



# AERMS

Assam Excise Revenue Management System



## Wholesale IMFL - Local

### User Reference Manual

C-Tel Infosystems Pvt. Ltd  
Hyderabad, Telangana

# 1.Overview:

The purpose of this document is to provide a detailed description of the e-governance application for Commissioner ate 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, Bottling Units, Wholesale warehouse, label / hologram, manufacturer, and Retailers.

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

## 2.Helpful Resources:

### 2.1 System Requirements:

#### Operating System

- Ubuntu Version No:20.0.4

#### Connectivity

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

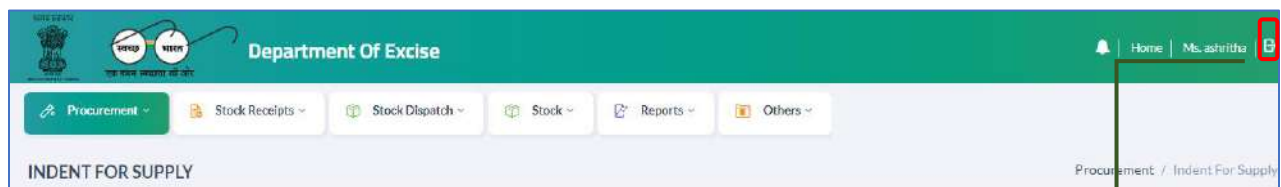
#### Browser:

- 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

## Helpful Information:

### → Different type of status:

S.No	Indent Number	Permit Number	Pass Number	Consignor Name	Consignee Name	Created Date	Payment Mode	Payment Status	Payment History	Track Indent	Status
1	IND308310012300056	PER308311042300051	TP105211012300004	PRAGATI LIQUOR INDUSTRIES (A UNIT OF J.D. VENTURES PVT.LTD)	PARADISE BONDED WAREHOUSE PRIVATE LIMITED	10-Jan-2023	ONLINE	Success (AD-VAL) Success (VAT)	Payment Details	Track Indent	Pass Issued
2	IND308309012300055			PRAGATI LIQUOR INDUSTRIES (A UNIT OF J.D. VENTURES PVT.LTD)	PARADISE BONDED WAREHOUSE PRIVATE LIMITED	09-Jan-2023	ONLINE	(AD-VAL) (VAT)	Payment Details	Track Indent	Pay(AD-VAL) Payment In progress (VAT)
3	IND308309012300054	PER30830902300047		PRAGATI LIQUOR INDUSTRIES (A UNIT OF J.D. VENTURES PVT.LTD)	PARADISE BONDED WAREHOUSE PRIVATE LIMITED	09-Jan-2023	ONLINE	Success (AD-VAL) Success (VAT)	Payment Details	Track Indent	Permit Issued

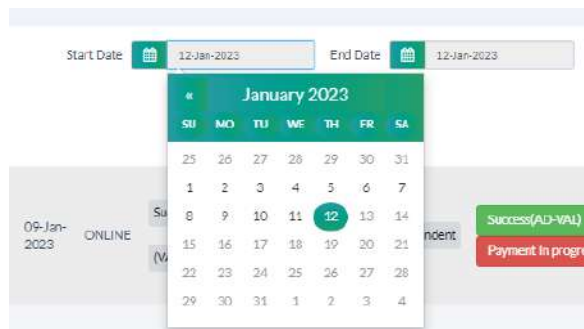
1) before raising the indent, user required to make payment by clicking on “Pay (AD-VAL), pay VAT”.

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

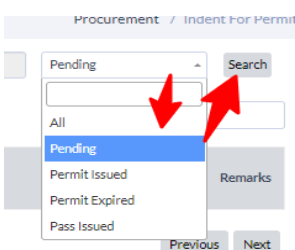
3) After Approval of Permit the status will be updated as “Permit issued”

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

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



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



- User can search by selecting sub type.

Search:

- User can search by reference by Indent Number, Permit number (if issued), Name of Consignor, etc.

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

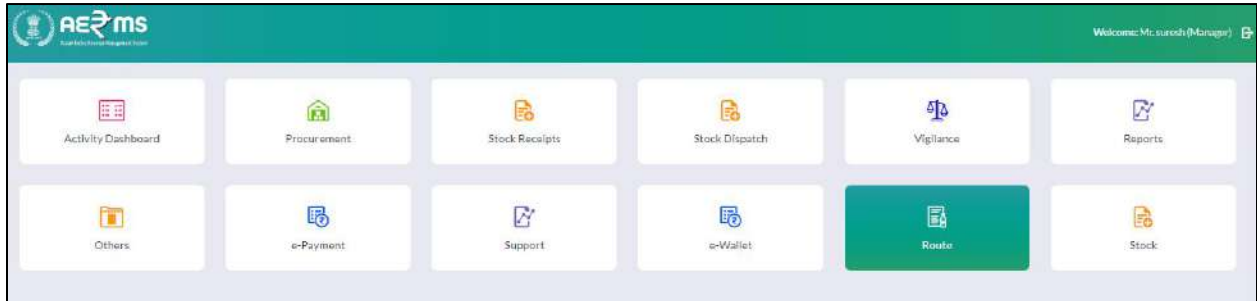
- User can search by Created date and time by clicking as shown.

### 3) In central Application Add Route,

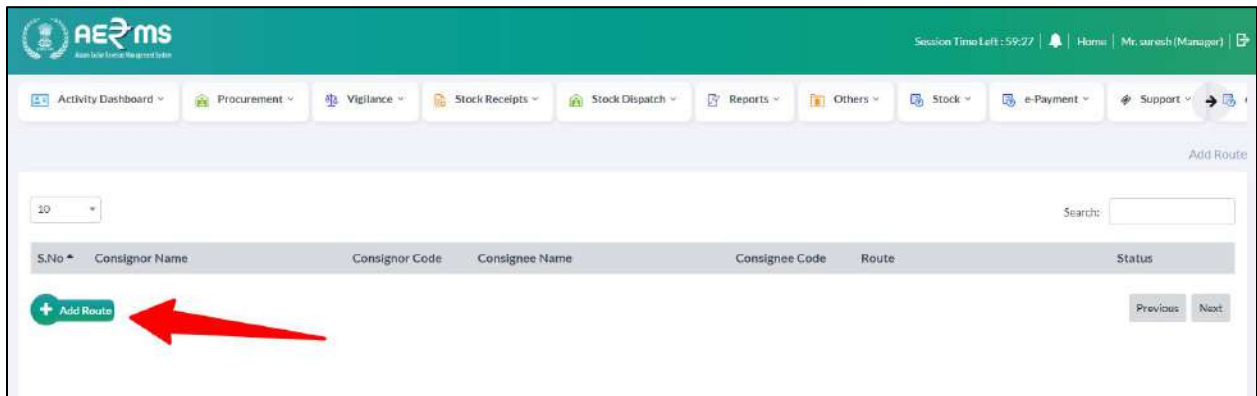
1) Login into **Central IP Address:** <https://stateexcise.assam.gov.in>

Follow as below to Register Route

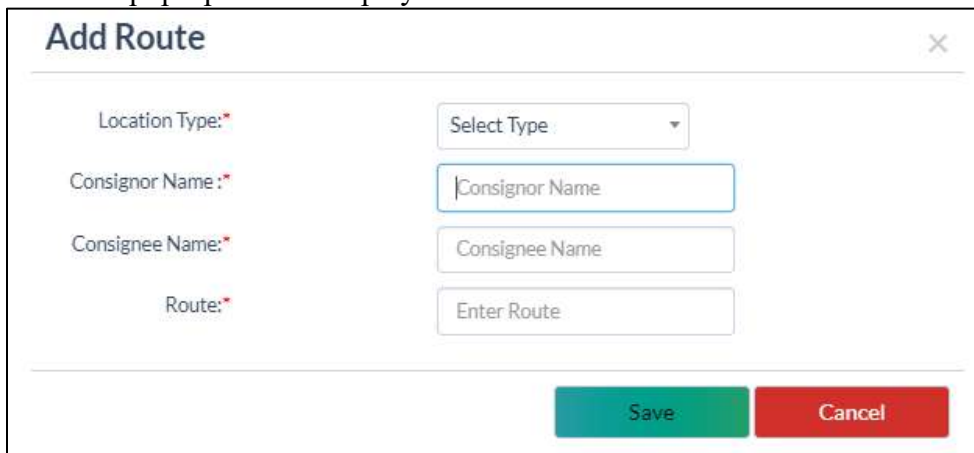
Route:



- User need to click on “**Route**” tab as mentioned in application page.



- User required to click on “**+Add route**” before Procuring stocks from Source Location
- A pop-up will be displayed as shown below.

The image shows the 'Add Route' pop-up form. The form has a title 'Add Route' and a close button (X) in the top right corner. It contains four input fields: 'Location Type:' with a dropdown menu labeled 'Select Type', 'Consignor Name:' with a text input field, 'Consignee Name:' with a text input field, and 'Route:' with a text input field. At the bottom of the form are two buttons: a green 'Save' button and a red 'Cancel' button.

- User need to select “**Location type**”.

The screenshot shows the 'Add Route' form with a dropdown menu open for the 'Location Type' field. The dropdown options are: Select Type, Bottling unit, Brewery, Company Wholesale, Import Supplier, and Distillery. The 'Cancel' button is visible at the bottom right.

- User need to select from dropdown as mentioned in above figure.

The screenshot shows the 'Add Route' form with a dropdown menu open for the 'Consignor Name' field. The dropdown options are a list of company names starting with 'S', including: ABHILASHA RESTURANT CUM IMFL ON SHOP (1167), ABHILASHA RESTURANT CUM IMFL ON SHOP (1154), ASSOCIATED ALCOHOL AND BEVERAGES COMPANY (1057), CENTENARY DISTILLERIES (P) LTD (1044), CENTENARY DISTILLERIES PVT LTD (1044), GRD PHARMACEUTICALS (1126), GRD PHARMACEUTICALS (1095), GRD PHARMACEUTICALS UNIT II (1124), Hills Heritage Products (1102), Hills Heritage Products (1029), M S AROMA INDIA PVT LTD (1051ABC), M S AROMA INDIA PVT LTD (1051), and MUGDHA GADGE ENTERPRISE (1140).

Step2: **start typing consignor name**, a List will be displayed as mentioned in above figure.

From List Select Consignor name

The screenshot shows the 'Add Route' form with the 'Location Type' dropdown set to 'Bottling unit', the 'Consignor Name' field filled with 'SAARAN INDUSTRIES', and the 'Consignee Name' field filled with 'IMFL WHOLESALE PVT LTD.'. The 'Route' field contains the text 'Enter Route'. The 'Save' and 'Cancel' buttons are visible at the bottom.

Step3: user need to enter route name and click on “Save”.

**Note:** For every supplier, wholesaler need to add route to different supplier at different Location.

**For instance:** for bottling unit, brewery, import supplier, user need to add route different route for respective supplier.

### Add Route

Location Type:\* Bottling unit

Consignor Name:\* SAARAN INDUSTRIES

Consignee Name:\* IMFL WHOLESale PVT LTD.

Route:\* Route to Saaran

[Save](#) [Cancel](#)

AE<sup>2</sup>MS  
Asset & Equipment Management System

Session Time Left: 59:49 | Home | Mr. suresh (Manager)

Activity Dashboard | Procurement | Vigilance | Stock Receipts | Stock Dispatch | Reports | Others | Stock | e-Payment | Support

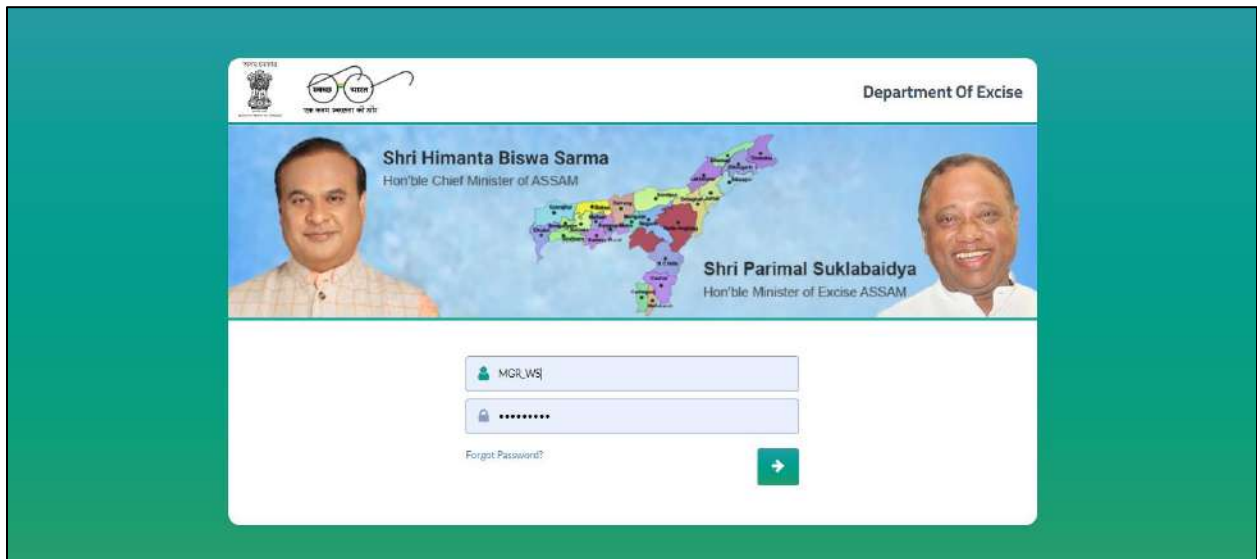
10 | Search:

S.No	Consignor Name	Consignor Code	Consignee Name	Consignee Code	Route	Status
1	SAARAN INDUSTRIES	1037	IMFL WHOLESale PVT LTD.	3285	Route to Saaran	Active

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

**\*\*Route is registered successfully\*\***

#### 4) Local Server IP:



- User must Login with valid credentials and click on “**Arrow**” button to Login into the Application as shown in above screen.

#### 4.1) Procurement:

For procurement of stocks, user required to raise a permit in central node as mentioned below

**\*\*Follow as below to raise a permit in central Application\*\***

#### Central Application:

##### a) Indent For Bottling unit:

<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"/>	Start typing product			Case qu					

- User need to select “**supplier**” from dropdown.



The screenshot shows the 'RAISE PERMIT' form in the AERMS system. The 'Location Type' is set to 'Bottling unit'. The 'From Supplier' dropdown is open, displaying a list of suppliers including BOTTLING (1225), BOTTLING UNIT (1176), BRAHMAPUTRA BIOCHEM BOTTLING PVT LTD (1119), IMFL BOTTLING UNIT (1208), IMFL BOTTLING UNIT PVT LTD (1178), IMFL BOTTLING UNIT PVT LTD (1144), MADHURA BOTTLERS PVT. LTD. (1213), NECTOR BOTTLING UNIT (1184), Radiant Manufacturers Pvt Ltd (Bottling Unit) (1012), SPEY BOTTLERS PRIVATE LIMITED (1036), SUN PHARMA LABORATORIES LIMITED (1131), and SURYA BOTTLING & MANUFACTURING (1189). The 'Payment Mode' is set to 'Online'. A table with columns for Size, Quantity, EDP, MRP, Ad Valorem, VAT, and TPF is visible below the supplier list.

Step1: start typing supplier name and a List of Suppliers will be displayed as mentioned in above screen

Select “supplier” for bottling unit

The screenshot shows the 'RAISE PERMIT' form with the 'From Supplier' field set to 'BOTTLING'. The 'Route' dropdown menu is open, showing 'Select Route' and 'BLS to HYD' (highlighted with a red arrow). The 'Payment Mode' is set to 'Online'. The table below has columns for Size, Quantity, EDP, MRP, Ad Valorem, VAT, and TPF. The 'New Row' and 'Remove Row' buttons are visible at the bottom of the table.

Step3: user need to select “route” from dropdown

The screenshot shows the 'RAISE PERMIT' form in the AERMS system. The form includes fields for Location Type (Bottling unit), From Supplier (BOTTLING), Route (BLS to HYD), and Payment Mode (Online). A table for product details is visible with the following columns: Product Code, Brand Name, Size (in ml), Quantity (in Cases), EDP(per case), MRPI(Rs), Ad Valorem(per case), VAT(Rs), and TPF(per case). A dropdown menu is open under the Product Code column, showing a list of products. The first item, '1225W0185GQQJAMESON IRISH WHISKEY/850', is highlighted with a red box and a red arrow pointing to it. Below the table are fields for Total Cases, Total Ad Valorem(Rs), Total VAT(Rs), and Total Transport Permit Fee (Rs), along with Save and Cancel buttons.

- User required to start type the product code, a List will appear, select “**product**” from List as per wholesale requirement.

This screenshot shows the same 'RAISE PERMIT' form, but now the Product Code field is populated with '1225W0185GQQ'. The Quantity (in Cases) field is highlighted with a red box and contains the value 'Case qu.'. The table below shows the following data: Product Code: 1225W0185GQQ, Brand Name: JAMESON IRISH WHISKEY, Size (in ml): 750, Quantity (in Cases): Case qu., EDP(per case): 3510, MRPI(Rs): 850, Ad Valorem(per case): 2713.2, VAT(Rs): 1963.5, and TPF(per case): 100. The form also includes buttons for 'New Row' and 'Remove Row', and summary fields for Total Cases, Total Ad Valorem(Rs), Total VAT(Rs), and Total Transport Permit Fee (Rs), with Save and Cancel buttons at the bottom.

Step4: user need to enter case “**quantities**” as mentioned in above screen.

RAISE PERMIT

Location Type: Bottling unit | Remarks: Enter Remarks

From Supplier: BOTTLING | Payment Mode: Online

Route: BLS to HYD

<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"/>	1225W0185GQQ	JAMESON IRISH WHISKEY	750	5	3510	850	2719.2	1963.5	100

Total Cases: 5 | Total Ad Valorem(Rs): 13566 | Total VAT(Rs): 9817.5 | Total Transport Permit Fee (Rs): 500

**New Row** | **Remove Row** | **Save** | Cancel

To add More product click on New Row or Click on Save

- After selecting product, the page will be displayed as shown in above figure.

**For instance:**

→ To add More Products, click on New row.

RAISE PERMIT

Location Type: Bottling unit | Remarks: Enter Remarks

From Supplier: SAARAN INDUSTRIES | Payment Mode: Online

Route: Bottling unit 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"/>	1037W0679GQQ	OFFICER'S CHOICE BLUE PURE GRA	750	100	1238.2	940	1250	785.4	100

Total Cases: 100 | Total Ad Valorem(Rs): 126000 | Total VAT(Rs): 78540 | Total Transport Permit Fee (Rs): 10000

**New Row** | **Remove Row** | **Save** | Cancel

click on New Row to add another product.

Step5: user should click on new row to add multiple products.

**AE<sup>2</sup>ms** Asset & Inventory Management System Session Time Left: 55:48 | Home | Mr. DM (Manager) |

Activity Dashboard - Procurement - Stock Receipts - Stock Dispatch - Reports - Others - Stock - e-Payment - Support - e-Wallet - Route -

**RAISE PERMIT** Indent Management / Raise Permit

Location Type\* Bottling unit Remarks: Enter Remarks

From Supplier\* SAARAN INDUSTRIES Payment Mode\* Online

Route\* Bottling unit 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"/>	1037W0679GQQ	OFFICER'S CHOICE BLUE PURE GRAI	750	100	1238.2	340	1260	785.4	100
<input type="checkbox"/>				Case qu					
Total Cases: 1037W0887GQQ STERLING RESERVE B10 PREMIUM BLENDED WHISKY 800 1037W0679GQQ OFFICER'S CHOICE BLUE PURE GRAIN WHISKY 340 1037W0679GPP OFFICER'S CHOICE BLUE PURE GRAIN WHISKY 170 1037W0887GPP STERLING RESERVE B10 PREMIUM BLENDED WHISKY 400 1037W0887GNN STERLING RESERVE B10 PREMIUM BLENDED WHISKY 200 1037W0679GNN OFFICER'S CHOICE BLUE PURE GRAIN WHISKY 85					Total VAT(Rs)		Total Transport Permit Fee (Rs)		
					78540		10000		

Save Cancel

Step6: Start typing product code and user required to select product from List

**AE<sup>2</sup>ms** Asset & Inventory Management System Session Time Left: 55:31 | Home | Mr. DM (Manager) |

Activity Dashboard - Procurement - Stock Receipts - Stock Dispatch - Reports - Others - Stock - e-Payment - Support - e-Wallet - Route -

**RAISE PERMIT** Indent Management / Raise Permit

Location Type\* Bottling unit Remarks: Enter Remarks

From Supplier\* SAARAN INDUSTRIES Payment Mode\* Online

Route\* Bottling unit 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"/>	1037W0679GQQ	OFFICER'S CHOICE BLUE PURE GRAI	750	100	1238.2	340	1260	785.4	100
<input type="checkbox"/>	1037W0887GPP	STERLING RESERVE B10 PREMIUM BI	375	Case qu	3446	400	2533.6	1848	100

New Row Remove Row

Total Cases: 100 Total Ad Valorem(Rs) Total VAT(Rs) Total Transport Permit Fee (Rs)

Save Cancel

Step7: user required to enter case quantities as per wholesale requirement.

