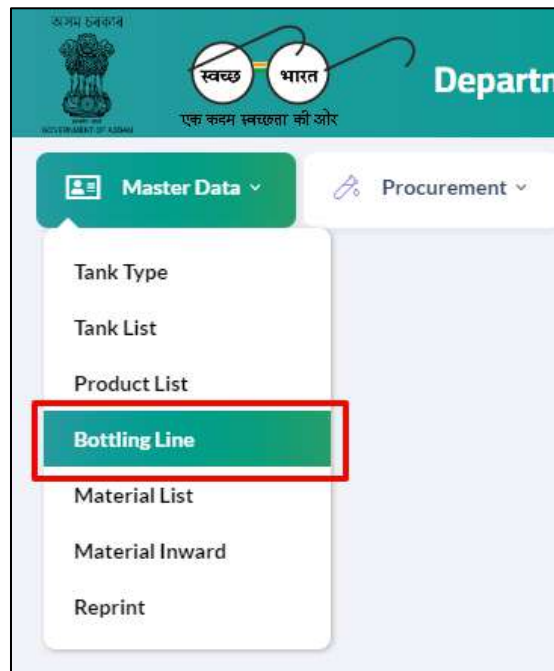
Allocate

- User required to click on the “**Allocate**” button to allocate the indent



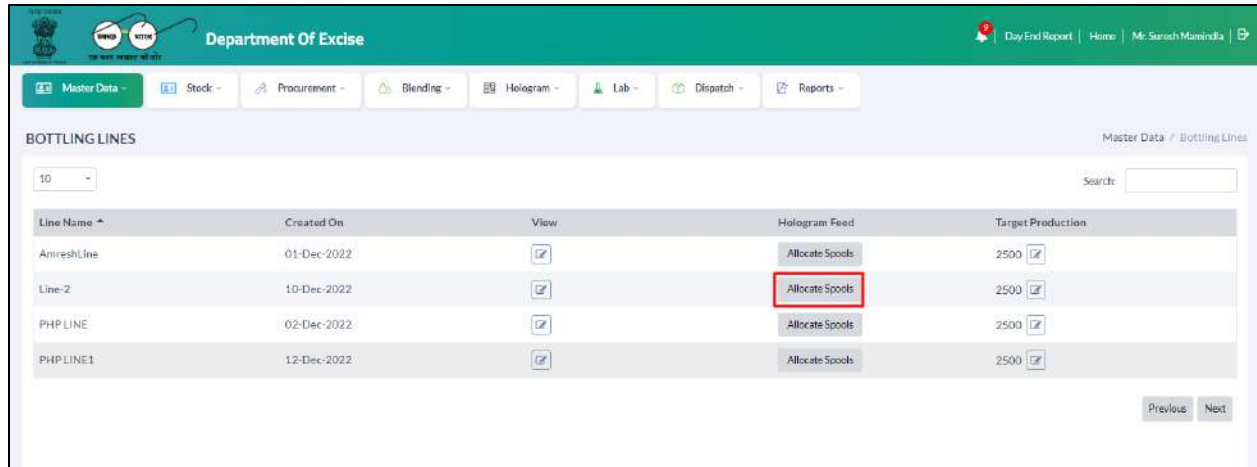
- Users can view the indent status updated as Approved & User is required to click on Print to view the Hologram daily indent Approval print.

Manager Login: Local Server IP (To Allocate Spools, to set production target)



- User required to click on “**Bottling Line**” to view the Bottling Line details.

To Allocate Spools:

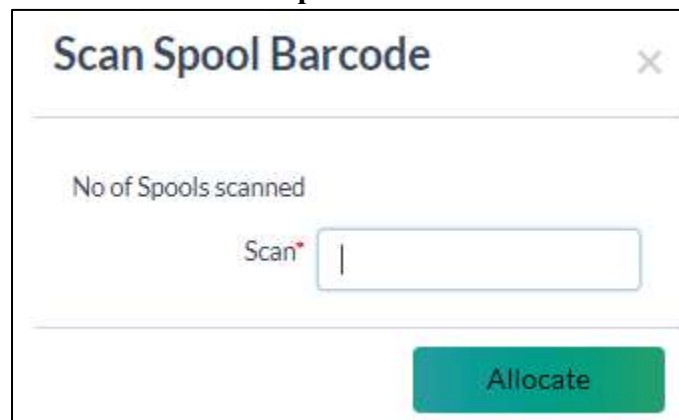


Department Of Excise

Master Data / Bottling Lines

Line Name	Created On	View	Hologram Feed	Target Production
AmreshLine	01-Dec-2022	View	Allocate Spools	2500 View
Line-2	10-Dec-2022	View	Allocate Spools	2500 View
PHP LINE	02-Dec-2022	View	Allocate Spools	2500 View
PHP LINE1	12-Dec-2022	View	Allocate Spools	2500 View

- User required to click on “Allocate spools” as mentioned in above screen.



Scan Spool Barcode

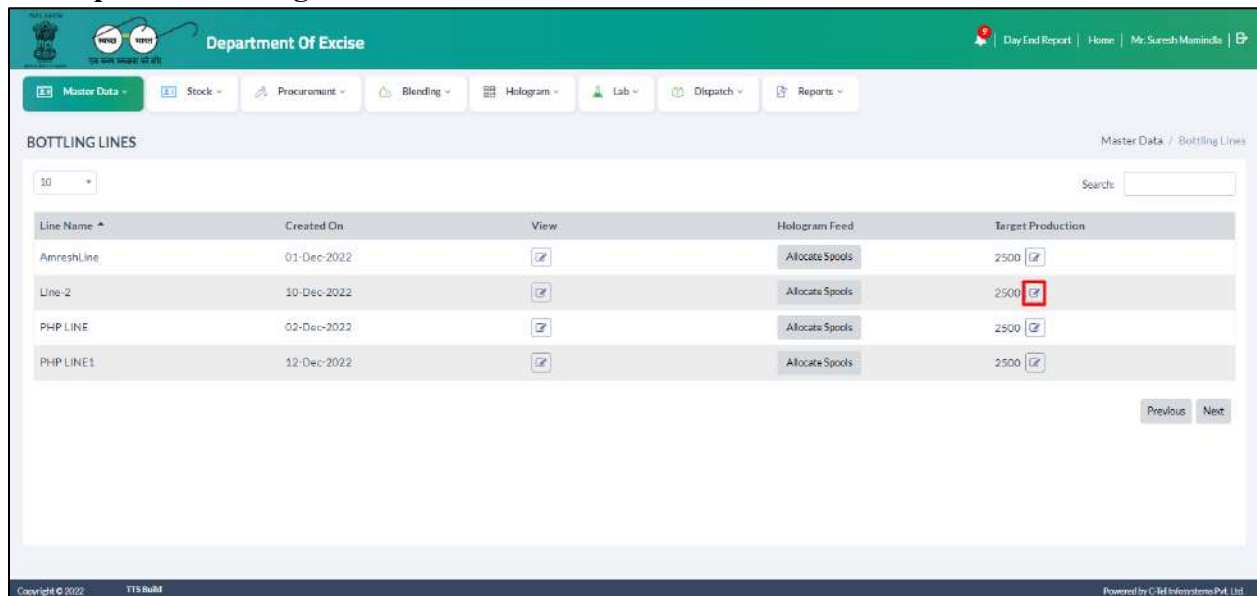
No of Spools scanned

Scan

Allocate

- User need to scan the Spools and click on “Allocate” button; hence spools will be allocated successfully.

To set production target:



Department Of Excise

Master Data / Bottling Lines

Line Name	Created On	View	Hologram Feed	Target Production
AmreshLine	01-Dec-2022	View	Allocate Spools	2500 View
Line-2	10-Dec-2022	View	Allocate Spools	2500 View
PHP LINE	02-Dec-2022	View	Allocate Spools	2500 View
PHP LINE1	12-Dec-2022	View	Allocate Spools	2500 View

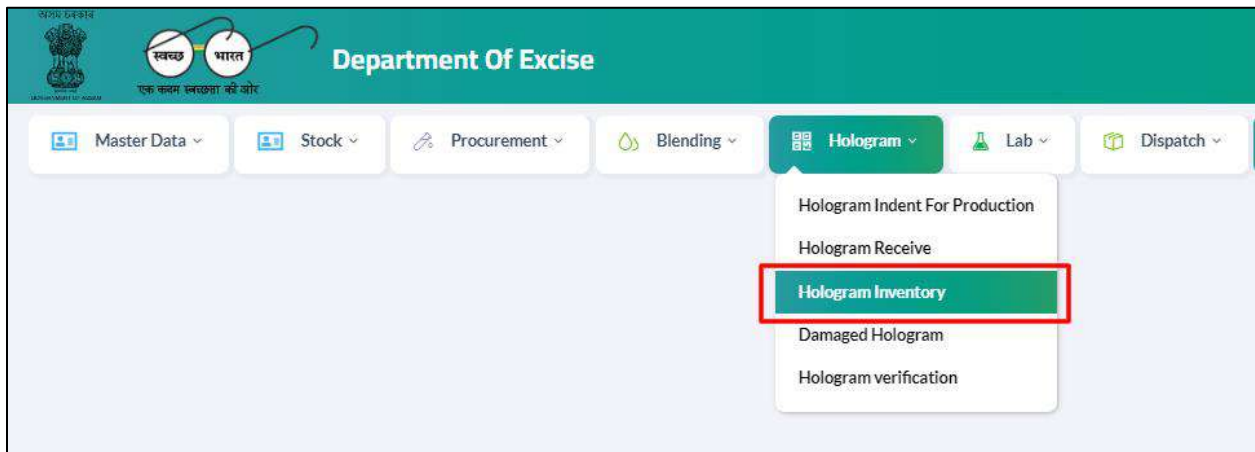
- User has provision to set the “Target Production”



Target Production

- User can provide Target and Click on “**Submit**” button; Production Target will be set successfully.

Hologram Inventory:



Department Of Excise

Master Data | Stock | Procurement | Blending | **Hologram** | Lab | Dispatch

- Hologram Indent For Production
- Hologram Receive
- Hologram Inventory**
- Damaged Hologram
- Hologram verification

- User required to click on “**Hologram Inventory**” sub tab. After click on sub tab, user can view the Spool details.

HOLOGRAM INVENTORY Hologram / Hologram Inventory

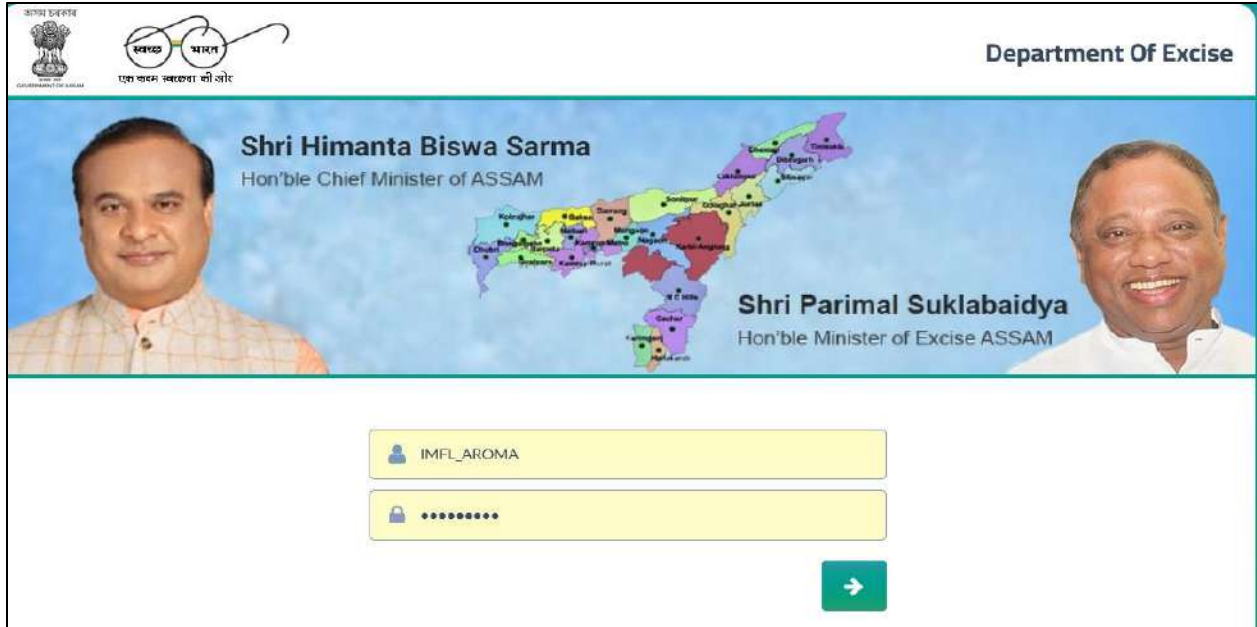
Start Date: 12-Dec-2022 End Date: 12-Dec-2022


10

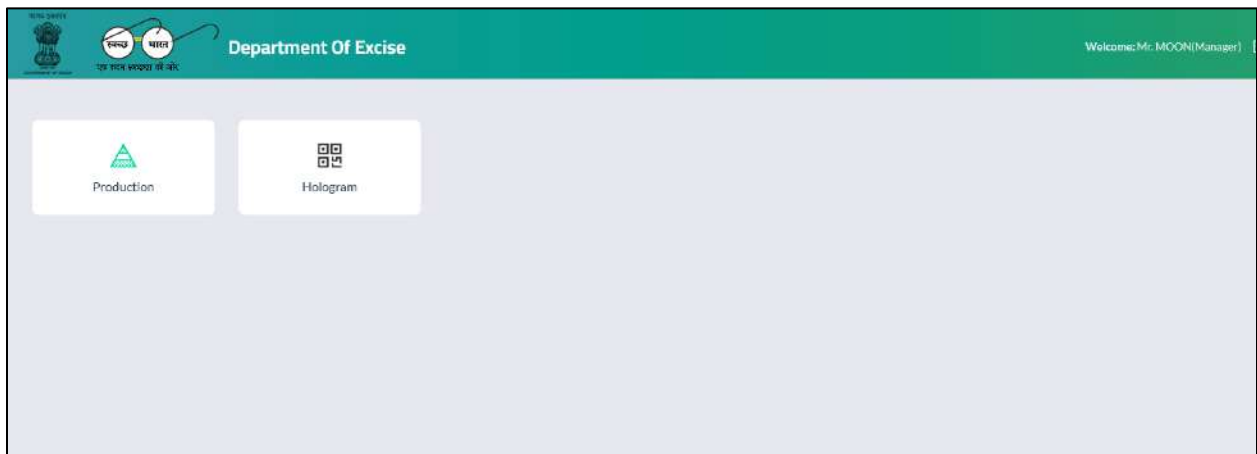
Hologram Start Code	Hologram End Code	Spool Barcode	Purpose	Received Date	Line Name	Unused Count	Status
12022212001200001	12022212001210000	5B1202H-O2243551H12022212001200001	Local	12-Dec-2022			●
12022212000280001	12022212000290000	5B1202H-O22424452H12022212000280001	CSD LOCAL	12-Dec-2022	PHP LINE1	10000	●

****Now, user is ready for Production follow as below for production****

4) In Line IP address:



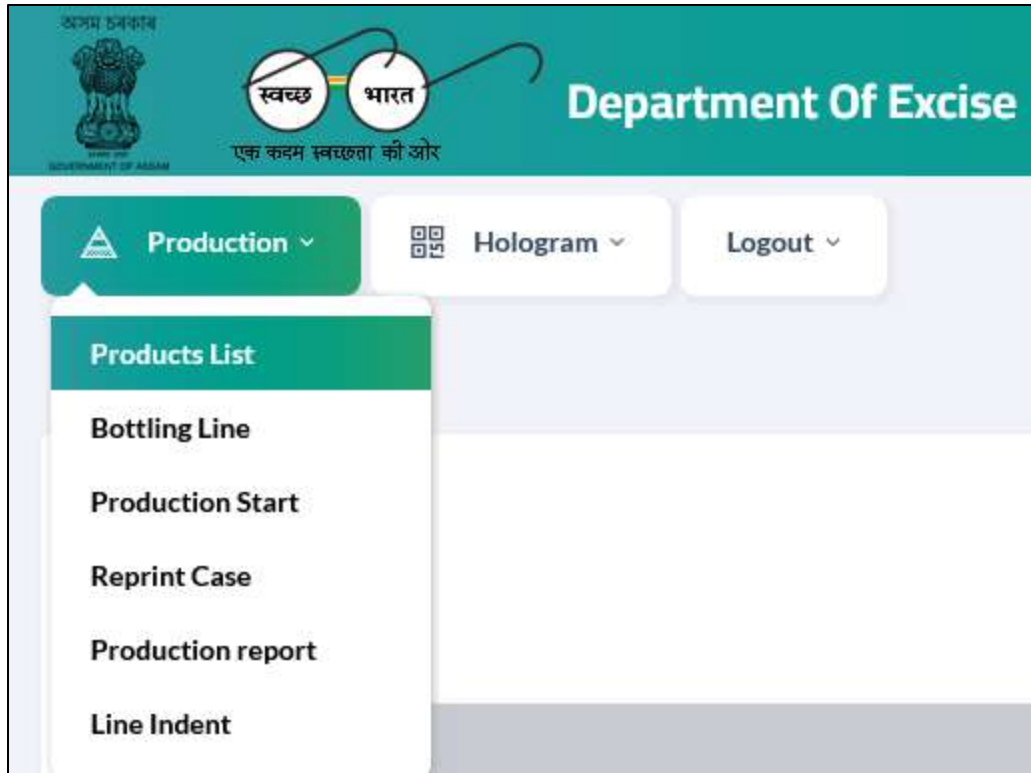
- User required to Login with valid credentials and click on “**Arrow**” button  as mentioned in above screen.
- User will be redirected to Main dashboard screen.



- User can view the Main modules in Line application.

4.1 Production:

- User required to click on “**Production**”.
- After Clicking on Production, User will be redirected to another screen as mentioned below, user must mouse hover on Production tab to find the List of subtabs.



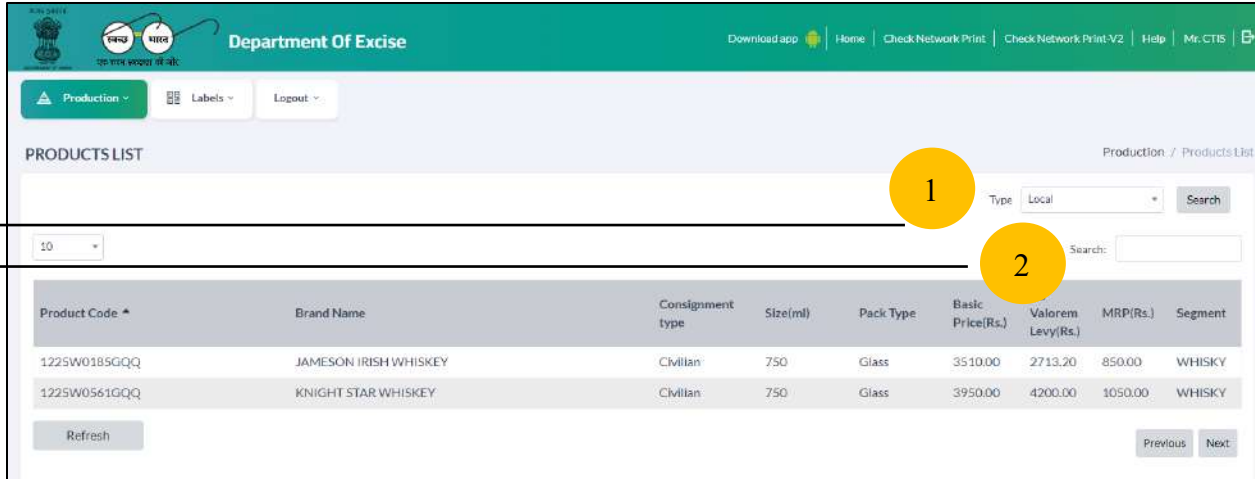
Product List:

- User is required to click on “**Product List**” sub-tab to view the registered Products.
- After clicking on Product List, User can view the Product Details.

Product Code	Brand Name	Consignment type	Size(ml)	Pack Type	Basic Price(Rs.)	Ad Valorem Levy(Rs.)	MRP(Rs.)	Segment
1051W0467GNN	SEAGRAM'S 100 PIPERS DELUXE BLENDED SCOTCH WHISKY	Civilian	180	Glass	8081.19	4032.00	400.00	WHISKY
1051W0467GPP	SEAGRAM'S 100 PIPERS DELUXE BLENDED SCOTCH WHISKY	Civilian	375	Glass	7909.38	4200.00	800.00	WHISKY
1051W0467GQQ	SEAGRAM'S 100 PIPERS DELUXE BLENDED SCOTCH WHISKY	Civilian	750	Glass	7909.38	4200.00	1600.00	WHISKY
1051W0743GNN	SEAGRAM'S IMPERIAL BLACK MASTER'S SELECT GRAIN BLENDED WHISKY	Civilian	180	Glass	1354.29	1300.32	90.00	WHISKY
1051W0743GPP	SEAGRAM'S IMPERIAL BLACK MASTER'S SELECT GRAIN BLENDED WHISKY	Civilian	375	Glass	1350.48	1300.32	180.00	WHISKY

- User required to Select the Type and Click on Search. After click on Search User can View the Consignment wise Product List.

Helpful resources:



Department Of Excise

Download app | Home | Check Network Print | Check Network Print-V2 | Help | Mr. CTIS

Production Labels Logout

PRODUCTS LIST

Type: Local Search

Search:

Product Code *	Brand Name	Consignment type	Size(ml)	Pack Type	Basic Price(Rs.)	Valorem Levy(Rs.)	MRP(Rs.)	Segment
1225W0185GQQ	JAMESON IRISH WHISKEY	Civilian	750	Glass	3510.00	2713.20	850.00	WHISKY
1225W0561GQQ	KNIGHT STAR WHISKEY	Civilian	750	Glass	3950.00	4200.00	1050.00	WHISKY

Refresh Previous Next

- 1) User can select Local Type from drop down to find the Products List related to Local.
- 2) User can enter the Either brand name or product code to find the Product.

- After brand and Hologram registration, user required to click on Refresh button, to find the new Product.

Bottling Line:

- User required to Click on “**Bottling Line**”.
- After clicking on Bottling Line User can view the Line Information.



Production Hologram Logout

BOTTLING LINE

Search:

Line Name *	Created On	Action
PHP LINE-1	21-Jun-2023	<input checked="" type="checkbox"/>

Previous Next

- User required to click on “**Action**”. After clicking on Action, A page can view by the User.

Production / Bottling Line

BOTTLING LINE

Name Of The Line:

Line Identity:

Type Of Scanner:

Line Path:

Type Of Printer:

Primary IP Of The Barcode Printer:

Secondary IP Of The Barcode Printer:

(Optional)

Port Of The Barcode Printer:

- User can select the Line Identity, Type of scanner, Line path and Type of Printer, after that enter the Required data into the given fields then Click on “Update”

Production Start



- User needs to mouse hover on “Production Tab” and then select Production start sub-tab.
- After clicking on Production start, user will be redirected to another screen as below.

Production / Production Start

PRODUCTION START

10 Search:

Line	Production Type	Product Code	Product Name	Batch No	Batch Qty	Pack Type	Hologram Start Code	Bottles	Cases	Action	Status
PHP LINE-1	CSD Local	1051W0773GQQ	SEAGRAM'S ROYAL STAG DELUXE WHISKY	BT1	5	Glass	10512306006900061	36	3		Stopped

- User needs to click on  “Action” to start the production
- After clicking on  Action Line information will be displayed

Line Information ✕

Select Production Type*

Enter Hologram Start Code*

Brand Code*

Brand Name*

Size*

Pack Type*

Product Code*

Units Per Case

MRP

Batch No.*

Batch Quantity*

Manufacturing Date

Printer File Name*

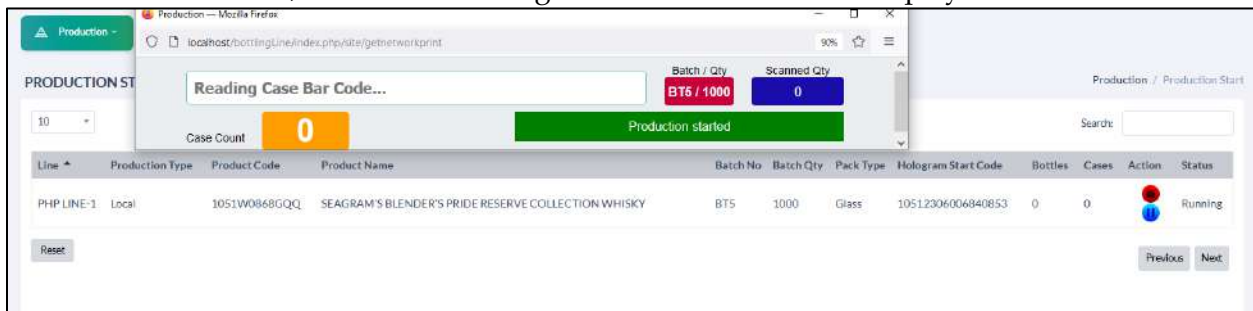
Production Type*

- User needs to Enter required fields like Production Type, Indent Number, Size, Pack Type etc. and click on **“Preview”**
- After clicking on Preview updated details will be displayed as shown below
- User needs to click on **“Start production”**

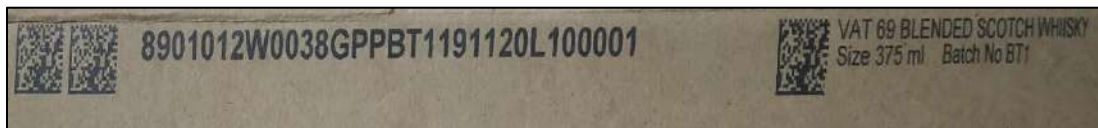
Production Type	Brand Name	Hologram Start Code	Product	Pack Type	Units Per Case	MRP	Batch No
Local	SEAGRAM'S BLENDER'S PRIDE RESERVE COLLECTION WHISKY	10512306006840853	1051W0868GQQ	GLASS	12	900.00	BT5

Start Production

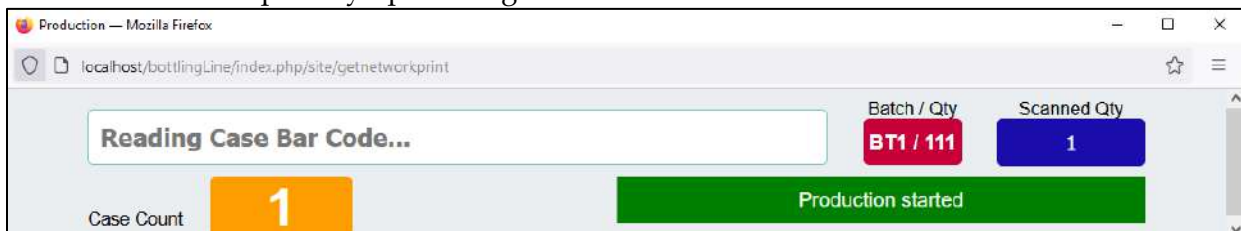
- After production start, Status will be changed as **Running** and Machine type as **Printer** will be Locked, and case barcode generation screen will be displayed



- User needs to move the carton into the Printer line
- Generated Case Barcode will be printed on the carton as shown below




- User needs to scan the case barcode in **Reading case barcode** field with the help of attached Barcode scanner
- User needs to scan the carton bottles with affixed Hologram's
- After successful scanning of the carton, Hologram's, scanned case barcode will be assigned to that carton and the case count increased.
- Production quantity updated against Production Line and Brand



PRODUCTION START Production / Production Start

10 Search:


Line ^	Production Type	Product Code	Product Name	Batch No	Batch Qty	Pack Type	Label Start Code	Bottles	Cases	Action	Status
Bottling Line-1	Local	1202W0400GQQ	100 PIPER'S BLENDED SCOTCH WHISKY AGED 12 YEARS	BT1 <input type="checkbox"/>	111 <input type="checkbox"/>	Glass	12022211001350721	0	0		Running

Enable Desktop Printer

- User needs to click on  **Stop** to complete production.
- After clicking on stop status updated as **Stopped** as shown below

PRODUCTION START Production / Production Start

10 Search:

Line ^	Production Type	Product Code	Product Name	Batch No	Batch Qty	Pack Type	Label Start Code	Bottles	Cases	Action	Status
Bottling Line-1	Local	1202W0400GQQ	100 PIPER'S BLENDED SCOTCH WHISKY AGED 12 YEARS	BT1 <input type="checkbox"/>	111 <input type="checkbox"/>	Glass	12022211001350721	12	1		Stopped

Enable Desktop Printer

Reprint Case:

- User required to click on **“Reprint Case”**
- After clicking on the Reprint case, Reprint screen will be displayed as shown below.

