

CS WHOLESALE IOE

User Reference Manual

C-TEL INFOSYSYTEMS PVT. LTD Hyderabad, Telangana

CS WHOLESALE IOE LOGIN

- User who has registered as CS wholesale IOE to the web application for Excise and Taxation Department Govt. Of Assam must log in by:
 - 1. Entering the URL: <u>https://stateexcise.assam.gov.in/index.php/site/login</u> in search bar
 - 2. Entering generated Login ID
 - 3. Entering generated Password
 - 4. Entering generated verification Captcha

Click on the Login button to advance to the next screen



- User will get redirected to CS wholesale IOE login page
- User will get redirected to home page

a) ACTIVITY DASHBOARD

1. Dashboard

					Welcome: Mrs. PUTUL BORUAH (Manager)
Activity Dashboard	R Procurement	E Stock Receipts	E Stock Dispatch	<i>⊘</i> o Hologram Procurement	Reports
Others	e-Wallet	Route	E Stock		

• In this page user can see status or count of all pending passes and permits by all wholesale users as shown in below figure.

) АЕ \$1	MS prest lyttes				Session Time Left : 59:55	1293 Home Mr. Bikash Deb Roy
IVITY BOA	RD					Dashboard / Activity Bo
Pend	ding Activities	Pending @	Pending Inc	dents	Complete (Current I	ed Activities Date (ssued)
Name	Count	Permit Pending Count	Indent Types	Count	Namo	Count
Permits	6	Permits Pending at Manager 2	Bottling Unit	3	Daar	Count
Dass	1	Permits Pending at Officer 6	Brewery	0	Permits	1
		Permits Pending at District 0	Company Wholesale	4	Paramilitary Permits	•
		Permits Pending at Dealing 1				

b) PROCUREMENT

1. Indent for Permit



• Now as shown in below figure click on status button

П	NDENT	FOR PERMIT											Wholesaler	Indent For Perm	
								Start	t Date 🛗 16-Feb-2022	End Date	16-Feb-202	2	Pending	* Search	
	10	v											Search:		
	S.No *	Indent Number	Permit Number	Pass Number	Consignor Name	Consignee Name	Created Date	Payment Mode	Payment Status	Payment History	Track Indent	Status		Remarks	
	4	151721241502200045				ASSOCIATED ALCOHOL	PUTUL BORUAH	15-Feb-	ONUNE	(AD-VAL,TPF) Success	Payment Dataila	Teach Indent	Ferwarded	to Inspector of Eurice(IOE)	\//euv
	1	IND312615022200045		BONDED 2022 UNLINE BEVERAGES COMPANY WAREHOUSE (VAT) Success		Payment Details	Track Indent	Forwarded	to inspector or Excise(IOE)	view					

• User will get below popup where he/she need to verify & forward the indent.

Inde	Indent Number : IND312615022200045												
S.NO	Product Code	Brand Name	Size(ML x UPC)	Indent Quantity	Approved Quantity	MRP	Ad Valorem Levy (per case)	Total Ad Valorem Levy	Transport Permit Fee (per case)	Total Transport Permit Fee	VAT Amount (per case)	Total VAT Amount	
1	1057W0364PPP	lords Whisky	375 X 24	5		60	312.48	1562.4	100	500	277.2	1386	
2	1057R0367PQQ	LORDS XXX RUM	750 X 12	4		115	299.46	1197.84	100	400	265.65	1062.6	
Total				9			611.94	2760.24	200	900	542.85	2448.6	
TOTAL VALO	L AD REM LEVY		Cha Nun	llan nber	02003942022021604843			Challan Date	16-FEB-2	22			
										[Verify & F	orward	

• After clicking on 'Verify & forward' button user will get alert as shown in below figure