**AE<sup>2</sup>ms** Asset & Inventory Management System Session Time Left: 55:14 | Home | Mr. DM (Manager) |

Activity Dashboard - Procurement - Stock Receipts - Stock Dispatch - Reports - Others - Stock - e-Payment - Support - e-Wallet - Route -

**RAISE PERMIT** Indent Management / Raise Permit

Location Type\* Bottling unit Remarks: Enter Remarks

From Supplier\* SAARAN INDUSTRIES Payment Mode\* Online

Route\* Bottling unit 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"/>	1037W0679GQQ	OFFICER'S CHOICE BLUE PURE GRAI	750	100	1238.2	340	1260	785.4	100
<input type="checkbox"/>	1037W0887GPP	STERLING RESERVE B10 PREMIUM BI	375	50	3446	400	2533.6	1848	100

New Row Remove Row

Total Cases: 150 Total Ad Valorem(Rs): 253680 Total VAT(Rs): 170940 Total Transport Permit Fee (Rs): 15000

Save Cancel

- After completion of selecting product for wholesale  
Step8: user need to enter remarks

RAISE PERMIT

Location Type: Bottling unit  
From Supplier: BOTTLING  
Route: BLS to HYD  
Remarks: Enter Remarks  
Payment Mode: Online

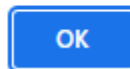
Product Code	Brand Name	Size (in ml)	Quantity (in Cases)	EDP(per case)	MRP(Rs)	Ad Valorem(per case)	VAT(Rs)	TPF(per case)
1225W016SGQQ	JAMESON IRISH WHISKEY	750	5	3510	650	2713.2	1963.5	100

Total Cases: 5  
Total Ad Valorem(Rs): 13566  
Total VAT(Rs): 9017.5  
Total Transport Permit Fee (Rs): 500

**Save** Cancel

Step9: user need to click on “Save” button.

Indent created successfully with indent number :IND331328112200014



- User required to click on “Ok” button in alert message.
- The indent number is successfully generated as shown in above figure and user required to make payment.  
**\*\*Now user required to pay (AD-VAL) & Pay (VAT)\*\***

INDENT FOR PERMIT

Start Date: 26-Nov-2022 | End Date: 28-Nov-2022 | Pending | Search

S.No	Indent Number	Permit Number	Pass Number	Consignor Name	Consignee Name	Created Date	Payment Mode	Payment Status	Payment History	Track Indent	Status	Exclude e-Wallet	VAT e-Wallet	Remarks
1	IND331328112200014			BOTTLING	WHOLESALE	28-Nov-2022	ONLINE	(AD-VALTPF) (VAT)	Payment Details	Track Indent	Pay(AD-VALTPF) Pay(VAT)	NA	NA	View

Previous Next

+ Indent For Bottling Unit | + Indent For Brewery | + Indent For Company Wholesale | + Indent For Import Supplier

- User need to click “pay (AD-VAL, TPF)” a pop-up shall appear as below.


Indent Number : IND331328112200014

Sl.No	Product Code	Brand Name	Size(ML x UPC)	Indent Quantity	MRP	Total MRP Value	Ad Valorem Levy Value	Transport Permit Fee Value	Tax Collection Agency	Treasury Code	Office Code
1	1225W0185GQQ	JAMESON IRISH WHISKEY	750 X 12	5	850	51000	13566	500	Superintendent of Excise - Kamrup metro	KAM	EXI011
Total				5		51000	13566	500			

TOTAL AD VALOREM LEVY

TOTAL TRANSPORT PASS FEE

- User need to click on “Pay” button, user shall be redirected to assam payment portal

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

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

Payment for Excise

Scheme	0039-00-105-7035-000-20 (Rs 14066)
Tin No. / Tax ID	18700023525
Dealer Name	WHOLESALE
Department ID	IFS50177TT09275C4994148
Total Treasury Challan Amount	₹14066
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> e-Payment <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

Site Designed & Developed By National Informatics Centre, Guwahati.  
Copyrights © 2009-2022 Directorate of Accounts & Treasuries, Assam.

For any queries, please contact at [doat-asm\[at\]gov\[dot\]in](mailto:doat-asm[at]gov[dot]in)



- Select payment mode and select bank
- After completion of details, select “I Agree to T&C”
- Click on “proceed for payment”

Your GRN Number Is  
AS000008938202223E

Note Down Your GRN Number For Future Reference

OK

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

## Test Bank Site

GRN No.	AS000008938202223E
Bank Name	TEB
Party Name	WHOLESALE
Tin No.	18700023525
AMOUNT	14066
Office CODE	EXI011

Submit Success

Submit Pending

Submit Failed

Submit Abort

Exit Without Posting Data to GRAS

Update at GRAS and Exit

- User need to click on “Submit success”

অসম চৰকাৰ



GOVERNMENT OF ASSAM

## Department Of Excise Government of Assam

### E-RECEIPT

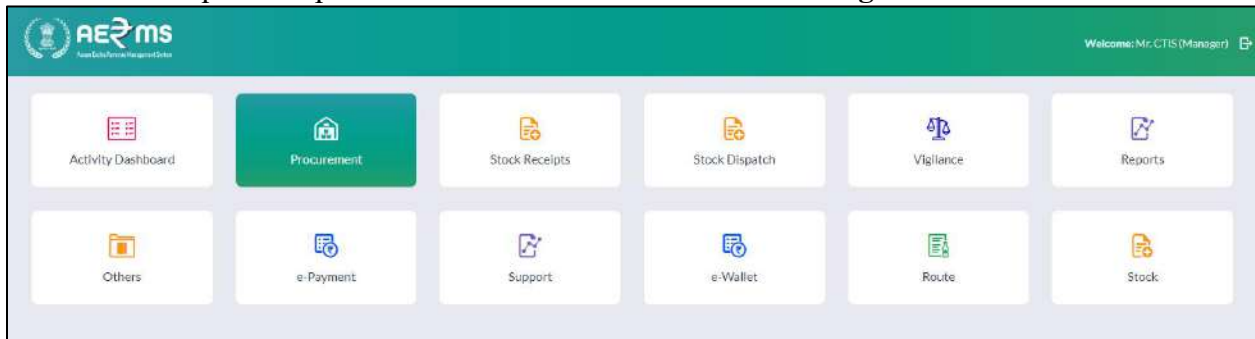
Indent Number	:	IND331328112200014
Tin Number	:	18700023525
GRN(Government Receipt Number)	:	AS000008938202223E
Department Reference Number	:	IFS50177TT09275C4994148
Bank CIN(Challan Identification Number)	:	02003942022112803525
Status	:	Success
Party Name	:	WHOLESALE
Amount	:	14066
Payment Date	:	28-Nov-2022 09:32:40 PM

Home

- An E-receipt shall be generated as shown in above screen and click on “**home**” button  
Now user, redirects to Assam Excise Login page.



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



- User need to click on “**procurement tab**” in home dashboard as shown in above screen.



The screenshot shows the 'INDENT FOR PERMIT' page in the AERMS system. The page header includes the AERMS logo and navigation tabs like 'Procurement', 'Vigilance', 'Stock Receipts', etc. The main content area displays a table with the following data:

S.No *	Indent Number	Permit Number	Pass Number	Consignor Name	Consignee Name	Created Date	Payment Mode	Payment Status	Payment History	Track Indent	Status	Excise e-Wallet	VAT e-Wallet	Ref
1	IND931328112200014			BOTTLING	WHOLESALE	28-Nov-2022	ONLINE	Success (AD-VAL, TPF) (VAT)	Payment Details	Track Indent	Success (AD-VAL, TPF) Pay(VAT)	NA	NA	V

At the bottom of the page, there are four buttons: 'Indent For Bottling Unit', 'Indent For Brewery', 'Indent For Company Wholesale', and 'Indent For Import Supplier'. The 'Pay(VAT)' button in the table is highlighted with a red box.

- The indent request page shall be displayed as shown in above figure and here, user can see the status as success (AD-VAL, TPF)  
Now user required to “PAY (VAT)”

This screenshot is identical to the one above, showing the 'INDENT FOR PERMIT' page. The table entry for S.No 1 is highlighted, and the 'Pay(VAT)' button is clearly visible and highlighted with a red box.

- User required to click on “pay (VAT)”

Indent Number : IND331328112200014 ×

Sl.No	Product Code	Brand Name	Size(ML x UPC)	Indent Quantity	MRP	Total MRP Value	VAT Value
1	1225W0185GQQ	JAMESON IRISH WHISKEY	750 X 12	5	850	51000	9817.5
Total				5		51000	9817.5

TOTAL VAT AMOUNT

- A pop-up shall be appeared as above and click on “**pay**”
- Now, user will be redirected to assam payment portal.

Citizen | Business | Government search

**Commissionerate Of Taxes**  
Government Of Assam, India

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

- Acts
- Rules
- Notifications
- Circulars
- Clarifications
- Forms
- Tax Rate
- Schedules
- Schemes
- To Know More
- Revenue Collection
- Related Links
- Liquidation of Arrear Dues
- Ease of Doing Business
- Tender

### E-Payment For Registered Taxpayer

Payment Against\*  
Tax/Advance Tax/Return/Professional Tax

Registration Number\*  
18700023525

Legal Name\*  
WHOLESALE

Contact Details \*

Email ID\*  
njhd@gg.in

Mobile No.\*  
8249311105

Location details \*

Circle\*  
Guwahati-B - 99

Unit\*  
Guwahati-B

Zone\*  
Guwahati Zone-B

Payment Details \*

Tax Type\*  
Value Added Tax(VAT)

Financial Year\*  
2022-2023

Period Type\*  
Monthly

Period  
November

Period From \*  
01/11/2022

Period To \*  
30/11/2022

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.

Sr No.	Delete	Payment Head Type	Amount	Installment No	Outstanding Interest
1	<span style="color: red;">✖ Delete</span>	Advance Tax Payment	9,818.00	0	

Total Amount\*  
9,818.00

Payment Mode\*  
--Select--

Enter Captcha

SUBMIT CLEAR

Home | Site Map | Contact Us | Feedback | Disclaimer | Website Governance | Website Information Manager | Media Gallery

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Best Viewed in Firefox 65.02 and above, Google Chrome 86.0 and above at resolution 1024 X 768 Not Compatible in Internet Explorer

Designed & Developed by  
**TATA CONSULTANCY SERVICES**

- 1) User should select **“payment Mode”**
- 2) enter **“captcha”**
  - after filling all details, click on **“Submit”** button.

**Payment Confirmation**

**COMMISSIONERATE OF TAXES , GOVERNMENT OF ASSAM**

Legal Name	WHOLESALE
Tax Type	Value Added Tax(VAT)
Email ID	njhd@gg.in
TIN No	18700023525
Location	Guwahati-B - 99
Financial Year	2022-2023
Purpose	Return/Advance Tax Payment/Professional Tax Payment
Period From	01/11/2022
Period To	30/11/2022
Total Amount	9,318.00

PAYMENT HEAD TYPE	AMOUNT	OUTSTANDING INTEREST
Advance Tax Payment	9,318.00	0

- user is required to click on “**Submit**” button.

Note: After submitting you will be redirected to e-GRAS Portal. So, you will not be able to edit the same details again on CoT Portal. Please verify all details before proceeding further.

- User required to click on “**Ok**” on Alert message

Do you want to proceed further ?

- User required to click on “**Ok**” on Alert message



**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 Commissioner of Taxes

Scheme	0040-00-111-3298-000-01 (Rs 9818)
Tin No. / Tax ID	18700023525
Dealer Name	WHOLESALE
Department ID	TAXDISTAX/001200001532
Total Treasury Challan Amount	₹9818
Receipt Financial Year	2022-2023
Payment Period	From 01/11/2022 To 30/11/2022
Payment Mode	<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

Site Designed & Developed By National Informatics Centre, Guwahati.  
Copyrights © 2009-2022 Directorate of Accounts & Treasuries, Assam.

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



- user need to select “**payment mode**” and select “**bank**”.
- select “**I agree to T&C**” and click on “**Proceed for payment**”

Your GRN Number Is  
AS000008940202223E

Note Down Your GRN Number For Future Reference

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

### Test Bank Site

GRN No.	AS000008940202223E
Bank Name	TEB
Party Name	WHOLESALE
Tin No.	18700023525
AMOUNT	9818
Office CODE	TAX071

- click on “**Submit Success**”

Department Of Excise  
Government of Assam

**E-RECEIPT**

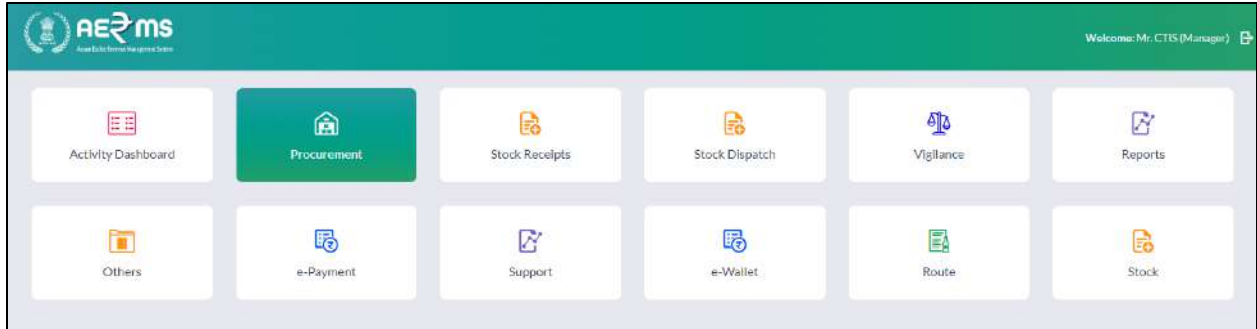
Bank Id	:	02003942022112802142
Reference Number	:	18202211281530011387
GRN(Government Receipt Number)	:	AS000008940202223E
Transaction Number	:	IFSVTT0927549351
Status	:	Success
Party Name	:	WHOLESALE
Amount	:	9,818
Payment date	:	28-Nov-2022 03:31:59 PM

[Home](#)

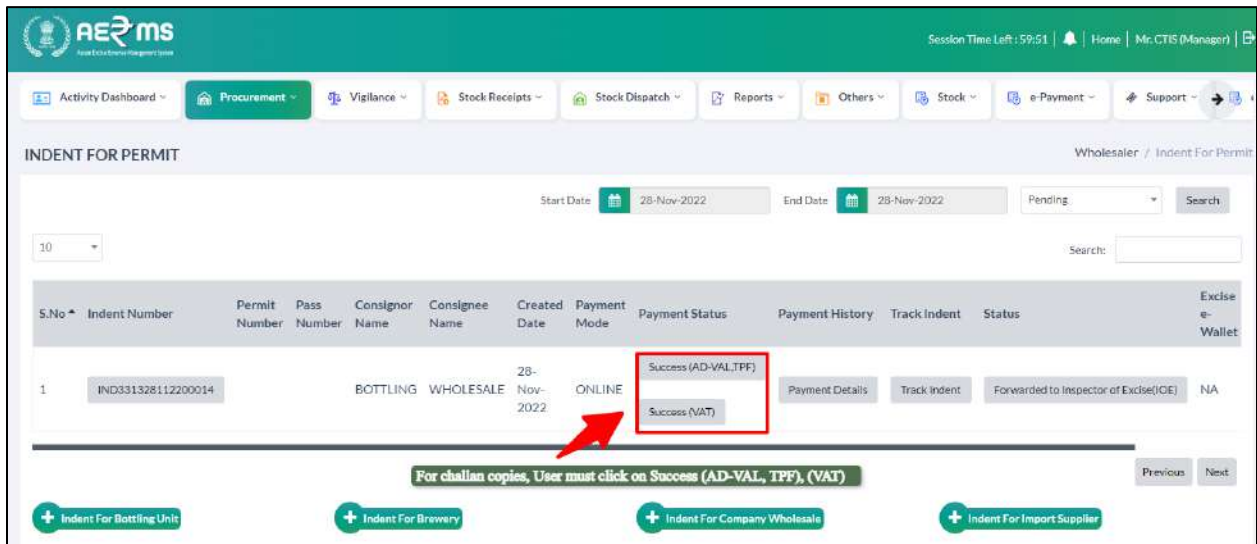
- E-receipt will be generated as shown in above figure and user required to click on “Home”
- Now user, redirects to Login page of Excise portal.

### Manager Login:

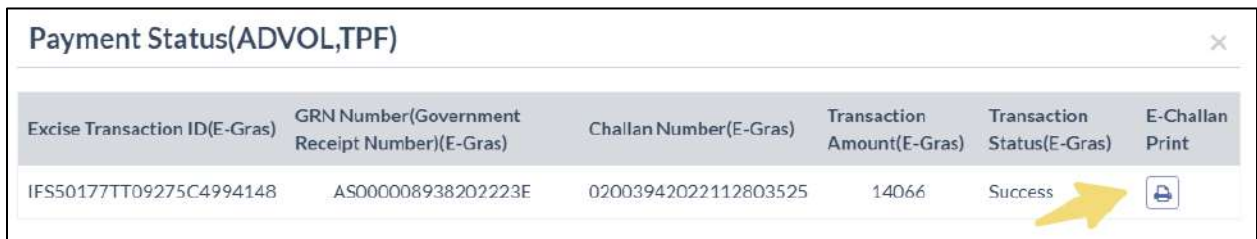
- User need to provide valid credentials and click on “Login” button.




- The user must click the “**Procurement**” tab as indicated in the screen above.




For Copy of challan, click on success (AD-VAL, TPF) a pop-up will be shown as below.



- user need to click on “**print**” icon.

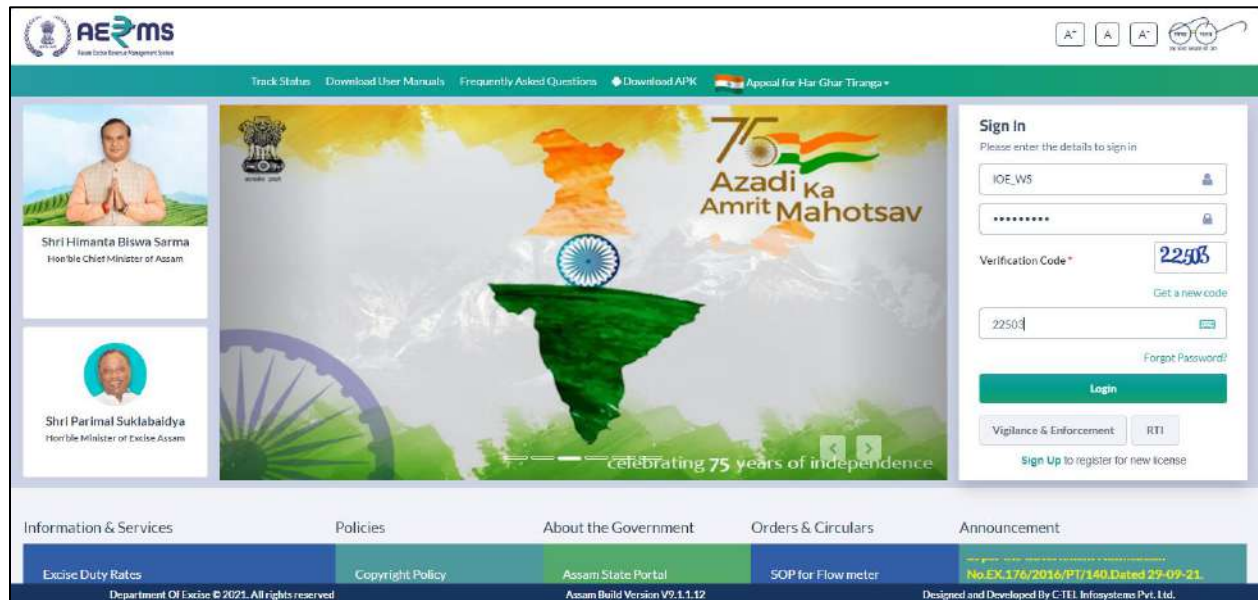

**GOVERNMENT OF ASSAM  
DEPARTMENT OF EXCISE**

<b>E-CHALLAN</b>		<b>Challan NO</b>	02003942022112803525		
		<b>Date</b>	28-NOV-2022 03:32:40 PM		
		<b>Excise Transaction ID</b>	IFS50177TT09275C4994148		
<b>Name</b>	<b>On whose behalf money is paid</b>	<b>FULL PARTICULARS</b>	<b>Amount</b>	<b>Head Account</b>	
CTEL	WHOLESALE	Payment of Ad Valorem Levy and Transport Permit Fee <b>Total</b>	13566 500 <hr/> 14066	0039-00-105-7035-000-20	
<b>GRN NO : AS000008938202223E</b>		<b>PRN NO : 035258503034988151</b>	<b>Bank Transaction No :NA</b>		
<b>Bank Name :GRAS BANK</b>					
<b>Amount in words : Fourteen Thousand Sixty Six only</b>					



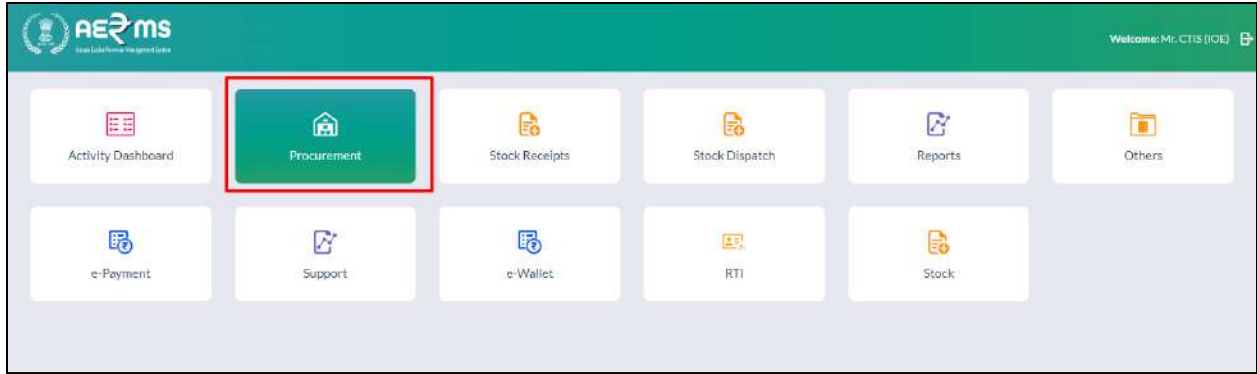
28-Nov-2022 03:35:09 PM

### Wholesale (IOE):

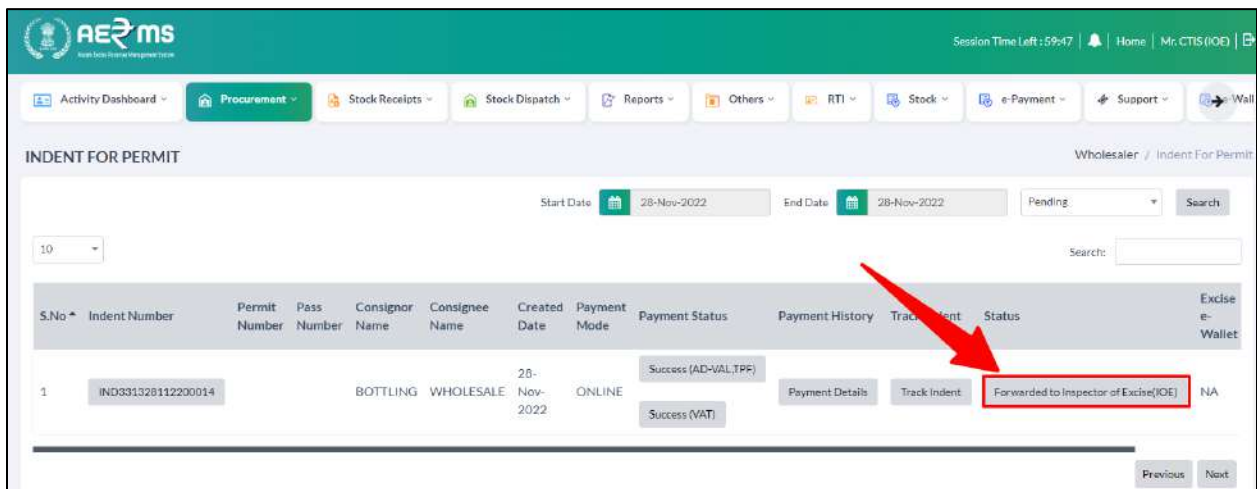


- user must Login with valid credentials and click on “**Login**” button.





