

CSD (LOCAL/IMPORT) LICENSE REGISTRATION

User Manual



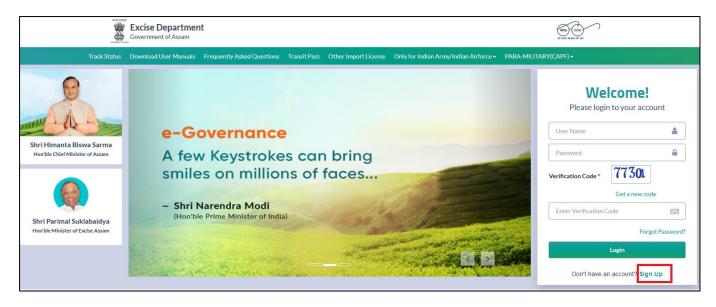
OCTOBER 11, 2021
C-TEL INFOSYSYTEMS PVT.LTD
Hyderabad, Telangana

CSD License Registration

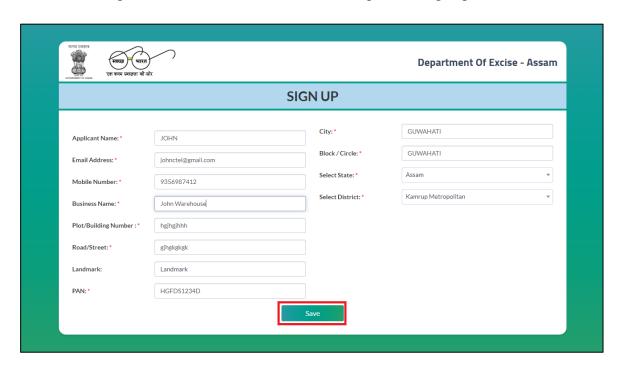
• Users are required to enter the URLhttps://stateexcise.assam.gov.inon the browser (Internet Explorer 8.0, Chrome 80, Firefox 72, etc.)

Sign Up to get a User ID:

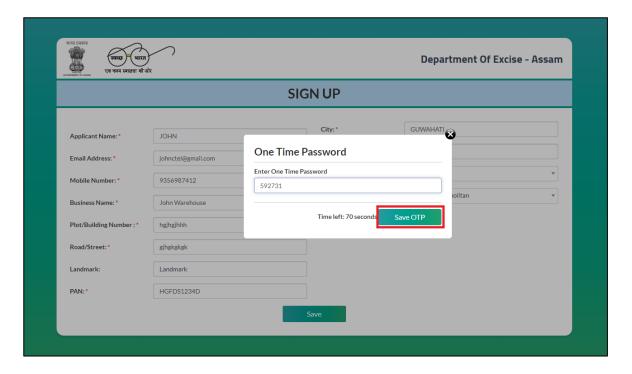
• To get a license, the user needs to click on the **Signup** option, then you will see a **Sign-Up** Page.



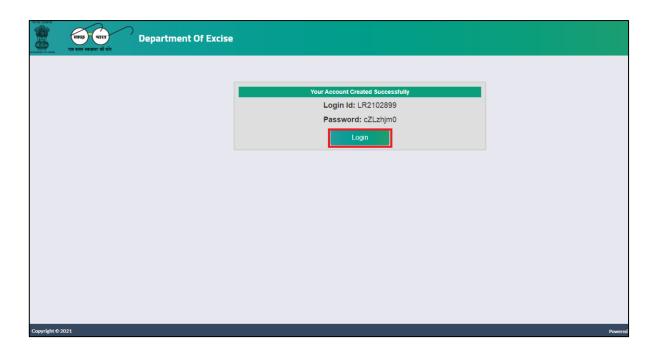
• The user is required to fill in the details which are required to sign up & click on 'Save button.



- After Clicking on the save button, the User will receive the OTP to the registered mobile number
- Users are required to enter the OTP & Click on **Save OTP** Button.



- User will receive the Unique Login Id & Password after successfully Registration
- Click on 'Login' to redirect to the Login page.

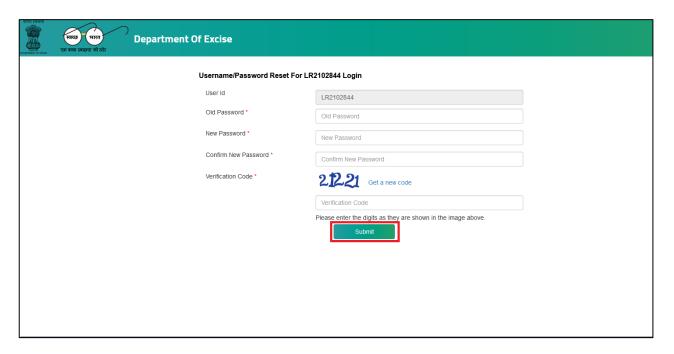


Apply for New License:

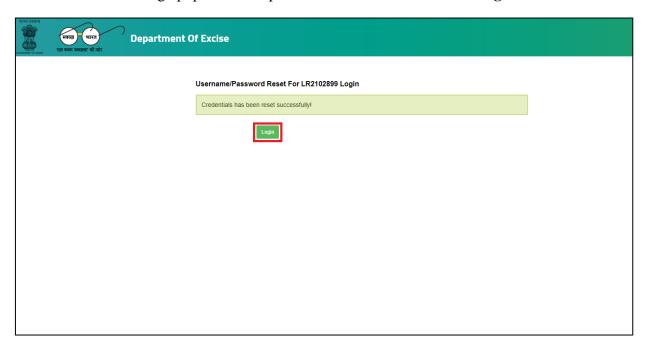
• Users are required to enter Login Id & Password & click on the 'Login' button to login.



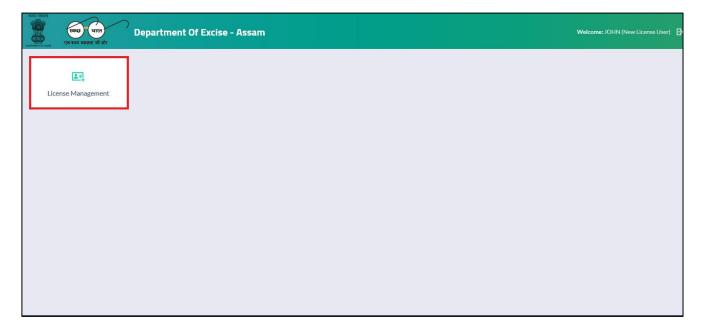
- The user is required to Reset the Password.
- Users are required to enter the older password, new password, captcha & click on submit button to reset the Password



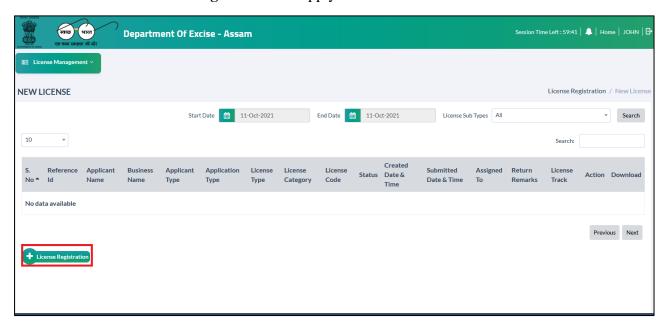
• A Success message pops out after password reset and click on the Login button



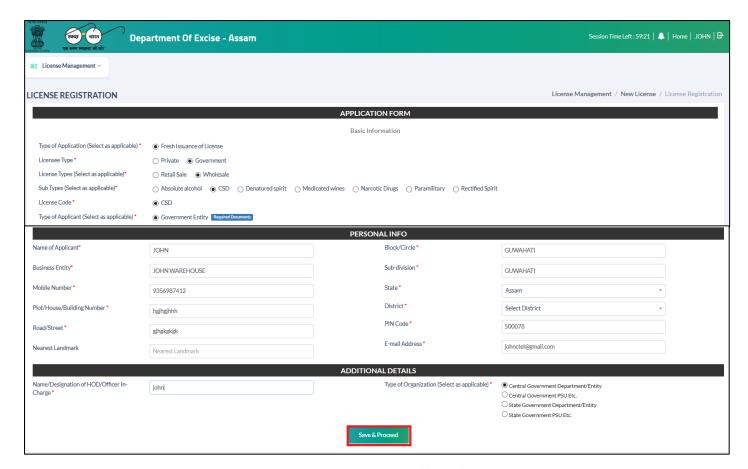
• Users are required to click on License Management Tab.



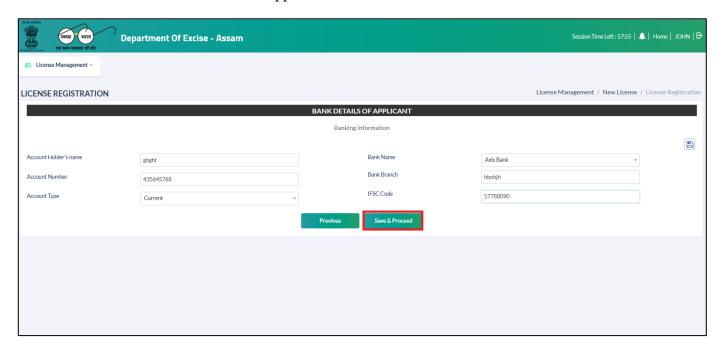
• Clickon'+License Registration' to apply for the new license.