183.82.106.234 says	
Forwarded Successfully.	
	ок

Now status will get updated as shown in below figure • INDENT FOR PERMIT Wholesaler / Indent For Permit Start Date 🗎 16-Feb-2022 End Date 🛗 16-Feb-2022 * Search Pending 10 + Search Created Payment Payment Status Permit Pass Consignee S.No A Indent Number Consignor Name Payment History Track Indent Status Remarks Mode Number Number Name Date ASSOCIATED PUTUL (AD-VAL.TPF) Success 15-Feb-ONLINE ALCOHOL AND BORUAH IND312615022200045 Payment Details Track Indent Forwarded to Deputy Superintendent of Excis View BEVERAGES BONDED (VAT) Success COMPANY WAREHOUSE 2. List of License

Procurement	~						
List of License							
TP Revalidation							
Indent For Perm	it						

• In this page user will all licenses registered/approved data.

LIST OF	LICENSE			Wholes	aler / List of License
10	Ŧ			Search:	
SI No 🕈	Name	Mobile Number	Address	City	District
1	PUTUL BORUAH BONDED WAREHOUSE	9493929102	WARD NO-3, CHATIA CHUK, GOHPUR RAILWAY STATION ROAD	Biswanath GOHPUR	Bishwanath
					Previous Next

c) OTHERS

1. Notification Alerts



In this page user will have notification alerts of all wholesale manager process. ٠

NOTIFICA	ATION ALERTS			Others / Notificat	tion Alerts
			Start Date 🛗 16-Feb-2022	End Date 16-Feb-2022 Se	arch
10 •				Search:	
S.No *	Message	Message From	Message To	Date	
1	Dear Mr. Dwipen, the Indent for Permit request has been raised successfully from Hiyas wine shop, The application with Reference id IND2022DEPOLD3126277.Team C-TEL	Ganesh chandra das	Mrs. PUTUL BORUAH	16-Feb-2022 05:33:48 PM	
2	Dear Mrs. PUTUL BORUAH , your Indent for Permit request has been forwarded to Superintendent of Excise successfully , The application with Reference id IND2022DEPOLD3126277.Team C-TEL	Mrs. PUTUL BORUAH	Mrs. PUTUL BORUAH	16-Feb-2022 05:37:46 PM	
3	Dear Mrs. PUTUL BORUAH , your request for transport permit has been issued successfully , The application with Reference id IND2022DEPOLD3126277.Team C-TEL	Mr. Jwagshar Brahma	Mrs. PUTUL BORUAH	16-Feb-2022 05:43:41 PM	

2. Notification Configuration



In this page user can choose notification configuration but selecting check boxes •

Notification Configuration Notification Configuration Receive Email 🗹 Receive SMS 🗹 3. Signature Uploads **Others** ~ Notification Alerts Signature Upload Notification Configuration

• For uploading the signature of manager the user need to upload the image file in this page by clicking on choose file button

	Users / Signature Upload
Signature Upload	
File* Choose File No file chosen	
	Save

d) **REPORTS**

1. EVC Report



0.00					GOVERN DEPART!	MENT OF	ASSAM EXCISE								
GOVERN	ERT OF ASSAM		(WARD NO	Whol D-3, CHATIA CHU	lesale: PUTUL BO IK, GOHPUR RAI List Of (RUAH BOI ILWAY STA Consolidate	NDED WA TION RO d EVC	REHOUSI AD, Gohp	E ur, Biswans	th GOH	PUR)				
Repo	rting From : 25-Jul-2021	To: 16-Feb-2022												EXCE	EL DOWNLOAD
S.No	EVC Number	Invoice Number	Invoice Date	Product Code	Product Name	Shipped Cases	Shipped Bottles	Received Cases	Received Bottles	Total Bottles	Bulk Liters	Breakage Cases	Breakage Bottles	Shortage Cases	Shortage Bottles
	Chk No: CH312622012	200002	EVC No EVC312 22-Jan-	2622012200001 2022	Vehicle.No./Valid AS01LC5951 26-Jan-2022	ity DT:	TP/IP.No. 28-Dec-2	/DT: TP10 2021	502812210	1292		Consignor EAST DIS	Name: NOI TILLERIES	RTH PVT LTD	Consignee Name: PUTUL BORUAH BONDED WAREHOUSE
				1050R0002GNN	MCDOWELL'S NO1. CELEBRATION MATURED XXX RUM	25	0	24	46	1198	215.64	0	2	0	0
1				1050R0002GPP	MCDOWELL'S NO1. CELEBRATION MATURED XXX RUM	20	0	19	12	468	175.5	0	12	0	0
	EVC312622012200001	REF312612496	28- Dec- 2021	1050R0002PQQ	MCDOWELL'S NO1. CELEBRATION MATURED XXX RUM	10	0	10	0	120	90	0	0	0	0
				1050W0674GNN	MCDOWELL'S NO.1 LUXURY WHISKY	105	0	104	42	5034	906.12	0	6	0	0
				1050W0674GPP	MCDOWELL'S NO.1 LUXURY WHISKY	100	0	100	0	2400	900	0	0	0	0
				1050W0674GQQ	MCDOWELL'S NO.1 LUXURY WHISKY	45	0	44	11	539	404.25	0	1	0	0
					EVC Total:	305	0	301	111	9759	2691.51	0	21	0	0