- user should click on **“Procurement”** tab in home dashboard as identified in above screen



- The Indent Request will be displayed and user required to click on **“Forwarded to IOE”** to perform Forward action.

Indent Number : IND331328112200014

S.NO	Product Code	Brand Name	Size(ML xUPC)	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	1225W0185GQQ	JAMESON IRISH WHISKEY	750 X 12	5		850	2713.2	13566	100	500	1963.5	9817.5
Total				5			2713.2	13566	100	500	1963.5	9817.5

TOTAL AD VALOREM LEVY

13566

Challan Number

02003942022112803525

Challan Date

28-NOV-22

TOTAL TRANSPORT PASS FEE

500

Challan Number

02003942022112803525

Challan Date

28-NOV-22

- A pop-up will be appeared as above and user need to click on **“Verify & Forward”**

Forwarded Successfully.



- User must click on **“ok”** button.

Session Time Left : 59:51 | Home | Mr. CTIS (IOE)

Activity Dashboard
Procurement
Stock Receipts
Stock Dispatch
Reports
Others
RTI
Stock
e-Payment
Support

INDENT FOR PERMIT Wholesaler / Indent For Permit

Start Date: 28-Nov-2022 | End Date: 28-Nov-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	Excise e-Wallet
1	IND331328112200014			BOTTLING	WHOLESALE	28-Nov-2022	ONLINE	Success (AD-VALTPF) Success (VAT)	Payment Details	Track Indent	Forwarded to Superintendent of Excise	NA

Previous Next

- The indent request for permit is successfully forwarded to SOE as shown in above figure.

**\*\*After permit issued, now the status will be updated as Permit issued as shown below\*\***

INDENT FOR PERMIT Wholesaler / Indent For Permit

Start Date: 25-Nov-2022 End Date: 28-Nov-2022 Wholesale: All Permit Issued 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	Excise e-Wallet	VA We
1	IND331328112200014	PER331328112200013		BOTTLING	WHOLESALE	28-Nov-2022	ONLINE	Success (AD-VALTPF) Success (VAT)	Payment Details	Track Indent	Permit Issued	NA	NA

Previous Next

**For permit copy:**

- User should click on “permit number” a pop-up will appear as below.

Permit Number : PER331328112200013

SI.No	Product Code	Brand Name	Size(ML x UPC)	Indent Quantity	Approved Quantity	MRP	Total MRP Value	Ad Valorem Levy (per case)	Total Ad Valorem Levy	TPF (per case)	Total Transport Permit Fee	VAT Amount (per case)	TOTAL AD VALOREM LEVY	Challan Number	Challan Date
1	1225W0185GQQ	JAMESON IRISH WHISKEY	750 X 12	5	5	850	51000	2713.2	13566	100	500	1963.5	13566	02003942022112803525	28-NOV-22
Total				5	5		51000	2713.2	13566	100	500	1963.5			

TOTAL AD VALOREM LEVY: 13566 Challan Number: 02003942022112803525 Challan Date: 28-NOV-22

TOTAL TRANSPORT: 500 Challan: 02003942022112803525 Challan Date: 28-NOV-22

- User need to click on “print icon” as shown in above figure.



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

Serial Number of Permit : PER331328112200013  
Name & Address of the Consignee : WHOLESALE  
C/O fgh, fgh, Guwahati Sadar Zone-A, Assam, 852963  
Name & Address of the Consignor : BOTTLING  
P11, S1, L1, Guwahati Sadar Zone-A, Kamrup Metropolitan, Assam, 756019  
Transportation route : BLS to HYD  
District : Kamrup Metropolitan  
Date of issue : 28-Nov-2022 03:55:59 PM  
Validity Upto : 27-Dec-2022 11:59:59 PM

FOR SALE IN ASSAM ONLY  
BRAND AND SIZE OF BOTTLES

S.No.	Brands Name	Category	In Cases	In Bottles	ML	BL	MRP(Rs)	Total MRP(Rs)	Ad Valorem Levy(Rs)	TPF (per case)	VAT Amount(Rs)
1	JAMESON IRISH WHISKEY	Premium Brand	5	60	750	45	850	51000	13566	500	9817.5
	Total		5	60		45		51000	13566	500	9817.5

TOTAL AD VALOREM LEVY Rs : 13566 CHALLAN NO : 02003942022112803525 DATE : 28-NOV-22  
TOTAL TRANSPORT PASS FEE Rs : 500 CHALLAN NO : 02003942022112803525 DATE : 28-NOV-22  
TOTAL VAT AMOUNT Rs : 9818 CHALLAN NO : 18202211281530011387 DATE : 28-NOV-2022

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



Rakesh Agarwala,  
Commissioner of Excise, Assam,  
Housefed Complex.

28-Nov-2022 03:57:32 PM

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

**\*\*Based on issued Permit (IMFL Bottling Unit will Raise Shipment for wholesale) \*\***

**After shipment is initiated by the consignor, the shipment details will sync to Local node,**

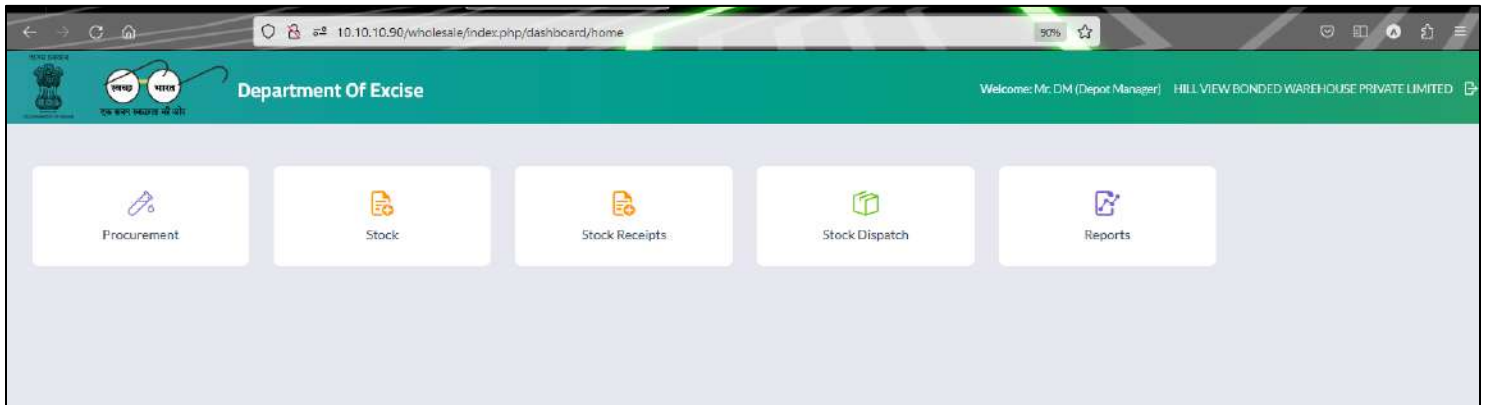
**\*\*In Local node, user required to receive the Stocks by clicking on Stock Receipts\*\***

[WHOLESALE LOCAL :](#)

[IMFL WHOLESALE MANAGER LOGIN](#)

- User who has registered as imfl wholesale manager to the web application for Excise and Taxation Department Govt. Of Assam must log in by:
  1. Entering the URL:
  2. Entering generated Login ID
  3. Entering generated Password

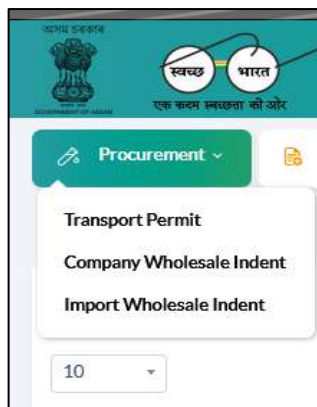
- Click on the Login button to advance to the next screen
- After login user will navigate to home dashboard shown in below.



- In Transport Permit all the raised indent from wholesale to Bottling & Brewery will be display &.

In Company wholesale indent all the raised indent from wholesale to Company wholesale will be display.

- In Import wholesale indent all the raised indent from wholesale to Importer will be display.



Department Of Excise

Procurement - Stock Receipts - Stock Dispatch - Stock - Reports -

TRANSPORT PERMIT

Start Date: 09-May-2023 End Date: 09-May-2023 All Search

10

S.No	Indent Number	Permit Number	Pass Number	Consignor Name	Consignee Name	Created Date	Status
1	IND307908052303272	PER307909052303143		PERNOD RICARD INDIA PVT LTD	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	08-May-2023	Permit Issued

Previous Next

## 4.2) Stock Receipts: Local Node:

Department Of Excise

Welcome: Mr. CTIS (Depot Manager) WHOLESALE

Procurement Stock Receipts Stock Dispatch Reports

- User must click on “**Stock Receipts**” Module, after clicking on Stock Receipts, user will be redirected to another page as shown in below screen.

Procurement - Stock Receipts - Stock Dispatch - Stock - Reports -

BOTTLING UNIT

Start Date: 09-May-2023 End Date: 09-May-2023 Pending Search

10

S.No	Indent Number	Permit Number	Pass Number	Supplier Name	Created Date	Status
1	IND307908052303271	PER307908052303142	TP122808052300004	PERNOD RICARD INDIA PVT LTD	08-May-2023	TP
2	IND307908052303272	PER307909052303143	TP122809052300007	PERNOD RICARD INDIA PVT LTD	09-May-2023	TP
3	IND307906052303264	PER307906052303133	TP122806052300001	PERNOD RICARD INDIA PVT LTD	06-May-2023	TP Checklist Gatepass EVC
4	IND307906052303266	PER307906052303137	TP122806052300002	PERNOD RICARD INDIA PVT LTD	06-May-2023	TP Generate Checklist

- User required to click on “TP” as highlighted in above screen, after clicking on TP button, a pop-up will be displayed.

Pass Number : TP122528112200012

S.No	Product Code	Brand Name	Size	MRP	Indent Quantity	Shipment Quantity
1	1225W0185GQQ	JAMESON IRISH WHISKEY	750 X 12	850.00	5	5
<b>Total</b>					5	5

- User required to click on “Print icon” for Copy of TP,

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

**TRANSPORT PASS**

Pass Number	: TP122528112200012
Issue Date	: 28-Nov-2022 12:43:45 PM
Pass Valid Upto	: 02-Dec-2022 12:43:45 AM
Ref. Permit Number	: PER331328112200012
Permit date	: 28-Nov-2022 12:00:00 AM
Permit Validity Upto	: 27-Dec-2022 12:00:00 AM
Name & Address of the Consignee	: WHOLESALE C O fgh, fgh, fgh
Name & Address of the Consignor	: BOTTLING C O PH, S1, L1
Transportation route	: BLS to HYD
Vehicle Number	: LM01G0987
License Number/Aadhaar Number	: 0123654
District Name	:
Transporter Name	: Ankit
Invoice No	:
Invoice Date	:
Endorsed Name	:
Endorsed Date	: 28-Nov-2022 12:45:50 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	JAMESON IRISH WHISKEY	750 X 12	Premium Brand	5	850	5	BT01	5	5	60	45	51000	13566	500	9817.5
<b>Total</b>								5	5	60	45	51000	13566	500	9817.5

TOTAL AD VALOREM LEVY Rs. 13566 CHALLAN NUMBER 02003942022112862672 DATE : 28-Nov-2022  
 TOTAL TRANSPORT PASS FEE Rs. 500 CHALLAN NUMBER 02003942022112862672 DATE : 28-Nov-2022  
 TOTAL VAT AMOUNT Rs. 9818 CHALLAN NUMBER 18202211281218571386 DATE : 28-Nov-2022

Officer I/C :

- 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.

28-Nov-2022 06:25:34 PM

Handheld:



Figure 1: User required to login with valid credentials

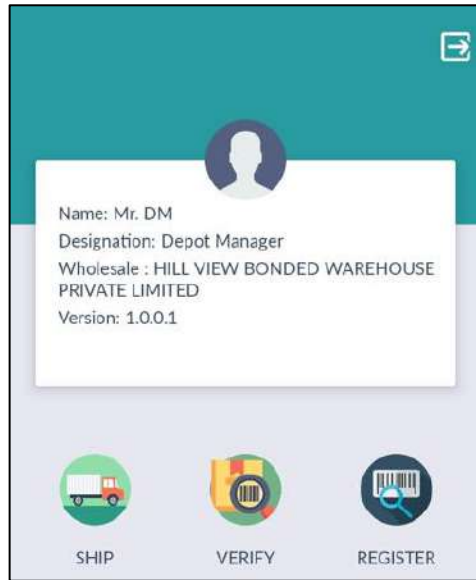


Figure 2: click on Register

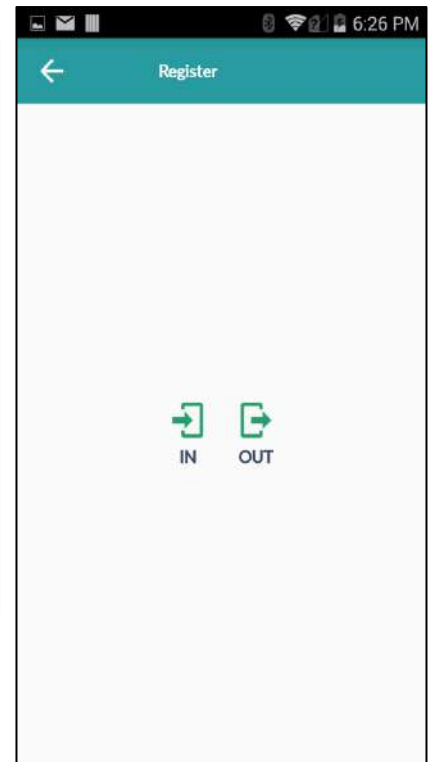


Figure 3: Click on "In"

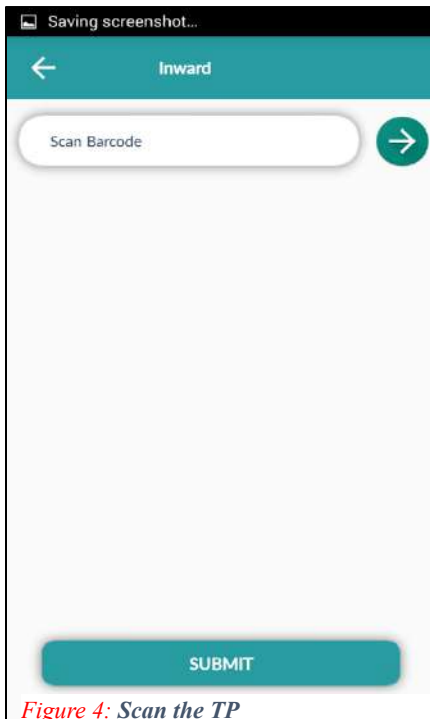


Figure 4: Scan the TP

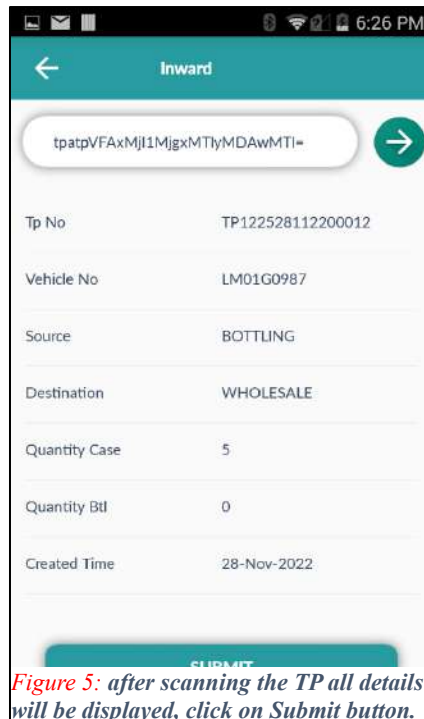


Figure 5: after scanning the TP all details will be displayed, click on Submit button.

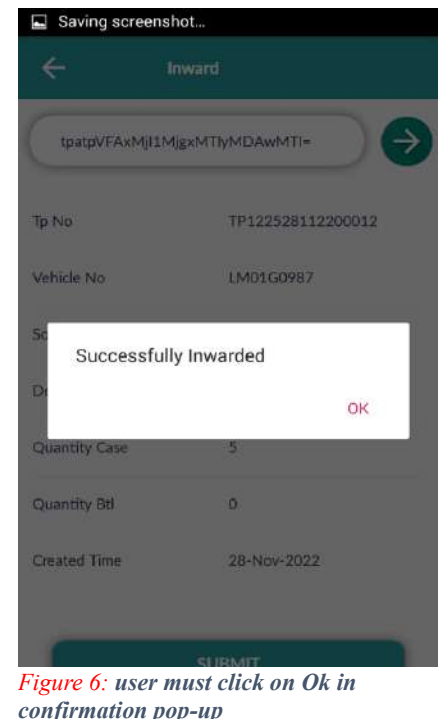


Figure 6: user must click on Ok in confirmation pop-up



Department Of Excise

Procurement - Stock Receipts - Stock Dispatch - Reports -

CS BOTTLING UNIT

Start Date: 28-Nov-2022 End Date: 28-Nov-2022 Pending Search

10 Search:

S.No	Indent Number	Permit Number	Pass Number	Supplier Name	Created Date	Status	
1	IND331328112200013	PER331328112200012	TP122528112200012	BOTTLING	28-Nov-2022	TP	Generate Checklist

Previous Next

- User required to click on **“Generate checklist”** as mentioned in above screen, after clicking generating Checklist user will be redirected to pop-up as shown below.

Pass Number : TP122528112200012

S.No	Product Code	Brand Name	Size	MRP	Indent Quantity	Shipment Quantity
1	1225W0185GQQ	JAMESON IRISH WHISKEY	750 X 12	850.00	5	5
Total					5	5

Generate Checklist

- User need to click on **“Generate Checklist”** then Checklist will be generated successfully.

Checklist Generated Successfully.

OK

- User must click on **“Ok”** button in alert message.

Department Of Excise

Stock Receipts / Bottling

Start Date: 28-Nov-2022 | End Date: 28-Nov-2022 | Status: Pending

S.No	Indent Number	Permit Number	Pass Number	Supplier Name	Created Date	Status
1	IND331328112200013	PER331328112200012	TP122528112200012	BOTTLING	28-Nov-2022	TP Checklist

Generate GatePass

- After generating checklist, now user required to click on **“Generate Gatepass”** as shown in above screen, after clicking, a pop-up will be displayed as shown below.