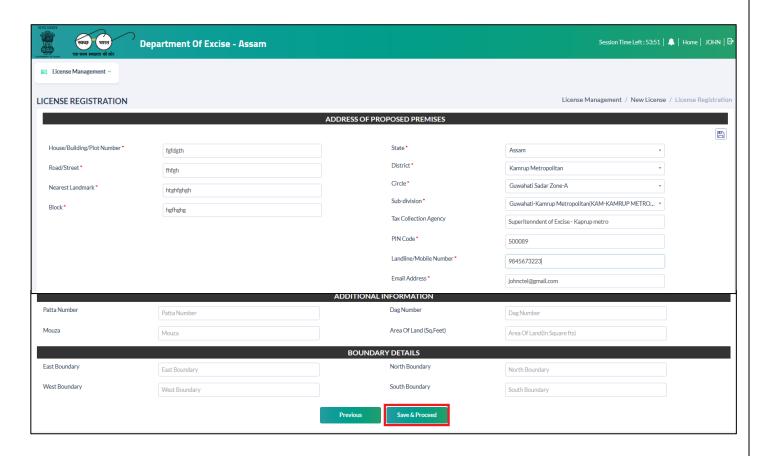
• Select the required license types& subtypes. Fill in Personal info, additional details & click on 'Save' & proceed'



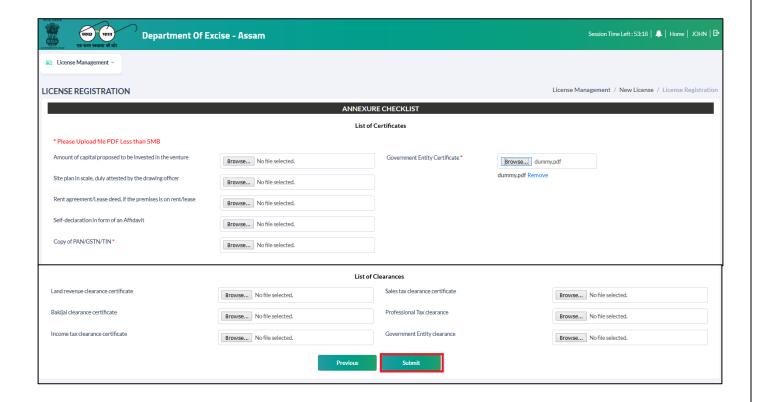
• Fill in the Bank details of the applicant & click on 'Save & Proceed'.



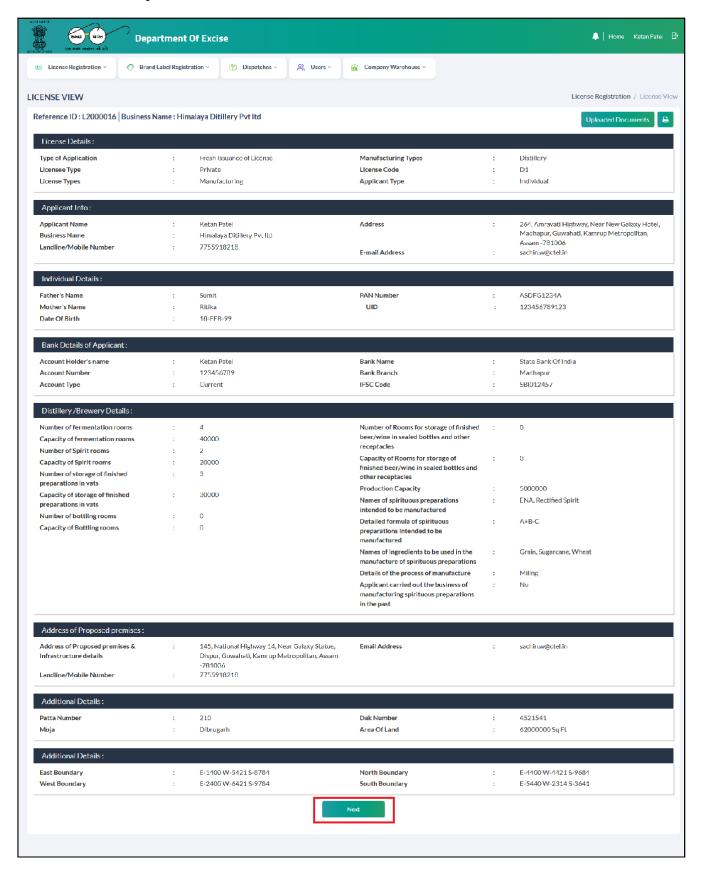
• Users are required to fill Address of proposed premises, Additional information, Boundary details for all types of licenses (Manufacturing, Wholesale & RetailSale license).