2. Consolidated payment report





GOVERNMENT OF ASSAM DEPARTMENT OF EXCISE

WHOLESALE - PUTUL BORUAH BONDED WAREHOUSE (WARD NO-3, CHATIA CHUK, GOHPUR RAILWAY STATION ROAD,Gohpur,Biswanath GOHPUR,Assam,Bishwanath-784168) List Of Consolidated Payment Report

Reporting From : 28-Dec-2021 To : 16-Feb-2022 EXCEL DOWNLOAD Ad Valorem Wholesale TPF/Import Total CIN(ADVOL,TPF) CIN(VAT) VAT CIN(ADVOL,TPF) CIN(VAT) S.No Indent Number Permit Number Pass Number Name fee Amount Date Date Levy PUTUL BORUAH 16-Feb-IND312615022200049 20000 3000 28875 51875 02003942022021663532 18202202161253550666 16-Feb-2022 1 BONDED 2022 WAREHOUSE PUTUL BORUAH 16-Feb-2 IND312615022200045 2760.24 900 2449 6109.24 02003942022021604843 18202202161231320665 16-Feb-2022 BONDED 2022 WAREHOUSE PUTUL BORUAH 15-Jan-3 IND312615012200042 PER312617012200038 TP105118012202511 640013.52 44224 415592 1099829.52 10004672022011500621 18202201151448075182 15-Jan-2022 BONDED 2022 WAREHOUSE PUTUL BORUAH 15-Jan-IND312615012200041 PER312617012200039 TP103319012200633 234796.8 16220 151998 403014.8 10004672022011500556 18202201151413525170 15-Jan-2022 4 BONDED 2022 WAREHOUSE PUTUL BORUAH 12-Jan-IND312612012200040 PER312613012200037 TP104419012200727 442224.72 29988 289813 762025.72 10004672022011201139 18202201121458173507 12-Jan-2022 5 BONDED 2022 WAREHOUSE 16-Feb-2022 06:45:04 PM

e) STOCK

1. Stock

₽ Stock ~	
Stock	
Existing Stock Updation	
Export Existing Stock Updation	
New Stock Insertion	

• The stock data will get updated in this page

STOCK														Stock / Stoc
						Start	Date 🛗 1	6-Feb-2022	Er	nd Date 🛗	16-Feb-2022	2	Search	₿
10	• Search:													
S.No A	Date	Brand Name	Brand Code	Size(ml) /Units Per Case	Pack Type	Segment	Opening Cases	Opening Bottles	Stock In Cases	Stock In Bottles	Stock Out Cases	Stock Out Bottles	Closing Cases	Closing Bottles
1	16- Feb- 2022	MCDOWELL'S NO1. CELEBRATION MATURED XXX RUM	0002	180/48	Glass	RUM	279	127	0	0	0	0	279	127
2	16- Feb- 2022	MCDOWELL'S NO1. CELEBRATION MATURED XXX RUM	0002	375/24	Glass	RUM	223	32	0	0	0	0	223	32
3	16- Feb- 2022	MCDOWELL'S NO1. CELEBRATION MATURED XXX RUM	0002	750/12	Pet Bottle	RUM	170	6	0	0	0	0	170	6

f) STOCK DISPATCH

1. Retailer



- As shown in below figure user will get generate TP action button
- Now user need to click on 'generate TP' button.