REPRINT CASE Production / Reprint Case

Enter Label Code*:

OR

Case Barcode Enter*:

- User required to Enter the Hologram code or Case Barcode then Click Print.

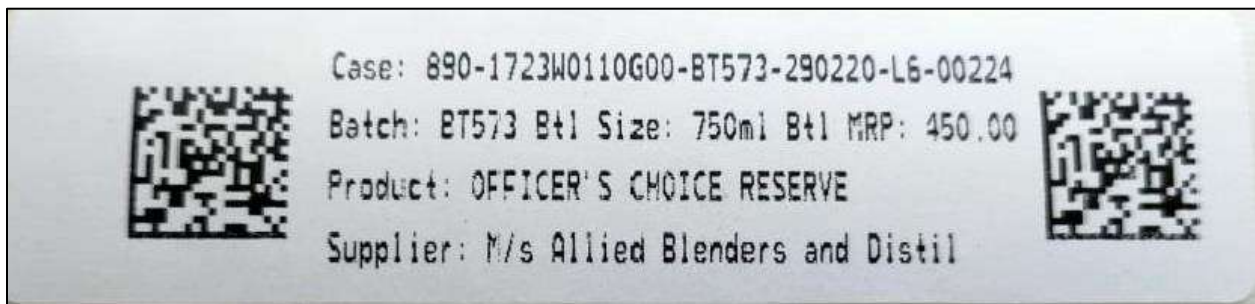
REPRINT CASE Production / Reprint Case

Enter Label Code*:

OR

Case Barcode Enter*:

- When we click on Print, generated barcode will be printed on the TSC Printer.



Production Report:

**** During Live Production, if any barcode is missed, then that case barcode can viewed in this Page****

- User required to click on Production Report.
- After clicking on production Report user can view the Production report page as below.

PRODUCTION REPORT Production / Production Report

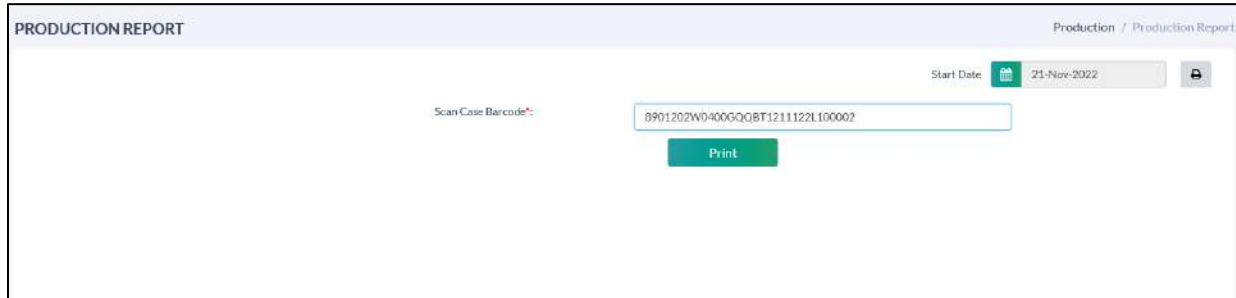
Start Date

Scan Case Barcode*:

- To Find the Missed Case barcode click on Print icon.
- After clicking on Print, Case barcode details will be displayed with print status and scan status.

Case Barcode	MFG Date	Print Status	Scan Status
8901202WD400GQOBT1211122L100002	2022-11-21	Y	N

- If scan status in 'N' User required to copy the Case barcode and paste into the scan barcode fields. Then click on Print.



PRODUCTION REPORT Production / Production Report

Start Date

Scan Case Barcode*:

- When we click on Print, generated barcode will be printed on the TSC Printer

4.2) Holograms:

Hologram Feed:

- User required to mouse hover on Holograms, all subtabs will be displayed as shown in above screen.
- For Hologram feed, User needs to click on **Hologram feed**



Production - Hologram - Logout -

HOLOGRAM FEED Hologram / Hologram Fee

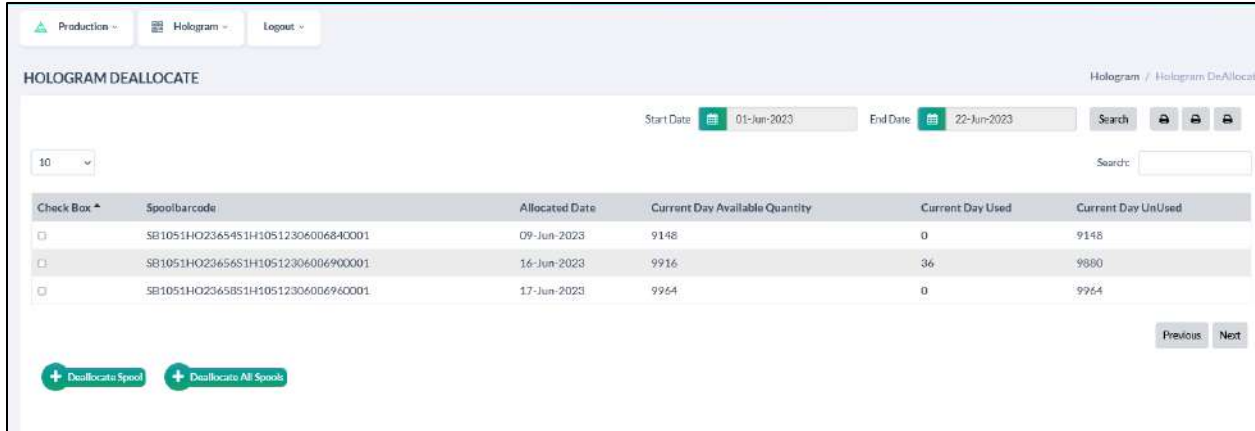
10

Spool Barcode *	Hologram Start Code	Hologram End Code	Purpose	Quantity
SB1051HO23654S1H10512306006840001	10512306006840853	10512306006850000	IMFL	9148
SB1051HO23656S1H10512306006900001	10512306006900121	10512306006910000	CSD Local	9880
SB1051HO23658S1H10512306006960001	10512306006960037	10512306006970000	Paramilitary Local	9964

- **Hologram feed >>> Refresh**
- After clicking on Refresh, a pop-up will be displayed as shown
- After clicking on **OK** Spool details updated in Hologram Feed

Hologram Deallocation:

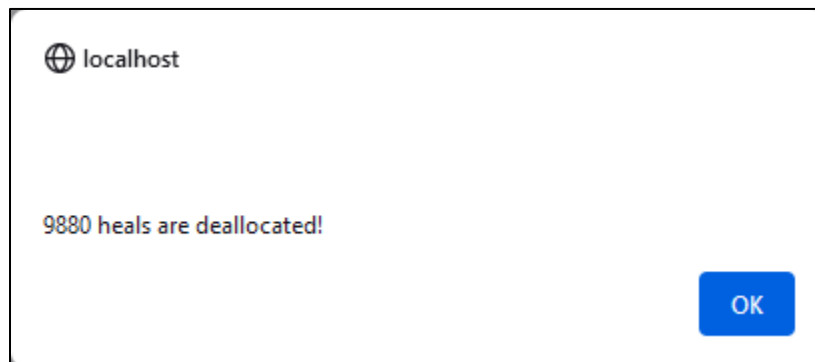
- User required to click on Hologram Deallocation.
- After clicking on Deallocation, user can view the Hologram Deallocate Page.



- User required to select the Spool barcode for Deallocation from the check box and click on Deallocate All Spools.



- After click on Deallocation, user can get the conformation Pop up.



- User required to copy the Spool barcode then click on Deallocate spool.
- After clicking on Deallocate spool. User can view the screen.

Spool DeAllocation ×

Scan / Enter Spool
Barcode*

Cancel
Save

- User required to scan or enter the spool Barcode then click on Save.
- After click on Save Confirmation pop up will be displayed.
- User required to click OK. Then spool will be deallocated.

🌐 localhost

9148 Hologram DeAllocated Successfully

Don't allow localhost to prompt you again

OK

• After completing the Production in Line, User can deallocate the Spools in Line. After Deallocate the spool in Line Application, User can view the Hologram Status as Partial Completed in Hologram Inventory sub tab.

- User required to click on Check box and then click on mark hologram Damage.

HOLOGRAM INVENTORY Hologram / Hologram Inventory

Start Date End Date Search

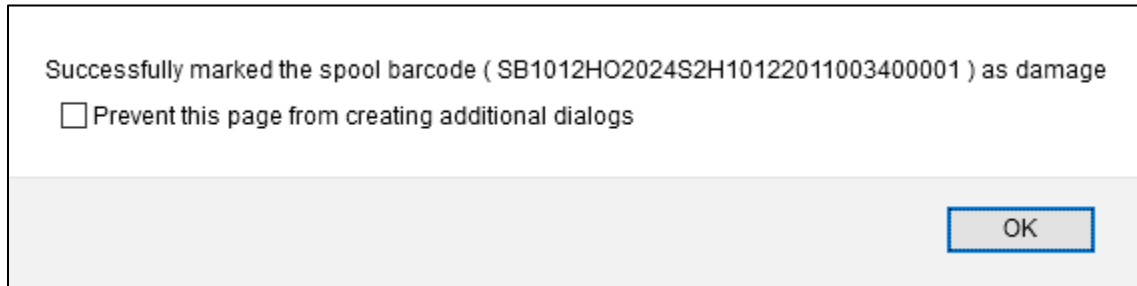
10 Search:

	Hologram Start Code	Hologram End Code	Spool Barcode	Purpose	Received Date	Line Name	Unused Count	Status
<input type="checkbox"/>	12022211001360001	12022211001370000	5B1202HO22381S2H12022211001360001	Local	21-Nov-2022		10000	● Mark Heal Damage
<input type="checkbox"/>	12022211001370001	12022211001380000	5B1202HO22381S3H12022211001370001	Local	21-Nov-2022		10000	● Mark Heal Damage
<input type="checkbox"/>	12022211001620001	12022211001630000	5B1202HO2238951H12022211001620001	Local	21-Nov-2022		10000	● Mark Heal Damage

Mark Hologram Damage

Previous
Next

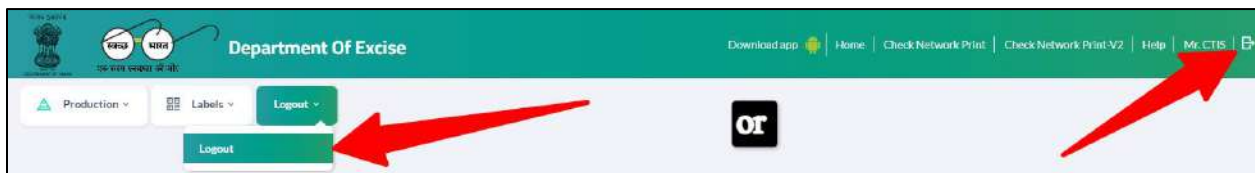
- After click on Mark Hologram Damage, User can view the Pop up.



- User required to click on Ok. After click on Ok, User can view the one more conformation Pop up.

Helpful resource:

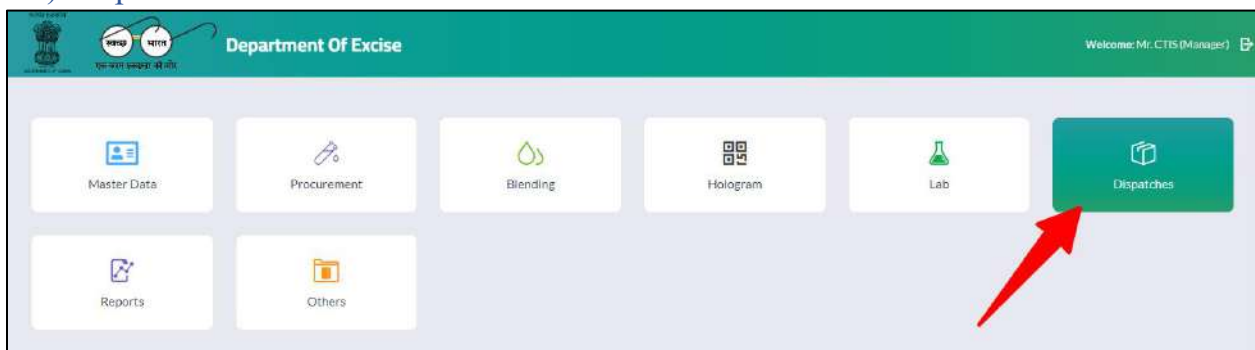
Logout:



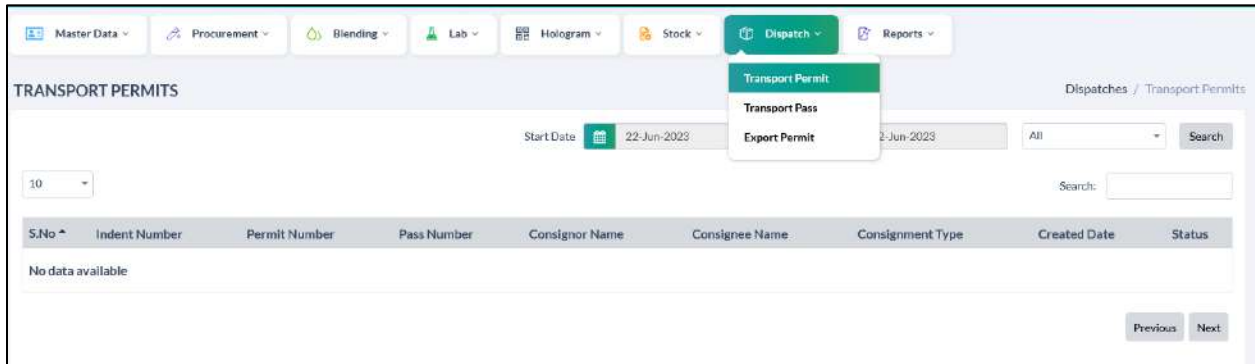
In Local Server IP:

To perform Dispatch Operation, follow as below.

3.5) Dispatches



- User required to click on Dispatches as shown in above screen.



The screenshot shows the AERMS interface with the 'Dispatch' menu open. The 'Transport Permit' sub-menu is highlighted, showing options for 'Transport Permit', 'Transport Pass', and 'Export Permit'. The main area displays 'TRANSPORT PERMITS' with search filters for Start Date (22-Jun-2023) and End Date (2-Jun-2023). A table below shows 'No data available'.

Transport Permit:

- User required to click on Transport permit as shown in above screen.

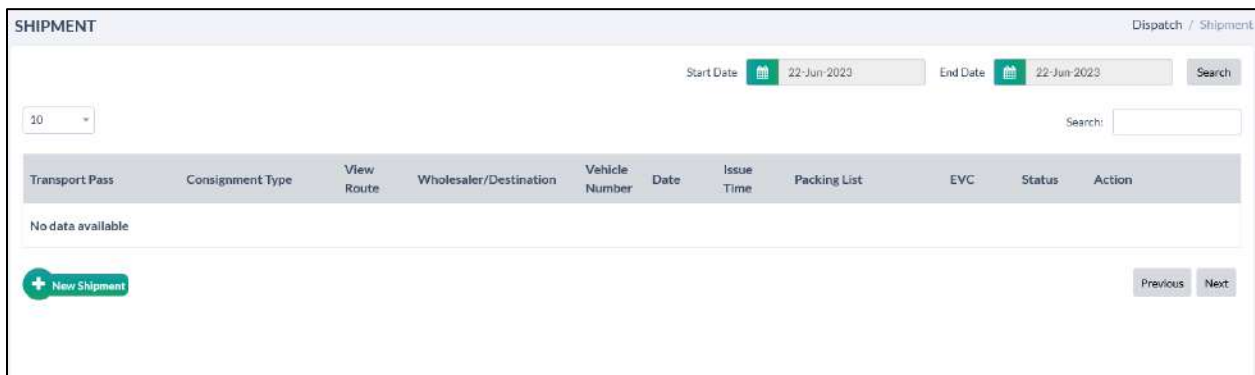


The screenshot shows the AERMS interface with the 'Transport Permit' sub-menu selected. The main area displays 'TRANSPORT PERMITS' with search filters for Start Date (16-Jun-2023) and End Date (22-Jun-2023). A table below shows one record:

S.No	Indent Number	Permit Number	Pass Number	Consignor Name	Consignee Name	Consignment Type	Created Date	Status
1	IND316016062300500	PER316016062300494	NA	M S AROMA INDIA PVT LTD	CSD BONDED WAREHOUSE NARANGI	CSD Local	16-Jun-2023	Permit Issued

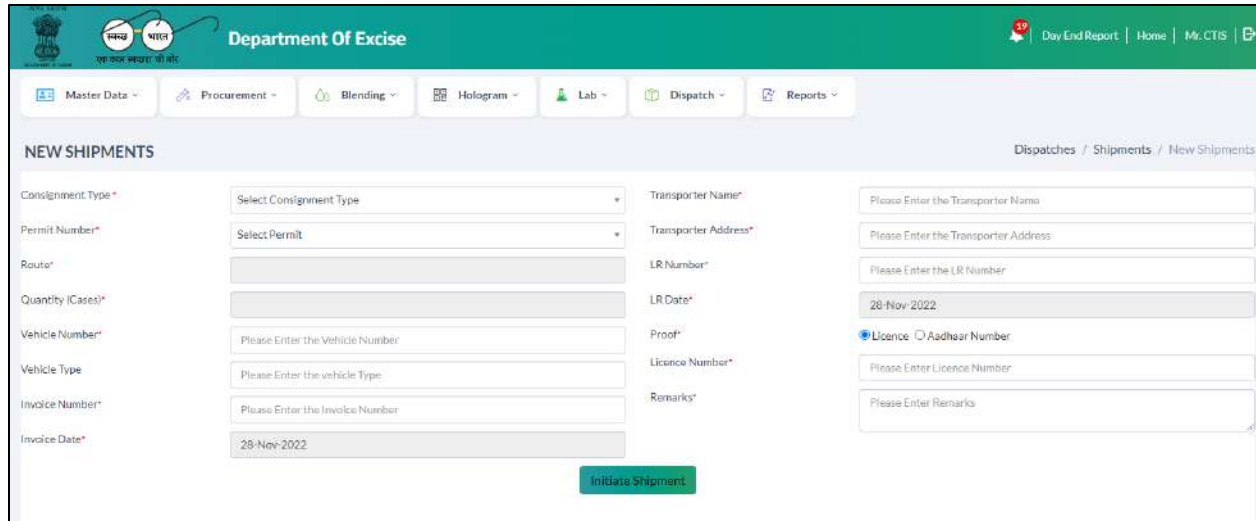
Transport Pass:

- User is required to click on the Transport Pass sub tab to view the below screen.



The screenshot shows the AERMS interface with the 'SHIPMENT' sub-menu selected. The main area displays 'SHIPMENT' with search filters for Start Date (22-Jun-2023) and End Date (22-Jun-2023). A table below shows 'No data available'. A '+ New Shipment' button is visible at the bottom left.

- User need to click on +New Shipment, to raise shipment request based on Transport permit.



Department Of Excise

NEW SHIPMENTS

Consignment Type* Transporter Name*

Permit Number* Transporter Address*

Router* LR Number*

Quantity (Cases)* LR Date*

Vehicle Number* Proof* Licence Aadhaar Number

Vehicle Type Licence Number*

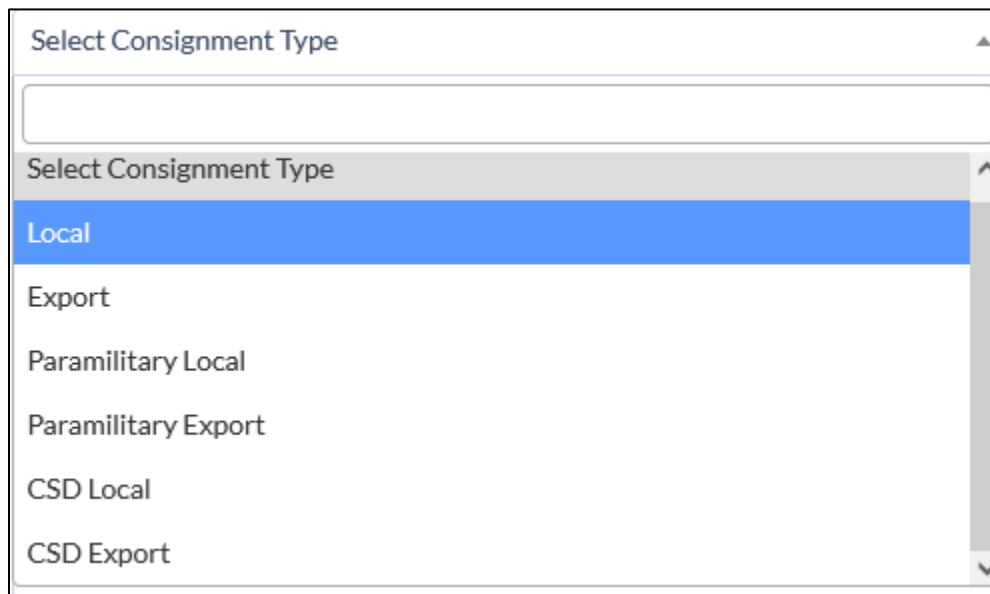
Invoice Number* Remarks*

Invoice Date*

Initiate Shipment

- User required to fill necessary fields, follow below steps for Detail process.

Step1: User need to select consignment type i.e., form Dropdown as mentioned in above figure.



Select Consignment Type

Select Consignment Type

Local

Export

Paramilitary Local

Paramilitary Export

CSD Local

CSD Export

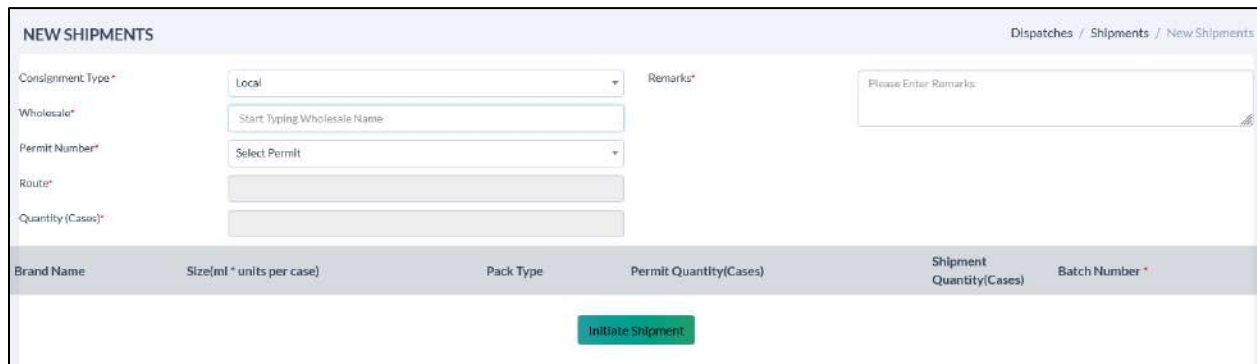
****Note:** Before initiating shipment, user required to check permits issued from **bottling Permits, Import Request, paramilitary...etc.** subtabs**

Note: user should select Consignment Type from drop down i.e.,

- if the consignment is for **Bottling unit** select **“Local”**,
- for **Local Paramilitary** select **“Paramilitary Local”**,
- for **Non-Local Paramilitary** select **“Paramilitary Export”**,
- for **Local CSD wholesale** Select **“CSD Local”**,

→ for non-Local CSD Wholesale Select “CSD Export”.

****For demo purpose, “Local” consignment is used****



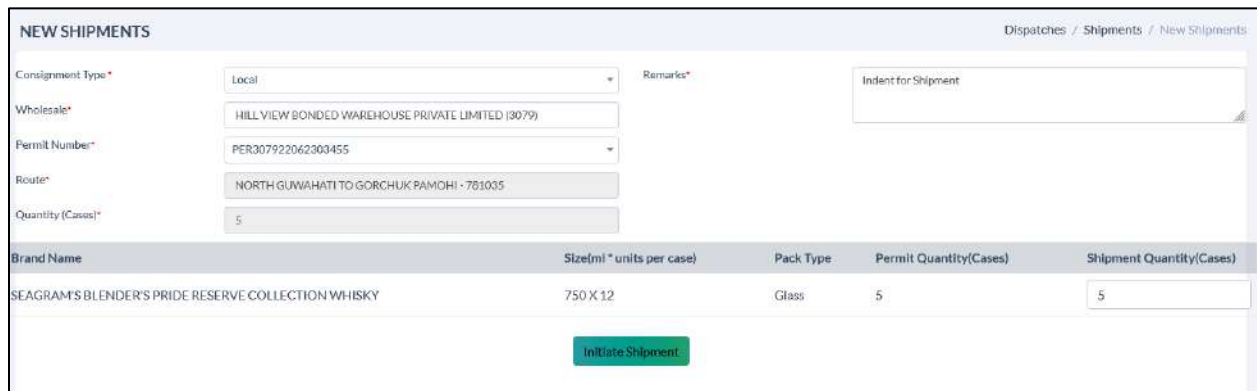
Brand Name	Size(ml * units per case)	Pack Type	Permit Quantity(Cases)	Shipment Quantity(Cases)	Batch Number

Step2: User required to start type the wholesale name, a List will be displayed as shown in above figure, select wholesale

Step3: User must click on permit number and select permit number as shown in above screen.

