



AERMS

Assam Excise Revenue Management System



Brewery

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 of Distilleries, Brewery 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:20.0.4

Connectivity

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

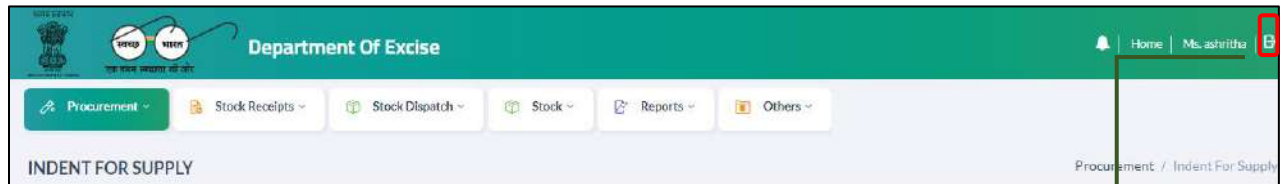
Browser:

- 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

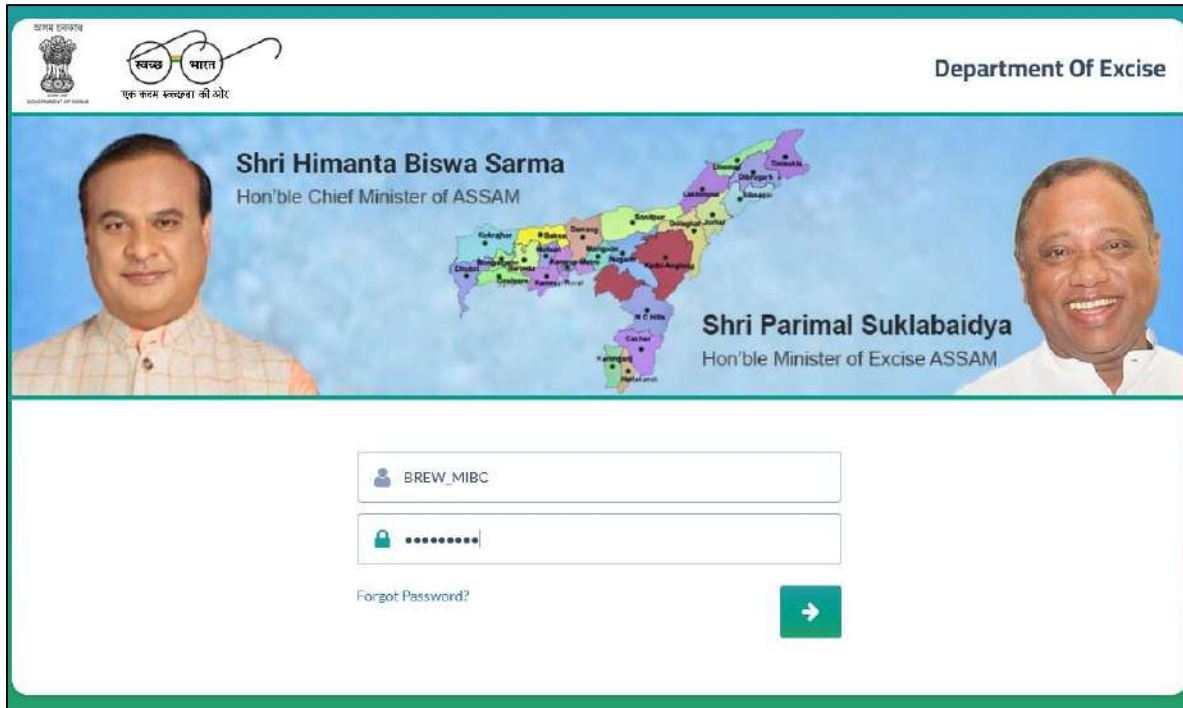
Home, Alert, Main dashboard:



User can click on bell icon to find notifications alerts.

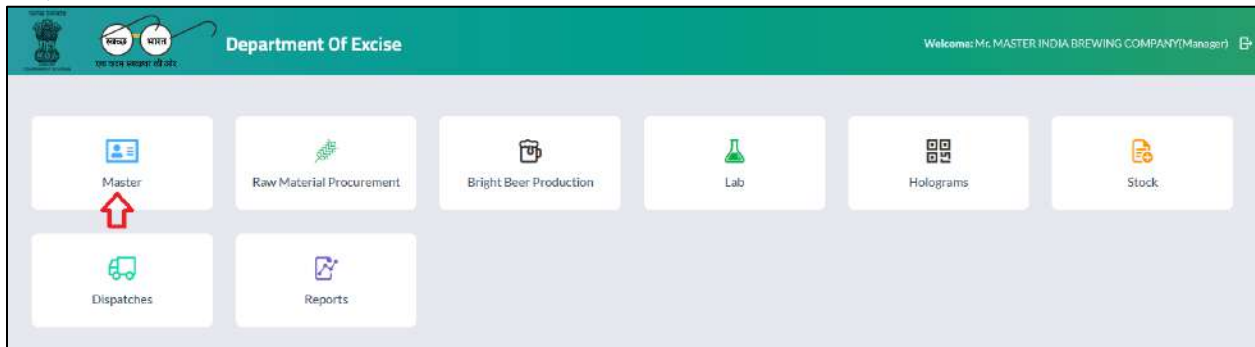
User can click on home for access of Main Dashboard

3) Local Ip address:

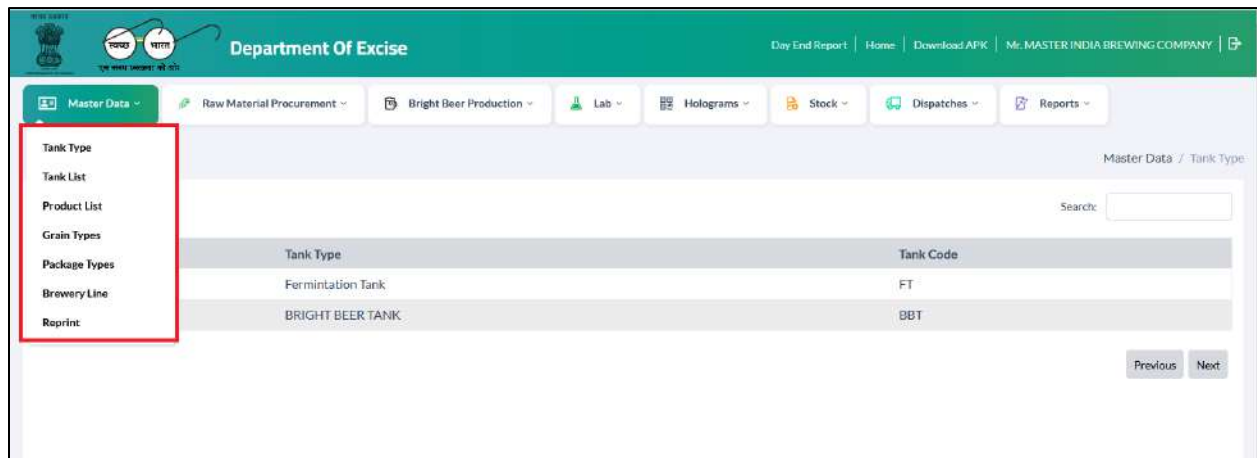


- user need to provide valid credentials and click on “**Arrow**” button.

3.1) Master Data:

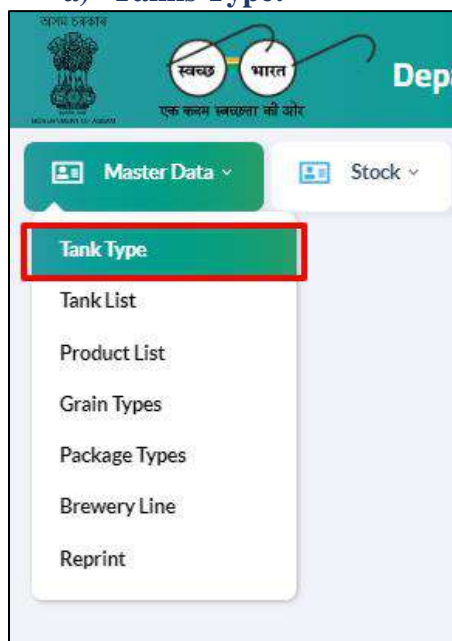


- User required to click on “**Master Data**” Tab to advance to next screen



- 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.

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Master Data - Raw Material Procurement - Bright Beer Production - Lab - Holograms - Stock - Dispatches - Reports -

TANK TYPE Master Data / Tank Type

10 Search:

S.No ^	Tank Type	Tank Code
1	Fermentation Tank	FT
2	BRIGHT BEER TANK	BBT

Previous Next

b) Tank List:

Department Of Excise

Master Data - Stock -

- Tank Type
- Tank List**
- Product List
- Grain Types
- Package Types
- Brewery Line
- Reprint

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

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Master Data - Raw Material Procurement - Bright Beer Production - Lab - Holograms - Stock - Dispatches - Reports -

TANK LIST Master Data / Tank List

10 Search:


S.No ^	Tank Name	Tank Type	Capacity(Liters)	Height(Cm)	Radius(Cm)	Volume	Status
1	BBT1	BRIGHT BEER TANK	18900	19.00	1000.00	100.00	Active
2	FT1	Fermentation Tank	18900	19.00	1000.00	100.00	

Previous Next

+ Add Tank

- 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*  Fermentation Tank(FT)

Tank Name*

Upload Calibration Excel Sheet (.xlsx/xls)* Fermentation Tank(FT)
BRIGHT BEER TANK(BBT)

Tank Capacity(Liters)*

Tank Height(Cm)*

Tank Diameter(Cm)*

Tank Overflow Height(Cm)*

- select Tank Type for Fermentation select Fermentation Tank(FT) , for Bright Beer Tank(BBT)

Add Tank

Tank Type* Fermentation Tank(FT)

Tank Name* |Tank Name

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

Tank Capacity(Liters)*

Tank Height(Cm)*

Tank Diameter(Cm)*

Tank Overflow Height(Cm)*

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)*

- User required to provide Tank Name and Upload the Valid calibration sheet.

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)*

- User need to click on “save”.
- After Clicking on save, the User can view the confirmation Pop up.


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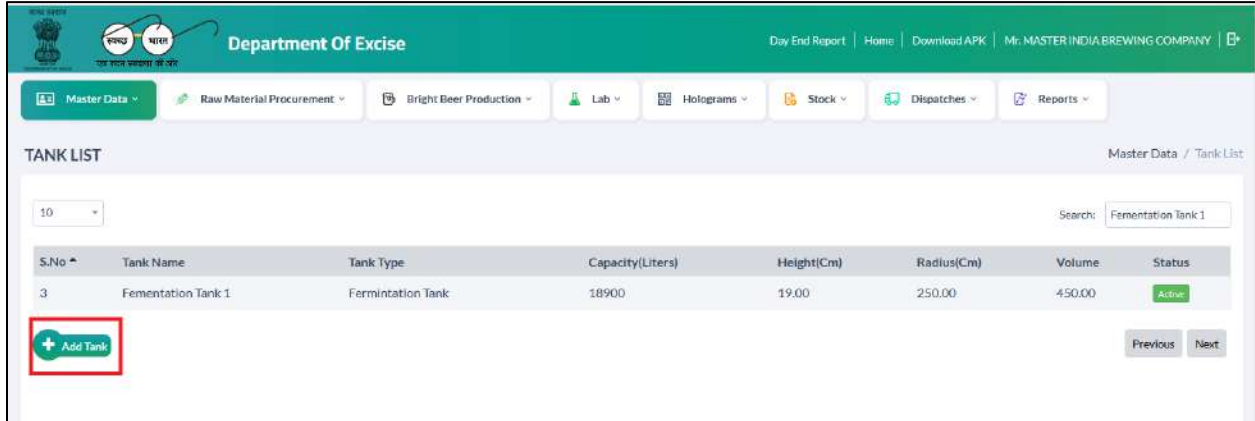
TANK LIST Master Data / Tank List

10 Search: Fermentation Tank 1

S.No	Tank Name	Tank Type	Capacity(Liters)	Height(Cm)	Radius(Cm)	Volume	Status
3	Fermentation Tank 1	Fermentation Tank	18900	19.00	250.00	450.00	Active

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

Bright Beer Tank:



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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

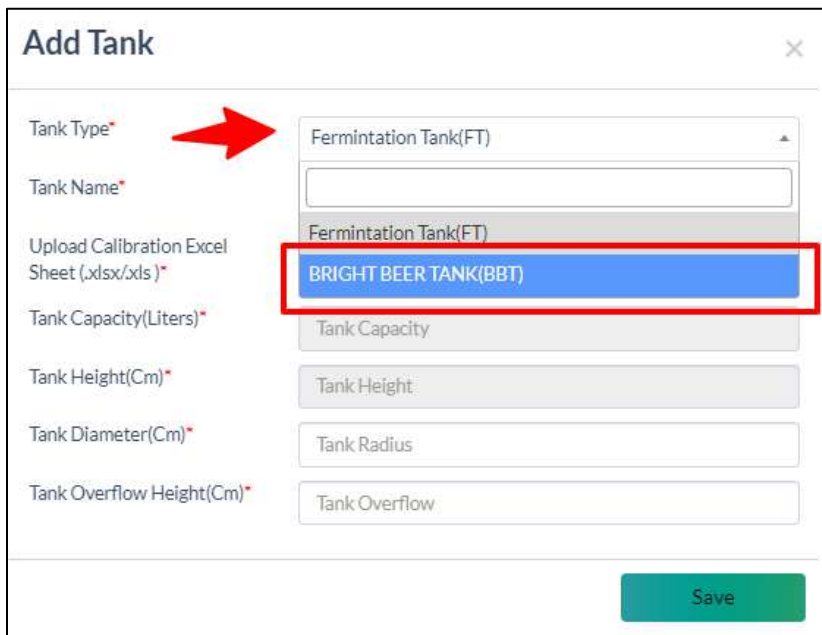
TANK LIST Master Data / Tank List

10 Search: Fementation Tank 1

S.No	Tank Name	Tank Type	Capacity(Liters)	Height(Cm)	Radius(Cm)	Volume	Status
3	Fementation Tank 1	Fermination Tank	18900	19.00	250.00	450.00	Active

+ Add Tank Previous Next

- User need to click on “+Add”.



Add Tank

Tank Type* ➔ Fermination Tank(FT)

Tank Name*

Upload Calibration Excel Sheet (.xlsx/xls)*

Tank Capacity(Liters)*

Tank Height(Cm)*

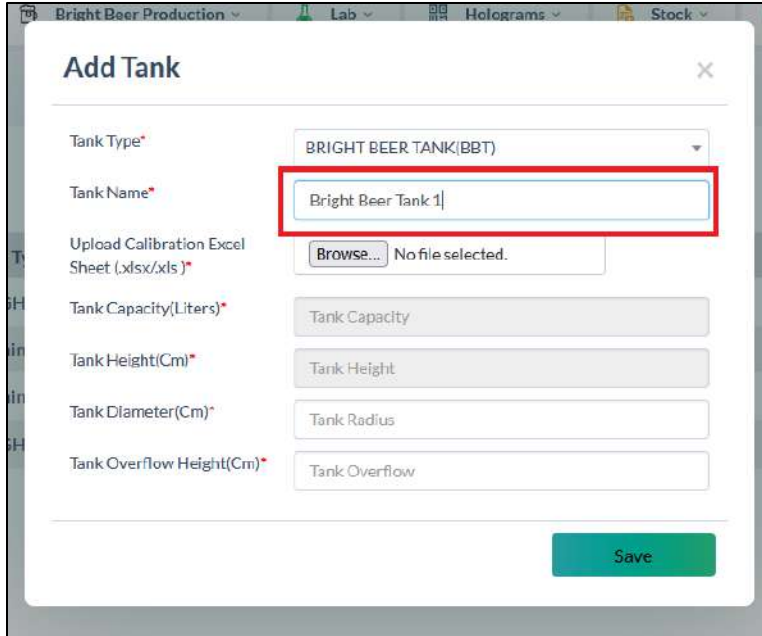
Tank Diameter(Cm)*

Tank Overflow Height(Cm)*

BRIGHT BEER TANK(BBT)

Save

- select Tank Type “**Bright Beer Tank(BBT)**”.



Add Tank

Tank Type* BRIGHT BEER TANK(BBT)

Tank Name* Bright Beer Tank 1

Upload Calibration Excel Sheet (.xlsx/xls)* Browse... No file selected.

Tank Capacity(Liters)* Tank Capacity

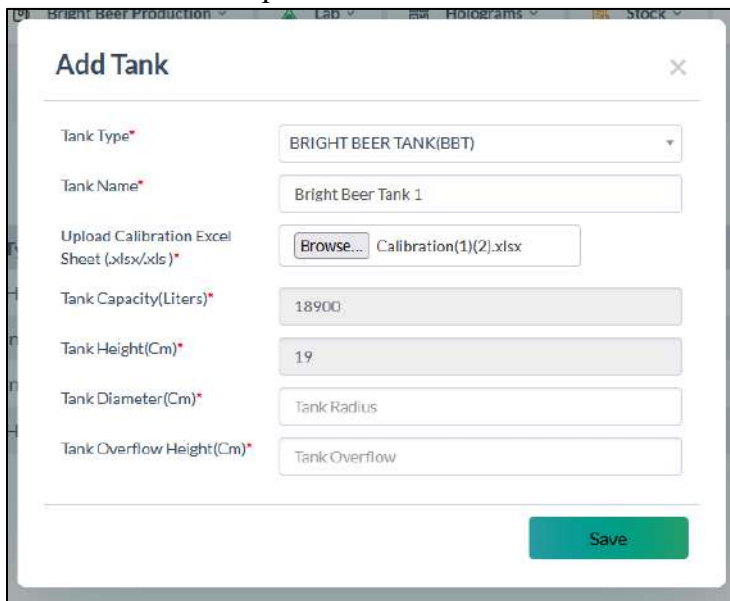
Tank Height(Cm)* Tank Height

Tank Diameter(Cm)* Tank Radius

Tank Overflow Height(Cm)* Tank Overflow

Save

- user need to provide “**Tank Name**”.



Add Tank

Tank Type* BRIGHT BEER TANK(BBT)

Tank Name* Bright Beer Tank 1

Upload Calibration Excel Sheet (.xlsx/xls)* Browse... Calibration(1)(2).xlsx

Tank Capacity(Liters)* 18900

Tank Height(Cm)* 19

Tank Diameter(Cm)* Tank Radius

Tank Overflow Height(Cm)* Tank Overflow

Save

- User need to Upload the calibration sheet in upload field then Tank Capacity and Tank Height will be auto fetched.
- Enter the Tank diameter and Tank Overview Height(Cm).

Add Tank ✕

Tank Type* BRIGHT BEER TANK(BBT) ▾

Tank Name* Bright Beer Tank 1

Upload Calibration Excel Sheet (.xlsx/.xls)* Browse... Calibration(1)(2).xlsx

Tank Capacity(Liters)* 18900

Tank Height(Cm)* 19

Tank Diameter(Cm)* 250

Tank Overflow Height(Cm)* 450

Save

- User required to click on “save”.
- After Clicking on save, the User can view the confirmation Pop up.

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Master Data ▾
Raw Material Procurement ▾
Bright Beer Production ▾
Lab ▾
Holograms ▾
Stock ▾
Dispatches ▾
Reports ▾

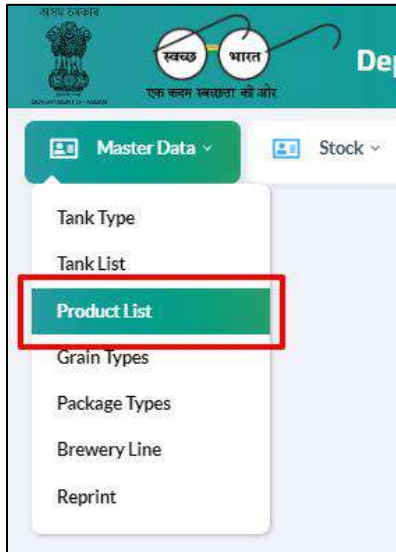
TANK LIST Master Data / Tank List

10 ▾ Search:

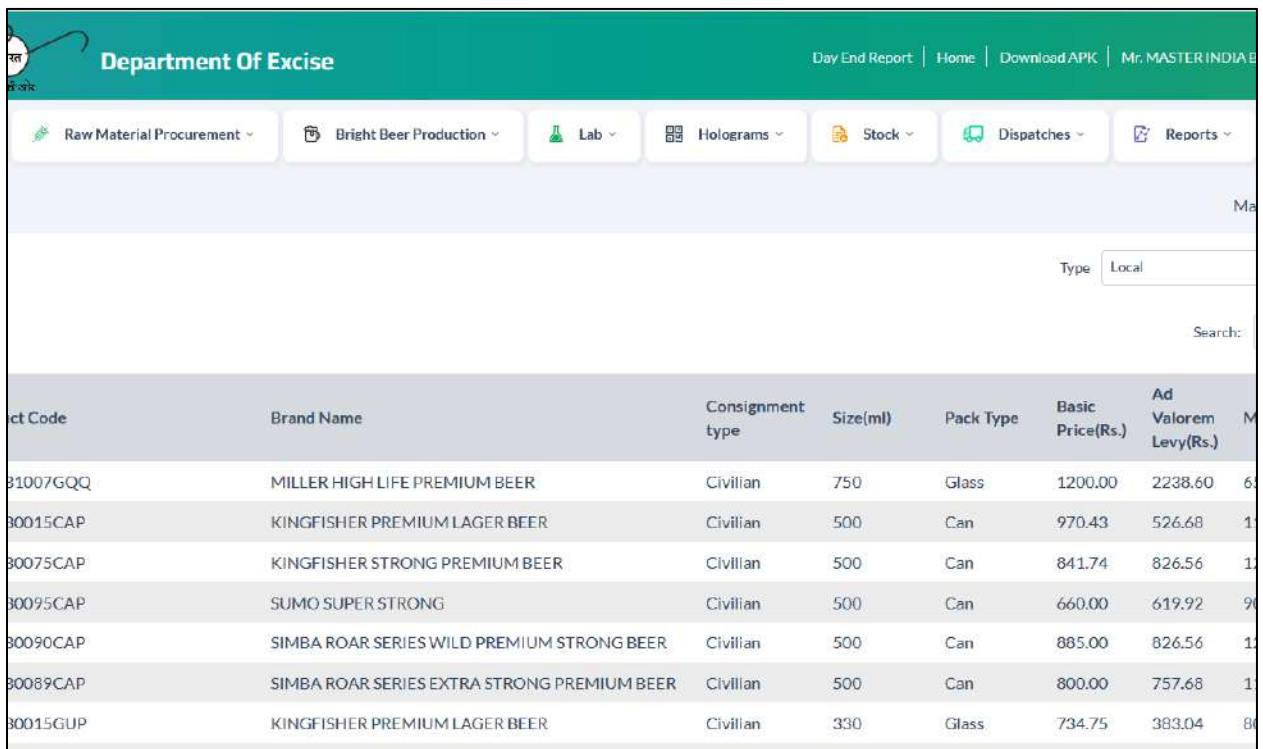
S.No *	Tank Name	Tank Type	Capacity(Liters)	Height(Cm)	Radius(Cm)	Volume	Status
1	BBT1	BRIGHT BEER TANK	18900	19.00	1000.00	100.00	Active
2	FT1	Fermentation Tank	18900	19.00	1000.00	100.00	Active
3	Fermentation Tank 1	Fermentation Tank	18900	19.00	250.00	450.00	Active
4	Bright Beer Tank 1	BRIGHT BEER TANK	18900	19.00	250.00	450.00	Active

+ Add Tank
Previous
Next

c) Product List:

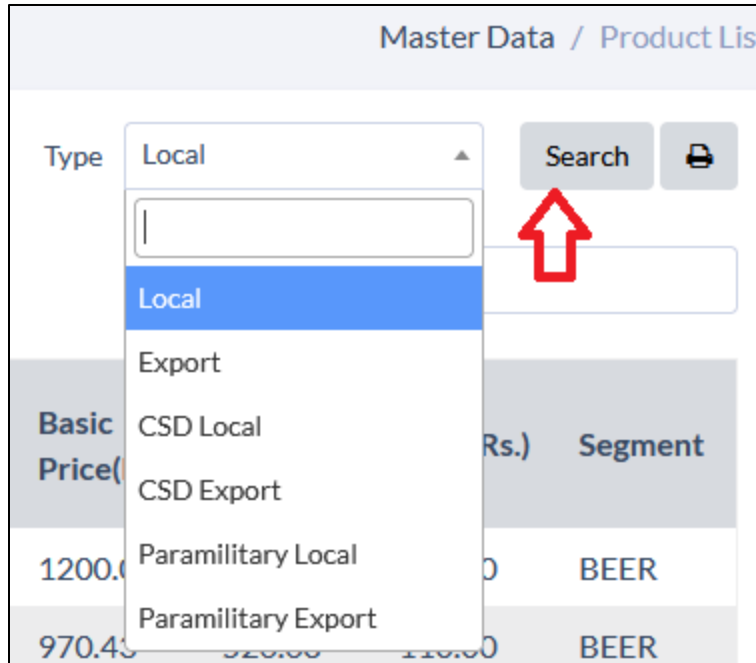


- User required to click on “**Product List**” from drop down.
- After selecting Product List, a product List page will be displayed as shown below.

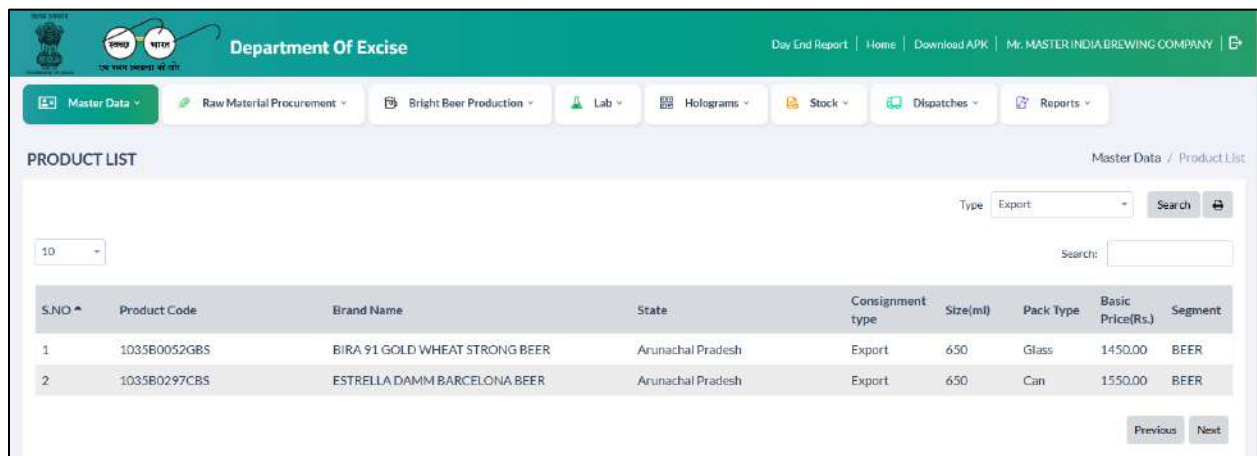


The screenshot shows the 'Product List' page in the software interface. The page header includes 'Department Of Excise' and navigation links like 'Day End Report', 'Home', 'Download APK', and 'Mr. MASTER INDIA B'. Below the header, there are several menu items: 'Raw Material Procurement', 'Bright Beer Production', 'Lab', 'Holograms', 'Stock', 'Dispatches', and 'Reports'. The main content area displays a table with the following columns: Product Code, Brand Name, Consignment type, Size(ml), Pack Type, Basic Price(Rs.), Ad Valorem Levy(Rs.), and M. The table contains several rows of beer product data.

Product Code	Brand Name	Consignment type	Size(ml)	Pack Type	Basic Price(Rs.)	Ad Valorem Levy(Rs.)	M
31007GQQ	MILLER HIGH LIFE PREMIUM BEER	Civilian	750	Glass	1200.00	2238.60	63
30015CAP	KINGFISHER PREMIUM LAGER BEER	Civilian	500	Can	970.43	526.68	15
30075CAP	KINGFISHER STRONG PREMIUM BEER	Civilian	500	Can	841.74	826.56	12
30095CAP	SUMO SUPER STRONG	Civilian	500	Can	660.00	619.92	90
30090CAP	SIMBA ROAR SERIES WILD PREMIUM STRONG BEER	Civilian	500	Can	885.00	826.56	12
30089CAP	SIMBA ROAR SERIES EXTRA STRONG PREMIUM BEER	Civilian	500	Can	800.00	757.68	15
30015GUP	KINGFISHER PREMIUM LAGER BEER	Civilian	330	Glass	734.75	383.04	80

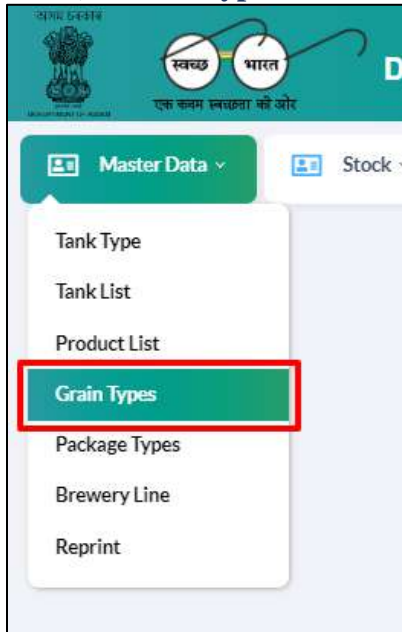


User need to select "Purpose Type" & Click on Search and based on Purpose the registered product list will be displayed

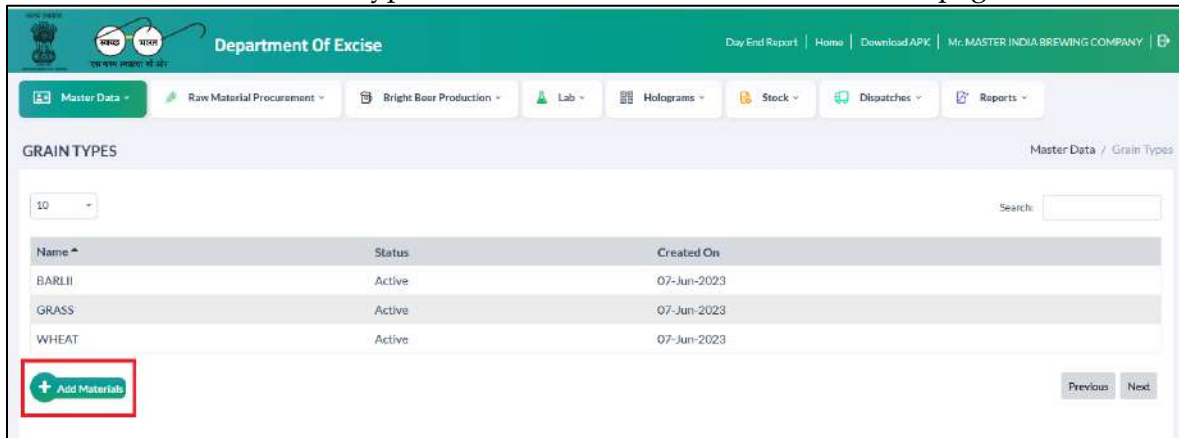


- User can view the registered Product List as shown in above screen.

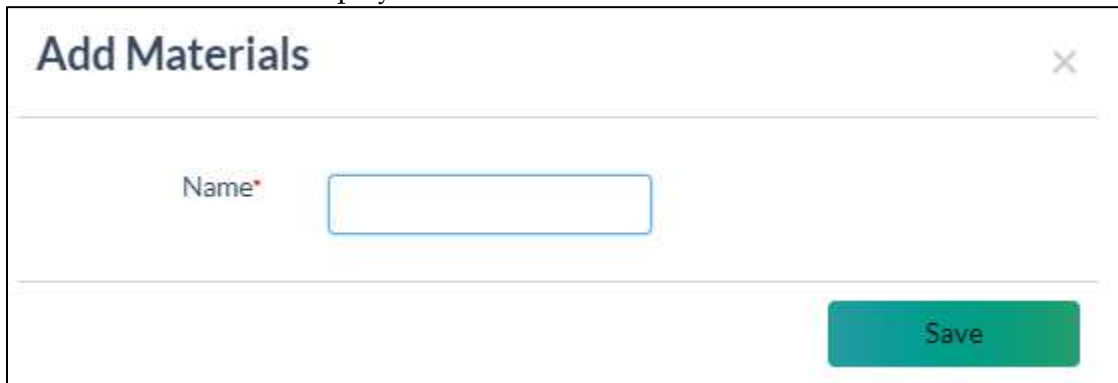
d) Grain Types:



- User required to click on “**Grain Types**”.
- After click on Grain Types, 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.

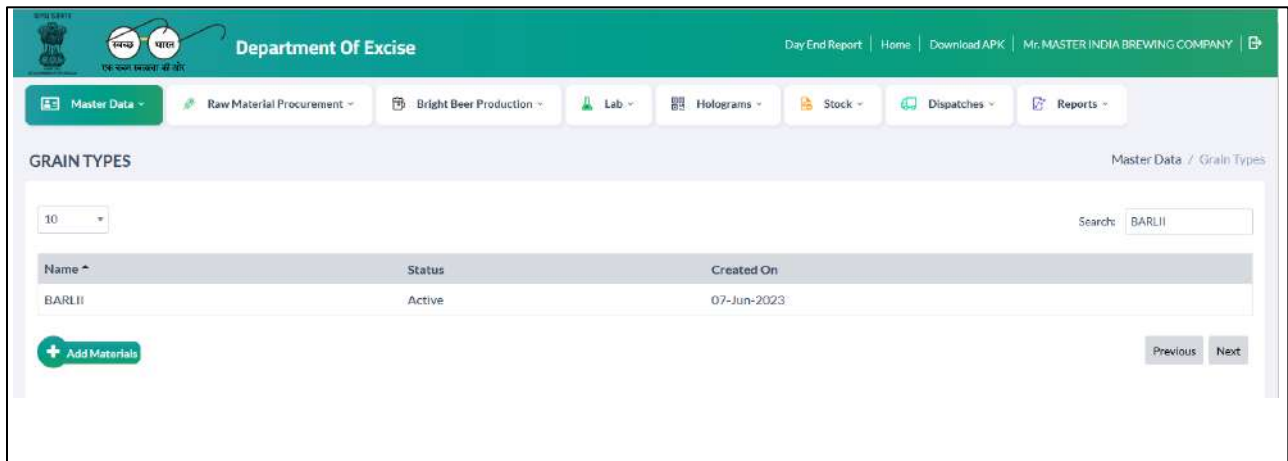




- User required to enter the Material name and click on “Save”

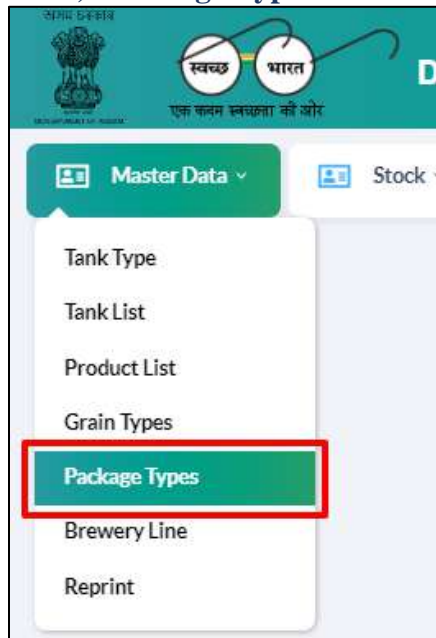


- User is required to click on “OK” button of alert message.



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

e) Package Types:



- User required to click on “**Package Types**” sub-tab.
- After clicking on the Package Types, user can view the below page.



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

Add Size ✕

Pack Type* ➔

Bag Capacity* ➔

- User required to provide the pack Type & Enter bag Capacity.

Add Size ✕

Pack Type*

Bag Capacity*

➔

- click on "save" user can view confirmation pop up, then click on "Ok".

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Master Data
Raw Material Procurement
Bright Beer Production
Lab
Holograms
Stock
Dispatches
Reports

PACKAGE TYPES
Master Data / Package Types

10

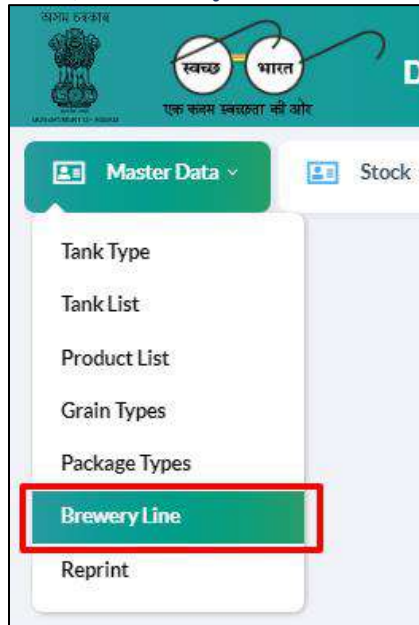
Search: SACK BAG

Pack Type *	Bag Capacity (Kgs)	Created On
SACK BAG	50	01-Jul-2023

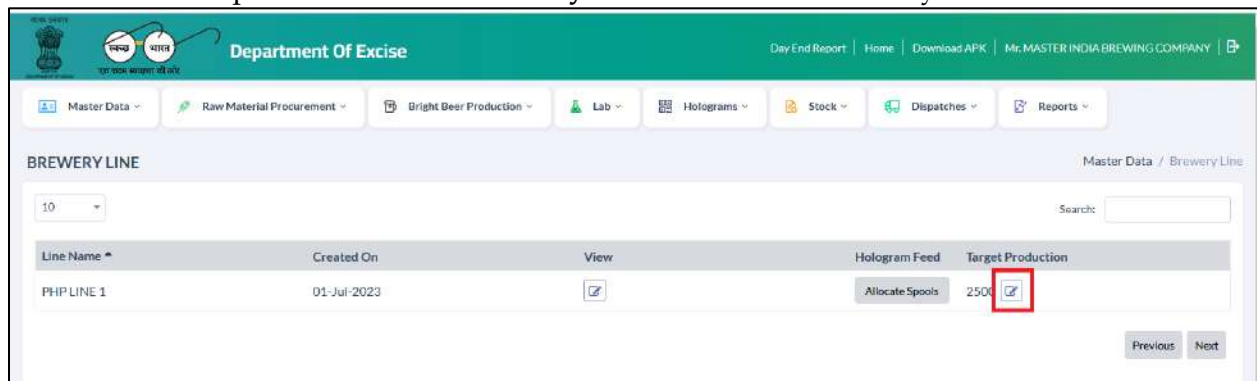
+ Add Sizes
Previous Next

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

f) Brewery Line:



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

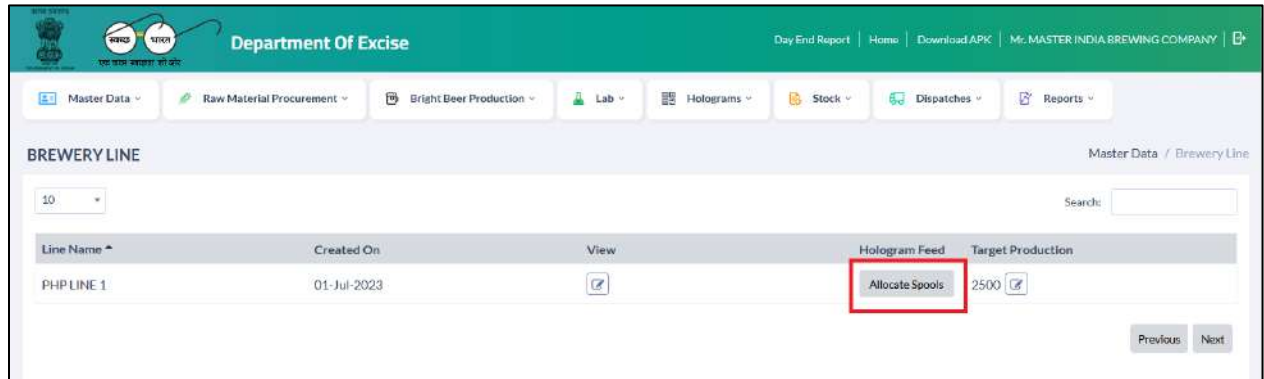


- User has provision to set the “**Target Production**”.

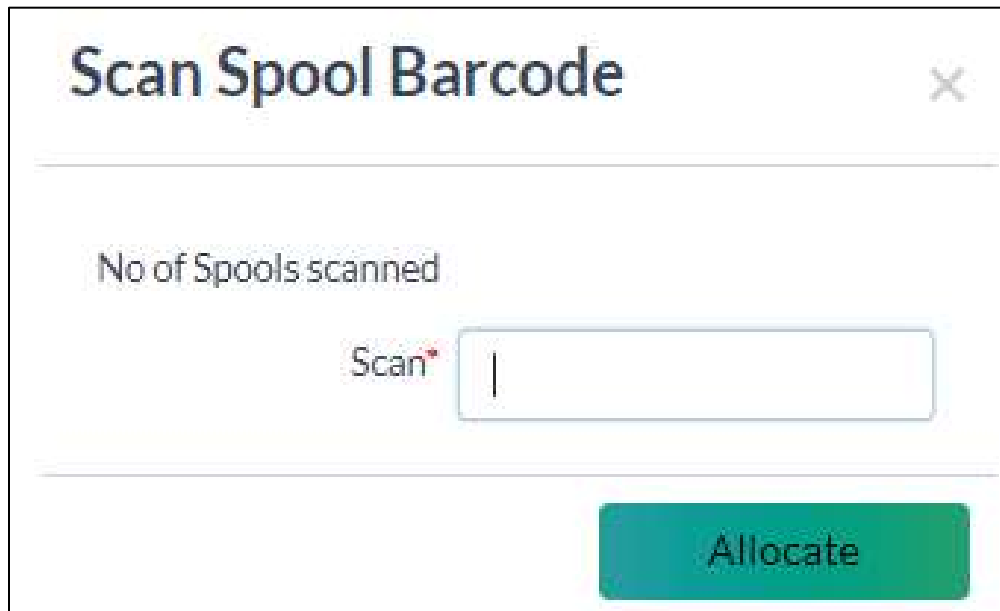


- User can provide Target and Click on “**Submit**” button.

To Allocate Spools:

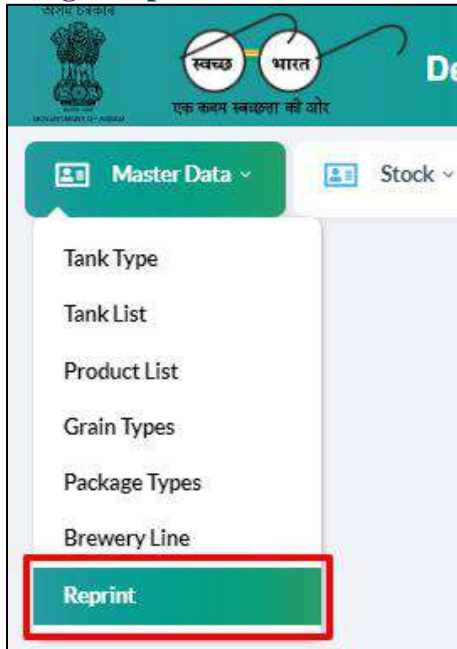


- User required to click on “Allocate spools” as mentioned in above screen.

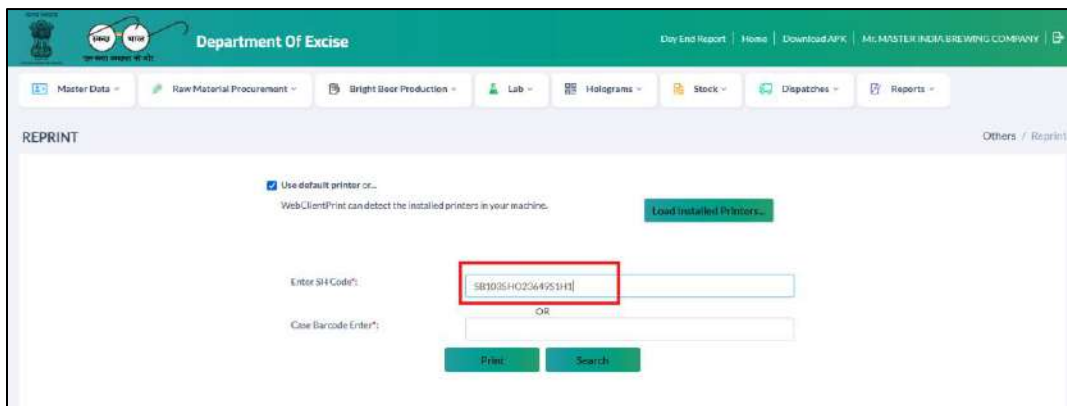
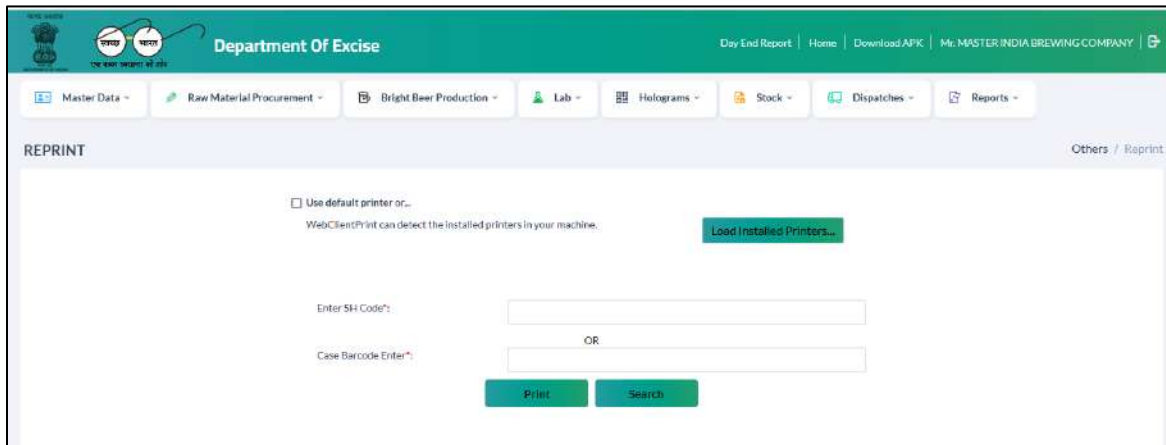


- User need to scan the Spools and click on “Allocate” button; hence spools will be allocated successfully.

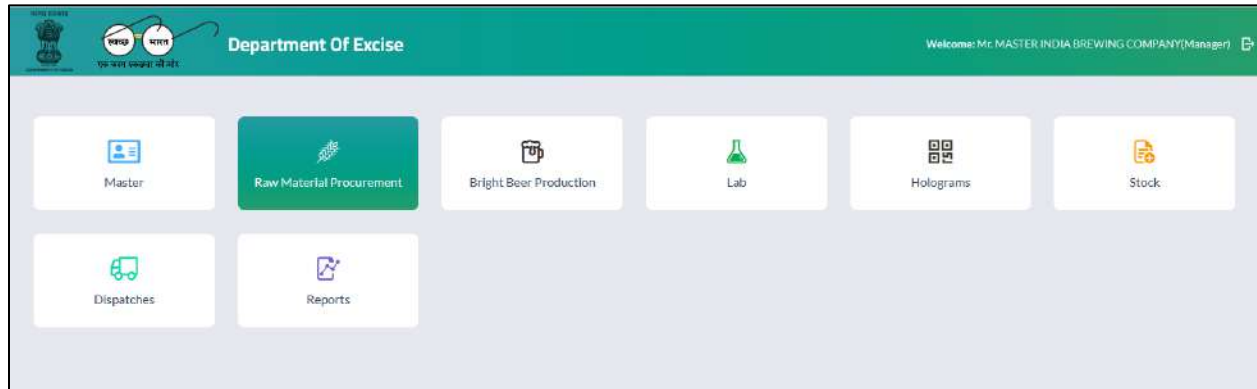
g) Reprint



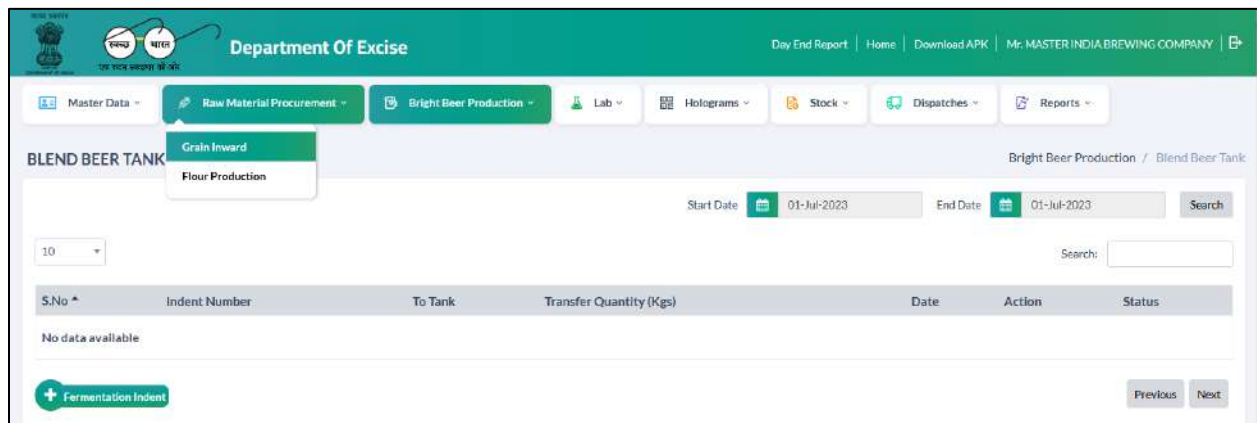
- User must select “**Reprint**” from Master Data tab as shown in above screen.
- Select the printer type then enter the SH code or carton Barcode



3.2) Raw Material Procurement:



Or

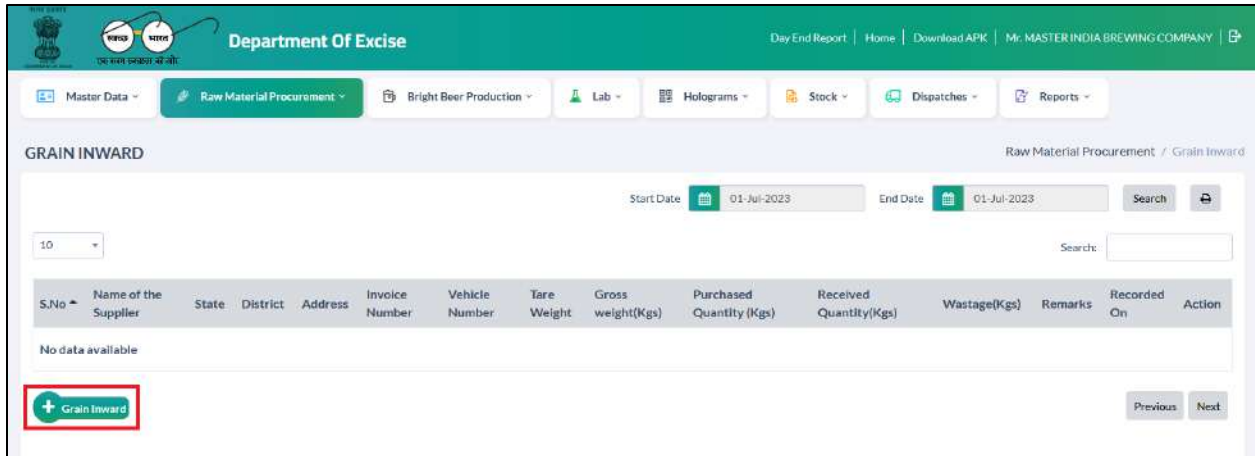


- User required to click on “**Grain Inward**” tab as mentioned in above screen.

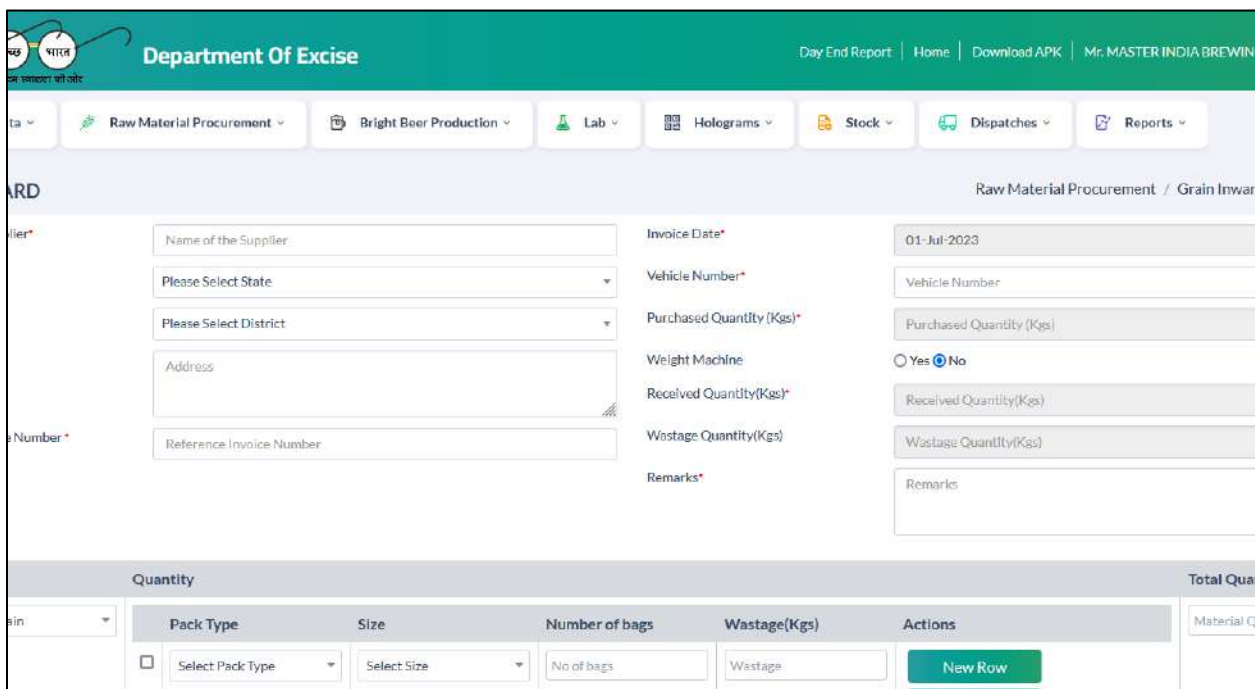
a) Grain Inward:



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



- User need to click on “+ **Grain Inward**” as mentioned in above screen, then user will be redirected to another screen.



- User need to provide details for more information follow as below.
- User need to provide “**supplier name, state, district, address, invoice umber, vehicle number**”.etc..

Department Of Excise

Master Data - Raw Material Procurement - Bright Beer Production - Lab - Holograms - Stock - Dispatches - Reports

GRAIN INWARD Raw Material Procurement / Grain Inward / Grain Inward

Name of the Supplier* Suresh Invoice Date* 01-Jul-2023

State* Andhra Pradesh Vehicle Number* TS65AH7567

District* Anantapur Purchased Quantity (Kgs)* Purchased Quantity (Kgs)

Address* Assam Weight Machine Yes No

Reference Invoice Number* 4643634646 Received Quantity(Kgs)* Received Quantity(Kgs)

Wastage Quantity(Kgs) Wastage Quantity(Kgs)

Remarks* ok

Material	Quantity	Total Quantity (Kgs)
<input type="checkbox"/> Select Grain	Pack Type: <input type="checkbox"/> Select Pack Type Size: <input type="checkbox"/> Select Size Number of bags: <input type="text"/> No of bags Wastage(Kgs): <input type="text"/> Wastage	Material Quantity

New Row Remove Row

- User need to fill all details as mentioned in above figure, click on “**Select grain**” as mentioned.

GRAIN INWARD Raw Material Procurement / Grain Inward / Grain Inward

Name of the Supplier* Suresh Invoice Date* 01-Jul-2023

State* Andhra Pradesh Vehicle Number* TS65AH7567

District* Anantapur Purchased Quantity (Kgs)* Purchased Quantity (Kgs)

Address* Assam Weight Machine Yes No

Reference Invoice Number* 4643634646 Received Quantity(Kgs)* Received Quantity(Kgs)

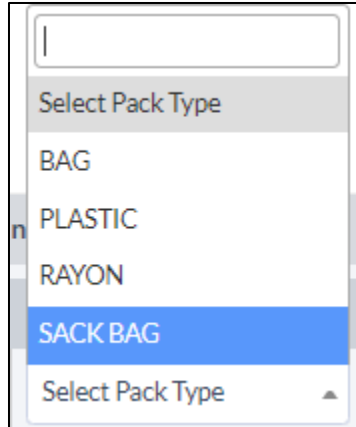
Wastage Quantity(Kgs) Wastage Quantity(Kgs)

Remarks* ok

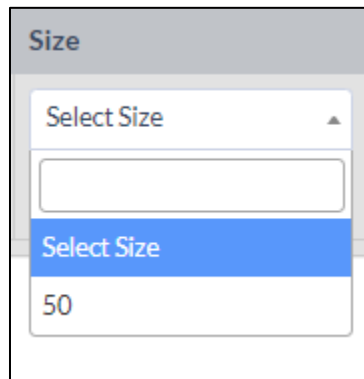
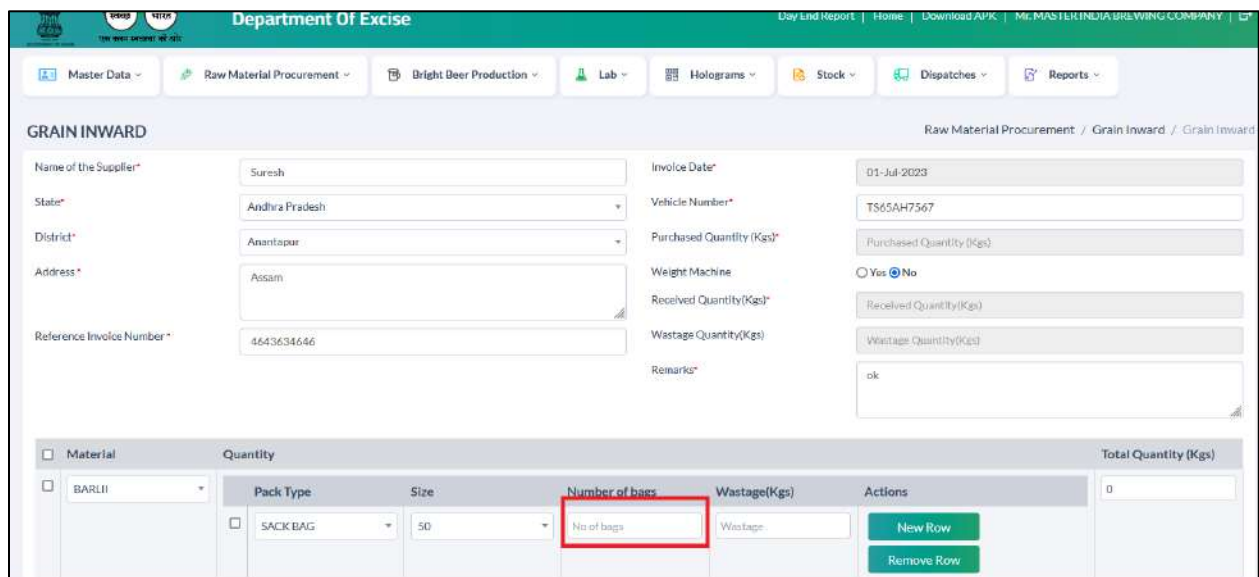
Material	Quantity	Total Quantity (Kgs)
<input type="checkbox"/> Select Grain	Pack Type: <input type="checkbox"/> Select Pack Type Size: <input type="checkbox"/> Select Size Number of bags: <input type="text"/> No of bags Wastage(Kgs): <input type="text"/> Wastage	Material Quantity

New Row Remove Row Save

- User need to select grain from drops down.
- User need to “**select pack type**”.



