



AERms
Assam Excise Revenue Management System

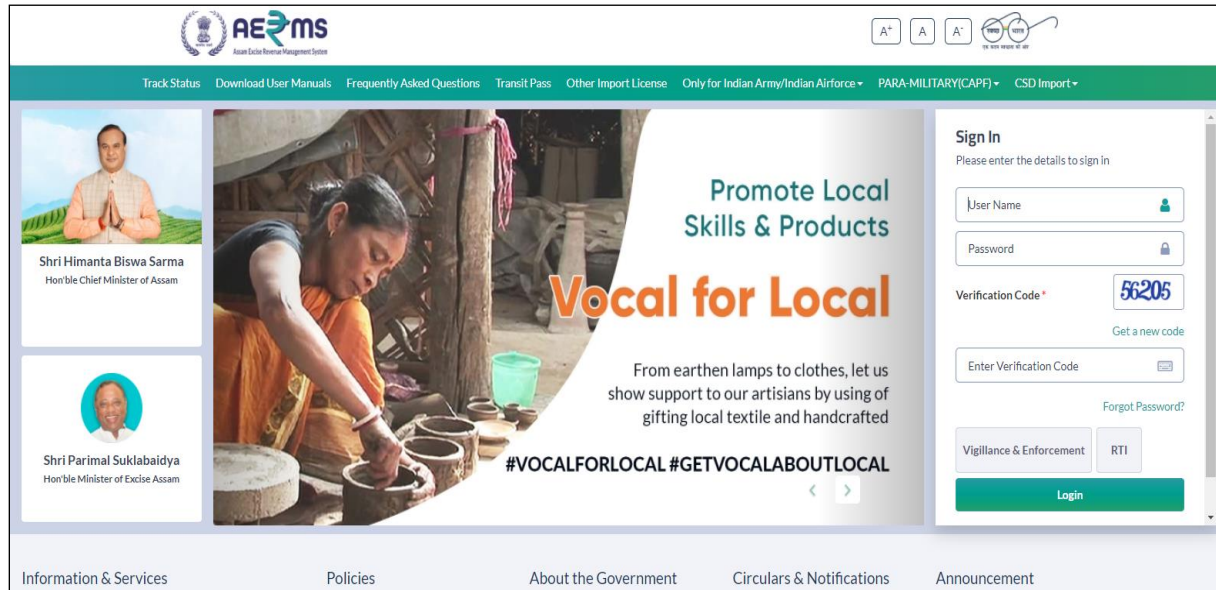
CS WHOLESALE MANAGER

[User Reference Manual](#)

CS WHOLESALE MANAGER LOGIN

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

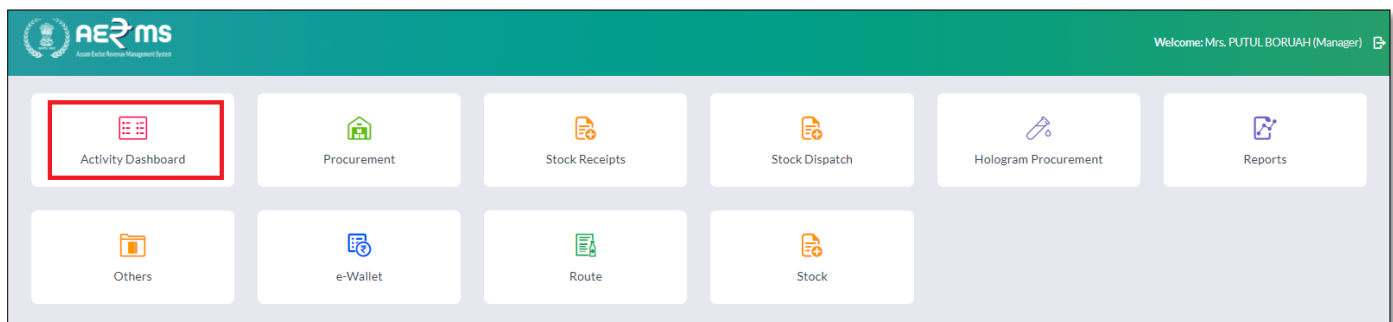
Click on the Login button to advance to the next screen



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

a) ACTIVITY DASHBOARD

1. Dashboard



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

AERMS Andhra Pradesh Revenue Management System Session Time Left : 59:57 | 1540 | Home | Mrs. PUTUL BORUAH |

ACTIVITY BOARD Dashboard / Activity Board

Pending @

Permit Pending	Count
Permits Pending at Manager	2
Permits Pending at Officer	0
Permits Pending at District	1
Permits Pending at Dealing Assistant	1
Permits Pending at Headquarters	0

Pending Indents

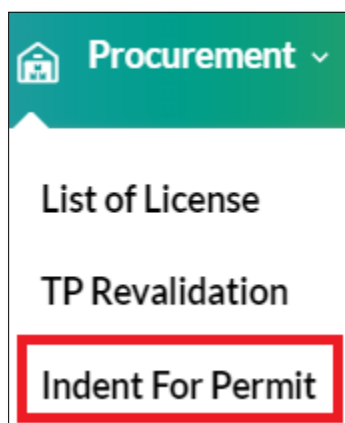
Indent Types	Count
Bottling Unit	3
Brewery	0
Company Wholesale	0
Import	0

Completed Activities
(Current Date Issued)

Name	Count
Pass	0
Permits	0
Paramilitary Permits	0

b) PROCUREMENT

1. Indent for Permit



- As shown in below for raising bottling unit indents user need to click on highlighted indent button.

INDENT FOR PERMIT Wholesaler / Indent For Permit

Start Date End Date Pending

10

S.No	Indent Number	Permit Number	Pass Number	Consignor Name	Consignee Name	Created Date	Payment Mode	Payment Status	Payment History	Track Indent	Status	Remarks
------	---------------	---------------	-------------	----------------	----------------	--------------	--------------	----------------	-----------------	--------------	--------	---------

+ Indent For Bottling Unit

+ Indent For Brewery

+ Indent For Company Wholesale

+ Indent For Import Supplier

- After clicking on the button user will get redirected to indent for bottling unit page as shown in below figure
- Now user needs to fill all mandatory fields and click on save button for saving indent.

RAISE PERMIT Indent Management / Raise Permit

Location Type* Bottling unit Remarks: Indent

From Supplier* ASSOCIATED ALCOHOLAND Payment Mode* Online

Route* JORHAT GORMOR TO GOHPUR

<input type="checkbox"/>	Product Code	Brand Name	Size (in ml)	Quantity (in Cases)	EDP(per case)	MRP(Rs)	Ad Valorem(per case)	VAT(Rs)	TPF(per case)
<input type="checkbox"/>	1057R0367PQQ	LORDS XXX RUM	750	5	480	115	299.46	265.65	100
<input type="checkbox"/>	1057R0367PPP	LORDS XXX RUM	375	10	500	60	312.48	277.2	100

Total Cases: 15 Total Ad Valorem(Rs): 4622.1 Total VAT(Rs): 4100.25 Total Transport Permit Fee (Rs): 1500

- As shown in below for raising brewery indents user need to click on highlighted indent button.