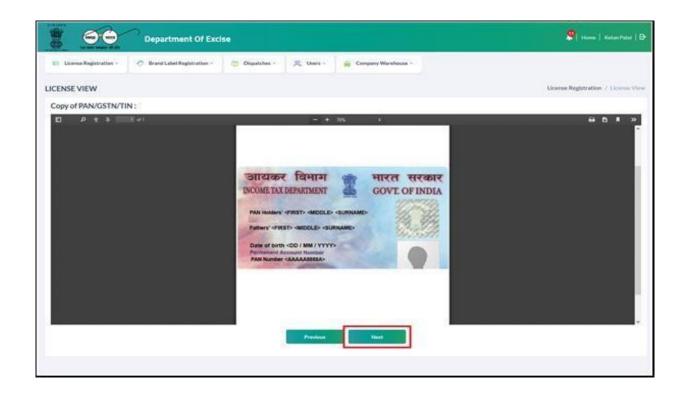


- As per the selection, of license types & applicant types of Users need to upload required documents.
- 'List of clearances' is the optional documents to the User for upload.

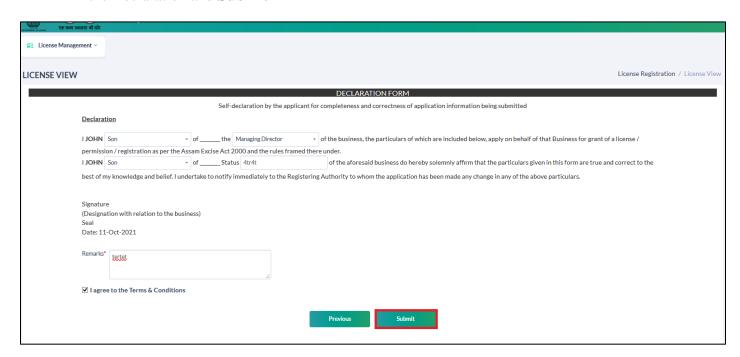


• ToView the uploaded documents, click on the 'Next button.

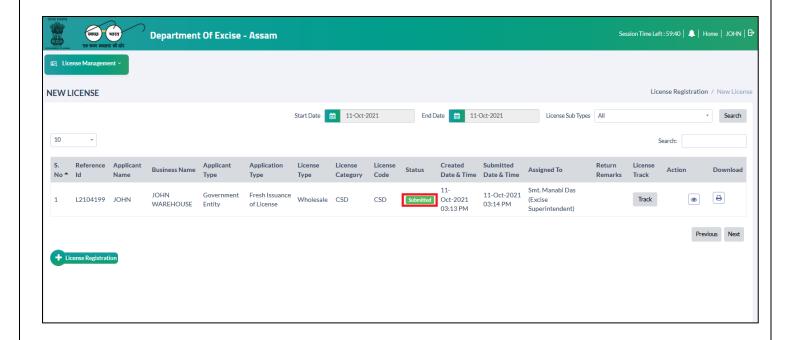




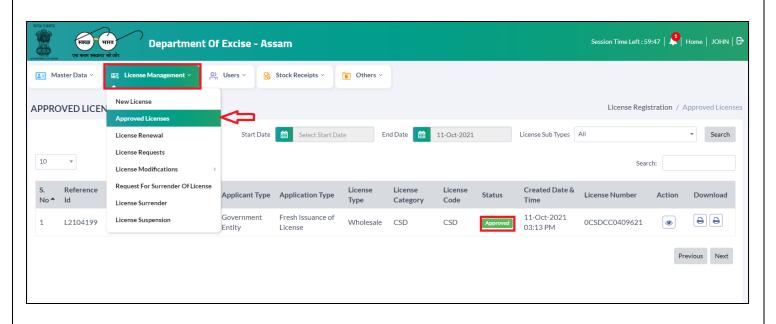
• Users are required to click on the I agree with Terms & Conditions check box after reading the Declaration and **Submit**



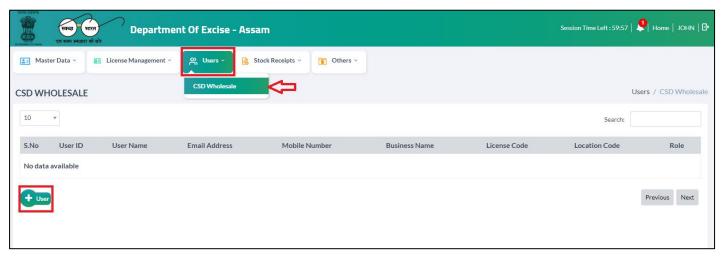
• Then you will see a page where License status is **Submitted** to the concern SOE.