RETAI	LER INDENT									Retailer Indent
						Start Date 🛗 16-Fe	eb-2022	End Date	16-Feb-2022	Search
10	Ŧ								Search:	
S.No	 Indent Number 	Transport Permit	Transport Pass	Consignee Name	Retailer Code	Consignor Name	Created On	Action	Status	Remarks
1	IND2022DEPOLD3126277	PER1000416022200030		Hiyas wine shop	2100005	PUTUL BORUAH BONDED WAREHOUSE	16-Feb- 2022	Generate TP	FORWARDED TO IOE FOR PASS	VIEW
									Pres	vious Next

• User will get below shown popup and user need to fill all mandatory fields & click on generate pass button.

Transport Pass							W
Enter The Vehicle Number	DF1	2DF3555					
TP Valid date *	雦	16-Feb-202	2				
Route*	SAD	SD					
Email Id*	gane	shdasbprd@gr	nail.co	m			
Phone Number*	7002	2519385					
Invoice Number*	2324	4242					
Invoice date *	雦	22-FEB-22					
Brand Name		Brand Number	Size (ml)	Quantity (cases):	Quantity (bottles):	Issued Quantity (cases):	Issued Quantity (bottles):
JOHNNIE WALKER GOLD LABEL RESERVE BLEND SCOTCH WHISKY	DED	0191	750	10	1	10	1
	Gen	erate Pass					

• After clicking on 'Generate Pass' button user will get alert as 'Stock dispatched' and status will get updated as completed as shown in below figure.

RETAIL	ER INDENT							R	etailer Indent
						Start Date 🛗 16-Feb-2022	End Date 🛗 16-Feb	-2022	Search
10	¥						Se	earch:	
S.No *	Indent Number	Transport Permit	Transport Pass	Consignee Name	Retailer Code	Consignor Name	Created On Action	Status	Remarks
1	IND2022DEPOLD3126277	PER1000416022200030	TP312616022200275	Hiyas wine shop	2100005	PUTUL BORUAH BONDED WAREHOUSE	16-Feb-2022	COMPLETED	VIEW
								Previou	us Next
_									

g) STOCK RECEIPTS

	1. Bottlir	ng Unit	_		_		
			(🔒 Stock Receipts 🗸			
•	Now user pee	id to click on Fl	/C button as s	Bottling Unit			
			Start Date	18-Feb-2022 End Date	18-Feb-2022	Pending	▼ Search
10	*	Dermit Number	Pass Number	Supplier Name	Created Date	Status	arch:
1	IND312617022200051	PER312617022200045	TP101217022200366	Radiant Manufacturers Pvt Ltd (Bottling Unit)	17-Feb-2022	TP Checklist	Gatepass EVC
							Previous Next

• User will get below popup where he/she need to enter breakage and shortage quantity and click on 'Verify EVC' button

Pass Number : TP101217022200366 ×												
S.No Product Code	Brand Name	ize MRP	Indent Quantity	Shipment Quantity	Shipped Quantity (Cases)	Shipped Quantity (Bottles)	Received Quantity (Cases)	Received Quantity (Bottles)	Breakage Quantity (Bottles)	Shortage Quantity (Bottles)		
1 1012R0992G	OLD 7 MONK X WHITE 1 RUM 1	'50 (560 .2	5	5	5	0	4	10	1	1		
Total			5	5								
 Now status 	will get upd	ated as	shown ii Start Da	n below f	igure. -2022	End Date	18-Feb-2022	F	Pending	• Search		
Ŧ									Search:			
	Permit Number	Pass Num	per !	Supplier Name		Created Date	Status					
No Indent Number												