INDENT FOR PERMIT Wholesaler / Indent For Permit

Start Date: 15-Feb-2022 End Date: 15-Feb-2022 Pending Search

10 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
<input type="button" value="Previous"/> <input type="button" value="Next"/>												

- After clicking on the button user will get redirected to indent for brewery indent page as shown in below figure
- Now user needs to fill all mandatory fields and click on save button for saving indent.

RAISE PERMIT Indent Management / Raise Permit

Location Type* Brewery Remarks: Indent

From Supplier* M/S MASTER INDIA BREWIN Payment Mode* Online

Route* ghy to gohpur

<input type="checkbox"/>	Product Code	Brand Name	Size (in ml)	Quantity (in Cases)	EDP(per case)	MRP(Rs)	Ad Valorem(per case)	VAT(Rs)	TPF(per case)
<input type="checkbox"/>	1035B0095GBS	SUMO SUPER STRONG	650	5	435	110	378.84	254.1	20
<input type="checkbox"/>	1035B0015CAP	KINGFISHER PREMIUM LAGER BEER	500	6	880	100	478.8	462	30.77
<input type="checkbox"/>	1035B0015GBS	KINGFISHER PREMIUM LAGER BEER	650	7	517.7	120	287.28	277.2	20

Total Cases: 18 Total Ad Valorem(Rs): 6777.96 Total VAT(Rs): 5982.9 Total Transport Permit Fee (Rs): 424.62

- As shown in below for raising company wholesale indents user need to click on highlighted indent button.

INDENT FOR PERMIT Wholesaler / Indent For Permit

Start Date End Date Pending Search

10 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
Previous Next												

- After clicking on the button user will get redirected to indent for company wholesale indent page as shown in below figure
- Now user needs to fill all mandatory fields and click on save button for saving indent.

RAISE PERMIT Indent Management / Raise Permit

Location Type* Remarks:

From Supplier* Payment Mode*

Route*

<input type="checkbox"/>	Product Code	Brand Name	Size (in ml)	Quantity (in Cases)	EDP(per case)	MRP(Rs)	Ad Valorem(per case)	VAT(Rs)	TPF(per case)
<input type="checkbox"/>	2003B0006GBS	BUDWEISER PREMIUM INTERNATIO	650	10	742.81	170	406.98	392.7	120

Total Cases Total Ad Valorem(Rs) Total VAT(Rs) Total Transport Permit Fee (Rs)

- As shown in below for raising import supplier indents user need to click on highlighted indent button.

INDENT FOR PERMIT Wholesaler / Indent For Permit

Start Date End Date Pending Search

10 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
Previous Next												

- After clicking on the button user will get redirected to indent for Import supplier indent page as shown in below figure
- Now user needs to fill all mandatory fields and click on save button for saving indent.

RAISE PERMIT Indent Management / Raise Permit

Location Type* Remarks:

From Supplier* Payment Mode*

Route*

<input type="checkbox"/>	Product Code	Brand Name	Size (in ml)	Quantity (in Cases)	EDP(per case)	MRP(Rs)	Ad Valorem(per case)	VAT(Rs)	IPF(per case)
<input type="checkbox"/>	1046V0265GQQ	FINLANDIA VODKA	750	5	13165	2500	4000	5775	600

Total Cases Total Ad Valorem(Rs) Total VAT(Rs) Total Import Permit Fee (Rs)

- Once indent got saved of bottling/brewery those indent will be shown on page view.
- Now user need to pay the amount for Ad Val by clicking on highlighted button as shown in below figure

S.No	Indent Number	Permit Number	Pass Number	Consignor Name	Consignee Name	Created Date	Payment Mode	Payment Status	Payment History	Track Indent	Status
1	IND312615022200045			ASSOCIATED ALCOHOL AND BEVERAGES COMPANY	PUTUL BORUAH BONDED WAREHOUSE	15-Feb-2022	ONLINE	(AD-VALTPF) (VAT)	Payment Details	Track Indent	Pay(AD-VALTPF) Pay(VAT)

- Then user will get popup as shown in below figure and now user need to click on pay button

Indent Number : IND312615022200045 X

2	1057W0364PPP	LORDS WHISKY	375 X 24	5	60	7200	1562.4	500	Superintendent of Excise - Gohpur	GAH	EXI037
Total				9		12720	2760.24	900			

TOTAL AD VALOREM LEVY	<input type="text" value="2760.24"/>	WALLET AD VALOREM LEVY	<input type="text" value="0"/>	PAY AD VALOREM LEVY	<input type="text" value="2760.24"/>
TOTAL TRANSPORT PASS FEE	<input type="text" value="900"/>	WALLET TRANSPORT PASS FEE	<input type="text" value="0"/>	PAY TRANSPORT PASS FEE	<input type="text" value="900"/>

- Now user will get redirected to payment page where he/she can choose the payment type and option and click on proceed button



Government Receipt Accounting System

Directorate of Accounts & Treasuries,
Government of Assam, India



Payment for Excise

Scheme	0039-00-105-7035-000-20 (₹ 3660.24)
Tin No. / Tax ID	18960220971
Dealer Name	PUTUL BORUAH BONDED WAREHOUSE
Department ID	IFS18916TT04981C1817856
Total Treasury Challan Amount	₹3660.24
Receipt Financial Year	2021-2022
Payment Period	One Time
Payment Mode	<input type="radio"/> e-Payment <input checked="" type="radio"/> Payment Gateway
Bank Selection	STATE BANK OF INDIA

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

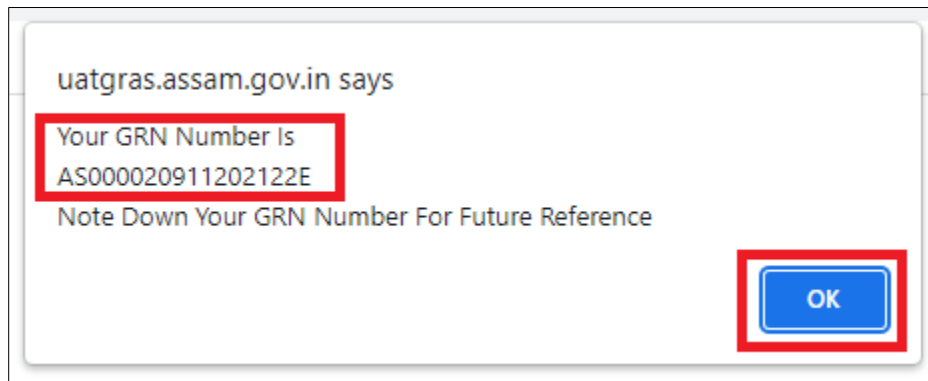
Proceed for Payment

Cancel


Activate Windows

Go to PC settings to activate Windows.