- User required to select Size

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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

GRAIN INWARD | Raw Material Procurement / Grain Inward / Grain Inward

Name of the Supplier* Suresh | Invoice Date* 01-Jul-2023
 State* Andhra Pradesh | Vehicle Number* TS65AH7567
 District* Anantapur | Purchased Quantity (Kgs)* Purchased Quantity (Kgs)
 Address* Assam | Weight Machine Yes No
 Reference Invoice Number* 4443634646 | Received Quantity(Kgs)* Received Quantity(Kgs)
 Wastage Quantity(Kgs) Wastage Quantity(Kgs)
 Remarks* ok

Material	Quantity	Total Quantity (Kgs)										
BARLI	<table border="1"> <thead> <tr> <th>Pack Type</th> <th>Size</th> <th>Number of bags</th> <th>Wastage(Kgs)</th> <th>Actions</th> </tr> </thead> <tbody> <tr> <td>SACK BAG</td> <td>50</td> <td>No of bags</td> <td>Wastage</td> <td> <input type="button" value="New Row"/> <input type="button" value="Remove Row"/> </td> </tr> </tbody> </table>	Pack Type	Size	Number of bags	Wastage(Kgs)	Actions	SACK BAG	50	No of bags	Wastage	<input type="button" value="New Row"/> <input type="button" value="Remove Row"/>	0
Pack Type	Size	Number of bags	Wastage(Kgs)	Actions								
SACK BAG	50	No of bags	Wastage	<input type="button" value="New Row"/> <input type="button" value="Remove Row"/>								

- User required to enter no.of bags as highlighted in figure.

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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

GRAIN INWARD

Raw Material Procurement / Grain Inward / Grain Inward

Name of the Supplier* Suresh Invoice Date* 01-Jul-2023
 State* Andhra Pradesh Vehicle Number* TS65AH7567
 District* Anantapur Purchased Quantity (Kgs)* 500
 Address* Assam Weight Machine Yes No
 Reference Invoice Number * 4643634646 Received Quantity(Kgs)* 500
 Wastage Quantity(Kgs) 0
 Remarks* ok

Material	Quantity	Total Quantity (Kgs)										
<input type="checkbox"/> BARLII	<table border="1"> <thead> <tr> <th>Pack Type</th> <th>Size</th> <th>Number of bags</th> <th>Wastage(Kgs)</th> <th>Actions</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> SACK BAG</td> <td>50</td> <td>10</td> <td>Wastage</td> <td> <input type="button" value="New Row"/> <input type="button" value="Remove Row"/> </td> </tr> </tbody> </table>	Pack Type	Size	Number of bags	Wastage(Kgs)	Actions	<input type="checkbox"/> SACK BAG	50	10	Wastage	<input type="button" value="New Row"/> <input type="button" value="Remove Row"/>	500
Pack Type	Size	Number of bags	Wastage(Kgs)	Actions								
<input type="checkbox"/> SACK BAG	50	10	Wastage	<input type="button" value="New Row"/> <input type="button" value="Remove Row"/>								

- All details will be updated as highlighted based on selection

Department Of Excise

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

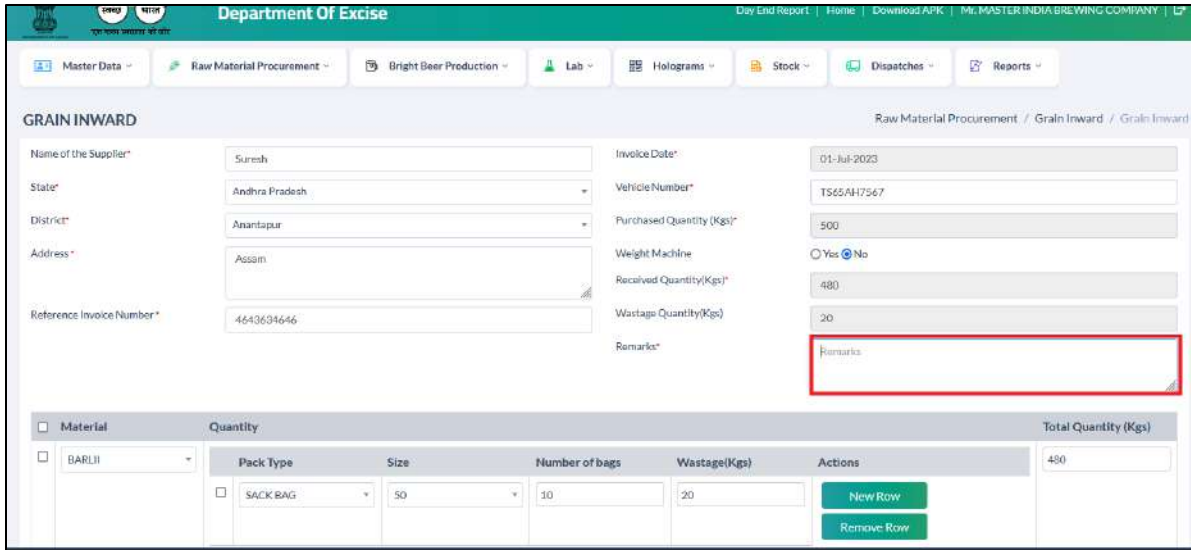
GRAIN INWARD

Raw Material Procurement / Grain Inward / Grain Inward

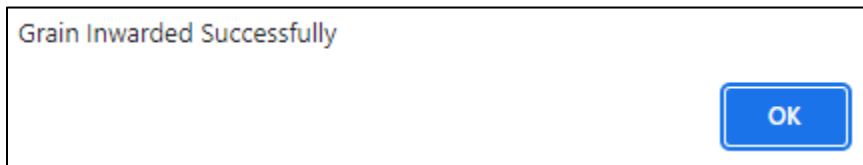
Name of the Supplier* Suresh Invoice Date* 01-Jul-2023
 State* Andhra Pradesh Vehicle Number* TS65AH7567
 District* Anantapur Purchased Quantity (Kgs)* 500
 Address* Assam Weight Machine Yes No
 Reference Invoice Number * 4643634646 Received Quantity(Kgs)* 500
 Wastage Quantity(Kgs) 0
 Remarks* ok

Material	Quantity	Total Quantity (Kgs)										
<input type="checkbox"/> BARLII	<table border="1"> <thead> <tr> <th>Pack Type</th> <th>Size</th> <th>Number of bags</th> <th>Wastage(Kgs)</th> <th>Actions</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> SACK BAG</td> <td>50</td> <td>10</td> <td>Wastage</td> <td> <input type="button" value="New Row"/> </td> </tr> </tbody> </table>	Pack Type	Size	Number of bags	Wastage(Kgs)	Actions	<input type="checkbox"/> SACK BAG	50	10	Wastage	<input type="button" value="New Row"/>	500
Pack Type	Size	Number of bags	Wastage(Kgs)	Actions								
<input type="checkbox"/> SACK BAG	50	10	Wastage	<input type="button" value="New Row"/>								

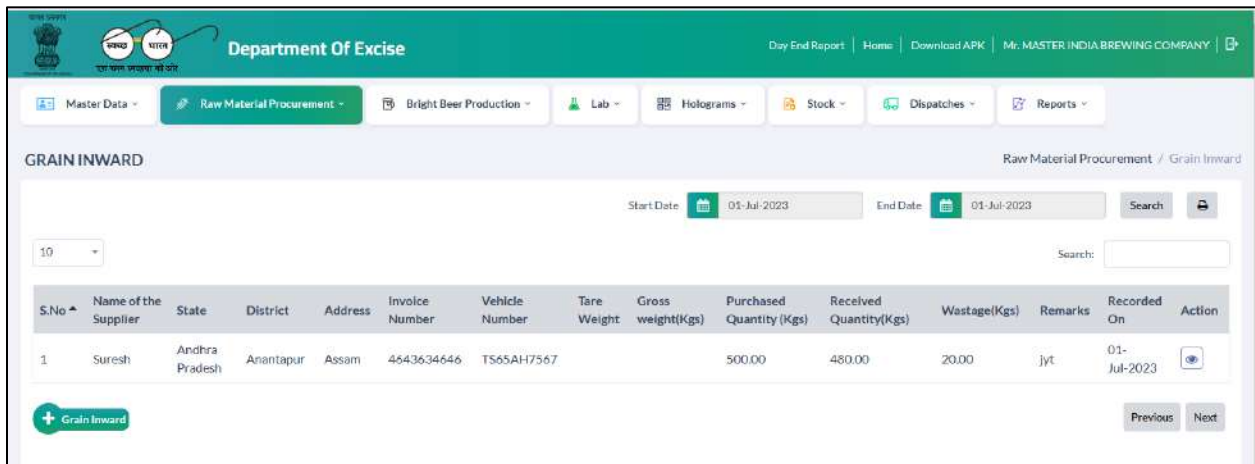
User required to provide "wastage".



- After completion of all details click on Save, then a confirmation pop-up will be displayed.



- User required to click on “ok”



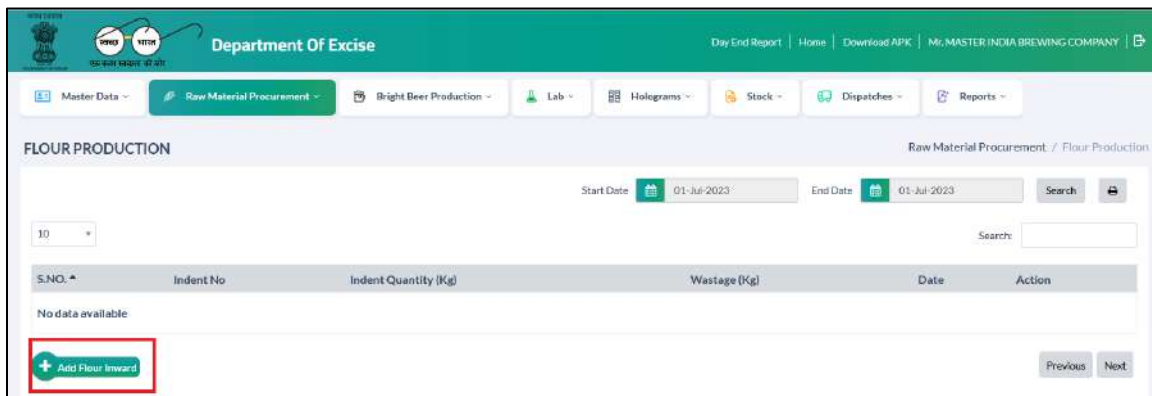
S.No	Name of the Supplier	State	District	Address	Invoice Number	Vehicle Number	Tare Weight	Gross weight(Kgs)	Purchased Quantity (Kgs)	Received Quantity(Kgs)	Wastage(Kgs)	Remarks	Recorded On	Action
1	Suresh	Andhra Pradesh	Anantapur	Assam	4543634646	TS65AH7567			500.00	480.00	20.00	jyt	01-Jul-2023	

- The details will be updated as shown in above screen.

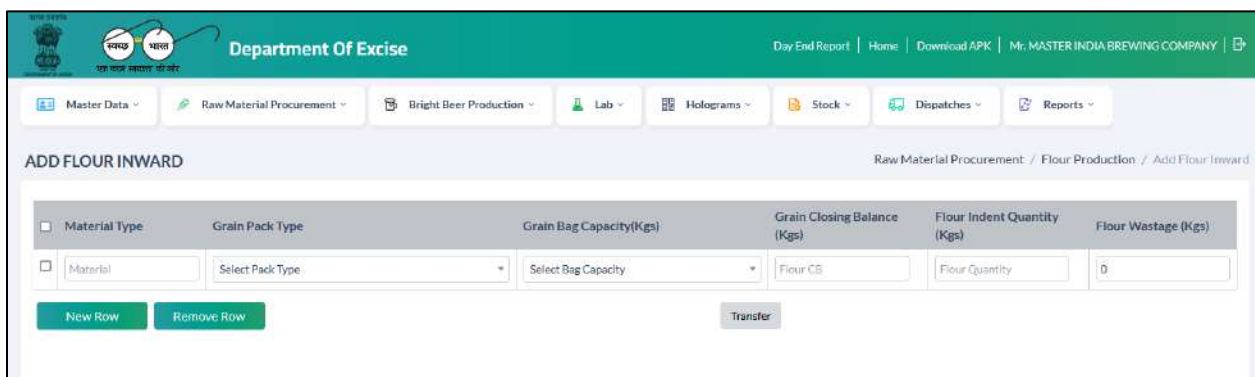
b) Flour Production:



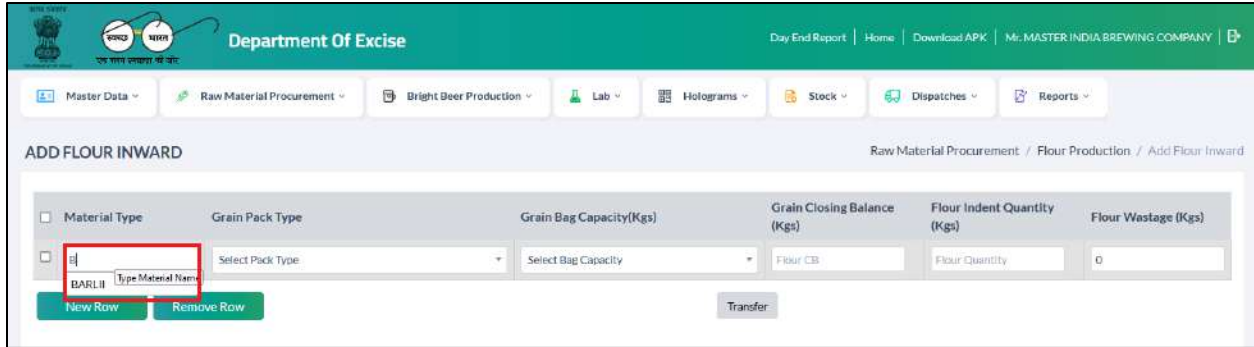
- User required to click on “**Flour Production**”.



- User required to click on “**+Add flour inward**”.



- User must select “**material type**”.



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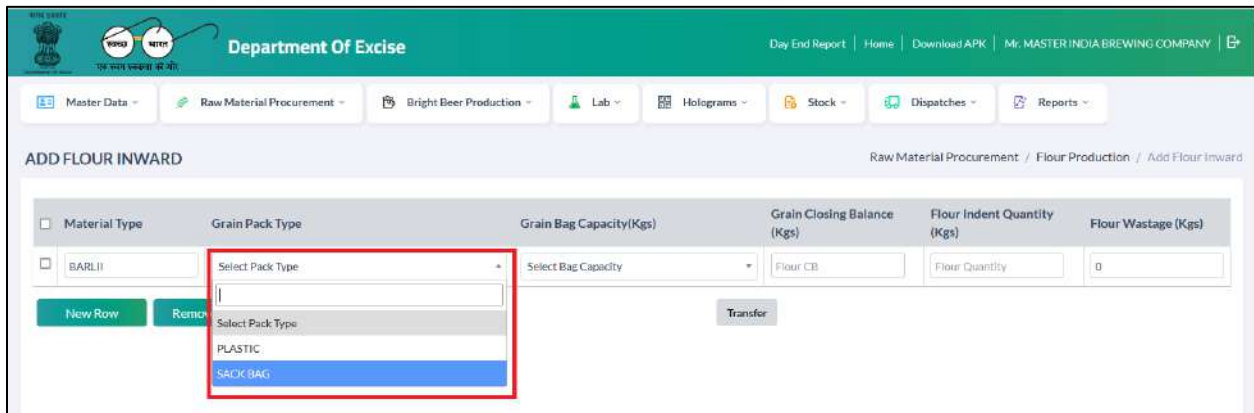
Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

ADD FLOUR INWARD | Raw Material Procurement / Flour Production / Add Flour Inward

Material Type	Grain Pack Type	Grain Bag Capacity(Kgs)	Grain Closing Balance (Kgs)	Flour Indent Quantity (Kgs)	Flour Wastage (Kgs)
BARLI Type Material Name	Select Pack Type	Select Bag Capacity	Flour CB	Flour Quantity	0

New Row | Remove Row | Transfer

- User required to select material type by typing the material name.



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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

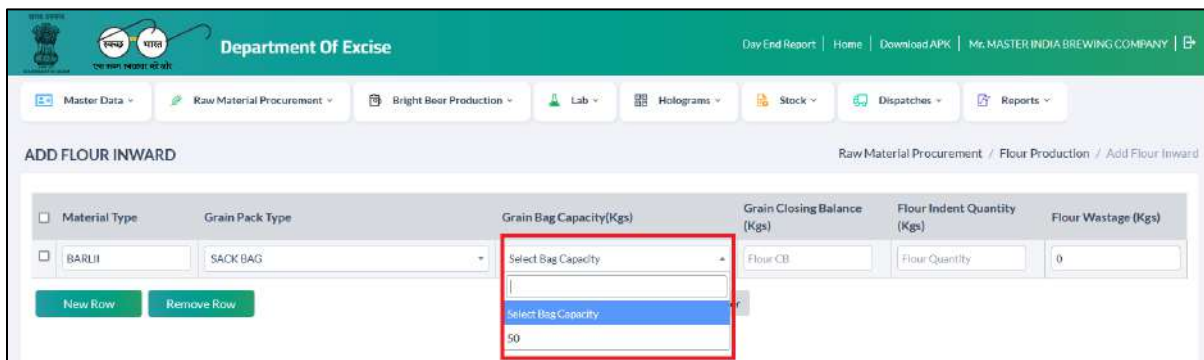
ADD FLOUR INWARD | Raw Material Procurement / Flour Production / Add Flour Inward

Material Type	Grain Pack Type	Grain Bag Capacity(Kgs)	Grain Closing Balance (Kgs)	Flour Indent Quantity (Kgs)	Flour Wastage (Kgs)
BARLI	Select Pack Type	Select Bag Capacity	Flour CB	Flour Quantity	0

New Row | Remove Row | Transfer

PLASTIC
SACK BAG

- User need to select “pack type”.



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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

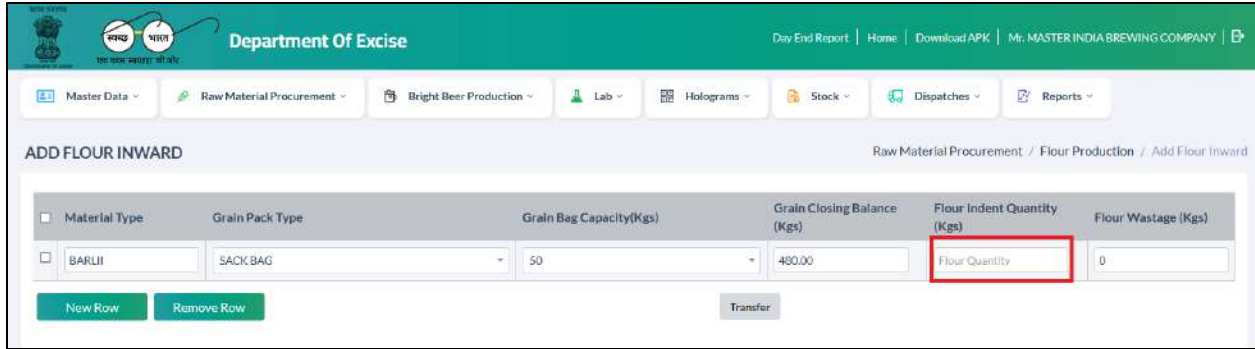
ADD FLOUR INWARD | Raw Material Procurement / Flour Production / Add Flour Inward

Material Type	Grain Pack Type	Grain Bag Capacity(Kgs)	Grain Closing Balance (Kgs)	Flour Indent Quantity (Kgs)	Flour Wastage (Kgs)
BARLI	SACK BAG	Select Bag Capacity	Flour CB	Flour Quantity	0

New Row | Remove Row | Transfer

Select Bag Capacity
50

- User required to enter “bag capacity”.



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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

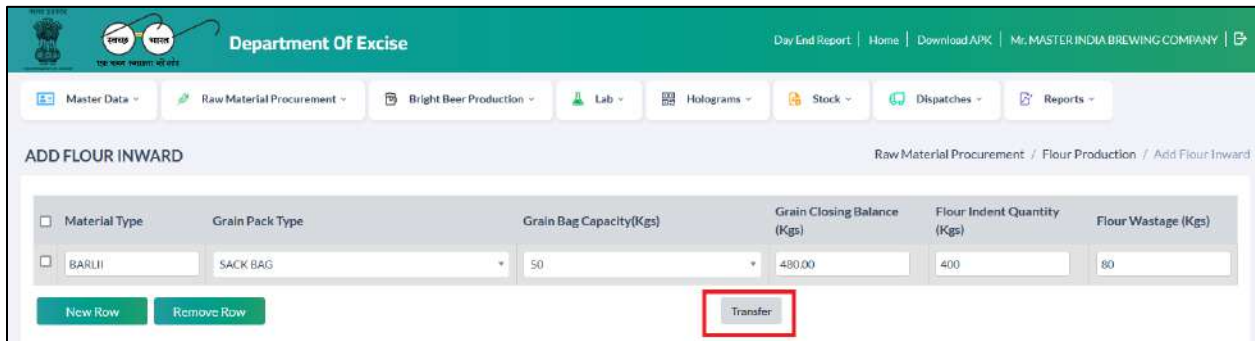
ADD FLOUR INWARD

Raw Material Procurement / Flour Production / Add Flour Inward

Material Type	Grain Pack Type	Grain Bag Capacity(Kgs)	Grain Closing Balance (Kgs)	Flour Indent Quantity (Kgs)	Flour Wastage (Kgs)
BARLII	SACK BAG	50	480.00	Flour Quantity	0

New Row Remove Row Transfer

- User must enter “flour quantity”.



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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

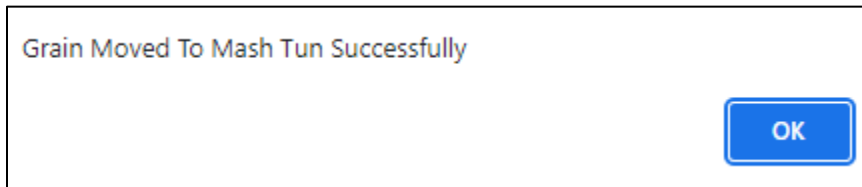
ADD FLOUR INWARD

Raw Material Procurement / Flour Production / Add Flour Inward

Material Type	Grain Pack Type	Grain Bag Capacity(Kgs)	Grain Closing Balance (Kgs)	Flour Indent Quantity (Kgs)	Flour Wastage (Kgs)
BARLII	SACK BAG	50	480.00	400	80

New Row Remove Row Transfer

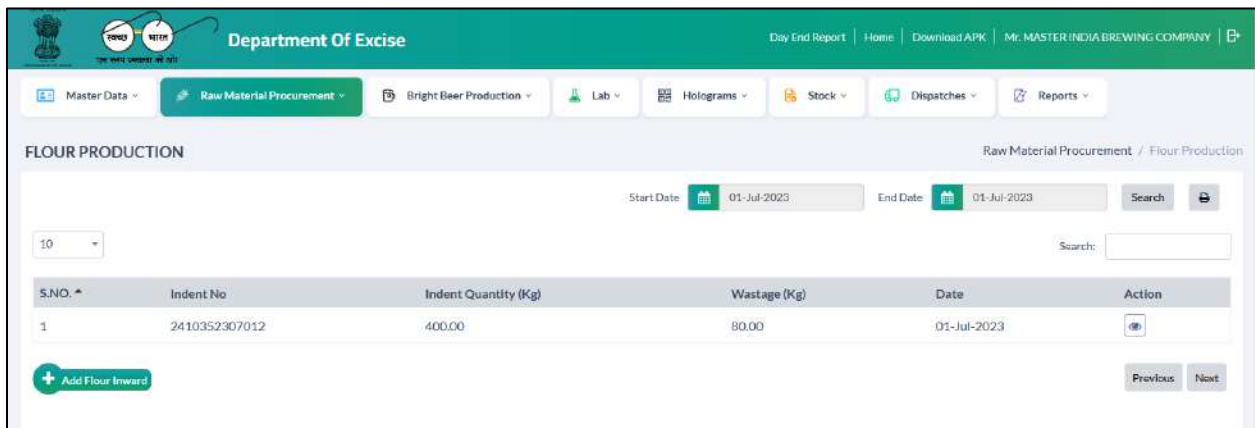
- After providing valid details click on “transfer”.



Grain Moved To Mash Tun Successfully

OK

- User required to Click on “Ok”.



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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

FLOUR PRODUCTION

Raw Material Procurement / Flour Production

Start Date: 01-Jul-2023 End Date: 01-Jul-2023 Search

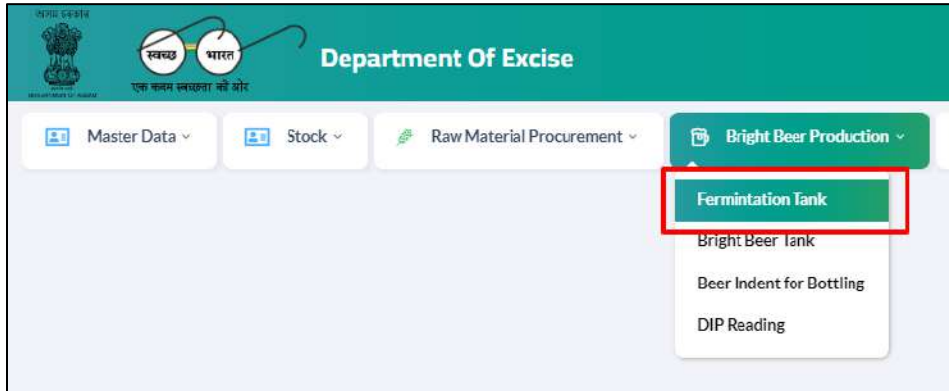
10 Search:

S.NO.	Indent No	Indent Quantity (Kg)	Wastage (Kg)	Date	Action
1	2410352307012	400.00	80.00	01-Jul-2023	

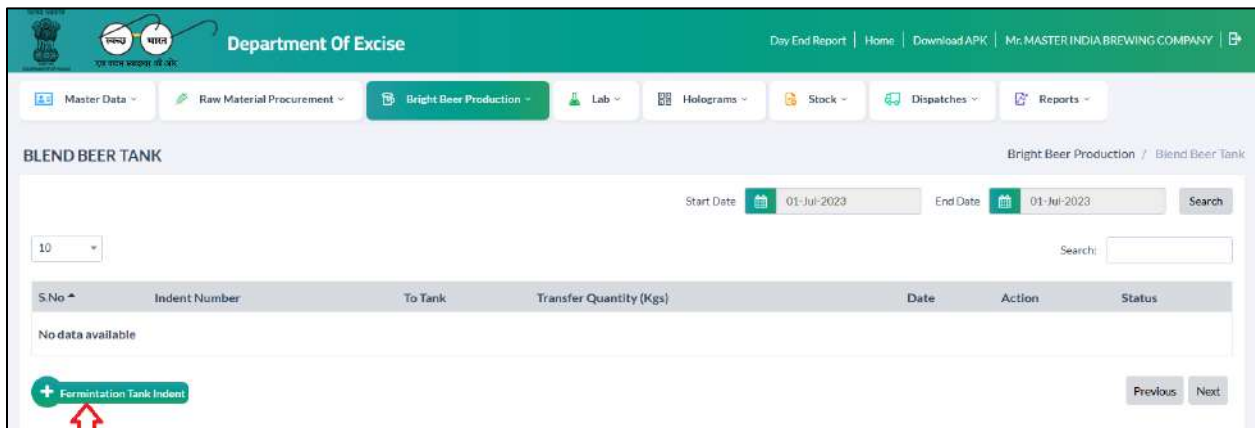
Add Flour Inward Previous Next

- User can view the flour indent is saved successfully.

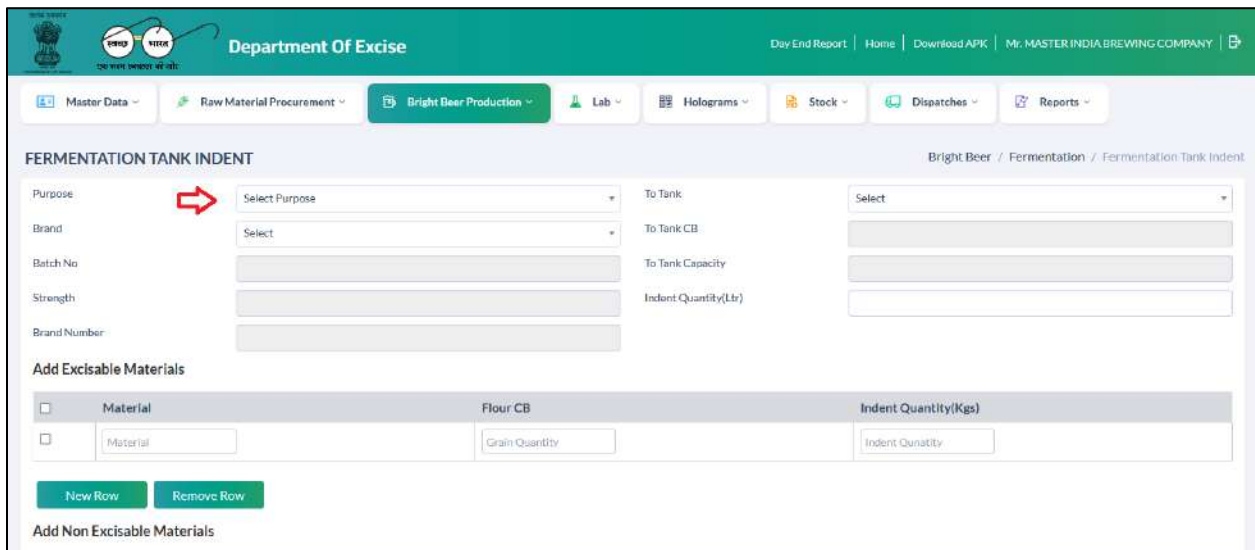
3.3) Bright Beer Production: Fermentation Tank:



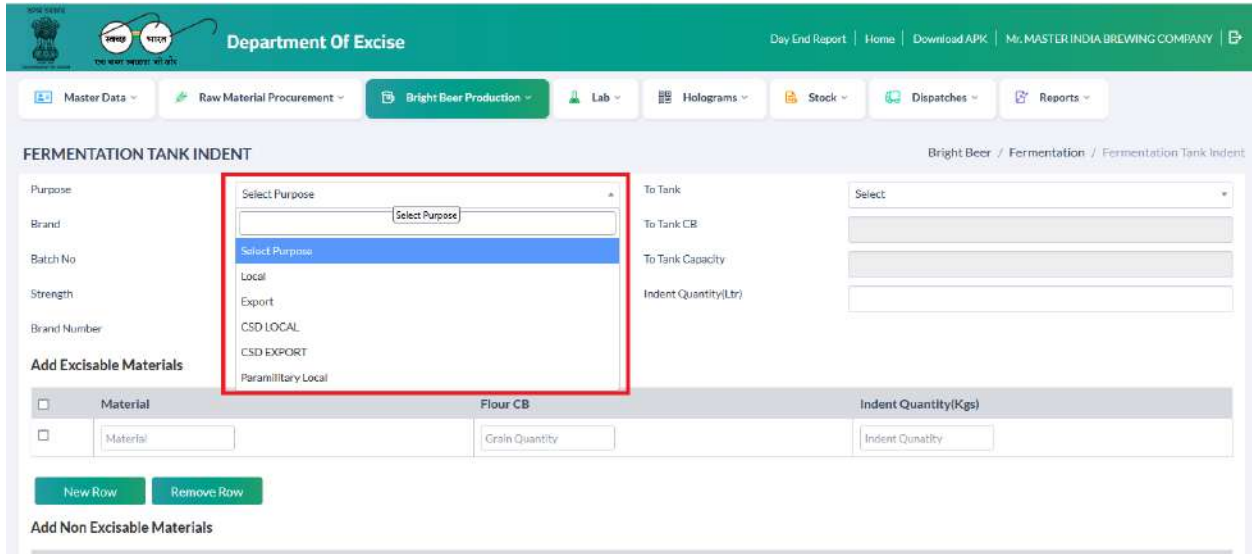
- User required to mouse hover on “**Bright beer Production**”, a list of all subtabs will be displayed as below, user required to select “**Fermentation Tank**” as shown in above screen.



- User required to click on “**+Fermentation Tank Indent**”.



- user required to fill all details in appropriate fields.



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Master Data | Raw Material Procurement | **Bright Beer Production** | Lab | Holograms | Stock | Dispatches | Reports

FERMENTATION TANK INDENT | Bright Beer / Fermentation / Fermentation Tank Indent

Purpose: Select Purpose (dropdown menu open with options: Local, Export, CSD LOCAL, CSD EXPORT, Paramilitary Local)

Brand: Select (dropdown menu)

Batch No: [Text Field]

Strength: [Text Field]

Brand Number: [Text Field]

To Tank: Select (dropdown menu)

To Tank CB: [Text Field]

To Tank Capacity: [Text Field]

Indent Quantity(Ltr): [Text Field]

Add Excisable Materials

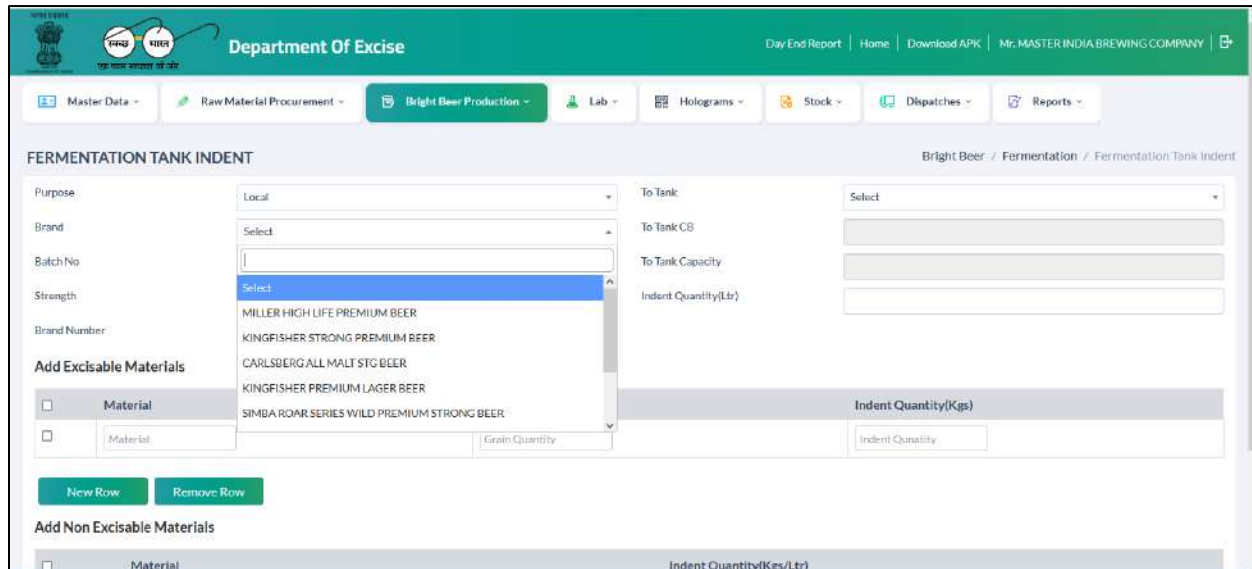
Material	Flour CB	Indent Quantity(Kgs)
<input type="checkbox"/> [Material]	[Grain Quantity]	[Indent Quantity]

New Row | Remove Row

Add Non Excisable Materials

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

- select the purpose from drop down
- Select the “**Brand name**” from dropdown.



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Master Data | Raw Material Procurement | **Bright Beer Production** | Lab | Holograms | Stock | Dispatches | Reports

FERMENTATION TANK INDENT | Bright Beer / Fermentation / Fermentation Tank Indent

Purpose: Local (dropdown menu)

Brand: Select (dropdown menu open with options: MILLER HIGH LIFE PREMIUM BEER, KINGFISHER STRONG PREMIUM BEER, CARLSBERG ALL MALT STG BEER, KINGFISHER PREMIUM LAGER BEER, SIMBA ROAR SERIES WILD PREMIUM STRONG BEER)

Batch No: [Text Field]

Strength: Select (dropdown menu)

Brand Number: [Text Field]

To Tank: Select (dropdown menu)

To Tank CB: [Text Field]

To Tank Capacity: [Text Field]

Indent Quantity(Ltr): [Text Field]

Add Excisable Materials

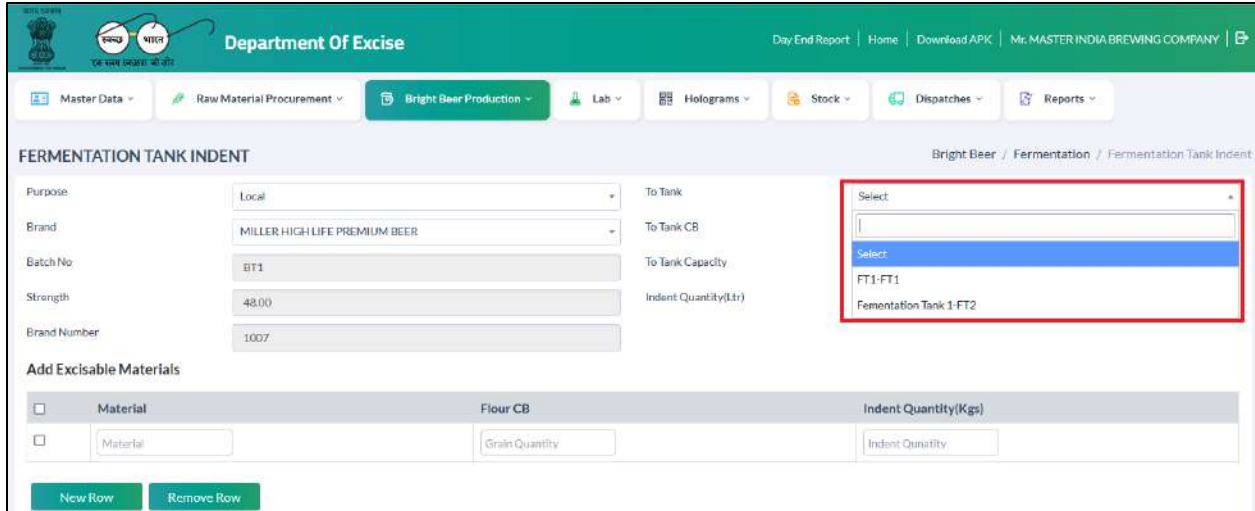
Material	Flour CB	Indent Quantity(Kgs)
<input type="checkbox"/> [Material]	[Grain Quantity]	[Indent Quantity]

New Row | Remove Row

Add Non Excisable Materials

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

- user need to select “**To Tank**” as mentioned in above screen.



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Master Data | Raw Material Procurement | **Bright Beer Production** | Lab | Holograms | Stock | Dispatches | Reports

FERMENTATION TANK INDENT | Bright Beer / Fermentation / Fermentation Tank Indent

Purpose: Local | To Tank: **Select** (dropdown menu open showing FT1-FT1, Fermentation Tank 1-FT2)

Brand: MILLER HIGH LIFE PREMIUM BEER | To Tank CB: |

Batch No: BT1 | To Tank Capacity: |

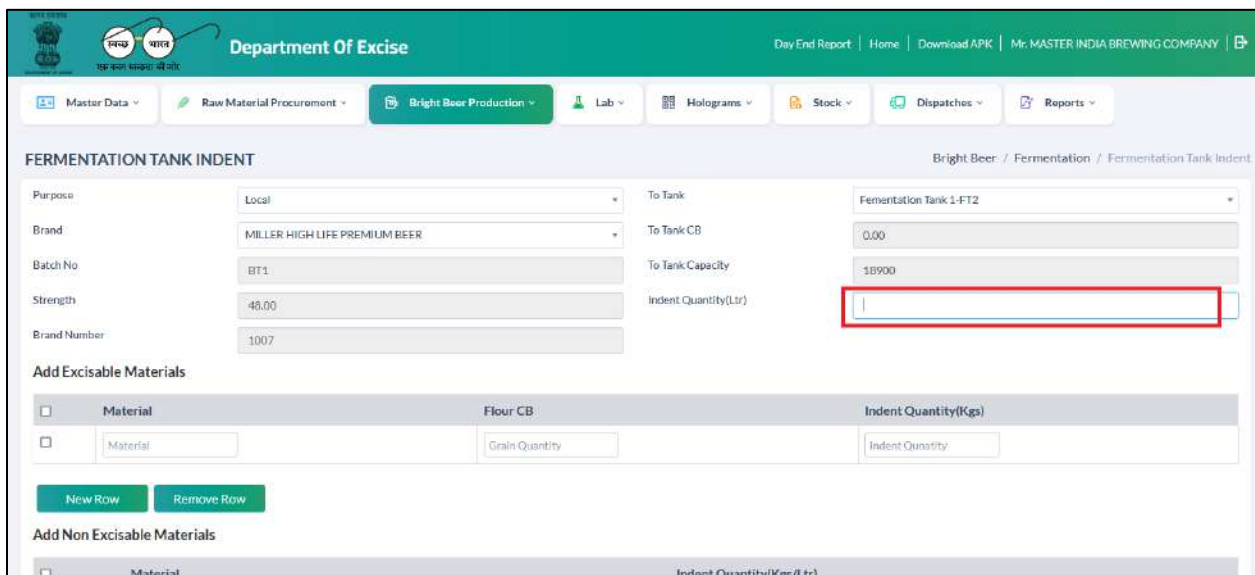
Strength: 48.00 | Indent Quantity(Ltr): |

Brand Number: 1007

Add Excisable Materials

Material	Flour CB	Indent Quantity(Kgs)
<input type="checkbox"/> Material	<input type="text" value="Grain Quantity"/>	<input type="text" value="Indent Quantity"/>

- user required to select **“To Tank CB”** from drop down.



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Master Data | Raw Material Procurement | **Bright Beer Production** | Lab | Holograms | Stock | Dispatches | Reports

FERMENTATION TANK INDENT | Bright Beer / Fermentation / Fermentation Tank Indent

Purpose: Local | To Tank: Fermentation Tank 1-FT2

Brand: MILLER HIGH LIFE PREMIUM BEER | To Tank CB: **0.00** (highlighted)

Batch No: BT1 | To Tank Capacity: 18900

Strength: 48.00 | Indent Quantity(Ltr):

Brand Number: 1007

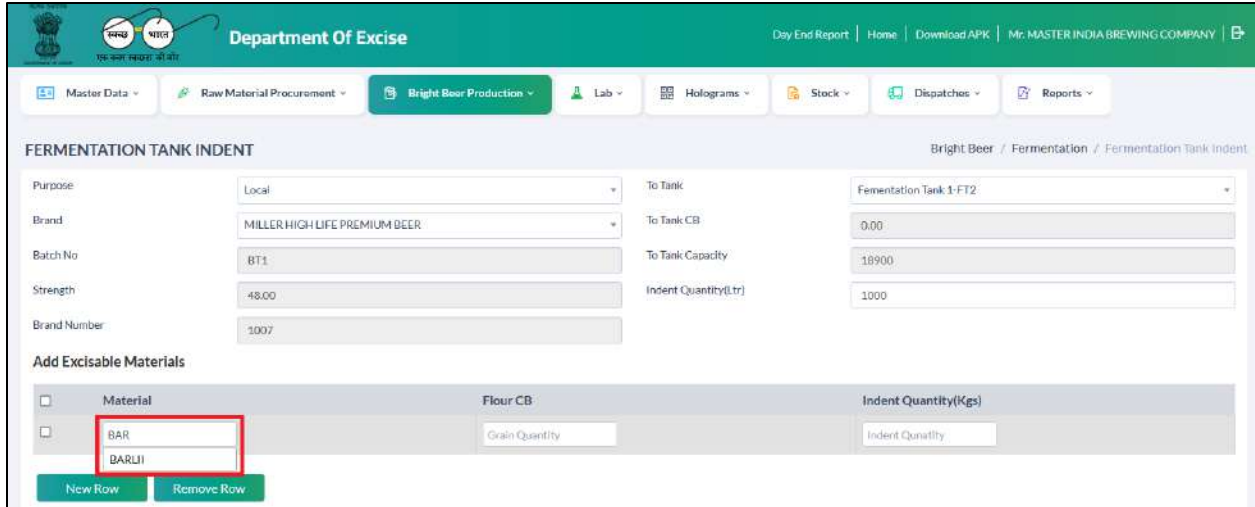
Add Excisable Materials

Material	Flour CB	Indent Quantity(Kgs)
<input type="checkbox"/> Material	<input type="text" value="Grain Quantity"/>	<input type="text" value="Indent Quantity"/>

Add Non Excisable Materials

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

- user need to enter **“Indent Quantity (ltr)”**



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Bright Beer Production

FERMENTATION TANK INDENT | Bright Beer / Fermentation / Fermentation Tank Indent

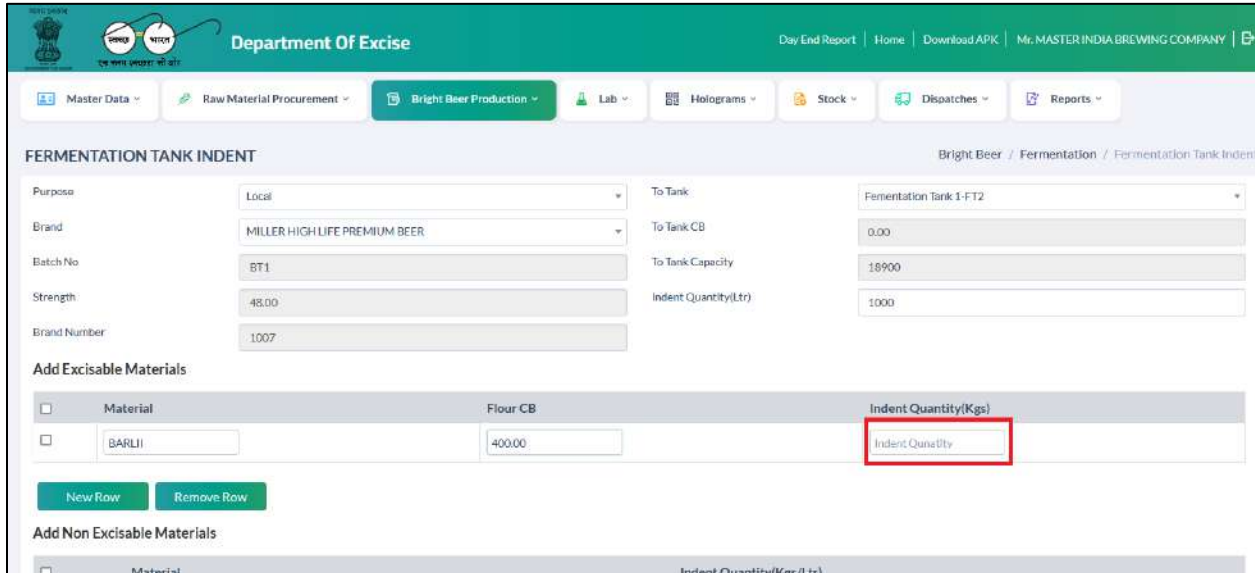
Purpose: Local | To Tank: Fermentation Tank 1-FT2
 Brand: MILLER HIGH LIFE PREMIUM BEER | To Tank CB: 0.00
 Batch No: BT1 | To Tank Capacity: 18900
 Strength: 48.00 | Indent Quantity(Ltr): 1000
 Brand Number: 1007

Add Excisable Materials

Material	Flour CB	Indent Quantity(Kgs)
BAR	Grain Quantity	Indent Quantity
BARLI		

New Row | Remove Row

- user need to “add material”.



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Bright Beer Production

FERMENTATION TANK INDENT | Bright Beer / Fermentation / Fermentation Tank Indent

Purpose: Local | To Tank: Fermentation Tank 1-FT2
 Brand: MILLER HIGH LIFE PREMIUM BEER | To Tank CB: 0.00
 Batch No: BT1 | To Tank Capacity: 18900
 Strength: 48.00 | Indent Quantity(Ltr): 1000
 Brand Number: 1007

Add Excisable Materials

Material	Flour CB	Indent Quantity(Kgs)
BARLI	400.00	Indent Quantity

New Row | Remove Row

Add Non Excisable Materials

Material	Indent Quantity(Kes/Ltr)
----------	--------------------------

- user need to provide “indent quantity”.

Purpose	Local	To Tank	Fermentation Tank 1-FT2
Brand	MILLER HIGH LIFE PREMIUM BEER	To Tank CB	0.00
Batch No	BT1	To Tank Capacity	10900
Strength	48.00	Indent Quantity(Ltr)	1000
Brand Number	1007		

Add Excisable Materials

Material	Flour CB	Indent Quantity(Kgs)
<input type="checkbox"/> BARLII	400.00	40

[New Row](#) [Remove Row](#)

Add Non Excisable Materials

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

[New Row](#) [Remove Row](#)

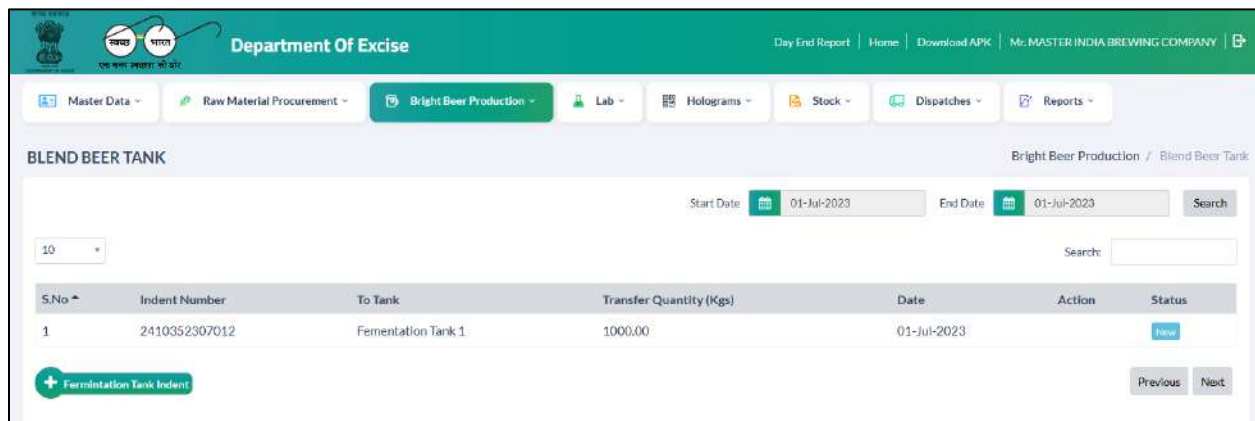
[Save](#)

- click on “Save”

1 saved successfully

[OK](#)

- user required to click on “Ok” button.



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Master Data - Raw Material Procurement - **Bright Beer Production** - Lab - Holograms - Stock - Dispatches - Reports

BLEND BEER TANK | Bright Beer Production / Blend Beer Tank

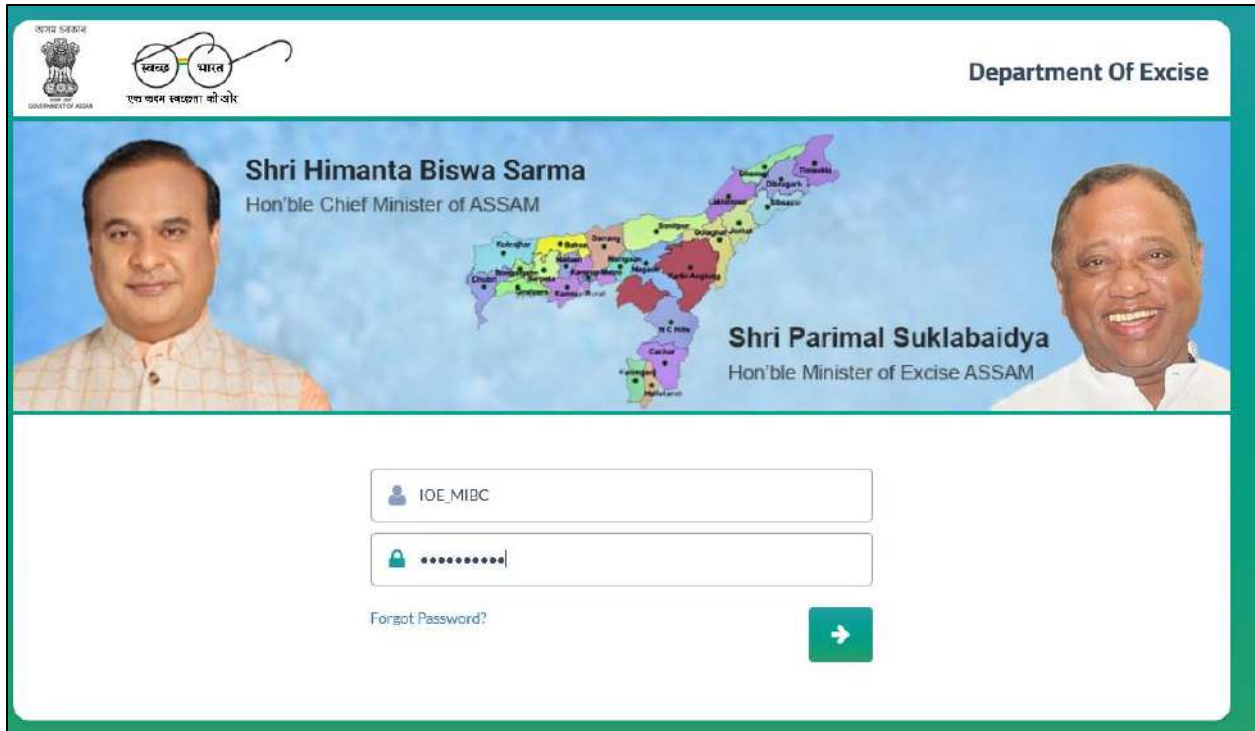
Start Date: 01-Jul-2023 | End Date: 01-Jul-2023 | Search

S.No	Indent Number	To Tank	Transfer Quantity (Kgs)	Date	Action	Status
1	2410352307012	Fermentation Tank 1	1000.00	01-Jul-2023	New	

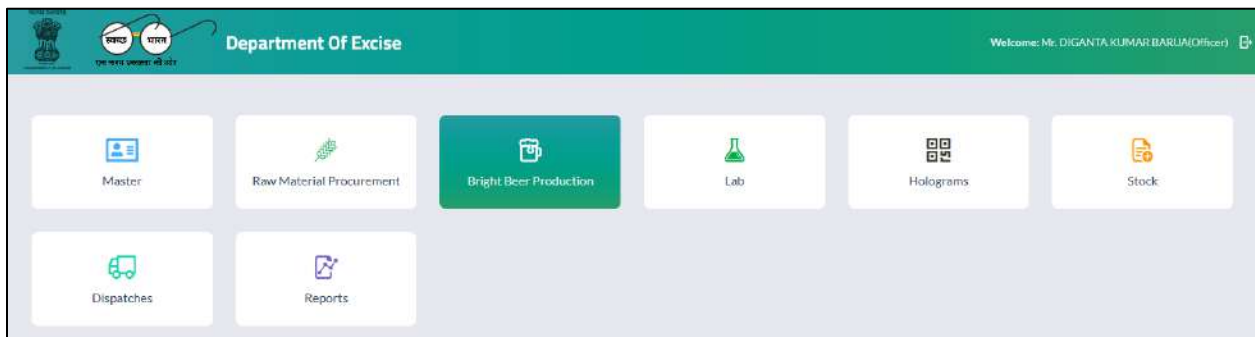
[+ Fermentation Tank Indent](#) | [Previous](#) | [Next](#)

- the indent request is raised successfully and forwarded to IOE

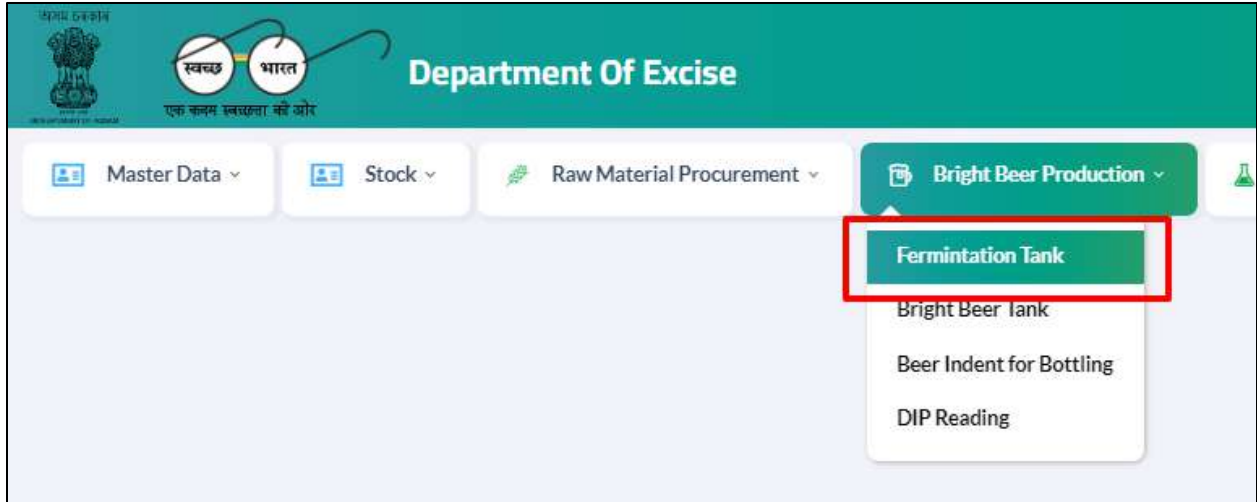
IOE:



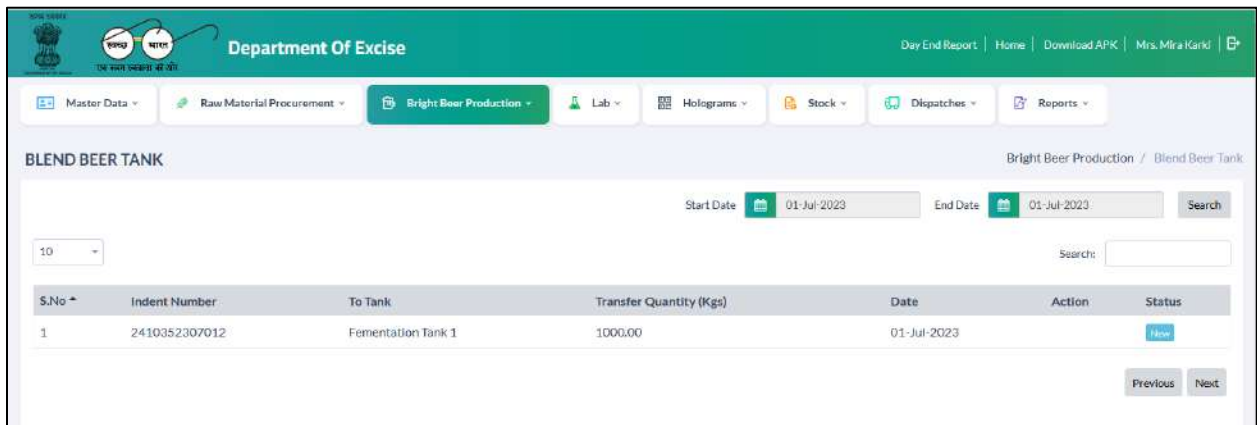
- user need to provide valid credentials and click on “**Arrow**” button.