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GOVERNMENT OF ASSAM DEPARTMENT OF EXCISE

Wholesale : PUTUL BORUAH BONDED WAREHOUSE (WARD NO-3, CHATIA CHUK, GOHPUR RAILWAY STATION ROADGohpurBiswanath GOHPUR)

Check List for Unloading

Recei	Received From : SEVEN SISTERS TRADE AND DISTILLERIES PRIVATE LIMITED												
Checklist Number: CH312624012200038 Date: 24-Jan-2022 Pass Number: TP103319012200633 Validity Date: 15-Feb-2022													
L.R Number: 1020	L.R Date: 19-Jan-2022	Vehicle Number: AS01HC6404	Vehicle Arrival Date & Time: 20-Jan-22 12:10:00 PM										
Transporter: M M Carriers													

Permit Number	Permit Date	Product Code	Product Name	MRP	Category	Shipment Quantity Cases
PER312617012200039	17-Jan-2022	1033W0777GNN	8 PM PREMIUM BLACK WHISKY	115	WHISKY	30
PER312617012200039	17-Jan-2022	1033V0662GNN	MAGIC MOMENTS PURE GRAIN VODKA	80	VODKA	40
PER312617012200039	17-Jan-2022	1033W0777GQQ	8 PM PREMIUM BLACK WHISKY	450	WHISKY	30
PER312617012200039	17-Jan-2022	1033V0662GPP	MAGIC MOMENTS PURE GRAIN VODKA	160	VODKA	20
PER312617012200039	17-Jan-2022	1033V0662GQQ	MAGIC MOMENTS PURE GRAIN VODKA	310	VODKA	5
PER312617012200039	17-Jan-2022	1033W0777GPP	8 PM PREMIUM BLACK WHISKY	230	WHISKY	40
					Total	165



Manager Signature অসম চৰকাৰ



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

TRANSPORT PASS

Pass Number	:	TP103319012200633
Issue Date	:	19-Jan-2022 02:09:47 PM
Pass Valid Upto	:	15-Feb-2022 11:59:59 PM
Ref. Permit Number	:	PER312617012200039
Permit Date	:	17-Jan-2022 09:51:45 AM
Permit Valid Upto	:	15-Feb-2022 11:59:59 PM
Name & Address of the Consignee	:	PUTUL BORUAH BONDED WAREHOUSE C/O WARD NO-3, CHATIA CHUK, GOHPUR RAILWAY STATION ROAD
Name & Address of the Consignor	:	SEVEN SISTERS TRADE AND DISTILLERIES PRIVATE LIMITED C/O E.P.I.P, ARB Road, Near EMAMI LTD
Transportation route	:	AMIN GAON, MONGAL DOI, TEZPUR, BISWANATH CHARIALI, GOHPUR
Vehicle Number	:	AS01HC6404
Vehicle Type	:	4 wheeler
License Number/Aadhaar Number	:	AS0220151108080
District Name	:	Kamrup
Transporter Name	:	M M Carriers
Invoice No	:	1175
Invoice Date	:	19-Jan-2022
Endorsed Name	:	Mr. Bhupen Boro
Endorsed Date	:	19-Jan-2022 02:09:47 PM

S.No.	Brand Name	Size	Category	Strength	MRP(Rs)	Indent Quantity (Cases)	Batch Number	Shipment Quantity (Cases)	In Cases	In Bottles	Bulk Liters	Total MRP(Rs)	Ad Valorem Levy(Rs)	Transport Permit Fee(Rs)	VAT Amount(Rs)
1	8 PM PREMIUM BLACK WHISKY	750 X 12	Elegant Brand	75	430	30	61-12-21	30	30	360	270	154800	45511.2	3000	29799
2	8 PM PREMIUM BLACK WHISKY	375 X 24	Elegant Brand	75	220	40	61-12-21 & 62-12- 21	40	40	960	360	211200	62092.8	4000	40656
3	8 PM PREMIUM BLACK WHISKY	180 X 48	Elegant Brand	75	110	30	62-12-21	30	30	1440	259.2	158400	46569.6	2880	30492
4	MAGIC MOMENTS PURE GRAIN VODKA	750 X 12	Luxury Brand	75	340	5	48-12-21	5	5	60	45	20400	6300	500	3927