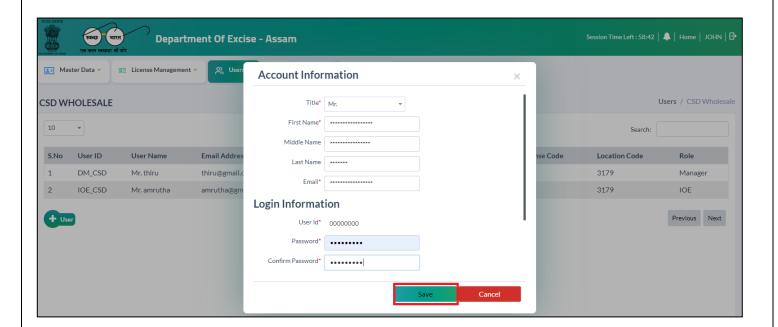
• After the approval, the License details will move to **Approved License**, and the License status changes to **Approved**.



• Then in the **Users** tab go to **CSD Wholesale** tab then click on **+User** to add users for the CSD.



• Create User IDs for Manager and IOE by giving required details. Click on the 'Save' button.





CSD (LOCAL/IMPORT) PERMIT AND PASS ISSUANCE

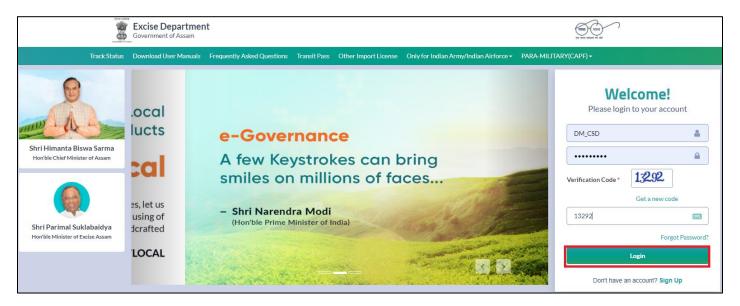
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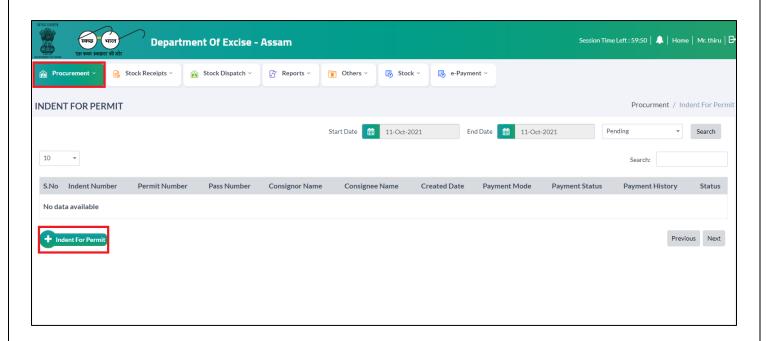
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CSD Permit and Pass Issuance:

• Managers of the CSD need to login into their accounts to raise an Indent for Permit.

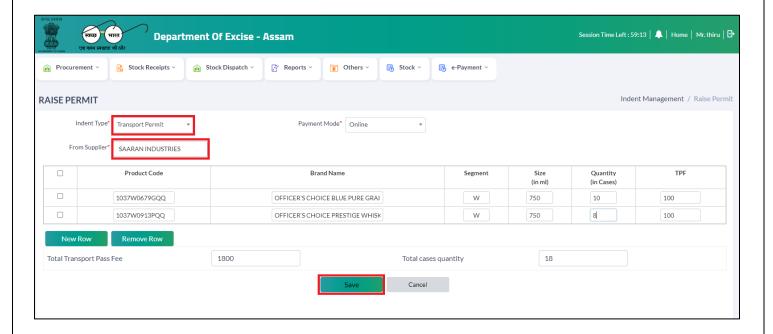


• Managers of the CSD need to go to the **Procurement** tab and click on +**Indent for Permit** to raise a new indent.



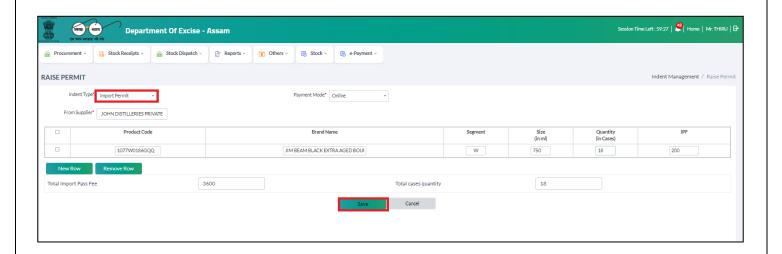
CSD Local (Transport Permit):

- To Raise a Local or Transport Permit.
- Select Transport Permit in Indent Type field and select required details and click on 'Save' button