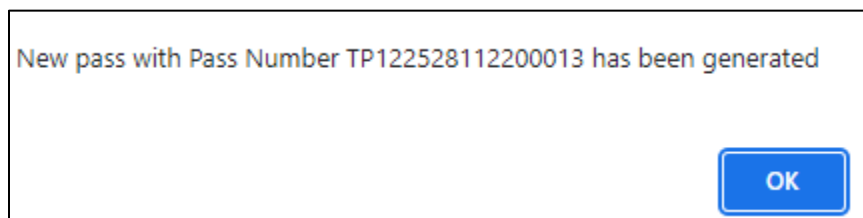
- After following above steps, the page will be displayed as shown in above.

Step4: User required to fill all Details in empty Fields



Brand Name	Size(ml * units per case)	Pack Type	Permit Quantity(Cases)	Shipment Quantity(Cases)
SEAGRAM'S BLENDER'S PRIDE RESERVE COLLECTION WHISKY	750 X 12	Glass	5	5

Step5: Now, user must click on Initiate Shipment



- User required to click on Ok button as shown in above alert message.

SHIPMENT Dispatch / Shipment

Start Date: 22-Jun-2023 End Date: 22-Jun-2023



10 Search:

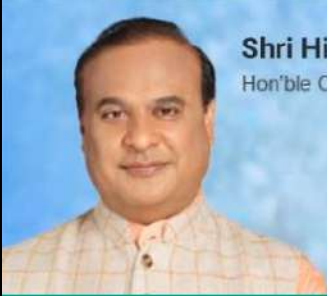
Transport Pass	Consignment Type	View Route	Wholesaler/Destination	Vehicle Number	Date	Issue Time	Packing List	EVC	Status	Action
TP105122062300035	Local		NORTH GUWAHATI TO GORCHUK FAMOHI - 781035 HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED(3079)		22-Jun-2023	05:01:33 PM	NA	NA	NA	<input type="button" value="View"/>

- The Shipment Request is Initiated Successfully as mentioned and Request is forwarded to IOE of bottling unit for Approval.



IOE Login:

Department Of Excise



Shri Himanta Biswa Sarma
Hon'ble Chief Minister of ASSAM

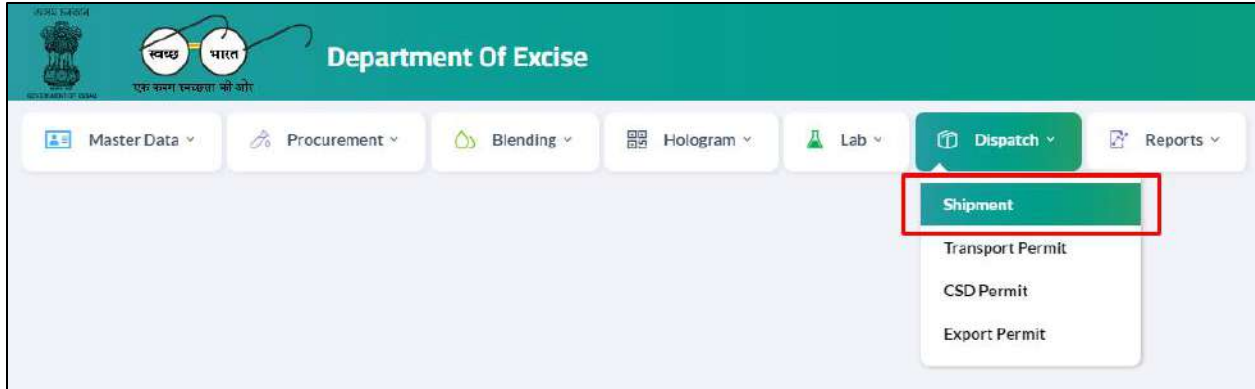



Shri Parimal Suklabaidya
Hon'ble Minister of Excise ASSAM

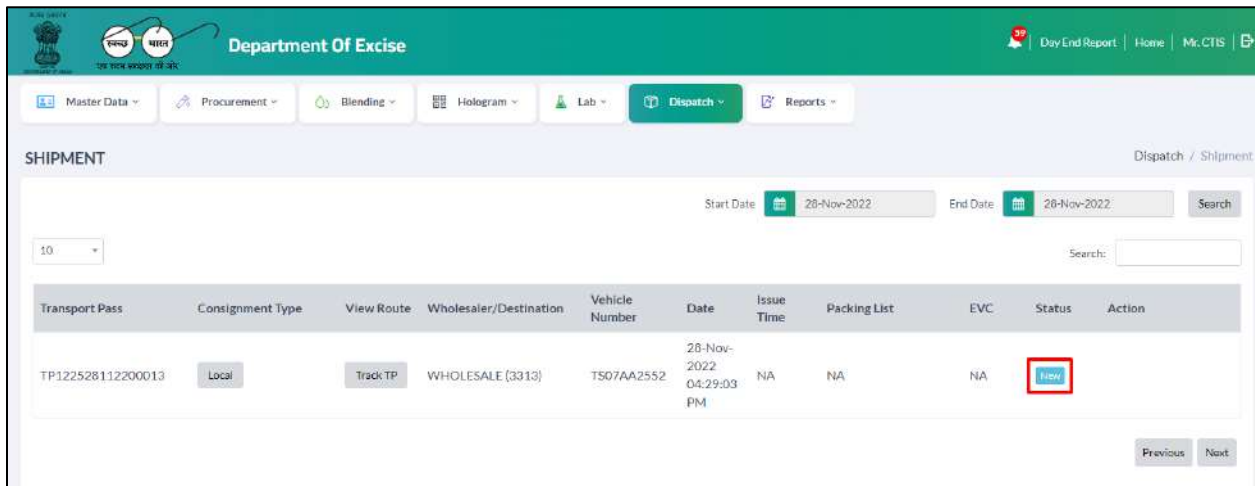
Dashboard

[Forgot Password?](#)

- User required to provide valid credentials and click on arrow button to login into the Application.
- User must click on Dispatches module as shown in above screen., after clicking on Dispatches user will be redirected to another screen.



- User need to select Shipment subtab as shown in above screen, after clicking on Shipment user will be redirected to another page as shown below.



- The Shipment details will be displayed as shown in above figure and user required to click on new button to proceed with further action.
- After clicking on new button, user will be redirected to below screen.



- User required to provide remarks and Validity date and click on Generate Pass.

SHIPMENT Dispatch / Shipment

Start Date: 22-Jun-2023 | End Date: 22-Jun-2023 | Search

10 | Search:

Transport Pass	Consignment Type	View Route	Wholesaler/Destination	Vehicle Number	Date	Issue Time	Packing List	EVC	Status	Action
TP105122062300035	Local	NORTH GUWAHATI TO GORCHUK PAMOHI - 781035	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED(3079)		22-Jun-2023 05:01:33 PM	22-Jun-2023 05:06:39 PM	NA	NA	Approved	

Previous Next

- The Shipment is Approved successfully and user can track TP by clicking on Track TP.

Handheld:

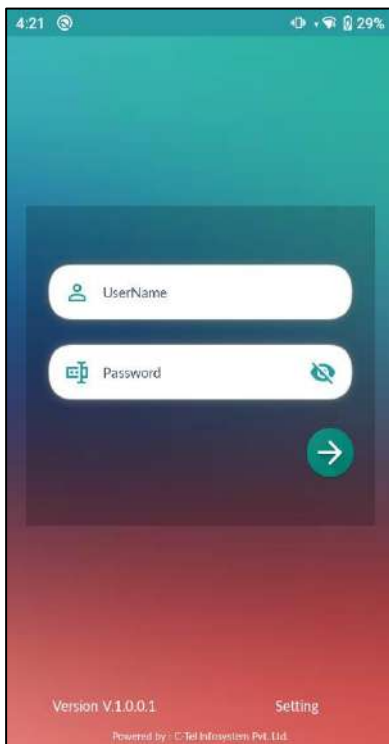


Figure 1: user required to Login with Valid credentials

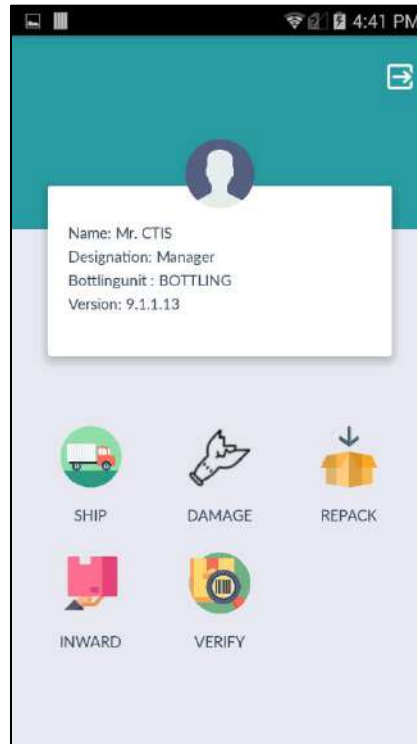


Figure 2: click on Shipment icon

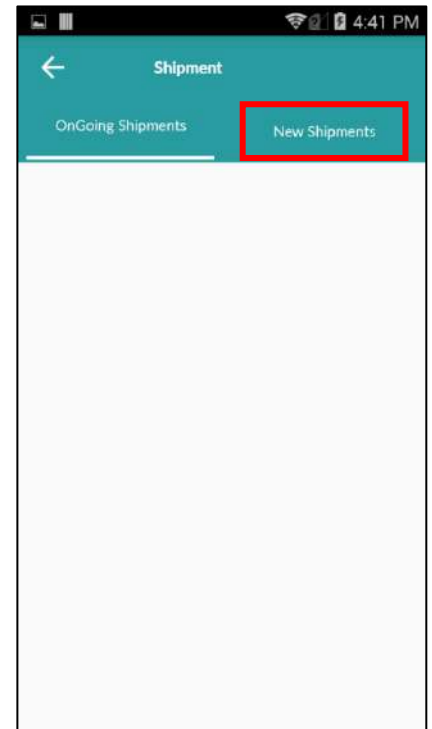


Figure 3: User must select New shipment

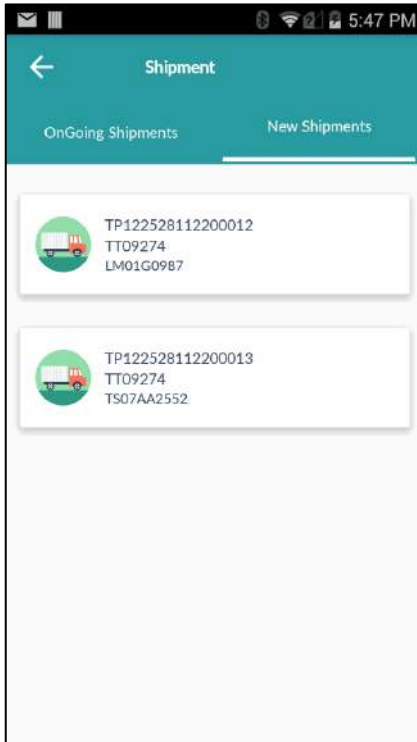


Figure 4: New Shipment TP will be displayed as shown in above screen, user required to click on TP number

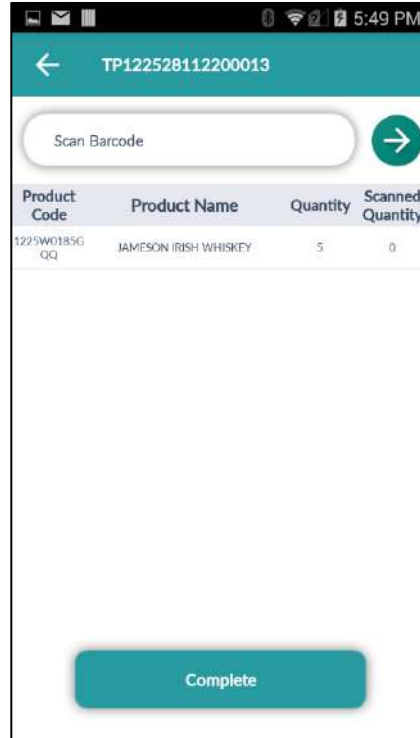


Figure 5: The quantity and product name will be displayed as shown in above screen ,user scan the Cases as per quantity

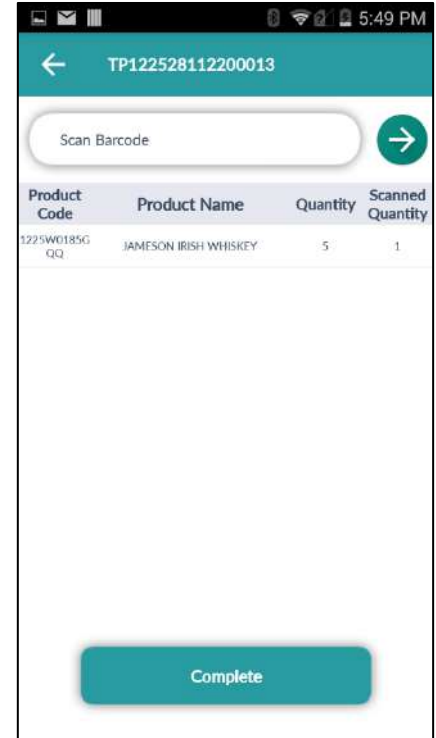


Figure 6: After scanning 1 case the quantity will be updated as shown in above screen.

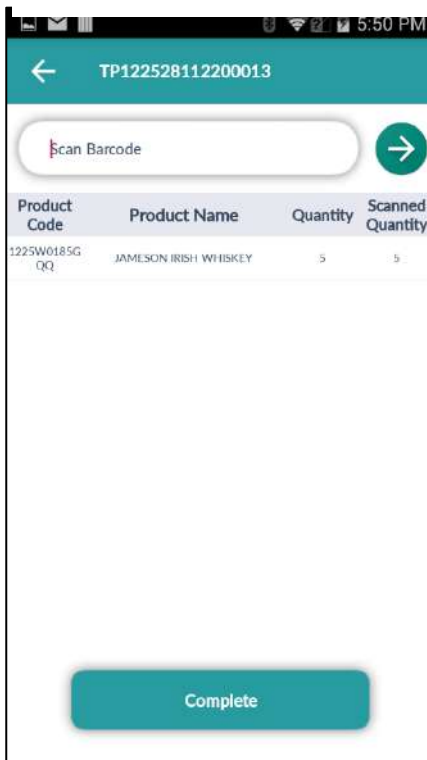


Figure 7: after completion of scanning all quantity, user must click on Complete button.

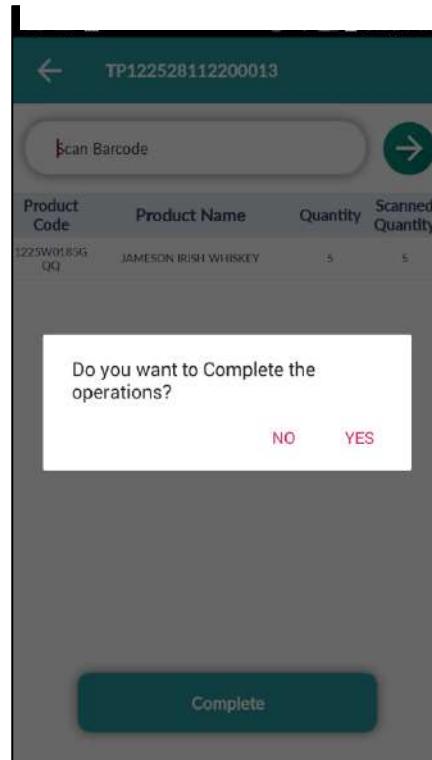


Figure 8: Confirmation pop-up will be shown as above, user must click on YES



Figure 9: user must capture and upload the Image of truck, then click on right symbol to upload.

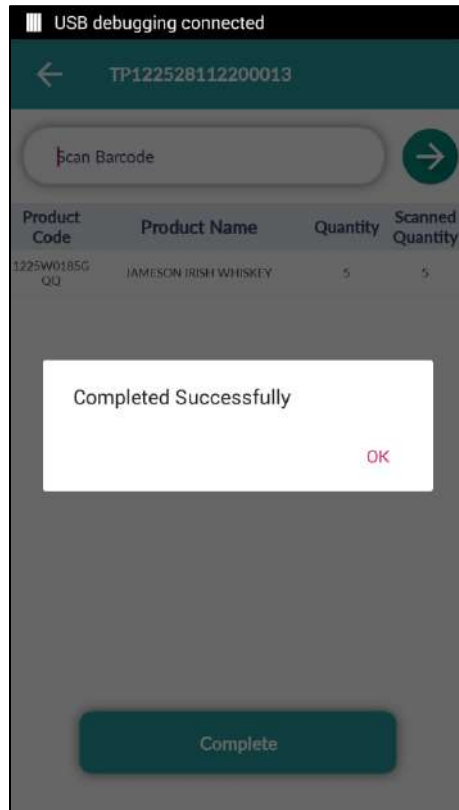


Figure 10: after uploading the image, The shipment will be completed successfully

SHIPMENT Dispatch / Shipment

Start Date: 22-Jun-2023 End Date: 22-Jun-2023 Search

10 Search:

Transport Pass	Consignment Type	View Route	Wholesaler/Destination	Vehicle Number	Date	Issue Time	Packing List	EVC	Status	Action
TP105122062300035	Local	NORTH GUWAHATI TO	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED(3079)		22-Jun-2023 05:01:33 PM	22-Jun-2023 05:37:39 PM	Generate Packinglist	NA	Scanning Completed	

+ New Shipment Previous Next

- User required to click on **Generate Packing** list as shown in above screen.
- User is required to click on the Status like Scanning Completed to enter the Transport details.

Transport Pass Details

TP	GatePass
NA	NA

Transport Pass No	<input type="text" value="TP105122062300035"/>	Invoice Date	<input type="text" value="22-Jun-2023"/>
Validity Date	<input type="text" value="23-Jun-2023"/>	LR No	<input type="text"/>
Vehicle No	<input type="text"/>	LR Date	<input type="text" value="22-Jun-2023"/>
Transporter	<input type="text"/>	Vehicle Type	<input type="text"/>
Invoice Number	<input type="text"/>	Aadhar / Licence	<input type="text"/>
Transporter Address	<input type="text"/>		

Save

Permit No	Product code	Brand name	Order Quantity	Allocated Quantity
PER307922062303455	1051W0868GQQ	SEAGRAM'S BLENDER'S PRIDE RESERVE COLLECTION WHISKY	5	5
Total			5	5

- User is required to click on the Edit button to enter the All the Transport Details then click on Save button.

Transport Pass Details

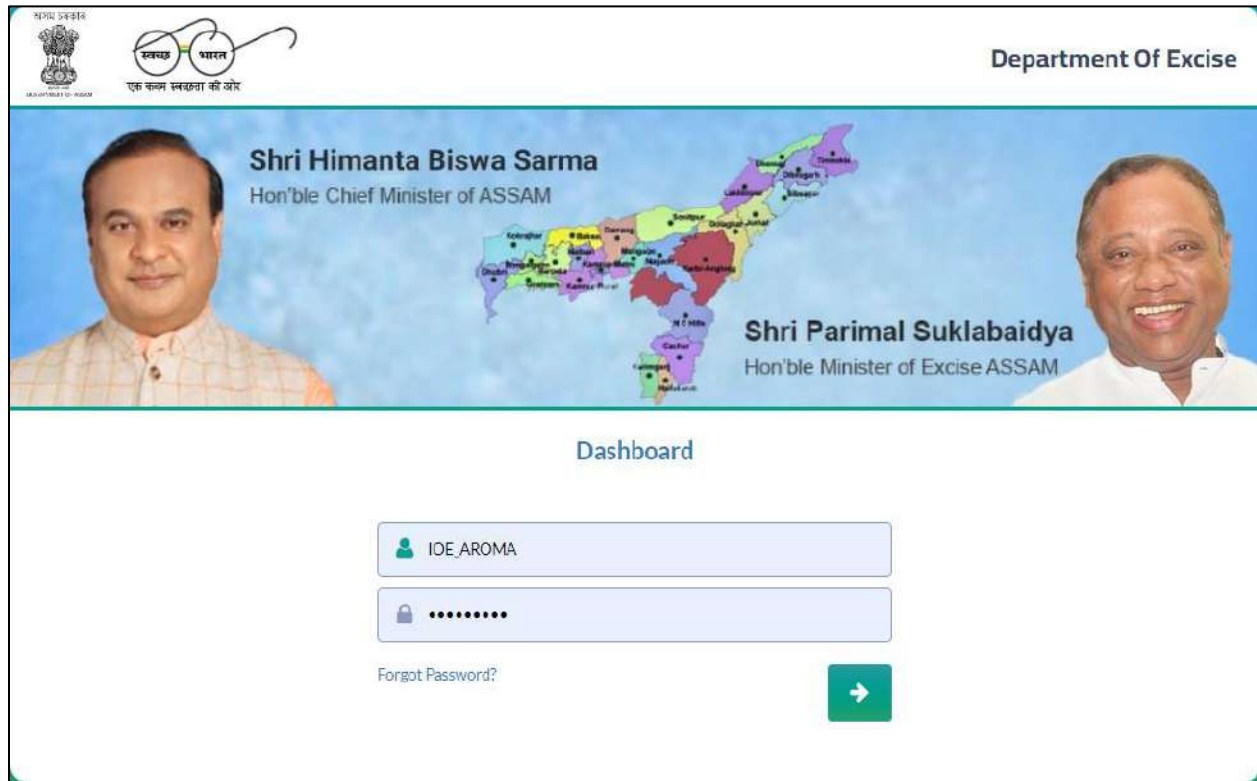
TP	GatePass
NA	NA

Transport Pass No	<input type="text" value="TP105122062300035"/>	Invoice Date	<input type="text" value="22-Jun-2023"/>
Validity Date	<input type="text" value="23-Jun-2023"/>	LR No	<input type="text" value="LR545646"/>
Vehicle No	<input type="text" value="AS25AS1919"/>	LR Date	<input type="text" value="22-Jun-2023"/>
Transporter	<input type="text" value="SURYA"/>	Vehicle Type	<input type="text" value="OWN"/>
Invoice Number	<input type="text" value="INV2132"/>	Aadhar / Licence	<input type="text" value="123412341234"/>
Transporter Address	<input type="text" value="ASSAM"/>		

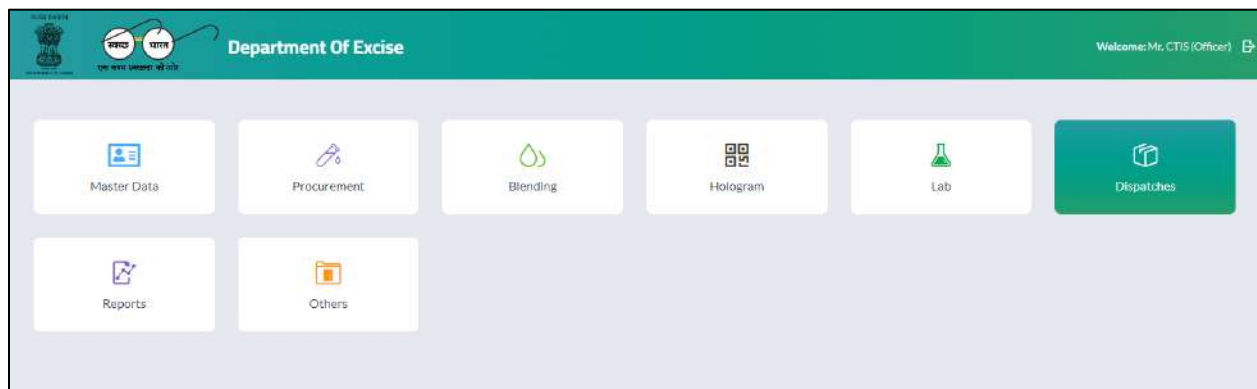
Permit No	Product code	Brand name	Order Quantity	Allocated Quantity
PER307922062303455	1051W0868GQQ	SEAGRAM'S BLENDER'S PRIDE RESERVE COLLECTION WHISKY	5	5
Total			5	5

- After click on the Save button Above screen is displaying with Transporter details.

IOE Login:



- User required to provide valid credentials and click on Arrow button to Login into the Application.



- User required to click on Dispatches Module as shown in above screen.
- User need to select Shipment subtab as mentioned in above screen.

SHIPMENT Dispatch / Shipments

Start Date End Date

10 Search:

Transport Pass	Consignment Type	View Route	Wholesaler/Destination	Vehicle Number	Date	Issue Time	Packing List	EVC	Status	Action
TP105122062300035	Local	NORTH GUWAHATI TO GORCHUK PAMOHI - 781035	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED(3079)	AS25AS1919	22-Jun-2023 05:01:33 PM	22-Jun-2023 05:37:39 PM		NA	Screening Completed	Complete

- User need to click on Complete Button as mentioned in above screen.

Add Remarks ✕

Remarks*

GPS Device ID*

- User need to provide Remarks and GPS Device ID, then click on Save button.

SHIPMENT Dispatch / Shipments



Start Date End Date

10 Search:

Transport Pass	Consignment Type	View Route	Wholesaler/Destination	Vehicle Number	Date	Issue Time	Packing List	EVC	Status	Action
TP105122062300035	Local	NORTH GUWAHATI TO GORCHUK PAMOHI - 781035	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED(3079)	AS25AS1919	22-Jun-2023 05:01:33 PM	22-Jun-2023 05:37:39 PM		NA	IN TRANSIT	


- The Shipment is Dispatched successfully, for copy of prints regarding this Dispatches click on In-Transit

Transport Pass Details ✕

TP	GatePass		
			
Transport Pass No	TP105122062300035	Invoice Date	22-Jun-2023
Validity Date	23-Jun-2023	LR No	LR545646
Vehicle No	AS25AS1919	LR Date	22-Jun-2023
Transporter	SURYA	Vehicle Type	OWN
Invoice Number	INV2132	Aadhar / Licence	123412341234
Transporter Address	ASSAM		

Permit No	Product code	Brand name	Order Quantity	Allocated Quantity
PER307922062303455	1051W0868GQQ	SEAGRAM'S BLENDER'S PRIDE RESERVE COLLECTION WHISKY	5	5
Total			5	5

- User can click on Print icon.