Pass Number : TP122528112200012

S.No	Product Code	Brand Name	Size	MRP	Indent Quantity	Shipment Quantity
1	1225W0185GQQ	JAMESON IRISH WHISKEY	750 X 12	850.00	5	5
Total					5	5

Vehicle No \*: LM01G0987

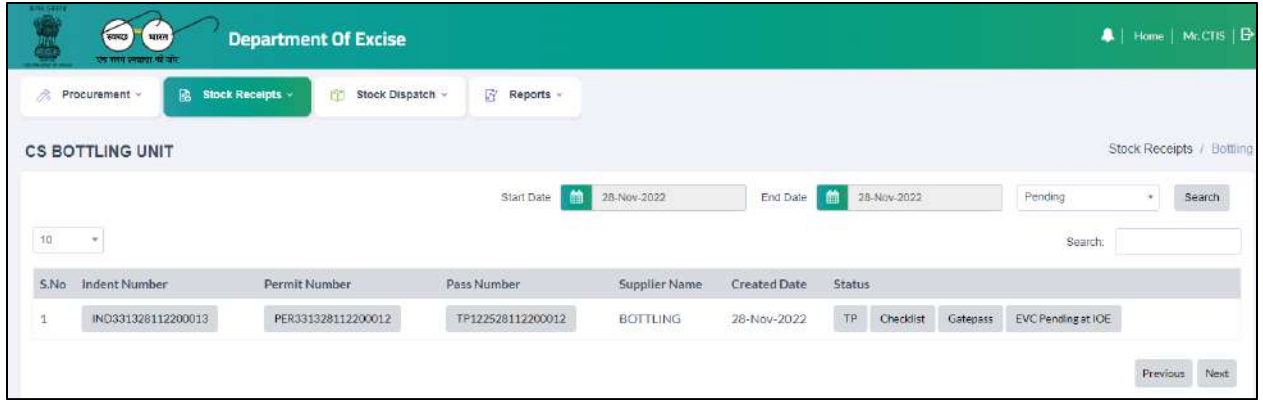
Generate Gatepass

- User must click on **“Generate Gate pass”** as shown in above screen.

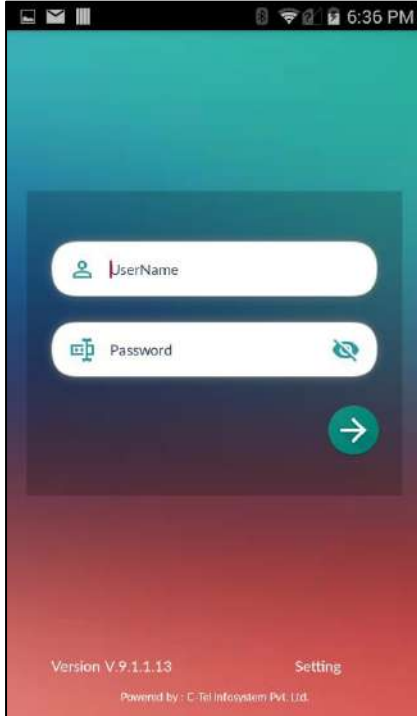
Gatepass Generated Successfully.

OK

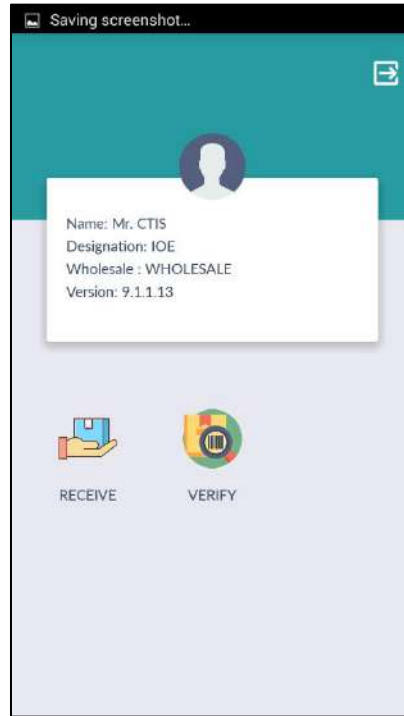
- User required to click on **“Ok”** button.
- Hence Gate pass will be Gate pass will be Generated Successfully.



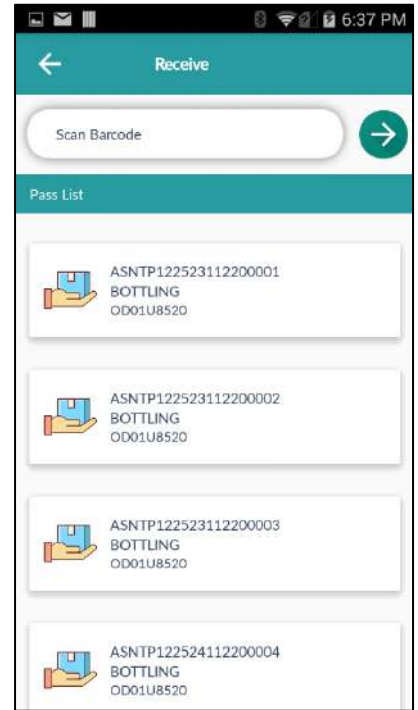
- The Request is forwarded to IOE for EVC verification.



1



2

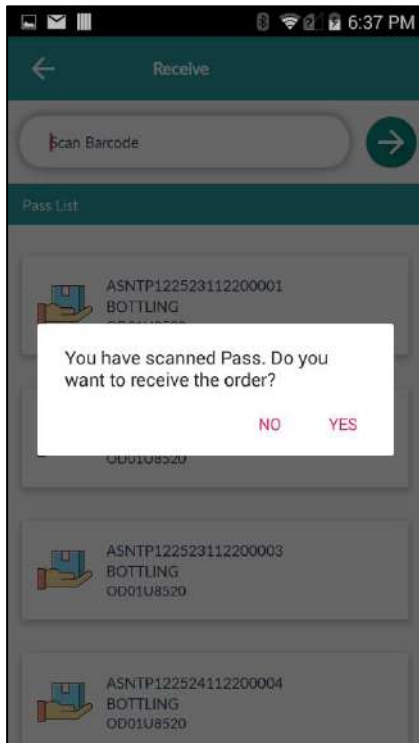


3

Figure 1: user required to provide valid credentials

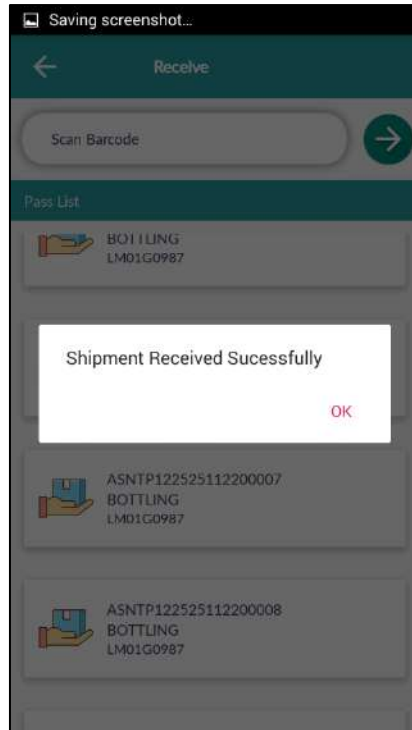
Figure 2: click on Receive

Figure 3: user need to scan the TP



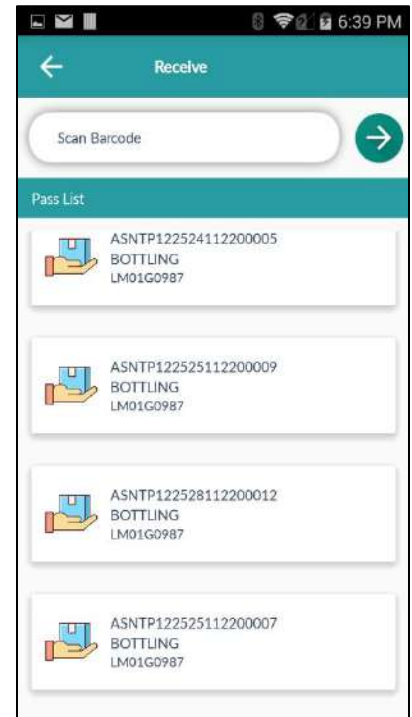
4

User needs to do breakage, shortage , repack



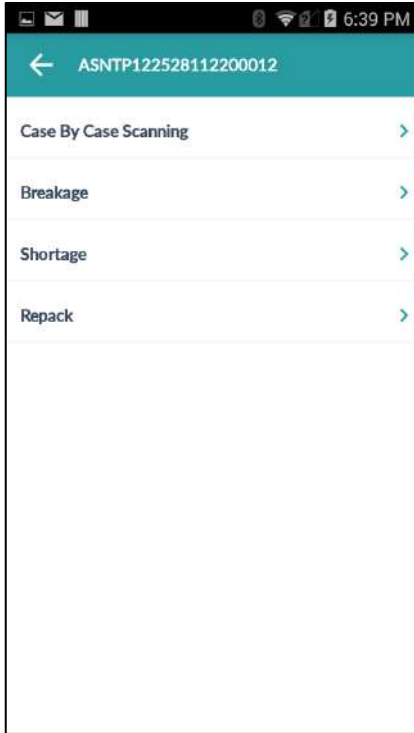
5

Needs to scan damaged bottle code.

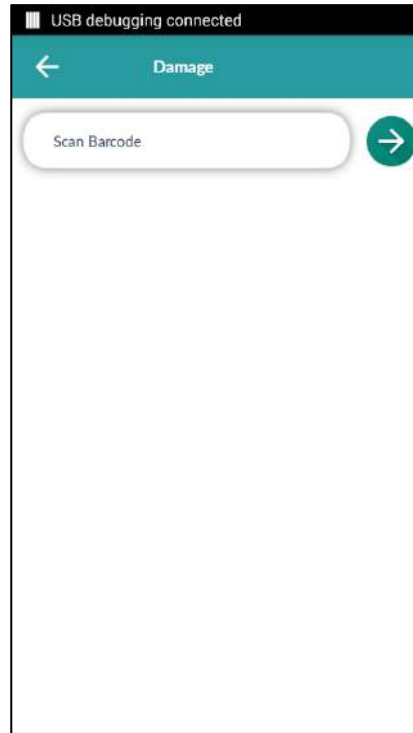


6

User needs to click damage



Shortage

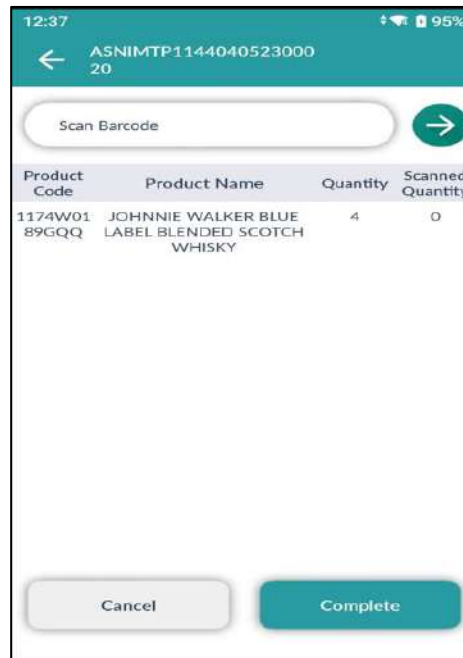


Repack

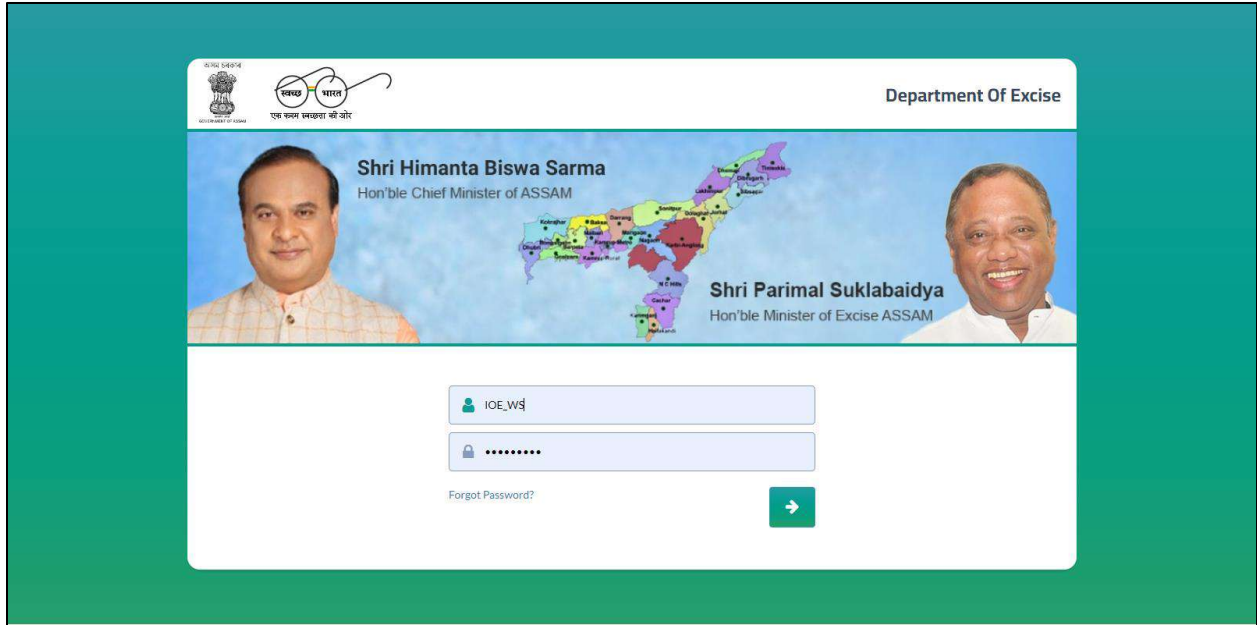


User needs to scan case barcode to display all the bottle

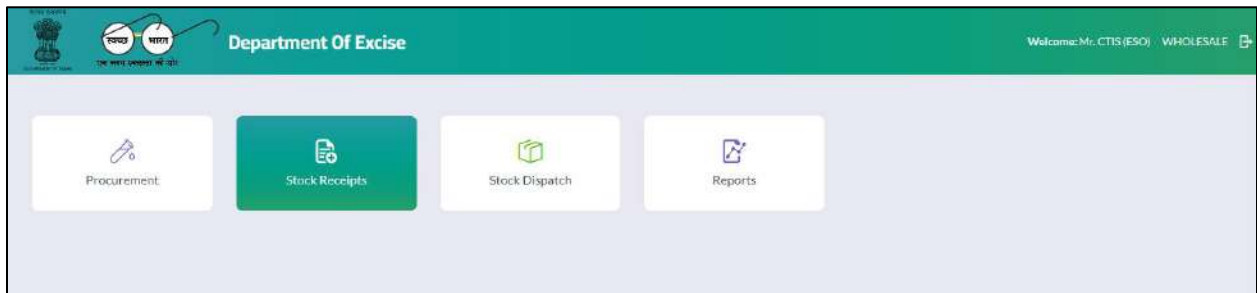
IOE



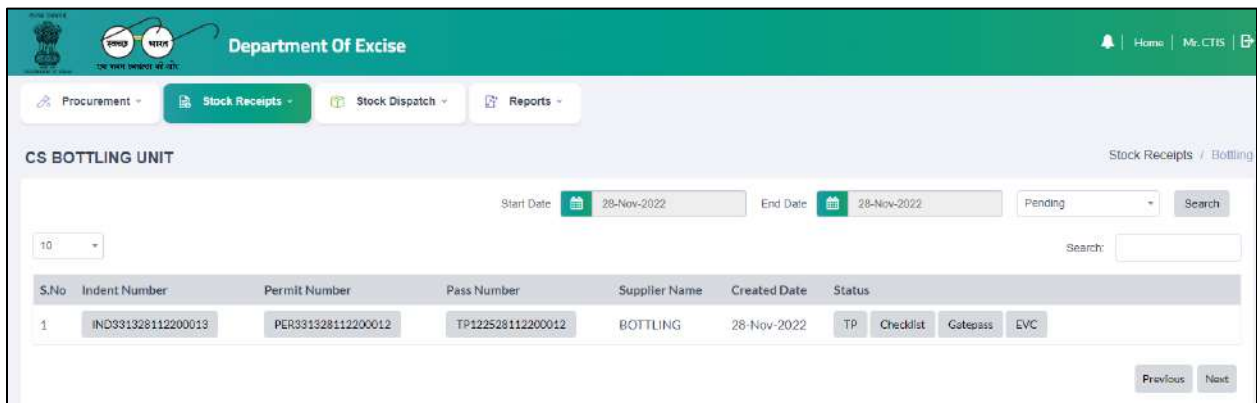
User needs to scan bottle code to do repack



- User must Login with valid credentials and click on “Arrow” button to Login into the Application as shown in above screen.



- User must click on “Stock Receipts” Module, after clicking on Stock Receipts, user will be redirected to another page as shown in below screen.



- User required to click on “EVC”

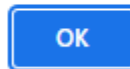
Pass Number : TP122528112200012

Product Code	Brand Name	Size	MRP	Indent Quantity	Shipment Quantity	Shipped Quantity (Cases)	Shipped Quantity (Bottles)	Received Quantity (Cases)	Received Quantity (Bottles)	Breakage Quantity (Bottles)	Shortage Quantity (Bottles)
1225W0185GQQ	JAMESON IRISH WHISKEY	750 X	850.00	5	5	5	0	5	0	0	0
Total				5	5						

**Verify EVC**

- User required to click on “Verify EVC” as shown in above screen.

EVC Verified Successfully.



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

Department Of Excise

Procurement | Stock Receipts | Stock Dispatch | Reports

CS BOTTLING UNIT

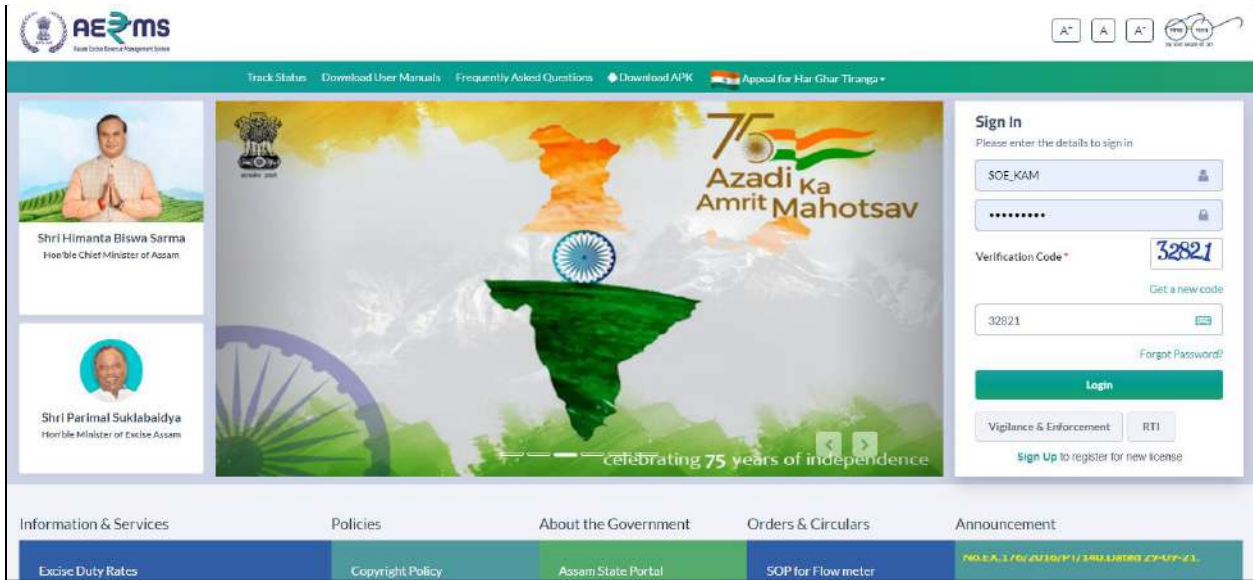
Start Date: 30-Nov-2022 | End Date: 30-Nov-2022 | Pending | Search

S.No	Indent Number	Permit Number	Pass Number	Supplier Name	Created Date	Status
1	IND331328112200013	PER331328112200012	TP122528112200012	BOTTLING	28-Nov-2022	TP Checklist: Gatepass Forwarded to Superintendent of Excise

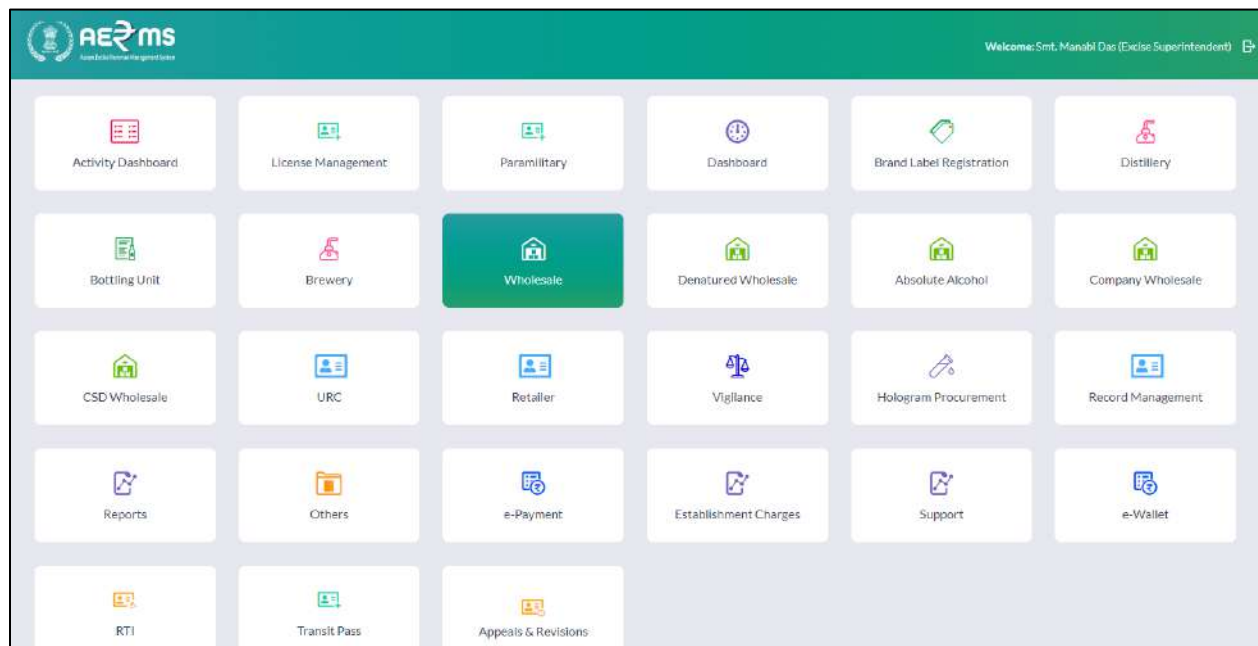
Previous Next

- The request is forwarded to SOE as shown in above screen.