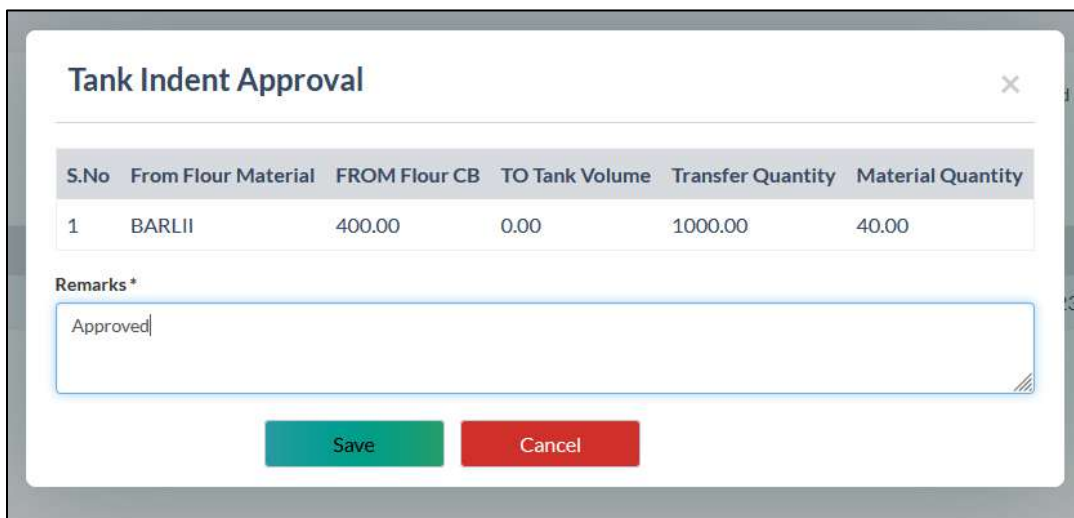
- user need to click on “**Bright beer Production**” Module as mentioned in above screen.



- user need to select “**Fermentation Tank**” as mentioned in above screen.



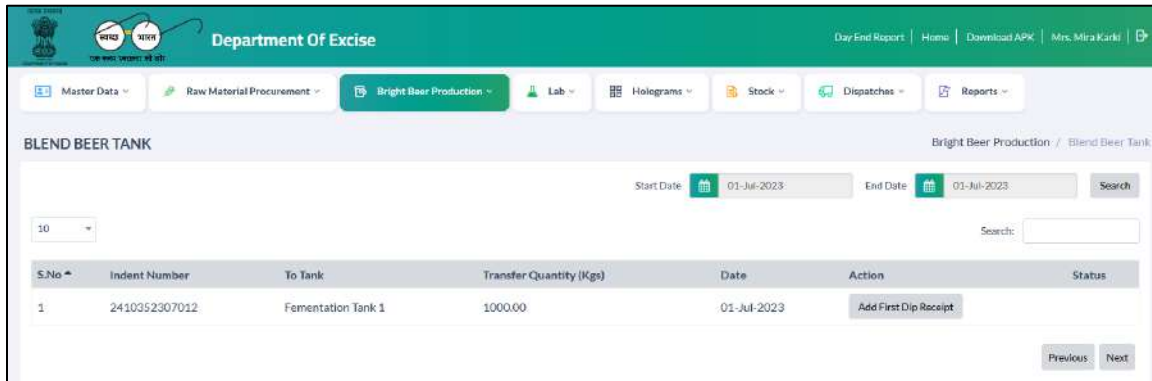
- the indent details will be shown as above, user required to click on “**New**” button.



- user need to provide valid remarks and click on “**Save**”.

Indent Forwarded Successfully

- user need to click on “OK”.



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Master Data | Raw Material Procurement | **Bright Beer Production** | Lab | Holograms | Stock | Dispatches | Reports

BLEND BEER TANK Bright Beer Production / Blend Beer Tank

Start Date: 01-Jul-2023 | End Date: 01-Jul-2023 | Search

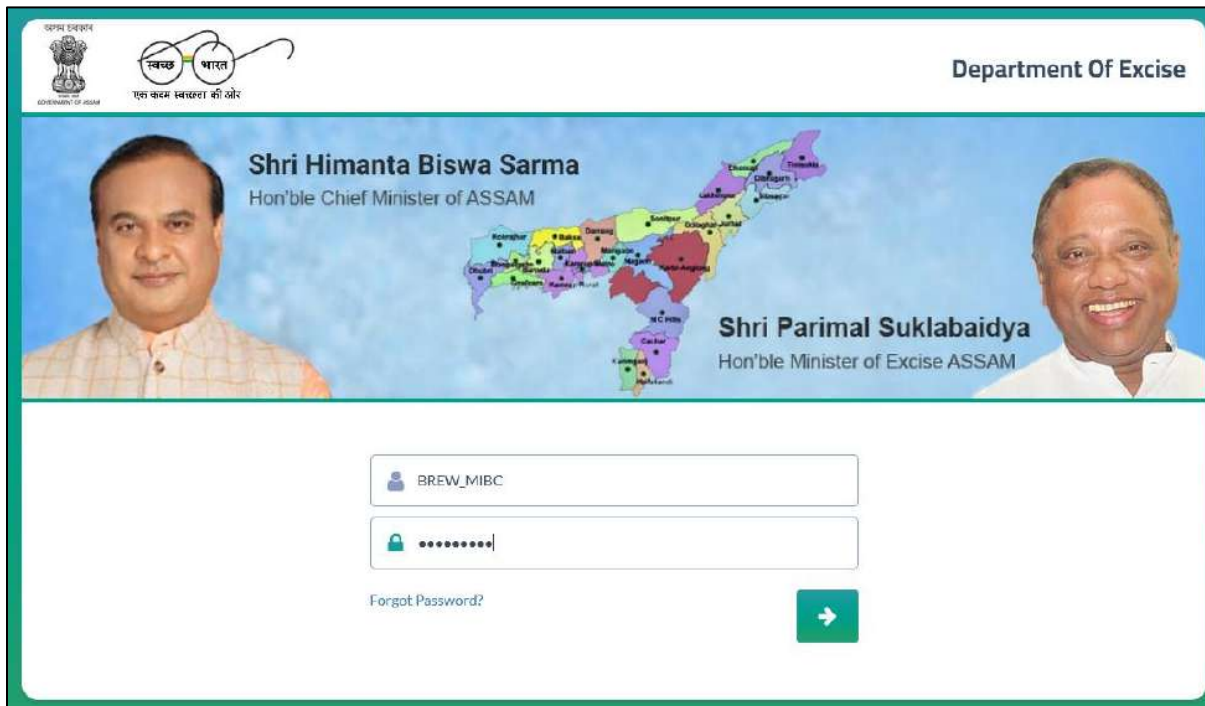
10 | Search:

S.No	Indent Number	To Tank	Transfer Quantity (Kgs)	Date	Action	Status
1	2410352307012	Fementation Tank 1	1000.00	01-Jul-2023	Add First Dip Receipt	

Previous | Next

- the request will be forwarded to Manager.

Manager:



Department Of Excise

Shri Himanta Biswa Sarma
Hon'ble Chief Minister of ASSAM

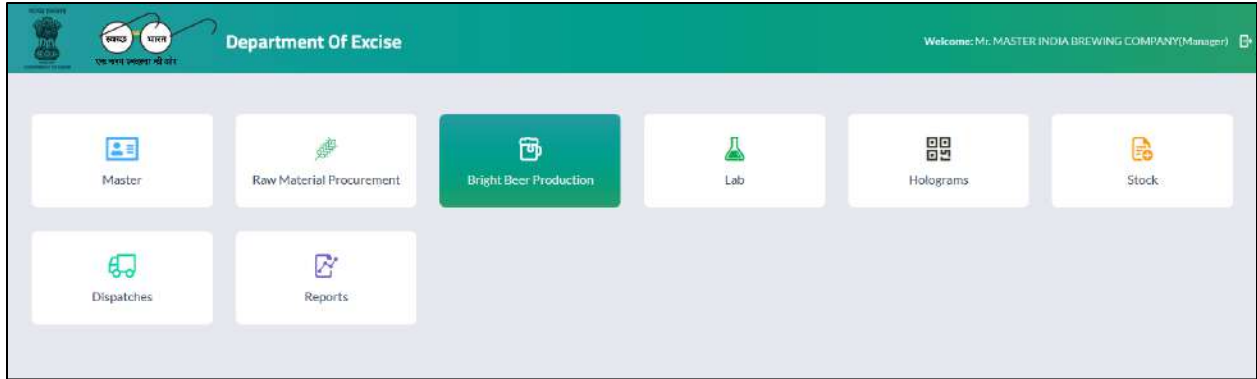
Shri Parimal Suklabaidya
Hon'ble Minister of Excise ASSAM

Username:

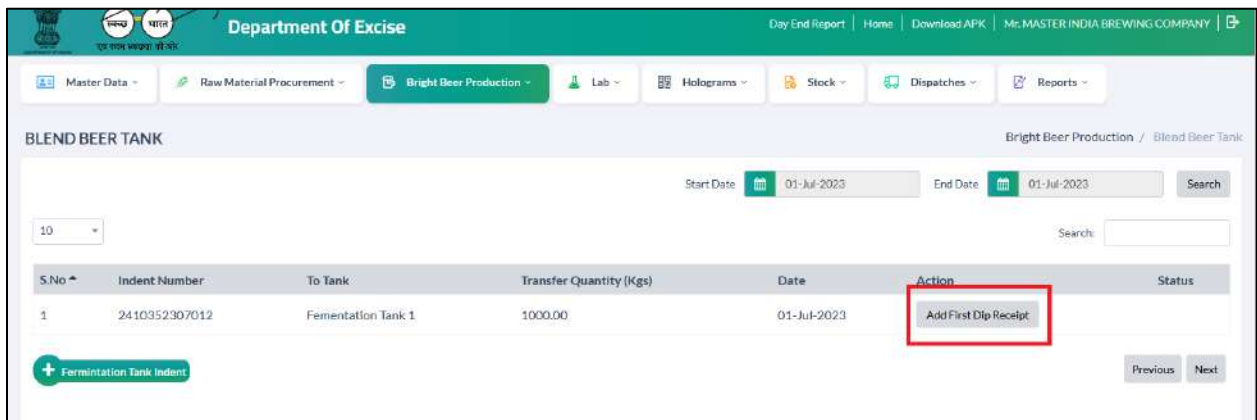
Password:

[Forgot Password?](#)

- User need to Login with valid credentials and click on “Arrow” button.



- user need to click on **“Bright Beer Production”** as mentioned in above screen.



- User required to click on **“Add first Dip Receipt”**.

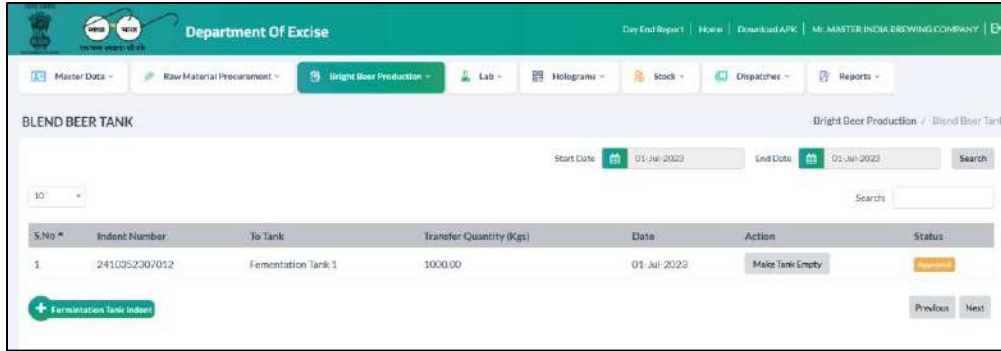
Transfer Indent Process

To Tank Name	<input type="text" value="FermentationTank 1"/>
To Tank CB	<input type="text" value="0.00"/>
Batch No	<input type="text" value="BT1"/>
Strength	<input type="text" value="5.00"/>
Brand No	<input type="text" value="0008"/>
DIP Reading	<input type="text" value="Select"/> <input type="text" value="0"/>
Dip Volume	<input type="text" value="Dip Volume"/>
Strength(V/v)%	<input type="text" value="Strength"/>
Temperature	<input type="text" value="Temperature"/>
Indicator	<input type="text" value="Indicator"/>
Remarks	<input type="text" value="Remarks"/>

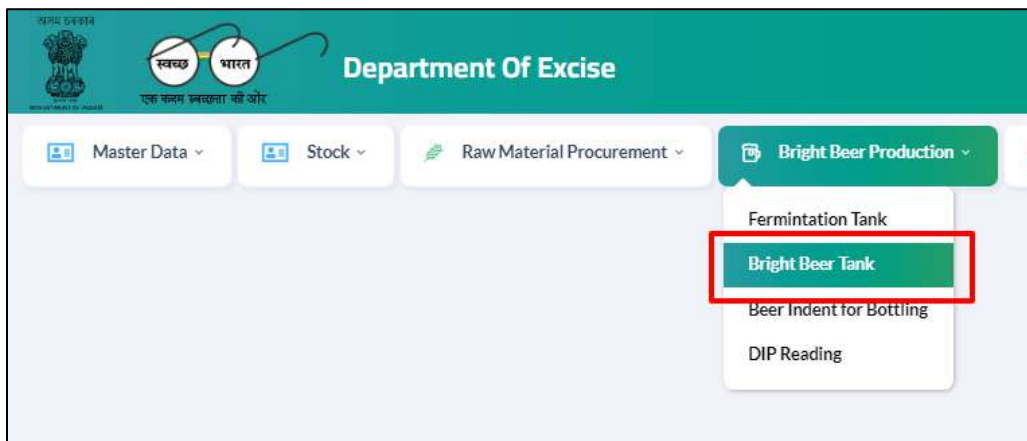
- user need to select all field as mentioned in above screen and click on “**Save**” button.

Process Completed Successfully

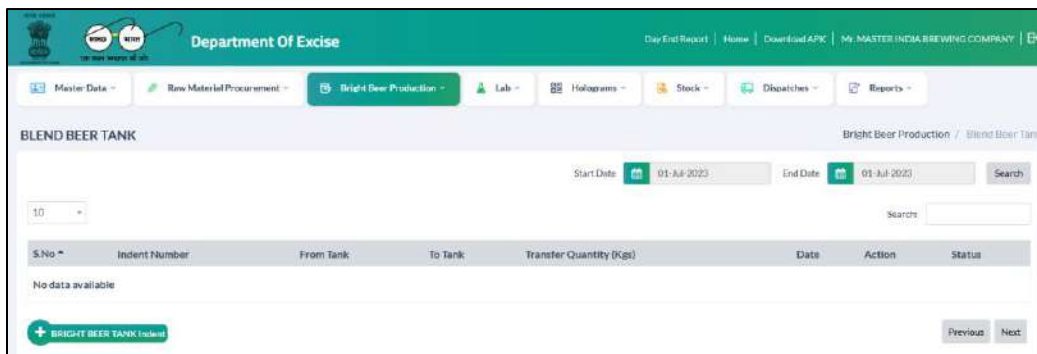
- user required to click on “**OK**” button.



Bright Beer Tank:



- user required to click on **“bright Beer Tank”**.



- click on **“+Bright Beer Tank Indent”**.

BRIGHT BEER TANK INDENT ✕

From Tank Type

From Tank Name

From Tank CB

Batch No

Strength

Brand No

Receiving Tank Type

Receiving Tank Name

Receiving Tank CB

To Tank Batch No

To Tank Strength

To Tank Brand No

Flow Meter Yes No

Received Tank Capacity


BRIGHT BEER TANK INDENT ✕

From Tank Type	<input type="text" value="Select Tank Type"/>	←
From Tank Name	<input type="text" value="Select Tank Identity"/>	←
From Tank CB	<input type="text"/>	
Batch No	<input type="text" value="BT1"/>	
Strength	<input type="text" value="45.00"/>	
Brand No	<input type="text" value="0008"/>	
Receiving Tank Type	<input type="text" value="Select Tank"/>	←
Receiving Tank Name	<input type="text" value="Select Tank Name"/>	←
Receiving Tank CB	<input type="text"/>	
To Tank Batch No	<input type="text"/>	
To Tank Strength	<input type="text"/>	
To Tank Brand No	<input type="text"/>	
Flow Meter	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Received Tank Capacity	<input type="text"/>	

- Enter all the details correctly

BRIGHT BEER TANK INDENT ✕

From Tank Type	Fermentation Tank	▼
From Tank Name	FermentationTank 1	▼
From Tank CB	748.00	
Batch No	BT1	
Strength	45.00	
Brand No	0008	
Receiving Tank Type	BRIGHT BEER TANK	▼
Receiving Tank Name	BBT1	▼
Receiving Tank CB	0.00	<small>*You can indent only if the tank is empty</small>
To Tank Batch No	Not Found	
To Tank Strength	Not Found	
To Tank Brand No	Not Found	
Flow Meter	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Received Tank Capacity	55147	



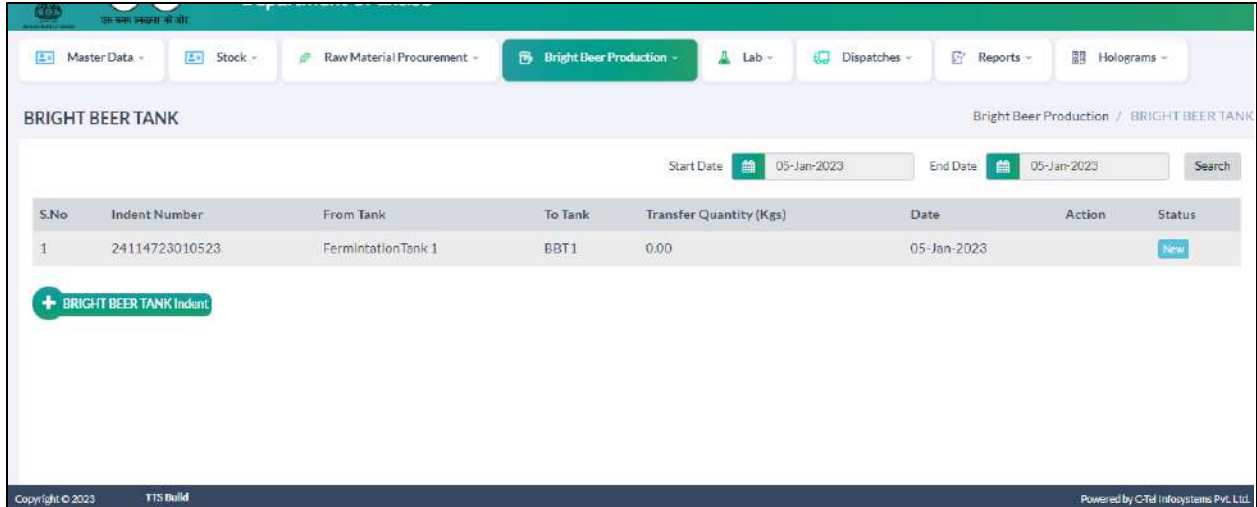
Save

- after fill all details click on “Save” button.

Indent Raised Successfully

OK

- user need to click on “Ok” button as mentioned in above screen.



BRIGHT BEER TANK Bright Beer Production / BRIGHT BEER TANK

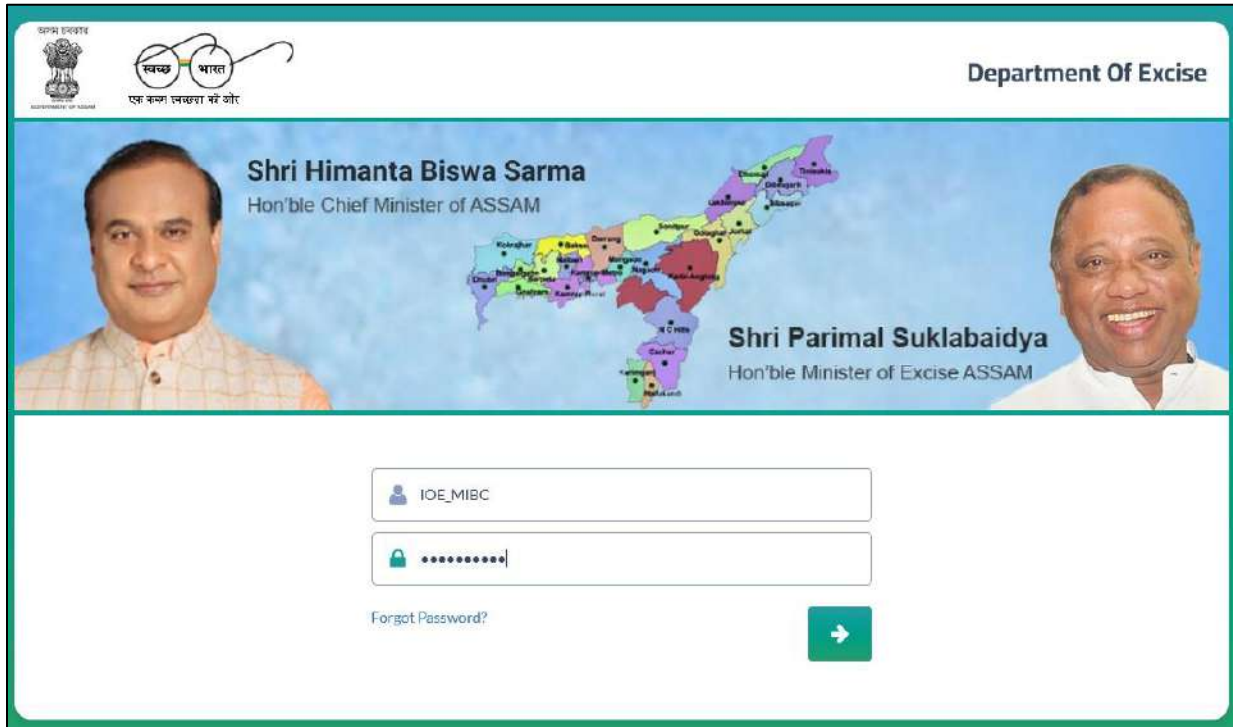
Start Date: 05-Jan-2023 End Date: 05-Jan-2023 Search

S.No	Indent Number	From Tank	To Tank	Transfer Quantity (Kgs)	Date	Action	Status
1	24114723010523	FermentationTank 1	BBT1	0.00	05-Jan-2023		New

[+ BRIGHT BEER TANK Indent](#)

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IOE:



Department Of Excise

Shri Himanta Biswa Sarma
Hon'ble Chief Minister of ASSAM

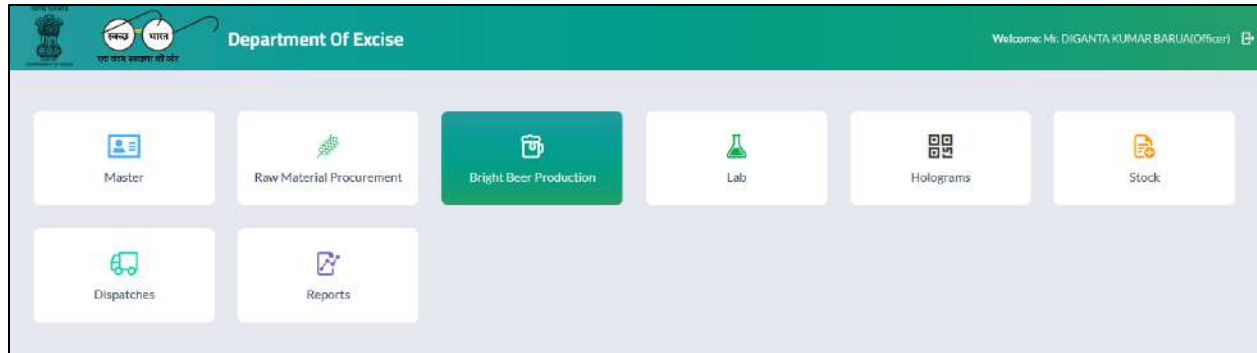
Shri Parimal Suklabaidya
Hon'ble Minister of Excise ASSAM

IOE_MIBC

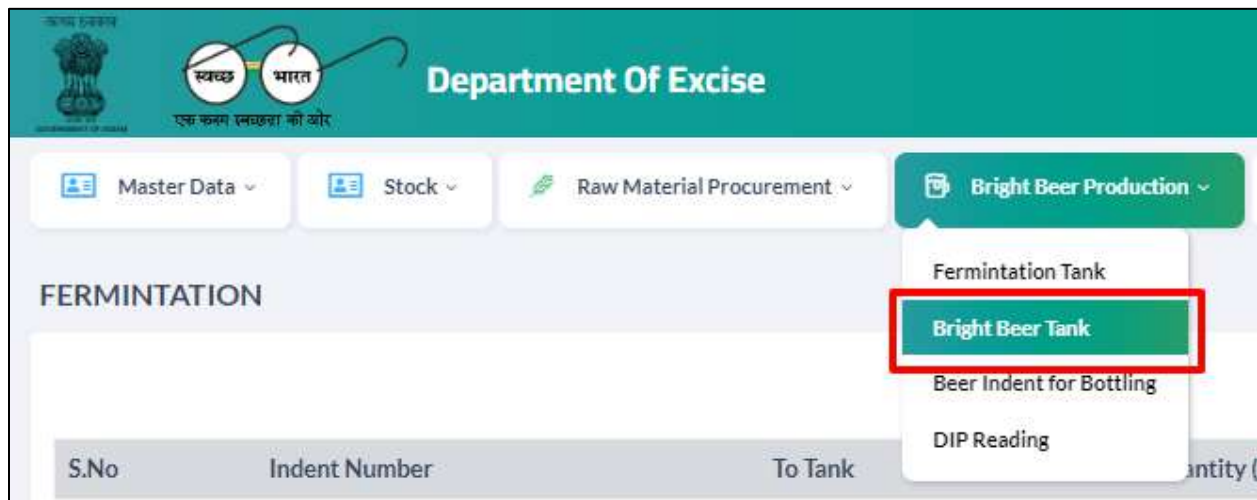
.....

[Forgot Password?](#) ➔

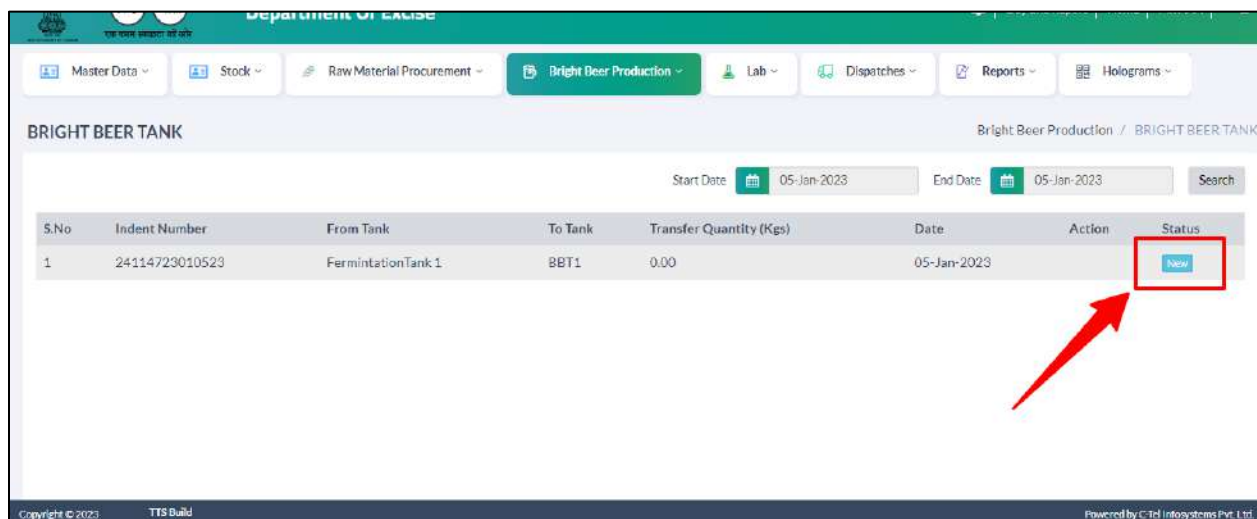
- user required to provide valid credentials and click on “**Arrow**” button.



- user need to click on “**bright Beer production**” Module as mentioned in above screen,



- user need to select “**bright beer tank**” as mentioned in above screen.



- the indent detail will be displayed as above, user required to click on “**New**” button.

Tank Indent Approval

S.No	From Tank	FROM Tank CB	TO Tank	TO Tank CB	Transfer Quantity	Indent Date
1	FermentationTank 1	748.00	BBT1	0.00	0.00	2023-01-05 10:59:50

Remarks *

Save
Cancel

- user must provide remarks and click on “Save” button.

Indent Completed Successfully

OK

- user need to click on “OK”.

Department of Excise

Master Data
Stock
Raw Material Procurement
Bright Beer Production
Lab
Dispatches
Reports
Holograms

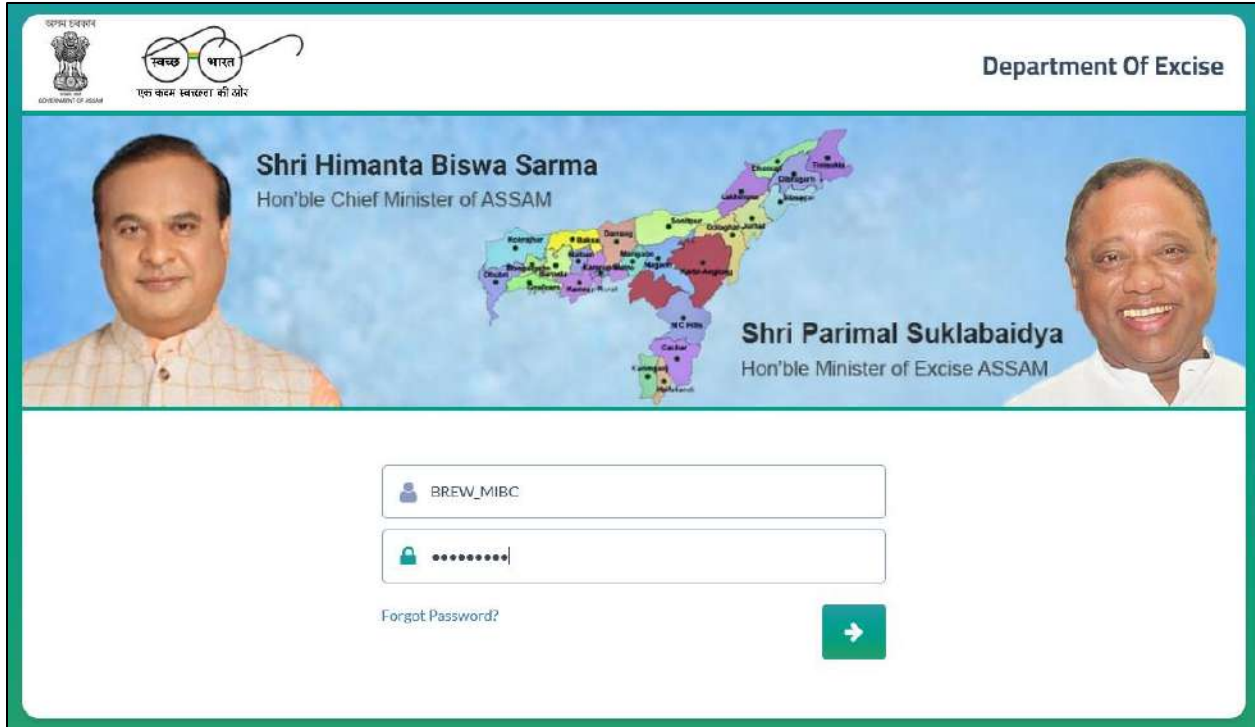
BRIGHT BEER TANK Bright Beer Production / BRIGHT BEER TANK

Start Date: 05-Jan-2023 End Date: 05-Jan-2023 Search

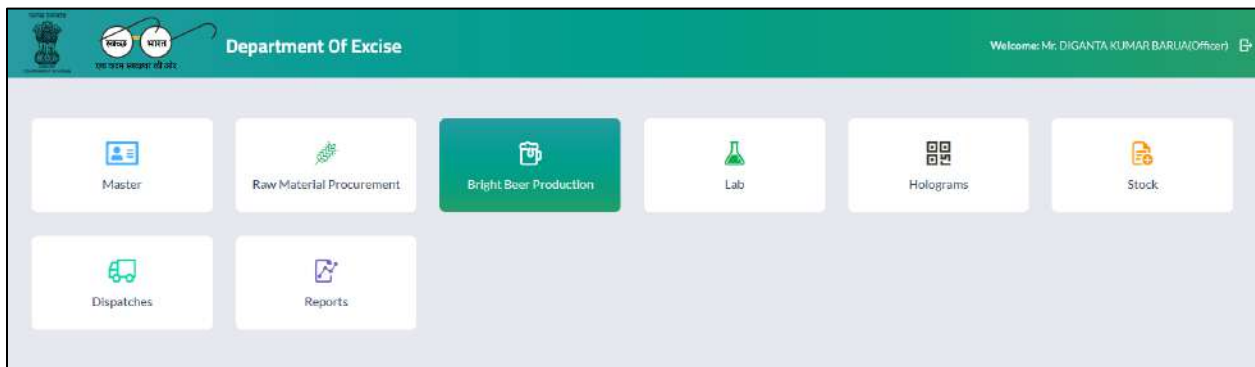
S.No	Indent Number	From Tank	To Tank	Transfer Quantity (Kgs)	Date	Action	Status
1	24114723010523	FermentationTank 1	BBT1	0.00	05-Jan-2023	Transfer Completed	Approved

- the indent is approved successfully.

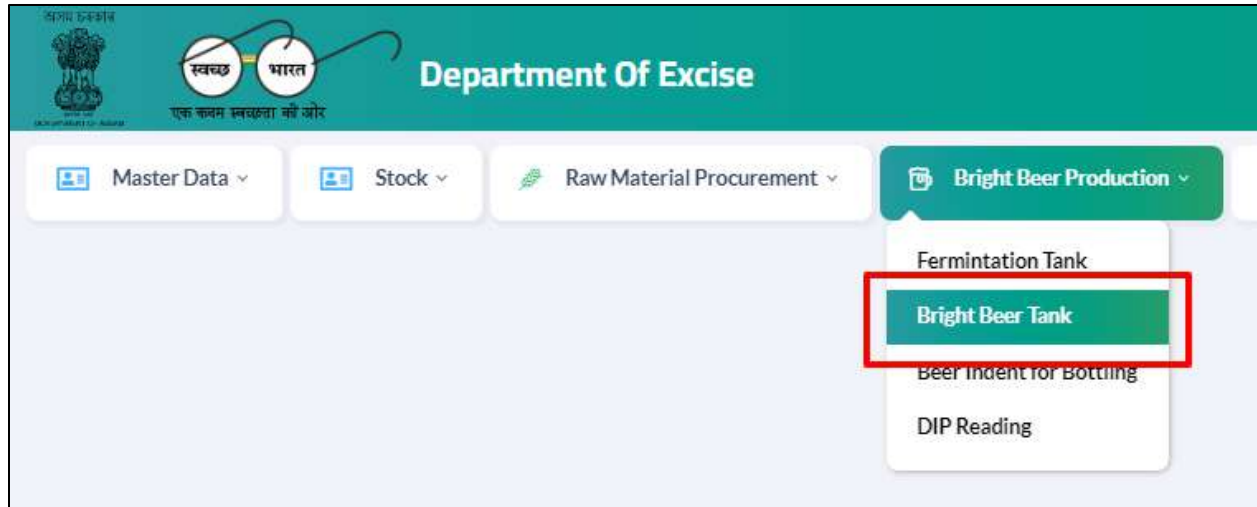
Manager:



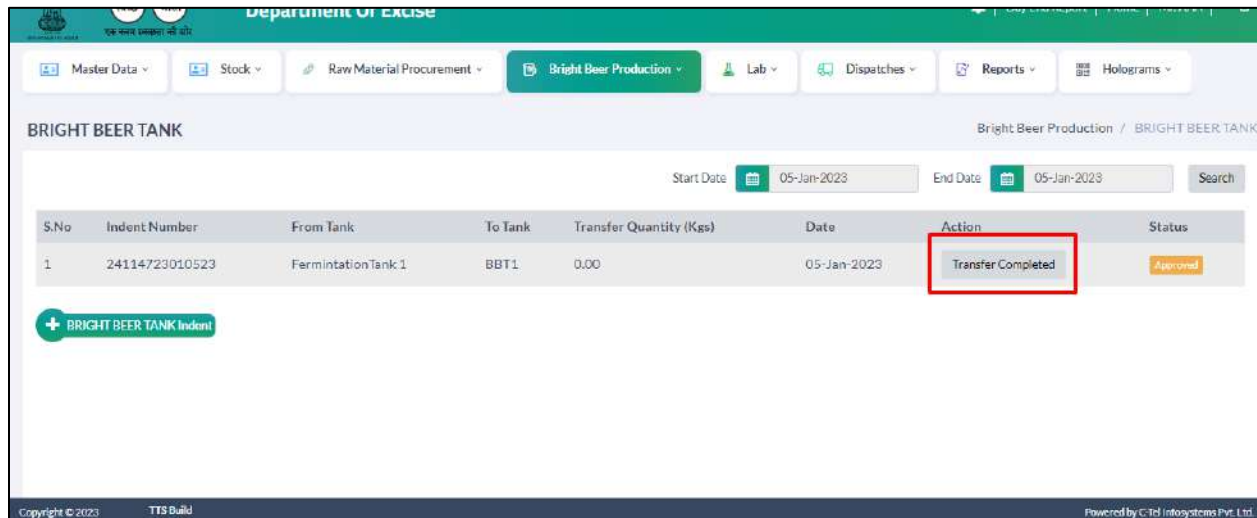
- user required to provide valid credentials and click on “**Arrow**” button.



- user need to click on “**bright beer production**” module as mentioned in above screen.



- user need to select “Bright beer tank”.



- user need to click on “Transfer Completed”.

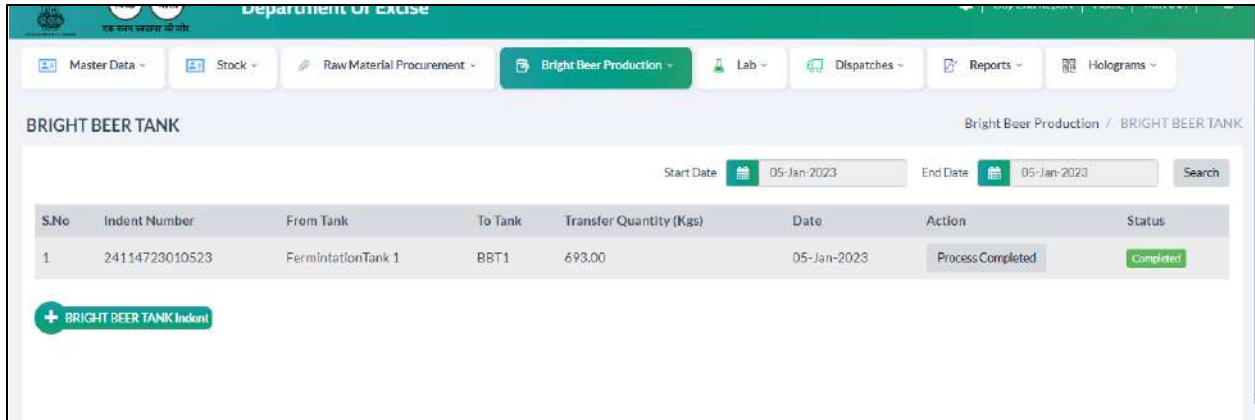
Transfer Indent Process

From Tank Name	<input type="text" value="FermentationTank 1"/>
From Tank CB	<input type="text" value="748.00"/>
To Tank Name	<input type="text" value="BBT1"/>
To Tank CB	<input type="text" value="0.00"/>
Batch No	<input type="text" value="BT1"/>
Strength	<input type="text" value="45.00"/>
Brand No	<input type="text" value="0008"/>
Dip	<input type="text" value="Select"/> <input type="text" value="0"/>
Dip Volume	<input type="text" value="Dip Volume"/>
Strength(% V/V)	<input type="text" value="Strength"/>
Temperature	<input type="text" value="Temperature"/>
Indicator	<input type="text" value="Indicator"/>
Remarks	<input type="text" value="Remarks"/>

- user required fill all field and click on “Save”.

Process Completed Successfully

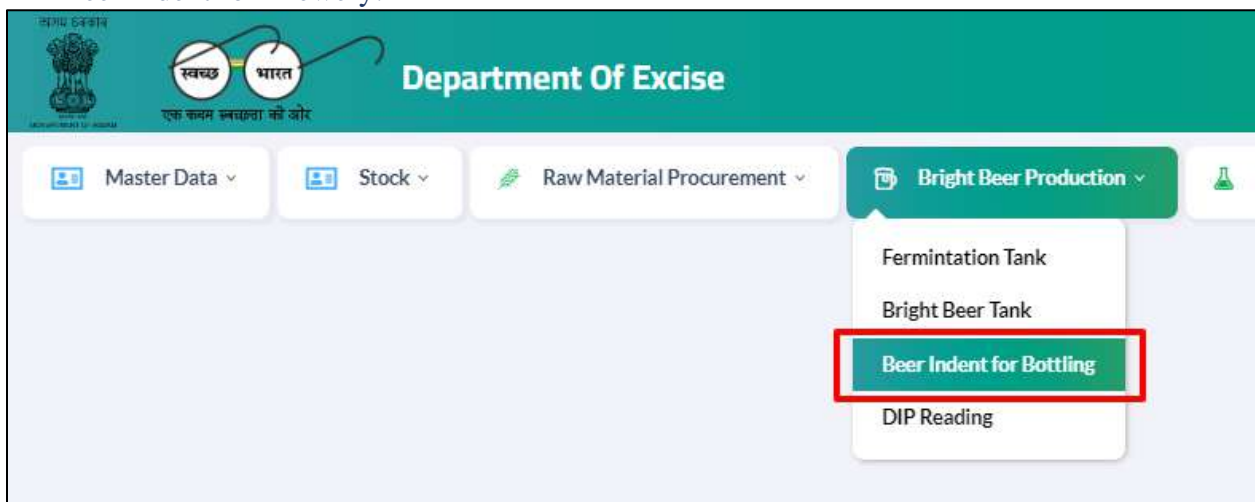
- user need to click on “Ok”.



S.No	Indent Number	From Tank	To Tank	Transfer Quantity (Kgs)	Date	Action	Status
1	24114720010523	FermentationTank 1	BBT1	693.00	05-Jan-2023	Process Completed	Completed

+ BRIGHT BEER TANK Indent

Beer Indent for Brewery:

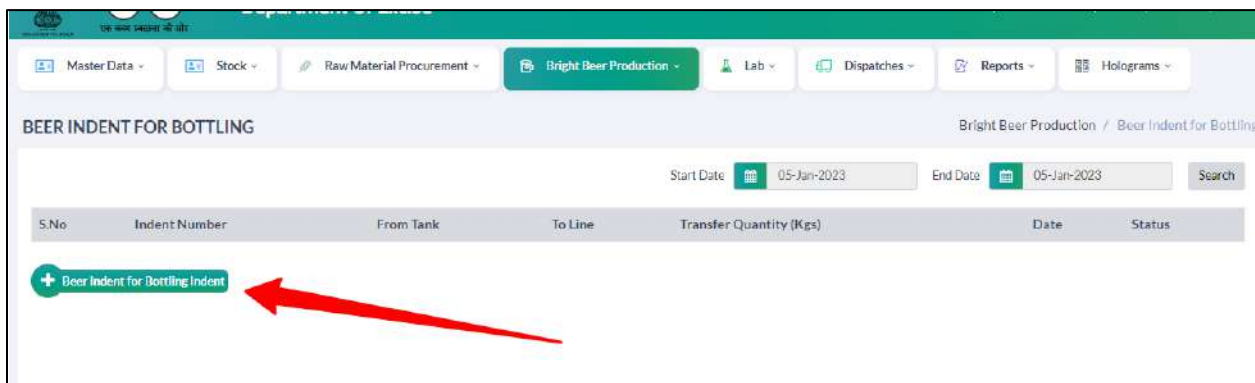


Department of Excise

Bright Beer Production

- Fermentation Tank
- Bright Beer Tank
- Beer Indent for Bottling**
- DIP Reading

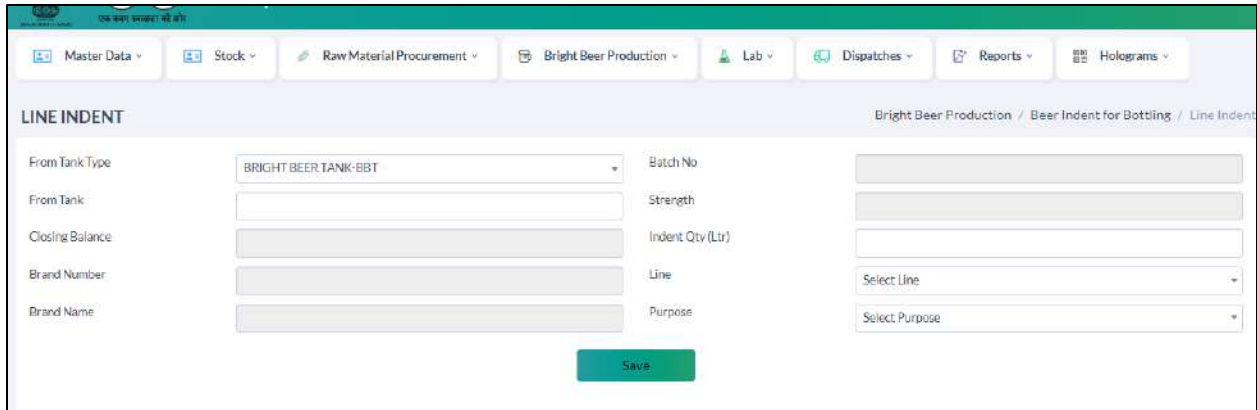
- user need to click on “**Beer Indent For Brewery**” as mentioned in above screen.



S.No	Indent Number	From Tank	To Line	Transfer Quantity (Kgs)	Date	Status
------	---------------	-----------	---------	-------------------------	------	--------

+ Beer Indent for Bottling Indent

- user required to click on “**+Beer Indent for Brewery Indent**” as mentioned in above screen.



LINE INDENT Bright Beer Production / Beer Indent for Bottling / Line Indent

From Tank Type: BRIGHT BEER TANK-BBT

From Tank:

Closing Balance:

Brand Number:

Brand Name:

Batch No:

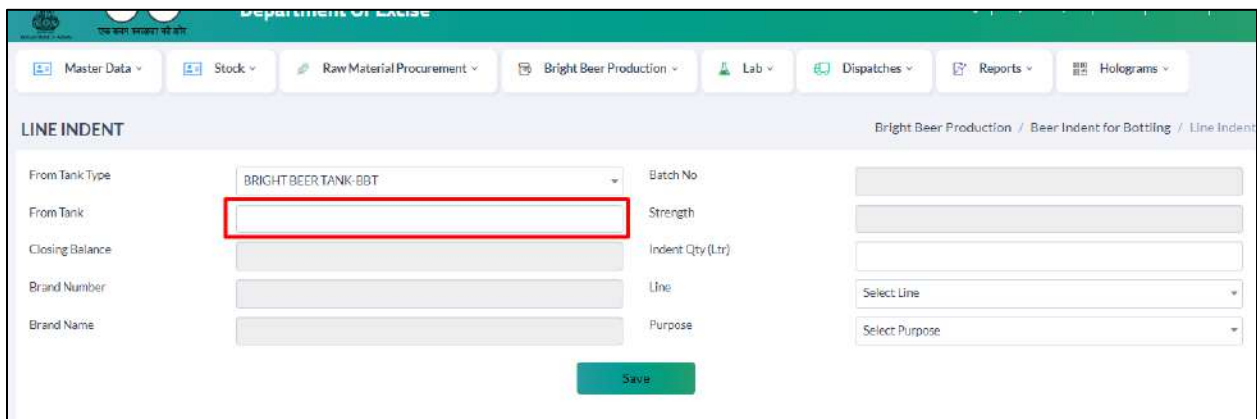
Strength:

Indent Qty (Ltr):

Line: Select Line

Purpose: Select Purpose

- user required to fill all details.



LINE INDENT Bright Beer Production / Beer Indent for Bottling / Line Indent

From Tank Type: BRIGHT BEER TANK-BBT

From Tank:

Closing Balance:

Brand Number:

Brand Name:

Batch No:

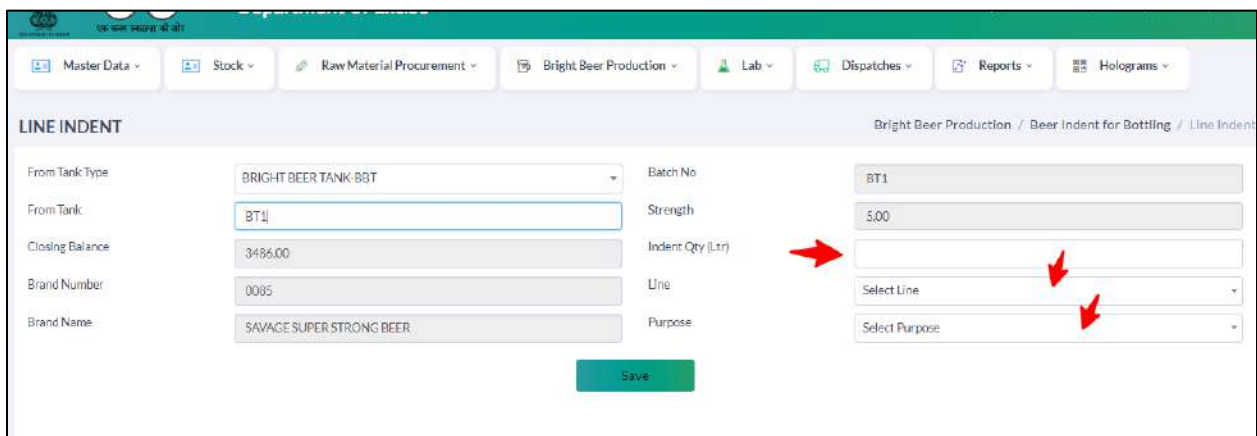
Strength:

Indent Qty (Ltr):

Line: Select Line

Purpose: Select Purpose

- user need to start type the “From tank”.



LINE INDENT Bright Beer Production / Beer Indent for Bottling / Line Indent

From Tank Type: BRIGHT BEER TANK-BBT

From Tank: BT1

Closing Balance: 3496.00

Brand Number: 0005

Brand Name: SAVAGE SUPER STRONG BEER

Batch No: BT1

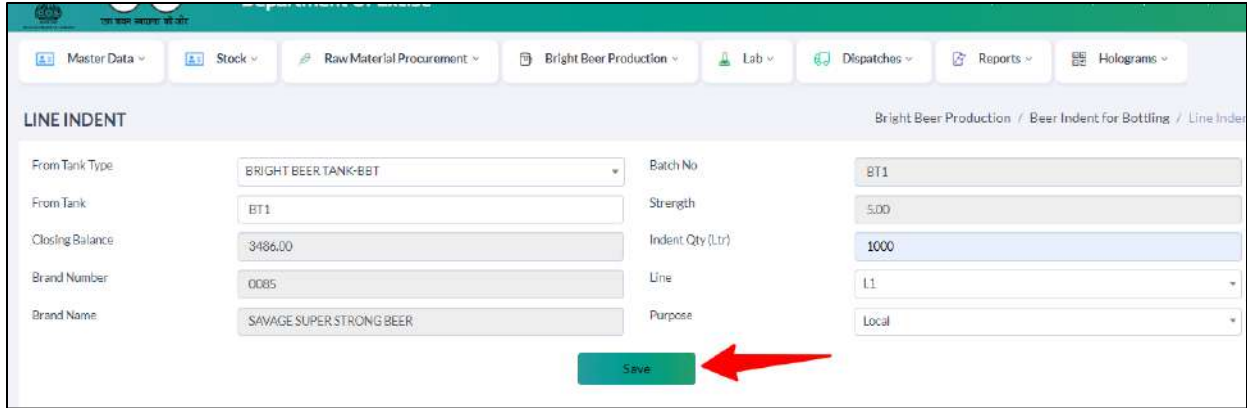
Strength: 5.00

Indent Qty (Ltr):

Line: Select Line

Purpose: Select Purpose

- after selecting the From tank all details will be updated user required to fill few more fields.



LINE INDENT Bright Beer Production / Beer Indent for Bottling / Line Indent


From Tank Type: BRIGHT BEER TANK-BBT Batch No: BT1

From Tank: BT1 Strength: 5.00

Closing Balance: 3486.00 Indent Qty (Ltr): 1000

Brand Number: 0085 Line: L1

Brand Name: SAVAGE SUPER STRONG BEER Purpose: Local

Save 

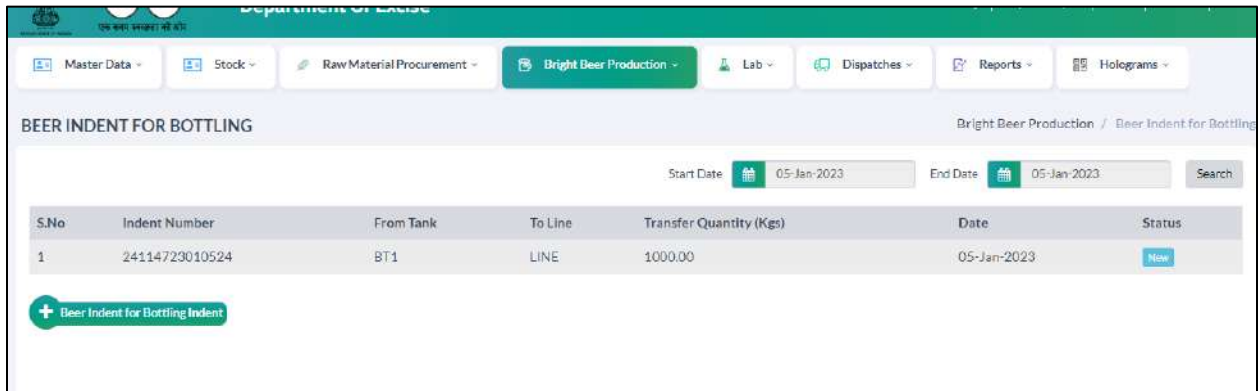
- after completion, user must click on “**Save**” as mentioned in above screen.



saved successfully

OK

- User need to click on “**Ok**” button.