GOVERNMENT OF ASSAM
OFFICE OF THE COMMISSIONER OF EXCISE ::ASSAM::GUWAHATI

TRANSPORT PASS

Pass Number : TP105122062300035
Issue Date : 22-Jun-2023 05:37:39 PM
Pass Valid Upto : 23-Jun-2023 11:59:59 PM
Ref. Permit Number : PER307922062303455
Permit date : 22-Jun-2023 04:52:36 PM
Permit Validity Upto : 21-Jul-2023 11:59:59 PM
Name & Address of the Consignee : HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED
 C/O HILLVIEW COMPLEX,DEOCHATAL,PAMOHI GARCHUK PAMOHI ROAD.
Name & Address of the Consignor : M S AROMA INDIA PVT LTD
 C/O BRAHMAPUTRA INDUSTRIAL PARK,PLOT NO 59-60B,VILLAGE SILA.
Transportation route : NORTH GUWAHATI TO GORCHUK PAMOHI - 781035
Vehicle Number : AS25AS1919
Vehicle Type : OVN
Aadhatar Number : 123412341234
District Name : Kamrup
Transporter Name : SURYA
Invoice No : INV2132
Invoice Date : 22-Jun-2023
Endorsed Name : Nairita Baruah
Endorsed Date : 22-Jun-2023 05:37:39 PM


S.No.	Brand Name	Size	Category	Strength	MRP(Rs)	Indent Quantity (Cases)	Batch Details		Shipment Quantity (Cases)	In Cases	In Bottles	Bulk Liters	Total MRP(Rs)	Ad Valorem Levy(Rs)	TPF(Rs)	VAT Amount(Rs)
1	SEAGRAM'S BLENDER'S PRIDE RESERVE COLLECTION WHISKY	750 X 12	Premium Brand	75.00	900.00	5	Batch Number	Scanned Quantity	5	5	60	45	54000	14364	500	10395
								BT2	5							
Total									5	5	60	45	54000	14364	500	10395

TOTAL AD VALOREM LEVY Rs. **14364.00** CHALLAN NUMBER DATE : 22-Jun-2023

Officer I/C : Nairita Baruah

1 Loading of product against one permit is not allowed in more than one vehicle.
 2 Transhipment en route not allowed unless authorized by the Excise Authority.
 3 Consignee copy must be duly endorsed Online by the Officer in charge.

Nairita Baruah,
 Officer,
 BRAHMAPUTRA INDUSTRIAL PARK,PLOT NO 59-60B,VILLAGE SILA.



M S AROMA INDIA PVT LTD
BRAHMAPUTRA INDUSTRIAL PARK,PLOT NO 59-60B,VILLAGE SILA,,PO - CHANGSARI,NORTH GUWAHATI,KAMRUP, ASSAM,,
PIN: 781101

GATE PASS

Date:22-
Jun-2023

SI.No GPTP105122062300035
TP No. TP105122062300035
To Wholesale HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED
Transporter SURYA
Shipment Date 22-Jun-2023 05:37:39 PM
Vehicle No AS25AS1919
Vehicle Type OWN

S.No	Name of the Brand	Size In ML	Quantity in Cases
1	SEAGRAM'S BLENDER'S PRIDE RESERVE COLLECTION WHISKY	750	5
Total			5



22-Jun-2023 17:59:20 PM

Mr. MOON DAS,
Manager,
BRAHMAPUTRA INDUSTRIAL PARK,PLOT NO 59-60B,VILLAGE SILA,.

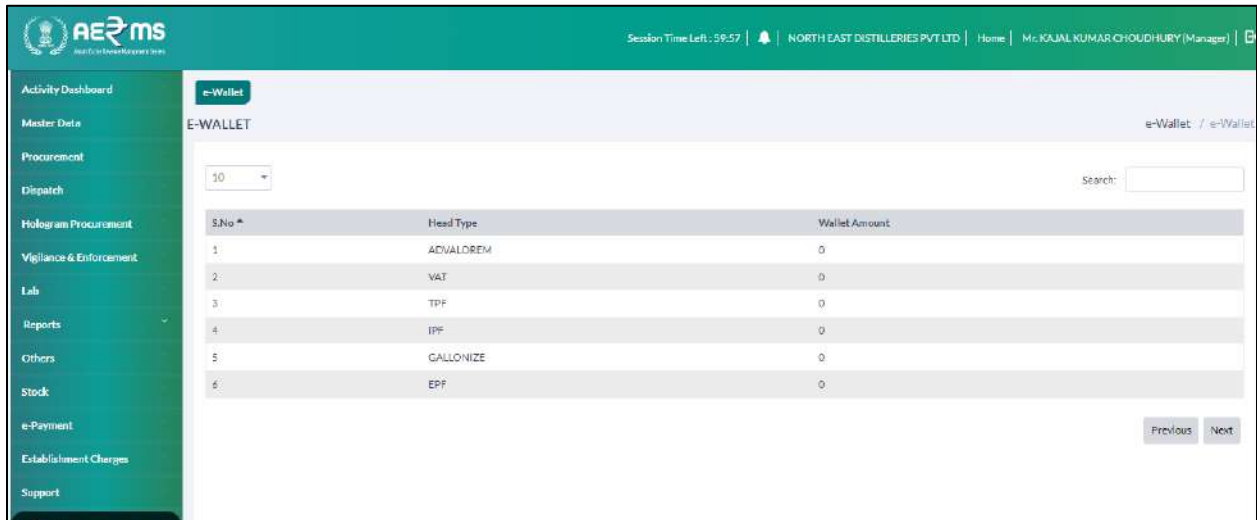
Wholesaler should receive the stocks in local node.

E-wallet:

If Any permit is cancelled by user, the pending amount will be reflected in E-wallet and user can use while raising another indent.

The screenshot shows the AERMS dashboard interface. At the top, there is a green header with the AERMS logo and the text 'Welcome: Mr. KAJAL KUMAR CHOUDHURY(Manager)'. Below the header, there is a grid of 18 modules, each with an icon and a label: Activity Dashboard, Master Data, Procurement, Dispatch, Vigilance & Enforcement, Hologram Procurement, Lab, Reports, Others, e-Payment, Establishment Charges, Support, e-Wallet (highlighted in green), Route, and Stock. A red notification banner at the top right says 'All the bottli'.

e-wallet:



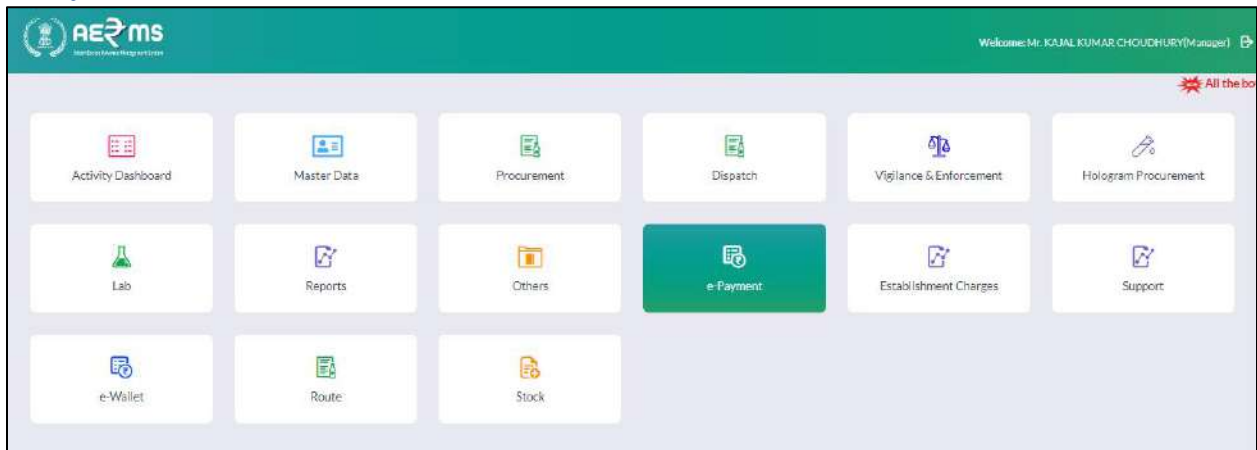
The screenshot shows the 'e-Wallet' page in the AERMS system. The page title is 'E-WALLET'. There is a search bar and a dropdown menu set to '10'. Below is a table with the following data:

S.No #	Head Type	Wallet Amount
1	ADVALOREM	0
2	VAT	0
3	TPF	0
4	IPF	0
5	GALLONIZE	0
6	EPF	0

Navigation buttons 'Previous' and 'Next' are visible at the bottom right of the table.

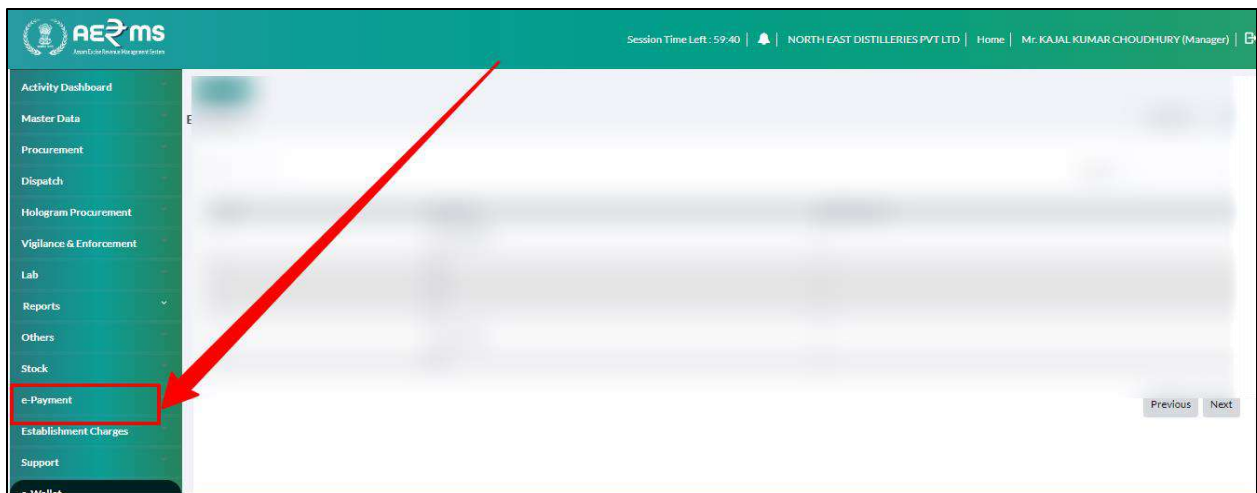
- The wallet amount shall be displayed as shown in above figure.

e-Payment:



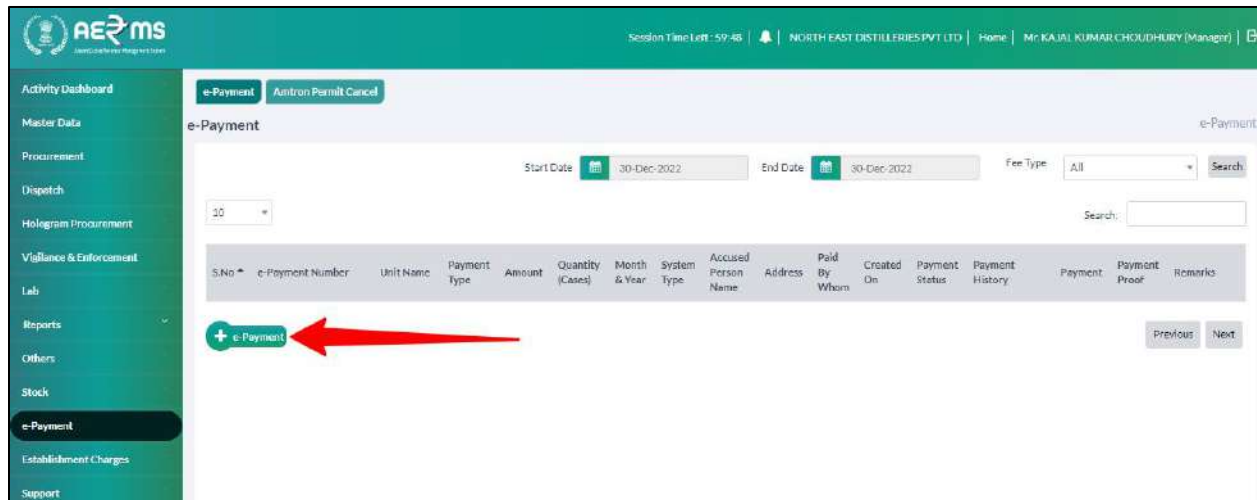
The screenshot shows the AERMS dashboard with a grid of menu options. The 'e-Payment' option is highlighted with a green background. Other options include Activity Dashboard, Master Data, Procurement, Dispatch, Vigilance & Enforcement, Hologram Procurement, Lab, Reports, Others, Establishment Charges, Support, e-Wallet, Route, and Stock.

Or



This screenshot shows the AERMS dashboard with a red arrow pointing to the 'e-Payment' menu item in the left sidebar. The sidebar also lists other menu items like Activity Dashboard, Master Data, Procurement, Dispatch, Hologram Procurement, Vigilance & Enforcement, Lab, Reports, Others, Stock, Establishment Charges, and Support.

- User required to click on e-payment as mentioned in above figure.



- User must click on +e-payment as shown in above screen.

e-Payment

Payment Type*

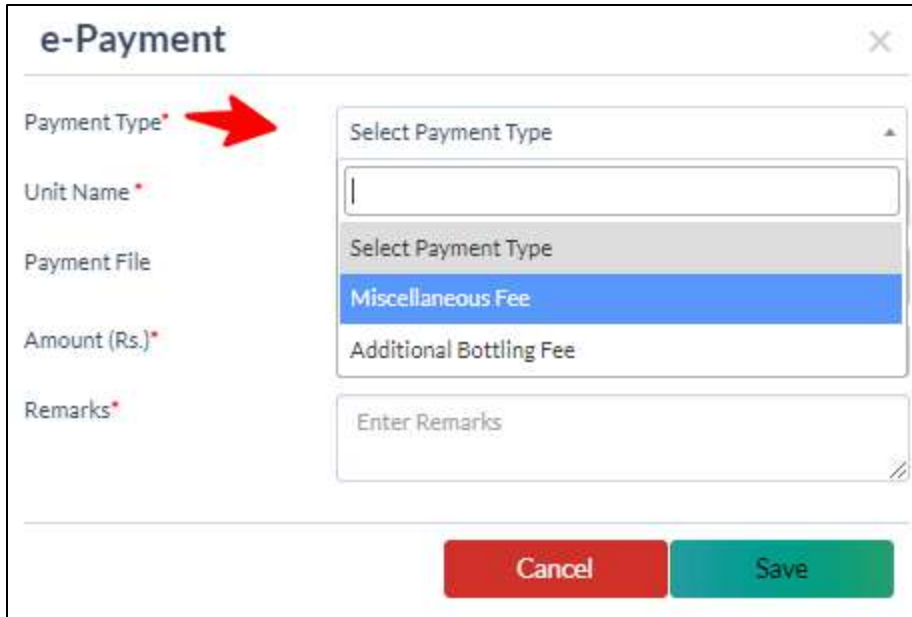
Unit Name*

Payment File No file chosen


Amount (Rs.)*

Remarks*

- User need to fill all necessary fields, follow as below for detail information.



e-Payment [X]

Payment Type*  Select Payment Type

Unit Name* |

Payment File Select Payment Type

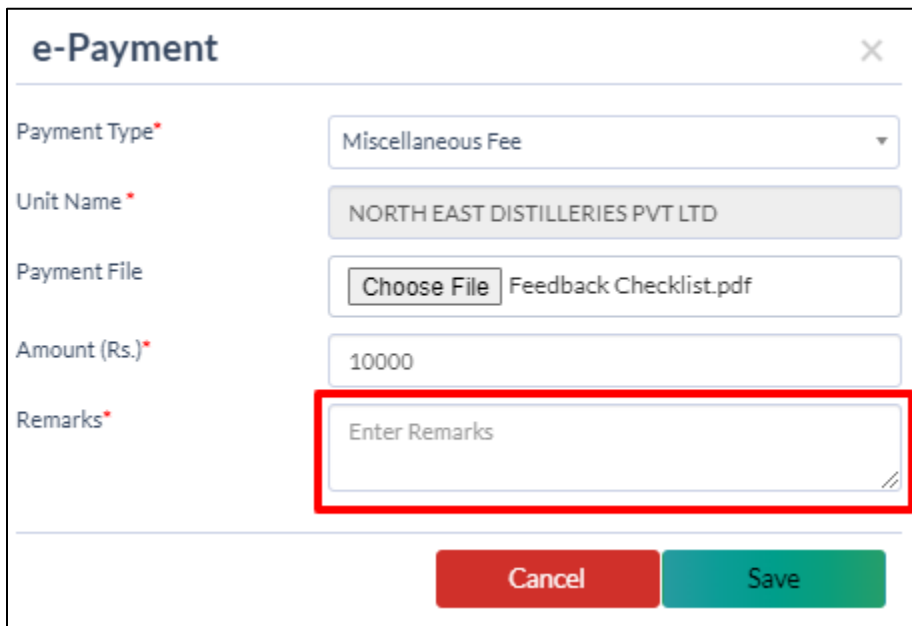
Amount (Rs.)* Miscellaneous Fee

Remarks* Additional Bottling Fee

Enter Remarks

Cancel Save

Step1: user need to select payment Type as illustrated in above pop-up.



e-Payment [X]

Payment Type* Miscellaneous Fee

Unit Name* NORTH EAST DISTILLERIES PVT LTD

Payment File Choose File Feedback Checklist.pdf

Amount (Rs.)* 10000

Remarks* Enter Remarks

Cancel Save

Step2: user must upload challan and Amount, then enter remarks

e-Payment ✕

Payment Type* Miscellaneous Fee

Unit Name* NORTH EAST DISTILLERIES PVT LTD

Payment File Choose File Feedback Checklist.pdf

Amount (Rs.)* 10000

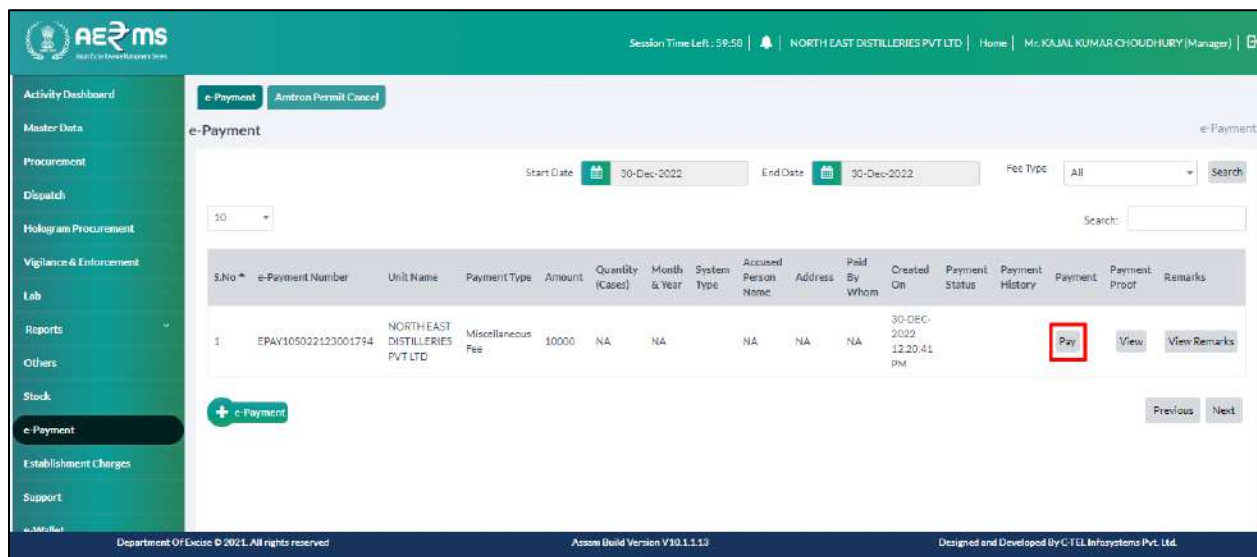
Remarks* Fee payment

Cancel
Save

After completion of pop-up, user required to click on save button.

Request saved successfully

OK



Activity Dashboard | Master Data | Procurement | Dispatch | Hologram Procurement | Vigilance & Enforcement | Lab | Reports | Others | Stock | e-Payment | Establishment Charges | Support

Session Time Left: 59:58 | NORTH EAST DISTILLERIES PVT LTD | Home | Mr. KAJAL KUMAR CHOUDHURY (Manager)

e-Payment | Amtron Permit Cancel

Start Date: 30-Dec-2022 | End Date: 30-Dec-2022 | Fee Type: All | Search

S.No	e-Payment Number	Unit Name	Payment Type	Amount	Quantity (Cases)	Month & Year	System Type	Accused Person Name	Address	Paid By Whom	Created On	Payment Status	Payment History	Payment	Payment Proof	Remarks
1	EPAY105022123001794	NORTH EAST DISTILLERIES PVT LTD	Miscellaneous Fee	10000	NA	NA		NA	NA	NA	30-DEC-2022 12:20:41 PM			Pay		View View Remarks

+ e-Payment | Previous | Next

Department Of Excise © 2021. All rights reserved | Assam Build Version V10.1.1.13 | Designed and Developed by C-TEL Infosystems Pvt. Ltd.


- The e-payment request is raised successfully and user need to click on pay button for payment.

e-Payment Number: EPAY105022123001794 ×

Sl.No	e-Payment Number	Amount (Rs.)	HOA Code	Tax Collection Agency	Treasury Code	Office Code
1	EPAY105022123001794	10000.00	0039-00-800-0000-000-15	Superintendent of Excise - Kamrup metro	KAMRUP METRO (KAM)	EXI011



- User need to click on pay button as mentioned in above pop-up.


GRAS Government Receipt Accounting System
 Directorate of Accounts & Treasuries,
 Government of Assam, India

Citizens who pay through Corporate Banking need to get their transactions authorized by the respective Checker at the respective Bank. Until then the payment will be in pending state, both at Bank and GRAS sites.

Payment for **Excise**

Scheme	0039-00-800-0000-000-15 (Rs 10000.00)
Tin No. / Tax ID	18780029204
Dealer Name	NORTH EAST DISTILLERIES PVT LTD
Department ID	EPAY0202STT03895-190985
Total Treasury Challan Amount	₹10000.00
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> Internet Banking <input checked="" type="radio"/> Payment Gateway <input type="radio"/> RBI CPIN
Bank Selection	---Select Bank---

All the information entered is found correct in the above draft.

Note*: Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information.

Refund of challan will be processed by respective Department

Agree Disagree

- User must select payment mode and select bank.



GRAS

Government Receipt Accounting System

Directorate of Accounts & Treasuries,
Government of Assam, India

Citizens who pay through Corporate Banking need to get their transactions authorized by the respective Checker at the respective Bank. Until then the payment will be in pending state, both at Bank and GRAS sites.

Payment for **Excise**

Scheme	0039-00-800-0000-000-15 (Rs 10000.00)
Tin No. / Tax ID	18780029204
Dealer Name	NORTH EAST DISTILLERIES PVT LTD
Department ID	EPAY0202STT03895-190985
Total Treasury Challan Amount	₹10000.00
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> Internet Banking <input checked="" type="radio"/> Payment Gateway <input type="radio"/> RBI CPIN
Bank Selection	GRAS BANK

All the information entered is found correct in the above draft.

Note*: Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information.

Refund of challan will be processed by respective Department

Agree Disagree

Proceed for Payment

Cancel

- User should fill as mentioned in above screen.

Your GRN Number Is

AS000011063202223E

Note Down Your GRN Number For Future Reference

OK


frmBankParameter.php

Test Bank Site

GRN No.	AS000011063202223E
Bank Name	TEB
Party Name	NORTH EAST DISTILLERIES PVT LTD
Tin No.	18780029204
AMOUNT	10000.00
Office CODE	EXI011

Submit Success
Submit Pending
Submit Failed
Submit Abort
Exit Without Posting Data to GRAS
Update at GRAS and Exit

- User required to click on Submit success.

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 GOVERNMENT OF ASSAM
**Department Of Excise
 Government of Assam**

E-RECEIPT

Indent Number	:	EPAY105022123001794
Tin Number	:	18780029204
GRN(Government Receipt Number)	:	AS000011063202223E
Department Reference Number	:	EPAY02028TT03895-190985
Bank CIN(Challan Identification Number)	:	02003942022123011125
Status	:	Success
Party Name	:	NORTH EAST DISTILLERIES PVT LTD
Amount	:	10000.00
Payment Date	:	30-Dec-2022 12:30:46 PM

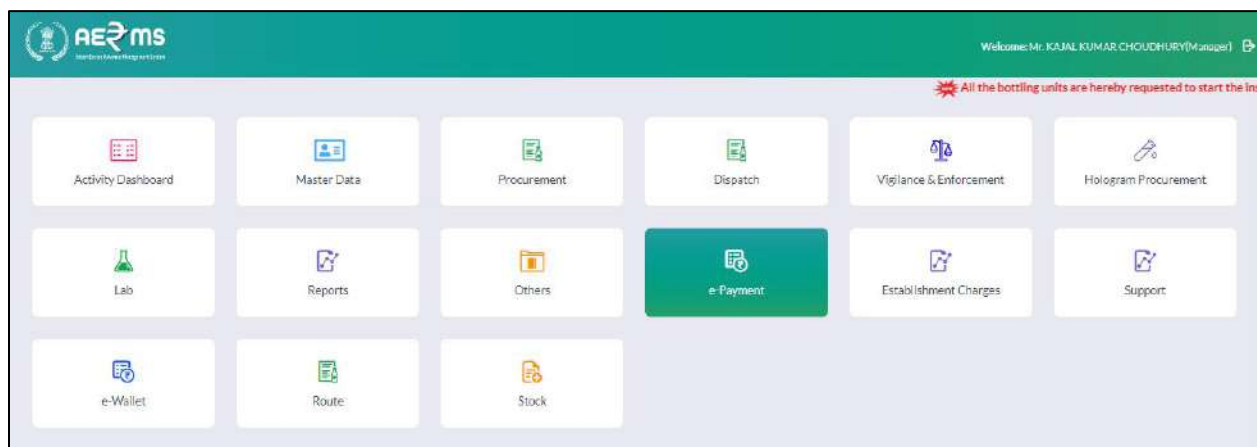
Home

- E-Receipt will be generated as above and user need to click on Home button.
- Use will be redirected to Login page of assam Excise portal as below.