**Central IP Address:**

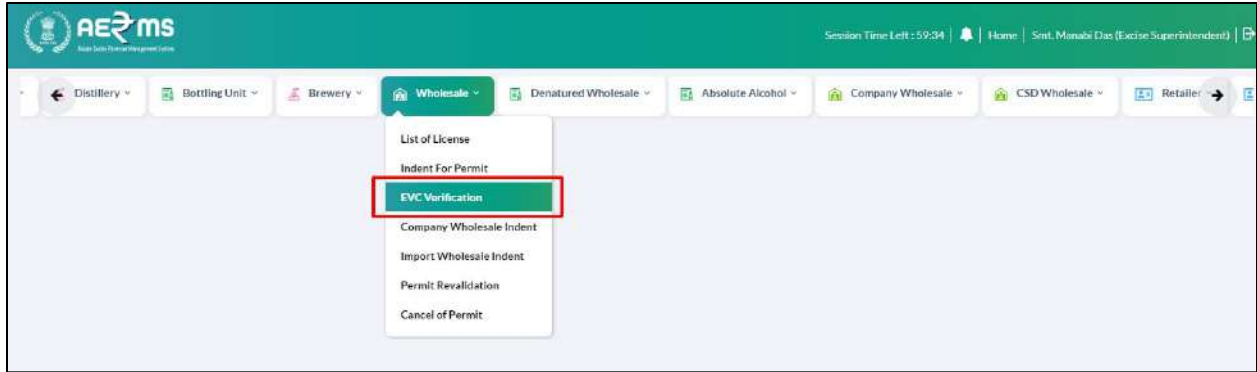


- User required to provide valid credentials and click on Login button as shown in above screen.
- After Login successfully, user will be redirected to main dashboard page as shown below.

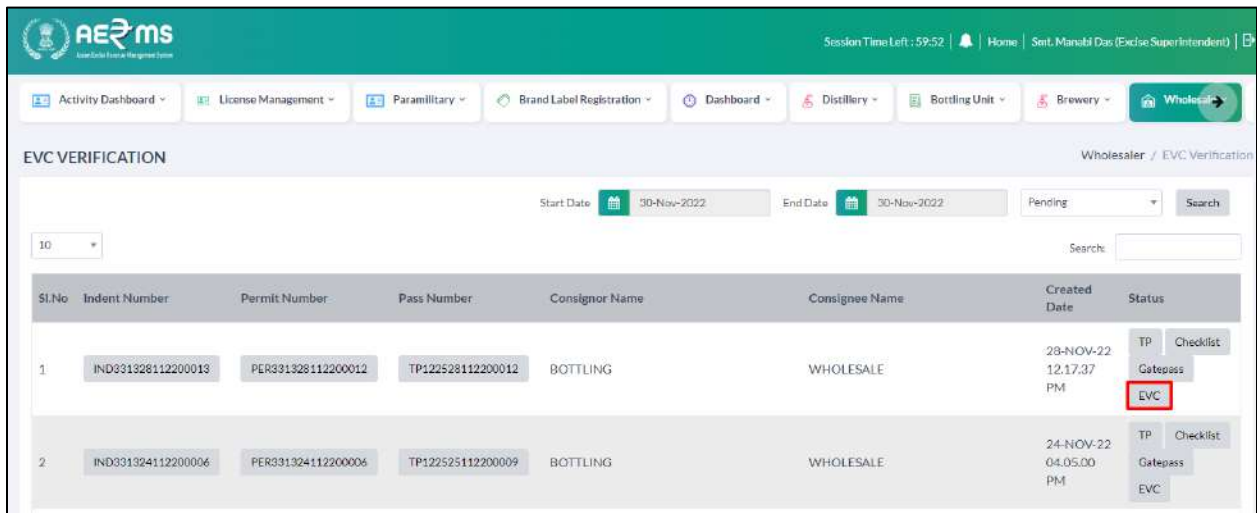


- User need to click on Wholesale Module as shown in above screen, after clicking on wholesale user will be redirected to another page as shown in above screen.

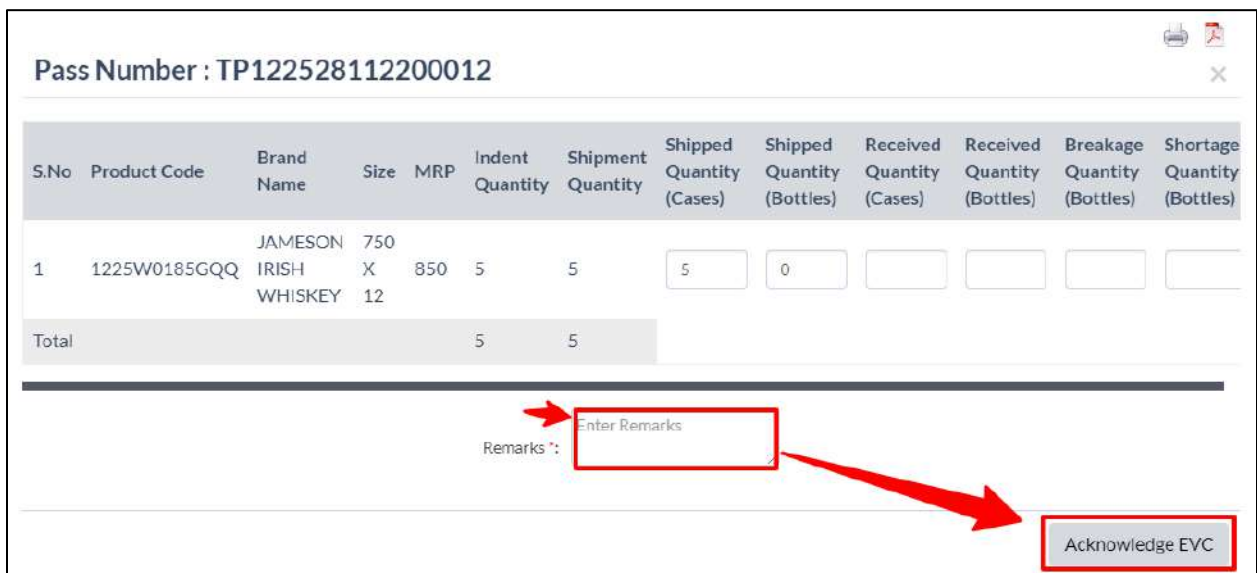




- User need to select EVC Verification as shown in above screen.



- User must click on EVC button as shown in above screen.
- After clicking on EVC button a pop-up will be displayed as shown below.



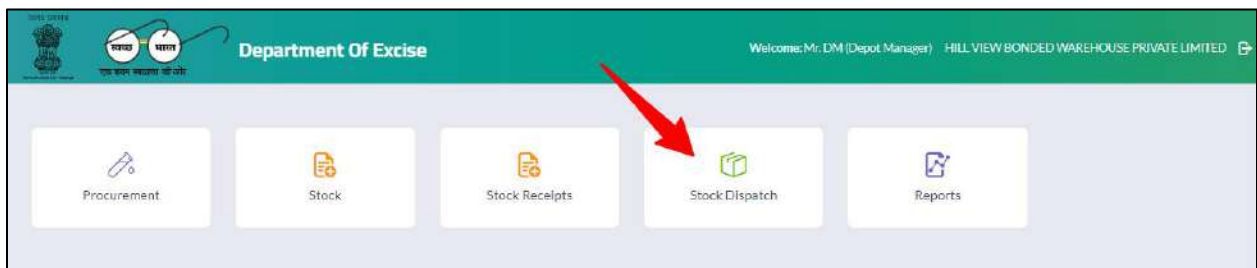
- User need to enter remarks and click on Acknowledge EVC



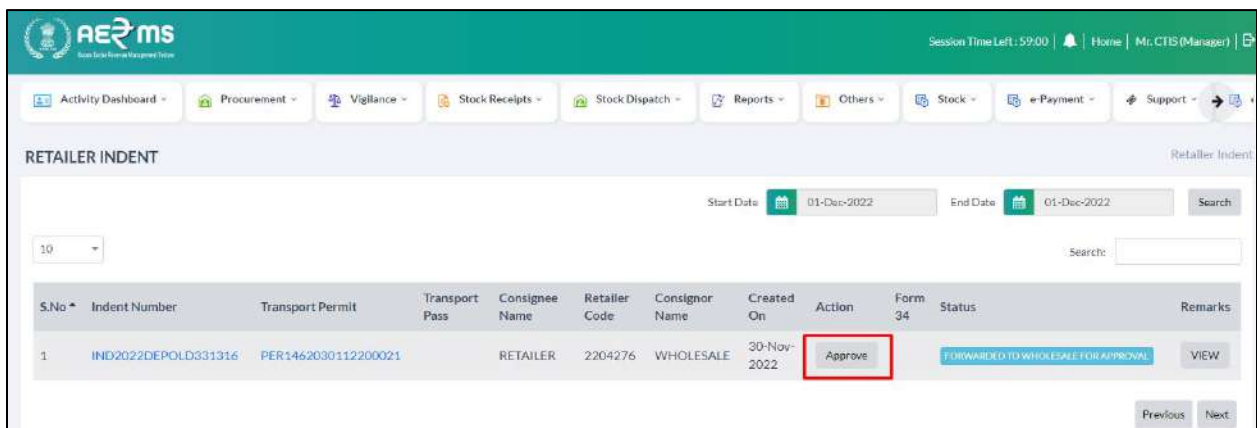
- User must click on Ok button
- EVC verification is done successfully.

## Local Node:

### 4.3) Stock Dispatch:



- User required to click on Stock Dispatch as mentioned in above screen.



- User required to click on “**Approve**” button as shown in above screen, after clicking on Approve button a pop-up will be displayed as shown below.

**Transport Pass**

Enter The Vehicle Number\*

Route\* BLS to HYD

Invoice Number\*

Invoice date\*

S.No	Brand Name	Brand Number	Size (ml)	Quantity (cases)	Quantity (bottles)	Issued Quantity (cases)	Issued Quantity (bottles)
1	HARDYS STAMP OF AUSTRALIA CHRADONNAY SEMILLON WHITE WINE	0427	750	1	0	1	0

**Submit**

- User need to select **“Invoice number”** and **“Invoice date”**, then click on **“Submit”** button as shown in above screen.

Forwarded Successfully

**OK**

- User need to click on **“Ok”** button in alert message.
- Status will display scanning in progress as shown in below screen.

Department Of Excise

Procurement | Stock Receipts | **Stock Dispatch** | Stock | Reports

RETAILER INDENT

Start Date: 24-May-2023 | End Date: 24-May-2023 | Pending | Search

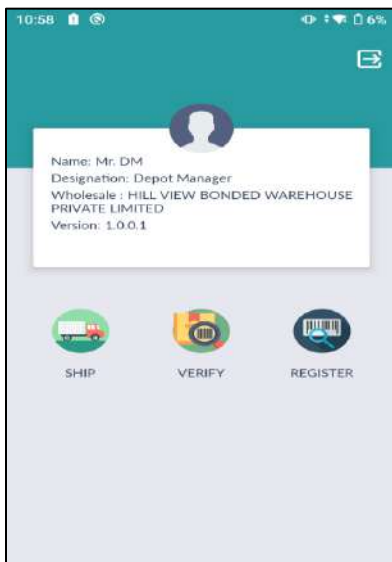
S.No	Indent Number	Transport Permit	Transport Pass	Consignee Name	Consignor Name	Created On	Action	Form 34	Status
3	IND2023DEPOLD307913637	PER1165623052300218	TP3079230523000044	MS PEE BEE WINE SHOP	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	23-May-2023			SCANNING IN PROGRESS
5	IND2023DEPOLD307913633	PER1165623052300214	TP3079230523000040	MS PEE BEE WINE SHOP	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	23-May-2023			SCANNING IN PROGRESS

Update Handheld screens:

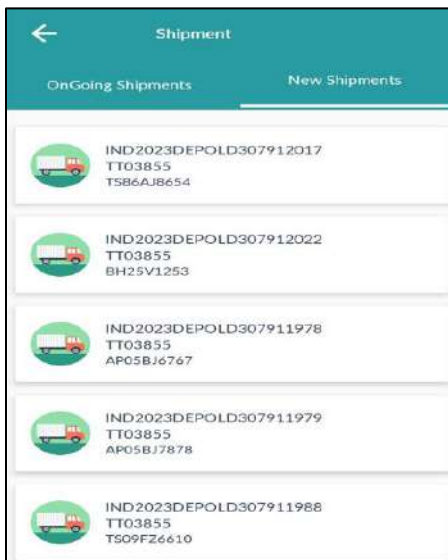
*Figure 2 : Manager needs to click on SHIP TAB*



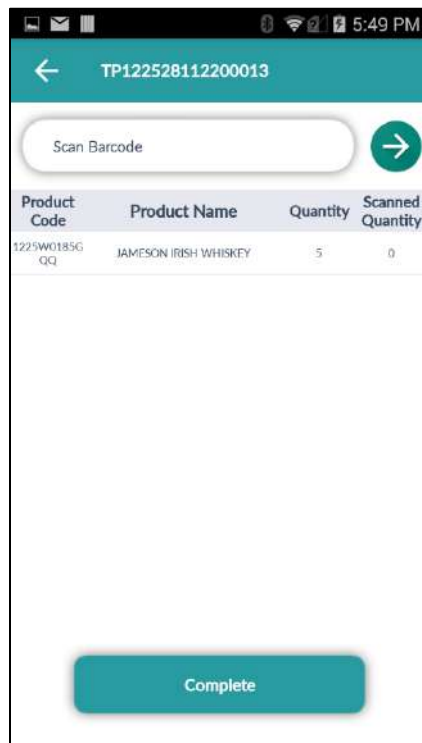
*Figure 1: Manager need to Login into the Application by entering Valid credentials*



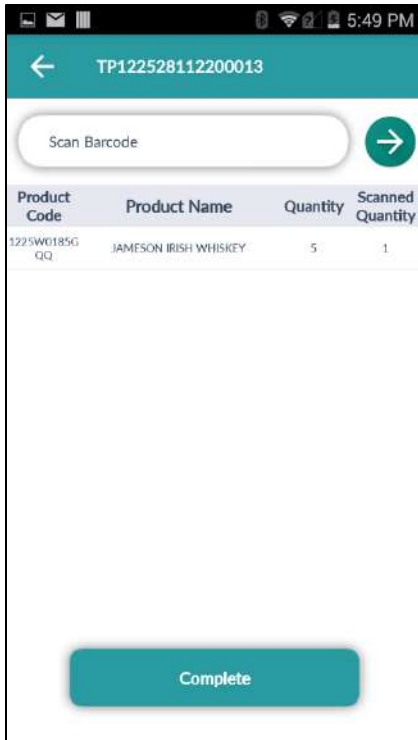
*Figure 2: click on Shipment icon as mentioned in above screen.*



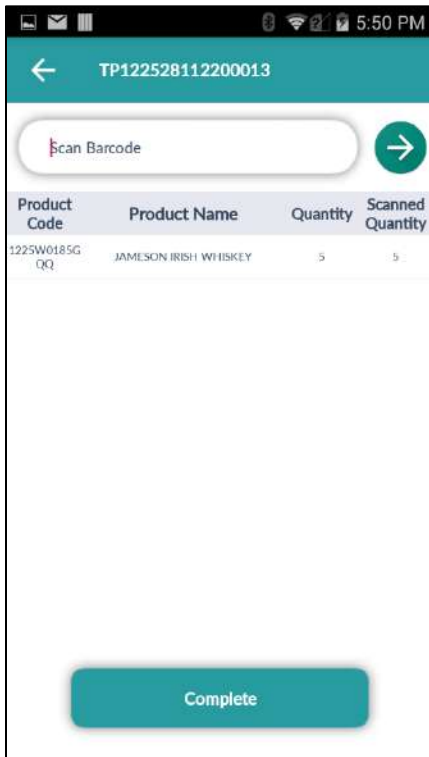
*Figure 3: New Shipment TP will be displayed as shown in above screen, user required to click on TP number*



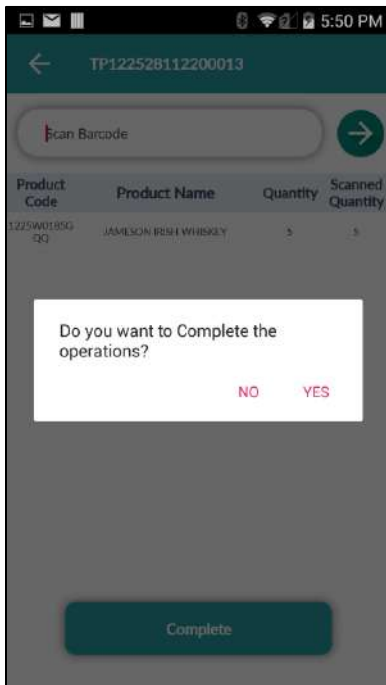
*Figure 4: The quantity and product name will be displayed as shown in above screen ,user scan the Cases as per quantity*



*Figure 5: After scanning 1 case the quantity will be updated as shown in above screen.*



*Figure 6: after completion of scanning all quantity, user must click on Complete button.*



*Figure 7: Confirmation pop-up will be shown as above, user must click on YES*



*Figure 8: user must capture and upload the Image of truck, then click on right symbol to upload.*

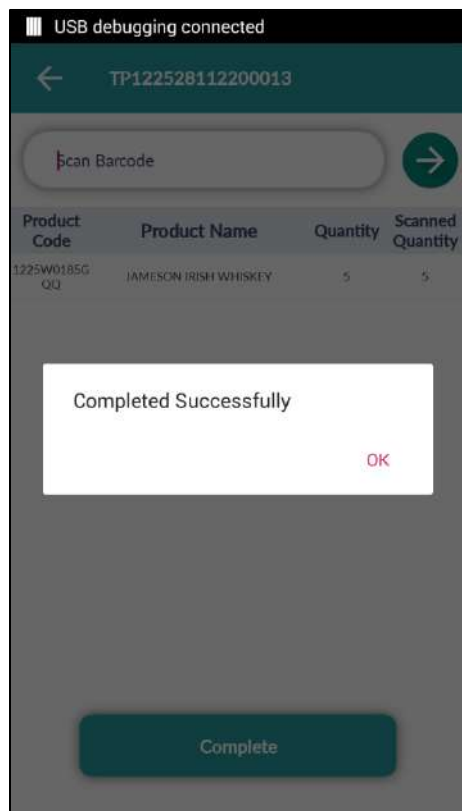


Figure 9: after uploading the image, The shipment will be completed successfully

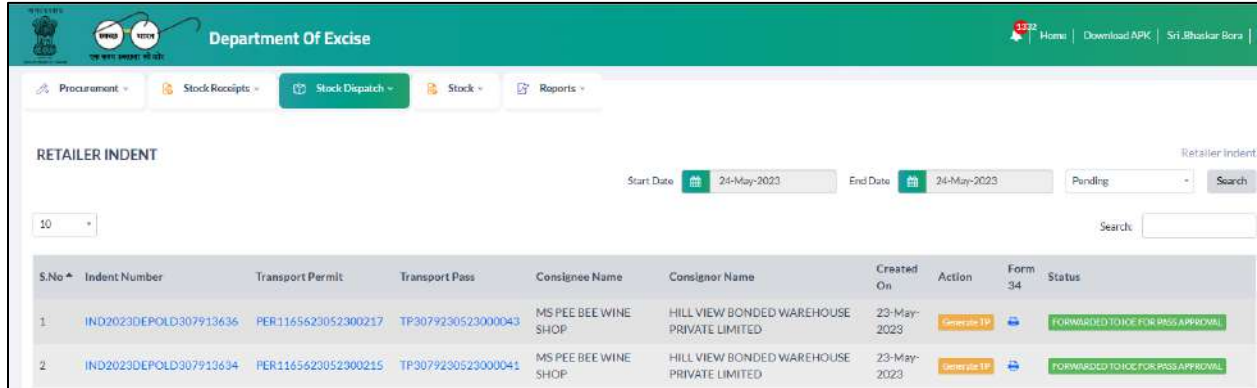
### IOE:

- The request will be forwarded to IOE for Pass generation.





- User must provide valid credentials and click on “**Login**” button, after successful login, user will be redirected to Main dashboard as shown below.
- User need to click on “**Stock Dispatch**” as shown in above screen, after clicking on Stock Dispatch user will be redirected to another as shown below.



- User need to click on “**Generate TP**” as mentioned, after clicking on Generate Tp a pop-up will be displayed as below.
- User need to Select “**TP valid date**” and click on “**Generate pass**”

### Transport Pass

Enter The Vehicle Number\*

TP Valid date\*

Route\*

Invoice Number\*

Invoice date\*

Brand Name	Brand Number	Size (ml)	Quantity (cases):	Quantity (bottles):	Issued Quantity (cases):	Issued Quantity (bottles):
BALLANTINES FINEST BLENDED SCOTCH WHISKY	0109		1	0	1	0

Generate Pass

## STOCK:

After navigate to stock tab dropdown should display as shown in below figure.