- If payment is successful then user will get system generated GRN number in alert popup as shown in below figure.



- User will also get system generated challan or receipt as shown in below figure


 অসম চৰকাৰ
 GOVERNMENT OF ASSAM

**Department Of Excise
Government of Assam**

E-RECEIPT

Indent Number	:	IND312615022200045
Tin Number	:	18960220971
GRN(Government Receipt Number)	:	AS000020911202122E
Department Reference Number	:	IFS18916TT04981C1817856
Bank CIN(Challan Identification Number)	:	02003942022021604843
Status	:	Success
Party Name	:	PUTUL BORUAH BONDED WAREHOUSE
Amount	:	3660.24
Payment Date	:	16-Feb-2022 12:29:42 PM

[Home](#)

Activate Windows
Go to PC settings to activate

- Now status will also get updated as success for ad valorem as shown in below figure

Wholesaler / Indent For Permit

Start Date End Date Pending Search

10 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
1	IND312615022200045			ASSOCIATED ALCOHOL AND BEVERAGES COMPANY	PUTUL BORUAH BONDED WAREHOUSE	15-Feb-2022	ONLINE	(AD-VAL,TPF) Success (VAT)	Payment Details	Track Indent	Success(AD-VAL,TPF) Pay(VAT)	View

- Once indent got saved of bottling/brewery those indent will be shown on page view.
- Now user need to pay the amount for VAT by clicking on highlighted button as shown in below figure

S.No	Indent Number	Permit Number	Pass Number	Consignor Name	Consignee Name	Created Date	Payment Mode	Payment Status	Payment History	Track Indent	Status
1	IND312615022200045			ASSOCIATED ALCOHOL AND BEVERAGES COMPANY	PUTUL BORUAH BONDED WAREHOUSE	15-Feb-2022	ONLINE	(AD-VAL,TPF) (VAT)	Payment Details	Track Indent	Pay(AD-VAL,TPF) Pay(VAT)

- Then user will get popup as shown in below figure and now user need to click on pay button

Indent Number : IND312615022200045



Sl.No	Product Code	Brand Name	Size(ML x UPC)	Indent Quantity	MRP	Total MRP Value	VAT Value
1	1057R0367PQQ	LORDS XXX RUM	750 X 12	4	115	5520	1062.6
2	1057W0364PPP	LORDS WHISKY	375 X 24	5	60	7200	1386
Total				9		12720	2448.6

TOTAL VAT AMOUNT

2448.6

WALLET VAT AMOUNT

0

PAY VAT AMOUNT

2448.6

Pay

- Now user will get redirected to VAT page where user need to fill Captcha and click on submit button

Home | About Us | Information & Services | e-Services | Citizen Corner | Contact Us | Quick Guide | e-Payment | Login

Payment Type

Payment Head Type* --Select-- Amount* Enter Challan Amount

Installment No --Select-- Outstanding Interest Enter Interest Amount

Note: Please click on Add Button to add the payment details in table.

Add Clear

Sr No.	Delete	Payment Head Type	Amount	Installment No	Outstanding Interest
1	Delete	Advance Tax Payment	2,449.00	0	

Total Amount* 2,449.00 Payment Mode* Payment Gateway

2 [Refresh] [Input Field]

SUBMIT CLEAR

Home | Site Map | Contact Us | Feedback | Disclaimer | Website Policies | Website Governance | Website Information Manager | Media Gallery | Windows | Go to PC settings to activate Windows. | Designed & Developed by TATA CONSULTANCY SERVICES

Copyright © Commissionerate of Taxes, Government Of Assam. All Rights Reserved. Best Viewed in Firefox 65.02 and above, Google Chrome 66.0 and above at resolution 1024 X 768 Not Compatible In Internet Explorer

Payment Confirmation X


COMMISSIONERATE OF TAXES , GOVERNMENT OF ASSAM

Legal Name	PUTUL BORUAH BONDED WAREHOUSE
Tax Type	Value Added Tax(VAT)
Email ID	vasub@ctel.in
TIN No	18960220971
Location	Biswanath Chariali - 1
Financial Year	2021-2022
Purpose	Return/Advance Tax Payment/Professional Tax Payment
Period From	01/02/2022
Period To	28/02/2022
Total Amount	2,449.00

PAYMENT HEAD TYPE	AMOUNT	OUTSTANDING INTEREST
Advance Tax Payment	2,449.00	0

- Now user will get redirected to payment page where he/she can choose the payment type and option and click on proceed button
- If payment is successful then user will get system generated GRN number in alert popup as shown in below figure.

Helpline: 1800-212-11-88-66 (From 10:00 AM to 6:00 PM on all working days) | Helpdesk


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

Payment for Commissioner of Taxes

Scheme	0040-00-111-3298-000-01 (₹ 2449)
Tin No. / Tax ID	18960220971
Dealer Name	PUTUL BORUAH BONDED WAREHOUSE
Department ID	TAXBISTAX/001200000819
Total Treasury Challan Amount	₹2449
Receipt Financial Year	2021-2022
Payment Period	From 01/02/2022 To 28/02/2022
Payment Mode	<input checked="" type="radio"/> Payment Gateway
Bank Selection	ICICI 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

Activate Windows
 Go to PC settings to activate Windows.

- User will also get system generated challan or receipt as shown in below figure



Department Of Excise
Government of Assam

E-RECEIPT

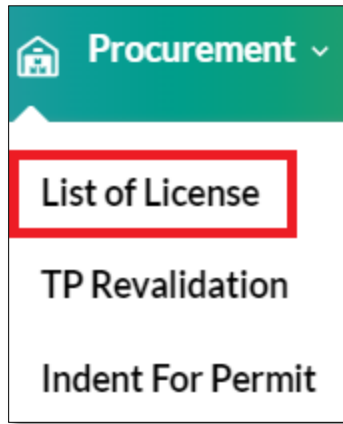
Bank Id : 02003942022021650842
Reference Number : 18202202161231320665
GRN(Government Receipt Number) : AS000020912202122E
Transaction Number : IFSVTT0498119063
Status : Success
Party Name : PUTUL BORUAH BONDED WAREHOUSE
Amount : 2,449
Payment date : 16-Feb-2022 12:34:47 PM

Home

- Now status will also get updated as success for ad valorem as shown in below figure and status will get updated as shown in below figure

S.No	Indent Number	Permit Number	Pass Number	Consignor Name	Consignee Name	Created Date	Payment Mode	Payment Status	Payment History	Track Indent	Status
1	IND312615022200045			ASSOCIATED ALCOHOL AND BEVERAGES COMPANY	PUTUL BORUAH BONDED WAREHOUSE	15-Feb-2022	ONLINE	(AD-VAL,TPF) Success (VAT) Success	Payment Details	Track Indent	Forwarded to Inspector of Excise(IOE)

2. List of License



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

LIST OF LICENSE Wholesaler / List of License

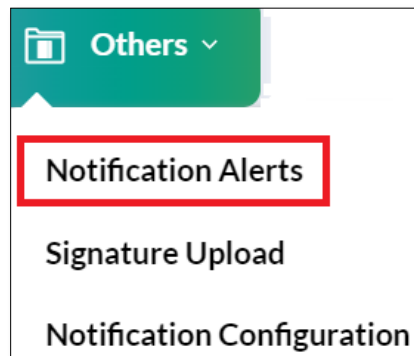
10 Search:

Sl 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.