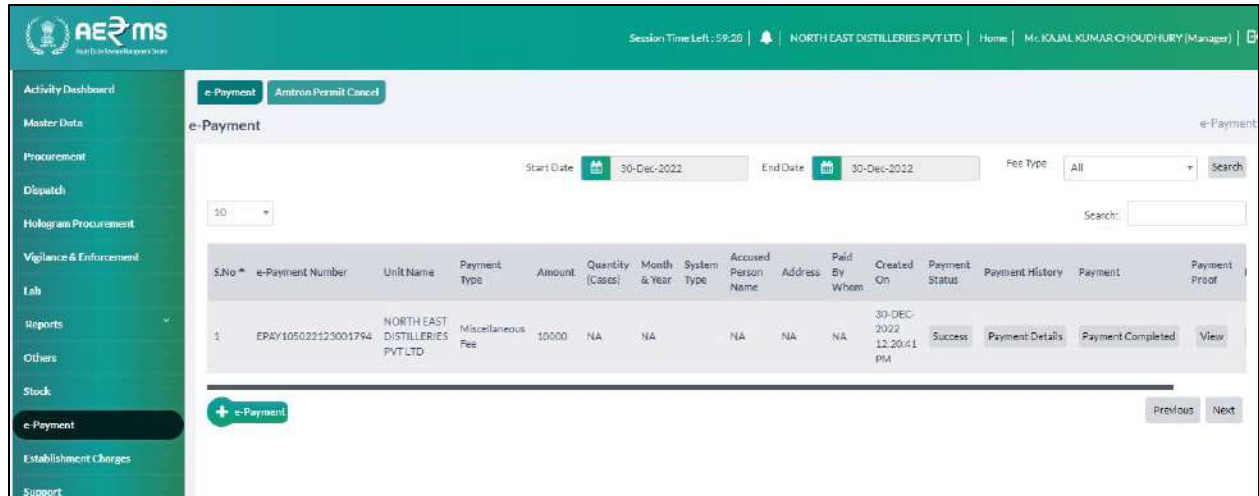
Manager:



- Login with valid credentials.



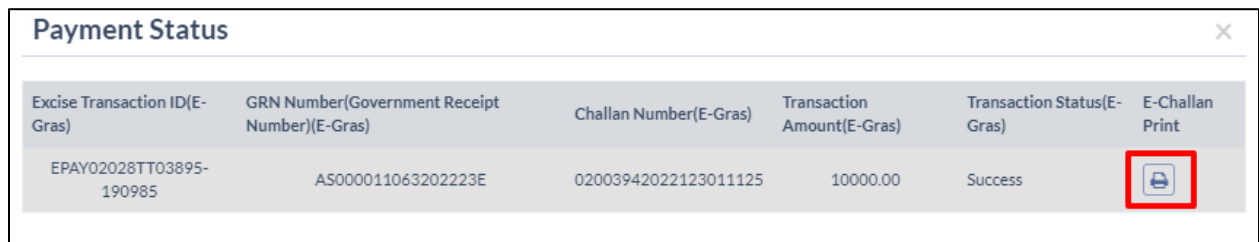
- User required to click on e-payment as mentioned in above screen.




The screenshot shows the 'e-Payment' section of the AEEMS application. The interface includes a sidebar with navigation options like 'Activity Dashboard', 'Master Data', 'Procurement', etc. The main area displays a table of payment records. The first record is highlighted, showing a successful payment of 10,000 for a 'Miscellaneous Fee' at 'NORTH EAST DISTILLERIES PVT.LTD.' on 30-DEC-2022. The status is 'Success', and there are buttons for 'Payment Details', 'Payment Completed', and 'View'.

S.No	e-Payment Number	Unit Name	Payment Type	Amount	Quantity (Cases)	Month & Year	System Type	Accused Person Name	Address	Paid By Whom	Created On	Payment Status	Payment History	Payment	Payment Proof
1	EPAY105022123001794	NORTH EAST DISTILLERIES PVT.LTD	Miscellaneous Fee	10000	NA	NA	NA	NA	NA	NA	30-DEC-2022 12:20:41 PM	Success	Payment Details	Payment Completed	View

- The e-payment is successfully completed and user required to click on Success for a copy of payment.



The 'Payment Status' dialog box displays the following transaction details:

Excise Transaction ID(E-Gras)	GRN Number(Government Receipt Number)(E-Gras)	Challan Number(E-Gras)	Transaction Amount(E-Gras)	Transaction Status(E-Gras)	E-Challan Print
EPAY02028TT03895-190985	AS000011063202223E	02003942022123011125	10000.00	Success	

- User need to click on print icon.



GOVERNMENT OF ASSAM
DEPARTMENT OF EXCISE

E-CHALLAN		Challan NO	02003942022123011125	
		Date	30-DEC-2022 12:30:46 PM	
		Excise Transaction ID	EPAY02028TT03895-190985	
Name	On whose behalf money is paid	FULL PARTICULARS	Amount	Head Account
NORTH EAST DISTILLERIES PVT LTD	NORTH EAST DISTILLERIES PVT LTD	Payment of	10000.00	0039-00-800-0000-000-15
GRN NO : AS000011063202223E		PRN NO : 111259012811741799	Bank Transaction No : NA	
Bank Name : GRAS BANK				
NOTE : Fee payment				
Amount in words : Ten Thousand only				



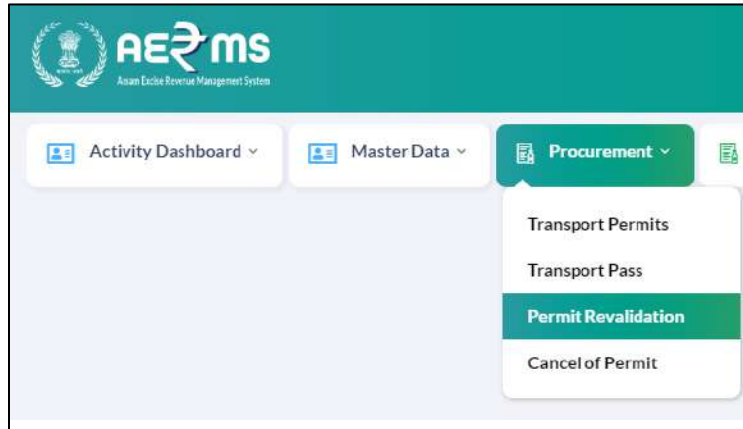
30-Dec-2022 12:27:52 PM

Permit Revalidation:

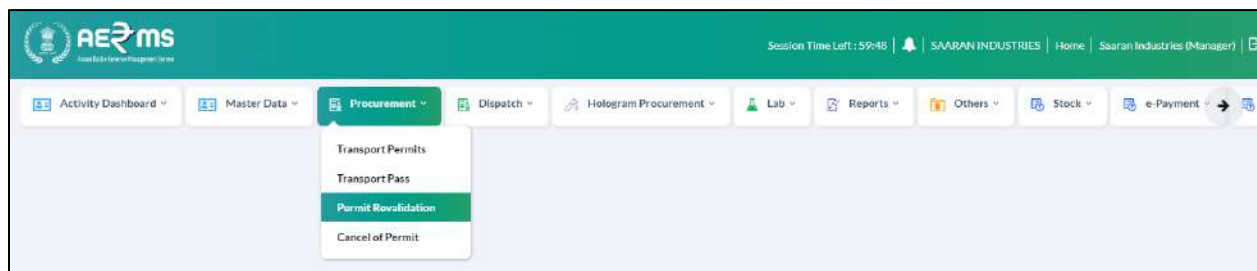
Note: Only from Central IP, user can perform Permit revalidation & cancel of Permit.

Navigate for Permit Revalidation Tab:

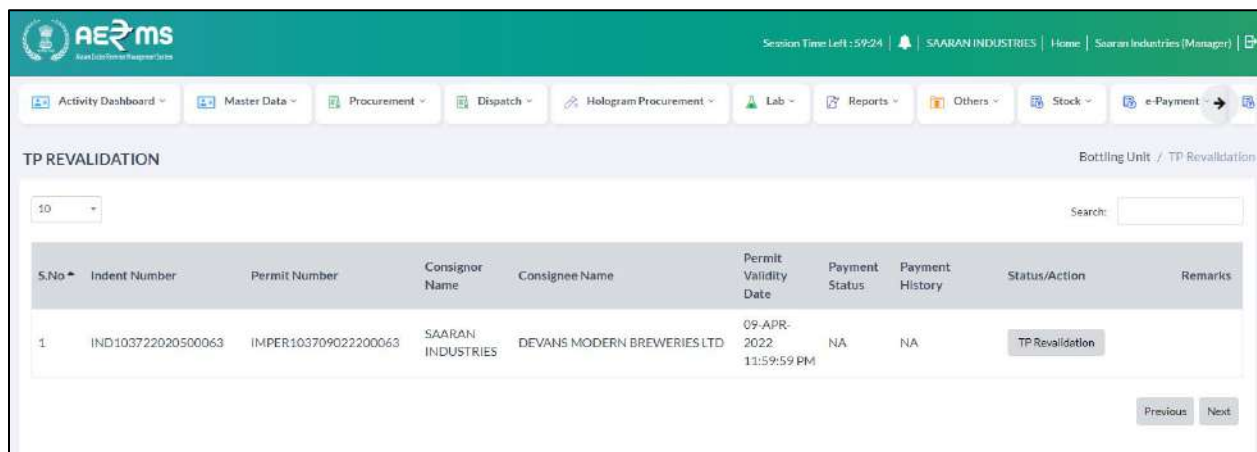
- 1) Login into Central IP Address: <http://xxxxxxxxxxxxxxxxxxxx.com>
- 2) Click on Procurement Module in Main Dashboard



- 3) Mouse hover on Procurement tab and select Permit Revalidation



- User required to click on Permit Revalidation as mentioned in above figure.



- The TP shall Be displayed as mentioned in above figure and user required to Revalidate the TP by clicking on “TP Revalidation”.

Permit Number : IMPER103709022200063 ✕

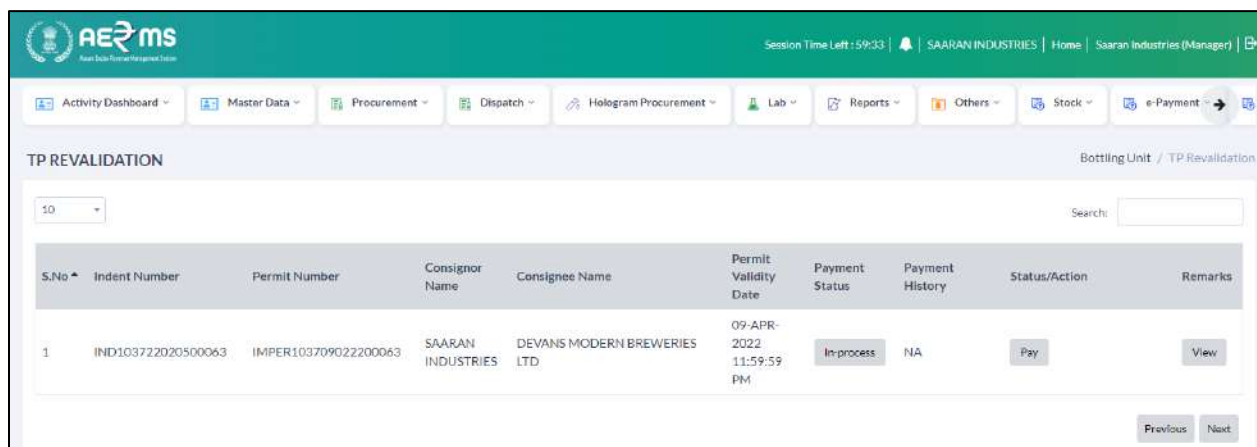
Remarks*

Please Enter Remarks

Save

- User required to provide valid credentials and click on “Save” Button.

****TP Revalidation Request is Raised Successfully****



The screenshot shows the 'TP REVALIDATION' page in the AEEMS system. The page header includes the AEEMS logo, session time (59:33), and user information (SAARAN INDUSTRIES). The main content area displays a table with one entry for a revalidation request.

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	IND103722020500063	IMPER103709022200063	SAARAN INDUSTRIES	DEVANS MODERN BREWERIES LTD	09-APR-2022 11:59:59 PM	In-process	NA	Pay	View


- After Request is raised successfully, User need to click on “pay” button.

e-Payment Number: EPAY103722070700438 ✕

Sl.No	e-Payment Number	Amount (Rs.)	HOA Code	Tax Collection Agency	Treasury Code	Office Code
1	EPAY103722070700438	5000.00	0039-00-800-0000-000-15	Superintendent of Excise - Kamrup metro	KAMRUP METRO (KAM)	EXI011

Pay

- User must click on “Pay” button in pop-up as displayed in above figure.
- User shall be redirected to Assam Portal as shown below.




Government Receipt Accounting System
Directorate of Accounts & Treasuries,
Government of Assam, India


Citizens who pay through Corporate Banking need to get their transactions authorized by the respective Checker at the respective Bank. Until then the payment will be in pending state, both at Bank and GRAS sites.

Payment for Excise	
Scheme	0039-00-800-0000-000-15 (Rs 5000.00)
Tin No. / Tax ID	18720125752
Dealer Name	SAARAN INDUSTRIES
Department ID	EPAY00437TT03732-57685
Total Treasury Challan Amount	₹5000.00
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> e-Payment <input checked="" type="radio"/> Payment Gateway
Bank Selection	---Select Bank---

All the information entered is found correct in the above draft.
Note^h: Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information.
 Refund of challan will be processed by respective Department
 Agree Disagree

Proceed for Payment
Cancel

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For any queries, please contact at doat-asm[at]gov[dot].in





Government Receipt Accounting System
Directorate of Accounts & Treasuries,
Government of Assam, India

Citizens who pay through Corporate Banking need to get their transactions authorized by the respective Checker at the respective Bank. Until then the payment will be in pending state, both at Bank and GRAS sites.

Payment for Excise	
Scheme	0039-00-800-0000-000-15 (Rs 5000.00)
Tin No. / Tax ID	18720125752
Dealer Name	SAARAN INDUSTRIES
Department ID	EPAY00437TT03732-57685
Total Treasury Challan Amount	₹5000.00
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> e-Payment <input checked="" type="radio"/> Payment Gateway
Bank Selection	GRAS BANK

All the information entered is found correct in the above draft.
Note^h: Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information.
 Refund of challan will be processed by respective Department
 Agree Disagree


Proceed for Payment
Cancel

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For any queries, please contact at doat-asm[at]gov[dot].in


- User required to select Payment Mode and Select bank as mentioned in above screen.

Test Bank Site	
GRN No.	AS000002651202223E
Bank Name	TEB
Party Name	SAARAN INDUSTRIES
Tin No.	18720125752
AMOUNT	5000.00
Office CODE	EXI011
<div style="display: flex; justify-content: space-around; align-items: center;"> Submit Success Submit Pending Submit Failed Submit Abort Exit Without Posting Data to GRAS Update at GRAS and Exit </div>	

- User must click on Submit success.



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GOVERNMENT OF ASSAM

**Department Of Excise
Government of Assam**

E-RECEIPT

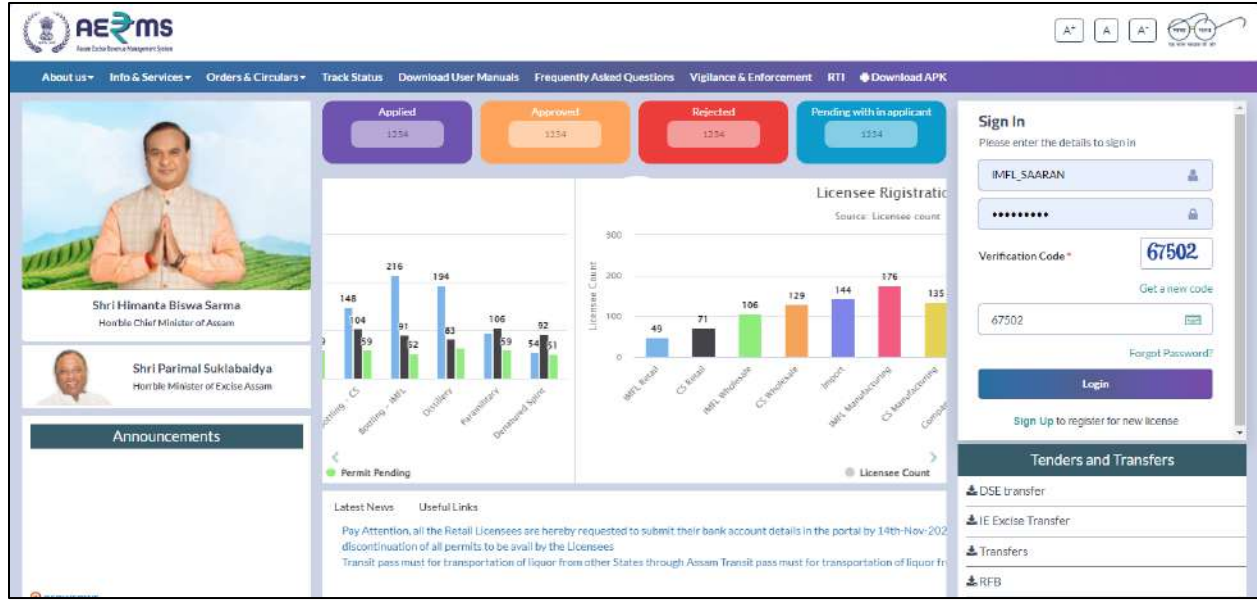
Indent Number	:	EPAY103722070700438
Tin Number	:	18720125752
GRN(Government Receipt Number)	:	AS000002651202223E
Department Reference Number	:	EPAY00437TT03732-57685
Bank CIN(Challan Identification Number)	:	02003942022070763311
Status	:	Success
Party Name	:	SAARAN INDUSTRIES
Amount	:	5000.00
Payment Date	:	07-Jul-2022 04:58:15 PM

Home

- E-Receipt shall be Generated as shown in above figure and user required to click on Home button.

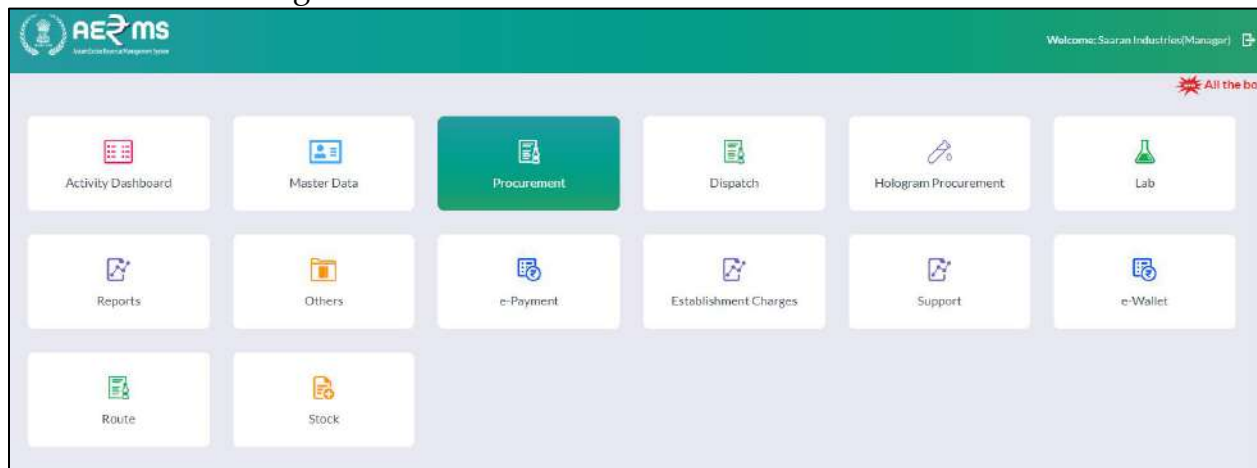
Now User will be Redirected to EXCISE portal Login Page

****Manager required to Login with Valid credentials****



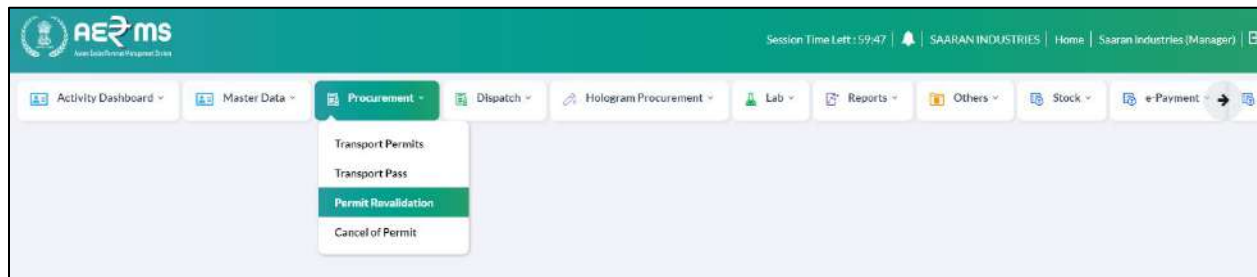
The screenshot shows the AERMS homepage. At the top, there are navigation menus: "About us", "Info & Services", "Orders & Circulars", "Track Status", "Download User Manuals", "Frequently Asked Questions", "Vigilance & Enforcement", "RTI", and "Download APK". Below the navigation is a user profile section for Shri Himanta Biswa Sarma, Hon'ble Chief Minister of Assam, and Shri Parimal Suklabaidya, Hon'ble Minister of Excise Assam. The main content area features a "License Registratio" section with a bar chart showing license counts for various categories: IMFL Retail (49), CS Retail (71), IMFL Wholesale (106), CS Wholesale (129), Imports (144), IMFL Manufacturing (176), and CS Manufacturing (135). To the right, there is a "Sign In" form with fields for "IMFL_SAARAN", password, and "Verification Code" (67502). A "Login" button is visible below the form.

- User must Login with Valid credentials.



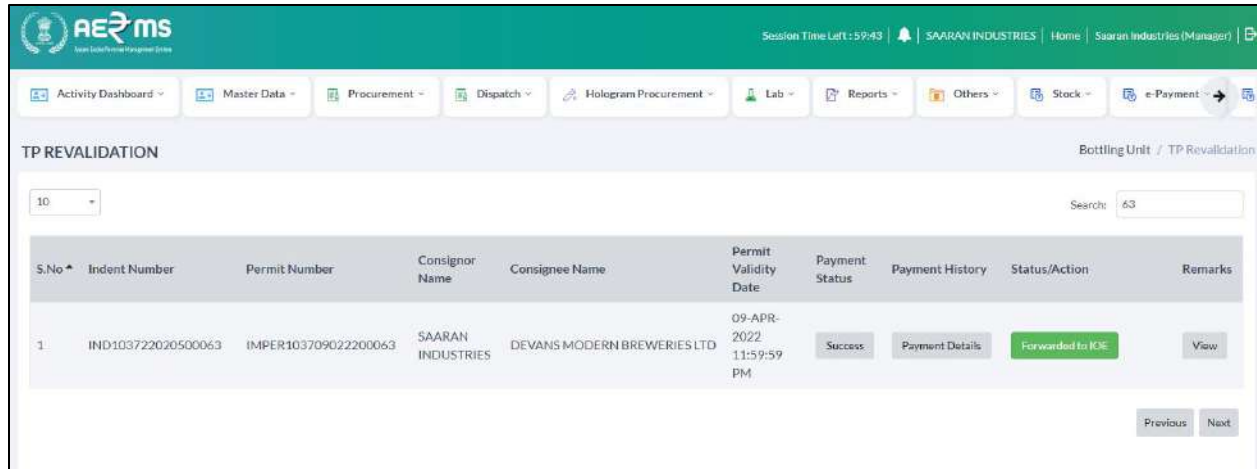
The screenshot shows the AERMS dashboard. The top navigation bar includes "Activity Dashboard", "Master Data", "Procurement" (highlighted in green), "Dispatch", "Hologram Procurement", and "Lab". Below this, there are more tabs: "Reports", "Others", "e-Payment", "Establishment Charges", "Support", and "e-Wallet". At the bottom, there are "Route" and "Stock" tabs. The "Procurement" tab is the focus of the next step.

- User required to click on Procurement Tab as mentioned in above figure.



The screenshot shows the AERMS dashboard with the "Procurement" tab selected. A dropdown menu is open, showing the following options: "Transport Permits", "Transport Pass", "Permit Revalidation" (highlighted in green), and "Cancel of Permit".

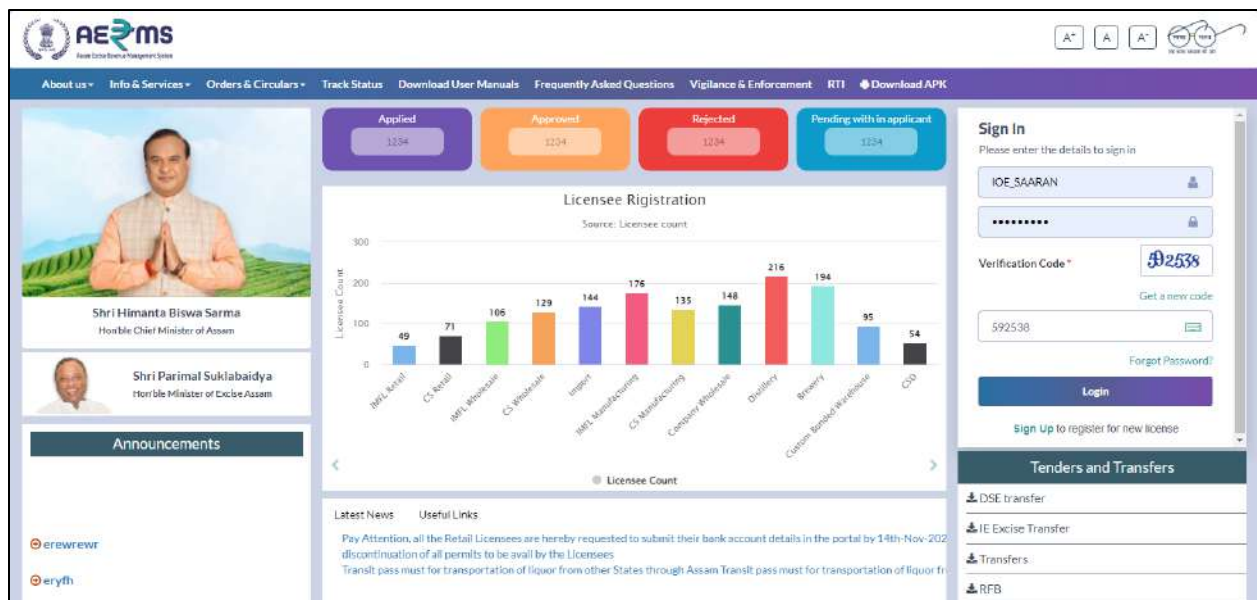
- User should click on permit validation as shown in above screen.