## Stock Register:

To check the availability of stock user needs to click on stock register tab.

The screenshot shows the 'Stock Register' page in the Department of Excise system. The page header includes the Department of Excise logo and navigation links. The main content area displays a table with columns for 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, and Closing Bottles. The table contains four rows of data for various products, including Ballantines Scotch Whisky, Officer's Choice Blue Pure Grain Whisky, Carlsberg All Malt Stg Beer, and Glenfiddich Original 12 Single Malt Scotch Whisky. The page also includes a search bar and a date range selector for the start and end dates.

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	15-May-2023	BALLANTINES FINEST BLENDED SCOTCH WHISKY	0109	750/12	Glass	WHISKY	4	0	0	0	0	0	4	0
2	15-May-2023	OFFICER'S CHOICE BLUE PURE GRAIN WHISKY	0679	750/12	Glass	WHISKY	2	7	0	0	0	0	2	7
3	15-May-2023	CARLSBERG ALL MALT STG BEER	0057	650/12	Glass	BEER	8	8	0	0	0	0	8	8
4	15-May-2023	GLENFIDDICH ORIGINAL 12 SINGLE MALT SCOTCH WHISKY	0152	750/12	Glass	WHISKY	0	0	1	5	0	0	1	5

## Existing Stock Updation:

User needs to add stock for existing NON QR product.

**EXISTING STOCK UPDATION**

Stock / Existing Stock Updation

S.No	Date	Brand Name	Consignment Type	Product Code	Size(m) /Units Per Case	Segment	Current Closing Cases	Current Closing Bottles	Production Cases	Production Bottles	Actual Closing Cases	Actual Closing Bottles
1	15-May-2023	BINDAAS NATURAL		1003C0931PCA	/20	COUNTRY SPRIT	0	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
2	15-May-2023	BINDAAS NATURAL		1003C0931PCS	300/40	COUNTRY SPRIT	0	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
3	15-May-2023	BINDAAS ORANGE		1003C0932PCA	/20	COUNTRY SPRIT	0	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
4	15-May-2023	BINDAAS ORANGE		1003C0932PCS	300/40	COUNTRY SPRIT	0	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
5	15-May-2023	BINDAAS WHISKY FLAVOUR		1003C0933PCA	/20	COUNTRY SPRIT	0	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
6	15-May-2023	BINDAAS WHISKY FLAVOUR		1003C0933PCS	300/40	COUNTRY SPRIT	0	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
7	15-May-2023	BINDAAS RUM FLAVOUR		1003C0934PCA	/20	COUNTRY SPRIT	0	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

Activate Windows  
 Go to Settings to activate Windows.

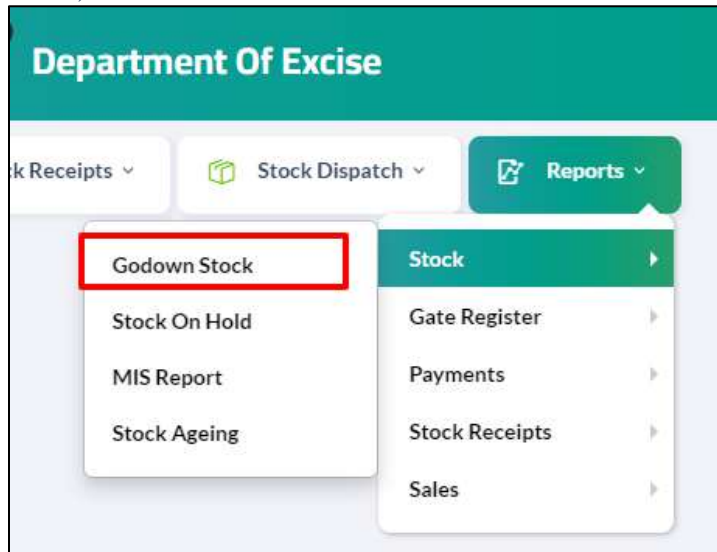
1826	15-May-2023	GLENFIDDICH ORIGINAL 12 SINGLE MALT SCOTCH WHISKY					3838W0152GQQ	750/12	WHISKY	0	<input type="text" value="0"/>	<input type="text" value="0"/>
1827	15-May-2023	BARKING DOG WHISKY					3870W1354GQQ	750/12	WHISKY	0	<input type="text" value="5"/>	<input type="text" value="5"/>

Submit

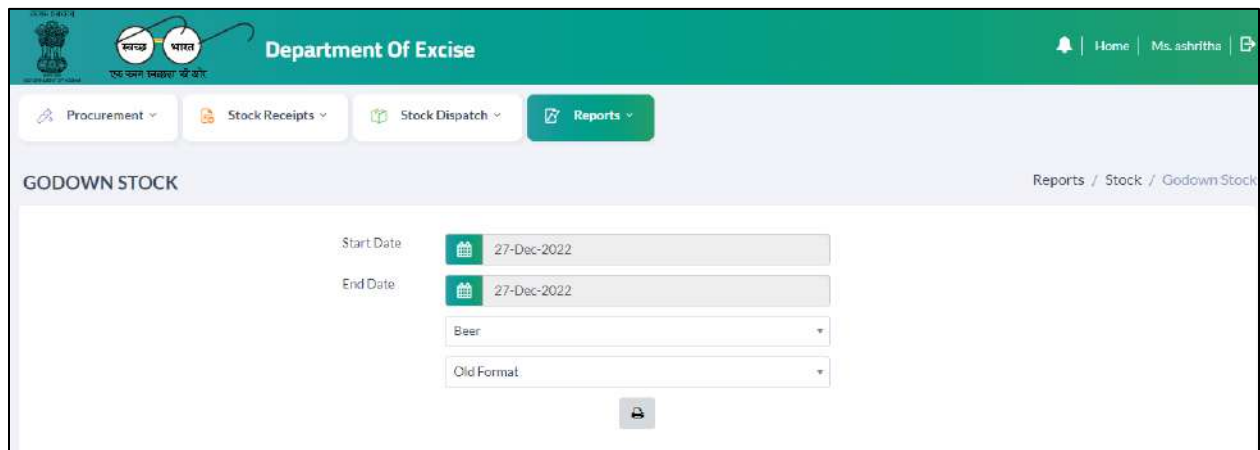
- User needs to enter qnt for production cases & need to click submit
- A warning popup will be display **“Are You Sure you want to update the stock?”**
- After clicking ok popup will be display **“Stock Updated Successfully”**.

#### 4.4) Reports:

##### a) Stock:



- User required to select “**Godown stock**” as mentioned from above screen.



- User need to select dates and appropriate field, then click on Print icon for report.

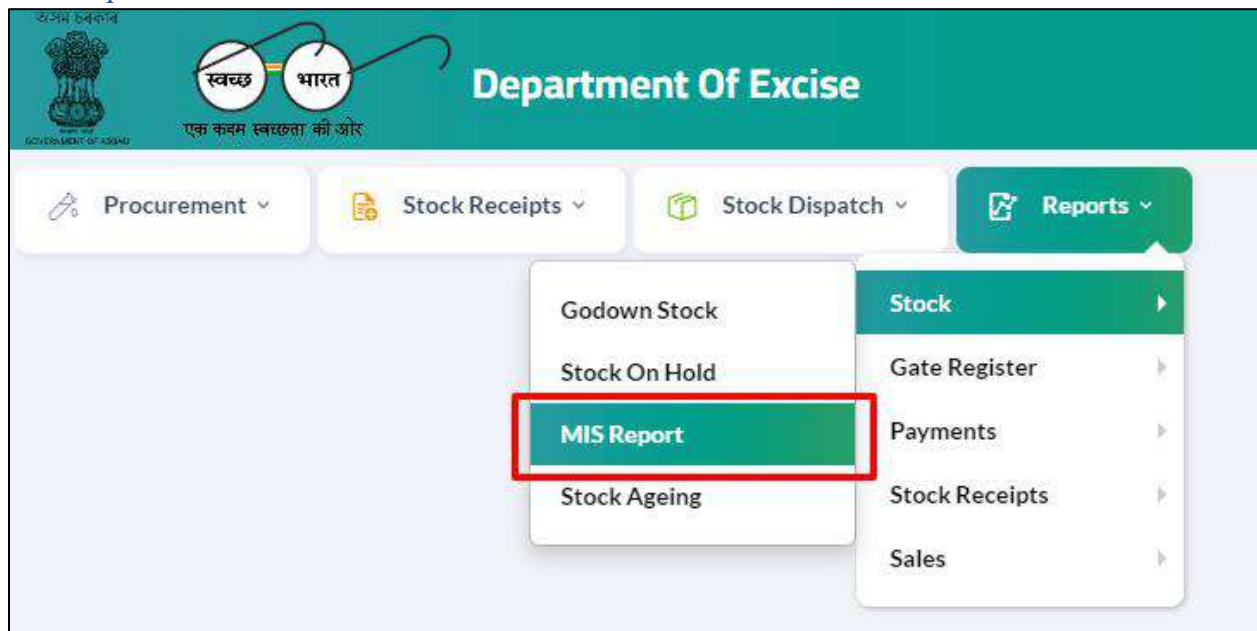


Date: 15-May-2023 01:19:51 PM

EXCEL DOWNLOAD Report Date: 15-May-2023 to 15-May-2023

Sl.no	Product code	Product Name	OB Cases/Prt	Supplier Receipts Cases/prt	Company Warehouse Receipts Cases/Prt	Retailer Sales Cases/Prt	Converted Sales Cases/Prt	Sediment Sample Form 2 Cases/Prt	Stock Return to Supplier Cases/Prt	Supplier Drainout Cases/Btls	CB Cases/Prt	Stock In BLs	Stock In LPLs	C.B After Part bottle to Case Conversion Cases/Prt	Total Hold Stock Cases/Prt	Physical Stock Cases/Prt
1	1037W0109GQQ	BALLANTINES FINEST BLENDED SCOTCH WHISKY	4/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	4/0	0	0	4/0	0/0	4/0
2	1144W0108GQQ	BALLANTINE'S BLENDED SCOTCH WHISKY AGED 12 YEARS	3/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	3/0	27	0	3/0	0/0	3/0
3	3870W1354GQQ	BARKING DOG WHISKY	0/0	0/0	5/0	0/0	0/0	0/0	0/0	0/0	5/0	0	0	5/0	0/0	5/0
4	1165B0055GBS	BUDWEISER MAGNUM BEER	9/8	0/0	0/0	0/0	0/0	0/0	0/0	0/0	9/8	75.4	0	9/8	0/0	9/8
5	1004W0316GPP	BULLET 50	0/0	0/0	5/0	0/0	0/0	0/0	0/0	0/0	5/0	0	0	5/0	0/0	5/0
6	1192B0057GBS	CARLSBERG ALL MALT STG BEER	8/8	0/0	0/0	0/0	0/0	0/0	0/0	0/0	8/8	0	0	8/8	0/0	8/8

MIS Report:

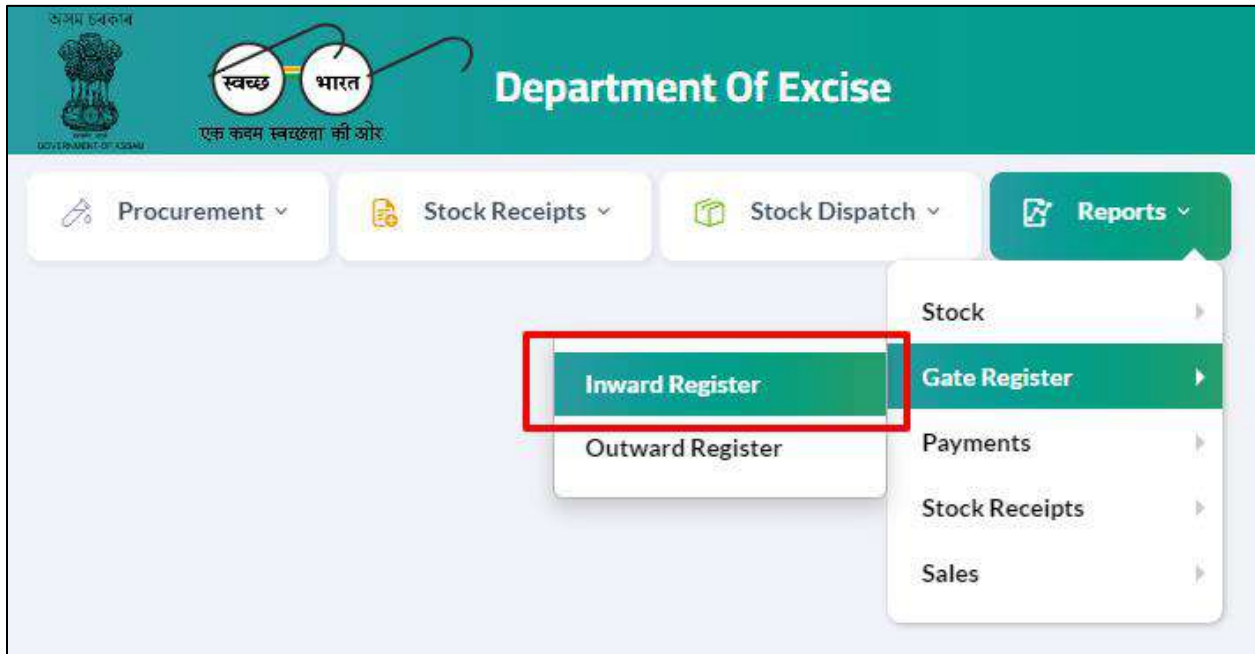


- User required to click on “MIS report” as mentioned in above screen.

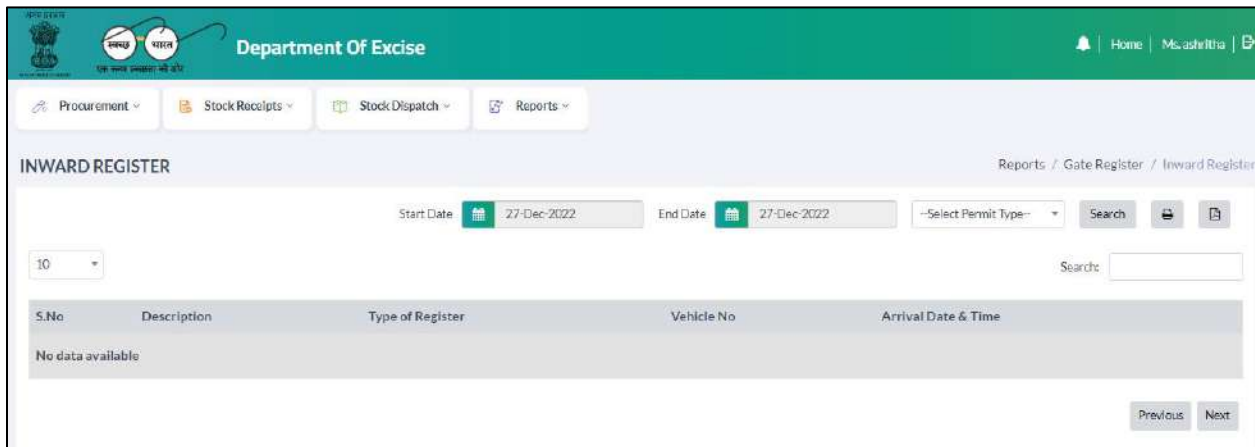


## b) Gate Register:

Inward Register:



- User required to select “**Inward Register**” as mentioned in above screen.



- User must select dates and click on search, then user can find the details by clicking on print icon, user can take copy of Inward Register report.

**Inward register report:**

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GOVERNMENT OF ASSAM

GOVERNMENT OF ASSAM  
EXCISE DEPARTMENT

IML DEPOT : HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED  
(HILLVIEW COMPLEX,DEOCHATAL,PAMOHI GARCHUK PAMOHI ROAD., Guwahati Sadar Zone-D, Guwahati-Kamrup Metropolitan)

List Of Consolidated GateRegister List

Description	Vehicle Number	Arrival Time
1	2	3
Truck Arrived With Transport Permit TP122809052300007	DE74RF8624	10-May-2023 05:26:57 PM
Truck Arrived With Transport Permit TP122809052300007	DE74RF8624	10-May-2023 05:26:49 PM
Truck Arrived With Transport Permit TP116508052300005	TS76AJ8677	08-May-2023 12:47:17 PM
Truck Arrived With Transport Permit TP122806052300002	TR78OP8520	08-May-2023 12:07:22 PM
Truck Arrived With Transport Permit TP122806052300001	DE74TY5845	06-May-2023 11:52:00 AM

Outward Register:


The screenshot shows the Department of Excise portal interface. At the top, there is a header with the Government of Assam logo and the text 'Department Of Excise'. Below the header, there are four main navigation buttons: 'Procurement', 'Stock Receipts', 'Stock Dispatch', and 'Reports'. The 'Reports' button is expanded, showing a list of sub-options: 'Stock', 'Gate Register', 'Payments', 'Stock Receipts', and 'Sales'. The 'Outward Register' option is highlighted with a red box, indicating it is the selected option.

- User required to select “**Outward Register**” as mentioned in above.



- User must select dates and click on Search, user can find the details, by clicking on Print icon user can take copy of Outward Register.

### Outward Register:

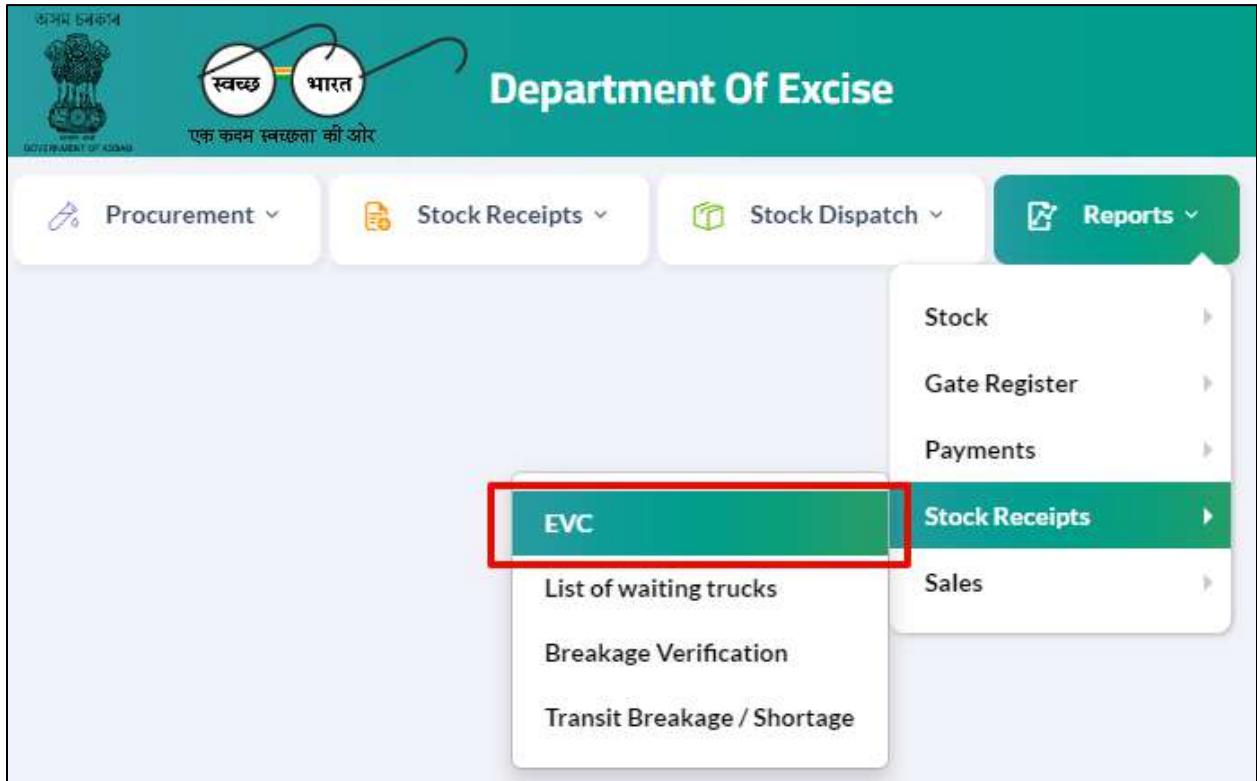

**GOVERNMENT OF ASSAM**  
**EXCISE DEPARTMENT**  
**IML DEPOT : HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED**  
**(HILLVIEW COMPLEX,DEOCHATAL,PAMOHI GARCHUK PAMOHI ROAD., Guwahati Sadar Zone-D, Guwahati-Kamrup Metropolitan)**

**List Of Consolidated GateRegister List**

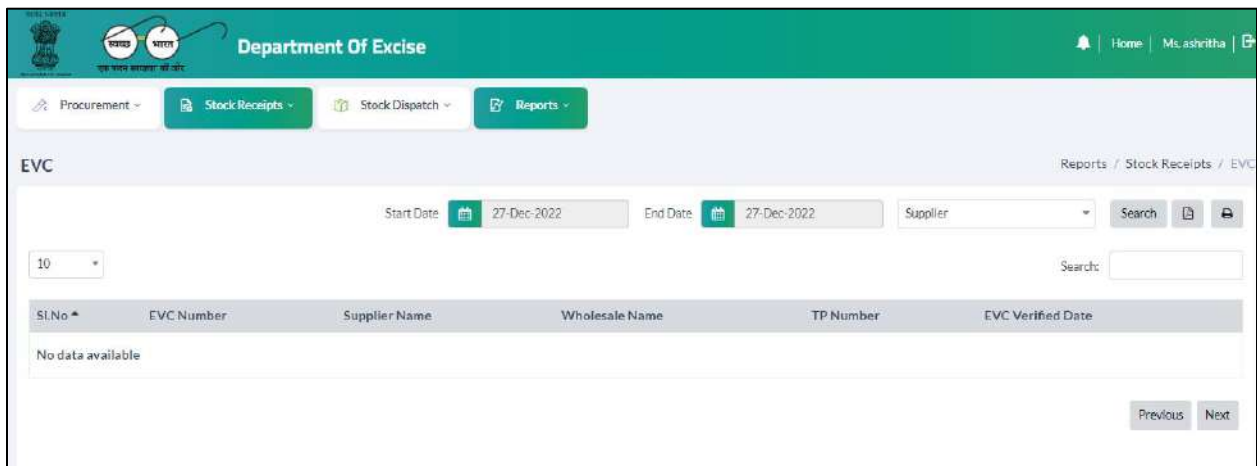
Description	Vehicle Number	Departure Time
1	2	3
Truck Left With Transport Permit IMTP114424052300051	DW34RT7896	24-May-2023 12:41:48 PM
Truck Left With Transport Permit IMTP114424052300052	GT78PL7410	24-May-2023 12:41:44 PM
Truck Left With Transport Permit IMTP114424052300053	LK78TG7485	24-May-2023 12:41:36 PM
Truck Left With Transport Permit IMTP114424052300050	DC78GT7845	24-May-2023 11:59:48 AM
Truck Left With Transport Permit IMTP114422052300046	Sd34SD3443	24-May-2023 11:28:00 AM

**d) Stock Receipts:**

EVC:



- User required to click on “EVC” as mentioned in above.