TOTAL AD VALOREM LEVY Rs. 234796.8 CHALLAN NUMBER 10004672022011500556 DATE : 15-Jan-2022 TOTAL TRANSPORT PASS FEE Rs. 16220 CHALLAN NUMBER 10004672022011500556 DATE : 15-Jan-2022 TOTAL VAT AMOUNT Rs. 151998 CHALLAN NUMBER 18202201151413525170 DATE : 15-Jan-2022

Officer I/C : Mr. Bhupen Boro

l 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.



5...

Mr. Bhupen Boro , Officer, E.P.I.P, ARB Road, Near EMAMI LTD.

GOVERNMENT OF ASSAM DEPARTMENT OF EXCISE

Wholesale : PUTUL BORUAH BONDED WAREHOUSE (WARD NO-3, CHATIA CHUK, GOHPUR RAILWAY STATION ROADGohpurBiswanath GOHPUR) GATE PASS

SEVEN SISTERS TRADE AND DISTILLERIES PRIVATE LIMITED, E.P.I.P, ARB Road, Near EMAMI LTD

GP312624012200037

TP103319012200633 PER312617012200039

M M Carriers

19-Jan-2022

AS01HC6404

S.No

Pass Number

Permit Number

Received From

Transporter Received On

Vehicle Number



16-Feb-2022 04:37:14 PM

		Name			Quantity	Quantity	(Cases)	(Bottles)	(Cases)	(Bottles)	(Bottles)	(Bottle
1	1033W0777GPP	8 PM PREMIUM BLACK WHISKY	375 X 24	220	40	40	40	0	39	22	2	0
2	1033W0777GQQ	8 PM PREMIUM BLACK WHISKY	750 X 12	430	30	30	30	0	29	11	1	0
3	1033W0777GNN	8 PM PREMIUM BLACK WHISKY	180 X 48	110	30	30	30	0	29	45	3	0

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GOVERNMENT OF ASSAM DEPARTMENT OF EXCISE

Wholesale : PUTUL BORUAH BONDED WAREHOUSE (WARD NO-3, CHATIA CHUK, GOHPUR RAILWAY STATION ROADGohpurBiswanath GOHPUR) Excise Verification Certificate

CheckList Number:	CH312624012200038	1				L.R Number:			1020 Pass N		Pass N	umber:	TP1033190122		2200633
Checklist Date:	24-Jan-2022					L.R Dat	te:	19	9-Jan	-2022	Validit	y Date:	15-Feb-2022		
Vehicle Number:	AS01HC6404					Arrival	Date & Tir	ne: 20 Pl)-Jan M	-22 12:10:0	0 Depart Time:	ture Date &	24-J PM	24-Jan-22 01:58:37 PM	
EVC Number:	EVC31262401220003	38				EVC Da	ate:	24	4-Jan	-2022	Transp	Transporter:		M M Carriers	
Received From:	SEVEN SISTERS TR LIMITED	PRIVATE	Endorse Time:	dorsed Date & 25-Jan-22 01:50:11 me: PM			1								
Permit Numbe	r Product Code	Product Name	Size	MRP	Shipment Cases	Shipment Bottles	Received (Cases)	Recei (Bott	ved les)	Breakage (Cases)	Breakage (Bottles)	Shortage (Cases)	Shortage (Bottles)	Total Bottles	Bulk Liters
PER312617012200	039 1033W0777GPP	8 PM PREMIUM BLACK WHISKY	375ml	220	40	0	39		22	0	2	0	0	958	359.25
	I	1	1	1	1	1	1	1				1	1	1	1



IOE Signature

£

Mr. Jadulal Sinha Signature

16-Feb-2022 04:40:35 PM