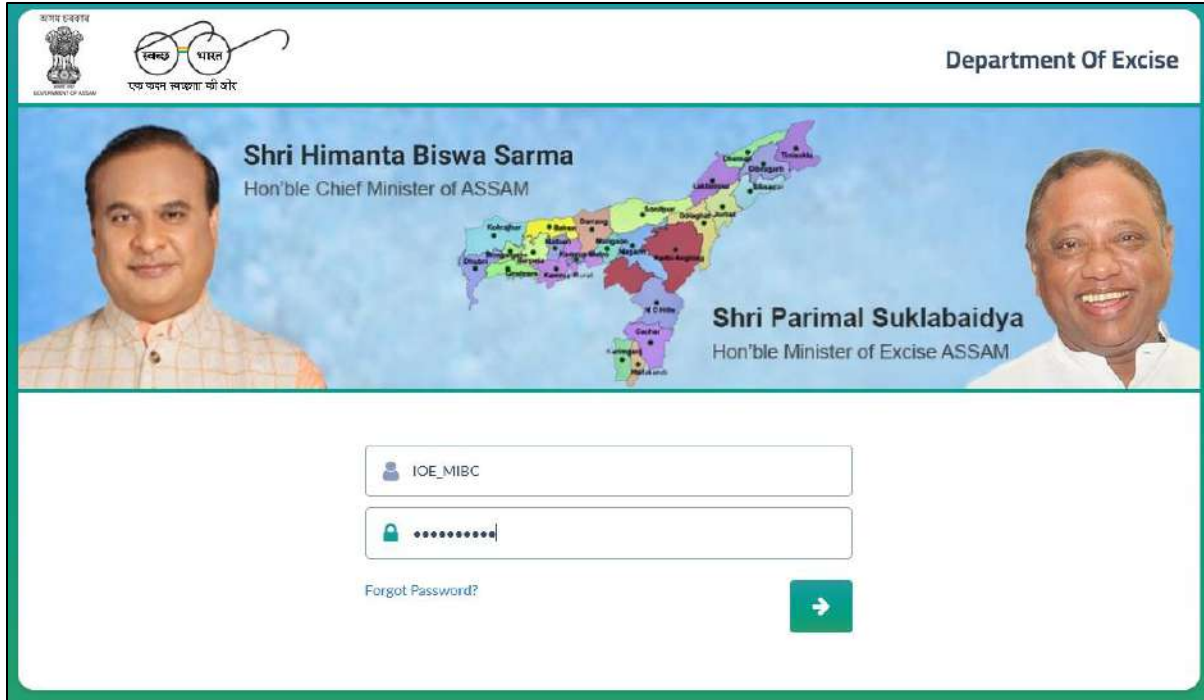
BEER INDENT FOR BOTTLING Bright Beer Production / Beer Indent for Bottling

Start Date: 05-Jan-2023 End Date: 05-Jan-2023 Search

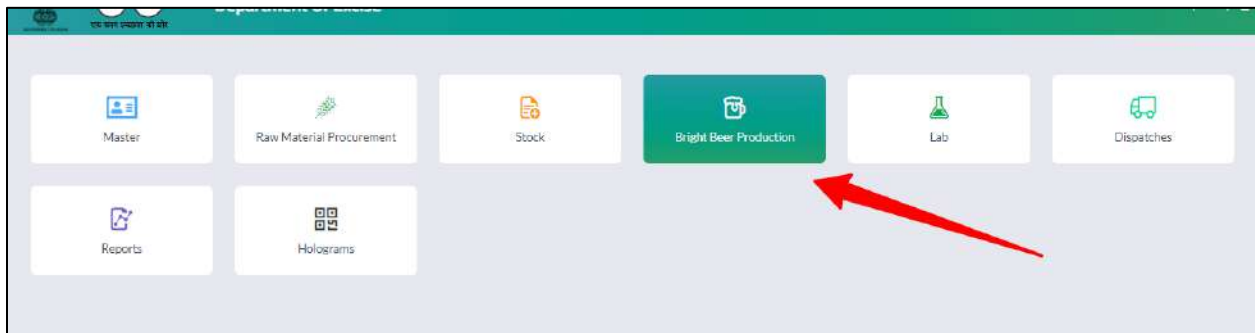
S.No	Indent Number	From Tank	To Line	Transfer Quantity (Kgs)	Date	Status
1	24114729010524	BT1	LINE	1000.00	05-Jan-2023	New

+ Beer Indent for Bottling Indent

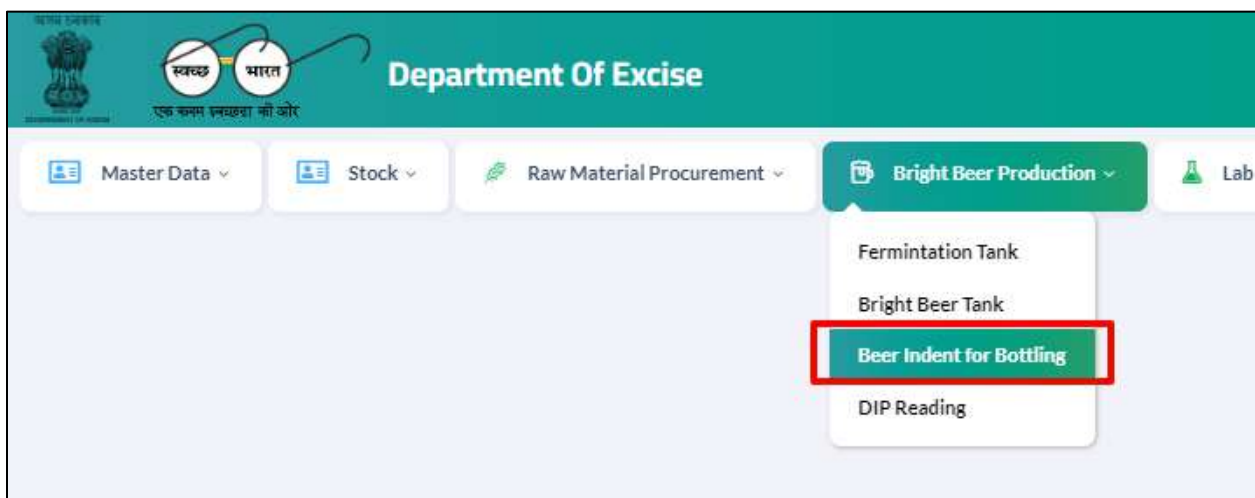
IOE:



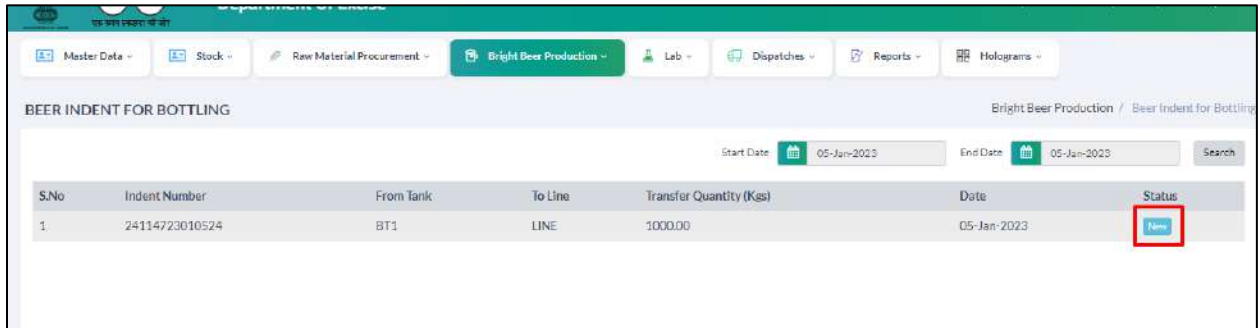
- User required to provide valid credentials and click on “**Arrow**” button.



- User must click on “**Bright Beer Production**” module as mentioned in above.



- User need to select “**Beer indent for Botting**” subtab as mentioned in above screen.



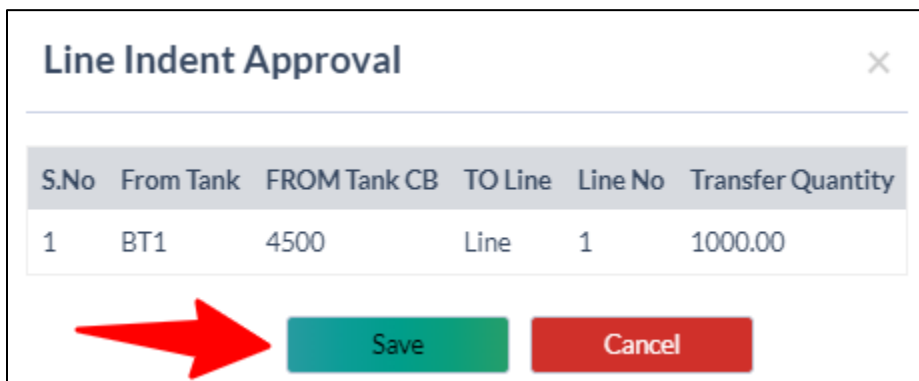
BEER INDENT FOR BOTTLING

Bright Beer Production / Beer Indent for Bottling

Start Date: 05-Jan-2023 End Date: 05-Jan-2023 Search

S.No	Indent Number	From Tank	To Line	Transfer Quantity (Kgs)	Date	Status
1	24114723010524	BT1	LINE	1000.00	05-Jan-2023	New

- User must click on “**New**” button.

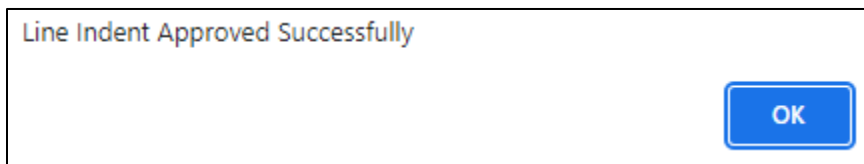


Line Indent Approval

S.No	From Tank	FROM Tank CB	TO Line	Line No	Transfer Quantity
1	BT1	4500	Line	1	1000.00

Save Cancel

- User required to click on “**Save**” button.



Line Indent Approved Successfully

OK

- User must click on “**Ok**”.



BEER INDENT FOR BOTTLING

Bright Beer Production / Beer Indent for Bottling

Start Date: 05-Jan-2023 End Date: 05-Jan-2023 Search

S.No	Indent Number	From Tank	To Line	Transfer Quantity (Kgs)	Date	Status
1	24114723010524	BT1	LINE	1000.00	05-Jan-2023	Approved

3.4) Hologram

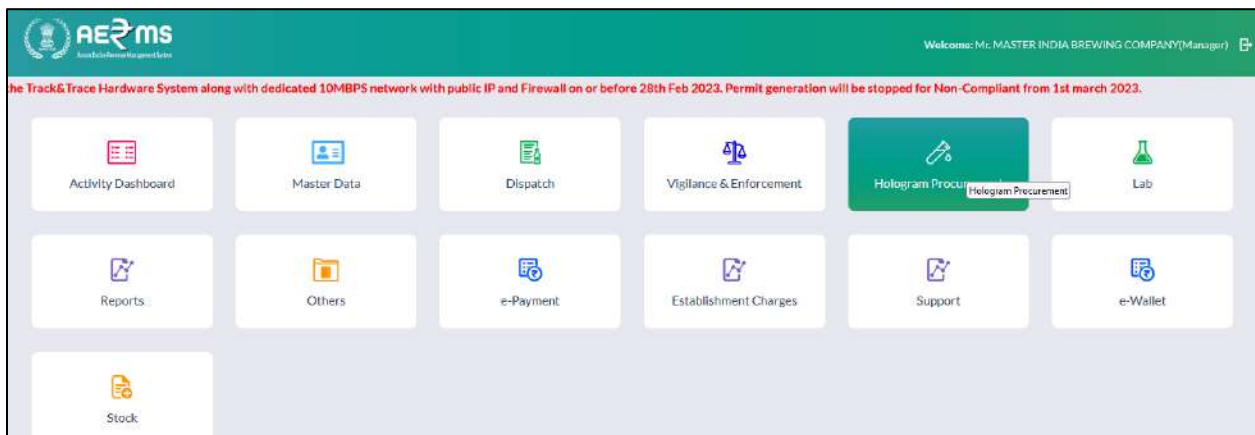
a) Hologram Procurement in Central:

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

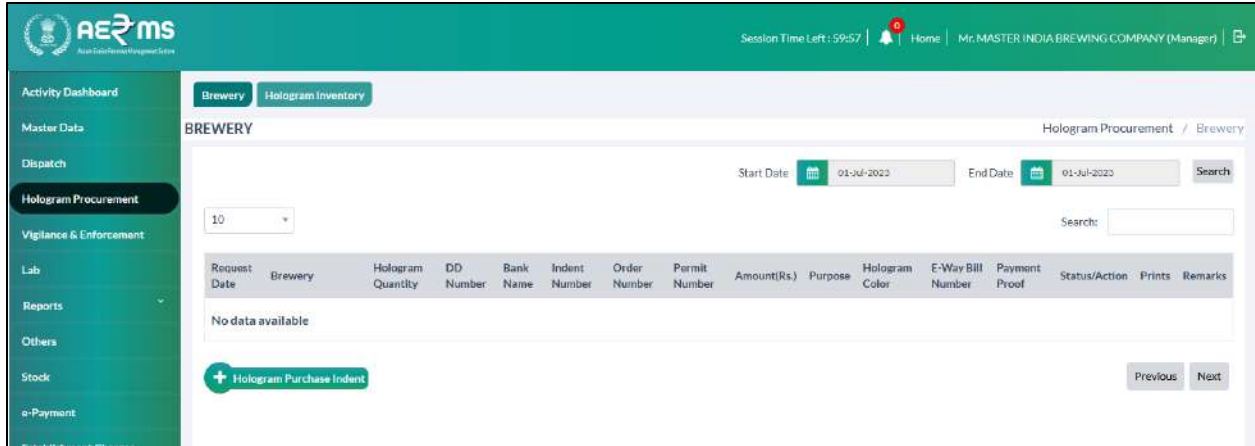
Navigate to Central IP Address: <http://202.65.136.166/central/index.php/site/login>



- 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.



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

Hologram Procurement Indent ✕

Brewery*

Purpose*

Hologram Color*

Hologram Image*

Carton Quantity*

Hologram Order Quantity*

DD No*

DD Amount*

DD Date*

Upload DD Copy*

Bank Name*

Remark*

Hologram Procurement Indent

Brewery* 1035 - M/S MASTER INDIA ...

Purpose* Beer

Hologram Color* Silver

Hologram Image*

Carton Quantity* 1

Hologram Order Quantity* 30000

DD No* 8745745645

DD Amount* 16676.94

DD Date* 01-Jul-2023

Upload DD Copy* Cost car...(1).pdf

Bank Name* UNION

Remark* ok

- user need to provide valid details and click on “**Save**”button.

Are You Sure you want to raise the indent ?

New Hologram Purchase Indent 241147SH23010513 Created

- user required to click on “**Ok**”

Brewery Hologram Inventory

BREWERY Hologram Procurement / Brewery

Start Date: 01-Jul-2023 End Date: 01-Jul-2023 Search

10 Search:

Request Date	Brewery	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
01-Jul-2023	1035 - M/S MASTER INDIA BREWING COMPANY	30000	8745745645	UNION	241035SH23070159	NA	NA	16,676.94	Beer	Silver		View	Forwarded to Inspector of Excise	View	

+ Hologram Purchase Indent Previous Next


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

Brewery Hologram Inventory

BREWERY Hologram Procurement / Brewery

Start Date: 01-Jul-2023 End Date: 01-Jul-2023 Search

10 Search:

Request Date	Brewery	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
01-Jul-2023	1035 - M/S MASTER INDIA BREWING COMPANY	30000	8745745645	UNION	241035SH23070159	NA	NA	16,676.94	Beer	Silver		View	Forwarded to Inspector of Excise		View

+ Hologram Purchase Indent Previous Next

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

M/S MASTER INDIA BREWING COMPANY
Sila Chowki Gate Changsari, Near NDRF Camp Guwahati Sadar Revenue Amingaon 781101
HOLOGRAM REQUISITION LETTER

Name of the Brewery: M/S MASTER INDIA BREWING COMPANY

Ref 241035SH23070159

Dated 01-JUL-2023

To,

Manufacture- Guwahati (Assam)

Sub:Request for issue of Holograms

Sir,

The subject letter, requested to kindly issue Reference to you are us M/S MASTER INDIA BREWING COMPANY the holograms to affix on the bottles as follows:

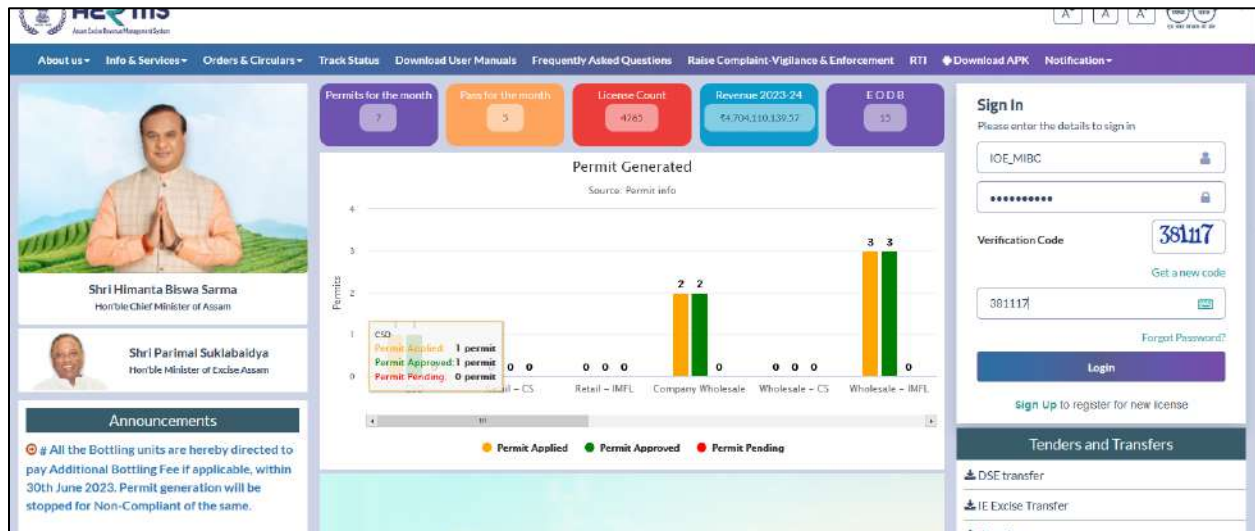
Total Holograms	:	30000(Nos.)
	:	30000(Nos.)

For this, we have enclosed a DD of Rs. 16676.94 in favour of Manufacture Vide DD No 8745745645 dated 01-JUL-2023 Drawn on UNION.



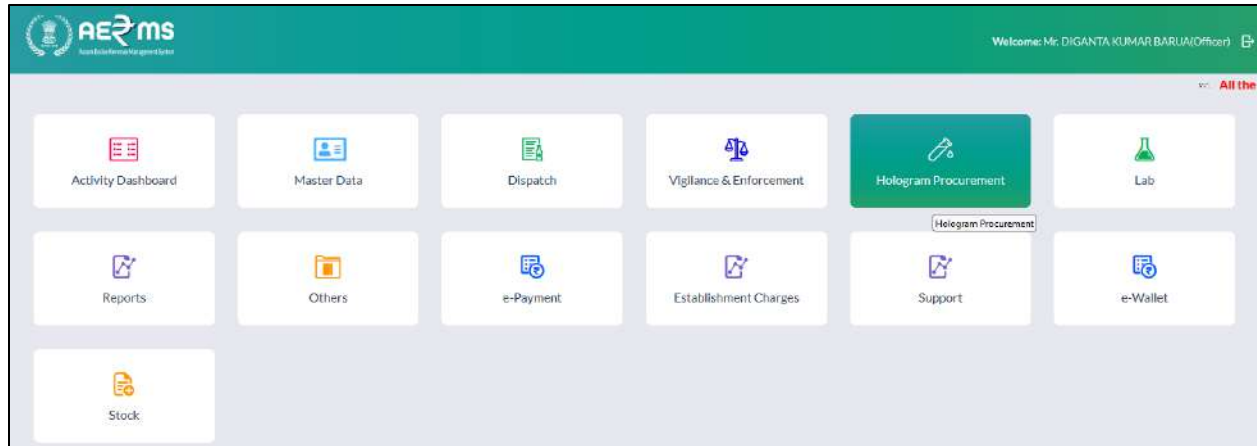
Mr. MASTER INDIA BREWING COMPANY
Sila Chowki Gate Changsari, Near NDRF Camp Guwahati Sadar
Revenue
Assam Amingaon-781101
Manager

IOE Login:

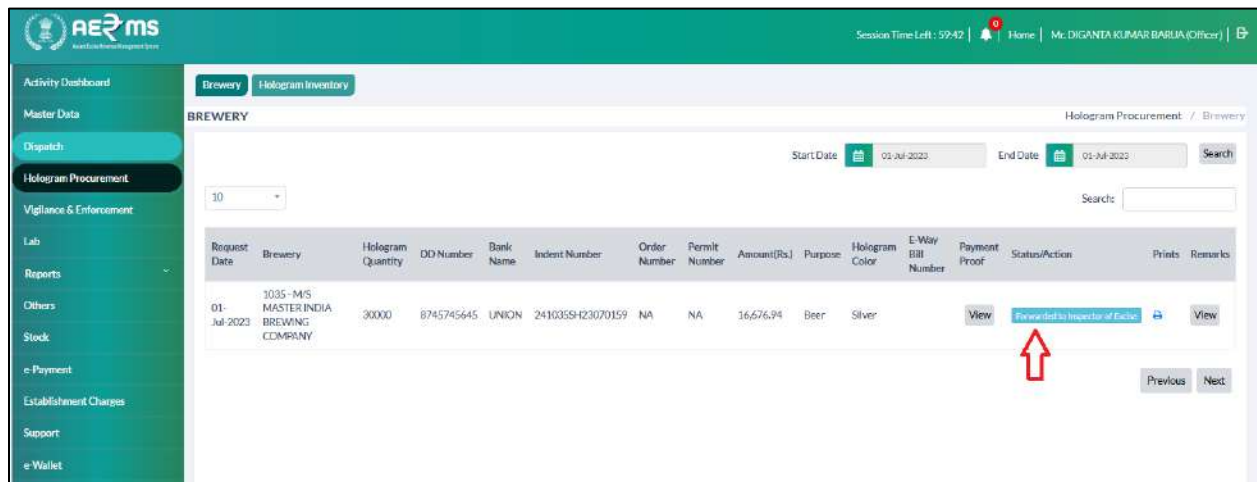


The screenshot shows the AERMS IOE Login dashboard. At the top, there are navigation tabs: About us, Info & Services, Orders & Circulars, Track Status, Download User Manuals, Frequently Asked Questions, Raise Complaint-Vigilance & Enforcement, RTI, Download APK, and Notification. The main dashboard features several key metrics: Permits for the month (7), Fines for the month (5), License Count (4265), Revenue 2023-24 (₹4,704,110,139.57), and E.O.D.B. (15). A central chart titled 'Permit Generated' shows the number of permits generated across different categories: CSD (0), Retail - IMFL (0), Company Wholesale (2), Wholesale - CS (0), and Wholesale - IMFL (3). A legend indicates Permit Applied (yellow), Permit Approved (green), and Permit Pending (red). On the right side, there is a 'Sign In' section with fields for IOE_MIBC, password, and Verification Code (381117). Below the sign-in section, there are links for 'Tenders and Transfers', 'DSE transfer', and 'IE Excise Transfer'. An announcement at the bottom left states: 'All the Bottling units are hereby directed to pay Additional Bottling Fee if applicable, within 30th June 2023. Permit generation will be stopped for Non-Compliant of the same.'

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



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



- 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	<input type="text" value="INDIA BREWING COMPANY"/>	
Indent Number	<input type="text" value="241035SH23070159"/>	
Purpose	<input type="text" value="Beer"/>	
Hologram Color	<input type="text" value="Silver"/>	
DD No	<input type="text" value="8745745645"/>	<input type="checkbox"/>
DD Amount	<input type="text" value="16,676.94"/>	<input type="checkbox"/>
DD Date	<input type="text" value="01-Jul-2023"/>	<input type="checkbox"/>
DD Bank	<input type="text" value="UNION"/>	<input type="checkbox"/>
DD Copy *	<input type="button" value="View"/>	<input type="checkbox"/>
Hologram Ordered Qty	<input type="text" value="30000"/>	<input type="checkbox"/>
Remark *	<input type="text" value="Please enter remark"/>	

- User need to select “checkbox”

Request For Hologram Indent

Bottling Unit Name: INDIA BREWING COMPANY

Indent Number: 241035SH23070159

Purpose: Beer

Hologram Color: Silver

DD No: 8745745645

DD Amount: 16,676.94

DD Date: 01-Jul-2023

DD Bank: UNION

DD Copy * View

Hologram Ordered Qty: 30000
Max 500 Characters

Remark*: Forward


- 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

- User must Click on **“Ok”**.

Request Date	Brewery	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
01-Jul-2023	1035 - M/S MASTER INDIA BREWING COMPANY	30000	8745745645	UNION	241035SH23070159	NA	NA	16,676.94	Beer	Silver			View Forwarded to Dealing Assistant		View

- 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


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

Name of the Brewery/Bottling Unit: M/S MASTER INDIA BREWING COMPANY


Ref 241035SH23070159 Dated 01-JUL-2023

To,
 Commissioner of Excise, Assam
 Housefed Complex- Guwahati

It is certified that M/S MASTER INDIA BREWING COMPANY 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. MASTER INDIA BREWING
 COMPANY
 Sila Chowki Gate Changsari, Near
 NDRF Camp Guwahati Sadar
 Revenue
 Assam Amingaon-781101
 Manager



Mr. DIGANTA KUMAR BARUA
 Sila Chowki Gate Changsari, Near
 NDRF Camp Guwahati Sadar
 Revenue
 Assam Amingaon-781101
 Officer

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

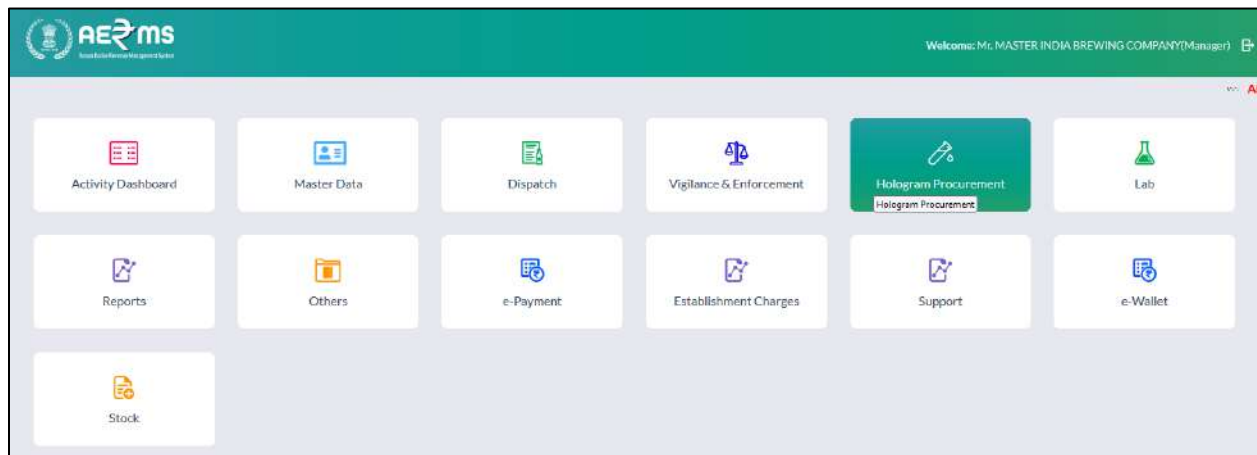
Manager Login:



Permit Generated
Source: Permit info

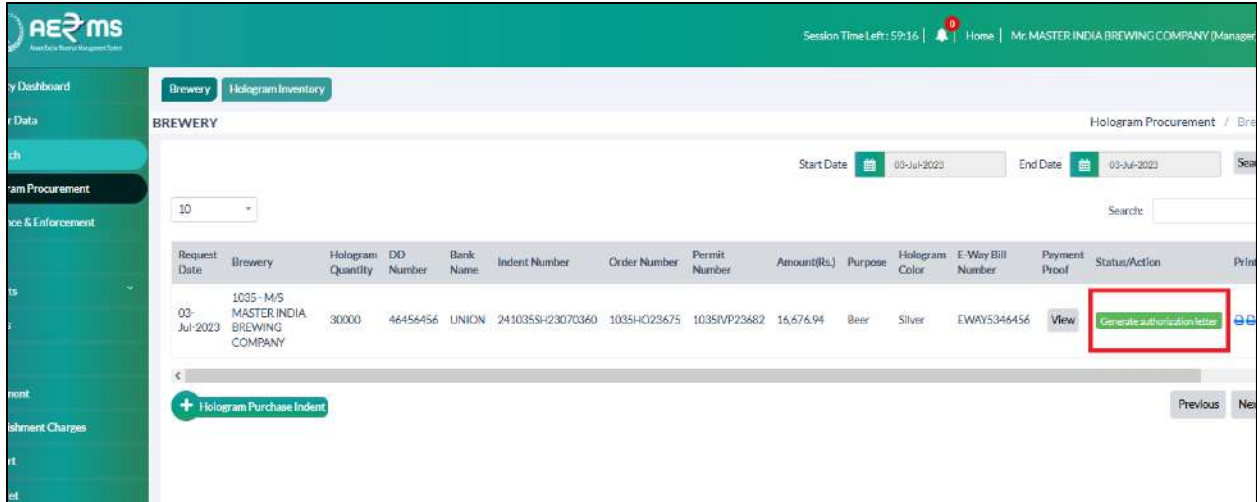
Category	Permit Applied	Permit Approved	Permit Pending
Retail - CS	1	0	0
Retail - IMFL	0	0	0
Company Wholesale	2	2	0
Wholesale - CS	0	0	0
Wholesale - IMFL	3	3	0

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



Welcome: Mr. MASTER INDIA BREWING COMPANY(Manager)

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



Session Time Left: 59:16 | Home | Mr MASTER INDIA BREWING COMPANY (Manager)

Brewery Hologram Inventory

BREWERY Hologram Procurement / Bre

Start Date 03-Jul-2023 End Date 03-Jul-2023

10 Search

Request Date	Brewery	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	Print
03-Jul-2023	1035- M/S MASTER INDIA BREWING COMPANY	30000	46456456	UNION	241035SH23070360	1035-HQ23675	1035VP23682	16,676.94	Beer	Silver	EWAYS346456	View	Generate authorization letter	

+ Hologram Purchase Indent Previous Next

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

Authorization Details

Sl.No	Indent Number	Order Quantity	Amount (Rs.)
1	241035SH23070360	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 ✕

Sl.No	Indent Number	Order Quantity	Amount (Rs.)
1	241035SH23070360	30000	16676.94

Authorized Person Name*

Father's Name*

Mobile Number*

ID Proof* Pan Number Aadhaar Number

Aadhaar Number*

Address*

Generate

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

Authorized letter generated and Forwarded to Hologram Officer.

OK

- User must click on “**Ok**”

Brewery Hologram Inventory

BREWERY Hologram Procurement / Brewery


Start Date End Date Search

10 Search:

Request Date	Brewery	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
03-Jul-2023	1035 - M/S MASTER INDIA BREWING COMPANY	30000	44456456	UNION	241035SH23070360	1035HO23675	1035VP23682	16,676.94	Beer	Silver	EWAY5344456	View	Authorized letter generated and Forwarded to Hologram Officer. Print	Prints

[+ Hologram Purchase Indent](#) Previous Next

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

 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 2023-2024)	
To, The Officer-In-Charge, Hologram Unit- Guwahati Department of Excise, Assam	Date 03-JUL-23
Details of the Authorized person to receive the Holograms:	
Authorized person name	: JACK
Father's Name	: JACK FATHER
Address	: Assam, Near ghawthi
Mobile Number	: 9656745664
Aadhaar Number	: 564356246347
Name & Address of the Brewery:	
M/S MASTER INDIA BREWING COMPANY , Sila Chowki Gate Changsari, Near NDRF Camp , Guwahati Sadar Revenue , Amingaon , Assam , 781101	

- After this hologram indent will be forwarded to hologram IOE then Hologram IOE will dispatch the holograms
- After Hologram are dispatched from Hologram IOE, In Local Node, Brewery IOE required to receive the Hologram.

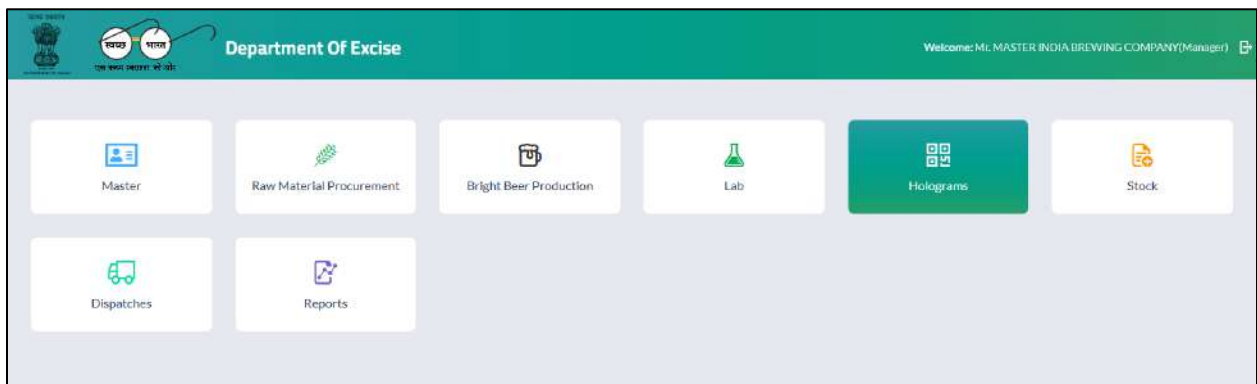
b) Hologram Receive in Local:

In Local IP Server:

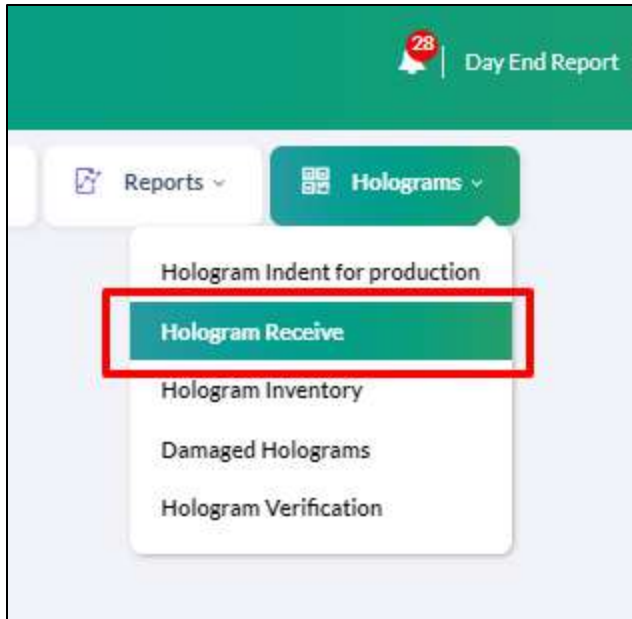
IOE Login:



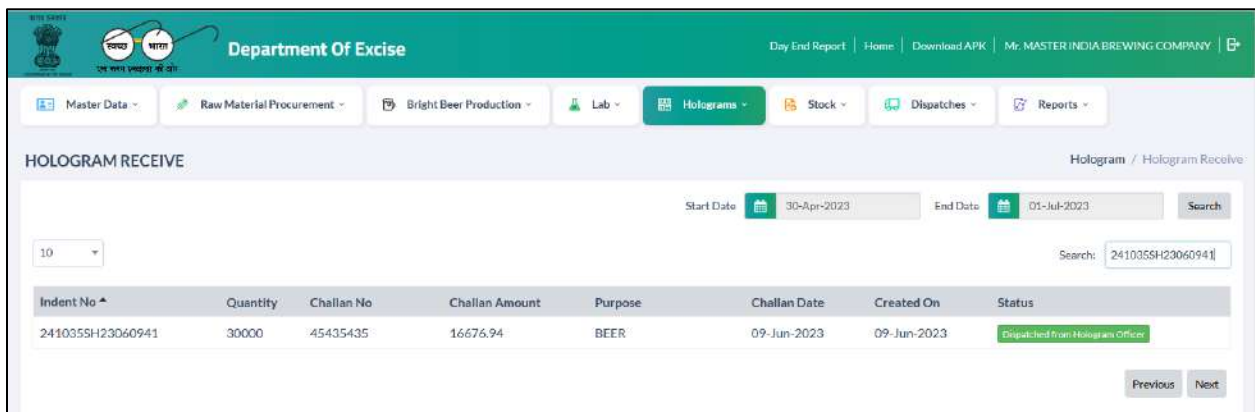
- User required to provide valid credentials and click on “**Arrow**” button as mentioned in above screen.



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



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



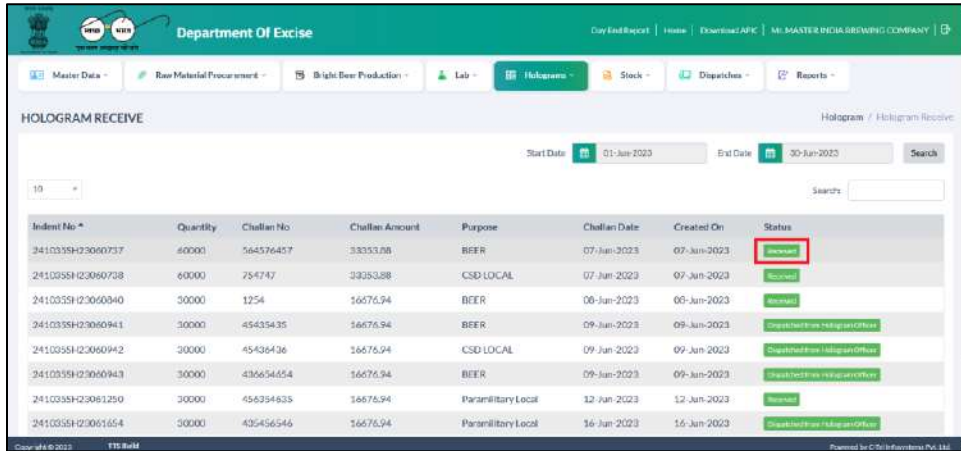
- User required to click on “**Dispatched from Hologram officer**”, a pop-up will be displayed as below.



- User need to scan either Cartoon barcode or Indent no
- After scanning the indent no, the hologram will be received successfully.

Hologram Received Successfully

OK



Department Of Excise | Day End Report | Home | Download A/P/C | M: MASTER INDIA BREWING COMPANY

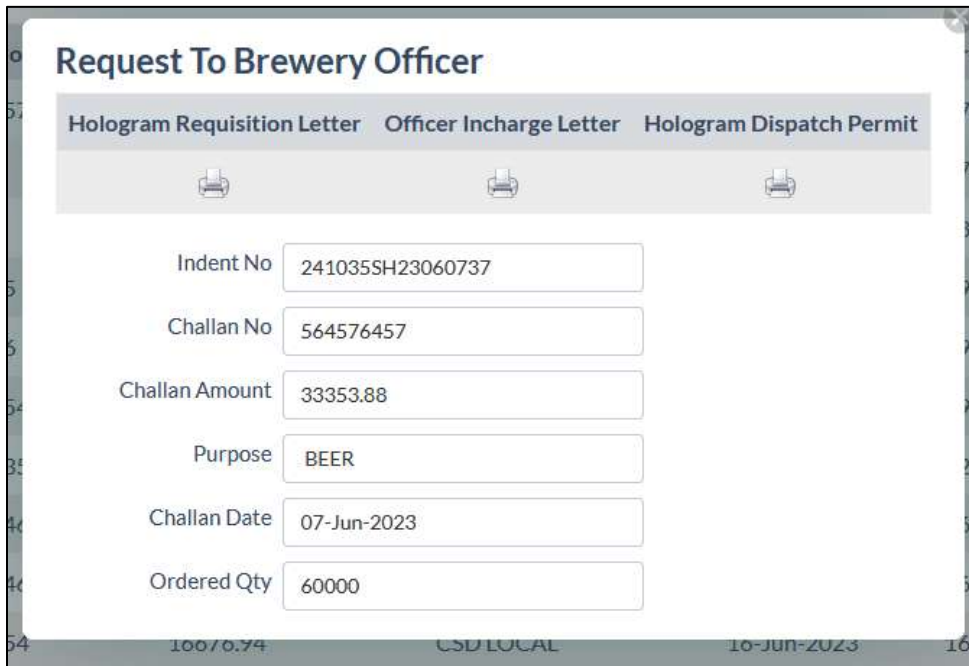
Master Data - Raw Material Procurement - Bright Beer Production - Lab - **Holograms** - Stock - Dispatches - Reports -

HOLOGRAM RECEIVE | Hologram / Hologram Receive

Start Date: 01-Jun-2023 | End Date: 30-Jun-2023 | Search

Indent No *	Quantity	Challan No	Challan Amount	Purpose	Challan Date	Created On	Status
2410335H23060737	60000	564576457	33353.88	BEER	07-Jun-2023	07-Jun-2023	Received
2410335H23060738	60000	754747	39283.88	CSD LOCAL	07-Jun-2023	07-Jun-2023	Received
2410335H23060840	30000	1254	16676.94	BEER	06-Jun-2023	06-Jun-2023	Received
2410335H23060941	30000	45435435	16676.94	BEER	09-Jun-2023	09-Jun-2023	Dispatched From Hologram Officer
2410335H23060942	30000	45436436	16676.94	CSD LOCAL	09-Jun-2023	09-Jun-2023	Dispatched From Hologram Officer
2410335H23060943	30000	436654654	16676.94	BEER	09-Jun-2023	09-Jun-2023	Dispatched From Hologram Officer
2410335H23061250	30000	456354635	16676.94	Pararmilitary Local	12-Jun-2023	12-Jun-2023	Received
2410335H23061654	30000	435456546	16676.94	Pararmilitary Local	16-Jun-2023	16-Jun-2023	Dispatched From Hologram Officer

- User can click on Receive to find the copy of Dispatch memo.



Request To Brewery Officer

Hologram Requisition Letter | Officer Incharge Letter | Hologram Dispatch Permit

Print icons for each section.

Indent No: 2410335H23060737

Challan No: 564576457

Challan Amount: 33353.88


Purpose: BEER

Challan Date: 07-Jun-2023

Ordered Qty: 60000

16676.94 | CSD LOCAL | 16-JUN-2023


- Below Screen Shows the Dispatch memo


অসম চৰকাৰ

GOVERNMENT OF ASSAM


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

HOLOGRAM DISPATCH PERMIT

Brewery Unit Name	:	M/S MASTER INDIA BREWING COMPANY
Indent Number	:	241035SH23060737
Indented Quantity	:	60000
Purpose	:	BEER
Invoice number	:	54547657
Issue Date	:	07-Jun-2023
Permit number	:	1035IVP23659
E-Way Bill number	:	EWAY45436436
Hologram Start No	:	10352306006690001
Hologram End No	:	10352306006750000


30-Jun-2023 10:57:02 AM


Mr. A jay Kumar Bayan
Hologram Officer

অসম চৰকাৰ

GOVERNMENT OF ASSAM



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

Name of the Brewery/Bottling Unit: M/S MASTER INDIA BREWING COMPANY

Ref 241035SH23060737 Dated 07-JUN-2023

To,
Commissioner of Excise, Assam
Housefed Complex- Guwahati

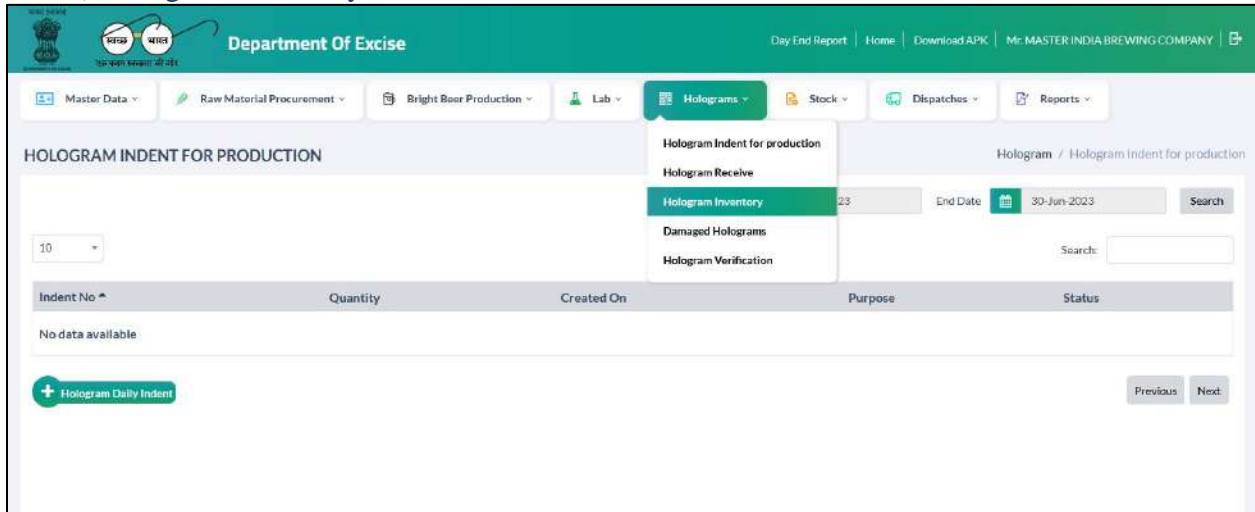
It is certified that M/S MASTER INDIA BREWING COMPANY is having available stock as detailed above and you are requested to kindly approve the requisition for total 60000 (Nos) of Holograms as per above requisition

Mr. MASTER INDIA BREWING COMPANY
Sila Chowki Gate Changsari, Near
NDRF Camp Guwahati Sadar
Revenue
Assam Armingaon-781101
Manager

Mr. DIGANTA KUMAR BARUA
Sila Chowki Gate Changsari, Near
NDRF Camp Guwahati Sadar
Revenue
Assam Armingaon-781101
Officer

C) Hologram Inventory:



Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data | Raw Material Procurement | Bright Beer Production | Lab | **Holograms** | Stock | Dispatches | Reports

HOLOGRAM INDENT FOR PRODUCTION

Hologram / Hologram Indent for production

End Date: 30-Jun-2023

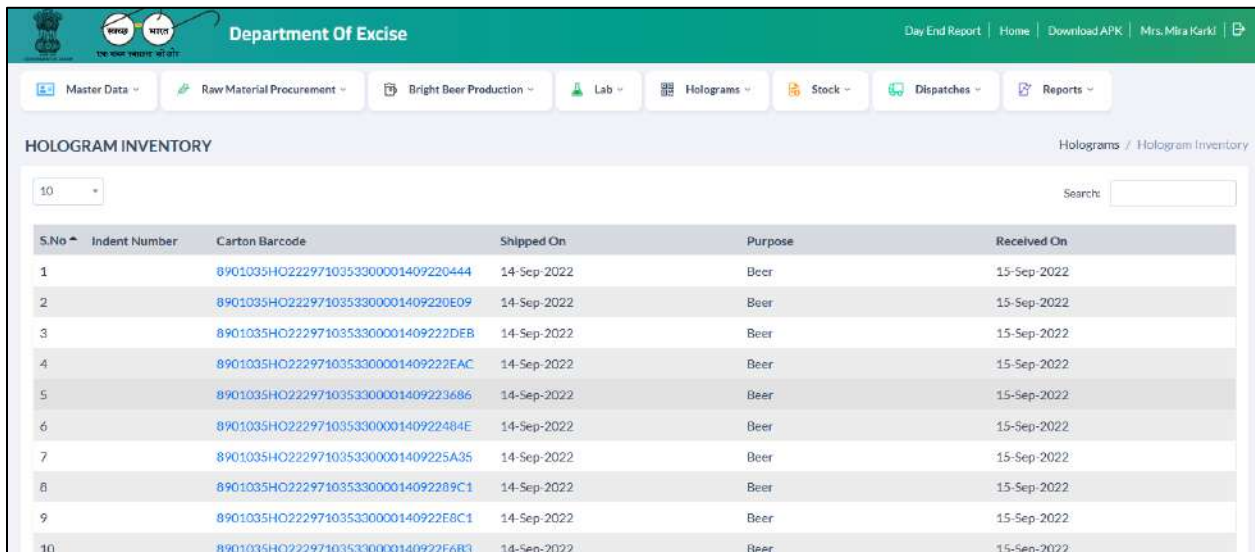
Search: []

Indent No ^	Quantity	Created On	Purpose	Status
No data available				

Hologram Daily Indent

Previous Next

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



Department Of Excise

Day End Report | Home | Download APK | Mrs. Mira/KarkI

Master Data | Raw Material Procurement | Bright Beer Production | Lab | **Holograms** | Stock | Dispatches | Reports

HOLOGRAM INVENTORY

Holograms / Hologram Inventory

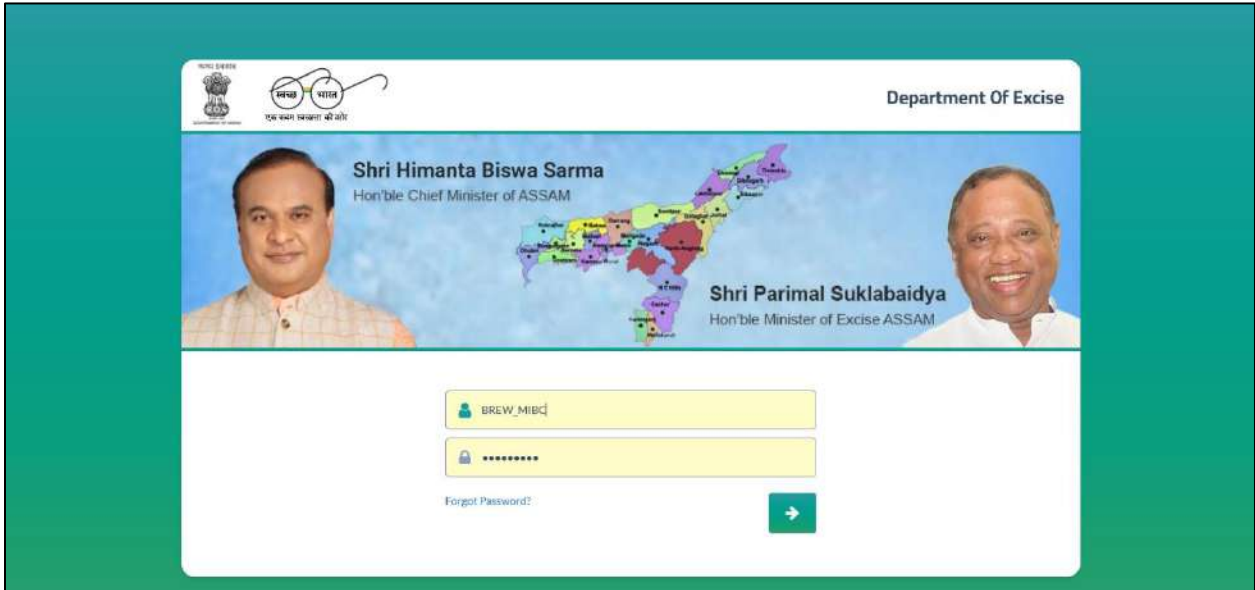
Search: []

S.No ^	Indent Number	Carton Barcode	Shipped On	Purpose	Received On
1		8901035HO2229710353300001409220444	14-Sep-2022	Beer	15-Sep-2022
2		8901035HO2229710353300001409220E09	14-Sep-2022	Beer	15-Sep-2022
3		8901035HO2229710353300001409222DEB	14-Sep-2022	Beer	15-Sep-2022
4		8901035HO2229710353300001409222EAC	14-Sep-2022	Beer	15-Sep-2022
5		8901035HO2229710353300001409223686	14-Sep-2022	Beer	15-Sep-2022
6		8901035HO222971035330000140922484E	14-Sep-2022	Beer	15-Sep-2022
7		8901035HO2229710353300001409225A35	14-Sep-2022	Beer	15-Sep-2022
8		8901035HO22297103533000014092289C1	14-Sep-2022	Beer	15-Sep-2022
9		8901035HO222971035330000140922E8C1	14-Sep-2022	Beer	15-Sep-2022
10		8901035HO222971035330000140922F6B3	14-Sep-2022	Beer	15-Sep-2022

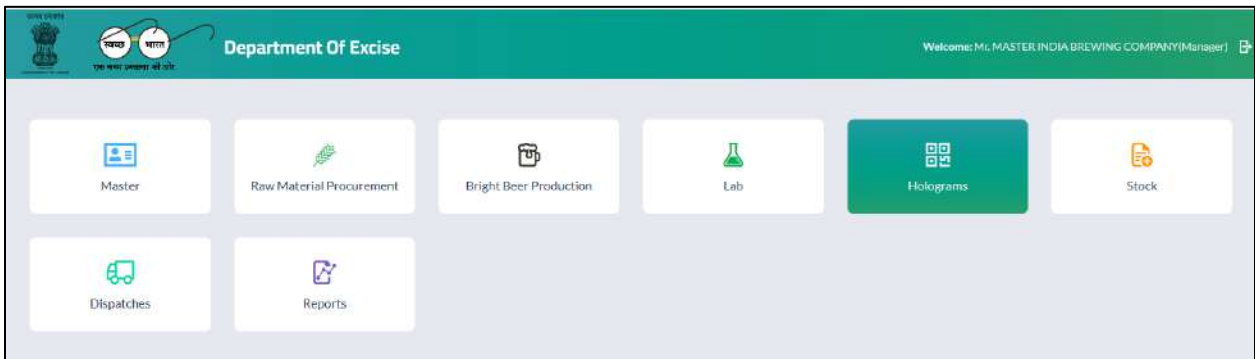
- User required to click on “Carton Barcode” to view the Spool Barcode details.

Spoolbarcode	Start Code	End Code
SB1052HO2222S142H10522202066540001	10522202066540001	10522202066550000
SB1052HO2222S143H10522202066550001	10522202066550001	10522202066560000
SB1052HO2222S144H10522202066560001	10522202066560001	10522202066570000

Manager Login:

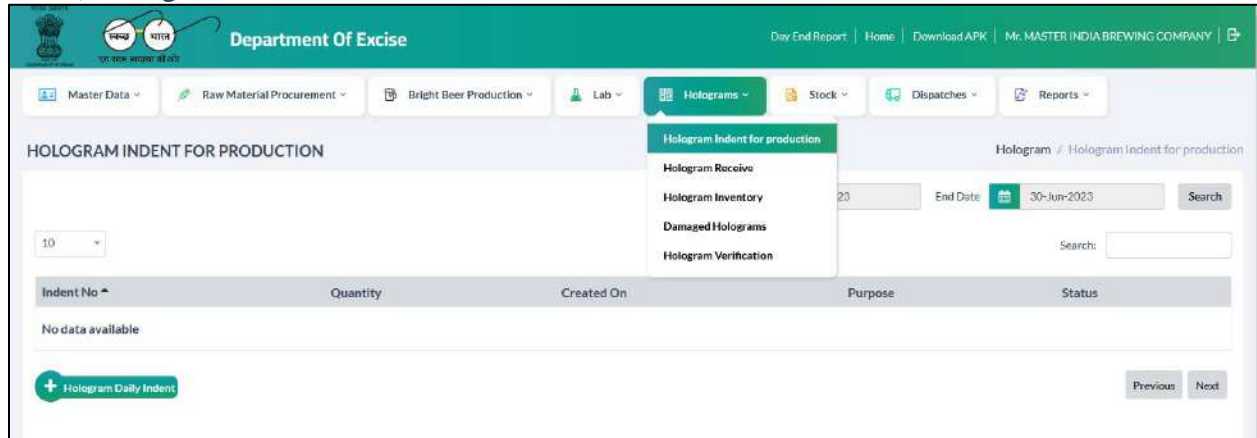


The screenshot shows the login interface for the Department of Excise. At the top, it features the state emblem of Assam, the Assam state motto 'অসম অসম অসম অসম অসম', and the text 'Department Of Excise'. Below this is a banner with portraits of Shri Himanta Biswa Sarma (Hon'ble Chief Minister of ASSAM) and Shri Parimal Suklabaidya (Hon'ble Minister of Excise ASSAM) against a map of Assam. The login form includes a username field with 'BREW_MIBC', a password field with masked characters, a 'Forgot Password?' link, and a green login button with a right-pointing arrow.

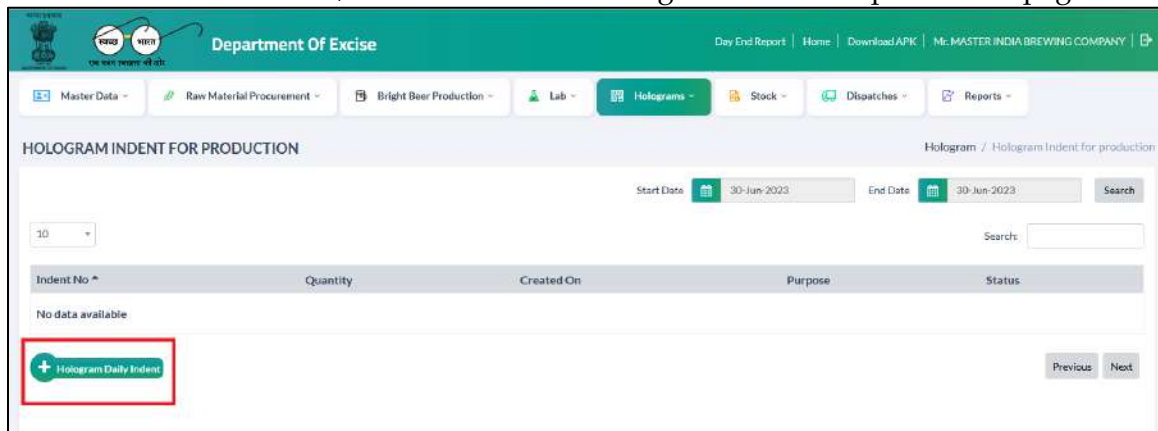


The screenshot shows the dashboard for a user identified as 'Mr. MASTER INDIA BREWING COMPANY (Manager)'. The header includes the state emblem, the Assam state motto, and the text 'Department Of Excise'. The dashboard features a grid of eight functional modules: Master, Raw Material Procurement, Bright Beer Production, Lab, Holograms (highlighted in green), Stock, Dispatches, and Reports.