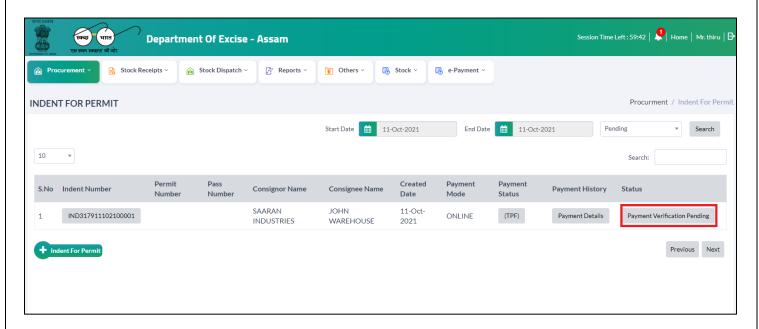


CSD Import Permit:

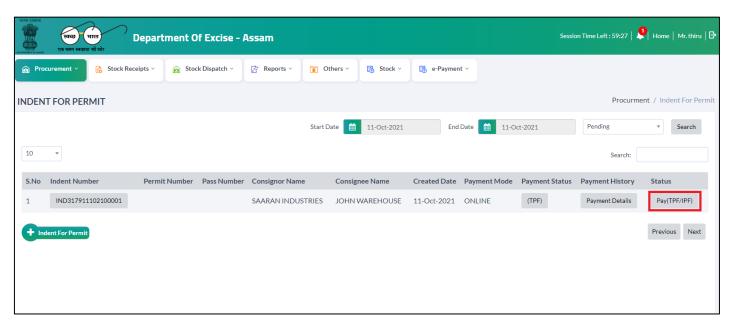
- To Raise a Import Permit.
- Select Import Permit in Indent Type field and select required details and click on 'Save' button



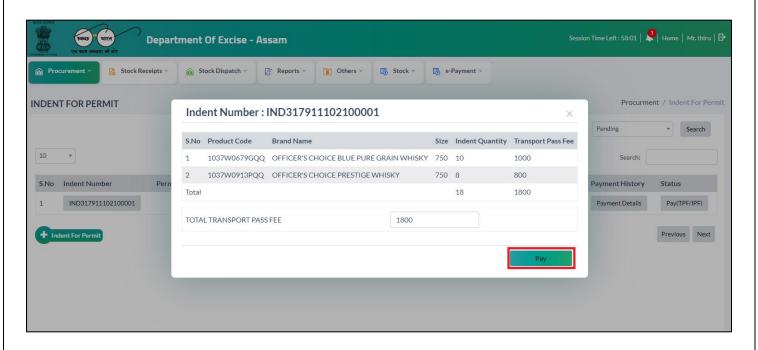
• Then indent number is generated, Then Forwarded to the IOE of the CSD for approval.



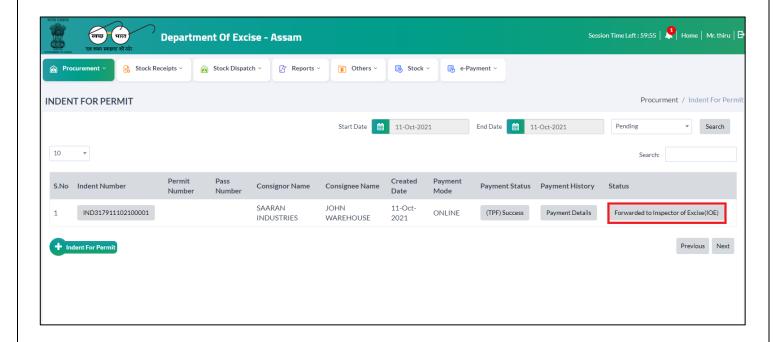
• After the IOE of CSD approves. Then the option for payment is shown. Click on **Pay** (**TPF/IPF**).



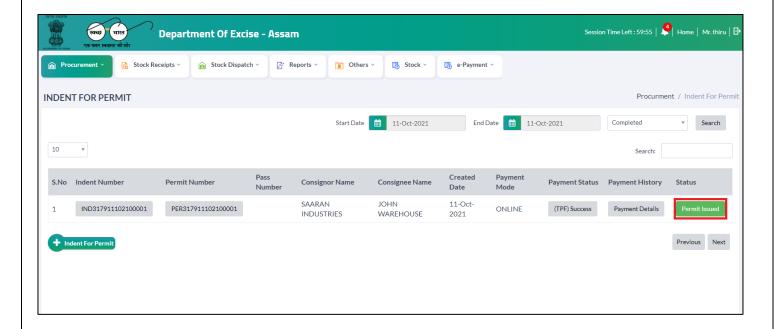
• Click on the 'Pay' option.