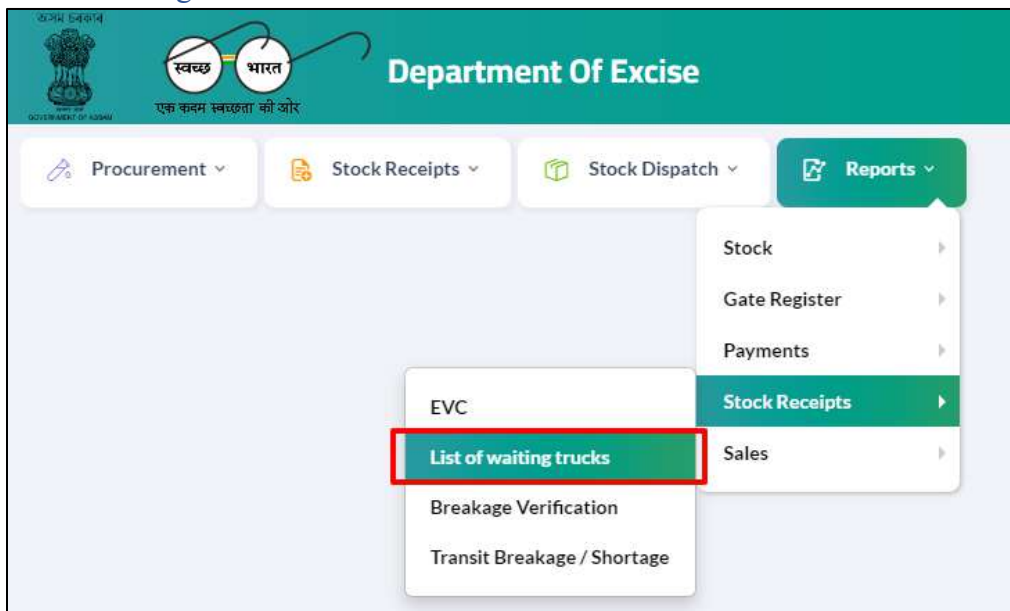


- User need to select dates and click on Print icon to find the report copy.

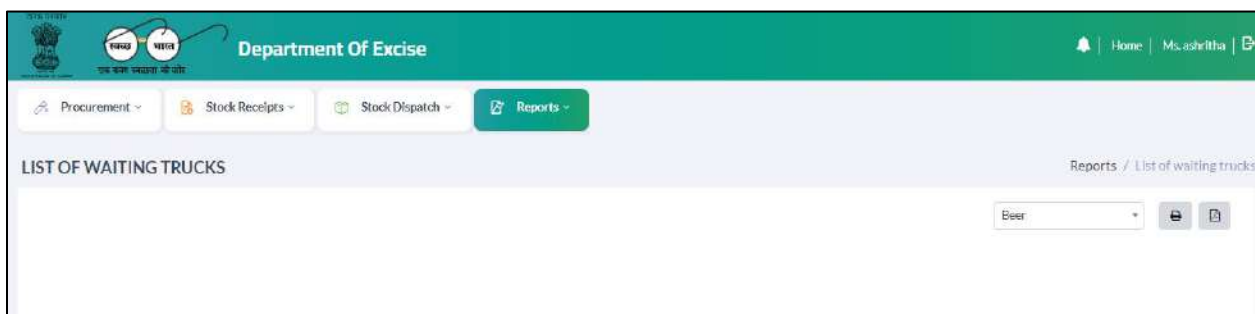
**EVC Reports:**

Sl.no	EVC No.	Supply Inv	Inv.Dt	OFS.No.	Product Code	Item Name	Ship Cases	Ship Btls.	Rec. Cases	Rec. Btls.	Brk.Cases	Brk.Btls	Shrt.Cases	Shrt.Btls	Acc.Cases	Acc.Btls	panch.Cases	panch.Btls
<b>Total:</b>							0	0	0	0	0	0	0	0	0	0	0	0

List of waiting Trucks:



- User required to click on “List of waiting trucks” as mentioned in above.



- User can find the details and click on Print icon to download the report.

List of waiting Trucks reports:

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GOVERNMENT OF ASSAM

GOVERNMENT OF ASSAM  
EXCISE DEPARTMENT

WHOLESALE : HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED  
(HILLVIEW COMPLEX,DEOCHATAL,PAMOHI GARCHUK PAMOHI ROAD., Guwahati Sadar Zone-D, Guwahati-  
Kamrup Metropolitan)

WAITING TRUCKS AS ON : 15-May-2023 02:57:59 PM

Date: 15-May-2023 02:57:59 PM

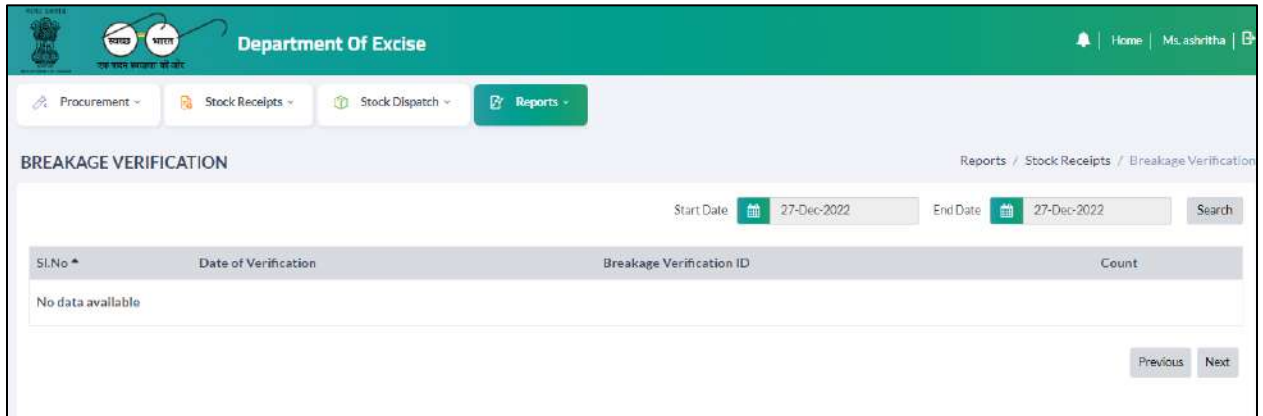
Sorted on Arrival Date &  
time

Sl.No	PO.No	Product Code	Product Name	Inward Date and Time	Qty.in.vehicle	CB Qty
1	CHK.NO. CH307928032300001	TP:TP103721032300019	VEH NO:OD01U8520	28-Mar-2023 11:00:12 AM		
	OFSIND307921032302959	1037W0679GQQ	OFFICER'S CHOICE BLUE PURE GRAIN WHISKY		1 0	2 7
2	CHK.NO. CH307929032300002	TP:TP119227032300003	VEH NO:TC87SJ9765	29-Mar-2023 05:45:36 PM		
	OFSIND307927032303010	1192B0057GBS	CARLSBERG ALL MALT STG BEER		1 0	1 0
	OFSIND307927032303010	1192B0057GBS	CARLSBERG ALL MALT STG BEER		1 0	2 0
	OFSIND307927032303010	1192B0057GBS	CARLSBERG ALL MALT STG BEER		1 0	5 8
	OFSIND307927032303010	1192B0057GBS	CARLSBERG ALL MALT STG BEER		1 0	1 0
	OFSIND307927032303010	1192B0057GBS	CARLSBERG ALL MALT STG BEER		1 0	2 0
	OFSIND307927032303010	1192B0057GBS	CARLSBERG ALL MALT STG BEER		1 0	5 8
	OFSIND307927032303010	1192B0057GBS	CARLSBERG ALL MALT STG BEER		1 0	1 0
	OFSIND307927032303010	1192B0057GBS	CARLSBERG ALL MALT STG BEER		1 0	2 0
	OFSIND307927032303010	1192B0057GBS	CARLSBERG ALL MALT STG BEER		1 0	5 8

Breakage verification:

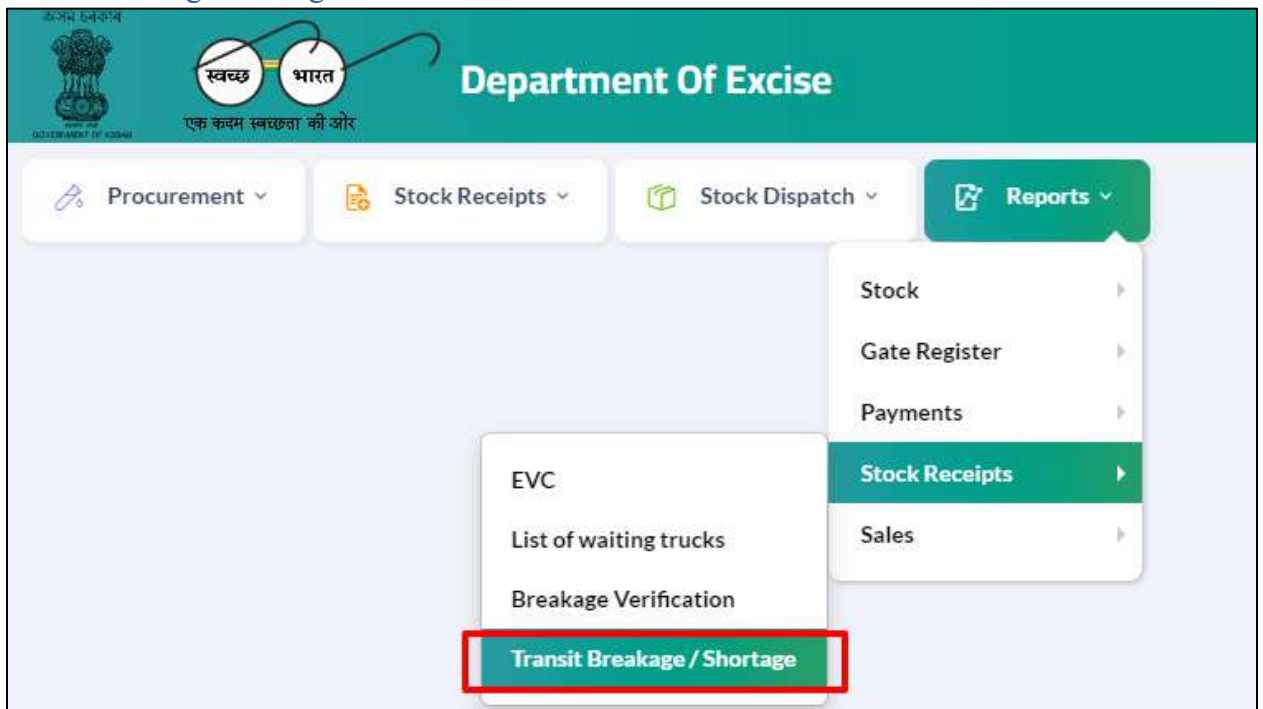
The screenshot shows the Department of Excise web portal interface. At the top, there is a header with the Government of Assam logo and the text 'Department Of Excise'. Below the header, there are navigation tabs for 'Procurement', 'Stock Receipts', 'Stock Dispatch', and 'Reports'. The 'Reports' tab is selected, and a dropdown menu is open, showing options: 'Stock', 'Gate Register', 'Payments', 'Stock Receipts', and 'Sales'. The 'Stock Receipts' option is highlighted in green. A sub-menu is open under 'Stock Receipts', showing options: 'EVC', 'List of waiting trucks', 'Breakage Verification', and 'Transit Breakage / Shortage'. The 'Breakage Verification' option is highlighted with a red rectangular box.

- User required to click on “**Breakage Verification**” as mentioned above.

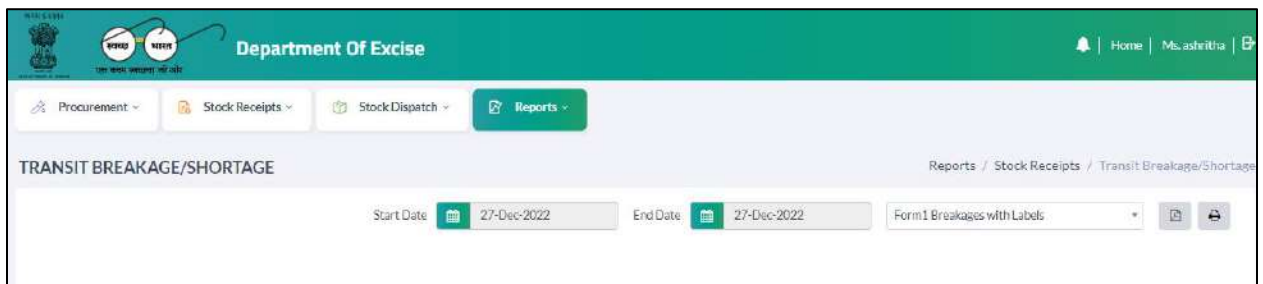


- User required to select dates and click on Search button to find the details.

Transit breakage/Shortage:



- User required to click on “**Transit Breakage/Shortage**” as mentioned above.



- User required to select dates and from dropdown select the required details, then click on Print icon.

### Transit Breakage/Shortage report:

Sl.No	Date of receipt of consignment	No. of IP / TP Number and Date	Vehicle Number	Breakage Date	Product Code	Name of the Brand	Shortages/Breakages noticed if any with LABEL Nos.	Remarks If any
1	2	3	4	5	6	7	8	9

Signature of the E.S.O    Signature of the S.O.

### e) Sales:

#### Secondary Sales:

The screenshot shows the Department of Excise web portal. The navigation menu includes Procurement, Stock Receipts, Stock Dispatch, and Reports. The Reports dropdown menu is open, showing options like Stock, Gate Register, Payments, Stock Receipts, Secondary Sales, and Sales. The 'Secondary Sales' option is highlighted with a red box.

- User required to select “secondary sales”.

- User required to select dates and click on Search button, user will find the details for copy of report click on Print icon.

**Secondary sales:**

অসম চৰকাৰ		GOVERNMENT OF ASSAM EXCISE DEPARTMENT WHOLESALE : SEVEN SISTERS WHOLESALE (1, 1, 1, Guwahati Sadar Zone-A, Superintendent of Excise - Kamrup metro) List Of Consolidated Invoice							
GOVERNMENT OF ASSAM									
Date: 27-Dec-2022 11:31:51 AM						Reporting From :27-Dec-2022 To 27-Dec-2022			
Sl.No	Invoice Number	TP Number	Quantity (Cases)	Quantity (Bottles)	Quantity (Bulk.It)	Invoice Date	Retailer Code	Vendor Name	Amount (Rs./Ps.)
1	2	3	4	5	6	7	8	9	10
<b>Grand Total</b>			(IML),(BEER)		(IML),(BEER)		(Bulk.It)		<b>0</b>
			0		0				

## Order for supply:

The screenshot displays the Department of Excise web portal. At the top, there is a header with the Government of Assam logo, the motto 'स्वच्छ भारत' (Swachh Bharat), and the slogan 'एक कदम स्वच्छता की ओर' (One step towards cleanliness). The main title is 'Department Of Excise'. Below the header, there are navigation tabs for 'Procurement', 'Stock Receipts', 'Stock Dispatch', and 'Reports'. The 'Reports' tab is selected, and a dropdown menu is open, showing options: 'Stock', 'Gate Register', 'Payments', 'Stock Receipts', 'Sales', 'Secondary Sales', 'Order For Supply', 'Transport Pass', 'Godown Breakage / Shortage', and 'Transport Permits'. The 'Order For Supply' option is highlighted with a red rectangular box.

- User required to click on “**Order for supply**”.
- User can find the details and click on print icon for a copy of report.



অসম চৰকাৰ



GOVERNMENT OF ASSAM

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

ORDER FOR SUPPLY

To

Distillery Manager  
RAIZEL INDUSTRIES,  
EPIP, GUWAHATI, Opposite Emami Factory,  
Amingaon.

Sir / Madam,

Indent No PER307901042302694  
Date 01-Apr-2023  
OFS No OFSIND307901042302790

We are pleased to place an order for supply of the following brands subject to the terms and conditions

S.No	Product Code	Brand Name	Quantity (in Cases)	Quantity (in Bulk Litres)	Rate	Value(Rs.)
1	1005W0597GQQ	AC BLACK LUXURY PURE GRAIN WHISKY	10	90	3283.64	32836.40
2	1005E0740GQQ	VINHO PORTO PORT WINE	4	36	2687.20	10748.80
Total			14	126		43585.20

1. The consignment should be Delivered on (or) Before **30-Apr-2023**
2. The destination of the consignment is to **HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED,HILLVIEW COMPLEX,DEOCHATAL,PAMOHI GARCHUK PAMOHI ROAD.,Guwahati Sadar Zone-D,Guwahati-Kamrup Metropolitan.**
3. Copy to the Distillery / Brewery Officer , RAIZEL INDUSTRIES

Commissioner of Excise, Assam  
Housefed complex, Dispur, Guwahati-06.

অসম চৰকাৰ

स्वच्छ भारत  
एक कदम स्वच्छता की ओर


## Department Of Excise

Procurement ▾ Stock Receipts ▾ Stock Dispatch ▾ Reports ▾

- Stock
- Gate Register
- Payments
- Stock Receipts
- Sales**
- Secondary Sales
- Order For Supply
- Transport Pass**
- Godown Breakage / Shortage
- Transport Permits

- User need to select “Transport pass”.

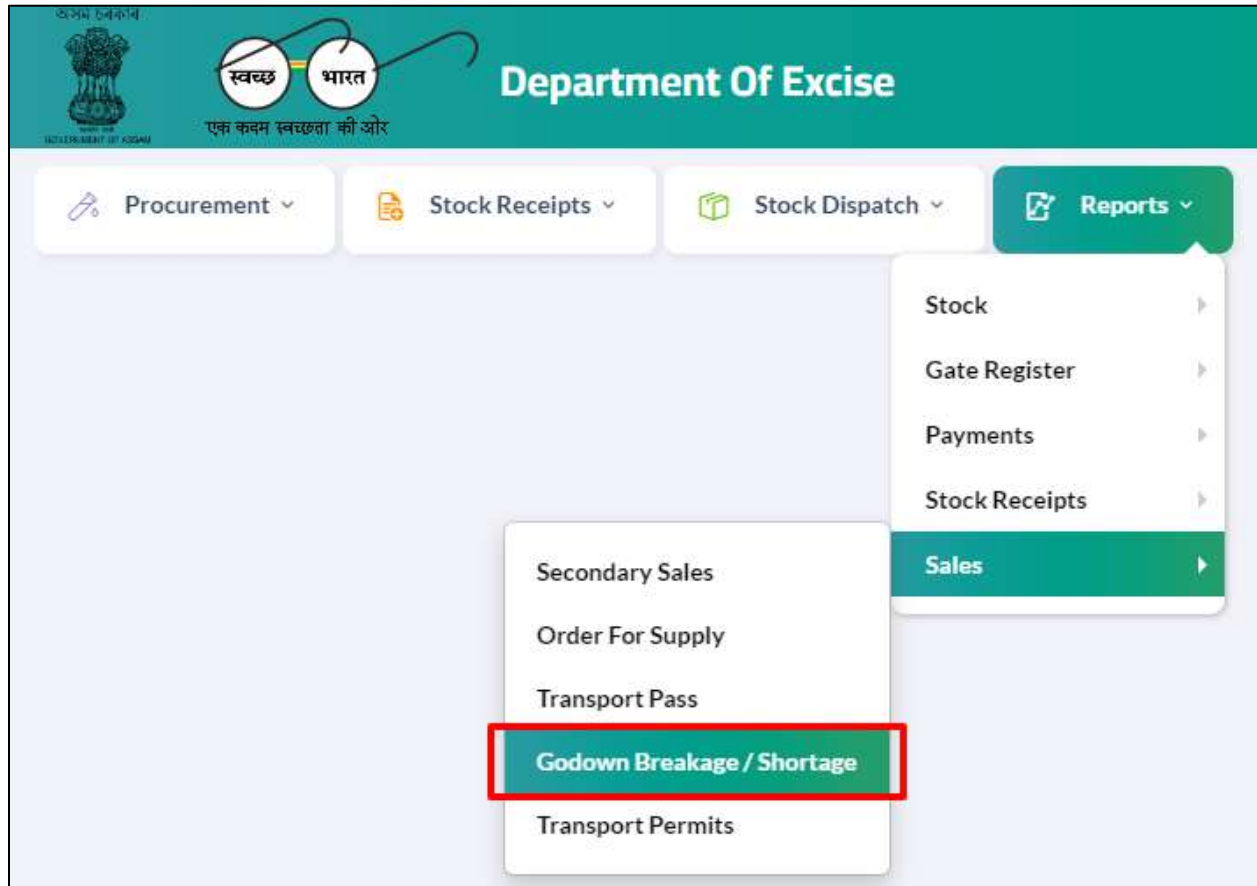
- User need to select dates and select supplier as mentioned in field
- User required to click on Search button.
- All details related to the supplier will be displayed for copy click on Print icon.