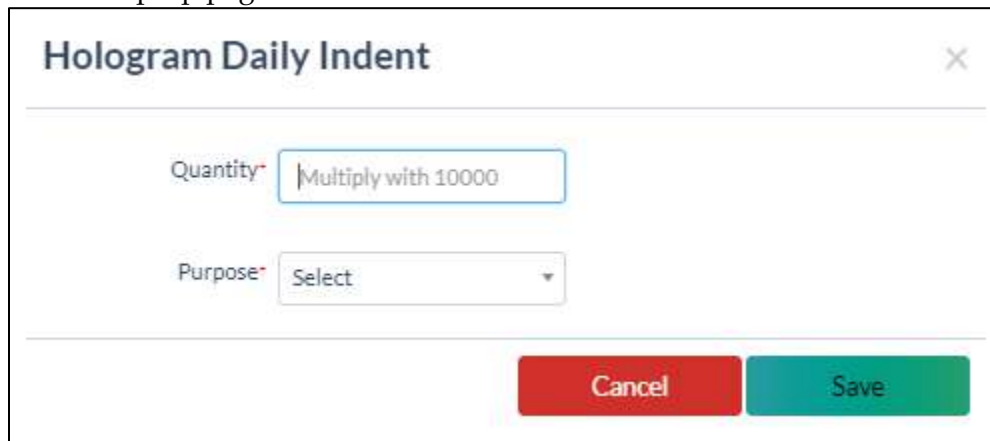
d) Hologram Indent for Production:

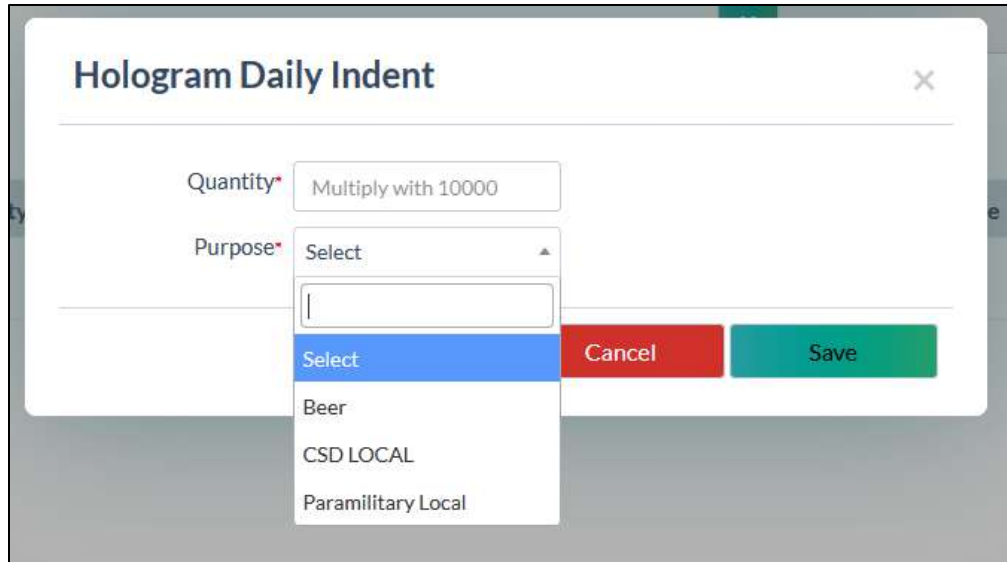


- User is required to click on “**Hologram Indent for Production**” sub tab.
- After click on Sub tab, User can view the Hologram Indent for production page.

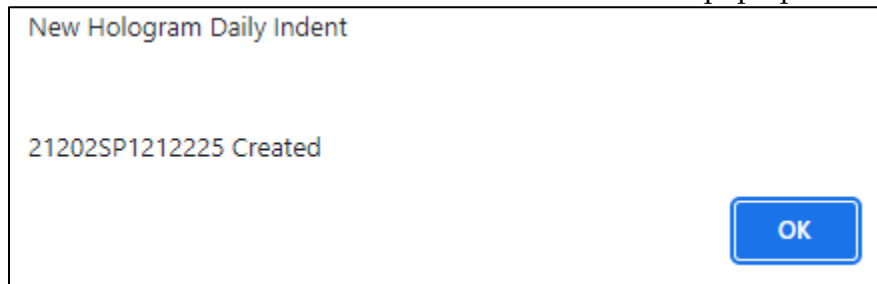


- User is required to click on “**+Hologram daily Indent**”.
- After click on + Hologram Daily Indent, the User can view the Hologram daily indent Pop-up page.

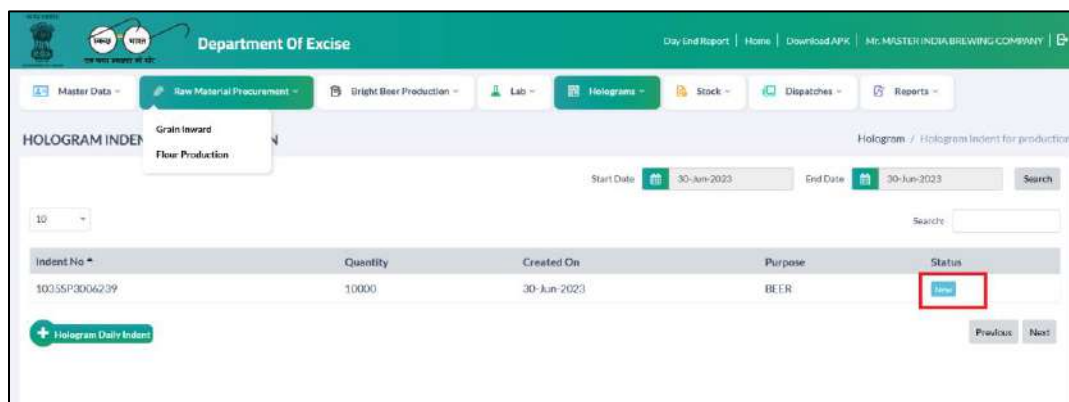




- click on save, User can view the conformation pop up with Indent Number.



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



Indent No *	Quantity	Created On	Purpose	Status
10355P3006239	10000	30-Jun-2023	BEER	View

- 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

Hologram Indent		
Indent No	Quantity	Created On
1035SP2906238	10000	29-Jun-2023

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

M/S MASTER INDIA BREWING COMPANY,
Sila Chowki Gate Changsari, Near NDRF Camp Guwahati Sadar Revenue Amingaon
Phone No: 9678069280 PIN: 781101
REQUEST FOR HOLOGRAMS
(To be issued by the IL Brewery)

Date : 30-Jun-2023

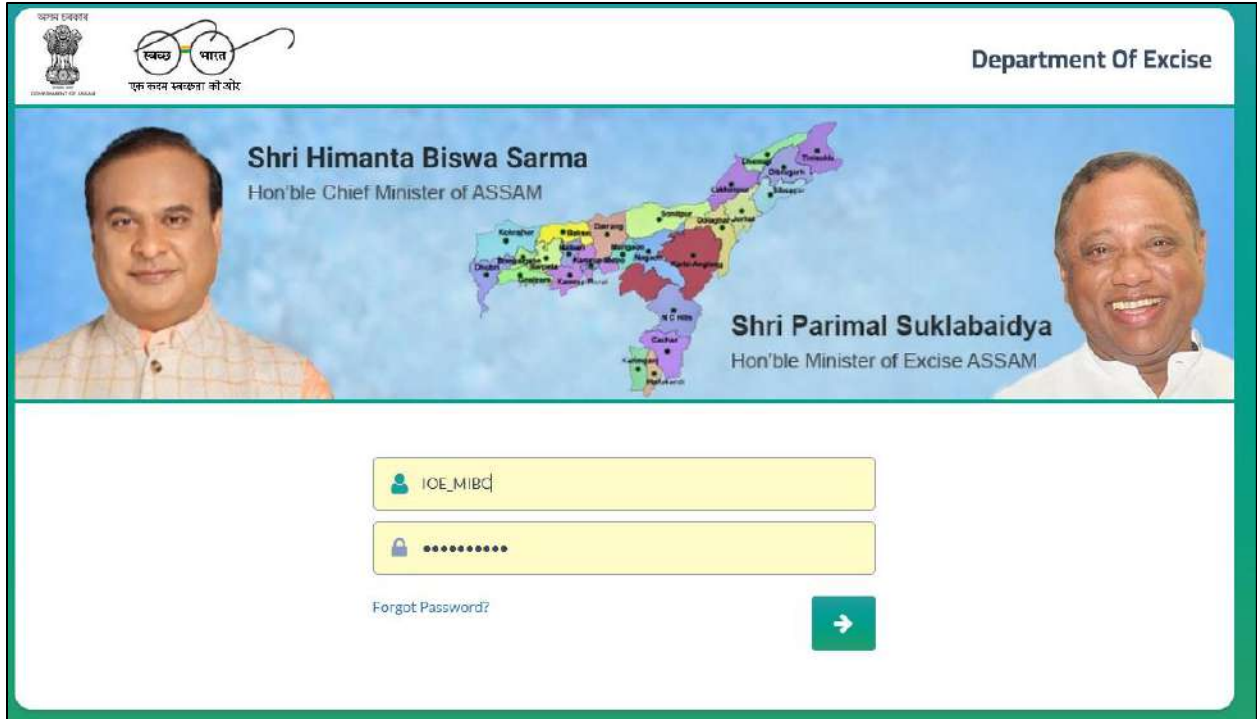
To
The Brewery Officer,
M/S MASTER INDIA BREWING COMPANY,
Sila Chowki Gate Changsari, Near NDRF Camp,
Guwahati Sadar Revenue,
Amingaon.

Indent No: 1035SP3006239

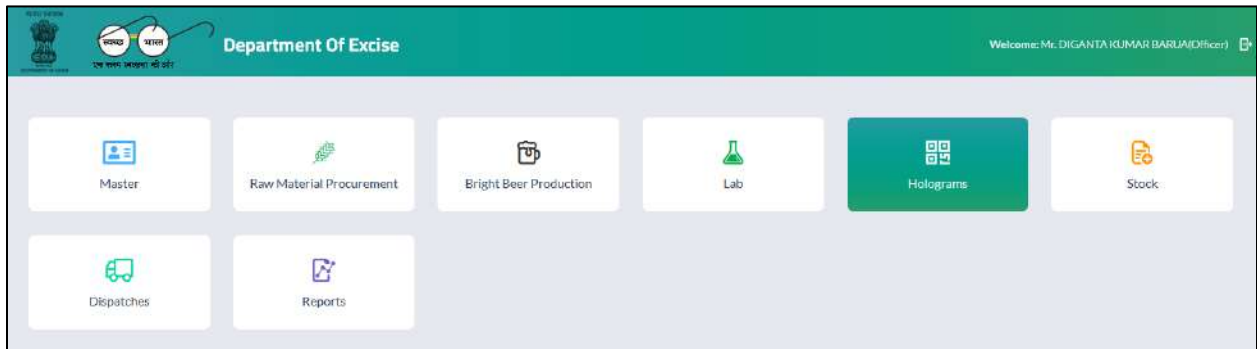
Sir,
Sub: Request for Hologram for the use on 30-Jun-2023
I request you to issue 10000 Security Hologram for affixture on the Indian Made Liquor bottles.

Yours faithfully
Brewery Manager,
M/S MASTER INDIA BREWING COMPANY,
Sila Chowki Gate Changsari, Near NDRF Camp,
Guwahati Sadar Revenue,
Amingaon.

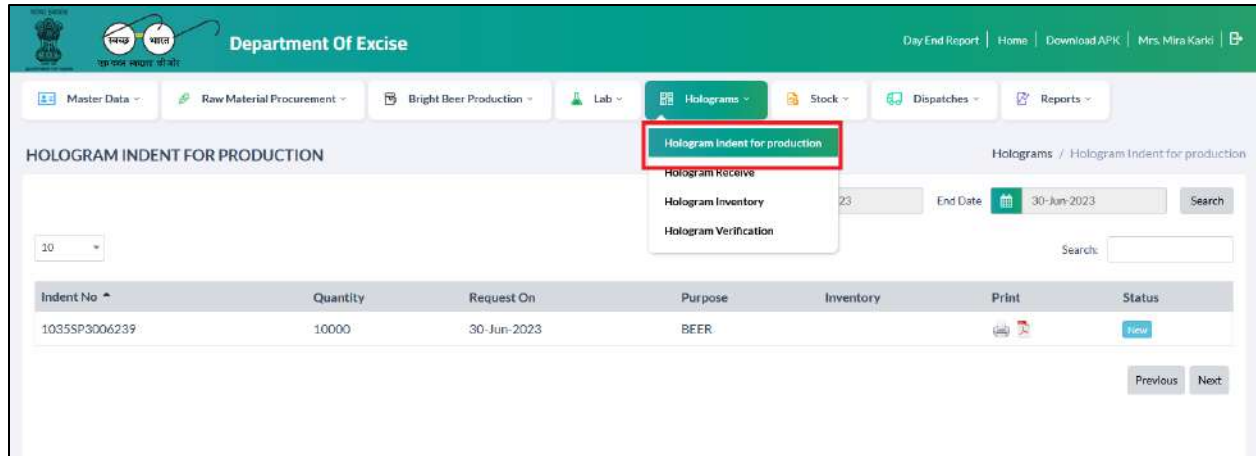
IOE Login:



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



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



Department Of Excise

Day End Report | Home | Download APK | Mrs. Mira Karik

Master Data - Raw Material Procurement - Bright Beer Production - Lab - **Holograms** - Stock - Dispatches - Reports -

Hologram Indent for production

Hologram Receive
Hologram Inventory
Hologram Verification

Holograms / Hologram Indent for production

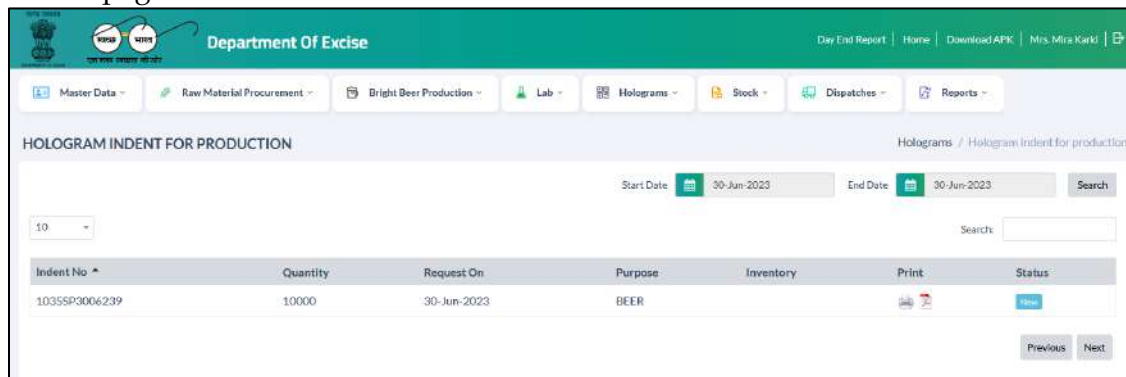
Start Date: 30-Jun-2023 End Date: 30-Jun-2023 Search

10

Indent No	Quantity	Request On	Purpose	Inventory	Print	Status
1035SP3006239	10000	30-Jun-2023	BEER			Pending

Previous Next

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



Department Of Excise

Day End Report | Home | Download APK | Mrs. Mira Karik

Master Data - Raw Material Procurement - Bright Beer Production - Lab - Holograms - Stock - Dispatches - Reports -

Hologram Indent for production

Holograms / Hologram Indent for production

Start Date: 30-Jun-2023 End Date: 30-Jun-2023 Search

10

Indent No	Quantity	Request On	Purpose	Inventory	Print	Status
1035SP3006239	10000	30-Jun-2023	BEER			Pending

Previous Next

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



Request From Brewery Manager

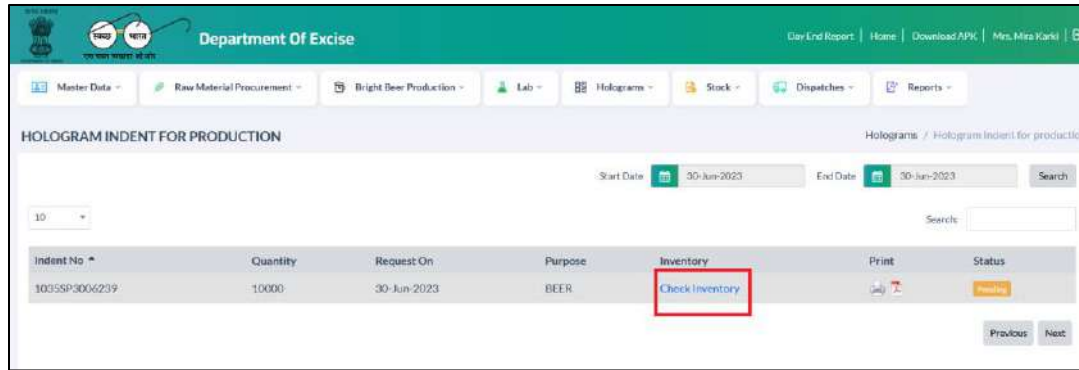
Ordered Qty: 10000

Requested Date: 30-Jun-2023

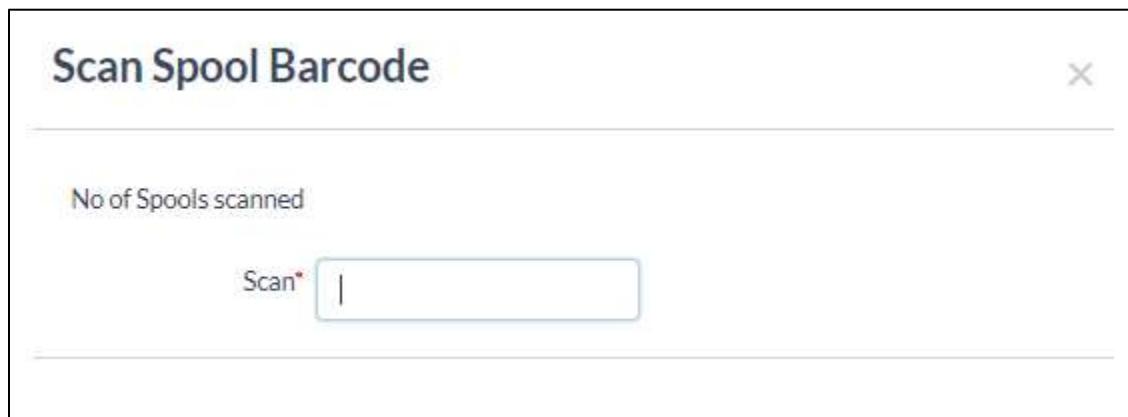
Purpose: Local

Approve

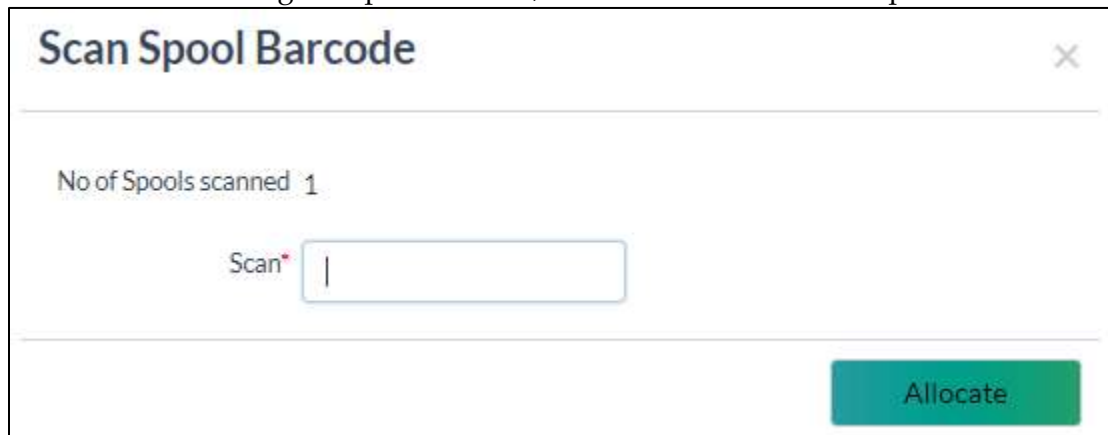
- User must click on “**Approve button**”, After clicking on the pending button, the user can view the check Inventory action, status with Pending.



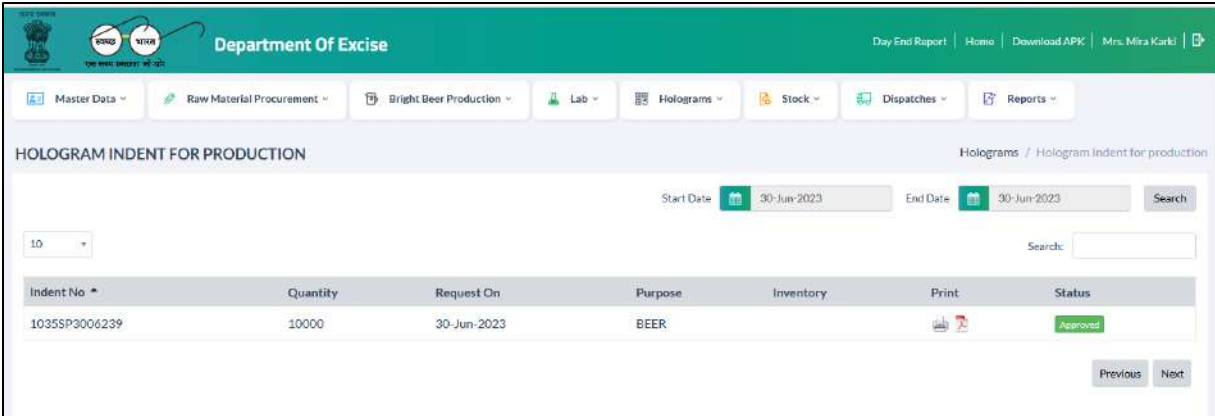
- User required to click on “**Check Inventory**”, scan the spool barcode using with Barcode scanner.



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

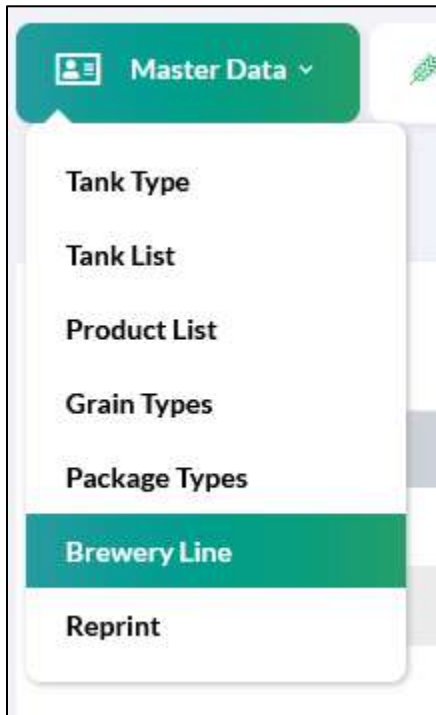


- User required to click on the “**Allocate**” button to allocate the indent



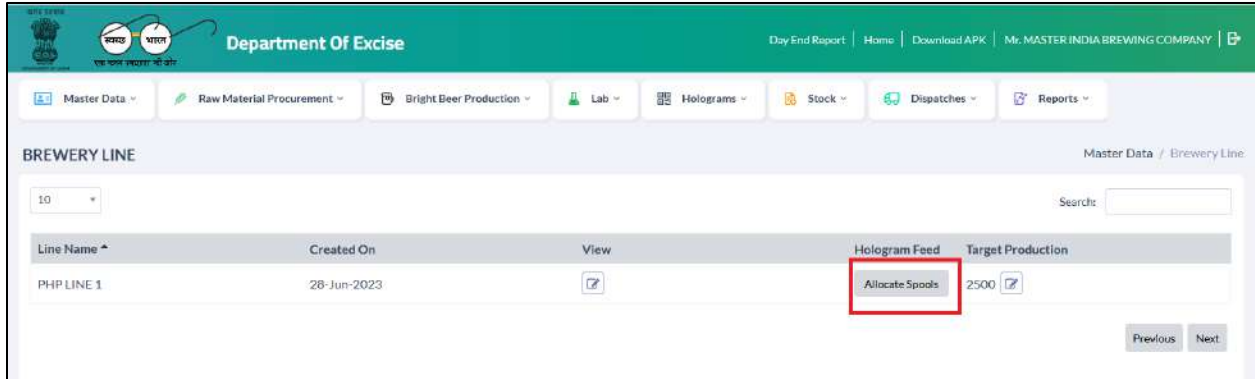
- Users can view the indent status updated as Approved & User is required to click on Print to view the Hologram daily indent Approval print.

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



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

To Allocate Spools:



Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

BREWERY LINE

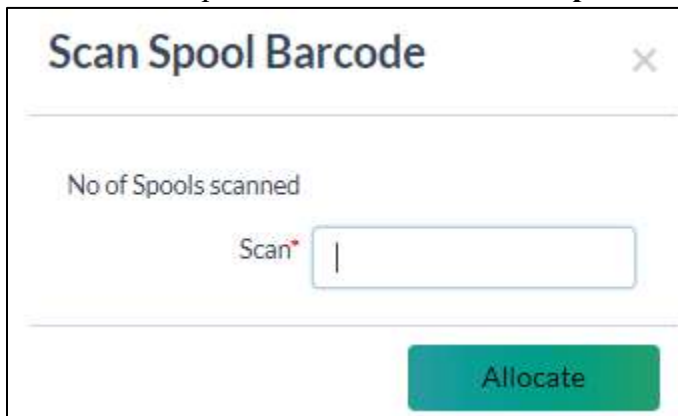
10

Search:

Line Name ^	Created On	View	Hologram Feed	Target Production
PHP LINE 1	28-Jun-2023		Allocate Spools	2500

Previous Next

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



Scan Spool Barcode

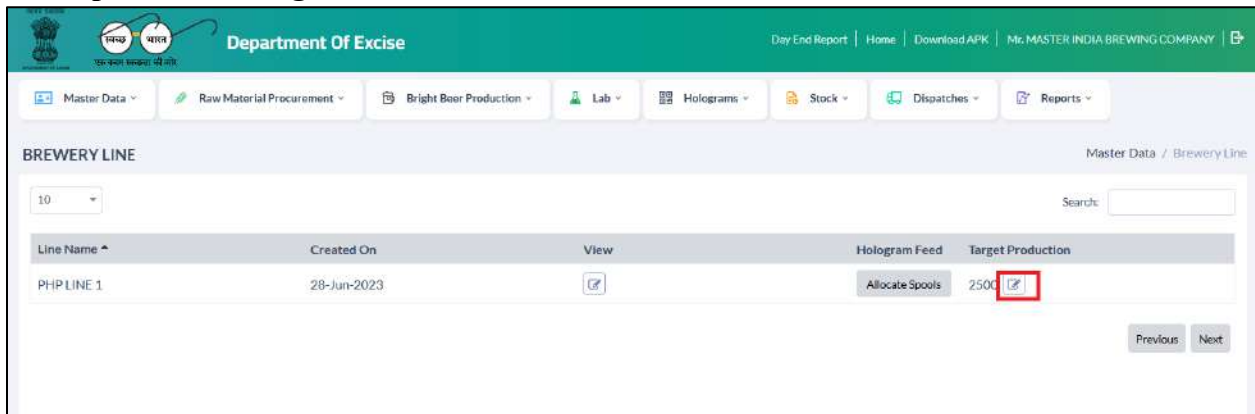
No of Spools scanned

Scan*

Allocate

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

To set production target:



Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

BREWERY LINE

10

Search:

Line Name ^	Created On	View	Hologram Feed	Target Production
PHP LINE 1	28-Jun-2023		Allocate Spools	2500

Previous Next

- User has provision to set the “Target Production”

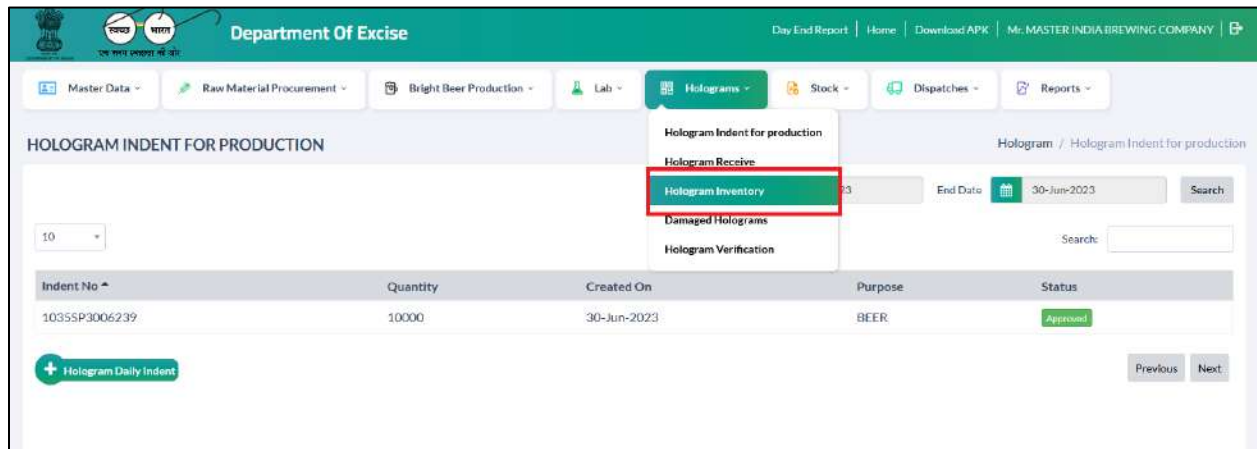


Target Production

submit

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

Hologram Inventory:



Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data - Raw Material Procurement - Bright Beer Production - Lab - **Holograms** - Stock - Dispatches - Reports -

HOLOGRAM INDENT FOR PRODUCTION

Hologram Indent for production

Hologram / Hologram Indent for production

Hologram Receive

Hologram Inventory

Damaged Holograms

Hologram Verification

End Date: 30-Jun-2023

Search

10


Search:

Indent No	Quantity	Created On	Purpose	Status
10355P3006239	10000	30-Jun-2023	BEER	Approved

Hologram Daily Indent

Previous Next

- 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

Search

10

Search:

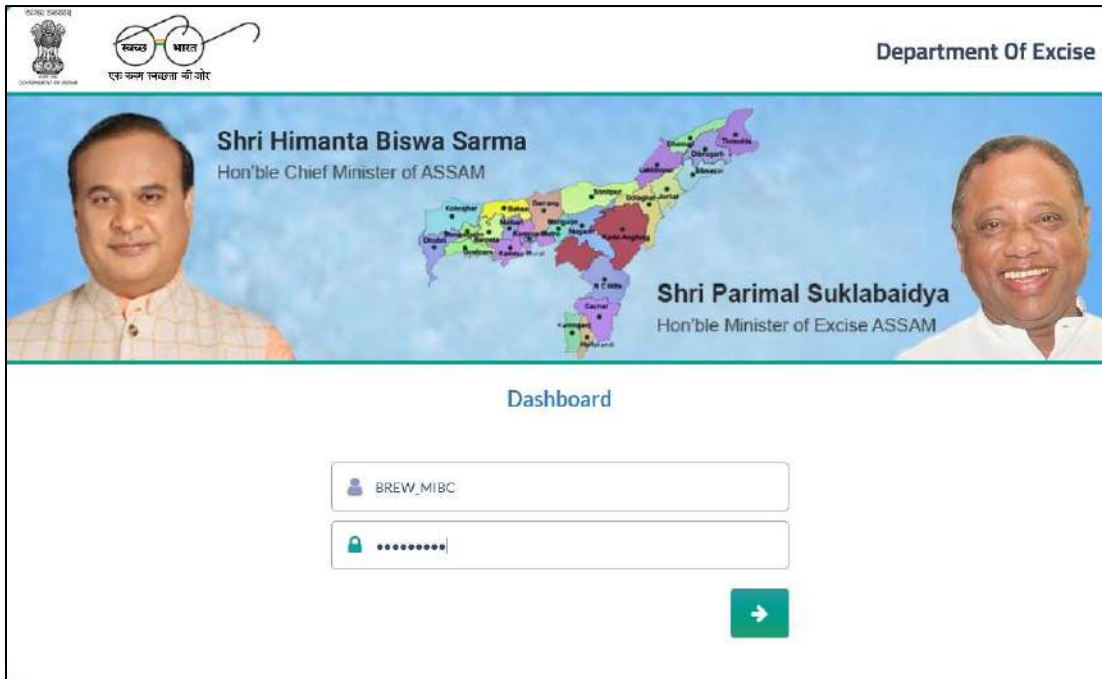
Hologram Start Code	Hologram End Code	Spool Barcode	Purpose	Received Date	Line Name	Unused Count	Status
12022212001200001	12022212001210000	5B1202H02243551H12022212001200001	Local	12-Dec-2022			
12022212000280001	12022212000290000	5B1202H022424452H12022212000280001	CSD LOCAL	12-Dec-2022	PHP LINE1	10000	


Mark Hologram Damage

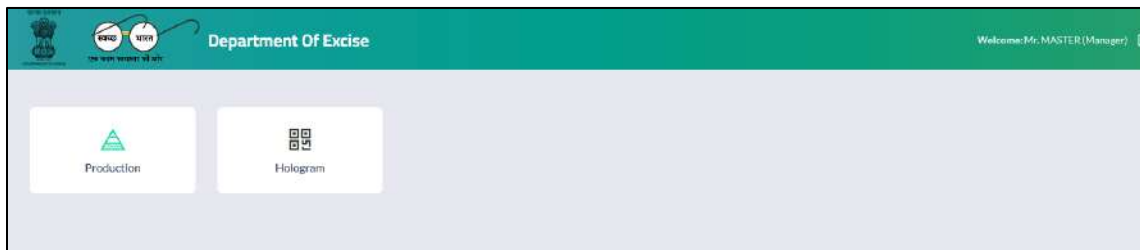
Previous Next

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

4) In Line IP address:

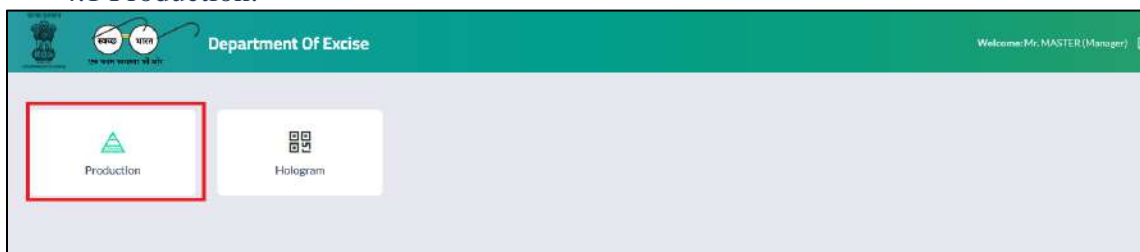


- User required to Login with valid credentials and click on “**Arrow**” button  as mentioned in above screen.
- User will be redirected to Main dashboard screen.

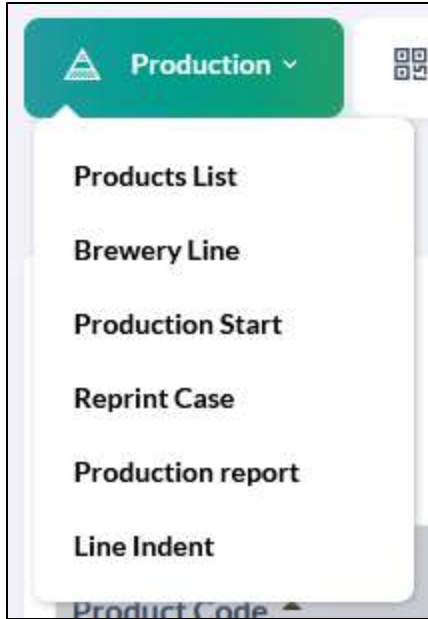


- User can view the Main modules in Line application.

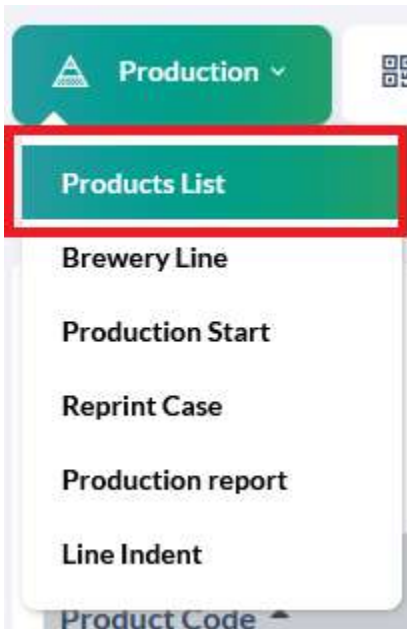
4.1 Production:



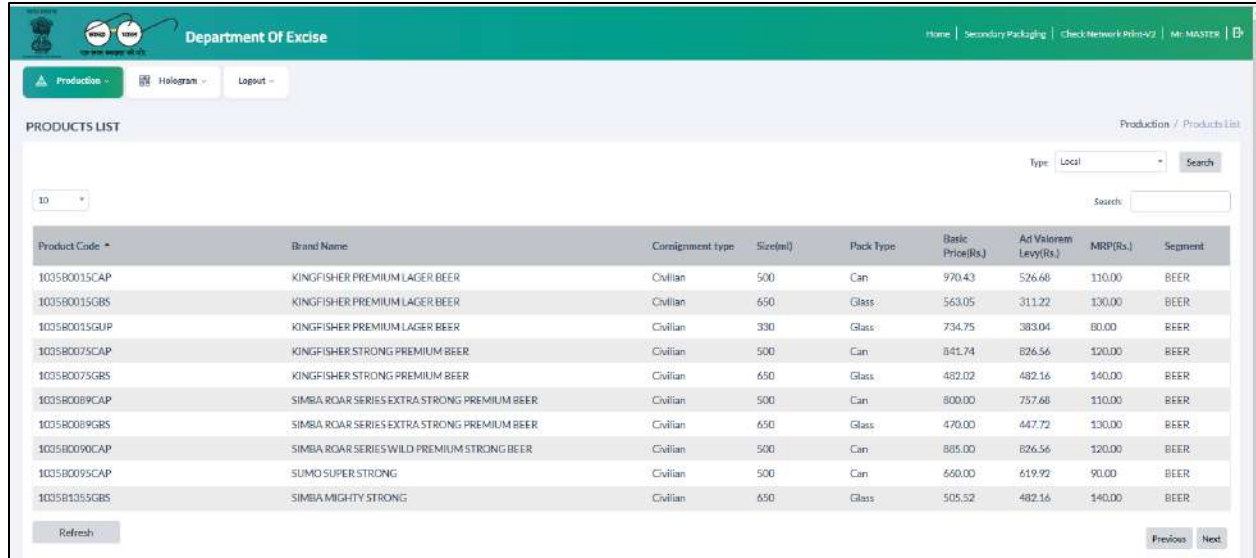
- User required to click on “**Production**”.
- After Clicking on Production, User will be redirected to another screen as mentioned below, user must mouse hover on Production tab to find the List of subtabs.



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.



Department Of Excise

Home | Secondary Packaging | Check Network Print-V2 | Mr:MASTER | B

Production - Histogram - Logout -

PRODUCTS LIST

Type: Local Search

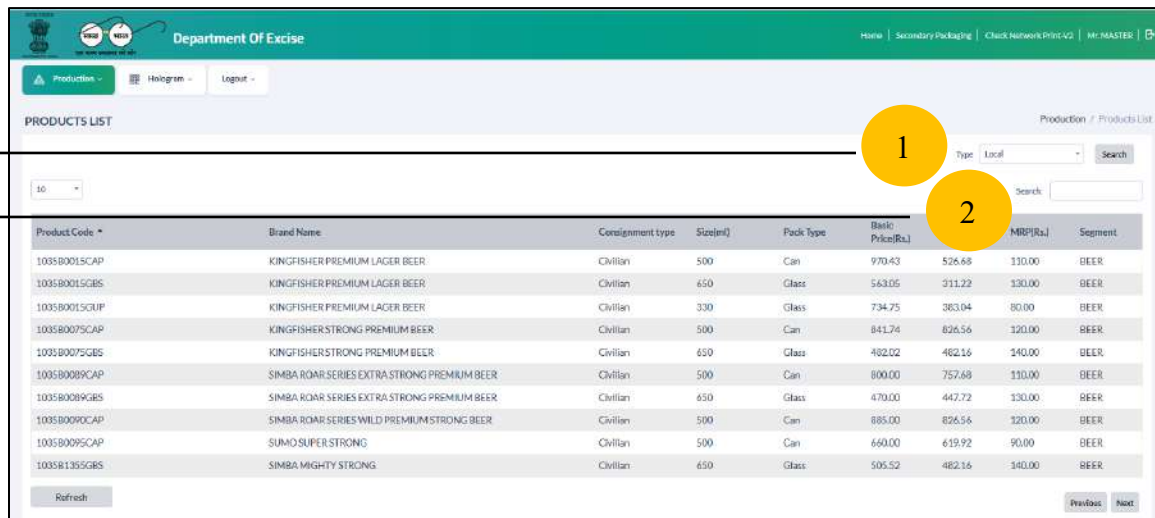
ID Search

Product Code *	Brand Name	Consignment type	Size(m)	Pack Type	Basic Price(Rs.)	Ad Valorem Levy(Rs.)	MRP(Rs.)	Segment
1035B0015CAP	KINGFISHER PREMIUM LAGER BEER	Civilian	500	Can	970.43	526.68	110.00	BEER
1035B0015GBS	KINGFISHER PREMIUM LAGER BEER	Civilian	650	Glass	563.05	311.22	130.00	BEER
1035B0015GUP	KINGFISHER PREMIUM LAGER BEER	Civilian	330	Glass	734.75	383.04	80.00	BEER
1035B0075CAP	KINGFISHER STRONG PREMIUM BEER	Civilian	500	Can	841.74	826.56	120.00	BEER
1035B0075GBS	KINGFISHER STRONG PREMIUM BEER	Civilian	650	Glass	482.02	482.16	140.00	BEER
1035B0089CAP	SIMBA ROAR SERIES EXTRA STRONG PREMIUM BEER	Civilian	500	Can	800.00	757.68	110.00	BEER
1035B0089GBS	SIMBA ROAR SERIES EXTRA STRONG PREMIUM BEER	Civilian	650	Glass	470.00	447.72	130.00	BEER
1035B0090CAP	SIMBA ROAR SERIES WILD PREMIUM STRONG BEER	Civilian	500	Can	885.00	826.56	120.00	BEER
1035B0095CAP	SUMO SUPER STRONG	Civilian	500	Can	660.00	619.92	90.00	BEER
1035B1355GBS	SIMBA MIGHTY STRONG	Civilian	650	Glass	505.52	482.16	140.00	BEER

Refresh Previous Next

- 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

Home | Secondary Packaging | Check Network Print-V2 | Mr:MASTER | B

Production - Histogram - Logout -

PRODUCTS LIST

Type: Local Search

ID Search

Product Code *	Brand Name	Consignment type	Size(m)	Pack Type	Basic Price(Rs.)	Ad Valorem Levy(Rs.)	MRP(Rs.)	Segment
1035B0015CAP	KINGFISHER PREMIUM LAGER BEER	Civilian	500	Can	970.43	526.68	110.00	BEER
1035B0015GBS	KINGFISHER PREMIUM LAGER BEER	Civilian	650	Glass	563.05	311.22	130.00	BEER
1035B0015GUP	KINGFISHER PREMIUM LAGER BEER	Civilian	330	Glass	734.75	383.04	80.00	BEER
1035B0075CAP	KINGFISHER STRONG PREMIUM BEER	Civilian	500	Can	841.74	826.56	120.00	BEER
1035B0075GBS	KINGFISHER STRONG PREMIUM BEER	Civilian	650	Glass	482.02	482.16	140.00	BEER
1035B0089CAP	SIMBA ROAR SERIES EXTRA STRONG PREMIUM BEER	Civilian	500	Can	800.00	757.68	110.00	BEER
1035B0089GBS	SIMBA ROAR SERIES EXTRA STRONG PREMIUM BEER	Civilian	650	Glass	470.00	447.72	130.00	BEER
1035B0090CAP	SIMBA ROAR SERIES WILD PREMIUM STRONG BEER	Civilian	500	Can	885.00	826.56	120.00	BEER
1035B0095CAP	SUMO SUPER STRONG	Civilian	500	Can	660.00	619.92	90.00	BEER
1035B1355GBS	SIMBA MIGHTY STRONG	Civilian	650	Glass	505.52	482.16	140.00	BEER

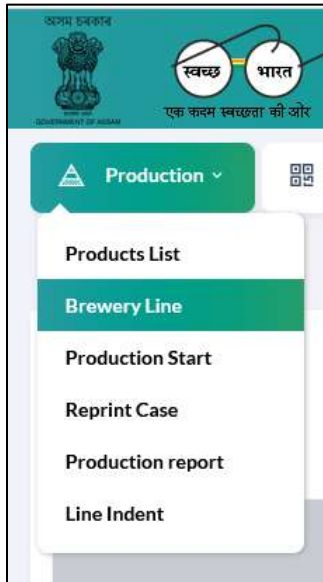
Refresh Previous Next

- 1) User can select Type's from drop down to find the Products List related to Type i.e., Local, CSD, Export...etc
- 2) User can enter the Either brand name or product code to find the Product.

&

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

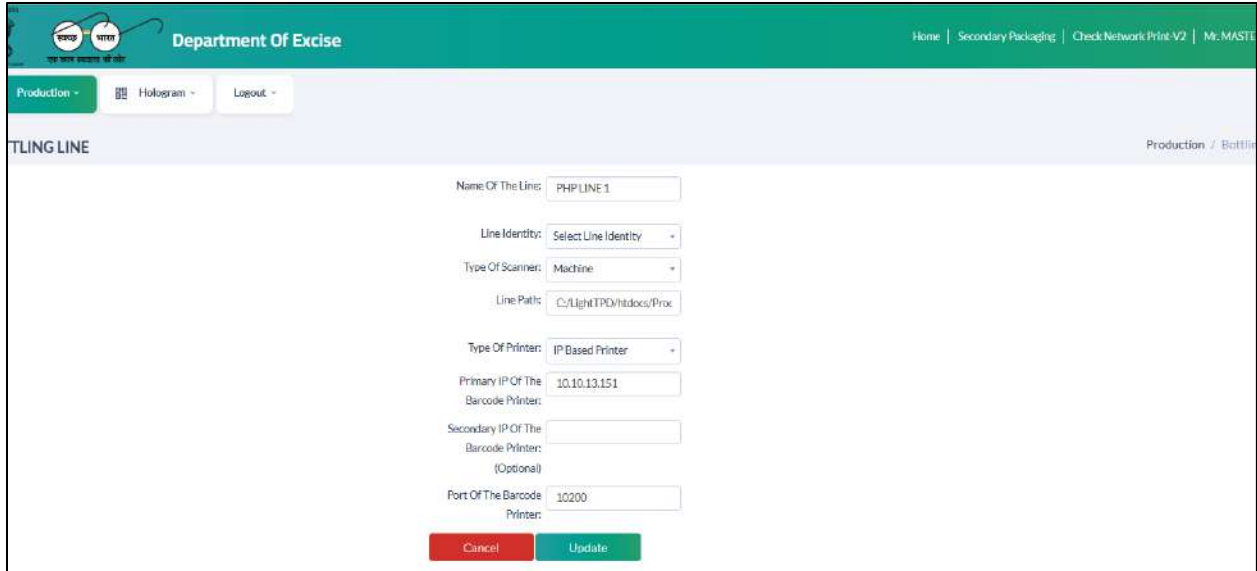
Brewery Line:



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

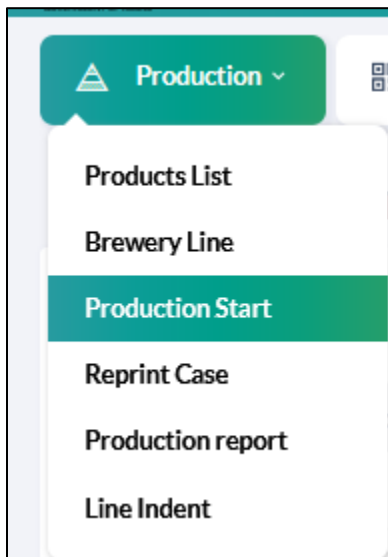


- User required to click on “**Action**”. After clicking on Action, A page can view by the User.

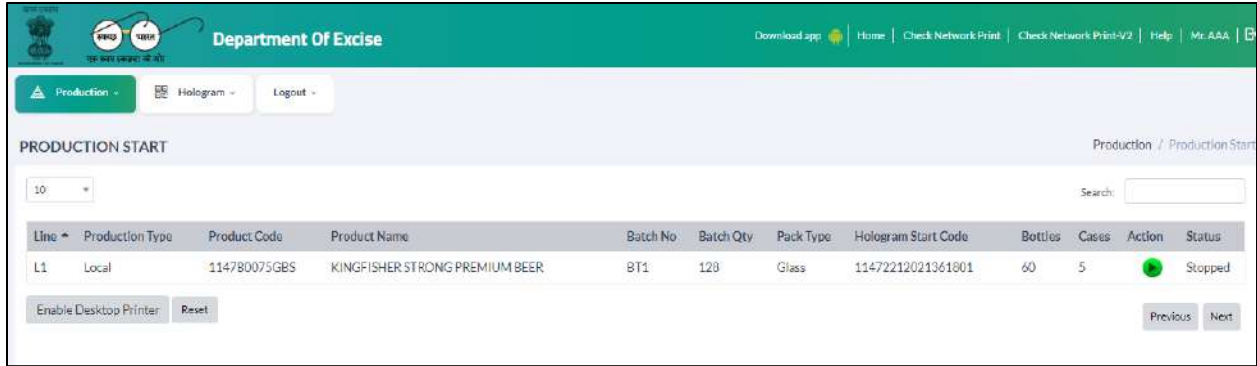


- User can select the Line Identity, Type of scanner, Line path and Type of Printer, after that enter the Required data into the given fields then Click on **“Update”**

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.



Department Of Excise


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Production | Hologram | Logout

PRODUCTION START



10

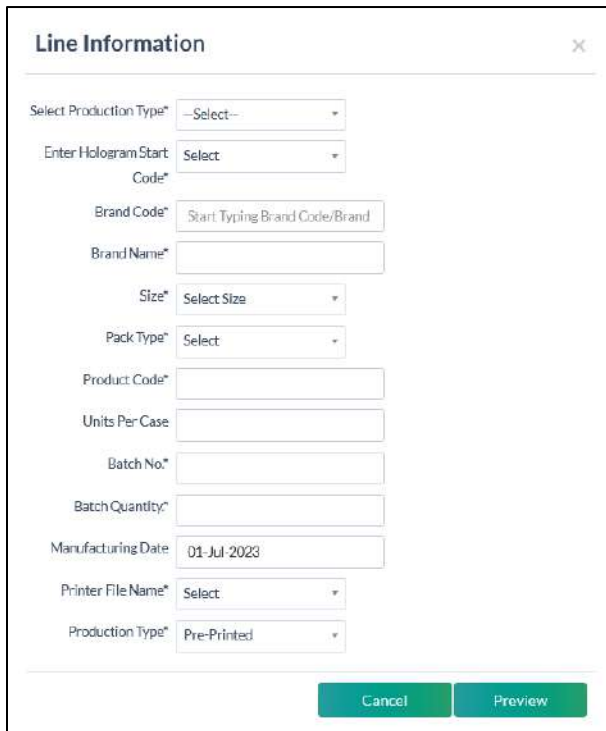
Search:

Line	Production Type	Product Code	Product Name	Batch No	Batch Qty	Pack Type	Hologram Start Code	Bottles	Cases	Action	Status
L1	Local	114780075GBS	KINGFISHER STRONG PREMIUM BEER	BT1	128	Glass	11472212021361801	60	5		Stopped

Enable Desktop Printer | Reset

Previous | Next

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



Line Information

Select Production Type* --Select--

Enter Hologram Start Code* Select

Brand Code* Start Typing Brand Code/Brand

Brand Name*

Size* Select Size

Pack Type* Select

Product Code*

Units Per Case

Batch No.*

Batch Quantity*

Manufacturing Date 01-Jul-2023

Printer File Name* Select

Production Type* Pre-Printed

Cancel Preview

- User needs to Enter required fields like Production Type, Indent Number, Size, Pack Type etc. and click on “**Preview**” as shown in below screen.

Line Information ✕

Enter Hologram Start Code*

Brand Code*

Brand Name*

Size*

Pack Type*

Product Code*

Units Per Case

MRP

Batch No.*

Batch Quantity*

Manufacturing Date

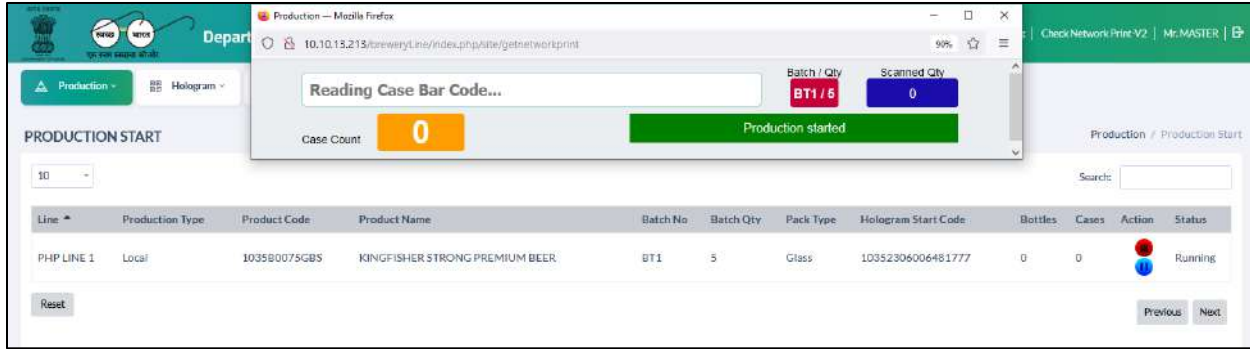
Printer File Name*

Production Type*

- 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	KINGFISHER STRONG PREMIUM BEER	10352306006481777	1035B0075GBS	GLASS	12	140.00	BT1

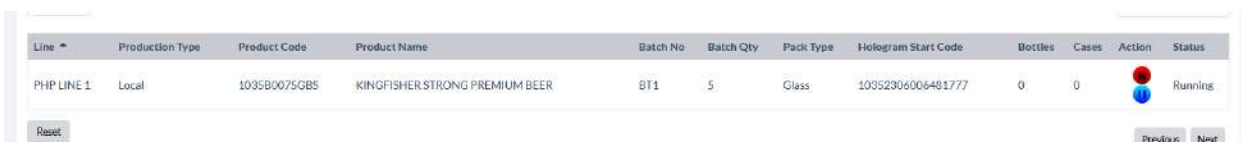
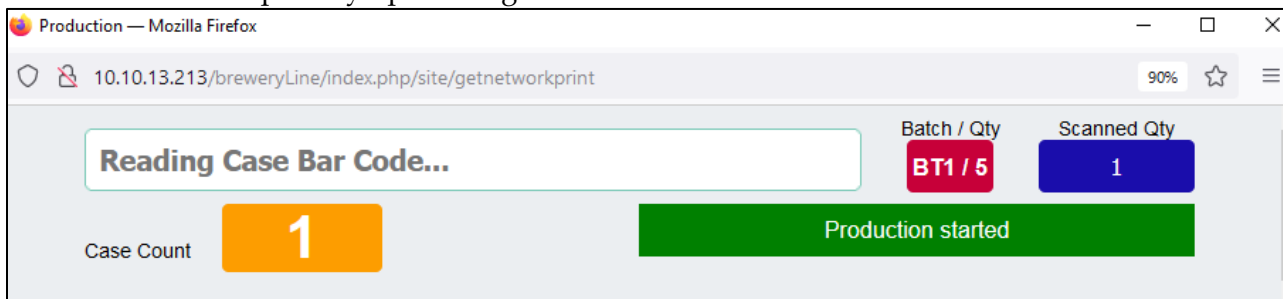
- After production start, Status will be changed as **Running** and Machine type as **Printer** will be Locked, and case barcode generation screen will be displayed




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

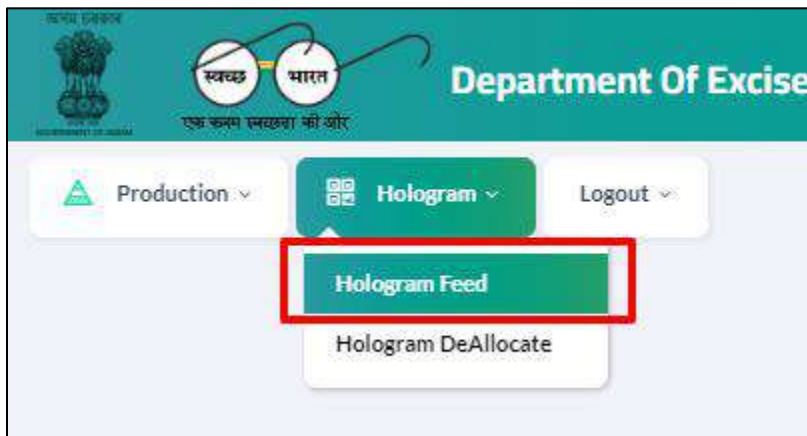


- User needs to click on  **Stop** to complete production.
- After clicking on stop status updated as **Stopped** as shown below



Line	Production Type	Product Code	Product Name	Batch No	Batch Qty	Pack Type	Hologram Start Code	Bottles	Cases	Action	Status
PHP LINE 1	Local	103580075GBS	KINGFISHER STRONG PREMIUM BEER	BT1	5	Glass	10352306006481777	12	1		Stopped

4.2) Holograms:



a) HologramFeed:

- 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**.