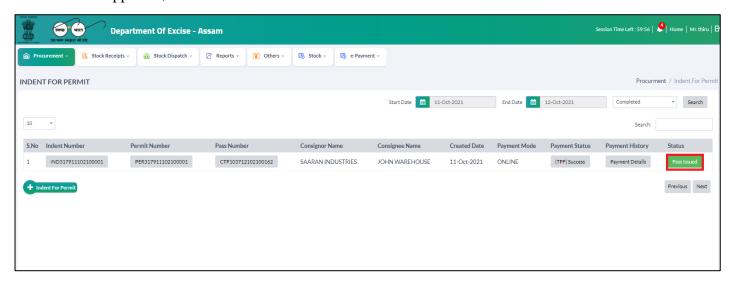
- After the payment success.
- Then Forwarded to the IOE of the CSD, then to the SOE, then to the Headquarters for approval.



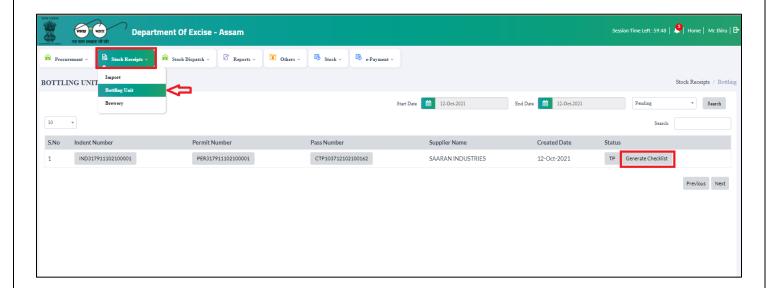
• After approval from the IOE, then from the SOE and the Headquarters, the **Permit Number** is issued.



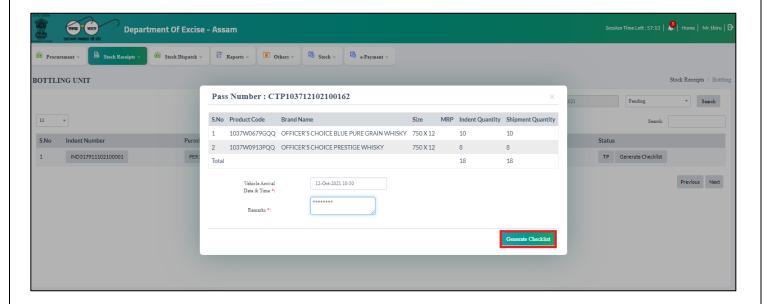
- Once the Bottling Unit initiates shipment.
- Then Forwarded to the IOE of the bottling unit for approval.
- After approval, the **Pass** is issued.



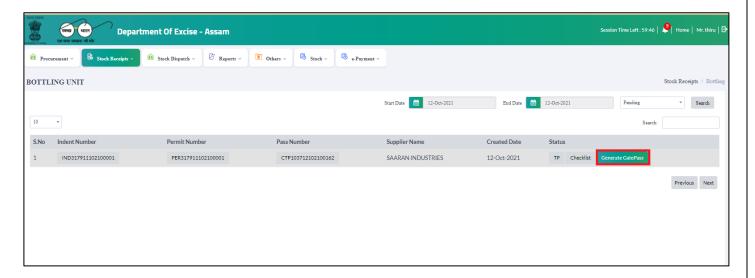
• The Manager of CSD needs to Click on the **Stock Receipts**, then go to **Bottling Unit** and click on **Generate Checklist.**



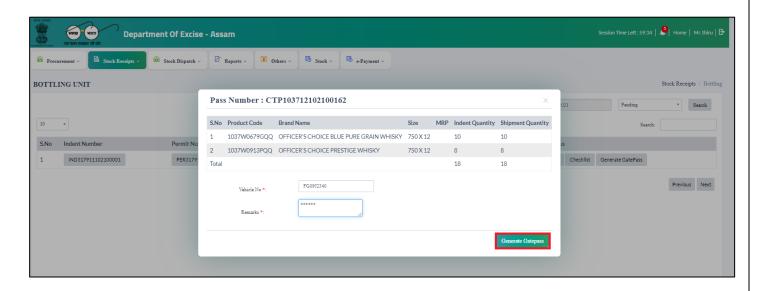
• Click on Generate Checklist.



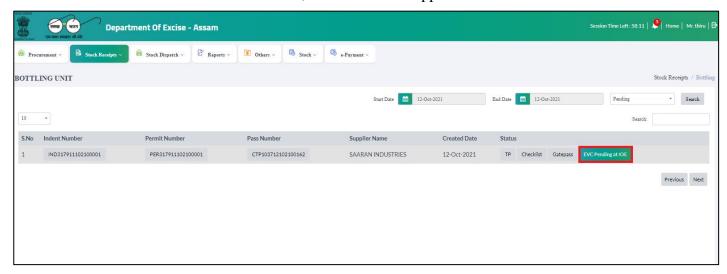
• Click on the Stock Receipts, under the Bottling Unit, and click on Generate Gate Pass.