The screenshot shows the 'TP REVALIDATION' interface. At the top, there's a navigation bar with various menu items like 'Activity Dashboard', 'Master Data', 'Procurement', etc. Below that, a search bar contains the number '63'. The main area features a table with columns: S.No, Indent Number, Permit Number, Consignor Name, Consignee Name, Permit Validity Date, Payment Status, Payment History, Status/Action, and Remarks. A single entry is visible with S.No '1', Indent Number 'IND103722020500063', Permit Number 'IMPER103709022200063', Consignor 'SAARAN INDUSTRIES', and Consignee 'DEVANS MODERN BREWERIES LTD'. The permit validity date is '09-APR-2022 11:59:59 PM'. The payment status is 'Success', and the status/action column shows a green button labeled 'Forwarded to IOE'. There are also 'Previous' and 'Next' buttons at the bottom right.

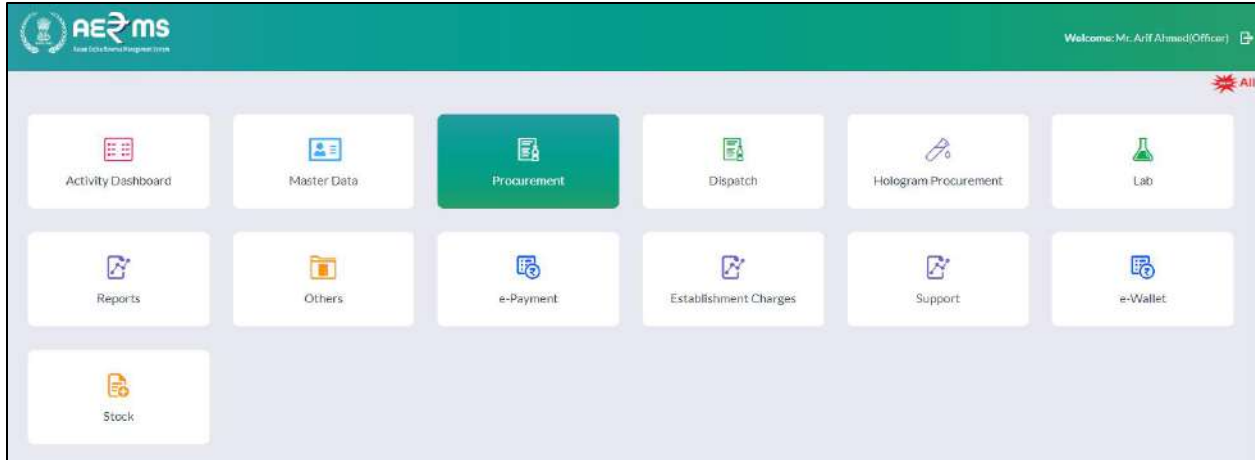
- User can Able to view, the TP revalidation request is Forwarded to IOE as shown in above screen.

IOE:

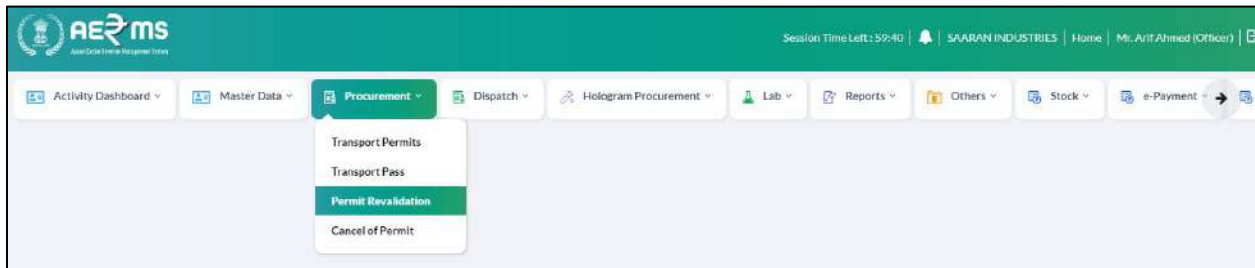


The screenshot shows the 'IOE Sign In' interface. At the top, there's a navigation bar with various menu items. Below that, there are four status cards: 'Applied' (1334), 'Approved' (1204), 'Rejected' (1204), and 'Pending with in applicant' (1234). The main area features a bar chart titled 'Licensee Rigistration' with the source 'Licensee count'. The chart shows counts for various categories: Retail Licent (49), C. Retail (71), Retail Wholesale (106), C. Wholesale (129), Import (144), Retail Manufacturing (176), C. Manufacturing (135), Company Wholesale (148), Distillery (216), Brewery (194), Custom Bottling/wholesale (95), and CSD (54). On the right side, there's a 'Sign In' form with fields for 'IOE_SAARAN', a password field, and a 'Verification Code*' field containing '592538'. There are also buttons for 'Login', 'Forgot Password?', and 'Sign up to register for new licensee'. Below the sign in form, there's a 'Tenders and Transfers' section with links for 'DSE transfer', 'IE Excise Transfer', 'Transfers', and 'RFB'.

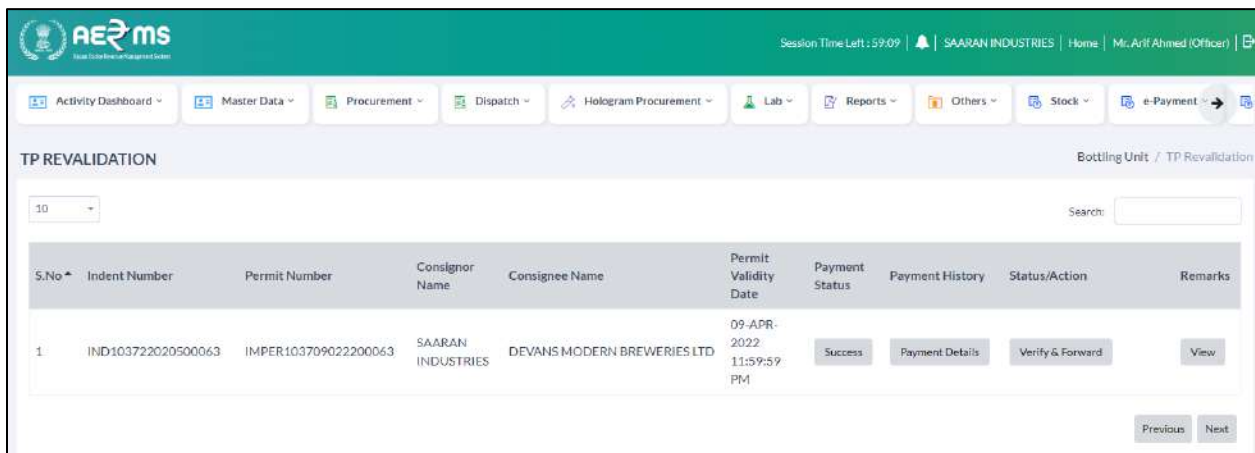
- User required to provide valid credentials and click on Login button.



- User should click on Procurement tab.



- User required to click on Permit Revalidation.



- The Permit request for Revalidation will be displayed as above and user need to click on “Verify & Forward”.

Permit Number : IMPER103709022200063 ✕

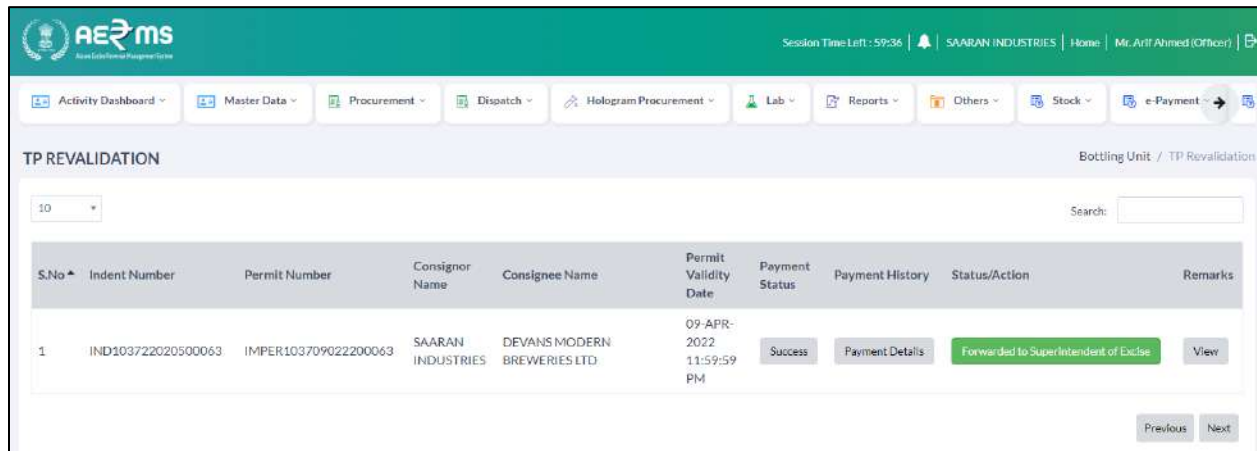
Transaction Amount(E-Grass)

Challan Number(E-Grass)

Transaction Date & Time

Remarks*

- User must provide Remarks and click on “Verify & Forward”.



TP REVALIDATION Bottling Unit / TP Revalidation

10 Search:

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	IND103722020500063	IMPER103709022200063	SAARAN INDUSTRIES	DEVANS MODERN BREWERIES LTD	09-APR-2022 11:59:59 PM	Success	Payment Details	Forwarded to Superintendent of Excise	View

Previous Next

- The Revalidation request is Successfully Forwarded to SOE as mentioned in above screen.

After Approval of the status will be updated as Approved.



TP REVALIDATION Bottling Unit / TP Revalidation

10 Search:

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	IND103722020500063	IMPER103709022200063	SAARAN INDUSTRIES	DEVANS MODERN BREWERIES LTD	04-SEP-2022 11:59:59 PM	Success	Payment Details	Approved	View

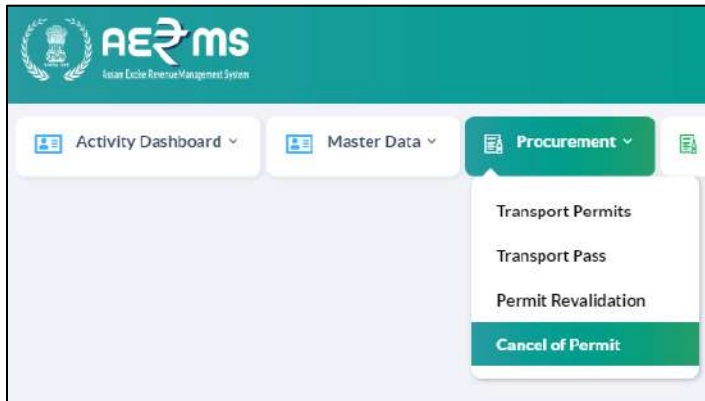
Previous Next

- The TP revalidation is Approved Successfully.

Note: Only from Central IP, user can perform Permit revalidation & cancel of Permit.

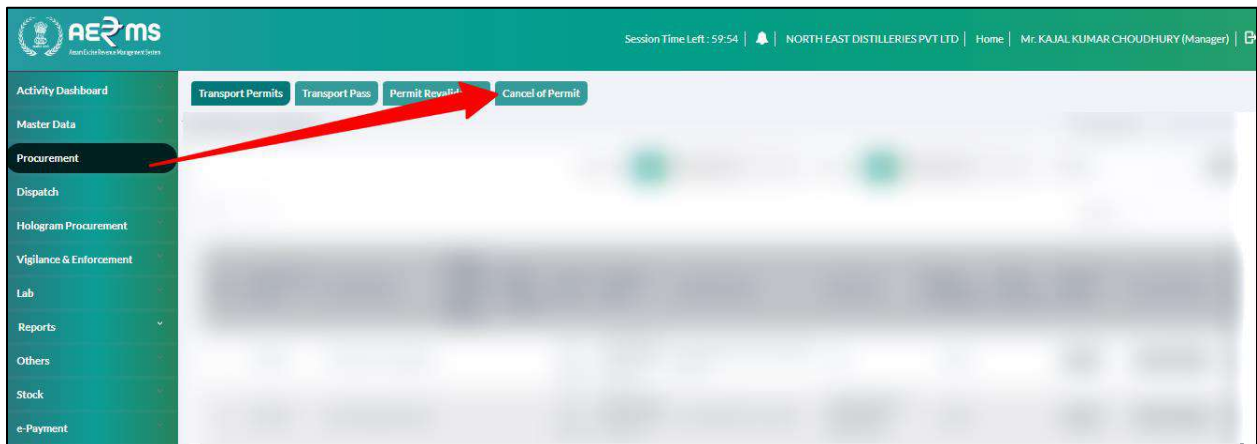
Navigate for cancel permit sub tab:

- 1) Login into **Central IP Address:** <http://xxxxxxxxxxxxxxxxxxxx.com>
- 2) Click on Procurement Module in Main Dashboard.

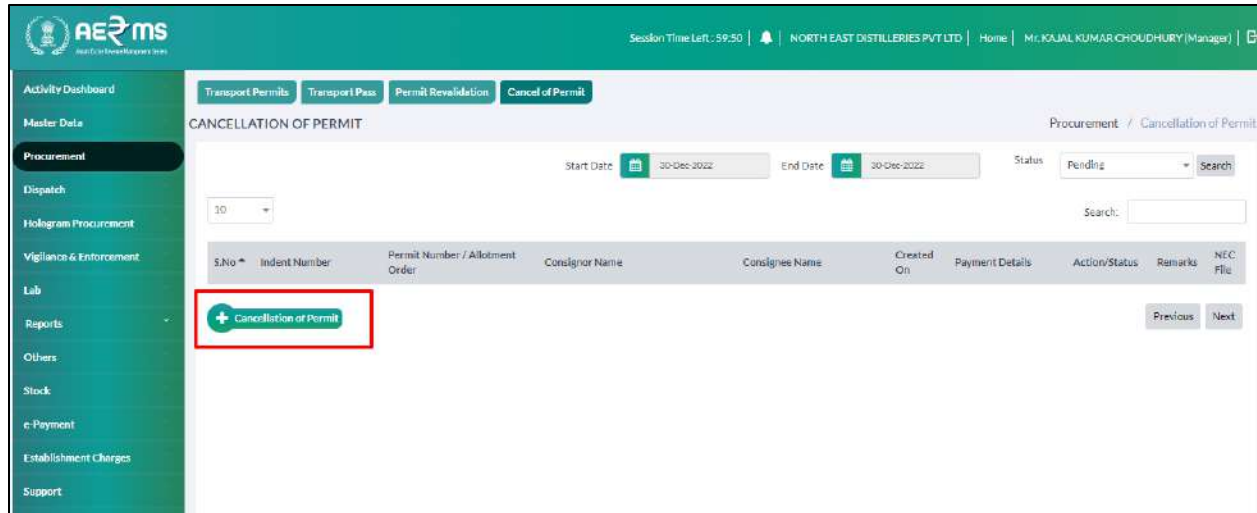


- 3) Mouse hover on Procurement tab and select cancel of permit.

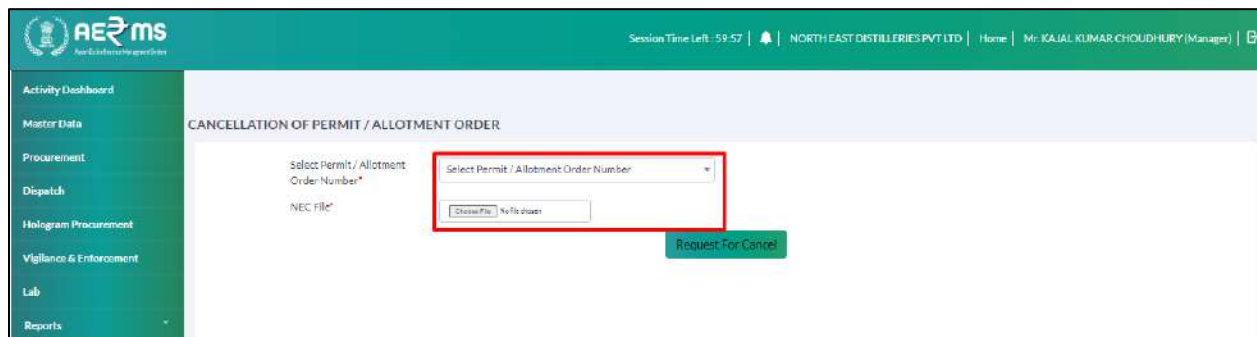
Cancel Permit:



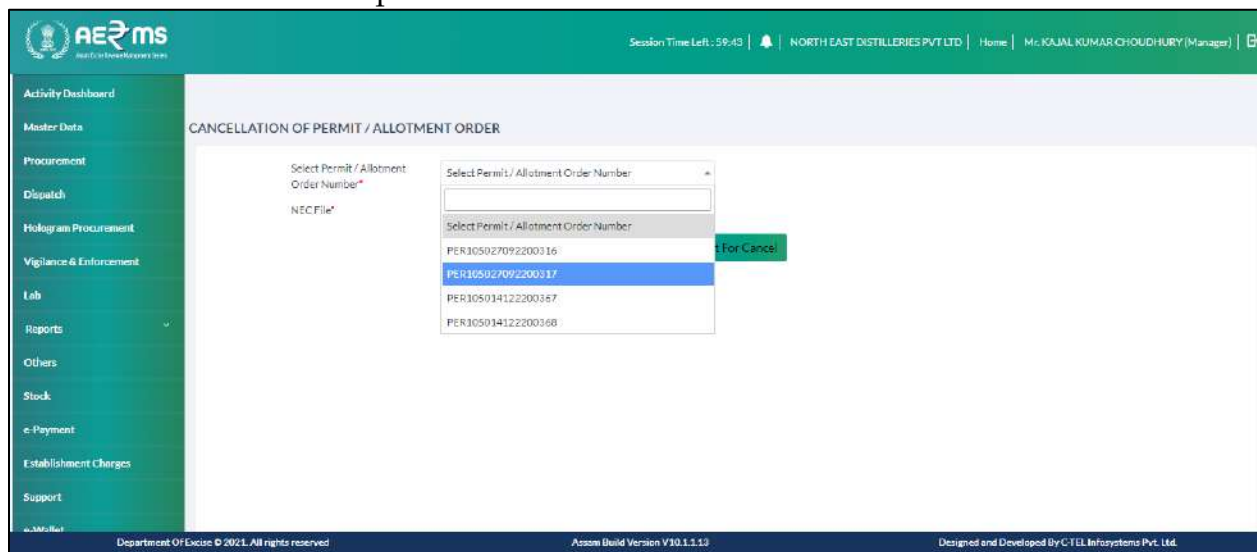
- User required to select Cancel of permit as mentioned in above figure.



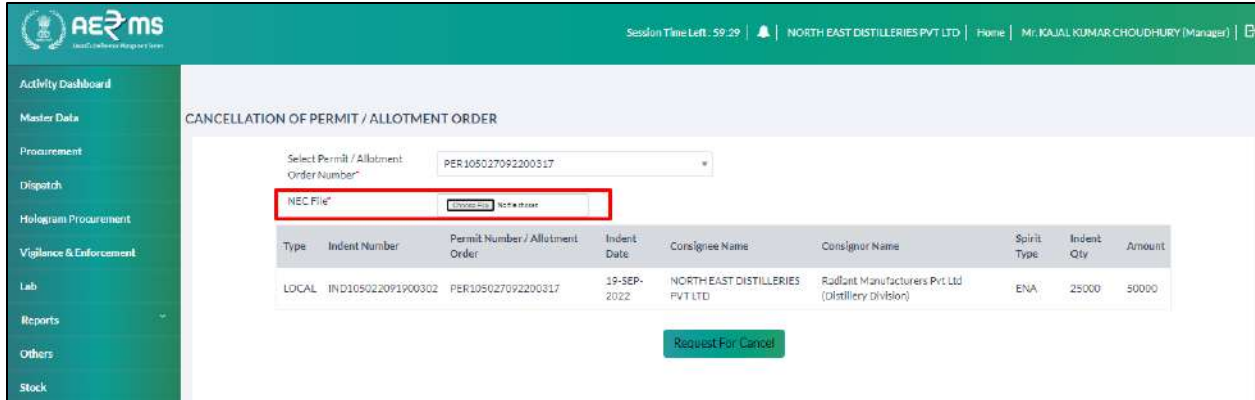
- User must click on +cancellation of Permit.



- User need to select permit number.



- User required to select permit number from dropdown.



Activity Dashboard

Master Data

Procurement

Dispatch

Hologram Procurement

Vigilance & Enforcement

Lab

Reports

Others

Stock

Session Time Left: 59:29 | NORTH EAST DISTILLERIES PVT LTD | Home | Mr. KAJAL KUMAR CHOUDHURY (Manager)

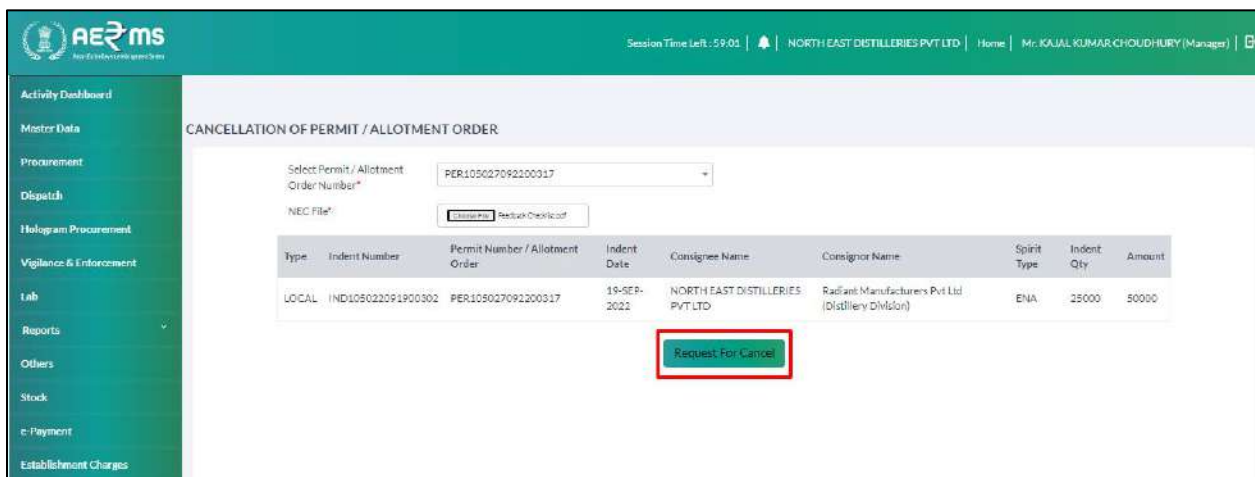
CANCELLATION OF PERMIT / ALLOTMENT ORDER

Select Permit / Allotment Order Number* PER105027092200317

NEC File*

Type	Indent Number	Permit Number / Allotment Order	Indent Date	Consignee Name	Consignor Name	Spirit Type	Indent Qty	Amount
LOCAL	IND105022091900302	PER105027092200317	19-SEP-2022	NORTH EAST DISTILLERIES PVT LTD	Radiant Manufacturers Pvt Ltd (Distillery Division)	ENA	25000	50000

- All Details regarding Permit will be displayed and user required to upload the NEC file.



Activity Dashboard

Master Data

Procurement

Dispatch

Hologram Procurement

Vigilance & Enforcement

Lab

Reports

Others

Stock

e-Payment

Establishment Charges

Session Time Left: 59:01 | NORTH EAST DISTILLERIES PVT LTD | Home | Mr. KAJAL KUMAR CHOUDHURY (Manager)

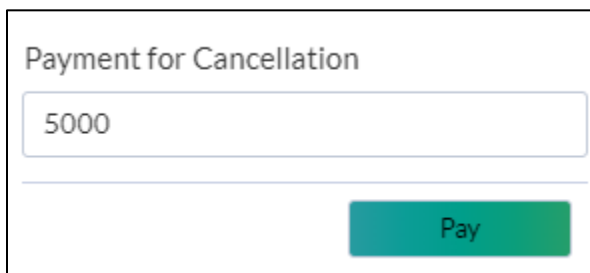
CANCELLATION OF PERMIT / ALLOTMENT ORDER

Select Permit / Allotment Order Number* PER105027092200317

NEC File*

Type	Indent Number	Permit Number / Allotment Order	Indent Date	Consignee Name	Consignor Name	Spirit Type	Indent Qty	Amount
LOCAL	IND105022091900302	PER105027092200317	19-SEP-2022	NORTH EAST DISTILLERIES PVT LTD	Radiant Manufacturers Pvt Ltd (Distillery Division)	ENA	25000	50000

- User required to click on Request for Cancel, a pop-up will be displayed as shown below.



Payment for Cancellation

5000

- User must Pay sum of 5000Rs by clicking on Pay button.

**GRAS****Government Receipt Accounting System**Directorate of Accounts & Treasuries,
Government of Assam, India

Citizens who pay through Corporate Banking need to get their transactions authorized by the respective Checker at the respective Bank. Until then the payment will be in pending state, both at Bank and GRAS sites.

Payment for **Excise**

Scheme	0039-00-105-7039-000-20 (Rs 5000)
Tin No. / Tax ID	18780029204
Dealer Name	NORTH EAST DISTILLERIES PVT LTD
Department ID	CANCEL00303TT03895-235141
Total Treasury Challan Amount	₹5000
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> Internet Banking <input checked="" type="radio"/> Payment Gateway <input type="radio"/> RBI CPIN
Bank Selection	---Select Bank---

All the information entered is found correct in the above draft.

Note*: Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information.

Refund of challan will be processed by respective Department

Agree Disagree

Proceed for Payment

Cancel

- User required to select payment Mode and Bank.



GRAS

Government Receipt Accounting System

Directorate of Accounts & Treasuries,
Government of Assam, India

Citizens who pay through Corporate Banking need to get their transactions authorized by the respective Checker at the respective Bank. Until then the payment will be in pending state, both at Bank and GRAS sites.

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Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> Internet Banking <input checked="" type="radio"/> Payment Gateway <input type="radio"/> RBI CPIN
Bank Selection	GRAS BANK

All the information entered is found correct in the above draft.

Note*: Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information.

Refund of challan will be processed by respective Department


Agree Disagree

Proceed for Payment

Cancel

- User required to select as mentioned in above figure and click on Proceed for payment.
- User must click on Submit Success.