Department Of Excise

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Hologram / Hologram Feed

10 Search: []

Spool Barcode	Hologram Start Code	Hologram End Code	Purpose	Quantity
SB1035HO2364551H10352306006480001	10352306006481789	10352306006490000	BEER	8212
SB1035HO2364651H10352306006510001	10352306006510121	10352306006520000	CSD Local	9880
SB1035HO2366851H10352306007290001	10352306007290001	10352306007300000		10000

Refresh Previous Next

- **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:



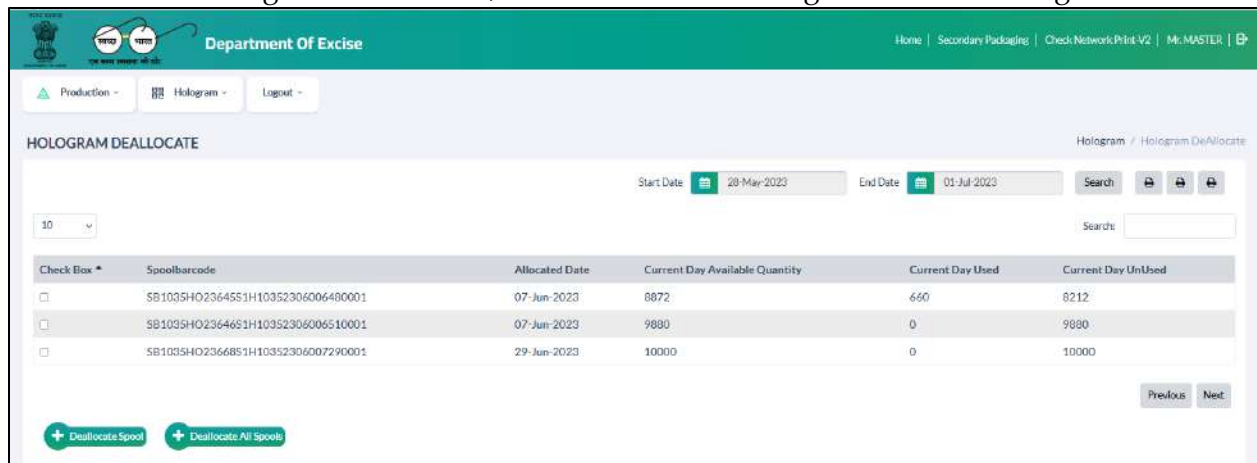
Department Of Excise

Production | Hologram | Logout

Hologram Feed

Hologram DeAllocate

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



Department Of Excise

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Production | Hologram | Logout

Hologram / Hologram DeAllocate

Start Date: 28-May-2023 End Date: 01-Jul-2023 Search: []

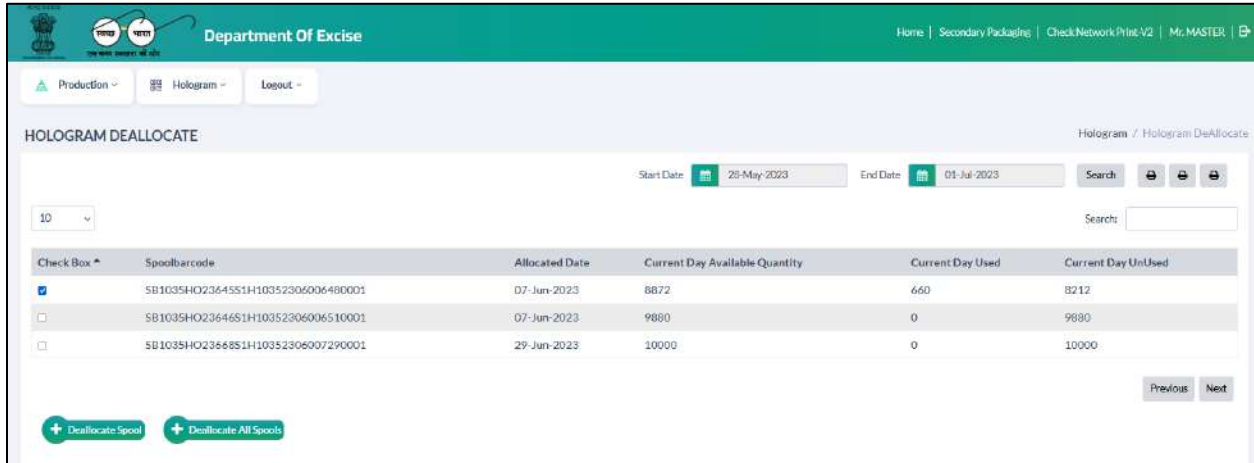
10 Search: []

Check Box	Spoolbarcode	Allocated Date	Current Day Available Quantity	Current Day Used	Current Day UnUsed
<input type="checkbox"/>	SB1035HO2364551H10352306006480001	07-Jun-2023	8872	660	8212
<input type="checkbox"/>	SB1035HO2364651H10352306006510001	07-Jun-2023	9880	0	9880
<input type="checkbox"/>	SB1035HO2366851H10352306007290001	29-Jun-2023	10000	0	10000

Previous Next

+ Deallocate Spool + Deallocate All Spools

- User required to select the Spool barcode for Deallocation from the check box.



Department Of Excise

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Production - Hologram - Logout -

HOLOGRAM DEALLOCATE

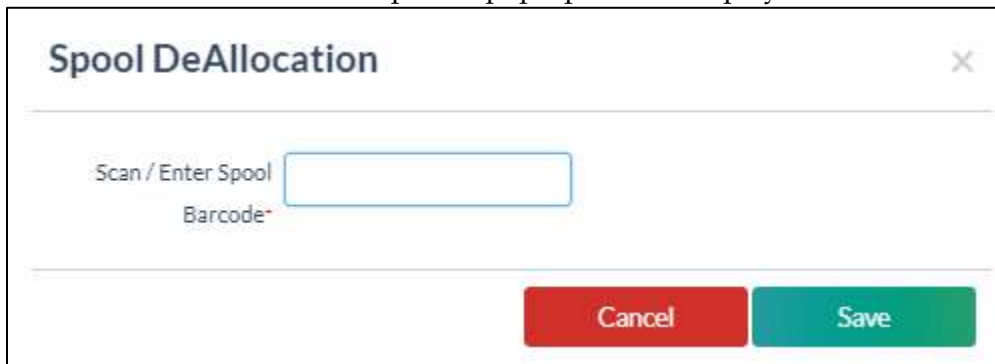
Start Date: 29-May-2023 End Date: 01-Jul-2023

10

Check Box *	Spoolbarcode	Allocated Date	Current Day Available Quantity	Current Day Used	Current Day UnUsed
<input checked="" type="checkbox"/>	SB1035HO2364551H10352306006480001	07-Jun-2023	8872	660	8212
<input type="checkbox"/>	SB1035HO2364651H10352306006510001	07-Jun-2023	9880	0	9880
<input type="checkbox"/>	SB1035HO2366851H10352306007290001	29-Jun-2023	10000	0	10000

Deallocate Spool Deallocate All Spools

- click on Deallocation spool, a pop-up will be displayed as below

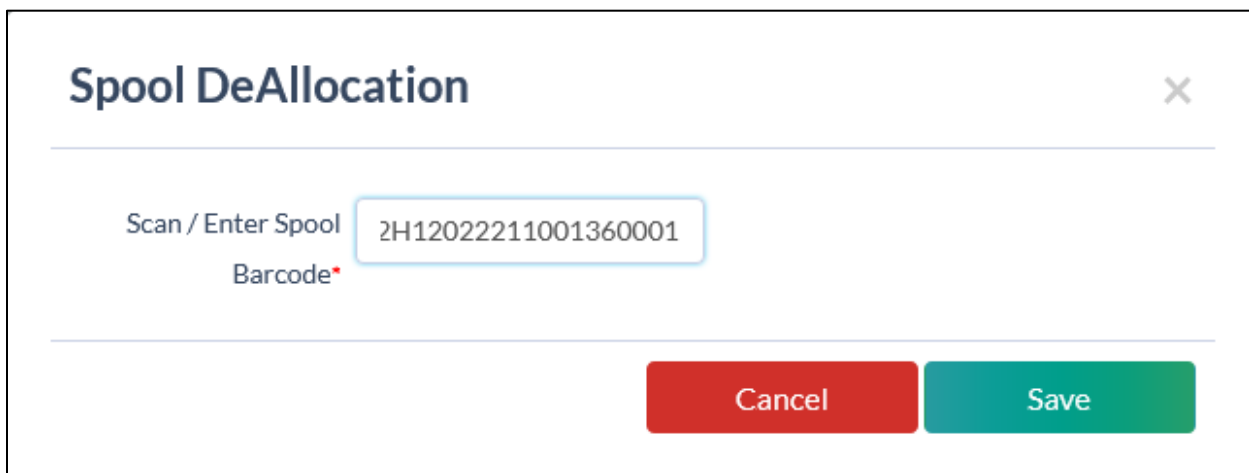


Spool DeAllocation

Scan / Enter Spool Barcode*

Cancel Save

Scan the spool barcode and click on Save

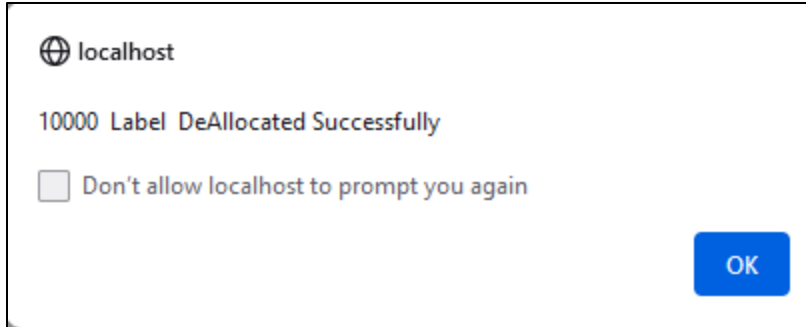


Spool DeAllocation

Scan / Enter Spool Barcode* 2H12022211001360001

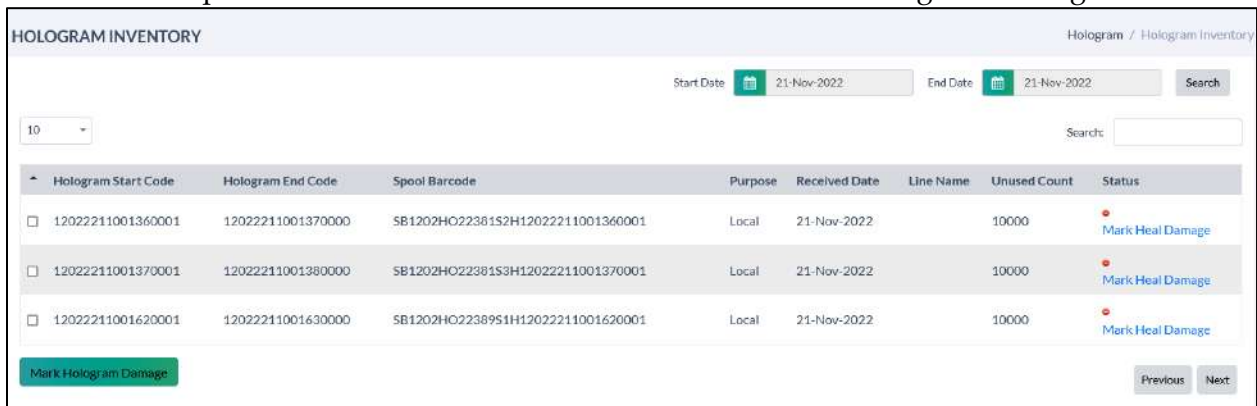
Cancel Save

- After click on Save Confirmation pop up will be displayed.
- User required to click OK. Then spool will be deallocated.

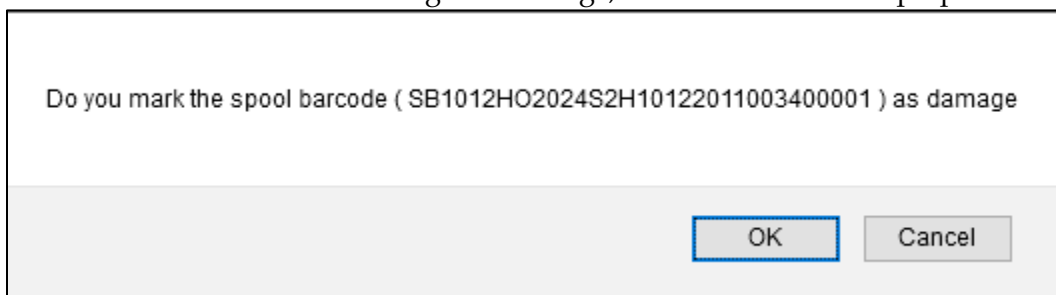


- After completing the Production in Line, User can deallocate the Spools in Line. After Deallocate the spool in Line Application, User can view the Hologram Status as Partial Completed in Hologram Inventory sub tab.

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



- 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.

Successfully marked the spool barcode (SB1012HO2024S2H10122011003400001) as damage

Prevent this page from creating additional dialogs

OK

Helpful resource:

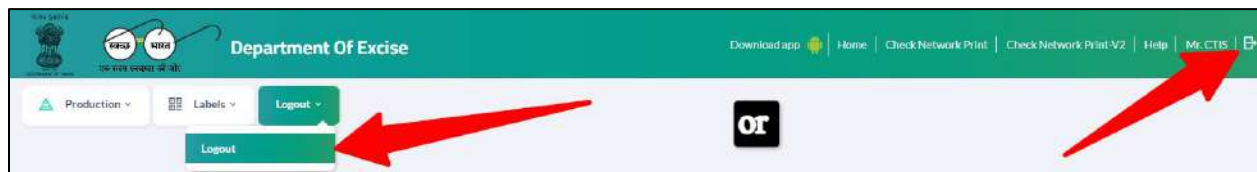
1) Two things to be done before production:

always refresh the product list and Line indent before production begins to avoid issue.

(To refresh product list, refer pg.: 167-168)

(To refresh Line indent, refer pg.: 177)

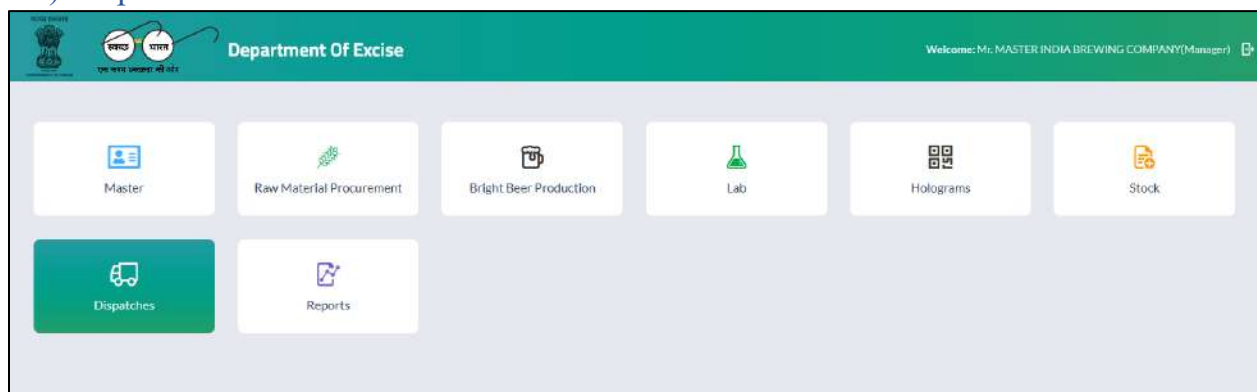
2) Logout:



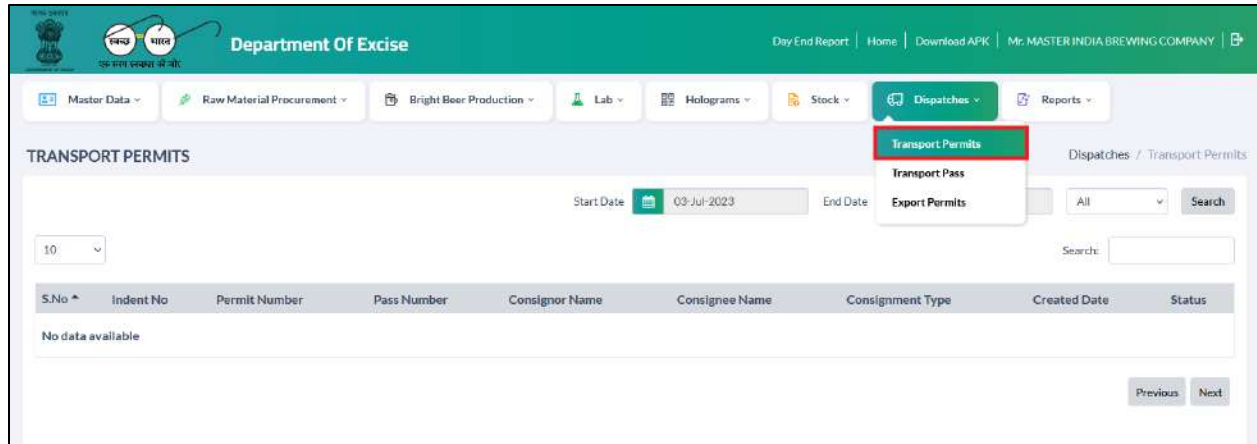
In Local Server IP:

To perform Dispatch Operation, follow as below.

3.5) Dispatches



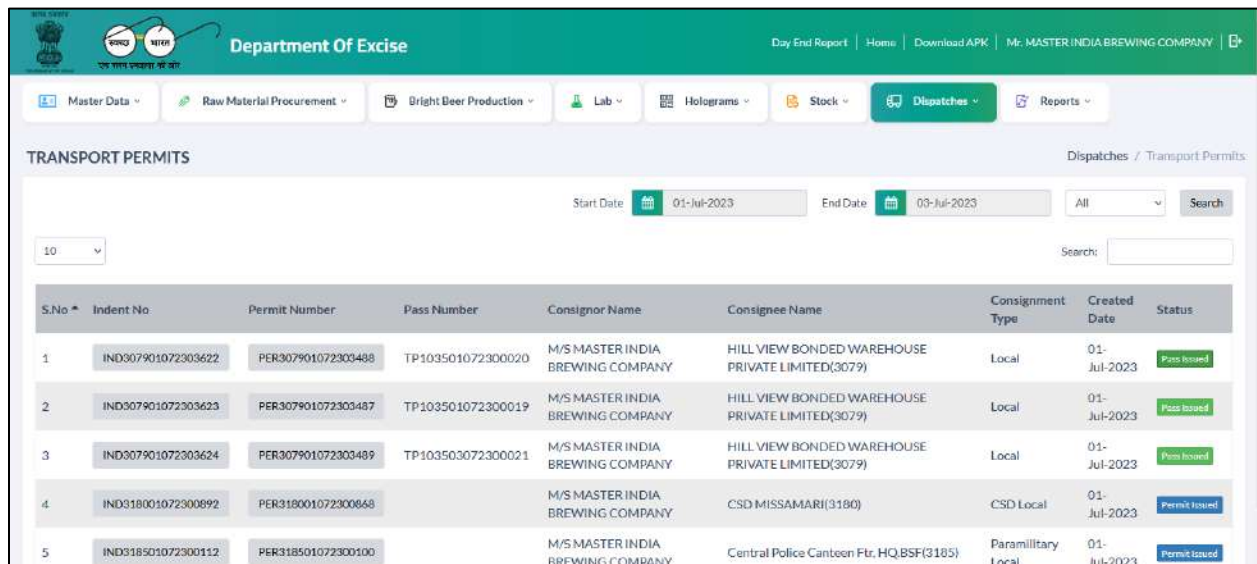
- User required to click on Dispatches as shown in above screen.



The screenshot shows the 'Department Of Excise' interface. The 'Dispatches' menu is open, and 'Transport Permits' is highlighted. Below the menu, there are search filters for Start Date (03-Jul-2023) and End Date, and a search button. The table below shows 'No data available'.

S.No	Indent No	Permit Number	Pass Number	Consignor Name	Consignee Name	Consignment Type	Created Date	Status
No data available								

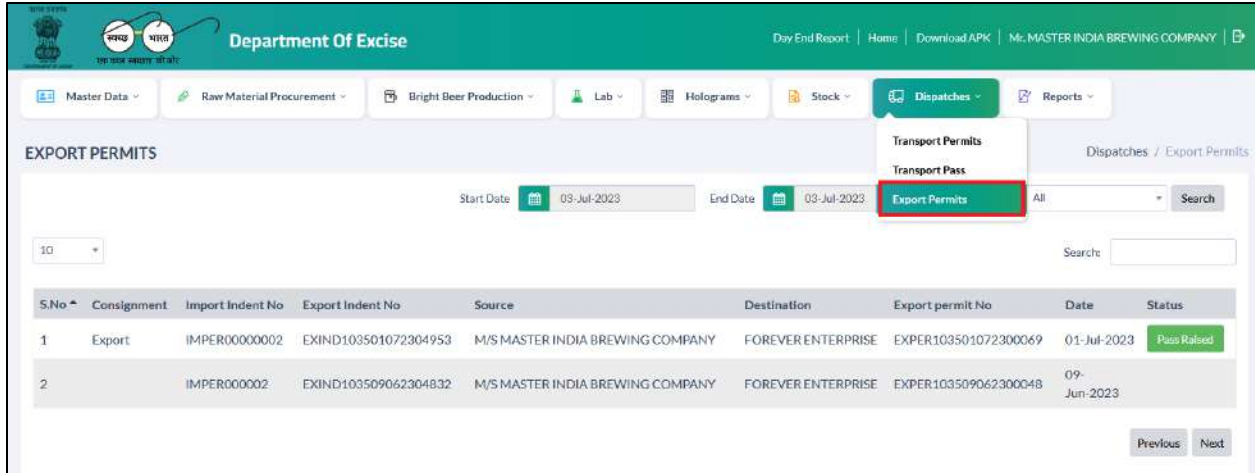
- User required to click on Transport permit as shown in above screen.



The screenshot shows the 'Department Of Excise' interface with the 'Transport Permits' list displayed. The search filters are Start Date: 01-Jul-2023 and End Date: 03-Jul-2023. The table below shows five records with their respective details and status.

S.No	Indent No	Permit Number	Pass Number	Consignor Name	Consignee Name	Consignment Type	Created Date	Status
1	IND307901072303622	PER307901072300488	TP103501072300020	M/S MASTER INDIA BREWING COMPANY	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED(3079)	Local	01-Jul-2023	Pass Issued
2	IND307901072303623	PER307901072300487	TP103501072300019	M/S MASTER INDIA BREWING COMPANY	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED(3079)	Local	01-Jul-2023	Pass Issued
3	IND307901072303624	PER307901072300489	TP103503072300021	M/S MASTER INDIA BREWING COMPANY	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED(3079)	Local	01-Jul-2023	Pass Issued
4	IND318001072300892	PER318001072300868		M/S MASTER INDIA BREWING COMPANY	CSD MISSAMARI(3180)	CSD Local	01-Jul-2023	Permit Issued
5	IND318501072300112	PER318501072300100		M/S MASTER INDIA BREWING COMPANY	Central Police Canteen Ftr, HQ,BSF(3185)	Paramilitary Local	01-Jul-2023	Permit Issued

- Transport Permits will be displayed as shown in above screen.
- Against to transport permit status also displayed as “Permit Issued”, “Pass Raised”, “Pass Issued”, “Expired”
- Permit Issued means Transport permit was issued, permit was ready to do shipment brewery.
- Pass Raised means Transport Pass was raised but not issued.
- Pass Issued means Transport Pass was raised and issued also.
- Expired means Transport Permit was expired



Department Of Excise

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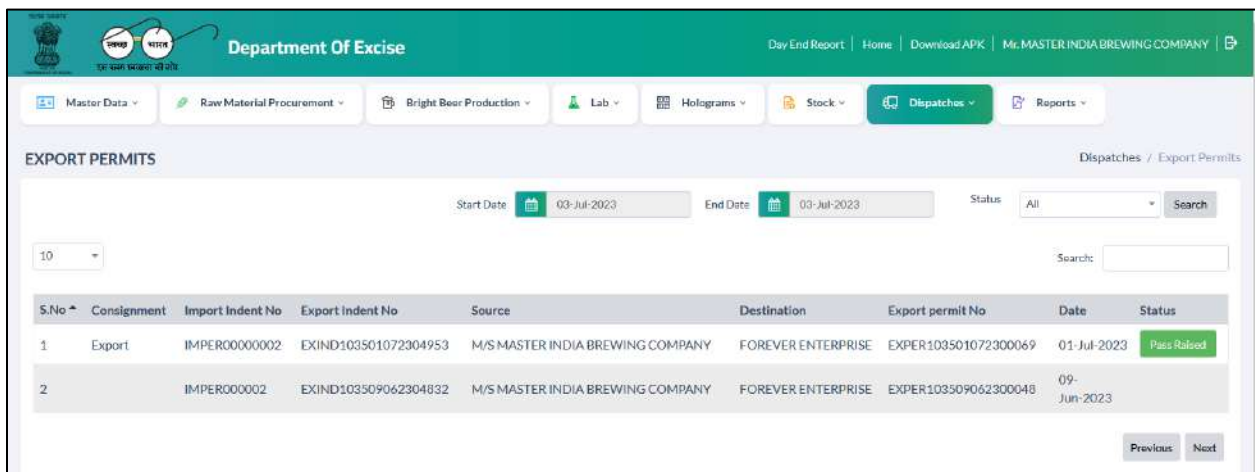
EXPORT PERMITS

Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Status: All | Search

S.No	Consignment	Import Indent No	Export Indent No	Source	Destination	Export permit No	Date	Status
1	Export	IMPER0000002	EXIND103501072304953	M/S MASTER INDIA BREWING COMPANY	FOREVER ENTERPRISE	EXPER103501072300069	01-Jul-2023	Pass Raised
2		IMPER000002	EXIND103509062304832	M/S MASTER INDIA BREWING COMPANY	FOREVER ENTERPRISE	EXPER103509062300048	09-Jun-2023	

Previous | Next

- User need to click on Export permit to view all Export permit.



Department Of Excise

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EXPORT PERMITS

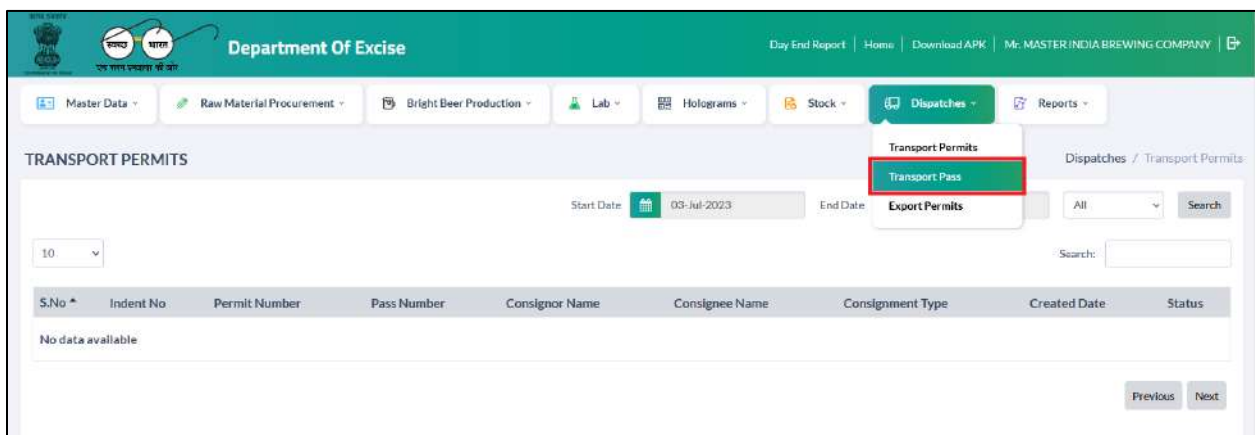
Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Status: All | Search

S.No	Consignment	Import Indent No	Export Indent No	Source	Destination	Export permit No	Date	Status
1	Export	IMPER0000002	EXIND103501072304953	M/S MASTER INDIA BREWING COMPANY	FOREVER ENTERPRISE	EXPER103501072300069	01-Jul-2023	Pass Raised
2		IMPER000002	EXIND103509062304832	M/S MASTER INDIA BREWING COMPANY	FOREVER ENTERPRISE	EXPER103509062300048	09-Jun-2023	

Previous | Next

- User can find the Export permits as mentioned in above screen.

****To Initiate shipment to Either Local, CSD Local, CSDExport, Paramilitary Local, Paramilitary Export, Export clicks on transport pass as mentioned below****



Department Of Excise

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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | **Dispatches** | Reports

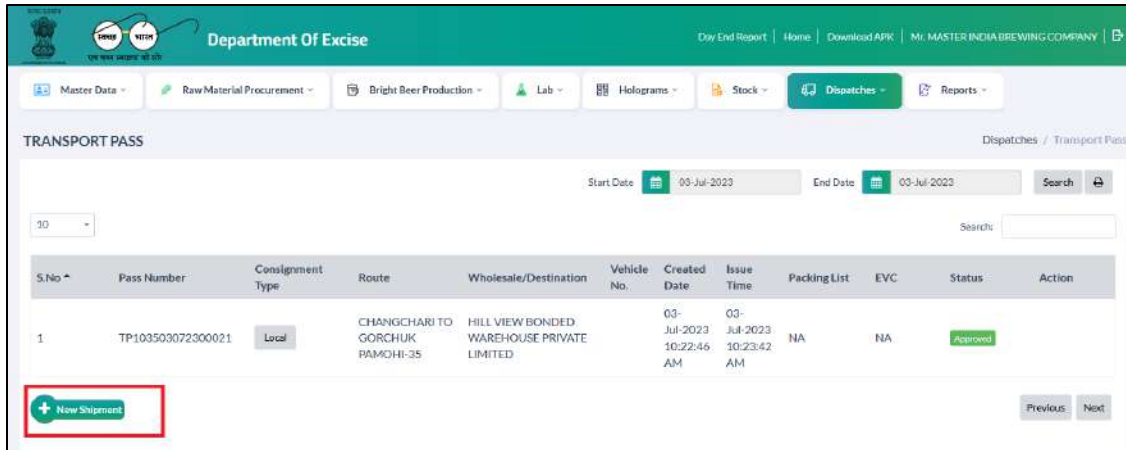
TRANSPORT PERMITS

Start Date: 03-Jul-2023 | End Date: | Status: All | Search

S.No	Indent No	Permit Number	Pass Number	Consignor Name	Consignee Name	Consignment Type	Created Date	Status
No data available								

Previous | Next

- User need to click on Transport pass to initiate the Shipment.



Department Of Excise

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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | **Dispatches** | Reports

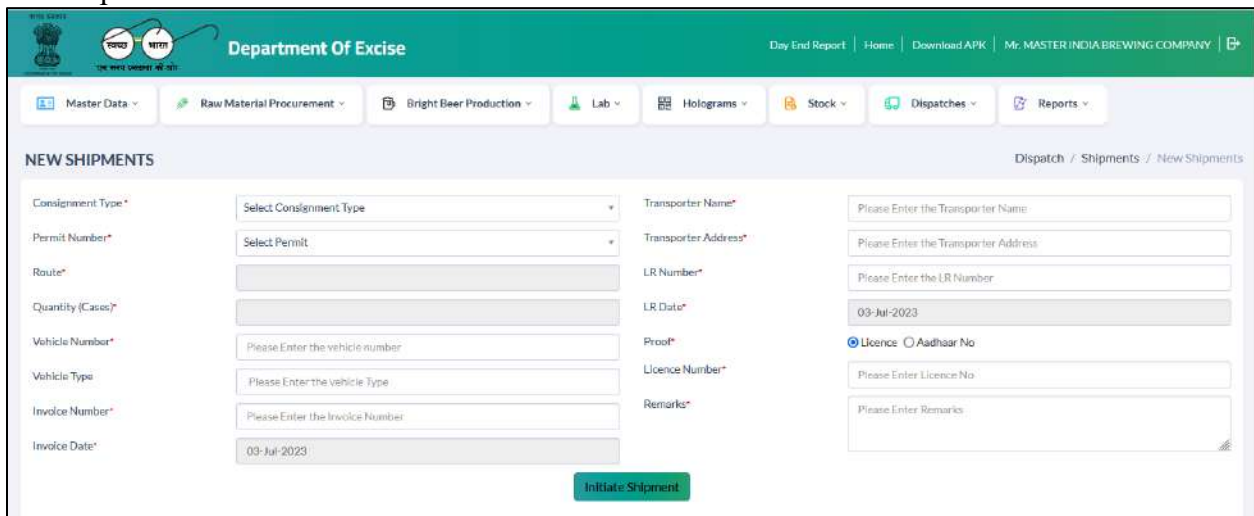
TRANSPORT PASS

Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Search

S.No	Pass Number	Consignment Type	Route	Wholesale/Destination	Vehicle No.	Created Date	Issue Time	Packing List	EVC	Status	Action
1	TP103503072300021	Local	CHANGCHARI TO GORCHUK RAMOHI-35	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED		03-Jul-2023 10:22:46 AM	03-Jul-2023 10:23:42 AM	NA	NA	Approved	

+ New Shipment

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



Department Of Excise

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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

NEW SHIPMENTS

Dispatch / Shipments / New Shipments

Consignment Type* | Select Consignment Type | Transporter Name* | Please Enter the Transporter Name

Permit Number* | Select Permit | Transporter Address* | Please Enter the Transporter Address

Route* | | LR Number* | Please Enter the LR Number

Quantity (Cases)* | | LR Date* | 03-Jul-2023

Vehicle Number* | Please Enter the vehicle number | Proof* | Licence Aadhaar No

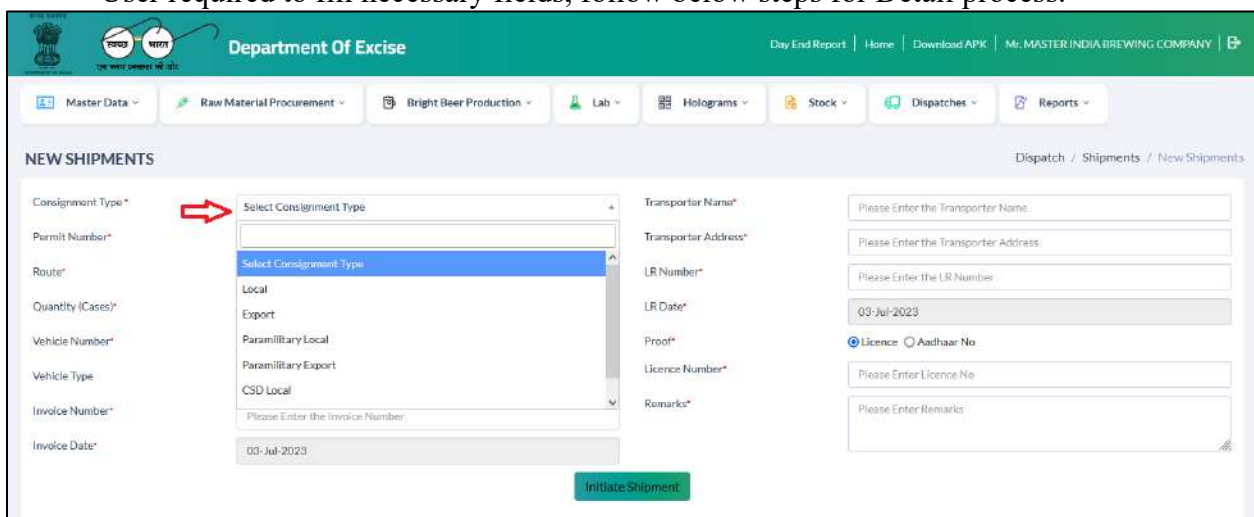
Vehicle Type | Please Enter the vehicle Type | Licence Number* | Please Enter Licence No

Invoice Number* | Please Enter the Invoice Number | Remarks* | Please Enter Remarks

Invoice Date* | 03-Jul-2023

Initiate Shipment

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



Department Of Excise

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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

NEW SHIPMENTS

Dispatch / Shipments / New Shipments

Consignment Type* | Select Consignment Type | Transporter Name* | Please Enter the Transporter Name

Permit Number* | | Transporter Address* | Please Enter the Transporter Address

Route* | | LR Number* | Please Enter the LR Number

Quantity (Cases)* | | LR Date* | 03-Jul-2023

Vehicle Number* | Please Enter the vehicle number | Proof* | Licence Aadhaar No

Vehicle Type | Please Enter the vehicle Type | Licence Number* | Please Enter Licence No

Invoice Number* | Please Enter the Invoice Number | Remarks* | Please Enter Remarks

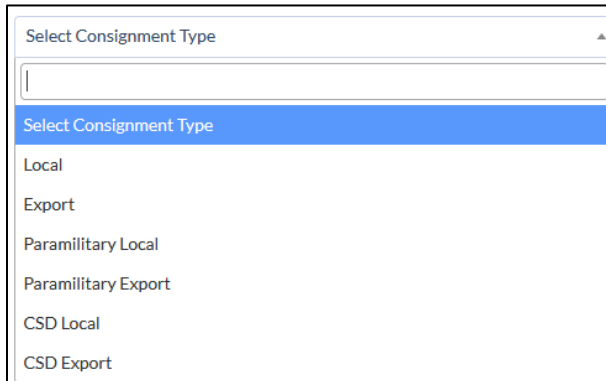
Invoice Date* | 03-Jul-2023

Initiate Shipment

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

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

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



→ if the consignment is **Local** select “**Local**”,

→ if the consignment is **Export** select “**Export**”

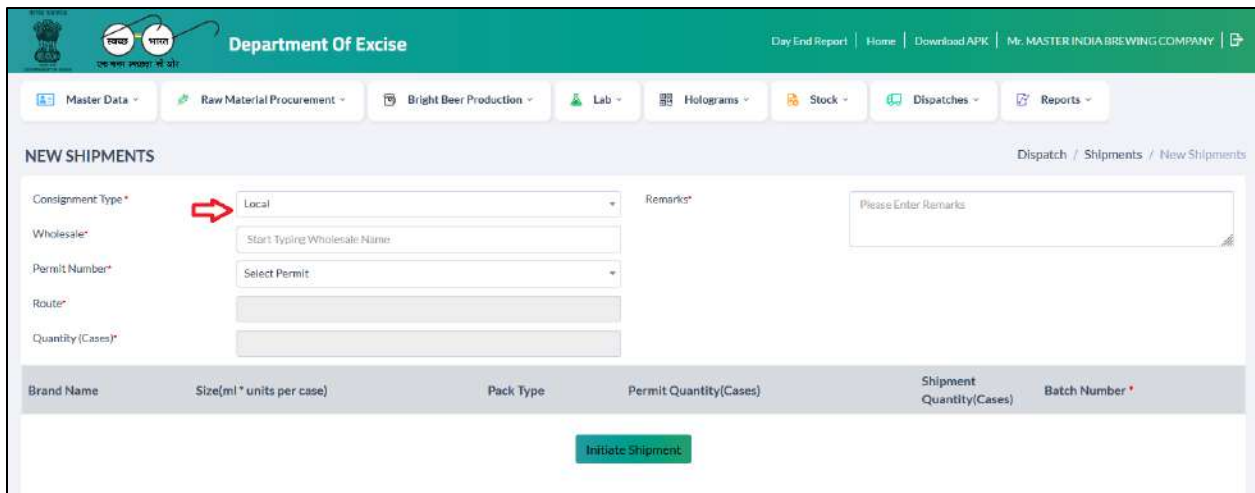
→if consignment is **Paramilitary Local** select “**Paramilitary Local**”,

→if consignment is **Paramilitary Export** select “**Paramilitary Export**”,

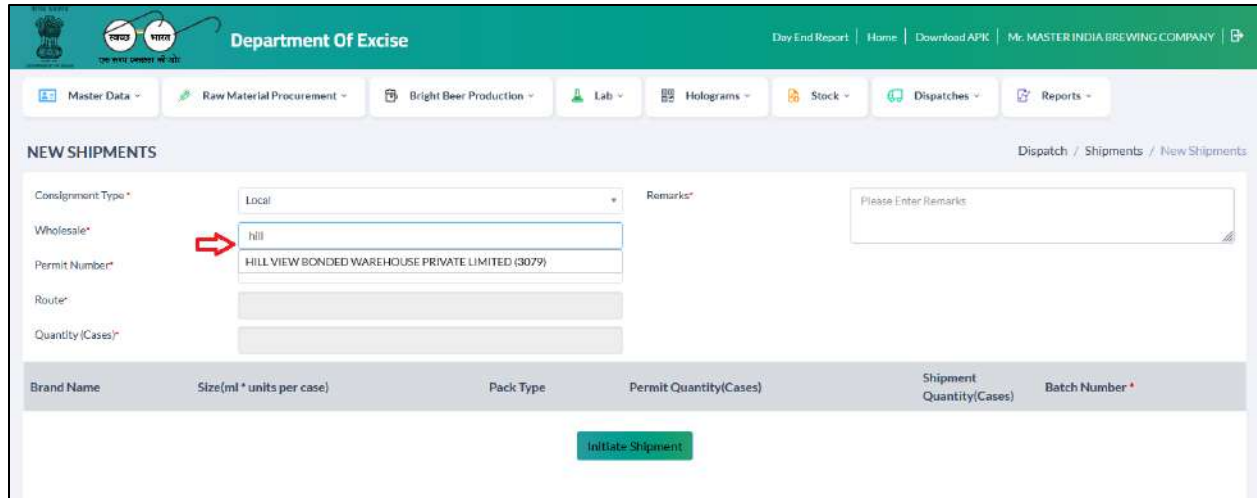
→if consignment is **CSD Local** Select “**CSD Local**”,

→if consignment is **CSD Non-Local** Select “**CSD Export**”.

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



- After selecting consignment type as Local then need to enter the wholesale name
- Enter the first letters of wholesale name then options will be auto displayed against the wholesale text field name as shown in below screen.



Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

NEW SHIPMENTS

Dispatch / Shipments / New Shipments

Consignment Type* Local

Wholesale* **hill**

Permit Number* HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED (3079)

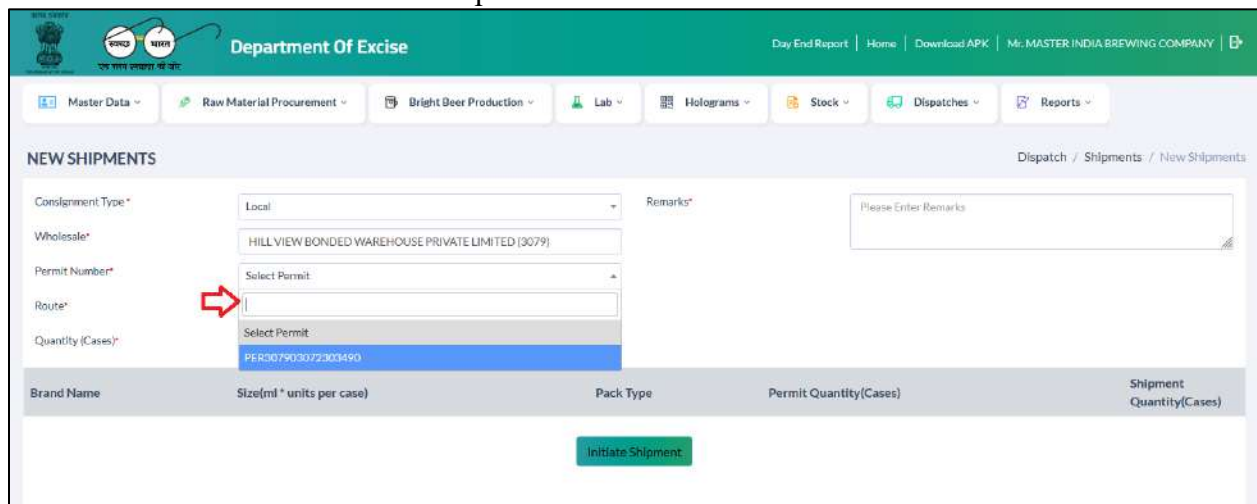
Route*

Quantity (Cases)*

Remarks* Please Enter Remarks

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

- Click on Permit Number Drop down as shown in below screen.



Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

NEW SHIPMENTS

Dispatch / Shipments / New Shipments

Consignment Type* Local

Wholesale* HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED (3079)

Permit Number* Select Permit

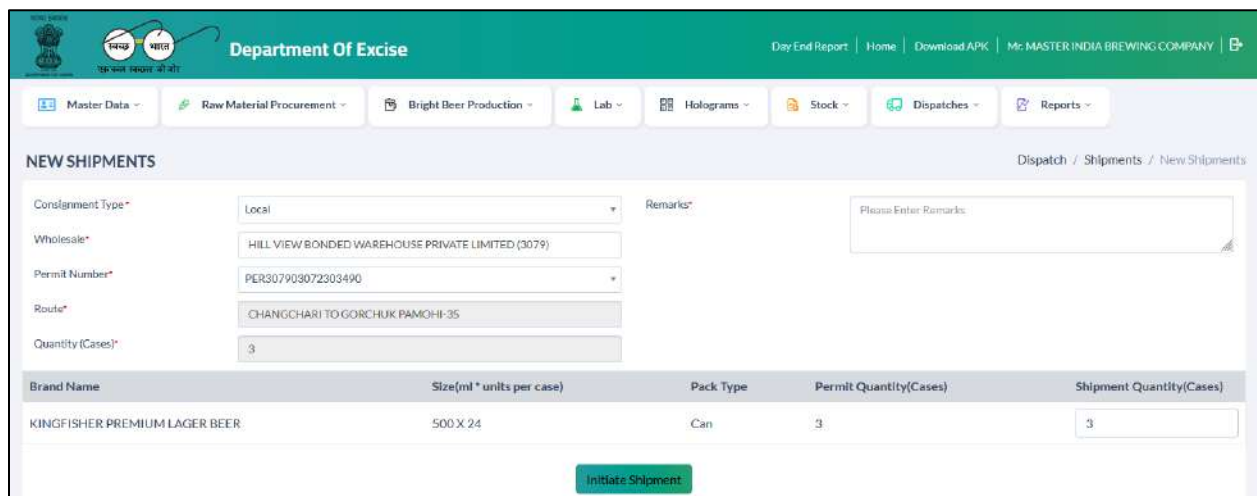
Route*

Quantity (Cases)* Select Permit

Remarks* Please Enter Remarks

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

- Select the Permit Number from drop down, then page will be displayed with Route and Quantity (Cases) and Brand Name Size Permit Quantity will be auto displayed as shown in below screen.



Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

NEW SHIPMENTS

Dispatch / Shipments / New Shipments

Consignment Type* Local

Wholesale* HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED (3079)

Permit Number* PER307903072303490

Route* CHANGCHARI TO GORCHUK PAMOHI-35

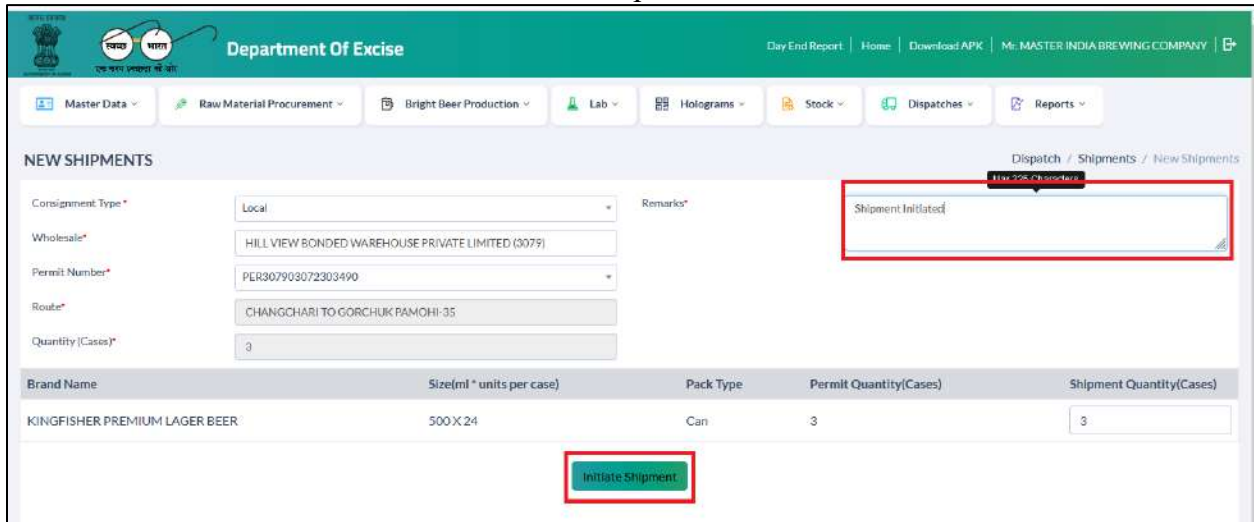
Quantity (Cases)* 3

Remarks* Please Enter Remarks

Brand Name	Size(ml * units per case)	Pack Type	Permit Quantity(Cases)	Shipment Quantity(Cases)
KINGFISHER PREMIUM LAGER BEER	500 X 24	Can	3	3

Initiate Shipment

- Enter the remarks and click on initiate shipment button as shown in below screen.



Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

NEW SHIPMENTS

Dispatch / Shipments / New Shipments

Consignment Type: Local

Wholesaler: HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED (3079)

Permit Number: PER307903072303490

Route: CHANGCHARI TO GORCHUK PAMOHI-35

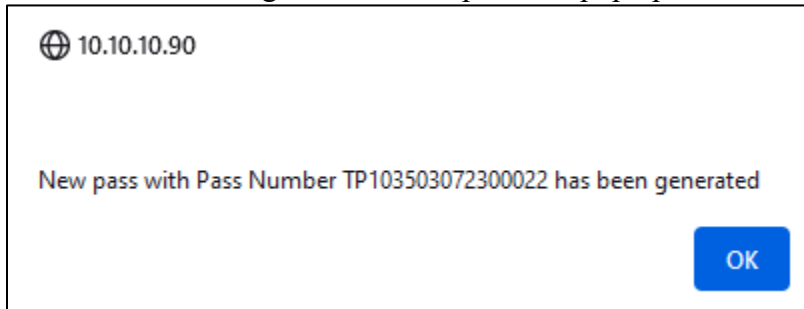
Quantity (Cases): 3

Remarks: Shipment Initiated

Brand Name	Size(ml * units per case)	Pack Type	Permit Quantity(Cases)	Shipment Quantity(Cases)
KINGFISHER PREMIUM LAGER BEER	500 X 24	Can	3	3

Initiate Shipment

- After clicking on Initiate shipment, a pop up will be displayed as shown in below screen.

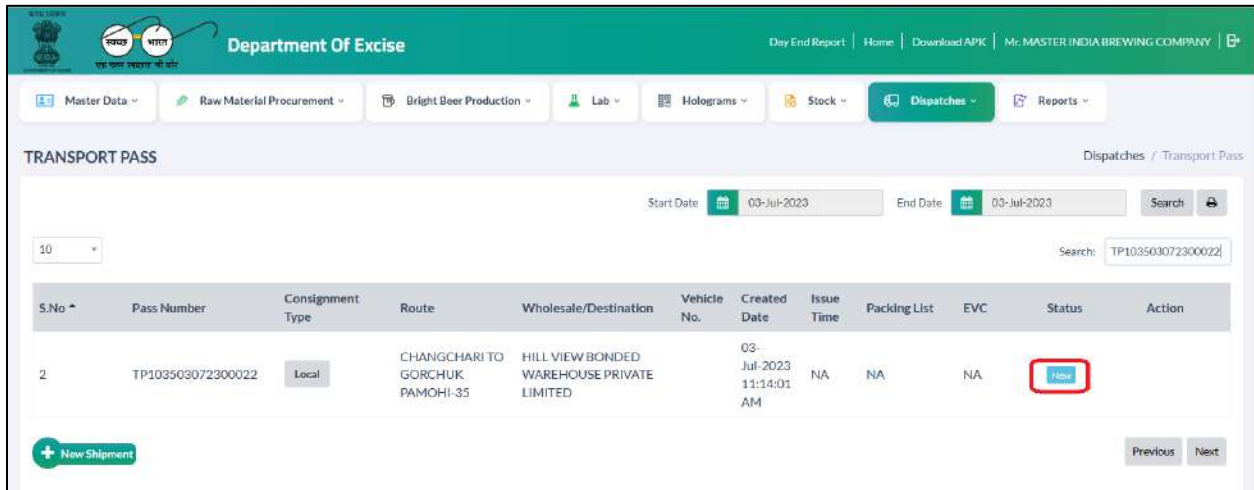


10.10.10.90

New pass with Pass Number TP103503072300022 has been generated

OK

- Then Transport Pass status will be displayed as “New” as shown in below screen.



Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

TRANSPORT PASS

Dispatches / Transport Pass

Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Search

Search: TP103503072300022

S.No	Pass Number	Consignment Type	Route	Wholesale/Destination	Vehicle No.	Created Date	Issue Time	Packing List	EVC	Status	Action
2	TP103503072300022	Local	CHANGCHARI TO GORCHUK PAMOHI-35	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED		03-Jul-2023 11:14:01 AM	NA	NA	NA	New	

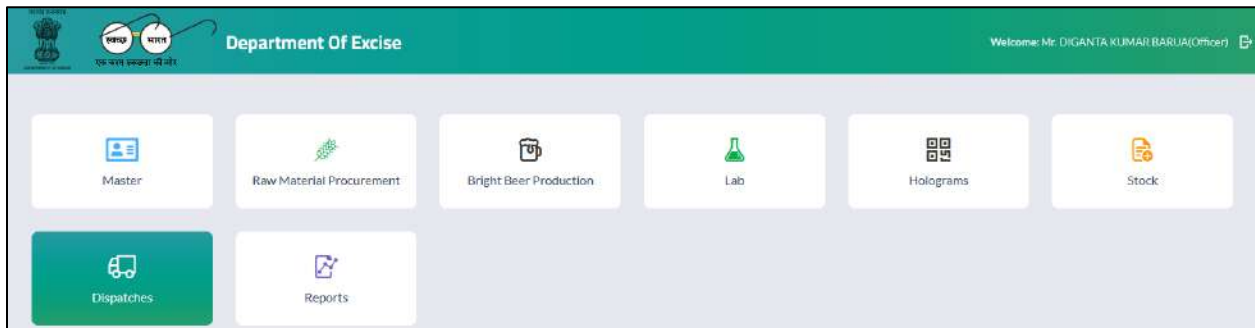
New Shipment | Previous | Next

IOE Login:

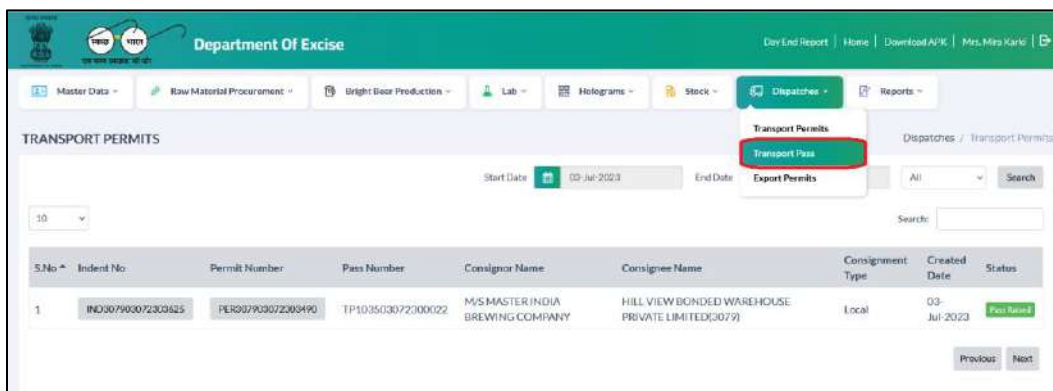
- Enter the valid credentials click on Arrow button to login to the application.



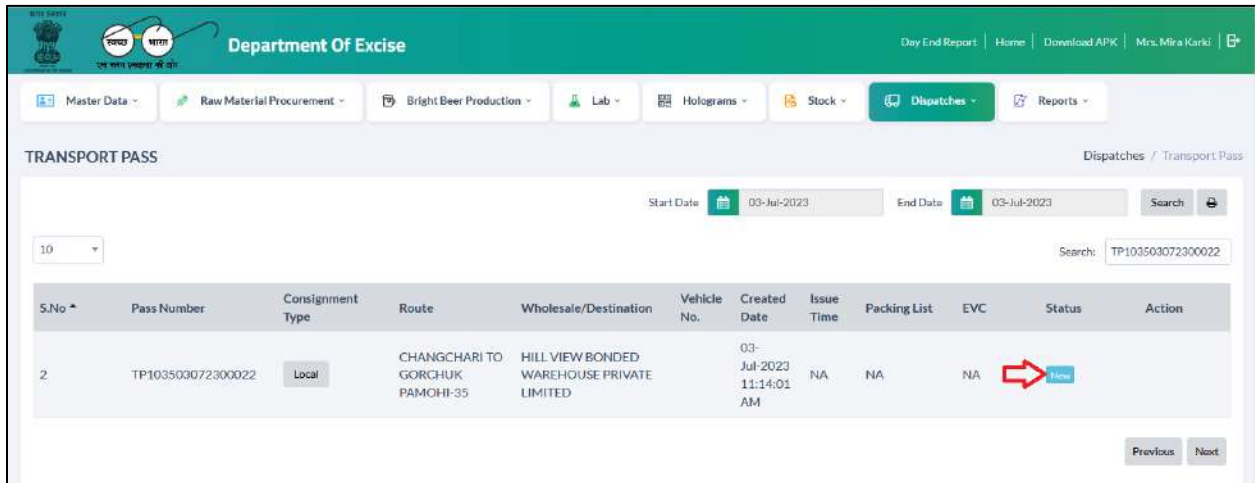
- Click on dispatches tab from home page as shown in below screen.



- Click on Transport Pass from drop down.



- Transport Pass status will be displayed with “New” as shown in below screen. Click on new button.



Department Of Excise

Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Search: TP103503072300022

S.No	Pass Number	Consignment Type	Route	Wholesale/Destination	Vehicle No.	Created Date	Issue Time	Packing List	EVC	Status	Action
2	TP103503072300022	Local	CHANGCHARI TO GORCHUK PAMOHI-35	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED		03-Jul-2023	11:14:01 AM	NA	NA	NA	New

- After clicking on new button, a pop up will displayed as shown in below screen.