NOTIFICATION ALERTS

Others / Notification Alerts

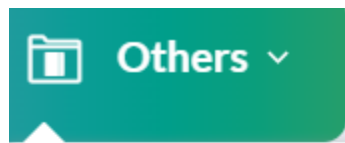
Start Date  16-Feb-2022 End Date  16-Feb-2022

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



Notification Alerts

Signature Upload

Notification Configuration

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

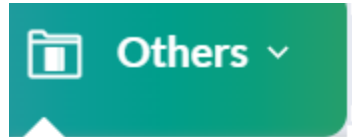
Notification Configuration

Notification Configuration

Receive Email

Receive SMS

3. Signature Uploads



Notification Alerts

Signature Upload

Notification Configuration

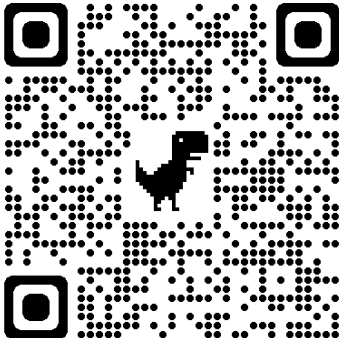
- For uploading the signature of manager the user need to upload the image file in this page by clicking on choose file button

Users / Signature Upload

Signature Upload

File: No file chosen

Current Active Signature



d) REPORTS

1. EVC Report

📄
Reports ▾

Wholesale ▶

EVC Report

Permits and Pass Report
(Receipts)

Permits and Pass Report
(Dispatches)

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) List Of Consolidated EVC															
Reporting From : 25-Jul-2021 To : 16-Feb-2022															
EXCEL 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: CH312622012200002			EVC No./DT: EVC312622012200001 22-Jan-2022		Vehicle.No./Validity DT: AS01LC5951 26-Jan-2022		TP/IPNo./DT: TP105028122101292 28-Dec-2021				Consignor Name: NORTH EAST DISTILLERIES PVT LTD				Consignee Name: PUTUL BORUAH BONDED WAREHOUSE
1	EVC312622012200001	REF312612496	28-Dec-2021	1050R0002GNN	MCDOWELL'S NO1. CELEBRATION MATURED XXX RUM	25	0	24	46	1198	215.64	0	2	0	0
				1050R0002GPP	MCDOWELL'S NO1. CELEBRATION MATURED XXX RUM	20	0	19	12	468	175.5	0	12	0	0
				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

Reports ▼

Wholesale
▶

EVC Report

Permits and Pass Report
(Receipts)

Permits and Pass Report
(Dispatches)