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GOVERNMENT OF ASSAM

**Department Of Excise
Government of Assam**

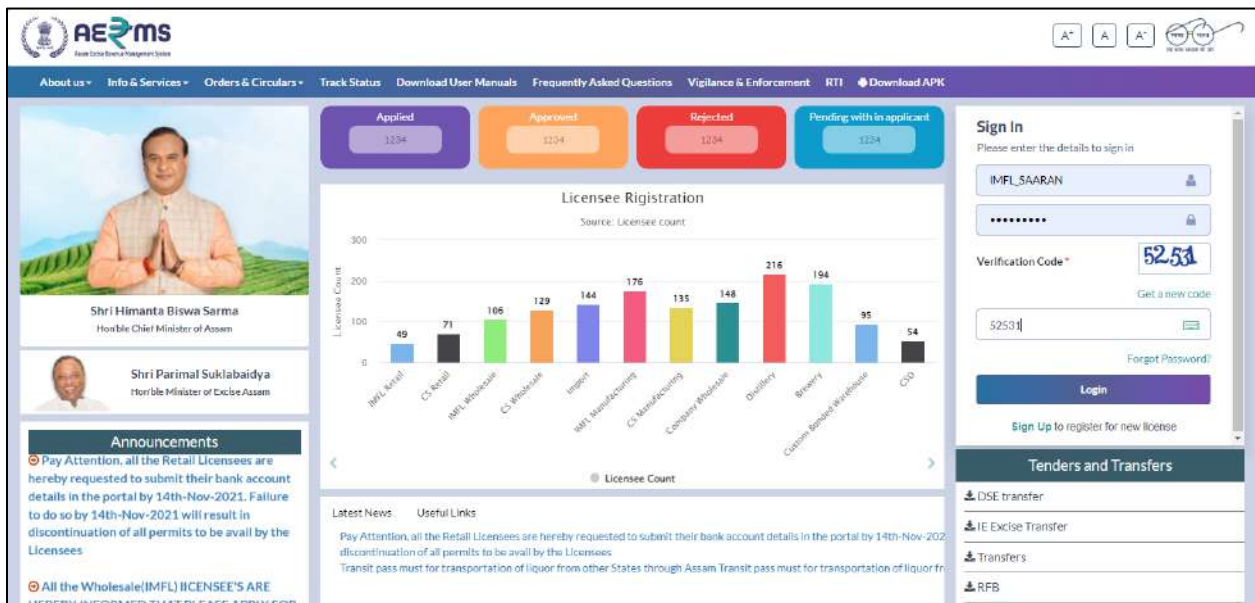
E-RECEIPT

Indent Number	:	IND103722062900099
Tin Number	:	18720125752
GRN(Government Receipt Number)	:	AS00000265320223E
Department Reference Number	:	CANCEL00265TT03732-166450
Bank CIN(Challan Identification Number)	:	02003942022070788494
Status	:	Success
Party Name	:	SAARAN INDUSTRIES
Amount	:	5000
Payment Date	:	07-Jul-2022 05:06:45 PM

[Home](#)

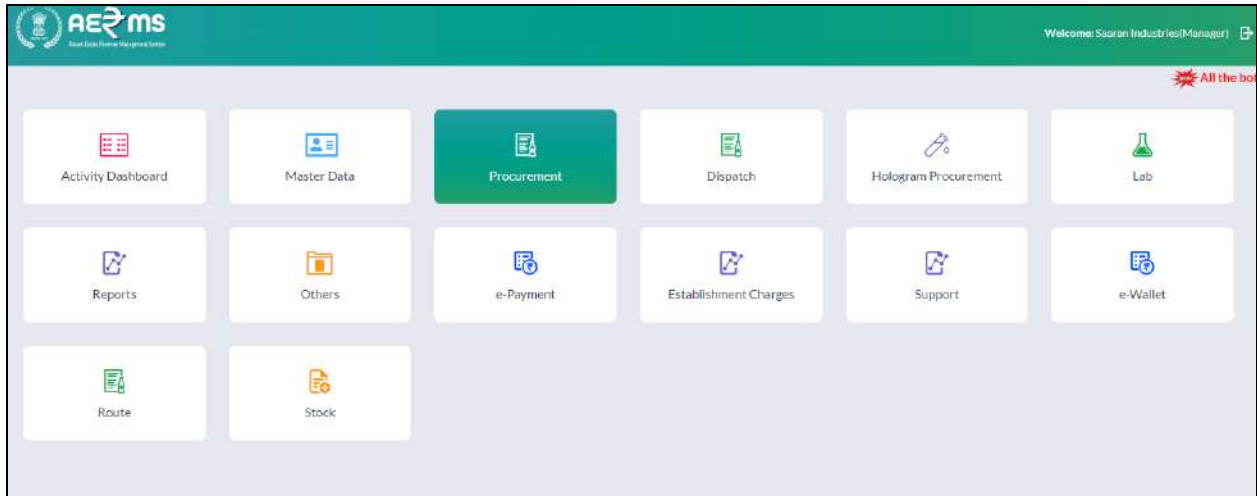
- E-Receipt will be generated as shown in above figure and user required to click on Home button.
- User will be redirected to login page of Assam Excise Portal.

Manager:

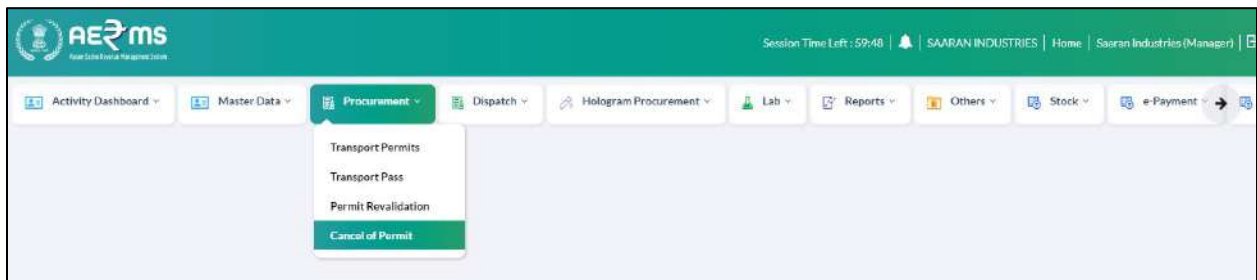


The screenshot shows the Assam Excise Portal Manager Dashboard. At the top, there are navigation tabs: About us, Info & Services, Orders & Circulars, Track Status, Download User Manuals, Frequently Asked Questions, Vigilance & Enforcement, RTI, and Download APK. The main content area features a profile of Shri Himanta Biswa Sarma, Hon'ble Chief Minister of Assam, and Shri Parimal Suklabaidya, Hon'ble Minister of Excise Assam. Below this is a 'Licensee Registration' bar chart showing counts for various categories: IMFL Retail (49), C.S. Retail (71), IMFL Wholesale (106), C.S. Wholesale (129), Import (144), IMFL Manufacturing (176), C.S. Manufacturing (135), Company Wholesale (148), Distillery (216), Brewery (194), Custom Bonded Warehouse (95), and CSD (54). On the right, there is a 'Sign In' section with fields for username (IMFL_SAARAN), password, and verification code (5253). A 'Login' button is present. Below the sign-in section is a 'Tenders and Transfers' section with links for DSE transfer, IE Excise Transfer, Transfers, and RFB. An 'Announcements' section at the bottom left contains a notice about submitting bank account details by 14th-Nov-2021.

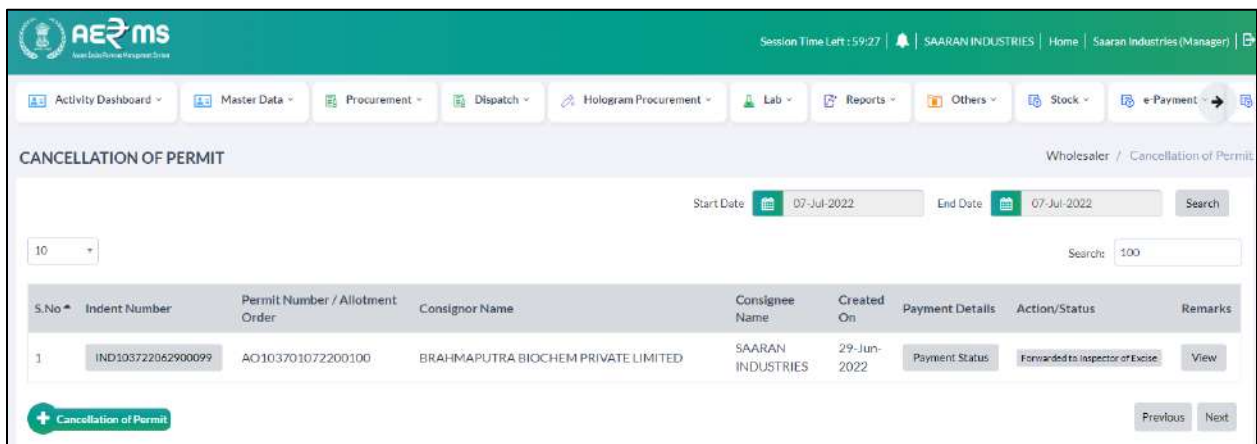
- User required to provide valid credentials and click on Login button.



- User must click on Procurement Tab.



- User should click on Cancel of Permit.



- The Cancellation permit request is Successfully Forwarded to IOE as shown in above figure.

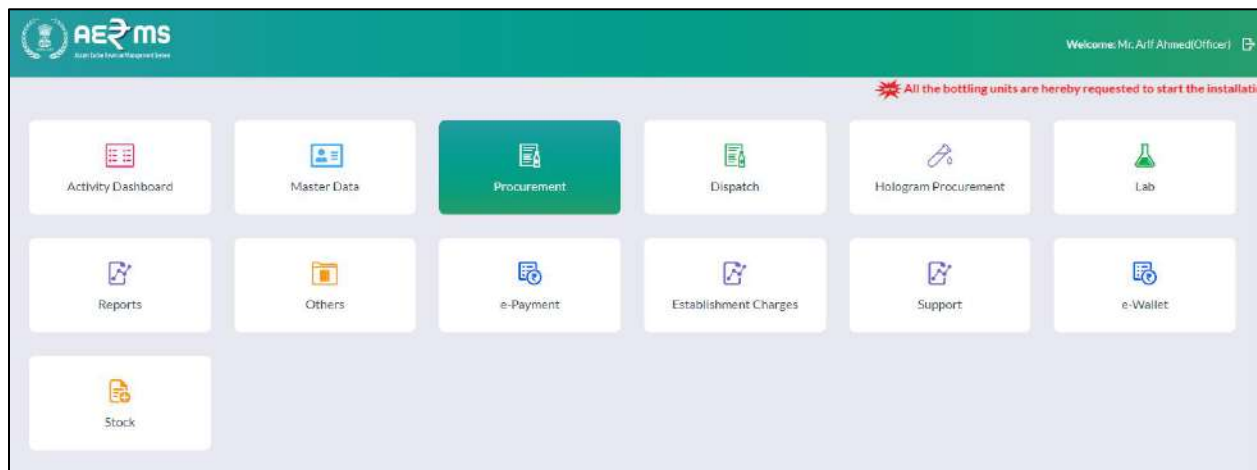
IOE:



Permit Generated
Source: Permit info

Category	Permit Applied	Permit Approved	Permit Pending
CSD	49	48	78
Retail CS	78	58	106
Annual - RFL	99	41	129
Company Wholesale	144	47	106
Wholesale - CS	176	94	135
Wholesale - RFL	135	99	105
Brandy	148	99	104
Bottling - CS	216	91	92
Bottling - RFL	194	83	106
Bottling	106	99	92
Parasitery	54	51	92
Domestic Beer	92	51	92

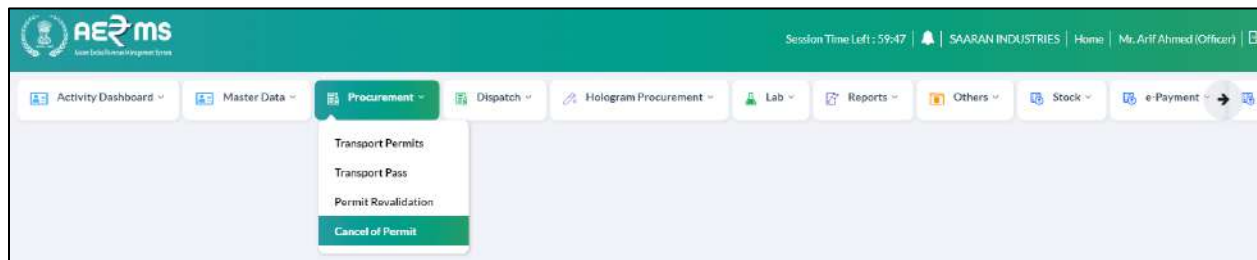
- User required to provide valid credentials and click on Login button.



Welcome, Mr. Arif Ahmed (Officer)

All the bottling units are hereby requested to start the installa...

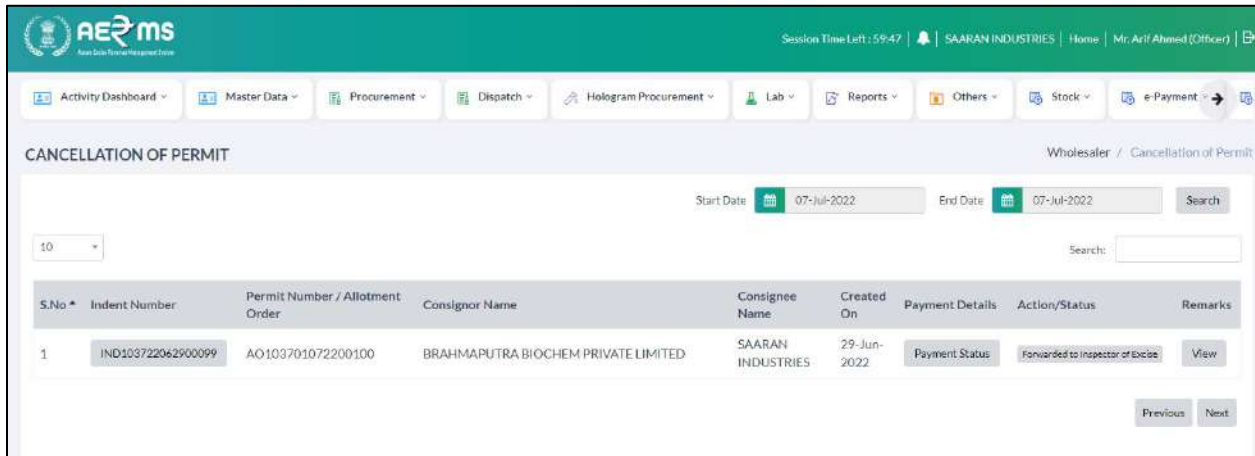
- User must click on procurement tab.



Session Time Left: 59:47 | SAARAN INDUSTRIES | Home | Mr. Arif Ahmed (Officer)

Transport Permits
Transport Pass
Permit Revalidation
Cancel of Permit

- User should click on Cancel of Permit as mentioned in above figure.



Session Time Left: 59:47 | SAARAN INDUSTRIES | Home | Mr. Arif Ahmed (Officer)

Activity Dashboard | Master Data | Procurement | Dispatch | Hologram Procurement | Lab | Reports | Others | Stock | e-Payment

CANCELLATION OF PERMIT Wholesaler / Cancellation of Permit

Start Date: 07-Jul-2022 | End Date: 07-Jul-2022 | Search

10 | Search:

S.No	Indent Number	Permit Number / Allotment Order	Consignor Name	Consignee Name	Created On	Payment Details	Action/Status	Remarks
1	IND103722062900099	AO103701072200100	BRAHMAPUTRA BIOCHEM PRIVATE LIMITED	SAARAN INDUSTRIES	29-Jun-2022	Payment Status	Forwarded to Inspector of Excise	View

Previous Next

- Cancellation request will be displayed as shown in above and user required to click on Forwarded to IOE.



Cancellation of Permit ✕

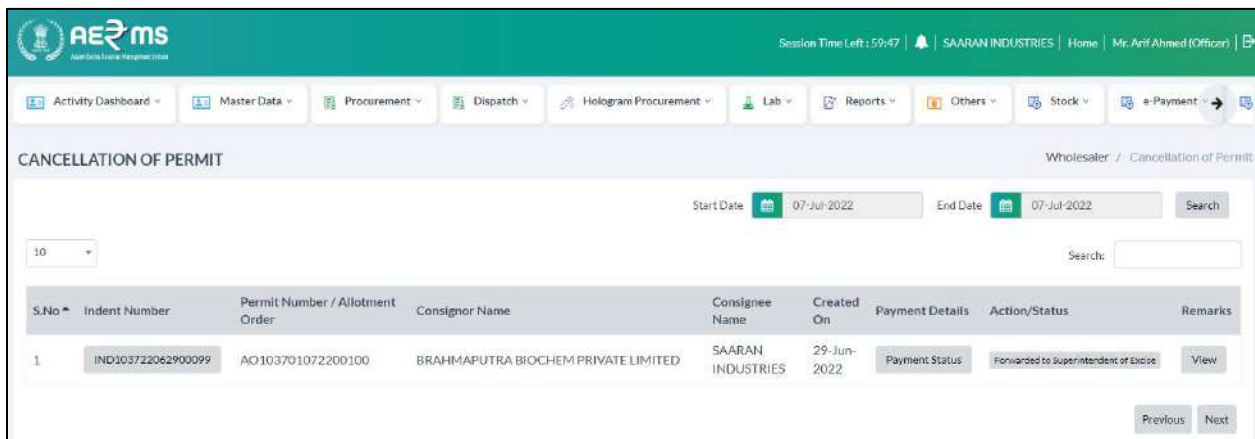
Sl.No	Indent Number	Permit Number	Spirit Type	Quantity	TPF
1	IND103722062900099	AO103701072200100	Denatured Spirit	100	500

Challan No	Challan Date	Challan Amount
02003942022070788494	07-JUL-22 05:06:45.000000 PM	5000

Remarks*

Forward

- user required to enter remarks and click on Forward.



Session Time Left: 59:47 | SAARAN INDUSTRIES | Home | Mr. Arif Ahmed (Officer)

Activity Dashboard | Master Data | Procurement | Dispatch | Hologram Procurement | Lab | Reports | Others | Stock | e-Payment

CANCELLATION OF PERMIT Wholesaler / Cancellation of Permit

Start Date: 07-Jul-2022 | End Date: 07-Jul-2022 | Search

10 | Search:

S.No	Indent Number	Permit Number / Allotment Order	Consignor Name	Consignee Name	Created On	Payment Details	Action/Status	Remarks
1	IND103722062900099	AO103701072200100	BRAHMAPUTRA BIOCHEM PRIVATE LIMITED	SAARAN INDUSTRIES	29-Jun-2022	Payment Status	Forwarded to Superintendent of Excise	View

Previous Next

- The Cancellation Request will be displayed as shown In above figure and Forwarded to SOE.

After the permit is cancelled the status will be shown as below

CANCELLATION OF PERMIT								Wholesaler / Cancellation of Permit	
		Start Date	07-Jul-2022	End Date	07-Jul-2022	Search			
10		Search:							
S.No	Indent Number	Permit Number / Allotment Order	Consignor Name	Consignee Name	Created On	Payment Details	Action/Status	Remarks	
1	IND103722062900099	AO103701072200100	BRAHMAPUTRA BIOCHEM PRIVATE LIMITED	SAARAN INDUSTRIES	29-Jun-2022	Payment Status	Cancelled	View	
								Previous	Next

- The Permit is cancelled Successfully as mentioned in above screen.

****After Permit is Cancelled, the amount Paid By user during Raising of indent for permit will be reflected in E-wallet****

And User can, use it again while raising another Indent for permit.

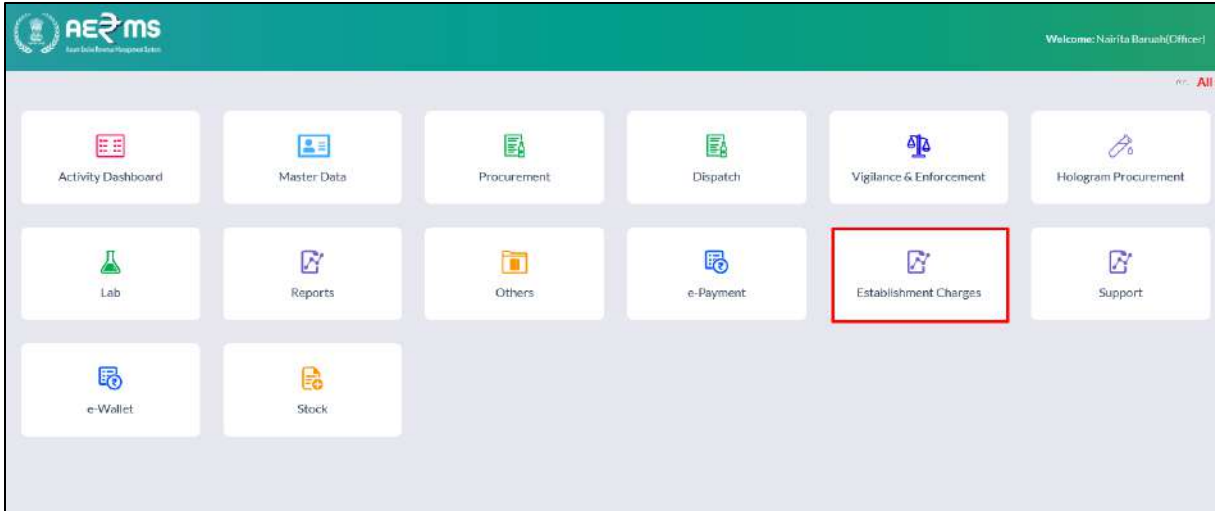
➤ Bottling Unit (Central):

Establishment Charges:

- Superintendent Of Excise Will Raise the Request to the Bottling unit.
- After raising the request, The Demand node will be forwarded to the Bottling unit Manager and Excise Officer.

Inspector Of Excise Login:

- IOE Login into the application and click on the Establishment Charges tab from the home page.



- After clicking on the tab, the User can view the below screen with Demand note details.

Demand Notes

Establishment Charge Process Establishment Charges / Demand Notes

Start Date: 23-Jun-2023 End Date: 23-Jun-2023 Search

10 Search:

S.No	Unit Name & Address	Unit Type	Demand Note Number	Requested Date	Month Year	Total Amount	Status	Payment Status	Action	Remarks
1	M.S.AROMA INDIA PVT LTD	Bottling Unit	EST105123062300235	23-JUN-23 11:55:29.000000 AM	June-2023	220208	Forwarded to IOE		Demand Note	View
2	M.S.AROMA INDIA PVT LTD	Bottling Unit	EST105123062300234	23-JUN-23 10:56:36.000000 AM	June-2023	220208	Forwarded to Manager		Demand Note	View

Previous Next

- User is required to select demand note status with Forwarded to IOE then click on the Action button.
- After clicking on the button, the User can view the below screen with a Print icon.

Demand Note : EST105123062300235 🖨️ ✕


S.No	Name Of Incumbent	Basic.Pay	Grade Pay	DA	Kit & CCA	Medical Amount	Gross	Rate Of Pension 5%	Rate Of Leave Salary 11%	Total
1	NAIRITA BARUAH IE	29250	9400	16233	350	600	55833	1933	4252	62018
2	GOBINDA DEY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	DHARMADEV KHATUA	60000	30000	20000	65	5000	115065	500	10	115575
Total										220208

Remarks*

Forward

- To verify the Indent print, the User is required to click on the print icon.

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**GOVERNMENT OF ASSAM
DEPARTMENT OF EXCISE**

**Demand Note
M/S M S AROMA INDIA PVT LTD,
BRAHMAPUTRA INDUSTRIAL PARK, PLOT NO 59-60B, VILLAGE SILA,
PO - CHANGSARI, NORTH GUWAHATI, KAMRUP, ASSAM PIN: 781101**

No
Establishment Charges Bill of Posted at M/s M S AROMA INDIA PVT LTD for the Month of **June-2023**

S.No	Name Of Incumbent	Basic.Pay	Grade Pay	DA	Kit & CCA	Medical Amount	Gross	Rate Of Pension 5%	Rate Of Leave Salary 11%	Total
1	NAIRITA BARUAH IE	29250	9400	16233	350	600	55833	1933	4252	62018
2	GOBINDA DEY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	DHARMADEV KHATUA	60000	30000	20000	65	5000	115065	500	10	115575

23-Jun-2023 12:06:11 PM


 Mr. Ananda ch. Das
 Assam - 781031
 Signature

- User is required to enter the remarks and Click on the Forward button to the Payment Purpose.

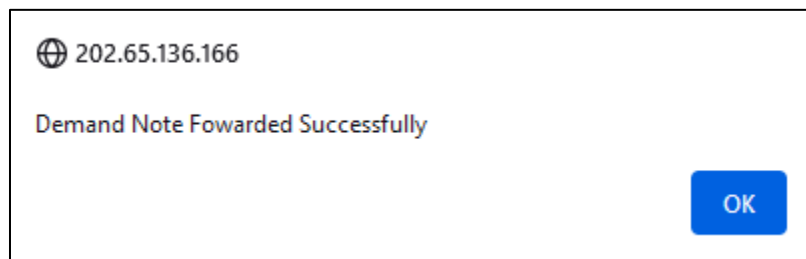
Demand Note : EST105123062300235 🖨️ ✕

S.No	Name Of Incumbent	Basic Pay	Grade Pay	DA	Kit & CCA	Medical Amount	Gross	Rate Of Pension 5%	Rate Of Leave Salary 11%	Total
1	NAIRITA BARUAH IE	29250	9400	16233	350	600	55833	1933	4252	62018
2	GOBINDA DEY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	DHARMADEV KHATUA	60000	30000	20000	65	5000	115065	500	10	115575
Total										220208

Remarks *

[Forward](#)

- After clicking on the forward button, the User can view the Confirmation pop-up with the “Demand Note Forwarded Successfully” message.



- User is required to click on the OK button.
- After clicking on the Ok button, the User can view the Demand note in the List view status with “Forwarded to manager”.

Demand Notes Establishment Charges / Demand Notes

Establishment Charge Process

Start Date End Date

10

S.No *	Unit Name & Address	Unit Type	Demand Note Number	Requested Date	Month Year	Total Amount	Status	Payment Status	Action	Remarks
1	M S AROMA INDIA PVT LTD	Bottling Unit	EST105123062300235	23-JUN-23 11.55.29.000000 AM	June-2023	220208	Forwarded to Manager		Demand Note	View
2	M S AROMA INDIA PVT LTD	Bottling Unit	EST105123062300234	23-JUN-23 10.56.36.000000 AM	June-2023	220208	Forwarded to Manager		Demand Note	View

[Previous](#) [Next](#)

Manager Login:

- Bottling Manager Login into the application and click on the Establishment Charges tab from the home page.
- After clicking the Tab, Manager User can view the below screen with Demand note request.