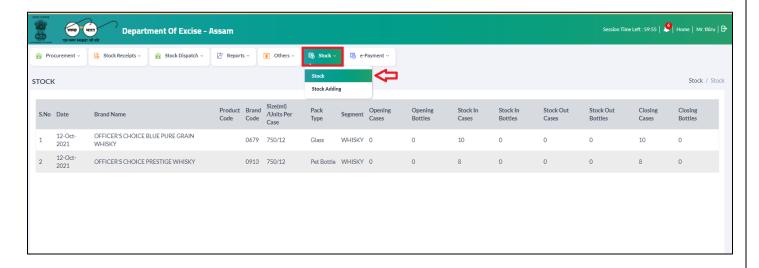
• Click on Generate Gate Pass.



• Then the EVC is sent to IOE of CSD, then to SOE for approval.

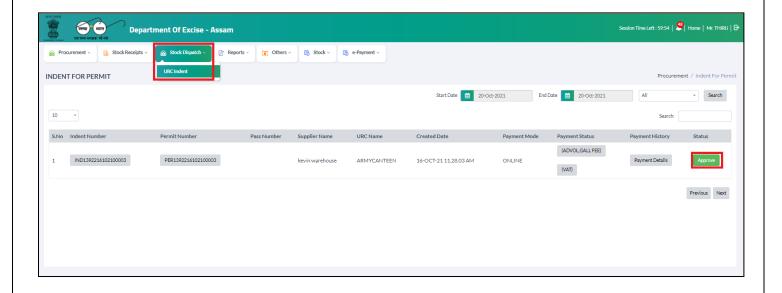


- After **EVC** approval user will receive the stock.
- The user will find the received stock details in the **Stock** tab.

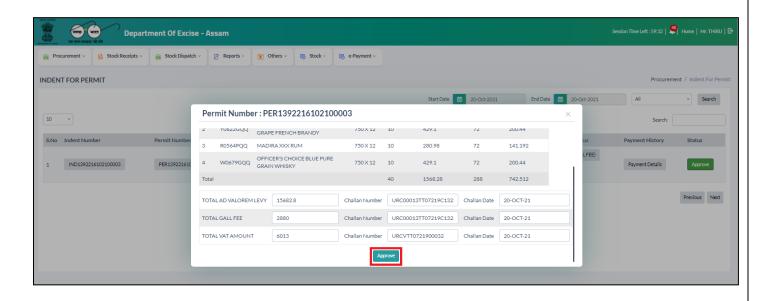


CSD Stock Dispatch:

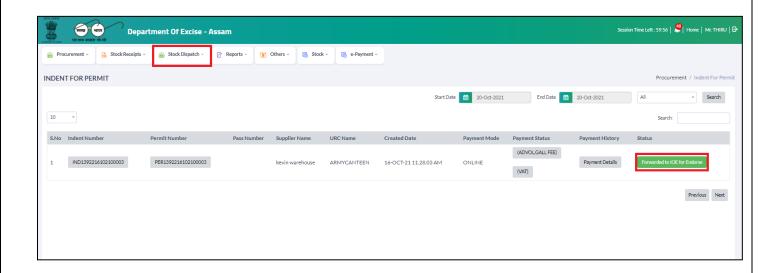
- To Dispatch the stock to URC, the manager need to click on Stock Dispatch and click on URC Indent.
- Give **Approve** to the URC Indent.



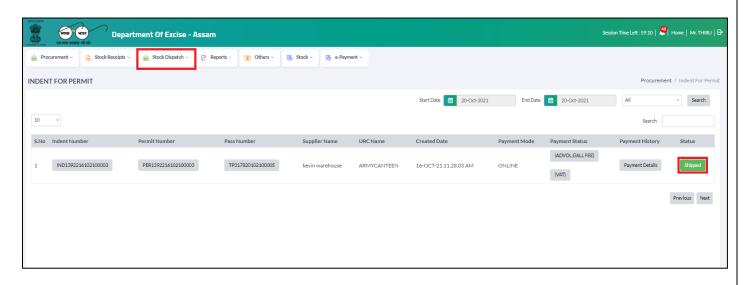
. Click on Approve.



• Then Indent is Forwarded to IOE of CSD for Endorse.



- After the IOE Endorse. Then the pass number is generated.
- The stock is **shipped** from CSD.



- To see Received Stocks.
- Go to Stock Dispatch tab, select Completed in dropdown box and click on Search.