Consolidated Payment
Report

GOVERNMENT OF ASSAM

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

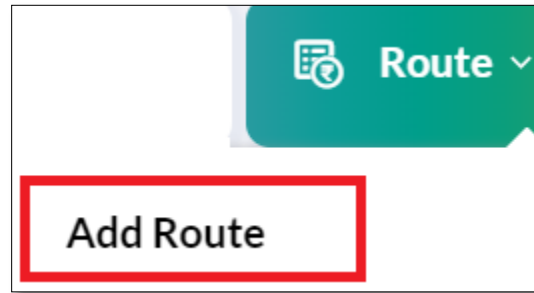
EXCEL DOWNLOAD

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

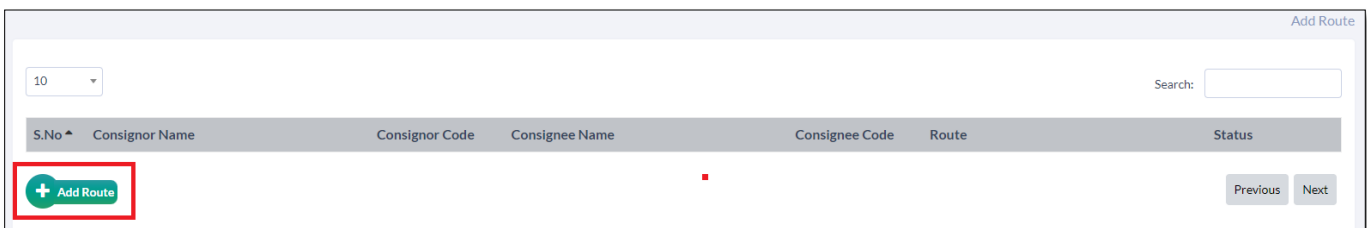
16-Feb-2022 06:45:04 PM

e) ROUTE

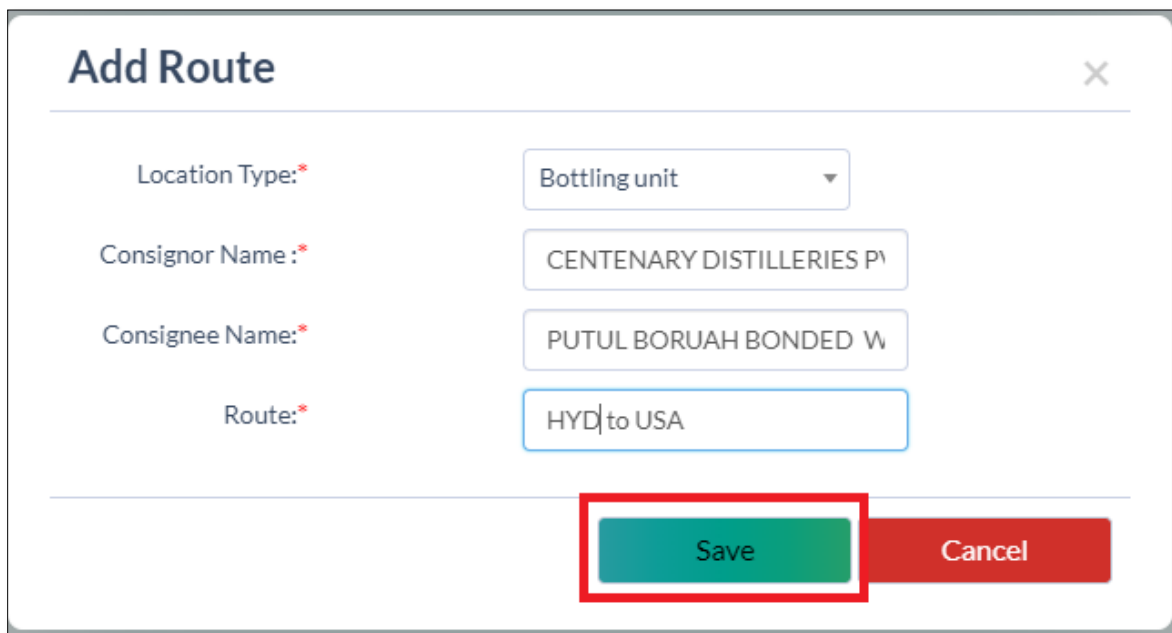
1. Add Route



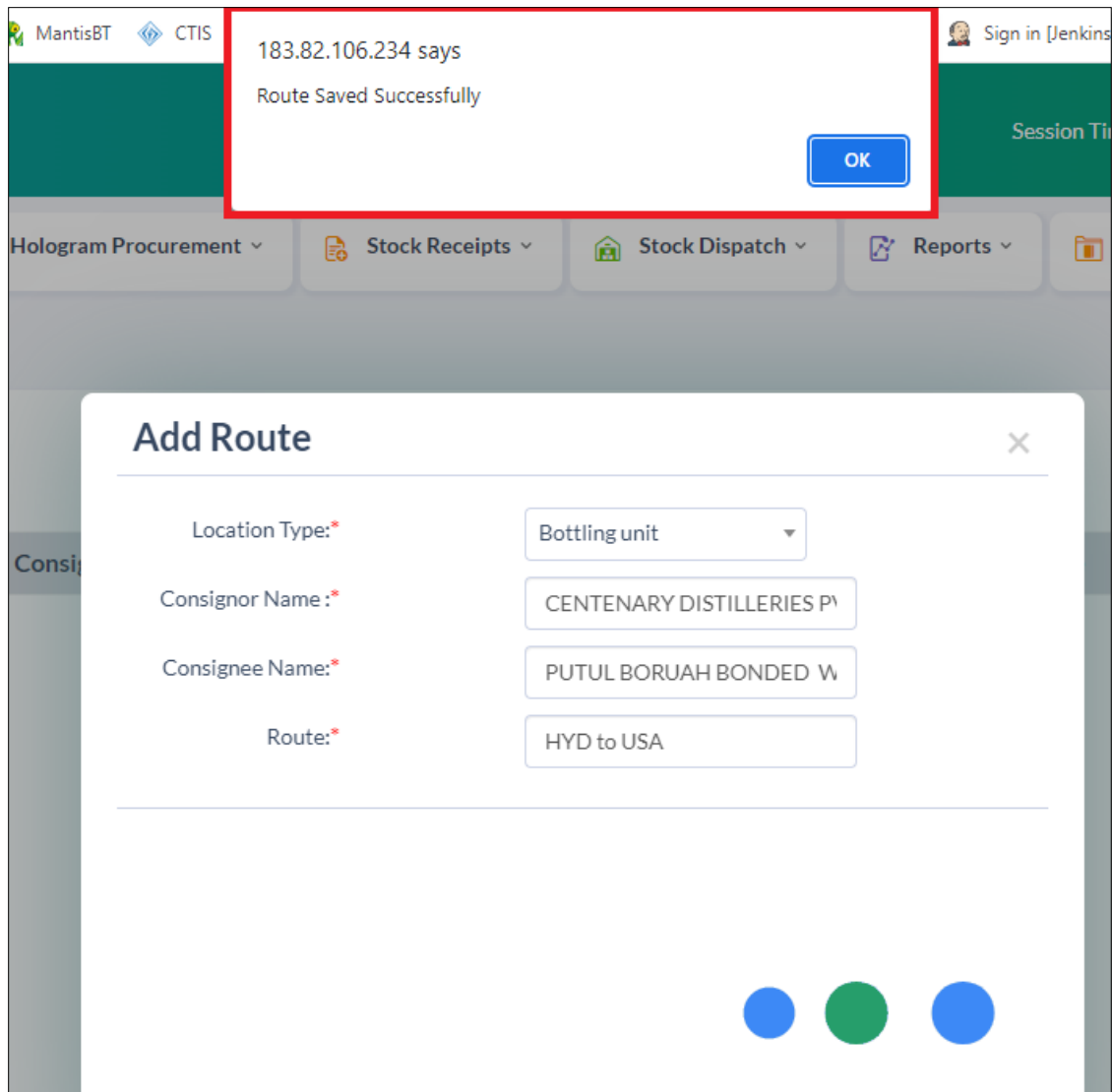
- For adding route user need to go to this page and click on highlighted button as shown in below figure



- User will get popup as shown in below figure and user need to enter all mandatory fields and click on save button

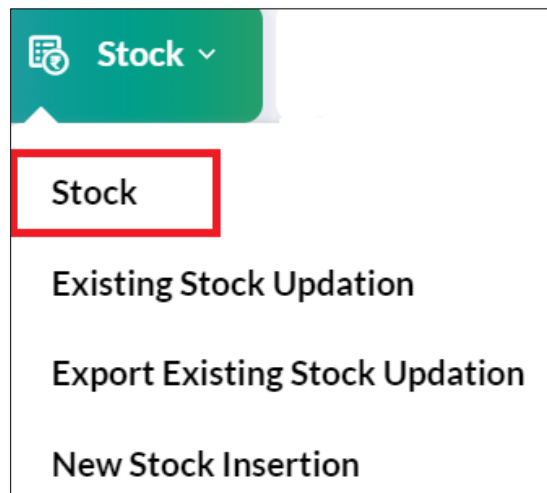
A screenshot of a modal window titled 'Add Route'. It contains four input fields: 'Location Type:' with a dropdown menu showing 'Bottling unit'; 'Consignor Name:' with a text box containing 'CENTENARY DISTILLERIES P'; 'Consignee Name:' with a text box containing 'PUTUL BORUAH BONDED W'; and 'Route:' with a text box containing 'HYD|to USA'. At the bottom, there are two buttons: a green 'Save' button and a red 'Cancel' button. The 'Save' button is highlighted with a red box.