PASS GENERATION

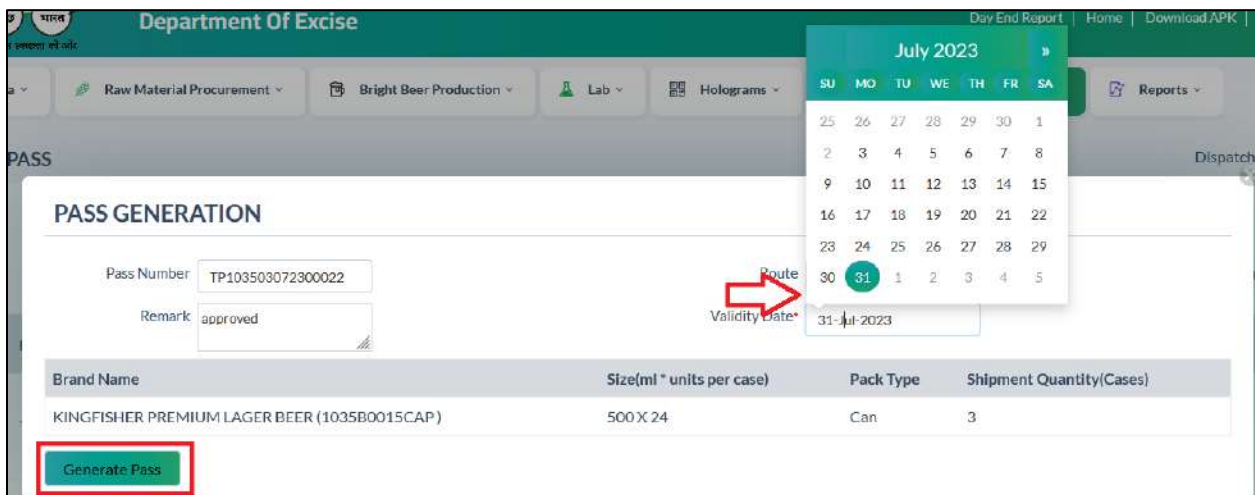
Pass Number: TP103503072300022 | Route: CHANGCHARI TO GORC

Remark: Please Enter Remarks | Validity Date: Please Pick the Date

Brand Name	Size(ml * units per case)	Pack Type	Shipment Quantity(Cases)
KINGFISHER PREMIUM LAGER BEER (1035B0015CAP)	500 X 24	Can	3

Generate Pass

- Enter the Remarks and select validity date then click on Generate Pass as shown in below screen.



Department Of Excise

Pass Number: TP103503072300022 | Remark: approved | Validity Date: 31-Jul-2023

Route: CHANGCHARI TO GORC

Brand Name	Size(ml * units per case)	Pack Type	Shipment Quantity(Cases)
KINGFISHER PREMIUM LAGER BEER (1035B0015CAP)	500 X 24	Can	3

Generate Pass

- After clicking on Generate Pass status will be changed to “Approved”
- Next Manager need to do scanning process in Hand Held.

Shipment process in Hand Held:

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

handheld:

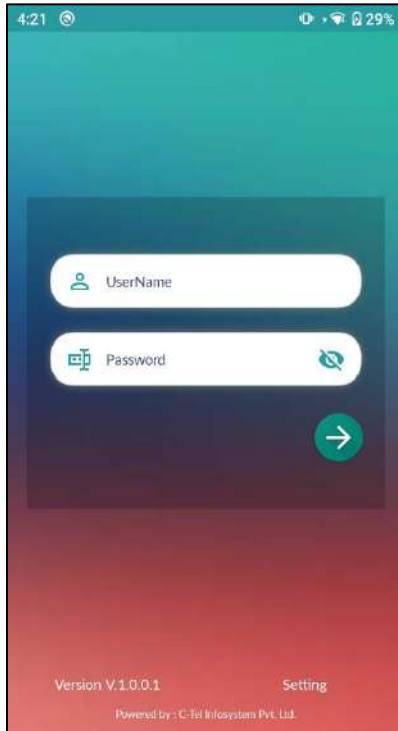


Figure 1: user required to Login with Valid credentials



Figure 2: click on Shipment icon

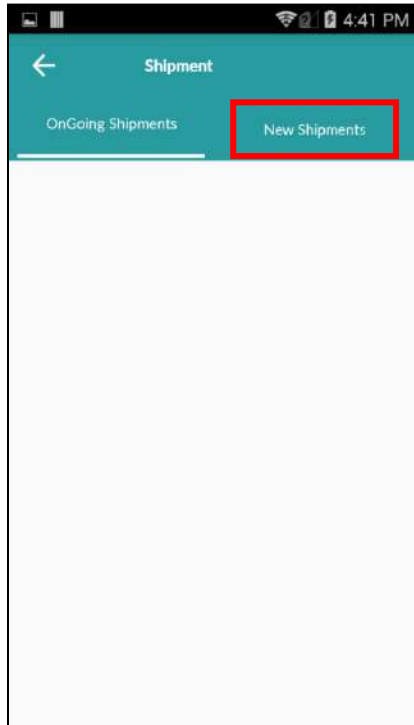


Figure 3: User must select new shipment

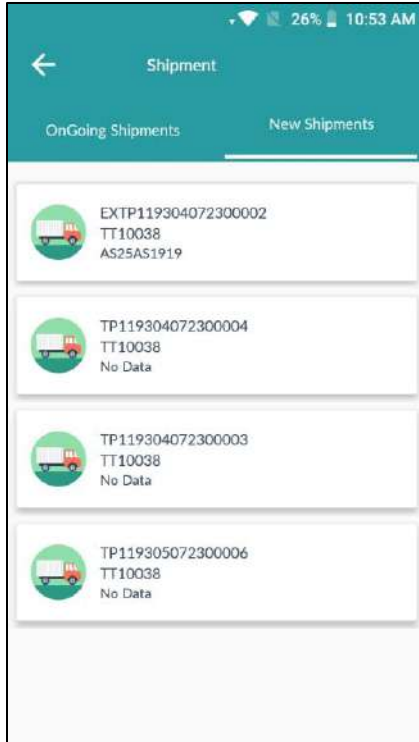


Figure 4: New Shipment TP will be displayed as shown in above screen, user required to click on TP number

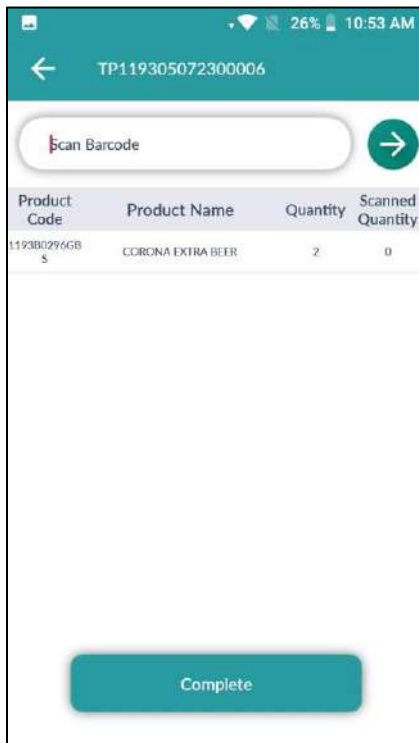


Figure5: The quantity and product name will be displayed as shown in above screen, user scan the Cases as per quantity

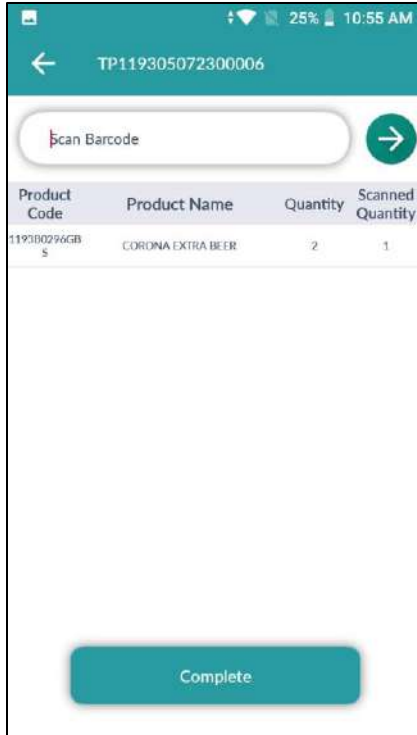


Figure 6: After scanning 1 case the quantity will be updated as shown in above screen.

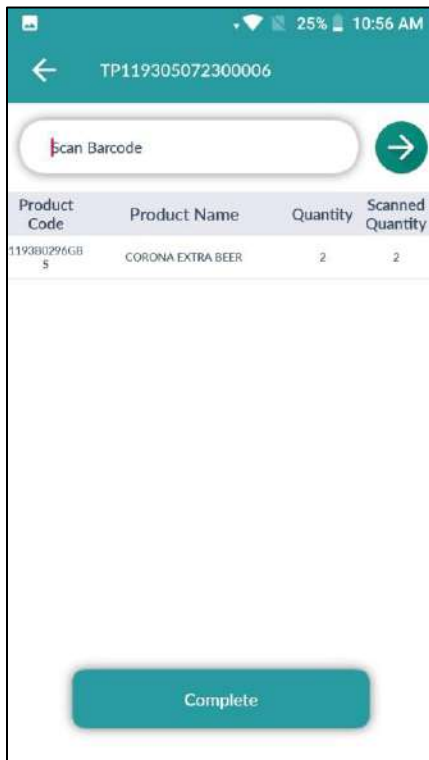


Figure 7: after completion of scanning all quantity, user must click on Complete button.

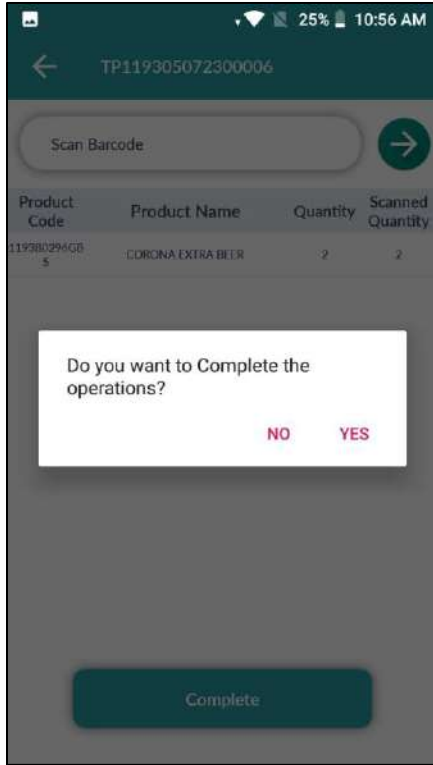


Figure 8: Confirmation pop-up will be shown as above, user must click on YES



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

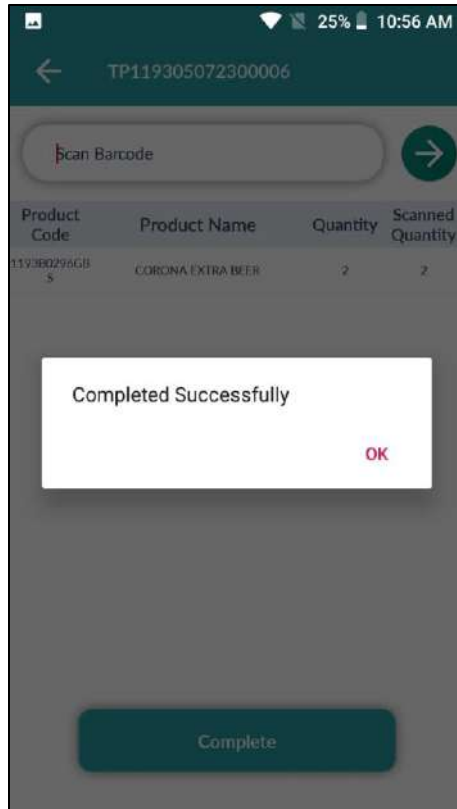
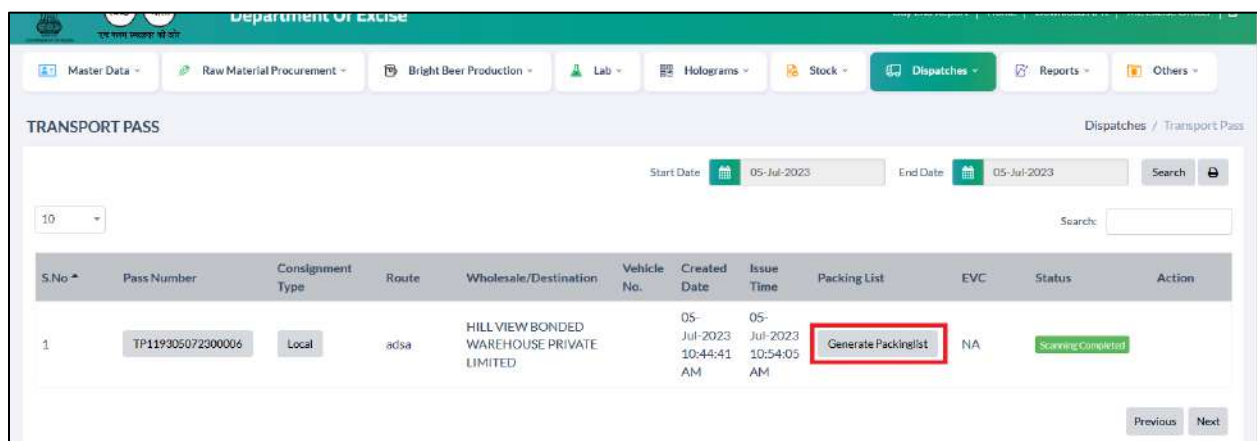
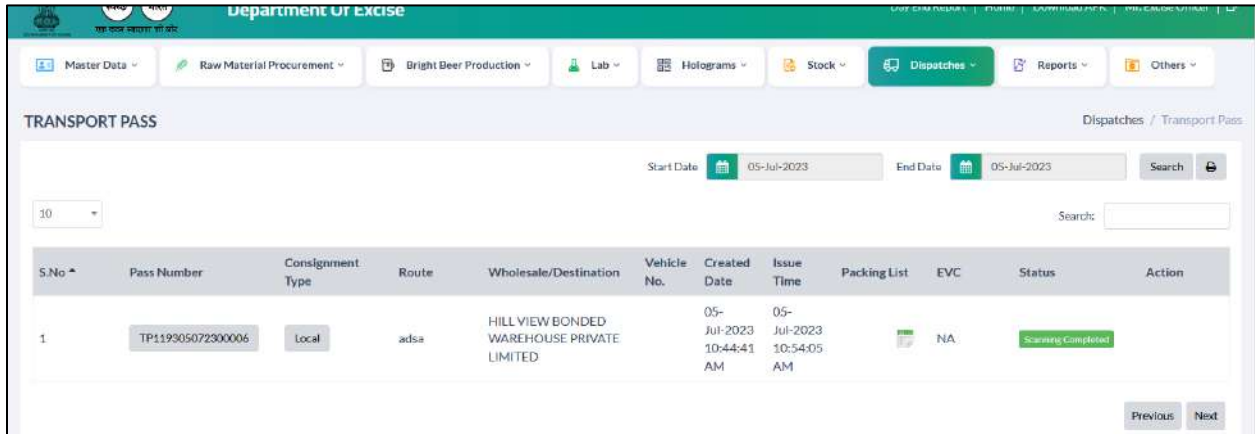


Figure 10: after uploading the image, the shipment will be completed successfully

- After completing the hand-held process click on transport pass tab in manager login
- User required to click on **Generate Packing** list as shown in above screen.



- User required to click on **Generate Packing** list as shown in above screen.
- After clicking on Generate Check List screen will be displayed as below.



Department Of Excise

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | **Dispatches** | Reports | Others

TRANSPORT PASS Dispatches / Transport Pass

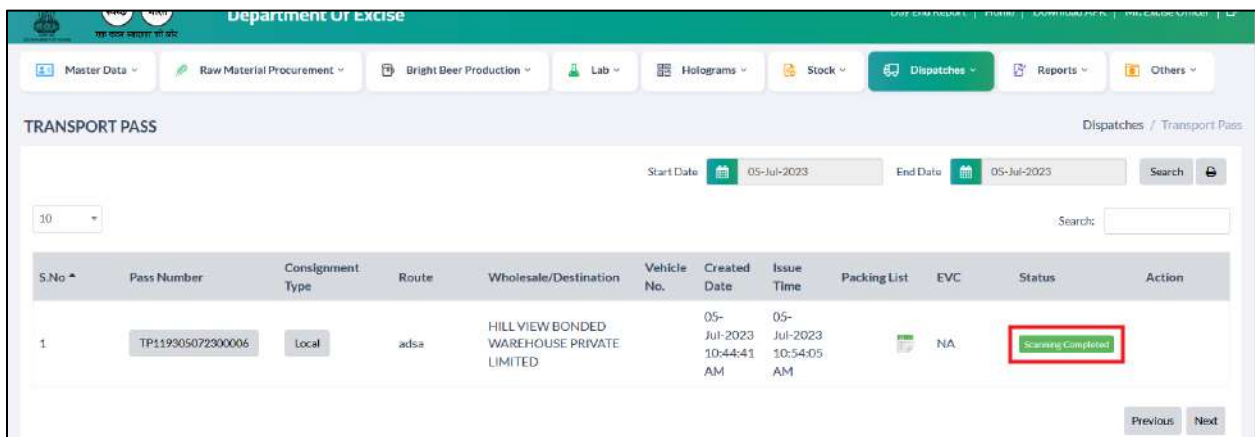
Start Date: 05-Jul-2023 | End Date: 05-Jul-2023 | Search

30 | Search:

S.No ^	Pass Number	Consignment Type	Route	Wholesale/Destination	Vehicle No.	Created Date	Issue Time	Packing List	EVC	Status	Action
1	TP119305072300006	Local	adsa	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED		05-Jul-2023 10:44:41 AM	05-Jul-2023 10:54:05 AM		NA	Scanning Completed	

Previous Next

- After generating the packing list Manager need to give the Transporter details by clicking on scanning completed button shown in below screen.



Department Of Excise

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | **Dispatches** | Reports | Others

TRANSPORT PASS Dispatches / Transport Pass

Start Date: 05-Jul-2023 | End Date: 05-Jul-2023 | Search

30 | Search:

S.No ^	Pass Number	Consignment Type	Route	Wholesale/Destination	Vehicle No.	Created Date	Issue Time	Packing List	EVC	Status	Action
1	TP119305072300006	Local	adsa	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED		05-Jul-2023 10:44:41 AM	05-Jul-2023 10:54:05 AM		NA	Scanning Completed	

Previous Next

- Pop up will be displayed as below.

Transport Pass Details ✕

TP	GatePass
NA	NA

Transport Pass No

Validity Date

Vehicle No

Transporter

Transporter Address

Invoice Number

Invoice Date

LR No

LR Date

Vehicle Type

Aadhar / Licence

Permit No	Product code	Brand name	Order qty	Allocated qty	Ad Valorem Levy
PER307904072303514	1193B0296GBS	CORONA EXTRA BEER	2	2	1436.40
Total			2	2	1436.40

- Click on Edit button as shown in above screen.
- Enter the details of Vehicle No, Transporter Name, Transporter Address, Invoice Number, Aadhar / Licensee etc.,

Transport Pass Details ✕

TP	GatePass
NA	NA

Transport Pass No

Validity Date

Vehicle No

Transporter

Transporter Address

Invoice Number

Invoice Date

LR No

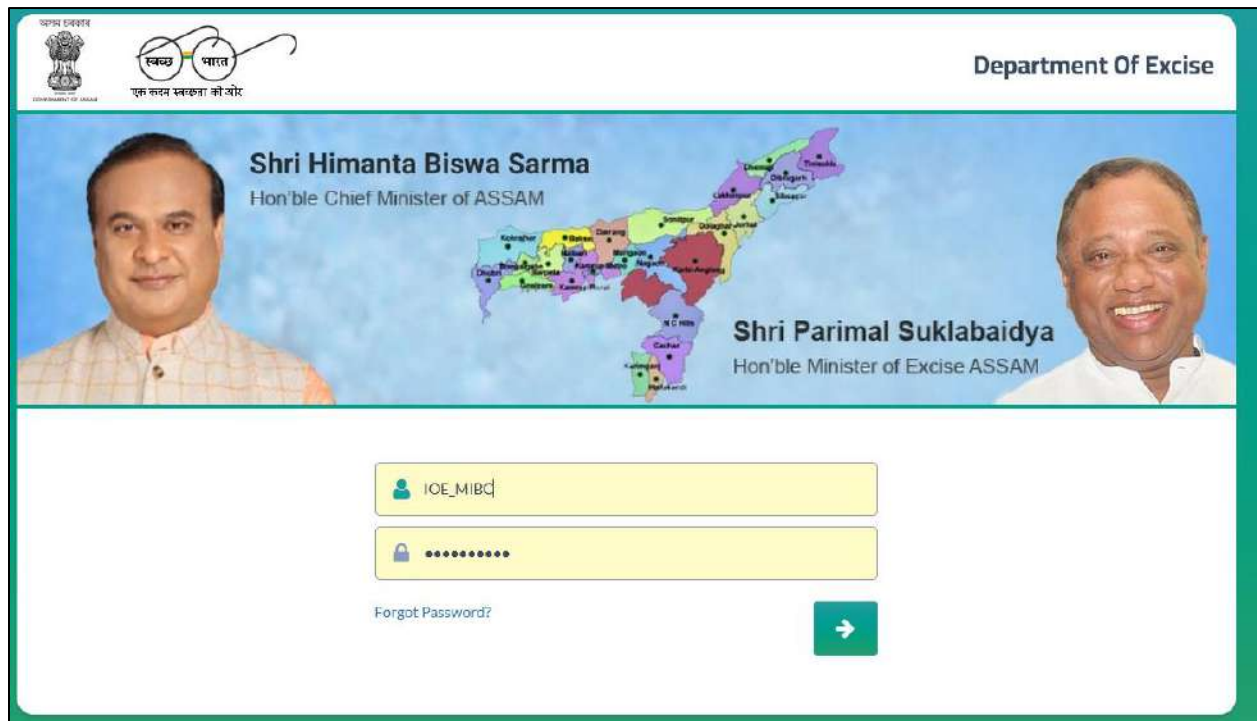
LR Date

Vehicle Type

Aadhar / Licence

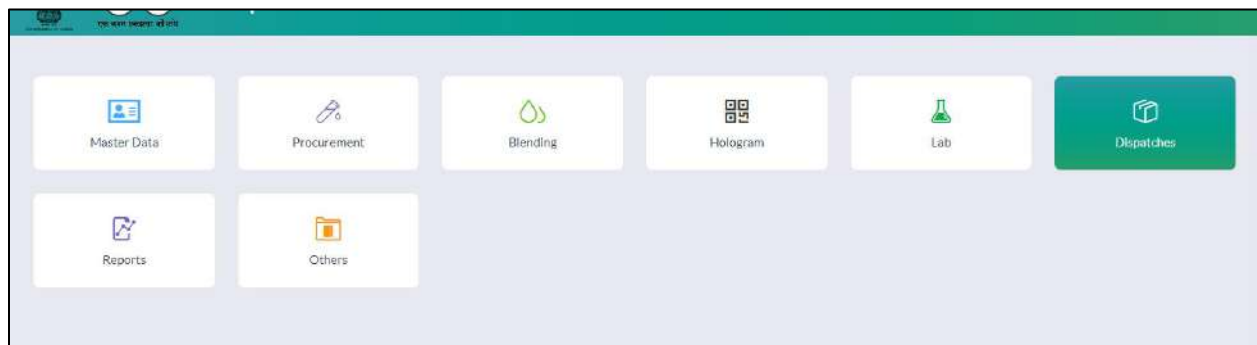
Permit No	Product code	Brand name	Order qty	Allocated qty	Ad Valorem Levy
PER307904072303514	1193B0296GBS	CORONA EXTRA BEER	2	2	1436.40
Total			2	2	1436.40

IOE Login:

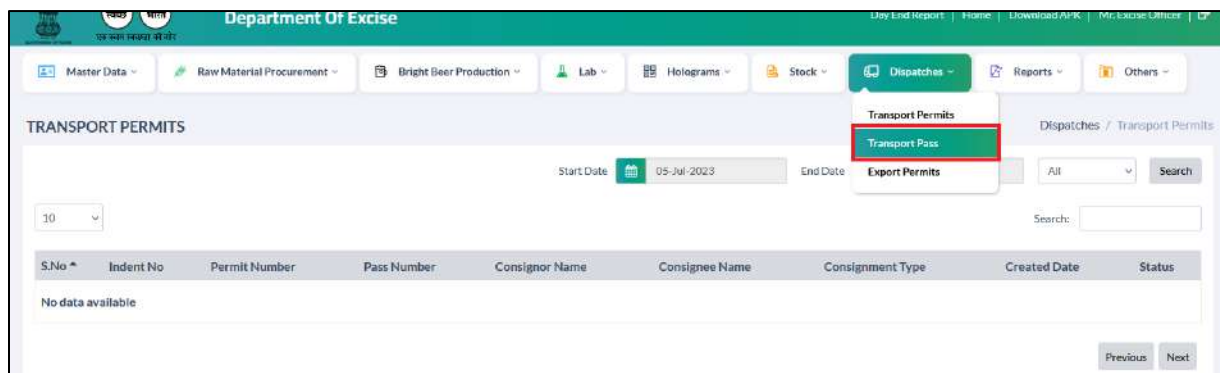


The screenshot shows the IOE Login page for the Department of Excise. At the top, there are logos for the Government of India and the Department of Excise. Below the logos, there is a banner featuring portraits of Shri Himanta Biswa Sarma (Hon'ble Chief Minister of ASSAM) and Shri Parimal Suklabaidya (Hon'ble Minister of Excise ASSAM) with a map of Assam in the background. The login form consists of two input fields: one for the username (containing 'IOE_MIBD') and one for the password (masked with dots). Below the password field is a 'Forgot Password?' link and a green arrow button to submit the login credentials.

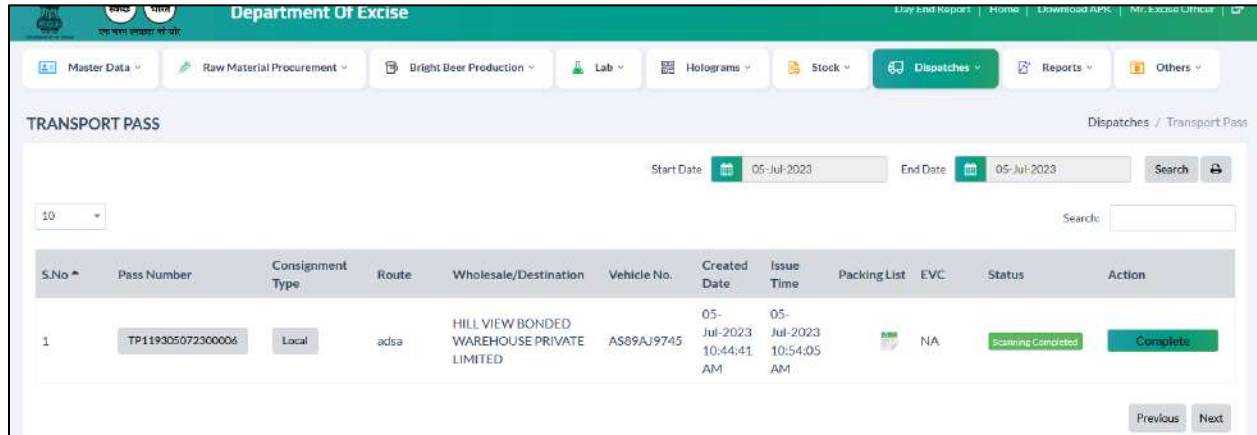
- User required to provide valid credentials and click on Arrow button to Login into the Application.



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



- User need to select Shipment subtab as mentioned in above screen.



Department Of Excise

TRANSPORT PASS

Start Date: 05-Jul-2023 End Date: 05-Jul-2023

S.No	Pass Number	Consignment Type	Route	Wholesale/Destination	Vehicle No.	Created Date	Issue Time	Packing List	EVC	Status	Action
1	TP119305072300006	Local	adsa	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	AS09AJ9745	05-Jul-2023 10:44:41 AM	05-Jul-2023 10:54:05 AM		NA	Scanning Completed	Complete

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



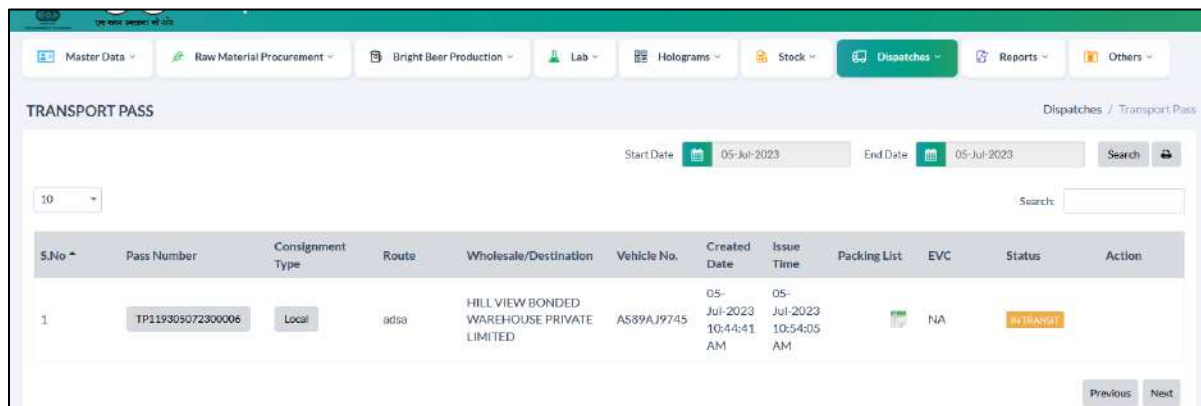
Add Remarks

Remarks*

GPS Device ID*

Save

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



Department Of Excise



TRANSPORT PASS

Start Date: 05-Jul-2023 End Date: 05-Jul-2023

S.No	Pass Number	Consignment Type	Route	Wholesale/Destination	Vehicle No.	Created Date	Issue Time	Packing List	EVC	Status	Action
1	TP119305072300006	Local	adsa	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	AS89AJ9745	05-Jul-2023 10:44:41 AM	05-Jul-2023 10:54:05 AM		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 <input type="text" value="TP119305072300006"/>	Invoice Number <input type="text" value="646463636"/>
Validity Date <input type="text" value="29-Jul-2023"/>	Invoice Date <input type="text" value="05-Jul-2023"/>
Vehicle No <input type="text" value="AS89AJ9745"/>	LR No <input type="text" value="55466"/>
Transporter <input type="text" value="JACK"/>	LR Date <input type="text" value="05-Jul-2023"/>
Transporter Address <input type="text" value="Assam"/>	Vehicle Type <input type="text" value="Truck"/>
	Aadhar / Licence <input type="text" value="523546434564"/>

Permit No	Product code	Brand name	Order qty	Allocated qty	Ad Valorem Levy
PER307904072303514	1193B0296GBS	CORONA EXTRA BEER	2	2	1436.40
Total			2	2	1436.40

- User can click on Transport Pass Print icon.

অসম চৰকাৰ



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

TRANSPORT PASS

Pass Number	:	TP119305072300006
Issue Date	:	05-Jul-2023 12:05:06 PM
Pass Validity Upto	:	29-Jul-2023 11:59:59 PM
Ref. Permit Number	:	PER307904072303514
Permit date	:	05-Jul-2023 11:53:35 AM
Permit Validity Upto	:	03-Aug-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 MASTER INDIA BREWING COMPANY C/O Sila Chowki Gate Changsari, Near NDRF Camp
Transportation route	:	CHANGCHARI TO GORCHUK PAMOHI-35
Vehicle Number	:	AS89AJ9745
Vehicle Type	:	Truck
Aadhaar Number	:	523546434564
District Name	:	Kamrup
Transporter Name	:	Jack
Invoice No	:	64643636
Invoice Date	:	05-Jul-2023
Endorsed Name	:	Mr. DIGANTA KUMAR BARUA
Endorsed Date	:	05-Jul-2023 12:05:07 PM

S.No.	Brand Name	Size	Category	Strength	Indent Quantity (Cases)	MRP(Rs)	Batch Number	Shipment Quantity (Cases)	In Cases	In Bottles	Bulk Liters	Total MRP(Rs)	Ad Valorem Levy(Rs)	TPF(Rs)	VAT Amount(Rs)
1	CORONA EXTRA BEER	650 X 12	Premium Beer		2	285	BT1	2	2	24	15.6	6840	1364.58	40	1316.7
Total								2	2	24	15.6	6840	1364.58	40	1316.7

 EWALLET AD VALOREM LEVY Rs : **1364.58**

 EWALLET TPF Rs : **40**

 EWALLET VAT AMOUNT Rs : **1316.7**

Officer I/C : Mr. DIGANTA KUMAR BARUA

- 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.




05-Jul-2023 12:05:11 PM



Mr. DIGANTA KUMAR BARUA,
Officer,
Sila Chowki Gate Changsari, Near NDRF Camp.

- Gate Pass Print will be displayed as below.

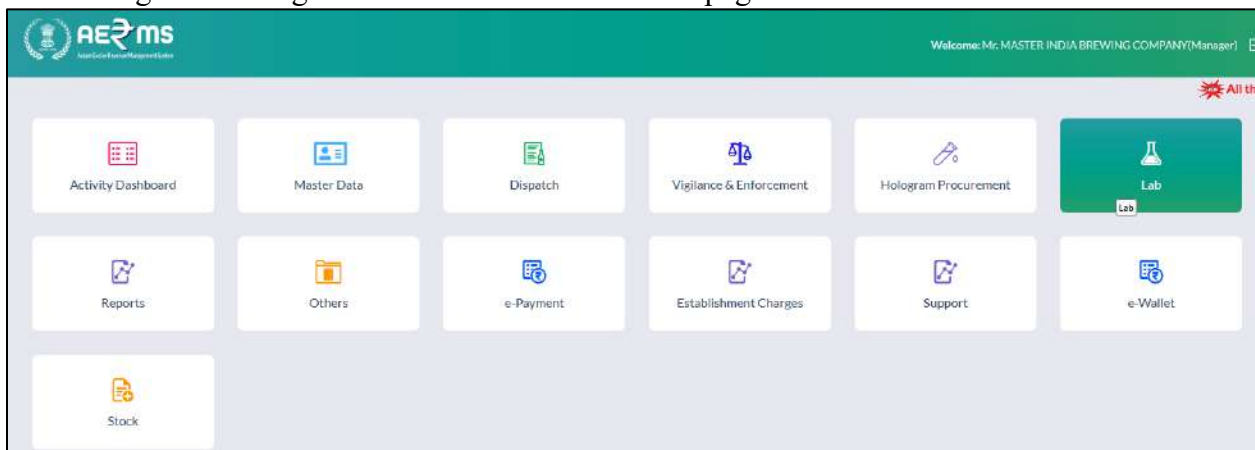
 অসম চৰকাৰ GOVERNMENT OF ASSAM	GOVERNMENT OF ASSAM EXCISE DEPARTMENT UNITED BREWERIES LIMITED NH-31, SILAMAHEKHAITI, OPP HP PETROL PUMP, Guwahati Sadar Revenue, Dy Superintendent of Excise - Rangia, PIN: 173211 Gate Pass	Date : 05-Jul-2023														
<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">SLNo</td> <td>GPTP119305072300006</td> </tr> <tr> <td>TP No.</td> <td>TP119305072300006</td> </tr> <tr> <td>To Depot</td> <td>HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED</td> </tr> <tr> <td>Transporter</td> <td>JACK</td> </tr> <tr> <td>Shipment Date</td> <td>05-Jul-2023 10:54:05 AM</td> </tr> <tr> <td>Vehicle No</td> <td>AS89AJ9745</td> </tr> <tr> <td>Vehicle Type</td> <td>Truck</td> </tr> </table>			SLNo	GPTP119305072300006	TP No.	TP119305072300006	To Depot	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	Transporter	JACK	Shipment Date	05-Jul-2023 10:54:05 AM	Vehicle No	AS89AJ9745	Vehicle Type	Truck
SLNo	GPTP119305072300006															
TP No.	TP119305072300006															
To Depot	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED															
Transporter	JACK															
Shipment Date	05-Jul-2023 10:54:05 AM															
Vehicle No	AS89AJ9745															
Vehicle Type	Truck															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No</th> <th style="width: 65%;">Name of the Brand</th> <th style="width: 15%;">Size In ML</th> <th style="width: 15%;">Quantity in Cases</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CORONA EXTRA BEER</td> <td style="text-align: center;">650</td> <td style="text-align: center;">2</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">2</td> </tr> </tbody> </table>			S.No	Name of the Brand	Size In ML	Quantity in Cases	1	CORONA EXTRA BEER	650	2	Total			2		
S.No	Name of the Brand	Size In ML	Quantity in Cases													
1	CORONA EXTRA BEER	650	2													
Total			2													
Authorised Signatory Brewery Manager																

Wholesaler will receive the stocks in local node.

Helpful resources from Central Application:

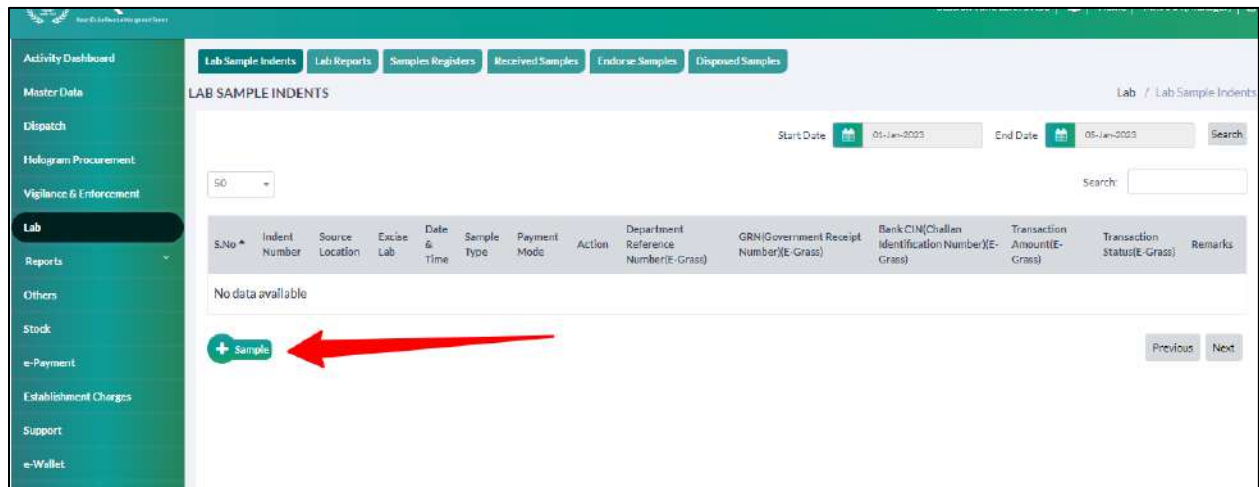
Lab:

- Login as Manager click on Lab tab from home page as shown in below screen.



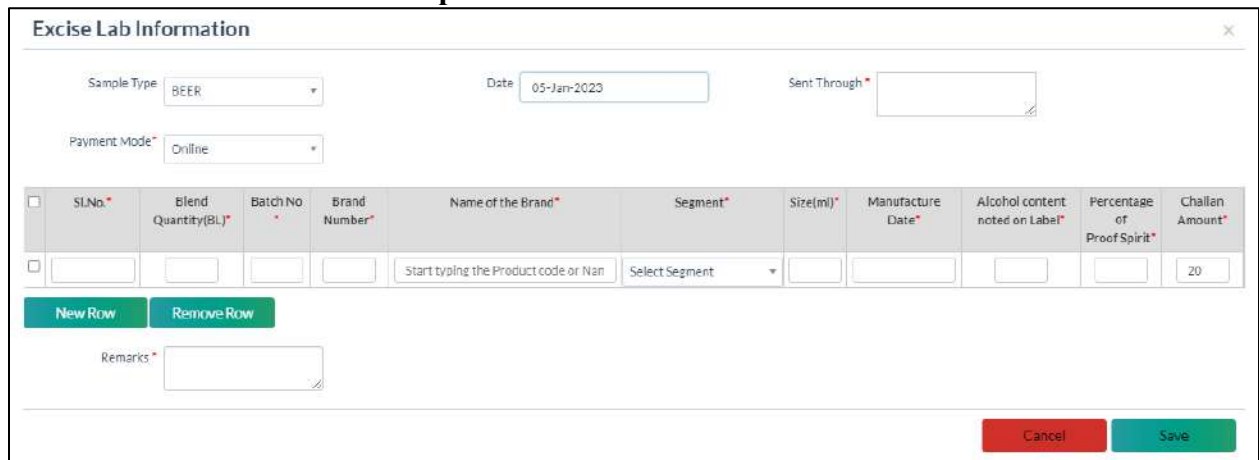
- After clicking on Lab tab sub tabs will be displayed as shown in below screen.

- User required to click on “Lab sample Indent” as mentioned in above figure.

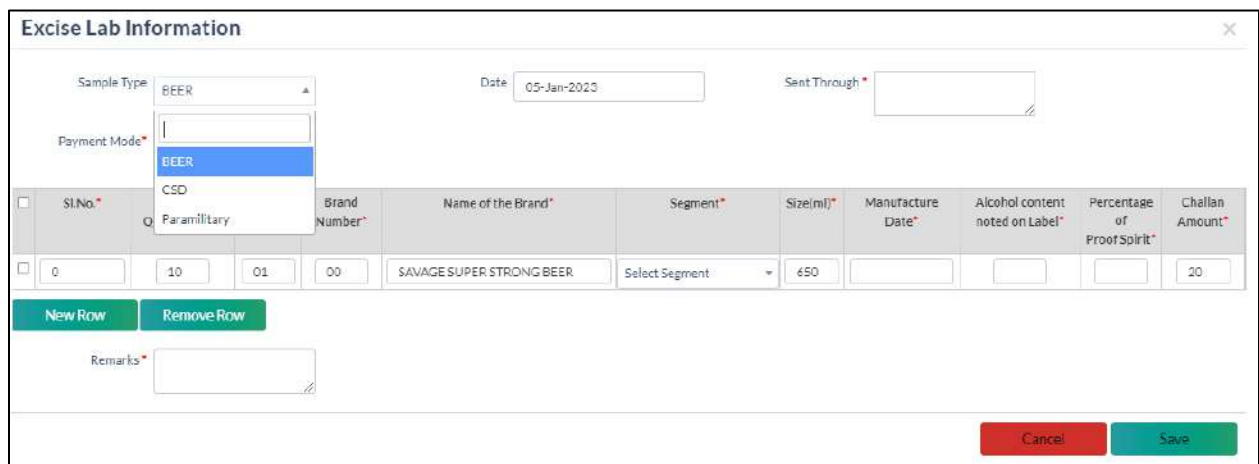


The screenshot shows the 'LAB SAMPLE INDENTS' interface. At the top, there are tabs for 'Lab Sample Indents', 'Lab Reports', 'Samples Registers', 'Received Samples', 'Endorse Samples', and 'Disposed Samples'. Below the tabs, there are search filters for 'Start Date' (01-Jan-2023) and 'End Date' (05-Jan-2023). A table with columns for 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), and Remarks is shown. The table is currently empty with the message 'No data available'. A red arrow points to a '+ Sample' button located at the bottom left of the table area.

- User must click on “+sample” as shown.



The screenshot shows the 'Excise Lab Information' form. The 'Sample Type' is set to 'BEER' and 'Date' is '05-Jan-2023'. The 'Payment Mode' is set to 'Online'. Below the form fields is a table with columns: SI.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, and Challan Amount. The table is currently empty. There are 'New Row' and 'Remove Row' buttons below the table, and a 'Remarks' field. At the bottom right, there are 'Cancel' and 'Save' buttons.



The screenshot shows the 'Excise Lab Information' form with a dropdown menu open for 'Sample Type'. The dropdown shows 'BEER' and 'CSD'. The 'Date' is '05-Jan-2023'. The 'Payment Mode' is set to 'Online'. Below the form fields is a table with columns: SI.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, and Challan Amount. The table has one row of data: SI.No: 0, Blend Quantity (BL): 10, Batch No: 01, Brand Number: 00, Name of the Brand: SAVAGE SUPER STRONG BEER, Segment: Select Segment, Size (ml): 650, Manufacture Date: , Alcohol content noted on Label: , Percentage of Proof Spirit: , Challan Amount: 20. There are 'New Row' and 'Remove Row' buttons below the table, and a 'Remarks' field. At the bottom right, there are 'Cancel' and 'Save' buttons.

- User need to select “Sample type, enter serial number and Quantity, description, sample size” ...etc.

Excise Lab Information ✕

Sample Type: Date: Sent Through*

Payment Mode*

SI.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"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	Start typing the Product code or Name	Select Segment	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="20"/>

Remarks*

0015|KINGFISHER PREMIUM LAGER BEER|330|B
 0015|KINGFISHER PREMIUM LAGER BEER|500|B
 0015|KINGFISHER PREMIUM LAGER BEER|650|B

- User required to start type in brand number and a list will appear, user should select name of brand from List.

Excise Lab Information ✕

Sample Type: Date: Sent Through*

Payment Mode*

SI.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"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="0015 "/>	KINGFISHER PREMIUM LAGER BEE	<input type="text" value="BEER"/>	<input type="text" value="330"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="20"/>

Remarks*

- Segment and size will be auto displayed as shown in above screen.

Excise Lab Information

Sample Type: BEER Date: 03-Jul-2023 Sent Through:

Payment Mode: Online

SI.No.*	Blend Quantity(BL)*	Batch No *	Brand Number*	Name of the Brand*	Segment*	Size(ml)*	Challan Amount*
1	1	1	0015	KINGFISHER PREMIUM LAGER BEE	BEER	330	20

New Row Remove Row

Remarks:

Cancel Save

- User need to select “**Dates**” as mentioned in above screen.

Excise Lab Information

Sample Type: BEER Date: 03-Jul-2023 Sent Through:

Payment Mode: Online

SI.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*
1	1	1	0015	KINGFISHER PREMIUM LAGER BEE	BEER	330	03-Jul-2023	45	45	20

New Row Remove Row

Remarks:

Cancel Save

Excise Lab Information

Sample Type: BEER Date: 03-Jul-2023 Sent Through:

Payment Mode: Online

SI.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*
1	1	1	0015	KINGFISHER PREMIUM LAGER BEE	BEER	330	03-Jul-2023	45	45	20

New Row Remove Row

Remarks:

Cancel Save

Excise Lab Information

Sample Type: Date: Sent Through*

Payment Mode*

SLNo.*	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"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="0015"/>	<input type="text" value="KINGFISHER PREMIUM LAGER BEE"/>	<input type="text" value="BEER"/>	<input type="text" value="330"/>	<input type="text" value="03-Jul-2023"/>	<input type="text" value="45"/>	<input type="text" value="45"/>	<input type="text" value="20"/>

Remarks*

- After completion, user need to click on “save”.

🌐 202.65.136.166

Request sent successfully with indent number :IND/CE/1035/5443

- User required to click on “Ok”.

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 /1035/5443	M/S MASTER INDIA BREWING COMPANY	EXCISE CHEMICAL LAB	03-Jul-2023 11:47:43 AM	BEER	ONLINE	<input type="button" value="Pay Challan Amount"/>	N/A	N/A	N/A			Remarks


- The lab sample indent is raised and user need to click on “pay challan Amount”.

Sample Details ✕

Indent Number	Date	Challan Amount
IND/CE/1035/5443	03-JUL-23	11.47.43 20

Pay

- User required to click on “pay” button as mentioned in above figure.



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 <u>Excise</u>	
Scheme	0039.00.800.0000.000.15 (Rs. 20)
Tin No. / Tax ID	
Dealer Name	M/S MASTER INDIA BREWING COMPANY
Department ID	CHEX8091110373011037305437
Total Treasury Challan Amount	₹20
Receipt Financial Year	2023-2024
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 must select “payment mode” and “bank” from dropdown.

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 <u>Excise</u>	
Scheme	0039-00-800-0000-000-15 (Rs 20)
Tin No. / Tax ID	
Dealer Name	M/S MASTER INDIA BREWING COMPANY
Department ID	CHEX8091TT03730TT037305437
Total Treasury Challan Amount	₹20
Receipt Financial Year	2023-2024
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

- After completion, user must select “agree” and click on “Proceed for payment”.

 uatgras.assam.gov.in

Your GRN Number Is
AS000008252202324E
Note Down Your GRN Number For Future Reference

- User need to click on “OK”.

অসম চৰকাৰ

 GOVERNMENT OF ASSAM

**Department Of Excise
 Government of Assam**

E-RECEIPT

Indent Number	:	IND/CE/1035/5443
GRN(Government Receipt Number)	:	AS000008252202324E
Department Reference Number	:	CHEX8091TT03730TT037305437
Bank CIN(Challan Identification Number)	:	02003942023070353094
Status	:	Success
Party Name	:	M/S MASTER INDIA BREWING COMPANY
Amount	:	20
Payment Date	:	03-Jul-2023 11:56:06 AM

[Home](#)

- e-Receipt will be displayed as shown in above screen.
- User will be redirected to Main Login page.

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

Lab / Lab Sample Indents

Start Date End Date [Search](#)

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)
1	IND/CE/1035/5443	M/S MASTER INDIA BREWING COMPANY	EXCISE CHEMICAL LAB	03-Jul-2023 11:47:43 AM	BEER	ONLINE	New Request raised and Forwarded to Officer	CHEX8091TT03730TT037305437	AS000008252202324E	0200394202307

+ Sample
[Previous](#)
[Next](#)

IOE:



The dashboard displays the following metrics:

- Permits for the month: 12
- Fees for the month: 3
- License Count: 4703
- Revenue 2023-24: ₹4,204,112,739.01
- EODB: 1

Permit Generated

Source: Permit info

Category	Permit Applied	Permit Approved	Permit Pending
CSD	3	3	0
Retail - CS	0	0	0
Retail - IMFL	0	0	0
Company Wholesale	2	2	0
Wholesale - CS	0	0	0
Wholesale - IMFL	6	4	2

Sign In

Please enter the details to sign in

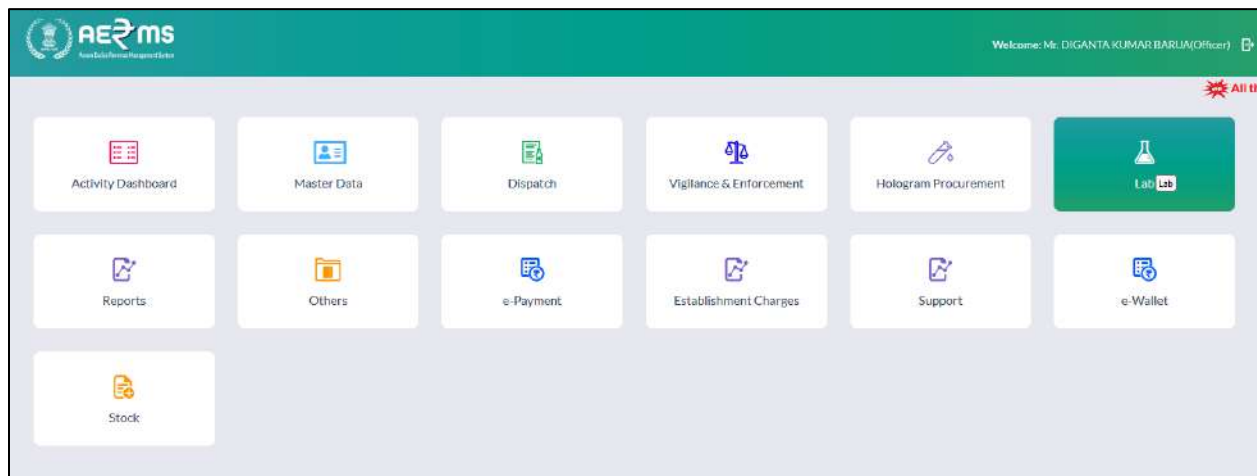
IOE_MIBC

Verification Code: 2843

28463

Login

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



Welcome: Mr. DIGANTA KUMAR BARUA (Officer)

Lab Lab

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

- User must click on “**Lab**” module as displayed in main home Dashboard.



LAB SAMPLE INDENTS

Start Date: 05-Jul-2023, End Date: 03-Jul-2023

S.No	Indent Number	Source Location	Excise Lab	Date & Time	Sample Type	Payment Mode	Action	Department Reference Number(E-Grass)	ORNGovernment Receipt Number(E-Grass)	Bank CIN/Chiller Identification Number(E-Grass)	Transaction Amount(E-Grass)	Transaction Status(E-Grass)	Remarks
1	IND/ICE/1003/1443	M/S MASTER INDIA BREWING COMPANY	EXCISE CHEMICAL LAB	03-Jul-2023 11:47:43 AM	BEER	ONLINE	New Request / Lab and Forwarded to Other	CHX60091TT03730TT007305437	45000008252202324E	02001942023070553094	20	Success	Remarks

- The Lab Sample indent will be displayed as shown in above and user required to click on “**New**” button.

Sample Details ✕

Sl.No	Indent.No	Memo.No	Quantity(BL)	Size(ml)	Kind of Sample	Batch No	Proof	Status
1	IND/CE /1035/5443	IND/23/4196/1035 /12634	1	330	KINGFISHER PREMIUM LAGER BEER	1	45	New Request raised and Forwarded to Officer

Remarks *

Forward

- User must provide “**remarks**” and click on “**Forward**” button.

Request forwarded successfully

OK

- User need to click on “**Ok**”.

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

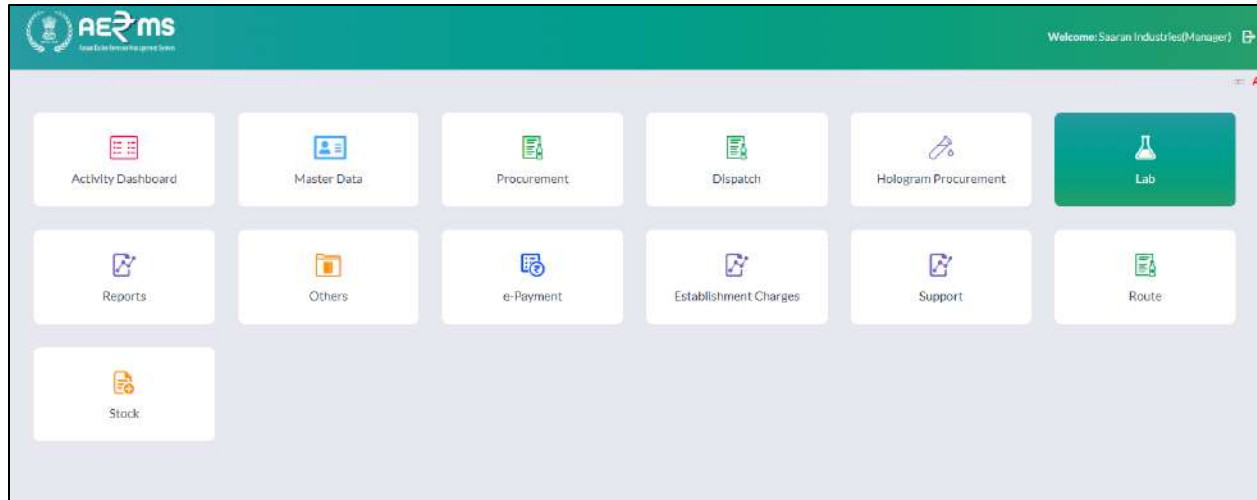
50 Search:

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)
1	IND/CE /1035/5443	M/S MASTER INDIA BREWING COMPANY	EXCISE CHEMICAL LAB	03-Jul-2023 11:47:43 AM	BEER	ONLINE	Forwarded to Junior Assistant	CHEX8091TT03730TT037305437	AS00000825202324E	02003942023070353094

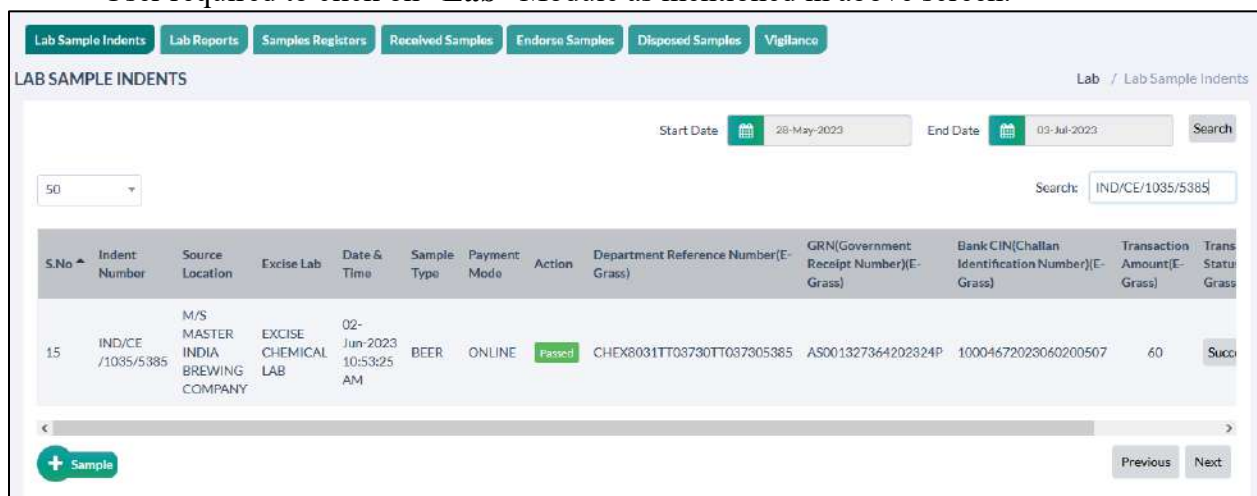
Previous Next

- The Lab Sample indent will be forwarded to Junior Assistant then Chemist and then Final approval of chemical examiner mentioned in above figure.
****After Approval of Lab Sample****

Manager:



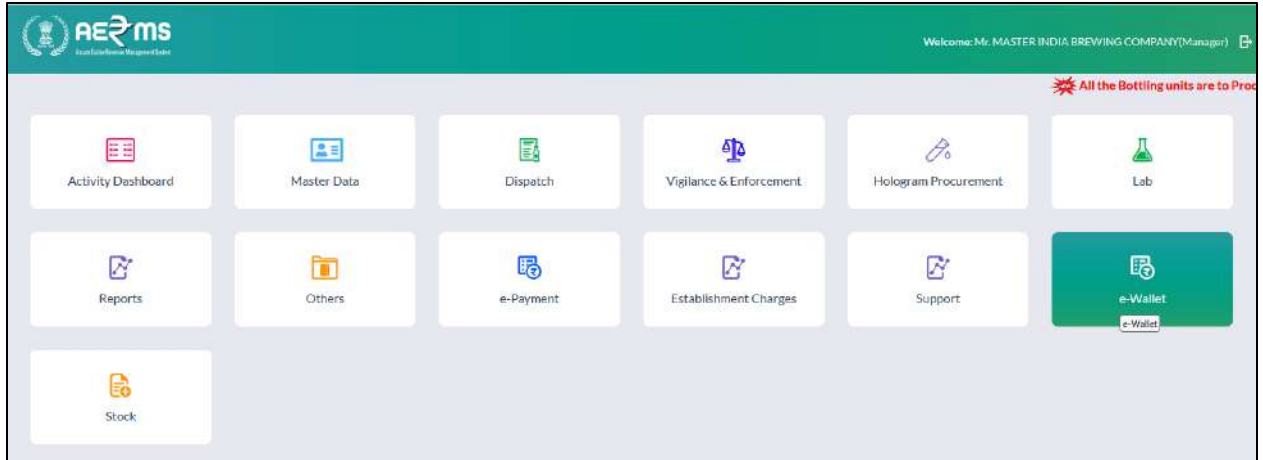
- User required to click on “**Lab**” Module as mentioned in above screen.