Demand Notes
Establishment Charges / Demand Notes

Establishment Charge Process

Start Date 23-Jun-2023

End Date 23-Jun-2023

Search

10 ▼

S.No	Unit Name & Address	Unit Type	Demand Note Number	Requested Date	Month Year	Total Amount	Status	Payment Status	Action	Remarks
1	M.SAROMA INDIA PVT LTD	Bottling Unit	EST105123062300235	23-JUN-23 11:55:29.000000 AM	June-2023	220208	Forwarded to Manager		Demand Note	View
2	M.SAROMA INDIA PVT LTD	Bottling Unit	EST105123062300234	23-JUN-23 10:56:36.000000 AM	June-2023	220208	Forwarded to Manager		Demand Note	View

Previous Next

- User is required to select demand note status with Forwarded to IOE then click on the Action button.


Demand Note : EST105123062300235

S.No	Name Of Incumbent	Basic.Pay	Grade Pay	DA	Kit & CCA	Medical Amount	Gross	Rate Of Pension 5%	Rate Of Leave Salary 11%	Total
1	NAIRITA BARUAH IE	29250	9400	16233	350	600	55833	1933	4252	62018
2	GOBINDA DEY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	DHARMADEV KHATUA	60000	30000	20000	65	5000	115065	500	10	115575
Total										220208

Remarks *

Pay

- After clicking on the button, the User can view the below screen with a Print icon.



GOVERNMENT OF ASSAM
DEPARTMENT OF EXCISE

Demand Note
M/S M S AROMA INDIA PVT LTD.
BRAHMAPUTRA INDUSTRIAL PARK,PLOT NO 59-60B,VILLAGE SILA,
PO - CHANGSARI,NORTH GUWAHATI,KAMRUP, ASSAM PIN:781101

No
 Establishment Charges Bill of Posted at M/s M S AROMA INDIA PVT LTD for the Month of **June-2023**

S.No	Name Of Incumbent	Basic.Pay	Grade Pay	DA	Kit & CCA	Medical Amount	Gross	Rate Of Pension 5%	Rate Of Leave Salary 11%	Total
1	NAIRITA BARUAH IE	29250	9400	16233	350	600	55833	1933	4252	62018
2	GOBINDA DEY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	DHARMADEV KHATUA	60000	30000	20000	65	5000	115065	500	10	115575

23-Jun-2023 12:06:11 PM


 Mr. Ananda ch. Das
 Assam - 781031
 Signature

- User is required to enter the remarks and Click on the Pay button to do the Payment Process.


Demand Note : EST105123062300235 🖨️ ✕

S.No	Name Of Incumbent	Basic.Pay	Grade Pay	DA	Kit & CCA	Medical Amount	Gross	Rate Of Pension 5%	Rate Of Leave Salary 11%	Total
1	NAIRITA BARUAH IE	29250	9400	16233	350	600	55833	1933	4252	62018
2	GOBINDA DEY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	DHARMADEV KHATUA	60000	30000	20000	65	5000	115065	500	10	115575
Total										220208

Remarks *

[Pay](#)

- User shall be redirected to the Payment Gateway URL as shown below.
- User is required to select Payment Mode and Select bank as mentioned in below screen.




GRAS
Government Receipt Accounting System
 Directorate of Accounts & Treasuries,
 Government of Assam, India

Citizens who pay through Corporate Banking need to get their transactions authorized by the respective Checker at the respective Bank. Until then the payment will be in pending state, both at Bank and GRAS sites.


Payment for Excise	
Scheme	0039-00-800-0000-000-15 (Rs 5000.00)
Tin No. / Tax ID	18720125752
Dealer Name	SAARAN INDUSTRIES
Department ID	EPAY00437TT03732-57685
Total Treasury Challan Amount	₹5000.00
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> e-Payment <input checked="" type="radio"/> Payment Gateway
Bank Selection	GRAS BANK

All the information entered is found correct in the above draft.
Note* Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information.
 Refund of challan will be processed by respective Department
 Agree Disagree

Proceed for Payment
Cancel

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- After completing the Payment, the E-Receipt shall be generated as shown in the above figure, and the user is required to click on Home button.



অসম চৰকাৰ
GOVERNMENT OF ASSAM

Department Of Excise
Government of Assam

E-RECEIPT

Indent Number	:	EPAY105123062303157
Tin Number	:	18060025041
GRN(Government Receipt Number)	:	AS000007755202324E
Department Reference Number	:	EPAY03557 TT03998-326017
Bank CIN(Challan Identification Number)	:	02003942023062364803
Status	:	Success
Party Name	:	M S AROMA INDIA PVT LTD
Amount	:	150000.00
Payment Date	:	23-Jun-2023 12:58:45 PM

Home

- After clicking on the home button, the Page will be redirected to the demand note list view and the demand note is displaying in the list view status with payment Successful.

Demand Notes

Establishment Charge Process Establishment Charges / Demand Notes

Start Date End Date

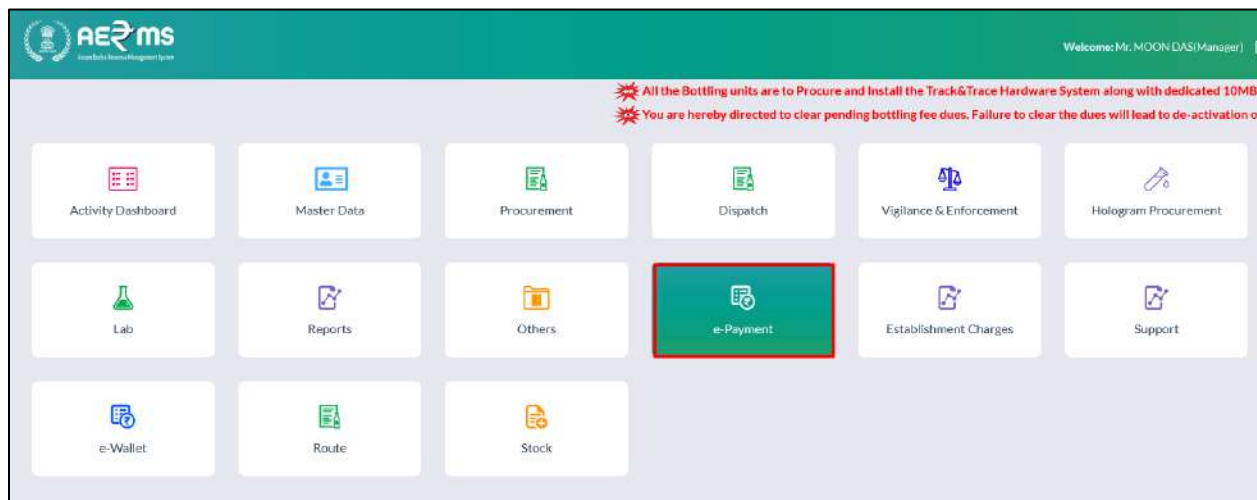
10

S.No	Unit Name & Address	Unit Type	Demand Note Number	Requested Date	Month Year	Total Amount	Status	Payment Status	Action	Remarks
1	M S AROMA INDIA PVT LTD	Bottling Unit	EST105123062300235	23-JUN-23 11.55.29.000000 AM	June-2023	220208	Payment Successful	Success	<input type="button" value="Demand Note"/> <input type="button" value="View"/>	
2	M S AROMA INDIA PVT LTD	Bottling Unit	EST105123062300234	23-JUN-23 10.56.36.000000 AM	June-2023	220208	Forwarded to Manager		<input type="button" value="Demand Note"/> <input type="button" value="View"/>	

e-Payment:

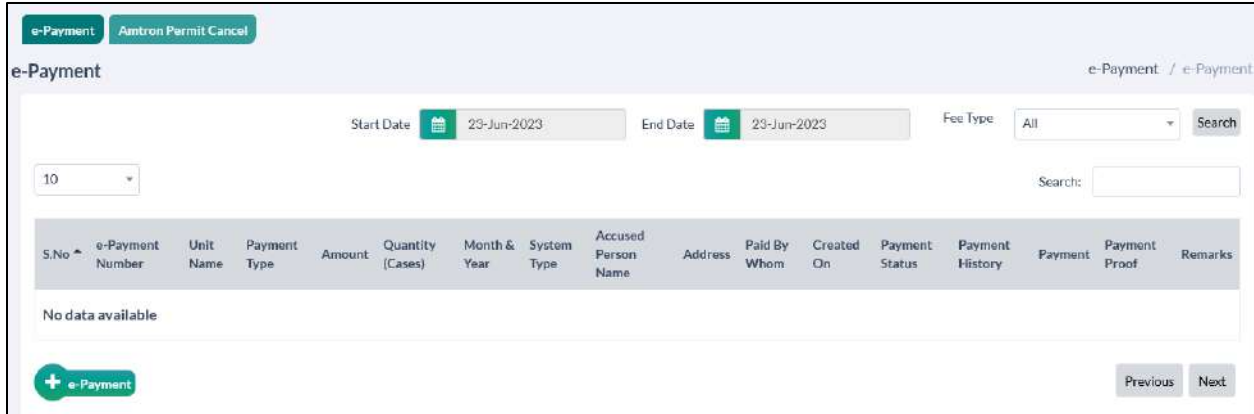
Manager Login:

- Manager User Login into the application and Click on the e-Payment tab from the Dashboard page.



The screenshot shows the AERMS Manager Dashboard. At the top, there is a green header with the AERMS logo and the text "Assam Excise Revenue Management System". On the right side of the header, it says "Welcome: Mr. MOON DAS | Manager |". Below the header, there is a red warning banner that reads: "All the Bottling units are to Procure and Install the Track&Trace Hardware System along with dedicated 10MB. You are hereby directed to clear pending bottling fee dues. Failure to clear the dues will lead to de-activation of". The main dashboard area contains a grid of 18 white tiles with icons and labels: Activity Dashboard, Master Data, Procurement, Dispatch, Vigilance & Enforcement, Hologram Procurement, Lab, Reports, Others, e-Payment (highlighted with a red border), Establishment Charges, Support, e-Wallet, Route, and Stock.

- After clicking on the e-Payment tab, the User can view the below screen with the e-Payment and Amtron Permit Cancel sub-tabs.

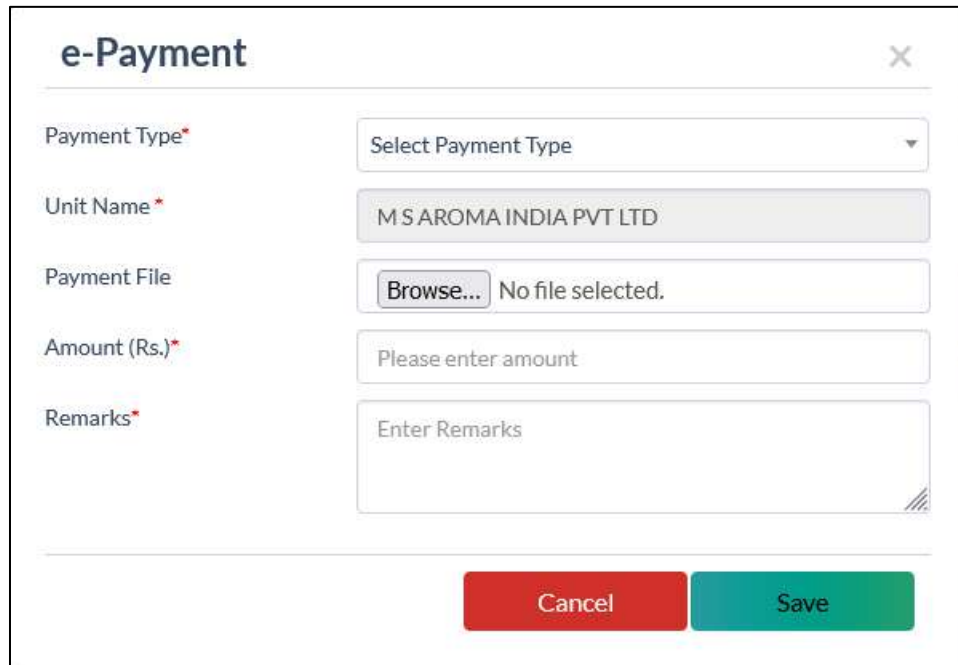


Start Date: 23-Jun-2023 | End Date: 23-Jun-2023 | Fee Type: All | Search

S.No	e-Payment Number	Unit Name	Payment Type	Amount	Quantity (Cases)	Month & Year	System Type	Accused Person Name	Address	Paid By Whom	Created On	Payment Status	Payment History	Payment	Payment Proof	Remarks
No data available																

+ e-Payment | Previous | Next

- User is required to click on the +e-Payment button. After clicking on the button, the User can view the Below screen.



e-Payment

Payment Type*

Unit Name*

Payment File

Amount (Rs.)*

Remarks*

Miscellaneous Fee:

- User is required to click on the select Payment type field and select the Miscellaneous Fee type from the dropdown and enter the payment details then click on the Save button.

e-Payment ✕

Payment Type*

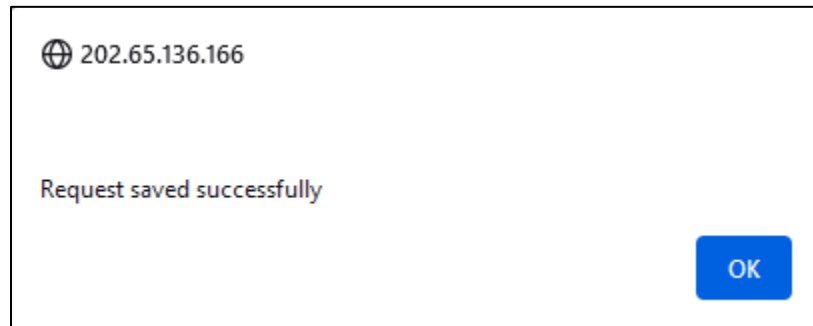
Unit Name*

Payment File

Amount (Rs.)*

Remarks*



- After clicking on the save button, the User can view the confirmation Pop up with the “Request saved successfully” message.



- User is required to click on the OK button. After clicking on the OK button, User can view the Request in the List view with Pay option.


e-Payment Amtran Permit Cancel

e-Payment / e-Payment

Start Date  23-Jun-2023 End Date  23-Jun-2023 Fee Type All Search

10 Search:

S.No	e-Payment Number	Unit Name	Payment Type	Amount	Quantity (Cases)	Month & Year	System Type	Accused Person Name	Address	Paid By Whom	Created On	Payment Status	Payment History	Payment	Payment Proof	Remarks
1	EPAY105123062303157	MS AROMA INDIA PVT LTD	Miscellaneous Fee	150000	NA	NA		NA	NA	NA	23-JUN-2023 12:48:16 PM			Pay	View	View


 Previous Next

- User is required to click on the Pay button to do the Payment of Miscellaneous Fee. After clicking the below screen is displaying with Pay button.

e-Payment Number: EPAY105123062303157

Sl.No	e-Payment Number	Amount (Rs.)	HOA Code	Tax Collection Agency	Treasury Code	Office Code
1	EPAY105123062303157	150000.00	0039-00-800-0000-000-15	Dy Superintendent of Excise - Amingaon	Amingaon (KAM)	EXI011

- User is required to again click on the Pay button to redirect the Payment gateway URL.
- User is required to select Payment Mode and Select bank as mentioned in the below screen.



GRAS **Government Receipt Accounting System**
 Directorate of Accounts & Treasuries,
 Government of Assam, India

Citizens who pay through Corporate Banking need to get their transactions authorized by the respective Checker at the respective Bank. Until then the payment will be in pending state, both at Bank and GRAS sites.


Payment for Excise	
Scheme	0039-00-800-0000-000-15 (Rs 5000.00)
Tin No. / Tax ID	18720125752
Dealer Name	SAARAN INDUSTRIES
Department ID	EPAY00437TT03732-57685
Total Treasury Challan Amount	₹5000.00
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> e-Payment <input checked="" type="radio"/> Payment Gateway
Bank Selection	GRAS BANK

All the information entered is found correct in the above draft.
 Note: Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information.
 Refund of challan will be processed by respective Department
 Agree Disagree

Proceed for Payment Cancel

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- After completing the Payment, the E-Receipt shall be generated as shown in the above figure, and the user is required to click on the Home button.

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 GOVERNMENT OF ASSAM

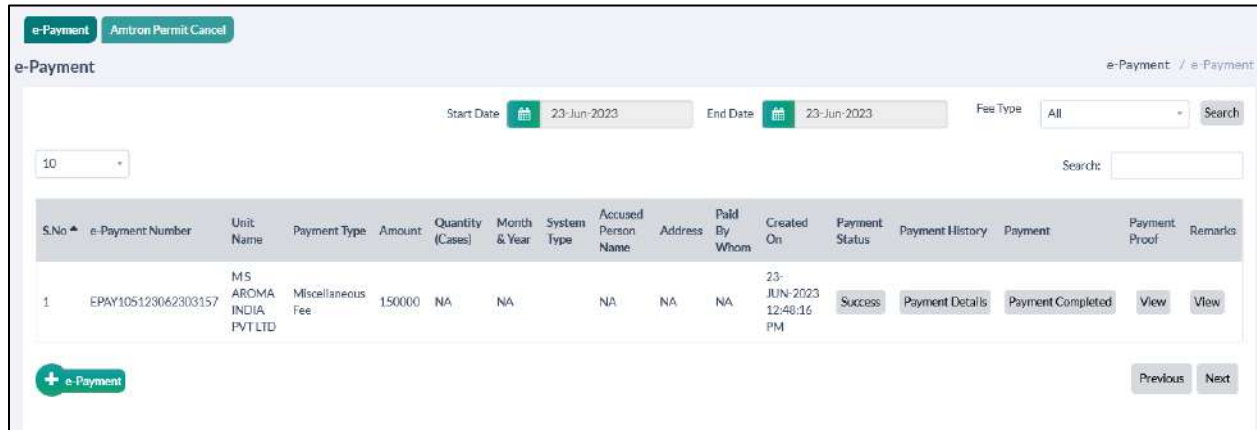
**Department Of Excise
 Government of Assam**

E-RECEIPT

Indent Number	:	EPAY105123062303157
Tin Number	:	18060025041
GRN(Government Receipt Number)	:	AS000007755202324E
Department Reference Number	:	EPAY03557 TT03998-326017
Bank CIN(Challan Identification Number)	:	02003942023062364803
Status	:	Success
Party Name	:	M S AROMA INDIA PVT LTD
Amount	:	150000.00
Payment Date	:	23-Jun-2023 12:58:45 PM

[Home](#)

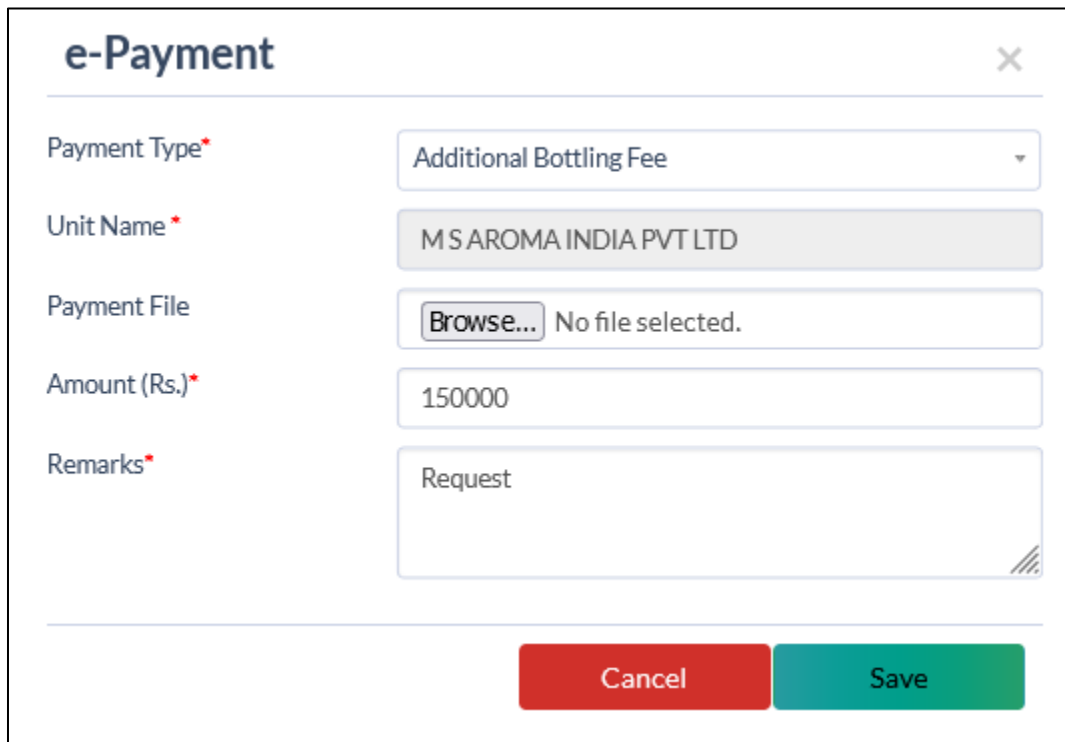
- After clicking on the home button, the Page will be redirected to the e-Payment list view, and the e-Payment is displayed in the list view status with payment Completed.



S.No	e-Payment Number	Unit Name	Payment Type	Amount	Quantity (Cases)	Month & Year	System Type	Accused Person Name	Address	Paid By Whom	Created On	Payment Status	Payment History	Payment	Payment Proof	Remarks
1	EPAY105123062303157	MS AROMA INDIA PVT LTD	Miscellaneous Fee	150000	NA	NA		NA	NA	NA	23-JUN-2023 12:48:16 PM	Success	Payment Details	Payment Completed	View	View

Additional Bottling Fee:

- User is required to click on the select Payment type field and select the Additional Bottling Fee type from the dropdown and enter the payment details then click on the Save button.



e-Payment

Payment Type* Additional Bottling Fee

Unit Name* MS AROMA INDIA PVT LTD

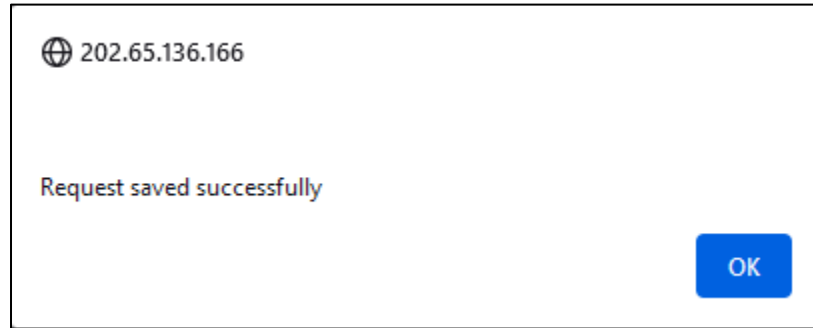
Payment File Browse... No file selected.

Amount (Rs.)* 150000

Remarks* Request

Cancel
Save

- After clicking on the save button, the User can view the confirmation Pop up with the “Request saved successfully” message.



- User is required to click on the OK button. After clicking on the OK button, User can view the Request in the List view with Pay option.

e-Payment / e-Payment

Start Date: 23-Jun-2023 | End Date: 23-Jun-2023 | Fee Type: Bottling Fee

S.No	e-Payment Number	Unit Name	Payment Type	Amount	Quantity (Cases)	Month & Year	System Type	Accused Person Name	Address	Paid By Whom	Created On	Payment Status	Payment History	Payment	Payment Proof	Remarks
1	EPAY105123062303158	M.S.AROMA INDIA PVT LTD	Additional Bottling Fee	150000	NA	NA	NA	NA	NA	NA	23-JUN-2023 01:03:30 PM			Pay		View


- User is required to click on the Pay button to do the Payment of Additional Bottling Fee. After clicking the below screen is displaying with the Pay button.

e-Payment Number: EPAY105123062303158

Sl.No	e-Payment Number	Amount (Rs.)	HOA Code	Tax Collection Agency	Treasury Code	Office Code
1	EPAY105123062303158	150000.00	0039-00-105-7036-000-20	Dy Superintendent of Excise - Amingaon	Amingaon (KAM)	EXI011

Pay

- User is required to again click on the Pay button to redirect the Payment gateway URL.
- User is required to select Payment Mode and Select bank as mentioned in the below screen.




GRAS
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 Directorate of Accounts & Treasuries,
 Government of Assam, India

Citizens who pay through Corporate Banking need to get their transactions authorized by the respective Checker at the respective Bank. Until then the payment will be in pending state, both at Bank and GRAS sites.


Payment for Excise	
Scheme	0039-00-800-0000-000-15 (Rs 5000.00)
Tin No. / Tax ID	18720125752
Dealer Name	SAARAN INDUSTRIES
Department ID	EPAY00437TT03732-57685
Total Treasury Challan Amount	₹5000.00
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> e-Payment <input checked="" type="radio"/> Payment Gateway
Bank Selection	GRAS BANK

All the information entered is found correct in the above draft.
Note* Correction in challan data is not possible once you proceed, click on Cancel button if you want to modify the above information.
 Refund of challan will be processed by respective Department
 Agree Disagree

Proceed for Payment
Cancel

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- After completing the Payment, the E-Receipt shall be generated as shown in the above figure, and the user is required to click on the home button.



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GOVERNMENT OF ASSAM

Department Of Excise
Government of Assam

E-RECEIPT

Indent Number	:	EPAY105123062303157
Tin Number	:	18060025041
GRN(Government Receipt Number)	:	AS000007755202324E
Department Reference Number	:	EPAY03557 TT03998-326017
Bank CIN(Challan Identification Number)	:	02003942023062364803
Status	:	Success
Party Name	:	M S AROMA INDIA PVT LTD
Amount	:	150000.00
Payment Date	:	23-Jun-2023 12:58:45 PM

Home

- After clicking on the home button, the Page will be redirected to the e-Payment list view, and the e-Payment is displayed in the list view status with payment Completed.

[e-Payment](#)
[Amtron Permit Cancel](#)

e-Payment / e-Payment

Start Date 23-Jun-2023

End Date 23-Jun-2023

Fee Type Bottling Fee [Search](#)

10
Search:

S.No	e-Payment Number	Unit Name	Payment Type	Amount	Quantity (Cases)	Month & Year	System Type	Accused Person Name	Address	Paid By Whom	Created On	Payment Status	Payment History	Payment	Payment Proof	Remarks
1	EPAY105123062300158	M.S. AROMA INDIA PVT.LTD	Additional Bottling Fee	150000	NA	NA		NA	NA	NA	23-JUN-2023 01:03:30 PM	Success	Payment Details	Payment Completed		View

[+ e-Payment](#)
[Previous](#) [Next](#)