- After clicking on save button user will get alert as shown in below figure.



f) STOCK

1. Stock



- The stock data will get updated in this page

STOCK Stock / Stock

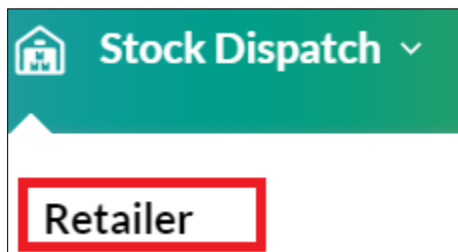
Start Date: 16-Feb-2022 End Date: 16-Feb-2022 Search

10 Search:

S.No	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

g) STOCK DISPATCH

1. Retailer



- The indent which was raised by retailer those indents will be shown in this page
- As shown in below figure there are three options for user as follows
- 'Reject' for rejecting indent

RETAILER INDENT Retailer Indent

Start Date: 16-Feb-2022 End Date: 16-Feb-2022 Search

10 Search:

S.No	Indent Number	Transport Permit	Transport Pass	Consignee Name	Retailer Code	Consignor Name	Created On	Action	Status	Remarks
1	IND2022DEPOLD3126277			Hiyas wine shop	2100005	PUTUL BORUAH BONDED WAREHOUSE	16-Feb-2022	Verify & forward Reject	EDIT REQUEST	VIEW

- 'Edit Request' for editing the indent

RETAILER INDENT Retailer Indent

Start Date End Date

10

S.No	Indent Number	Transport Permit	Transport Pass	Consignee Name	Retailer Code	Consignor Name	Created On	Action	Status	Remarks
1	IND2022DEPOLD3126277			Hiyas wine shop	2100005	PUTUL BORUAH BONDED WAREHOUSE	16-Feb-2022	<input type="button" value="Verify & forward"/> <input type="button" value="Reject"/>	<input type="button" value="EDIT REQUEST"/>	<input type="button" value="VIEW"/>

- 'Verify & forward' for forwarding indent.

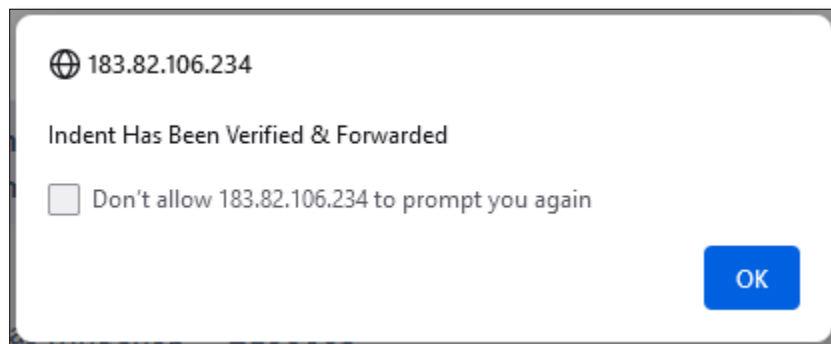
RETAILER INDENT Retailer Indent

Start Date End Date

10

S.No	Indent Number	Transport Permit	Transport Pass	Consignee Name	Retailer Code	Consignor Name	Created On	Action	Status	Remarks
1	IND2022DEPOLD3126277			Hiyas wine shop	2100005	PUTUL BORUAH BONDED WAREHOUSE	16-Feb-2022	<input type="button" value="Verify & forward"/> <input type="button" value="Reject"/>	<input type="button" value="EDIT REQUEST"/>	<input type="button" value="VIEW"/>

- Once user clicks on 'Verify & Forward' button user will get alert as 'Indent has been verified & forwarded' as shown in below figure



- Now status will get updated.
- After permit is generated from retailer SOE the indent status will get updated as follows

RETAILER INDENT Retailer Indent

Start Date End Date

10

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	<input type="button" value="Approve"/>	<input type="button" value="FORWARDED TO WHOLESALE FOR APPROVAL"/>	<input type="button" value="VIEW"/>

- Now click on status button

- User will get popup as shown in below figure
- Now click on save button

Transport Pass

Enter The Vehicle Number*

Route*

Email Id*

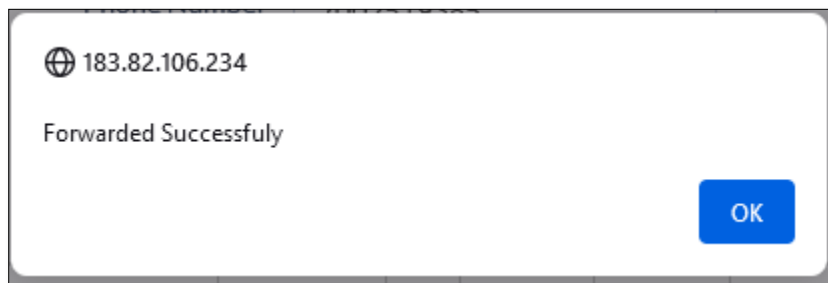
Phone Number*

Invoice Number*

Invoice date*

Brand Name	Brand Number	Size (ml)	Quantity (cases):	Quantity (bottles):	Issued Quantity (cases):	Issued Quantity (bottles):
JOHNNIE WALKER GOLD LABEL RESERVE BLENDED SCOTCH WHISKY	0191	750	10	1	10	1

- User will get alert as shown in below figure



- Now status will get updated as shown in below figure.

RETAILER INDENT Retailer Indent

Start Date End Date

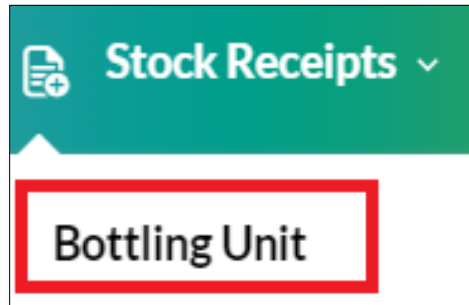
10

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		FORWARDED TO JOE FOR PASS	<input type="button" value="VIEW"/>