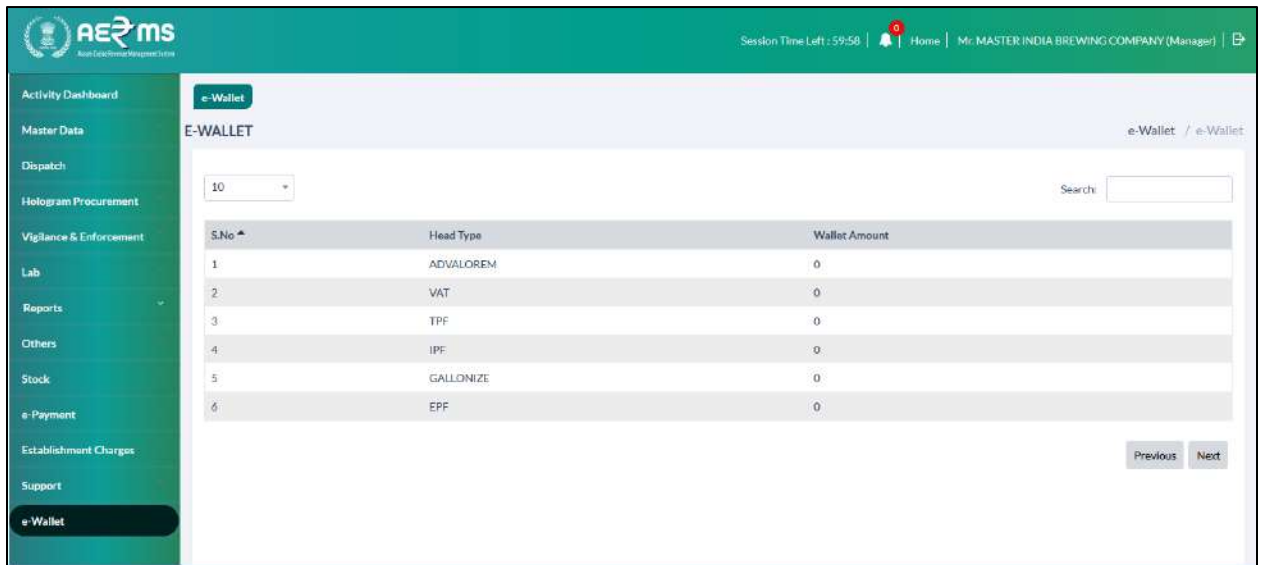
- User can view the approved indent as shown in above screen.
****Lab Sample is approved Successfully****

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.

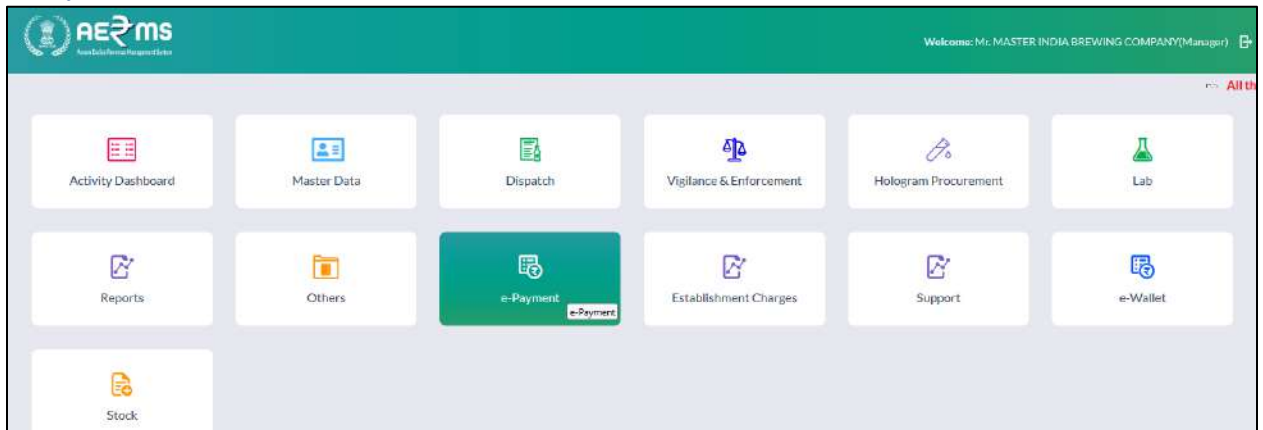


e-wallet:



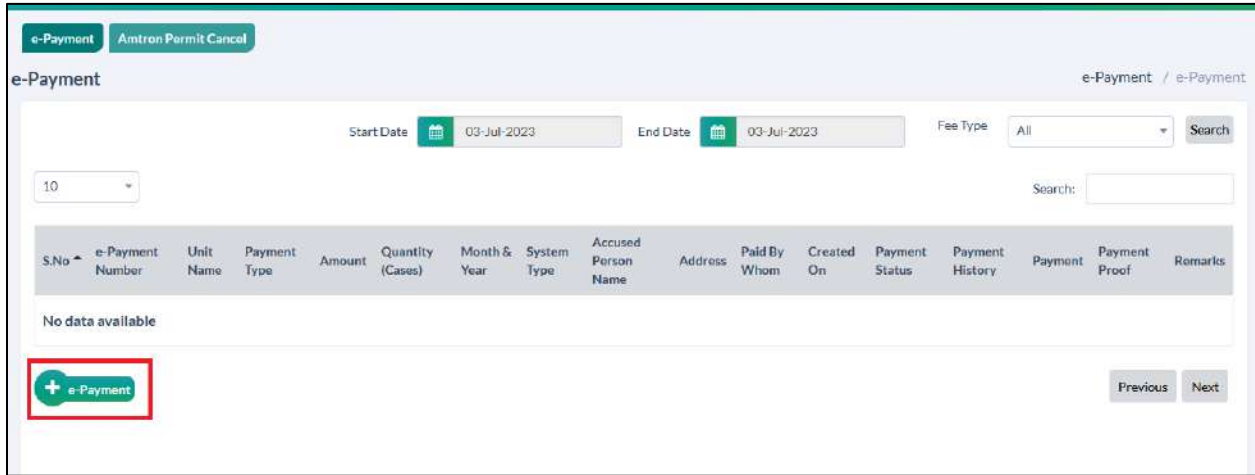
- The wallet amount shall be displayed as shown in above figure.

e-Payment:



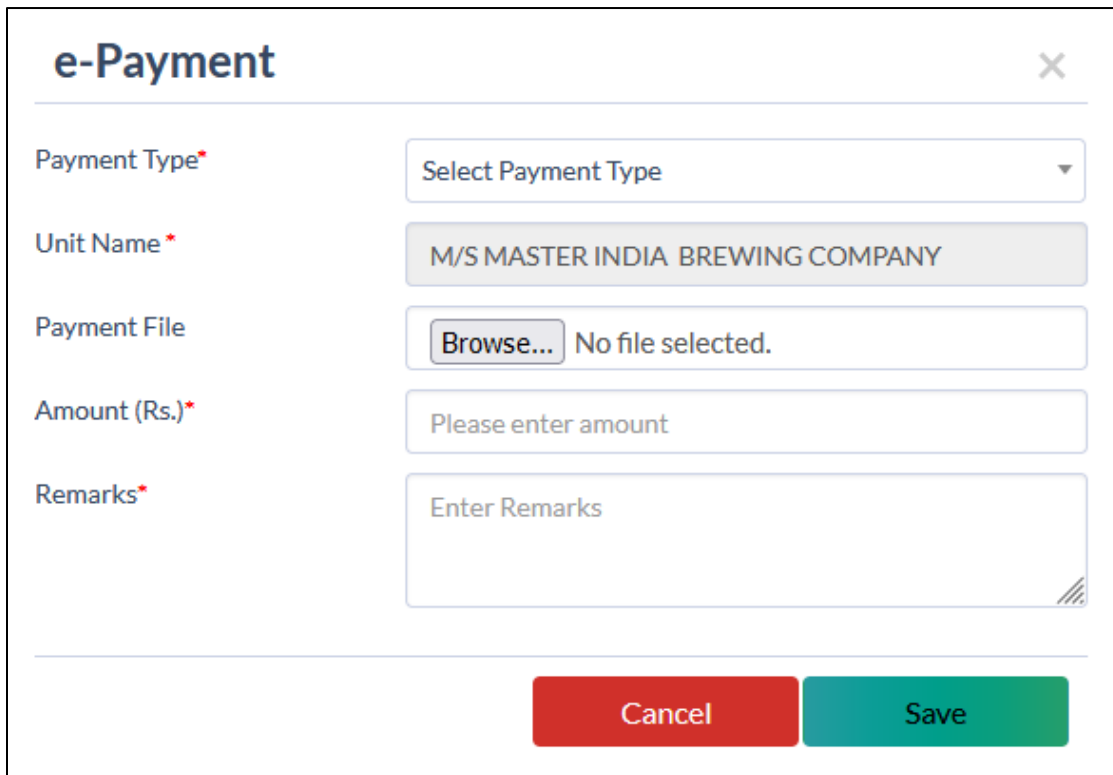
Or

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



The screenshot shows the 'e-Payment' interface. At the top, there are tabs for 'e-Payment' and 'Amtron Permit Cancel'. Below the tabs, there are search filters for 'Start Date' (03-Jul-2023), 'End Date' (03-Jul-2023), and 'Fee Type' (All). A table with 15 columns is displayed, but it is currently empty with the message 'No data available'. A green button with a plus sign and the text '+ e-Payment' is highlighted with a red rectangular box.

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

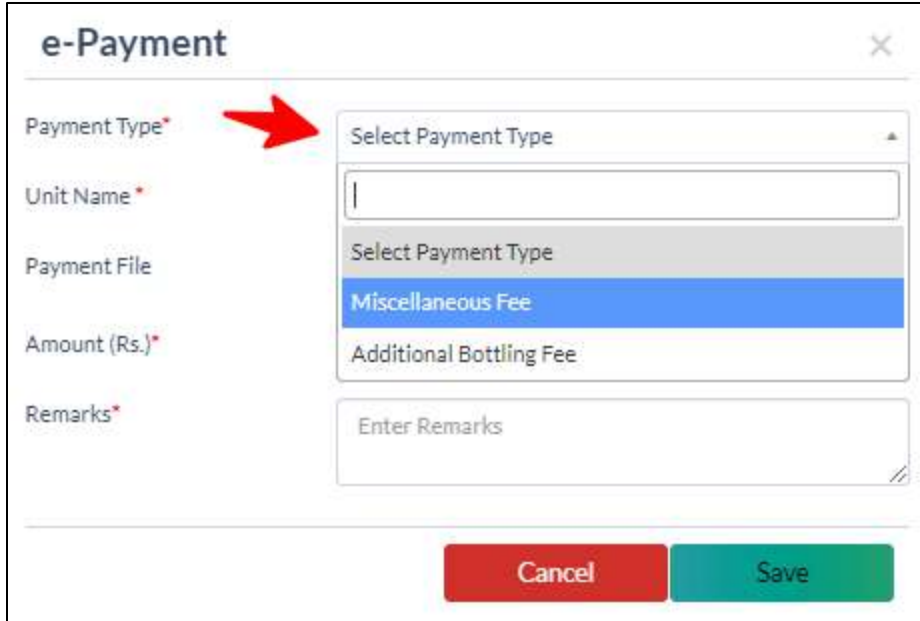


The screenshot shows the 'e-Payment' form. It has a title bar with 'e-Payment' and a close button. The form contains the following fields:

- Payment Type***: A dropdown menu with the text 'Select Payment Type'.
- Unit Name***: A text input field containing 'M/S MASTER INDIA BREWING COMPANY'.
- Payment File**: A file upload field with a 'Browse...' button and the text 'No file selected.'
- Amount (Rs.)***: A text input field with the placeholder text 'Please enter amount'.
- Remarks***: A text area with the placeholder text 'Enter Remarks'.

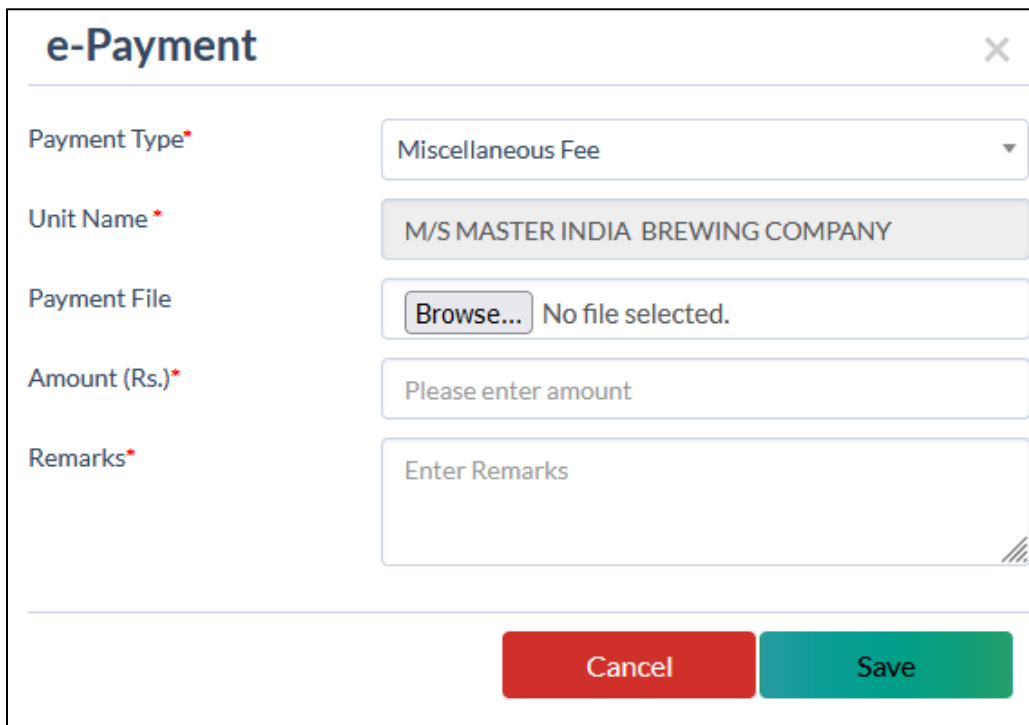
 At the bottom of the form, there are two buttons: a red 'Cancel' button and a green 'Save' button.

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



The screenshot shows the 'e-Payment' form with a dropdown menu open for the 'Payment Type' field. A red arrow points to the dropdown. The dropdown menu lists 'Miscellaneous Fee' (highlighted in blue) and 'Additional Bottling Fee'. The other fields are empty: 'Unit Name', 'Payment File', 'Amount (Rs.)', and 'Remarks'. 'Cancel' and 'Save' buttons are at the bottom.

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



The screenshot shows the 'e-Payment' form with the following fields filled: 'Payment Type' is 'Miscellaneous Fee', 'Unit Name' is 'M/S MASTER INDIA BREWING COMPANY', 'Payment File' has a 'Browse...' button and 'No file selected.', 'Amount (Rs.)' is 'Please enter amount', and 'Remarks' is 'Enter Remarks'. 'Cancel' and 'Save' buttons are at the bottom.

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

e-Payment ✕

Payment Type* Miscellaneous Fee ▾

Unit Name* M/S MASTER INDIA BREWING COMPANY

Payment File Browse... Cost card (2) (1).pdf

Amount (Rs.)* 10000

Remarks* Miscellaneous Fee

Cancel
Save

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

🌐 202.65.136.166

Request saved successfully

OK

- User need to click on “Ok”.

e-Payment Amtron Permit Cancel
e-Payment / e-Payment

Start Date 📅 03-Jul-2023 End Date 📅 03-Jul-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	EPAY103523070303162	M/S MASTER INDIA BREWING COMPANY	Miscellaneous Fee	10000	NA	NA		NA	NA	NA	03-JUL-2023 12:09:56 PM			Pay	View	View

+ e-Payment
Previous
Next


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

e-Payment Number: EPAY103523070303162 ✕

Sl.No	e-Payment Number	Amount (Rs.)	HOA Code	Tax Collection Agency	Treasury Code	Office Code
1	EPAY103523070303162	10000.00	0039-00-800-0000-000-15	Dy Superintendent of Excise - Amingaon	Amingaon (KAM)	EXI011

Pay

- 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	18720106546
Dealer Name	M/S MASTER INDIA BREWING COMPANY
Department ID	EPAY03560TT03730-326584
Total Treasury Challan Amount	₹10000.00
Receipt Financial Year	2023-2024
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 must select “payment mode” and select “bank”. And click on agree click on proceed for payment.


**Department Of Excise
Government of Assam**

E-RECEIPT

Indent Number	:	EPAY103523070303162
Tin Number	:	18720106546
GRN(Government Receipt Number)	:	AS000008255202324E
Department Reference Number	:	EPAY03560TT03730-326584
Bank CIN(Challan Identification Number)	:	02003942023070327619
Status	:	Success
Party Name	:	M/S MASTER INDIA BREWING COMPANY
Amount	:	10000.00
Payment Date	:	03-Jul-2023 12:20:08 PM

[Home](#)

- E-Receipt will be generated as above and user need to click on “**Home**” button.
- User will be redirected to e-payment page as shown in below.

[e-Payment](#) [Amtron Permit Cancel](#)
e-Payment / e-Payment

Start Date: End Date: Fee Type:

10


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	EPAY103523070303162	M/S MASTER INDIA BREWING COMPANY	Miscellaneous Fee	10000	NA	NA		NA	NA	NA	03-JUL-2023 12:09:56 PM	Success	Payment Details	Payment Completed	View	View

[+ e-Payment](#)
[Previous](#) [Next](#)

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


Payment Status						X
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	
EPAY03560TT03730-326584	AS000008255202324E	02003942023070327619	10000.00	Success		

- User need to click on “print icon”.



GOVERNMENT OF ASSAM
DEPARTMENT OF EXCISE

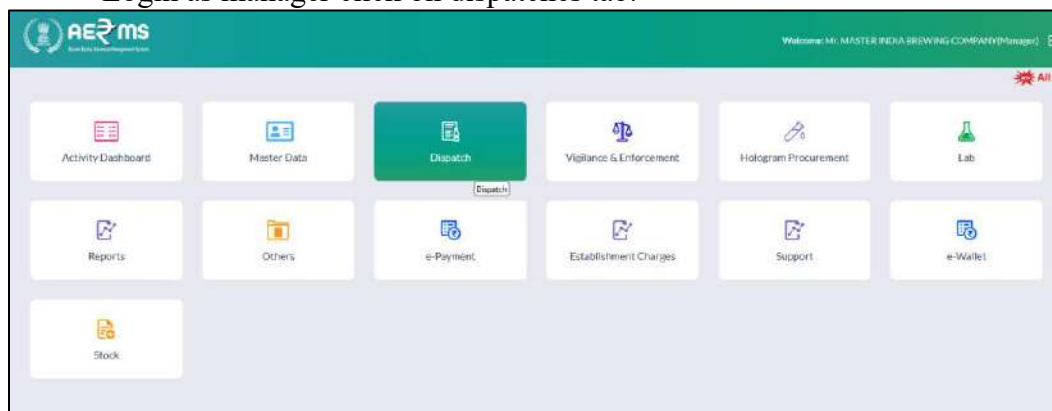
E-CHALLAN		Challan NO	02003942023070327619	
		Date	03-JUL-2023 12:20:08 PM	
		Excise Transaction ID	EPAY03560TT03730-326584	
Name	On whose behalf money is paid	FULL PARTICULARS	Amount	Head Account
M S MASTER INDIA BREWING COMPANY	M/S MASTER INDIA BREWING COMPANY	Payment of Miscellaneous Fee	10000.00	0039-00-800-0000-000-15
GRN NO : AS000008255202324E		PKN NO :276197907288636749	Bank Transaction No :NA	
Bank Name :GRAS BANK				
NOTE : Miscellaneous Fee				
Amount in words : Ten Thousand only				



03-Jul-2023 12:20:08 PM

Permit Revalidation:

- Login as manager click on dispatches tab.



The screenshot shows the AEEMS Manager Dashboard. The top navigation bar includes the AEEMS logo and the user's name: "Welcome: M. MASTER INDIA BREWING COMPANY(Manager)". The dashboard features a grid of icons for various functions: Activity Dashboard, Master Data, Dispatch (highlighted in green), Vigilance & Enforcement, Hologram Procurement, Lab, Reports, Others, e-Payment, Establishment Charges, Support, e-Wallet, and Stock.

Transport Permits Import Request Paramilitary Import Request CSD Import Request Export Permits Transport Pass Permit Revalidation

PERMIT REVALIDATION Dispatch / Permit Revalidation

Start Date: End Date: Pending

10

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	EXIND103509062304834	EXPER103509062300049	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	09-JUN-2023 03:19:55 PM	23-Jul-2023 11:59:59 PM	NA	NA	Pay	View
2	EXIND103523022304104	EXPER103509032300033	M/S MASTER INDIA BREWING COMPANY	CSD DIMAPUR	09-JUN-2023 03:20:10 PM	22-Apr-2023 11:59:59 PM	NA	NA	Pay	View

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

Transport Permits Import Request Paramilitary Import Request CSD Import Request Export Permits Transport Pass Permit Revalidation

PERMIT REVALIDATION Dispatch / Permit Revalidation

Start Date: End Date: All

10

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
3	EXIND103501072304955	EXPER103501072300067	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	NA	14-Aug-2023 11:59:59 PM	NA	NA	TP Revalidation	

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

Permit Number : EXPER103501072300067 ✕

Remarks*

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

TP Revalidation Request Raised Successfully

OK

- User required to click on “Ok” button.

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

Transport Permits Import Request Paramilitary Import Request CSD Import Request Export Permits Transport Pass Permit Revalidation

PERMIT REVALIDATION Dispatch / Permit Revalidation

Start Date: 03-Jul-2023 End Date: 03-Jul-2023 Pending Search

10 Search: IND103501072304955

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	EXIND103501072304955	EXPER103501072300067	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	03-JUL-2023 12:28:13 PM	14-Aug-2023 11:59:59 PM	NA	NA	Pay	View

Previous Next



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

e-Payment Number: EPAY103523070303163 ×

Sl.No	e-Payment Number	Amount (Rs.)	HOA Code	Tax Collection Agency	Treasury Code	Office Code
1	EPAY103523070303163	5000.00	0039-00-800-0000-000-15	Dy Superintendent of Excise - Amingaon	Amingaon (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.

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	18720106546
Dealer Name	M/S MASTER INDIA BREWING COMPANY
Department ID	EPAY03561TT03730-326616
Total Treasury Challan Amount	₹5000.00
Receipt Financial Year	2023-2024
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 “**Payment Mode**” and select“**bank**”and click on agree button then proceed for payment button

 uatgras.assam.gov.in

Your GRN Number Is
AS000008259202324E

Note Down Your GRN Number For Future Reference

OK


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

E-RECEIPT

Indent Number	:	EXPER103501072300067
Tin Number	:	18720106546
GRN(Government Receipt Number)	:	AS000008259202324E
Department Reference Number	:	EPAY03561TT03730-326616
Bank CIN(Challan Identification Number)	:	02003942023070376373
Status	:	Success
Party Name	:	M/S MASTER INDIA BREWING COMPANY
Amount	:	5000.00
Payment Date	:	03-Jul-2023 12:39:38 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 Dispatches Page

- “Permit validation”page will be displayed as shown in below screen.

Transport Permits
Import Request
Paramilitary Import Request
CSD Import Request
Export Permits
Transport Pass
Permit Revalidation

[Dispatch](#) / [Permit Revalidation](#)

PERMIT REVALIDATION

Start Date

End Date

Pending Search

Search:

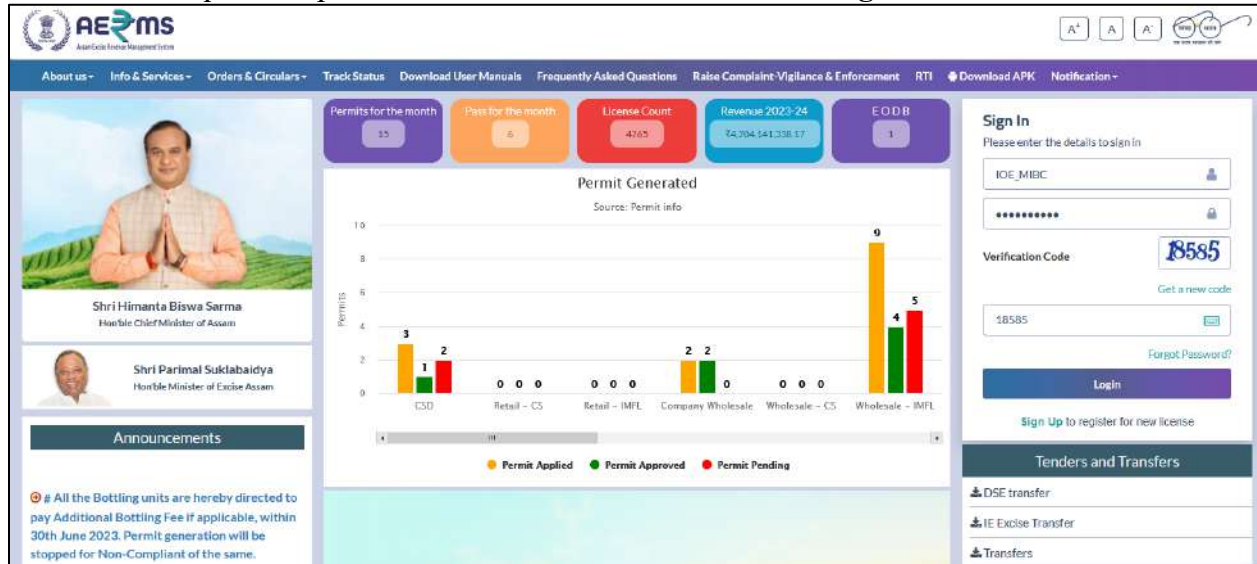
S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	EXIND103501072304955	EXPER103501072300067	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	03-JUL-2023 12:28:13 PM	14-Aug-2023 11:59:59 PM	Success	Payment Details	Forwarded to IOE	View

Previous
Next

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

IOE Login:

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



The screenshot shows the AEEMS IOE Login page. The dashboard includes the following elements:

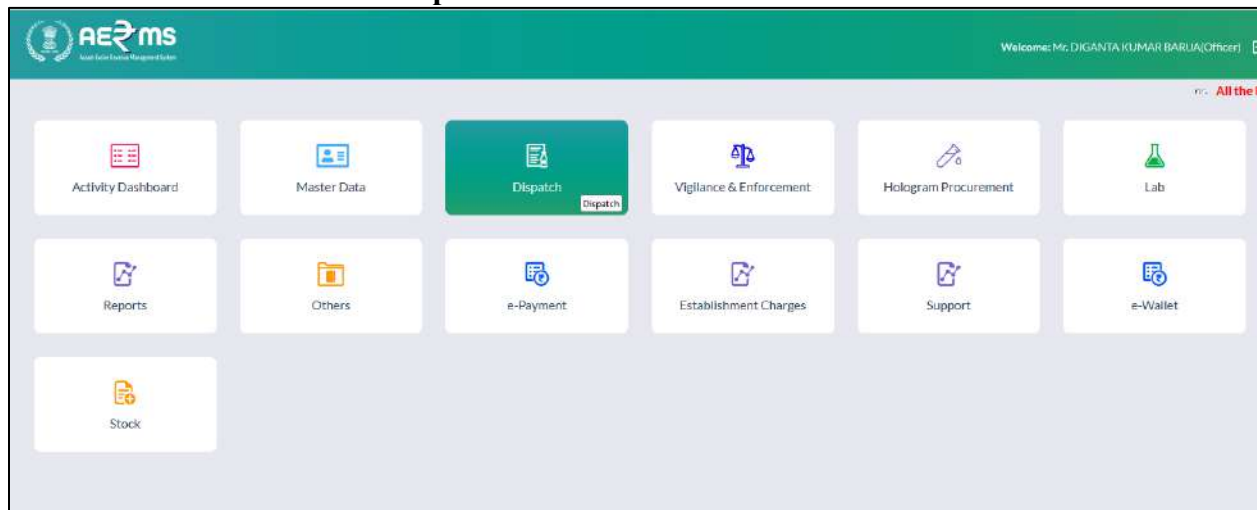
- Navigation Menu:** About us, Info & Services, Orders & Circulars, Track Status, Download User Manuals, Frequently Asked Questions, Raise Complaint/Vigilance & Enforcement, RTI, Download APK, Notification.
- Statistics:**
 - Permits for the month: 25
 - Pass for the month: 6
 - License Count: 4703
 - Revenue 2023-24: ₹ 2,394,141,238.17
 - EOD B: 1
- Sign In Form:**
 - IOE_MIBC: [Input field]
 - Password: [Input field]
 - Verification Code: 8585
 - Get a new code: [Link]
 - Forgot Password?: [Link]
 - Sign Up to register for new license: [Link]
- Permit Generated Chart:**

Source: Permit info

Category	Permit Applied	Permit Approved	Permit Pending
CSD	3	1	2
Retail - CS	0	0	0
Retail - IMFL	0	0	0
Company Wholesale	2	2	0
Wholesale - CS	0	0	0
Wholesale - IMFL	9	4	5
- Announcements:**

All the Bottling units are hereby directed to pay Additional Bottling Fee if applicable, within 30th June 2023. Permit generation will be stopped for Non-Compliant of the same.
- Tenders and Transfers:**
 - DSE transfer: [Link]
 - IE Excise Transfer: [Link]
 - Transfers: [Link]

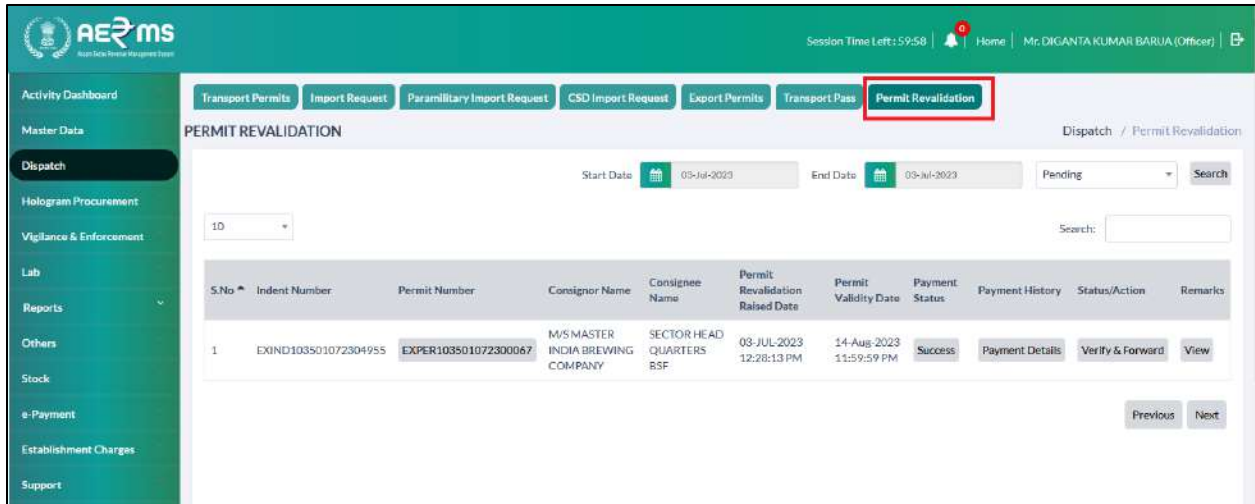
- User should click on **“Dispatch”** tab.



The screenshot shows the AEEMS Dispatch tab. The dashboard includes the following elements:

- Navigation Menu:** Activity Dashboard, Master Data, Dispatch (highlighted), Vigilance & Enforcement, Hologram Procurement, Lab, Reports, Others, e-Payment, Establishment Charges, Support, e-Wallet, Stock.
- Welcome Message:** Welcome: Mr. DIGANTA KUMAR BARUA (Officer)

- User required to click on **“Permit Revalidation”**.



Activity Dashboard

Master Data

Dispatch

Hologram Procurement

Vigilance & Enforcement

Lab

Reports

Others

Stock

e-Payment

Establishment Charges

Support

Transport Permits | Import Request | Paramilitary Import Request | CSD Import Request | Export Permits | Transport Pass | **Permit Revalidation**

PERMIT REVALIDATION

Dispatch / Permit Revalidation

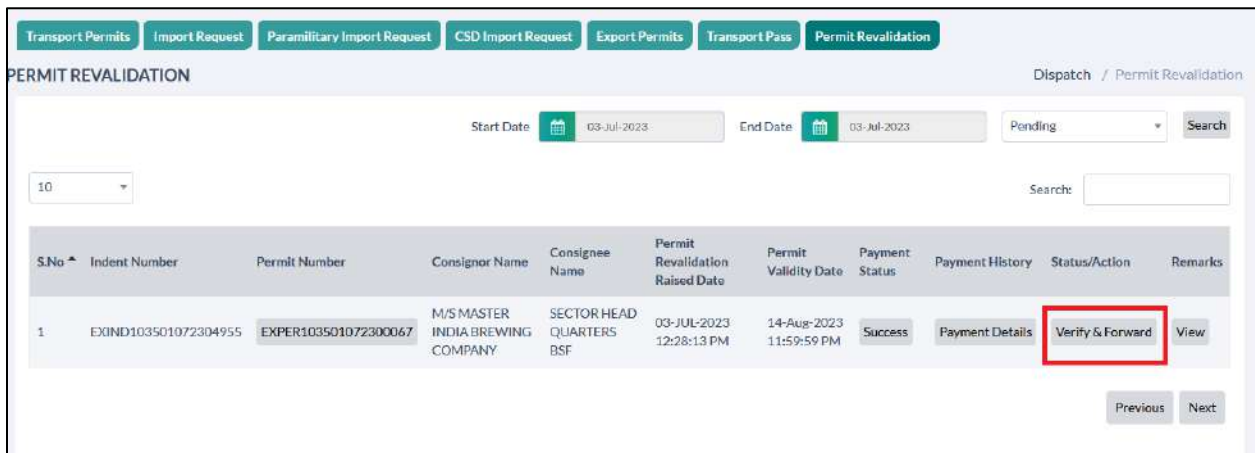
Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Pending | Search

ID: 10 | Search:

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	EXIND103501072304955	EXPER103501072300067	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	03-JUL-2023 12:28:13 PM	14-Aug-2023 11:59:59 PM	Success	Payment Details	Verify & Forward	View

Previous | Next

- The Permit request for Revalidation will be displayed as below.
- Click on Verify & Forward Button as shown in below screen.



Transport Permits | Import Request | Paramilitary Import Request | CSD Import Request | Export Permits | Transport Pass | **Permit Revalidation**

PERMIT REVALIDATION

Dispatch / Permit Revalidation

Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Pending | Search

ID: 10 | Search:

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	EXIND103501072304955	EXPER103501072300067	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	03-JUL-2023 12:28:13 PM	14-Aug-2023 11:59:59 PM	Success	Payment Details	Verify & Forward	View

Previous | Next

- A pop up will be displayed as shown in below

Permit Number : EXPER103501072300067 ✕

Transaction Amount(E-Grass)

Challan Number(E-Grass)

Transaction Date & Time

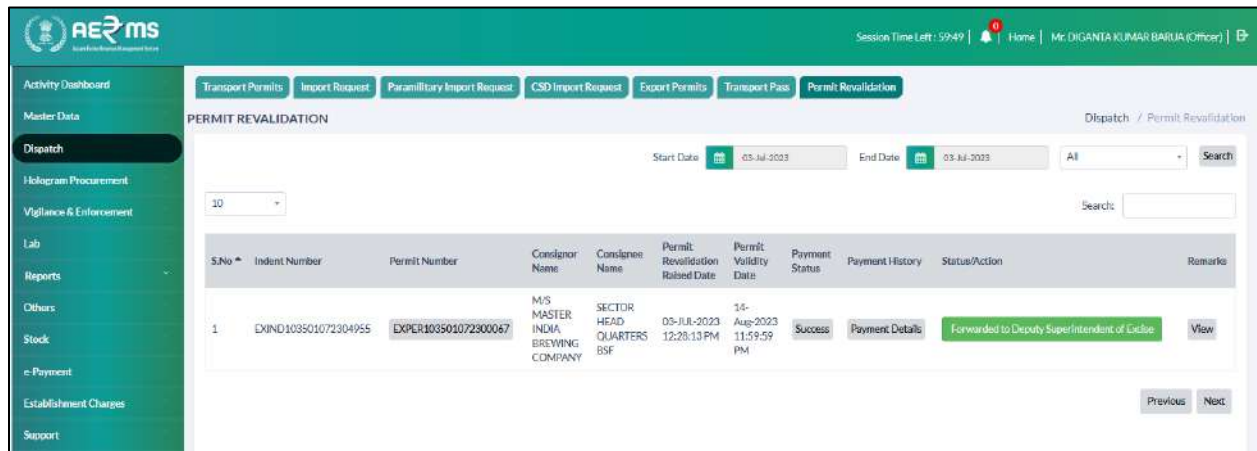
Remarks*

Verify & Forward

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



- User need to click on “Ok”.



Activity Dashboard
Master Data
Dispatch
Histogram Procurement
Vigilance & Enforcement
Lab
Reports
Others
Stock
Payment
Establishment Charges
Support

Session Time Left : 59:49 | Home | Mr. DIGANTA KUMAR BARUA (Officer)

Transport Permits Import Request Paramilitary Import Request CSD Import Request Export Permits Transport Pass Permit Revalidation

PERMIT REVALIDATION Dispatch / Permit Revalidation

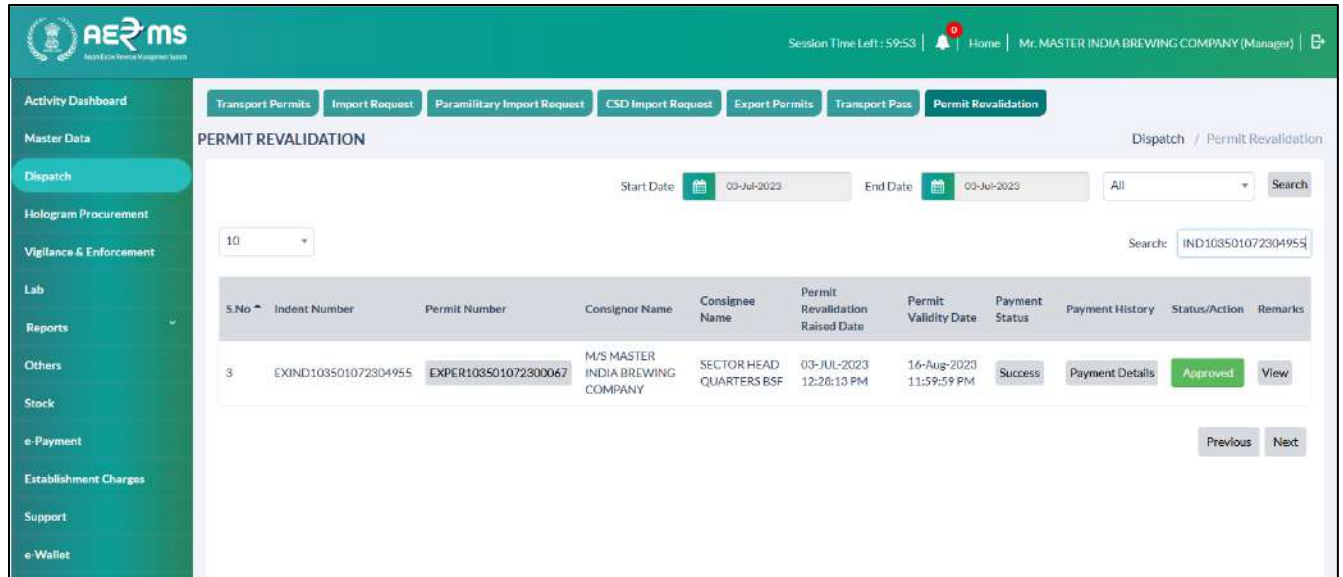
Start Date 03-Jul-2023 End Date 03-Jul-2023 All Search

10 Search:

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	EXIND103501072304955	EXPER103501072300067	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	03-JUL-2023 12:28:13 PM	14-Aug-2023 11:59:59 PM	Success	Payment Details	Forwarded to Deputy Superintendent of Excise	View

Previous Next

- The Revalidation request is Successfully Forwarded to Deputy Superintendent of Excise as mentioned in above screen.
- DSOE will forward the Permit revalidation indent to DA.
- DA will forward to Headquarters.
- Headquarters will approve the permit revalidation
- After approval the permit revalidation is displayed in manager login as shown in below.



S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
3	EXIND103501072304955	EXPER103501072300067	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	03-JUL-2023 12:28:13 PM	16-Aug-2023 11:59:59 PM	Success	Payment Details	Approved	View

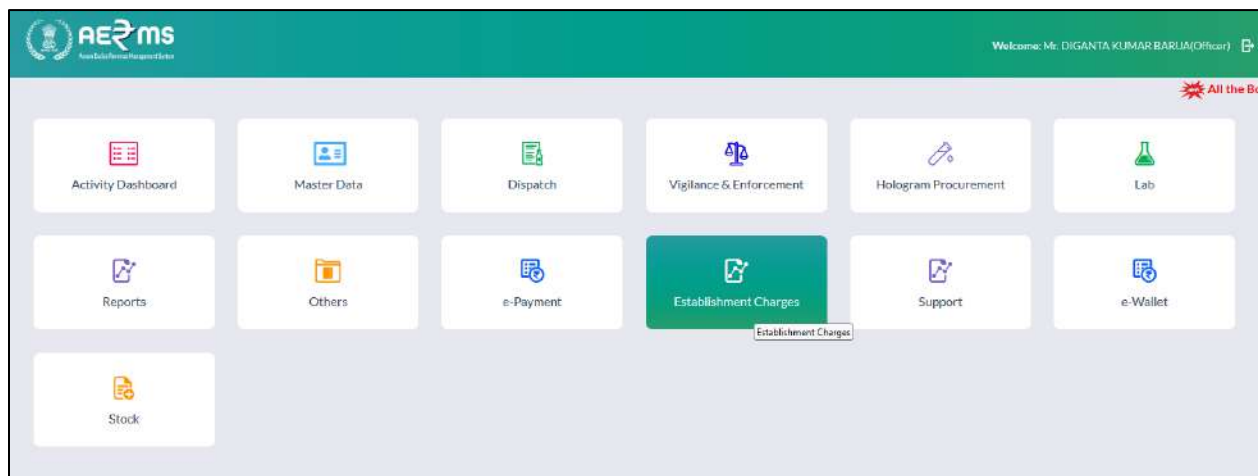
*****Permit Revalidation is completed successfully*****

Establishment Charges:

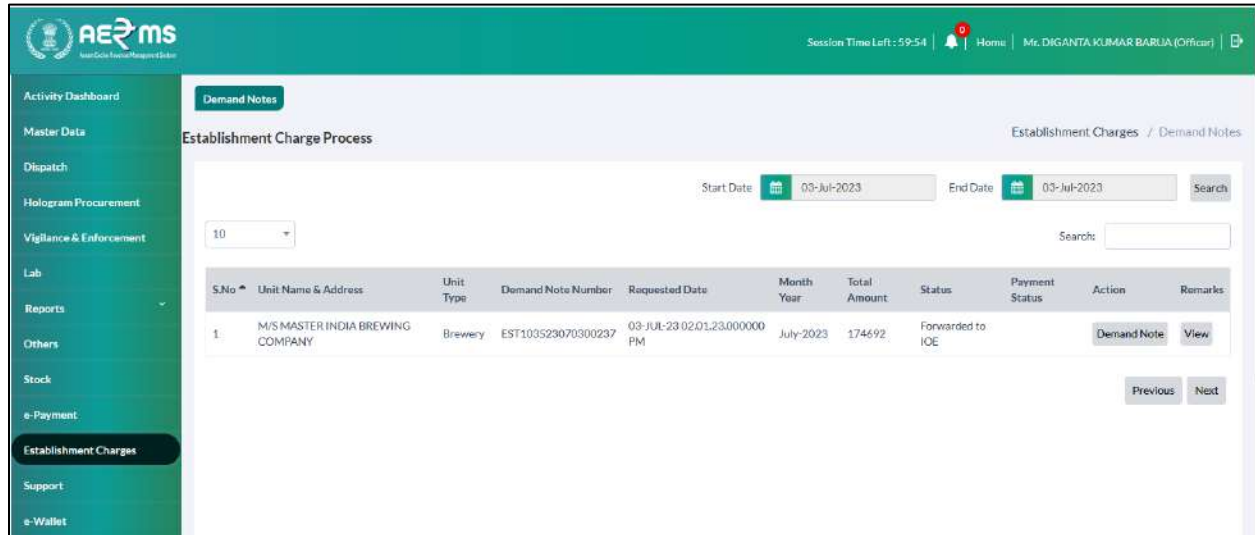
- Superintendent Of Excise Will Raise the Request to the Brewery unit.
- After raising the request, The Demand node will be forwarded to the Brewery unit ExciseOfficer and Manager.

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.




- 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.



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	DILAL UDDIN BORBHUYAN	37540	6200	18371	350	600	63061	2187	4811	70059
2	AINUL HAQUE CHOUDHURY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	MIRA KARKI	29250	9400	16233	350	600	55833	1933	4252	62018
Total										174692

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


GOVERNMENT OF ASSAM
DEPARTMENT OF EXCISE


Demand Note
M/S M/S MASTER INDIA BREWING COMPANY,
Sila Chowki Gate Changsari, Near NDRF Camp
Guwahati Sadar Revenue Amingaon PIN:781101

No

Establishment Charges Bill of Posted at M/s M/S MASTER INDIA BREWING COMPANY for the Month of July-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	DILAL UDDIN BORBHUYAN	37540	6200	18371	350	600	63061	2187	4811	70059
2	AINUL HAQUE CHOUDHURY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	MIRA KARKI	29250	9400	16233	350	600	55833	1933	4252	62018

03-Jul-2023 02:03:01 PM


 Mr. Ananda ch. Das
 Assam -781031
 Signature

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

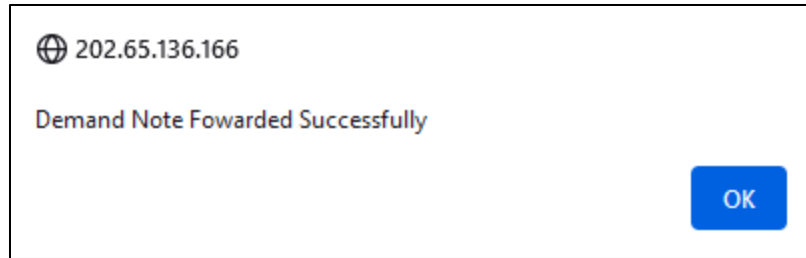
Demand Note : EST103523070300237 🖨️ ✕

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	DILAL UDDIN BORBHUYAN	37540	6200	18371	350	600	63061	2187	4811	70059
2	AINUL HAQUE CHOUDHURY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	MIRA KARKI	29250	9400	16233	350	600	55833	1933	4252	62018
Total										174692

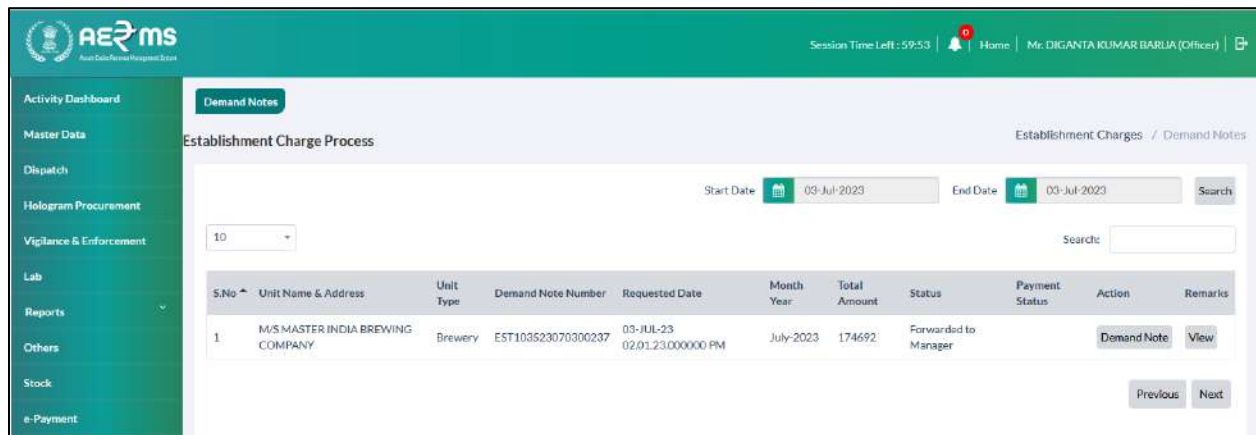
Remarks*

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”.



Activity Dashboard

Master Data

Dispatch

Hologram Procurement

Vigilance & Enforcement

Lab

Reports

Others

Stock

e-Payment

AEEMS
Assam Excise Revenue Management System

Session Time Left: 59:53 | Home | Mr. DIGANTA KUMAR BARUA (Officer)

Demand Notes

Establishment Charge Process

Establishment Charges / Demand Notes

Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Search

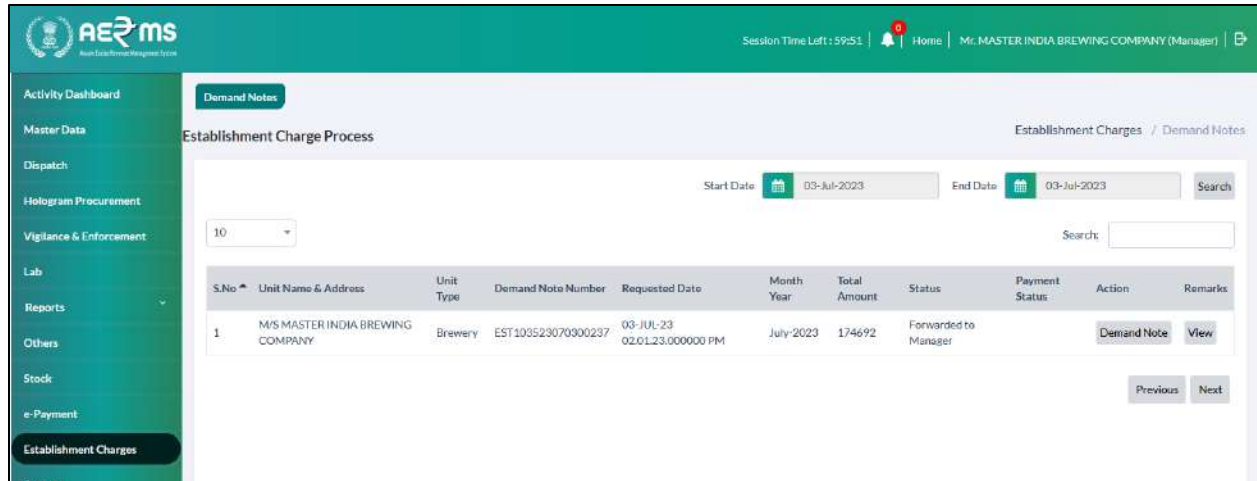
10 | Search

S.No	Unit Name & Address	Unit Type	Demand Note Number	Requested Date	Month Year	Total Amount	Status	Payment Status	Action	Remarks
1	M/S MASTER INDIA BREWING COMPANY	Brewery	EST103523070300237	03-JUL-23 02:01:23.000000 PM	July-2023	174692	Forwarded to Manager		Demand Note	View

Previous Next

Manager Login:

- Brewery 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.



The screenshot shows the 'Establishment Charge Process' page in AERMS. The left sidebar contains navigation options like 'Activity Dashboard', 'Master Data', 'Dispatch', 'Hologram Procurement', 'Vigilance & Enforcement', 'Lab', 'Reports', 'Others', 'Stock', 'e-Payment', and 'Establishment Charges'. The main area displays a table of demand notes with filters for Start Date (03-Jul-2023) and End Date (03-Jul-2023). A dropdown menu is set to '10'. The table has columns for S.No, Unit Name & Address, Unit Type, Demand Note Number, Requested Date, Month Year, Total Amount, Status, Payment Status, Action, and Remarks. One entry is visible with status 'Forwarded to Manager' and a 'Demand Note' button.


- User is required to select demand note status with Forwarded to Manager then click on the Demand Note button.



The screenshot shows a detailed view of a demand note for EST103523070300237. It features a table with columns: S.No, Name Of Incumbent, Basic Pay, Grade Pay, DA, Kit & CCA, Medical Amount, Gross, Rate Of Pension 5%, Rate Of Leave Salary 11%, and Total. Below the table is a 'Remarks' field and a 'Pay' button.

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	DILAL UDDIN BORBHUYAN	37540	6200	18371	350	600	63061	2187	4811	70059
2	AINUL HAQUE CHOUDHURY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	MIRA KARKI	29250	9400	16233	350	600	55833	1933	4252	62018
Total										174692

- 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 MASTER INDIA BREWING COMPANY,
Sila Chowki Gate Changsari, Near NDRF Camp
Cuwahati Sadar Revenue Amingaon PIN:781101


No

Establishment Charges Bill of Posted at M/s M/S MASTER INDIA BREWING COMPANY for the Month of July-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	DILAL UDDIN BORBHUYAN	37540	6200	18371	350	600	63061	2187	4811	70059
2	AINUL HAQUE CHOUDHURY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	MIRA KARKI	29250	9400	16233	350	600	55833	1933	4252	62018

03-Jul-2023 02:06:15 PM


 Mr. Ananda ch. Das
 Assam -781031
 Signature


 Mr. DIGANTA KUMAR BARUA
 Assam Amingaon-781101
 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 above screen.



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	0039-00-105-1372-000-20 (Rs 174692.00)
Tin No. / Tax ID	18720106546
Dealer Name	M/S MASTER INDIA BREWING COMPANY
Department ID	EST030723TT03730-23700224
Total Treasury Challan Amount	₹174692.00
Receipt Financial Year	2023-2024
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

- 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

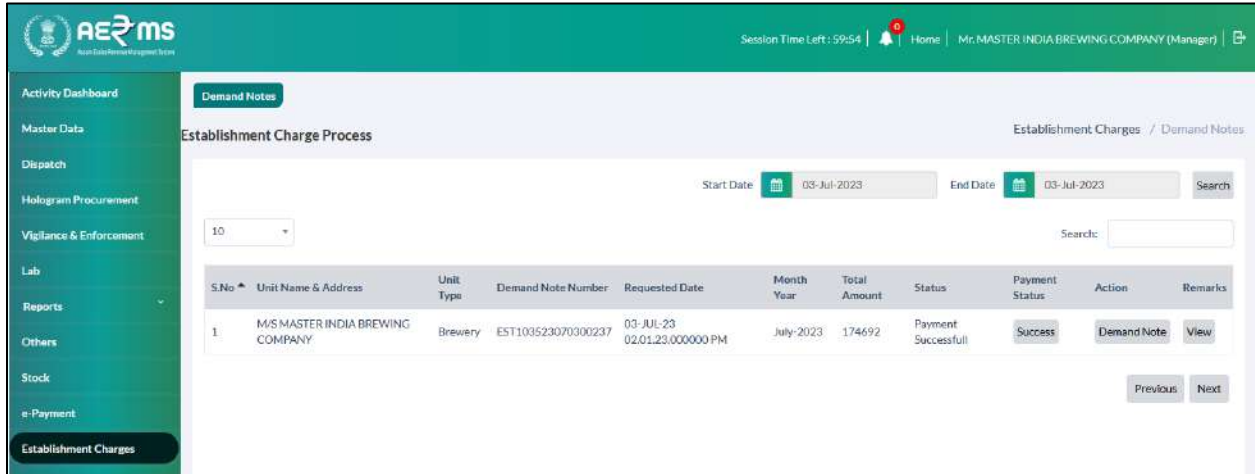
 GOVERNMENT OF ASSAM

**Department Of Excise
Government of Assam**

E-RECEIPT

Indent Number	:	
Tin Number	:	18720106546
GRN(Government Receipt Number)	:	A \$000008268202324E
Department Reference Number	:	EST030723 TT03730-23700224
Bank CIN(Challan Identification Number)	:	02003942023070320311
Status	:	Success
Party Name	:	M/S MASTER INDIA BREWING COMPANY
Amount	:	174692.00
Payment Date	:	03-Jul-2023 02:11:16 PM

- 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.



The screenshot shows the 'Demand Notes' section of the AEEMS application. The page title is 'Establishment Charge Process'. There are filters for 'Start Date' (03-Jul-2023) and 'End Date' (03-Jul-2023). A search bar is present. Below the filters is a table with the following data:

S.No	Unit Name & Address	Unit Type	Demand Note Number	Requested Date	Month Year	Total Amount	Status	Payment Status	Action	Remarks
1	M/S MASTER INDIA BREWING COMPANY	Brewery	EST1103523070300237	03-JUL-23 02.01.23.000000 PM	July-2023	174692	Payment Successful	Success	Demand Note	View

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



- User can view the payment details by clicking on success button.



The screenshot shows a 'Payment Status' modal window with the following data:

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
EST030723TT03730-23700224	AS000008268202324E	02003942023070320311	174692.00	Success	

- Click on print button so that user can view the challan print as shown in below screen.

 GOVERNMENT OF ASSAM DEPARTMENT OF EXCISE				
E-CHALLAN		Challan NO	02003942023070320311	
		Date	03-JUL-2023 02:11:16 PM	
		Excise Transaction ID	EST030723TT03730-23700224	
Name	On whose behalf money is paid	FULL PARTICULARS	Amount	Head Account
	M/S MASTER INDIA BREWING COMPANY	Payment of Establishment Charge Fee	174692.00	0039-00-105-1372-000-20
GRN NO : AS000008268202324E		PRN NO :203115009374331307	Bank Transaction No :NA	
Bank Name :GRAS BANK				
Amount in words : One Lakh Seventy Four Thousand Six Hundred Ninety Two only				
				
03-Jul-2023 02:10:47 PM				