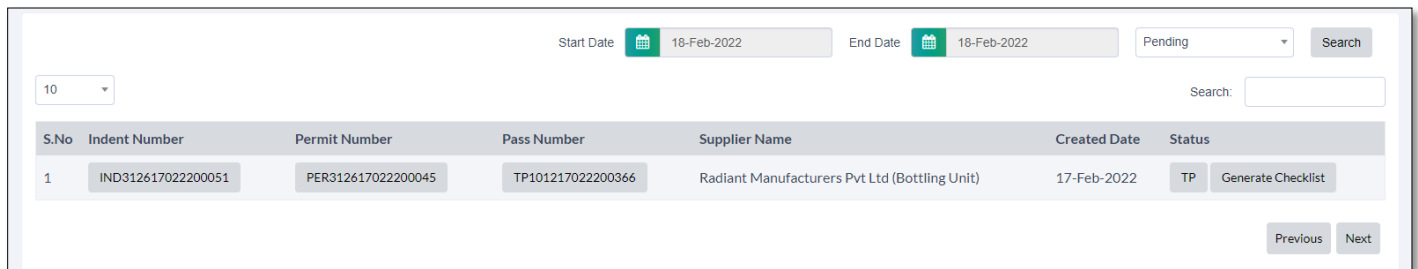
S

h) STOCK RECEIPTS

1. Bottling Unit

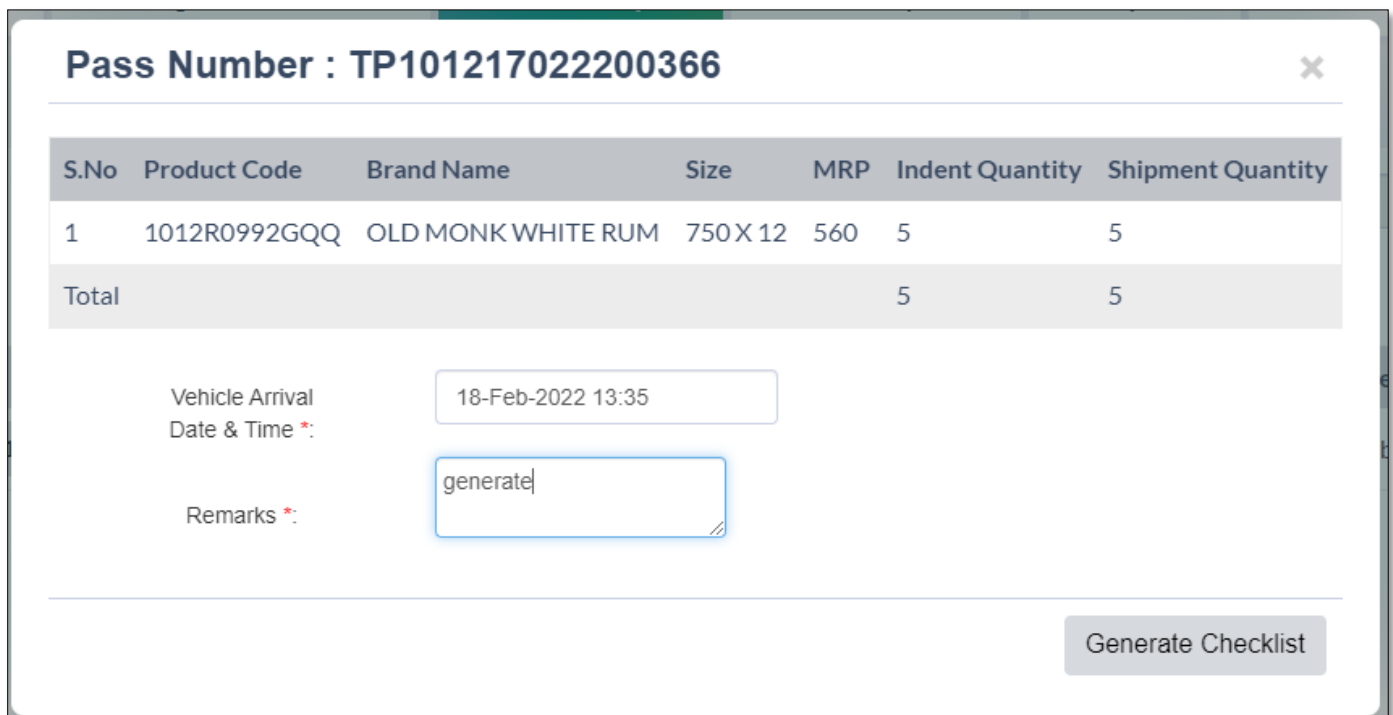


- In this page user will need to generate checklist & gate pass
- For generating checklist click on in 'Generate checklist' button as shown in below figure.

A screenshot of a web application interface for 'Stock Receipts'. It features a search bar with filters for 'Start Date' (18-Feb-2022), 'End Date' (18-Feb-2022), and 'Status' (Pending). Below the search bar is a table with columns: S.No, Indent Number, Permit Number, Pass Number, Supplier Name, Created Date, and Status. The first row contains data for a receipt from 'Radiant Manufacturers Pvt Ltd (Bottling Unit)' on 17-Feb-2022 with status 'TP'. A 'Generate Checklist' button is located next to the status. At the bottom right, there are 'Previous' and 'Next' navigation buttons.

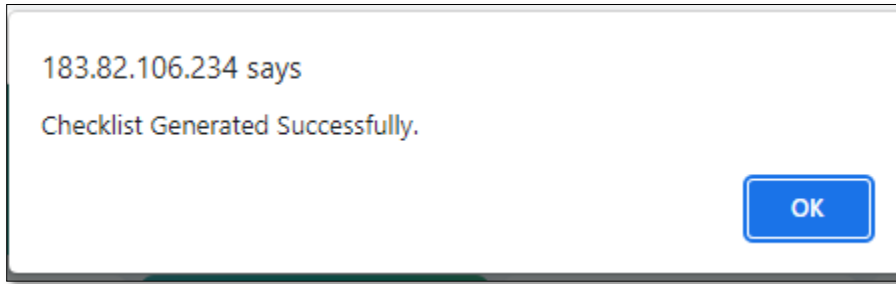
S.No	Indent Number	Permit Number	Pass Number	Supplier Name	Created Date	Status
1	IND312617022200051	PER312617022200045	TP101217022200366	Radiant Manufacturers Pvt Ltd (Bottling Unit)	17-Feb-2022	TP

- User will get popup as shown in below figure. So now user need to enter remarks and click on generate checklist button

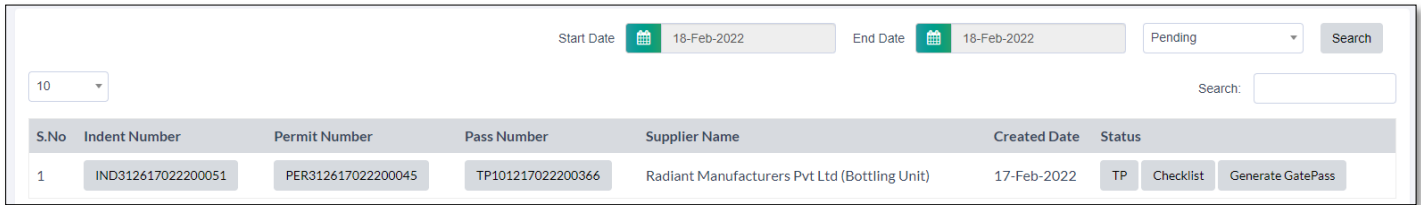
A screenshot of a modal window titled 'Pass Number : TP101217022200366'. It contains a table with columns: S.No, Product Code, Brand Name, Size, MRP, Indent Quantity, and Shipment Quantity. The table has one row of data and a 'Total' row. Below the table, there are input fields for 'Vehicle Arrival Date & Time *:' (18-Feb-2022 13:35) and 'Remarks *:' (generate). A 'Generate Checklist' button is located at the bottom right.

S.No	Product Code	Brand Name	Size	MRP	Indent Quantity	Shipment Quantity
1	1012R0992GQQ	OLD MONK WHITE RUM	750 X 12	560	5	5
Total					5	5

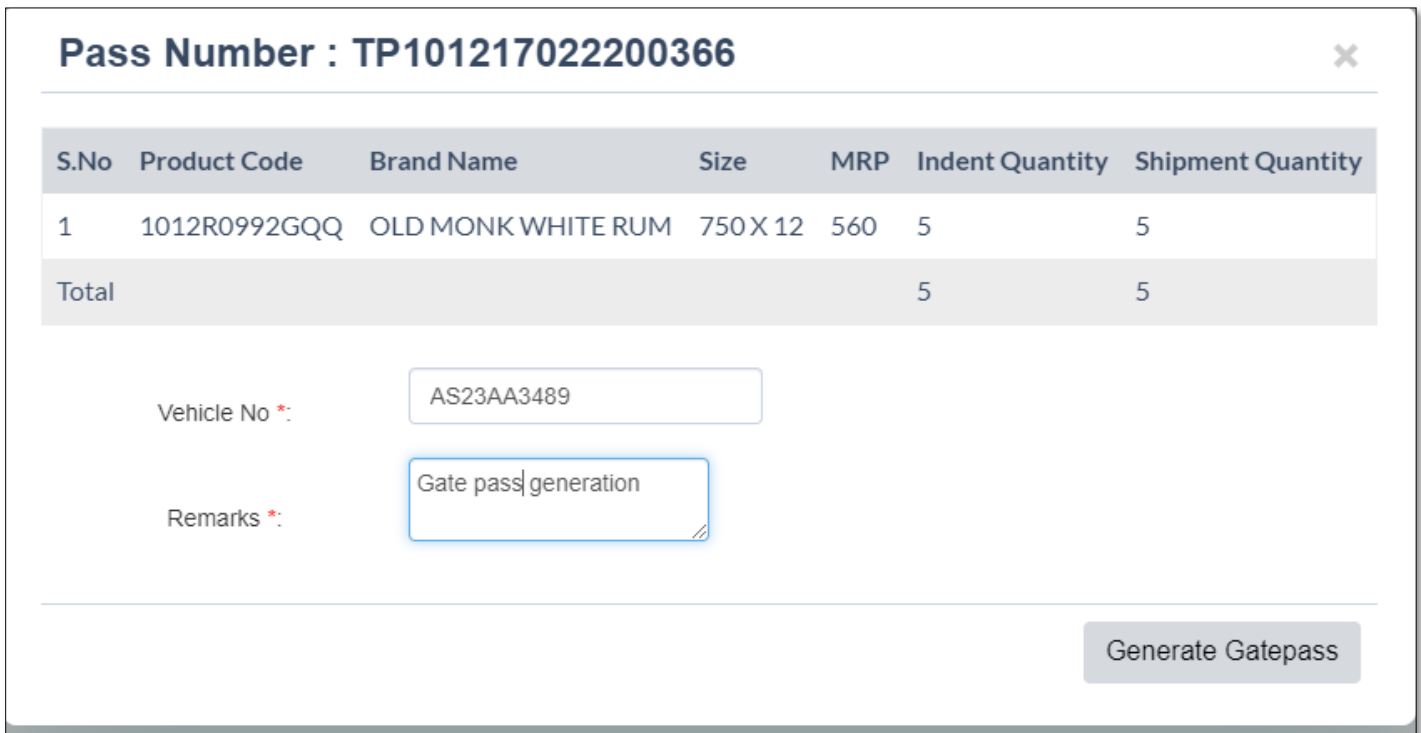
- User will get alert as shown in below figure



- After checklist generated user will get 'generate gate pass' button as shown in below figure.



- User will get popup as shown in below figure. So now user need to enter remarks and click on generate gate pass button



- User will get alert as shown in below figure

183.82.106.234 says

Gatepass Generated Successfully.

OK

- After gate pass generated status will get updated as 'EVC pending at IOE'

Start Date	18-Feb-2022	End Date	18-Feb-2022	Pending	Search	
10					Search:	
S.No	Indent Number	Permit Number	Pass Number	Supplier Name	Created Date	Status
1	IND312617022200051	PER312617022200045	TP101217022200366	Radiant Manufacturers Pvt Ltd (Bottling Unit)	17-Feb-2022	TP Checklist Gatepass EVC Pending at IOE

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GOVERNMENT OF ASSAM
DEPARTMENT OF EXCISE

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

Check List for Unloading

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

16-Feb-2022 04:34:27 PM

Manager
Signature



**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 : MM 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

- 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.



Mr. Bhupen Boro ,
Officer,

E.P.I.P, ARB Road, Near EMAMI LTD.

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GOVERNMENT OF ASSAM

GOVERNMENT OF ASSAM
DEPARTMENT OF EXCISE

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

S.No	GP312624012200037
Pass Number	TP103319012200633
Permit Number	PER312617012200039
Received From	SEVEN SISTERS TRADE AND DISTILLERIES PRIVATE LIMITED, E.P.I.P, ARB Road, Near EMAMI LTD
Transporter	M.M Carriers
Received On	19-Jan-2022
Vehicle Number	AS01HC6404



16-Feb-2022 04:37:14 PM

Pass Number : TP103319012200633



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

অসম চৰকাৰ



GOVERNMENT OF ASSAM
DEPARTMENT OF EXCISE

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

Excise Verification Certificate

CheckList Number: CH312624012200038 L.R Number: 1020 Pass Number: TP103319012200633
Checklist Date: 24-Jan-2022 L.R Date: 19-Jan-2022 Validity Date: 15-Feb-2022
Vehicle Number: AS01HC6404 Arrival Date & Time: 20-Jan-22 12:10:00 PM Departure Date & Time: 24-Jan-22 01:58:37 PM
EVC Number: EVC312624012200038 EVC Date: 24-Jan-2022 Transporter: M M Carriers
Received From: SEVEN SISTERS TRADE AND DISTILLERIES PRIVATE LIMITED Endorsed Date & Time: 25-Jan-22 01:50:11 PM

Permit Number	Product Code	Product Name	Size	MRP	Shipment Cases	Shipment Bottles	Received (Cases)	Received (Bottles)	Breakage (Cases)	Breakage (Bottles)	Shortage (Cases)	Shortage (Bottles)	Total Bottles	Bulk Liters
PER312617012200039	1033W0777GPP	8 PM PREMIUM BLACK WHISKY	375ml	220	40	0	39	22	0	2	0	0	958	359.25



IOE

Signature

Mr. Jadulal Sinha

Signature

16-Feb-2022 04:40:35 PM