**GOVERNMENT OF ASSAM**  
**EXCISE DEPARTMENT**  
**IML DEPOT: HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED**  
**(HILLVIEW COMPLEX,DEOCHATAL,PAMOHI GARCHUK PAMOHI ROAD.,Guwahati Sadar Zone-D,Guwahati-Kamrup Metropolitan,781035)**  
**List Of Consolidated TP**

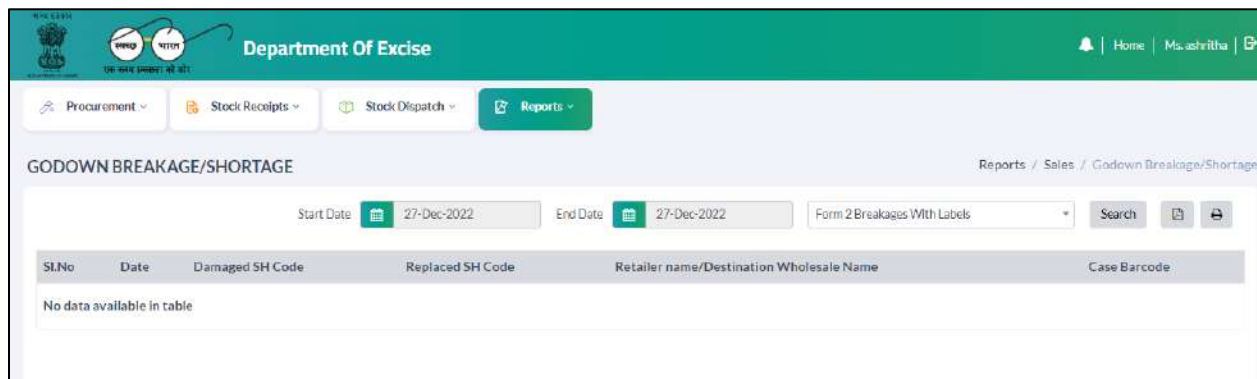
Reporting From : 01-May-2023 To 15-May-2023

Sl.No	TP Date	Invoice Number	TP.No.	Invoice Date	Name of the Transporter	Vehicle Number	Destination Name
1	2	3	4	5	6	7	8
1	02-May-2023	TT09203INV202324300015	IMTP114402052300015	02-May-2023	Dhadi	TS04HY2458	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED
2	02-May-2023	TT09203INV202324300016	IMTP114402052300016	02-May-2023	Dhadi	TY98UI5858	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED
3	02-May-2023	TT09203INV202324300017	IMTP114402052300017	02-May-2023	Ankit	SW74DR4587	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED
4	04-May-2023	TT09203INV202324300018	IMTP114404052300018	04-May-2023	Ankit	AS85WS7458	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED

## Godown Breakage/Shortage:




- User required to click on “Godown Breakage/Shortage”.



- User must select dates and from dropdown select Appropriate, then click on Print icon for copy of report.

## Godown Breakage/Shortage Report:

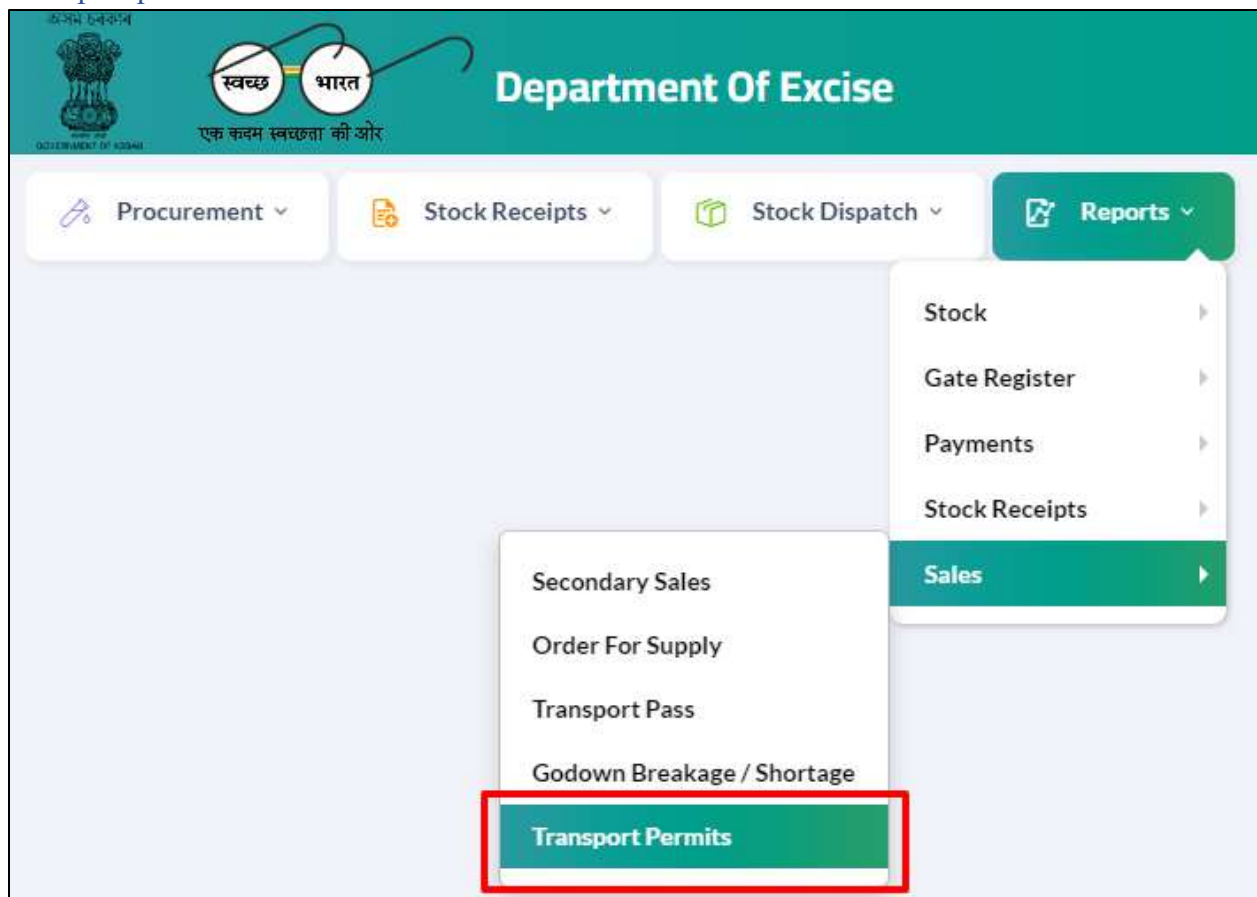

**GOVERNMENT OF ASSAM**  
**EXCISE DEPARTMENT**  
**WHOLESALE : SEVEN SISTERS WHOLESALE**  
 (1, 1, 1, Guwahati Sadar Zone-A, Superintendent of Excise - Kamrup metro)  
**Format for Register No.2 for Breakages, Shortage / Replaced LABEL**

---

Date: 27-Dec-2022 11:33:34 AM Reporting From : 27-Dec-2022 To 27-Dec-2022

Sl.No	Date	Retailer Code	Invoice/TP.No.	Invoice Date	Name of the Brand	Size	Quantity (in ml)	LABEL No.		Reason	Name & Signature of Licensee	Name & Signature of Suppliers representative
								Brk.LABEL No./Shortage LABEL.No.	Repl. LABEL No.			
1	2	3	4	5	6	7	8	9	10	11	12	

### Transport permit



The screenshot shows the Department of Excise web portal. The header includes the Government of Assam logo and the slogan "स्वच्छ भारत" (Swachh Bharat). The main navigation bar contains "Procurement", "Stock Receipts", "Stock Dispatch", and "Reports". The "Reports" dropdown menu is open, showing options like "Stock", "Gate Register", "Payments", "Stock Receipts", "Sales", "Secondary Sales", "Order For Supply", "Transport Pass", "Godown Breakage / Shortage", and "Transport Permits". The "Transport Permits" option is highlighted with a red rectangular box.

- User required to click on “**Transport permit**” as mentioned in above screen.

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

**TRANSPORT PERMIT**

Serial Number of Permit: **PER1165603042300153**

Name & Address of the Consignee: **,,,IND,**

Name & Address of the Consignor: **HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED HILLVIEW COMPLEX,DEOCHATAL,PAMOHI GARCHUK PAMOHI ROAD.,Guwahati-Kamrup Metropolitan,Assam.,IND,781035**

Transportation route:

District:

Date of Issue: 2023-04-03 10:21:38

Valid upto: 2023-04-09

Indent No.: **IND2023DEPOLD307911973**

**FOR SALE IN ASSAM ONLY  
BRAND AND SIZE OF BOTTLES**

SI NO	Brands Name	Cases	Bottles	ML	BL	MRP	Total MRP	Ad Valorem Levy	Transport Pass Fee	Vat Amount
1	BALLANTINES FINEST BLENDED SCOTCH WHISKY	1	0		0	700.00	16800	2133.12	0	3234
Total		1	0		0		16800	2133.12	0	3234

Pass the articles above prescribed for import to M/s Proprietor at **at ,,,IND,** in District of  
The fully duty fee amount to **5367.12** has been paid



Signature of Officer Granting the Transport Permit

- All details related to the transport permit will be displayed, user can select dates to find the transport permit.

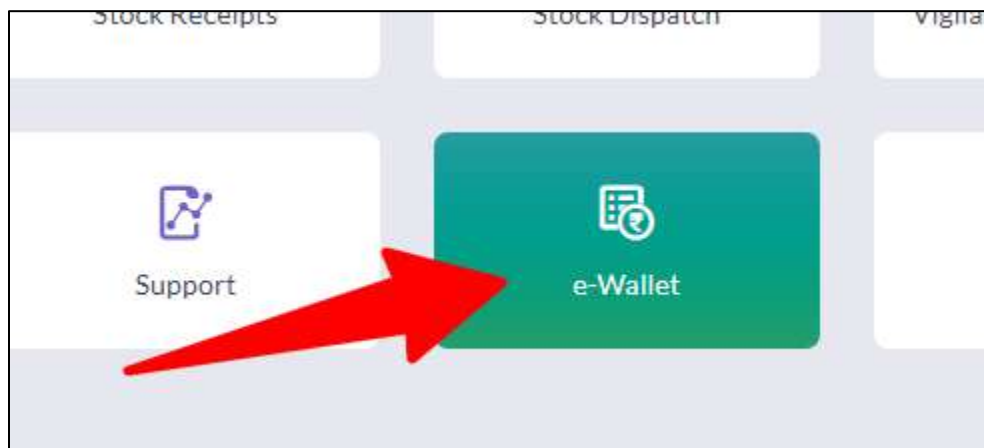
## 5) Helpful resources from Central Application:

### a) E-Wallet:

**Note:** Only from Central IP, user can view the Wallet amount.

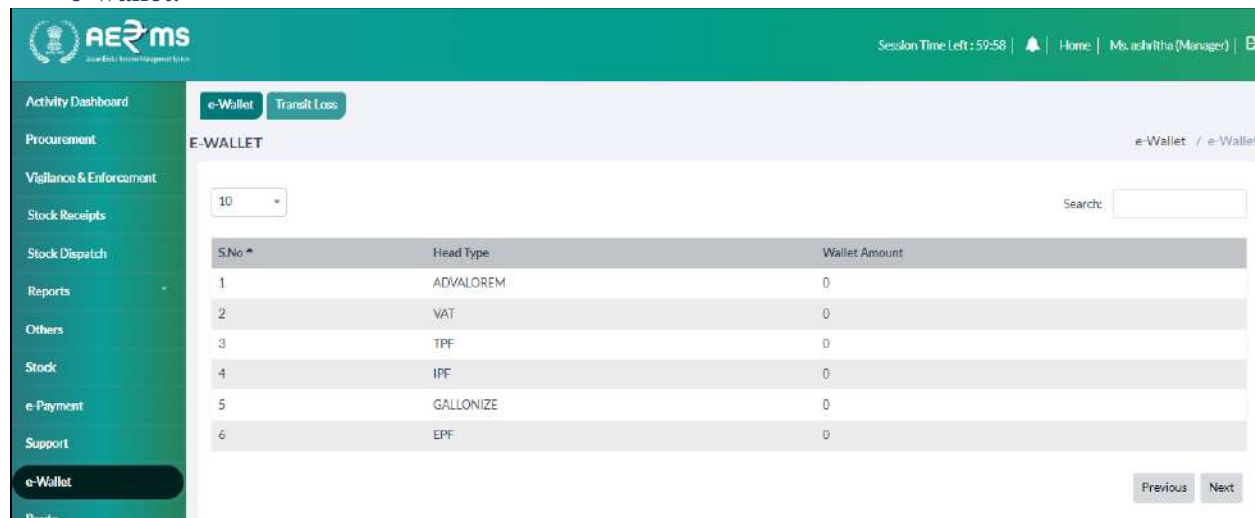
#### Navigation for e-wallet sub tab:

- 1) Login into **Central IP Address:** <https://stateexcise.assam.gov.in>
- 2) Click on E-Wallet Module in Main Dashboard.



- 3) Mouse hover on “e-wallet” tab and select “e-wallet”

#### e-wallet:

A screenshot of the 'e-Wallet' interface. The top header shows 'AEEMS' and 'Session Time Left: 59:58'. The left sidebar has a menu with 'e-Wallet' selected. The main content area shows a table with columns 'S.No', 'Head Type', and 'Wallet Amount'. The table contains 6 rows of data. There are 'Previous' and 'Next' buttons at the bottom right of the table.

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

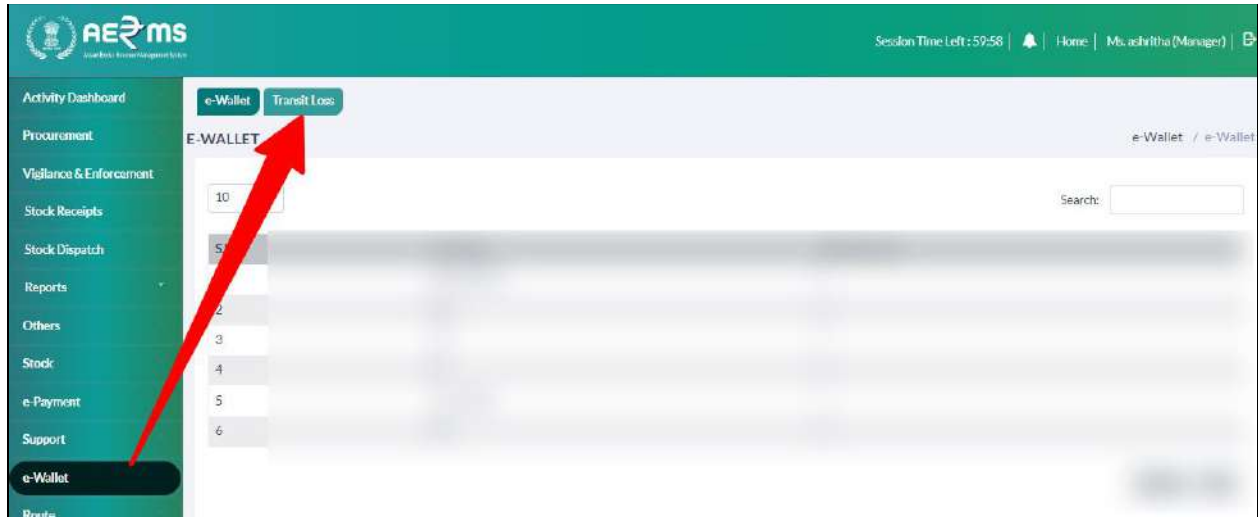
- The wallet amount shall be displayed as shown in above figure.

### b) Transit Loss:

**Note:** Only from Central IP, user can perform Transit Loss.

### Navigation for Transit Loss sub tab:

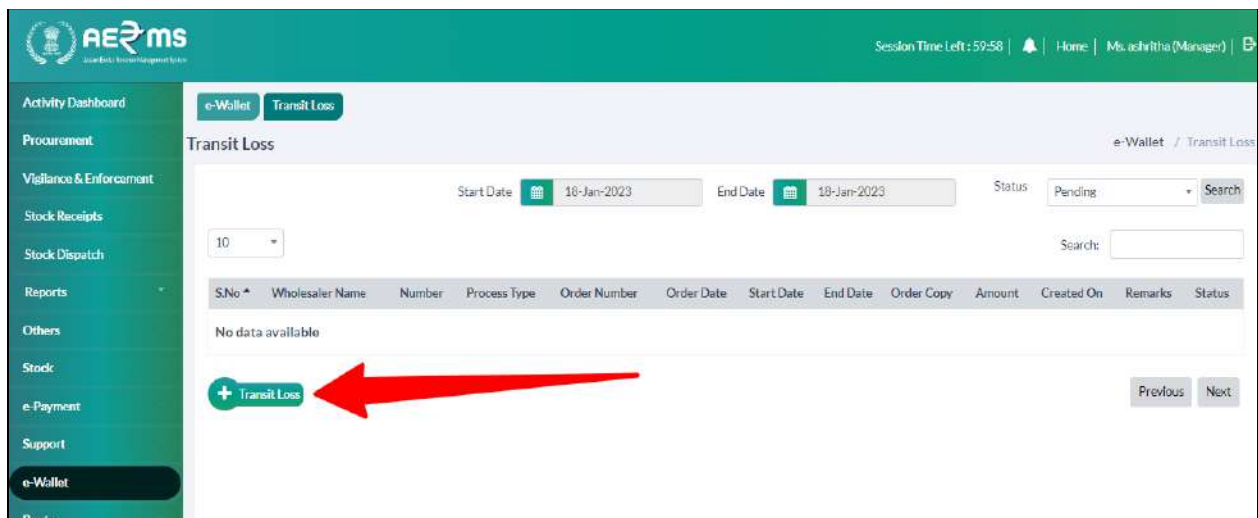
- 1) Login into Central IP Address: <https://stateexcise.assam.gov.in>
- 2) Click on E-Wallet Module in Main Dashboard.



- 3) Mouse hover on e-wallet tab and select Transit Loss

**\*\*To Raise Transit Loss Request, follow as below\*\***

- User required to click on Transit loss as shown in above figure.



- User must click on “+Transit Loss”.

### Transit Loss

Process Type\*  Max 50 Characters

Order Number\*

Order Copy\*  No file chosen

Order Date\*

Start Date\*

End Date\*

Amount\*

Remarks\*

- User need to enter “**Order Number**” and select “**Dates**”
- User also Required to “**Upload Copy of Order**”, enter “**Amount**”.
- User must Provide “**Remarks**” and click on “**Save**” Button.

Are You Sure you want to save the indent ?

Request saved successfully



The screenshot shows the AERMS interface with a sidebar on the left containing menu items like 'Activity Dashboard', 'Procurement', 'Vigilance & Enforcement', 'Stock Receipts', 'Stock Dispatch', 'Reports', 'Others', 'Stock', 'e-Payment', 'Support', 'e-Wallet', and 'Route'. The main content area is titled 'Transit Loss' and includes filters for 'Start Date' (18-Jan-2023) and 'End Date' (18-Jan-2023), with a status dropdown set to 'Pending'. A table below lists the transit loss entry:

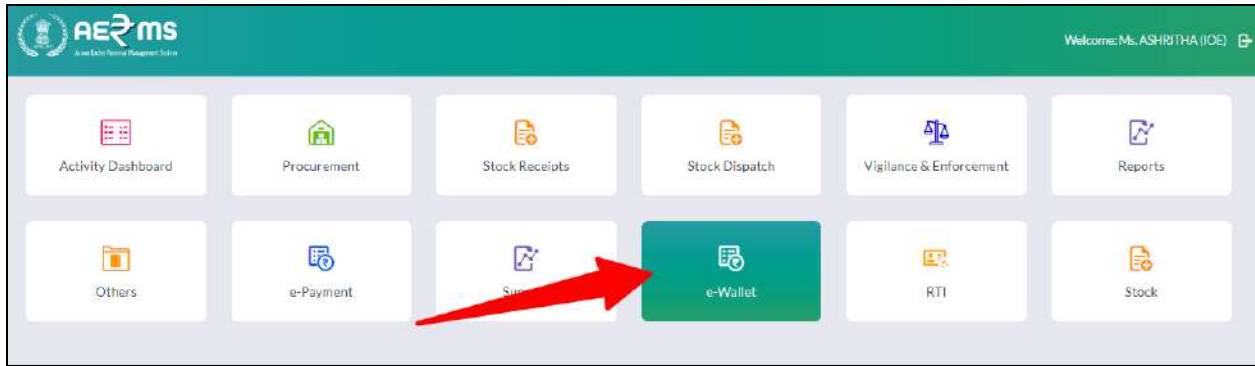
S.No	Wholesaler Name	Number	Process Type	Order Number	Order Date	Start Date	End Date	Order Copy	Amount	Created On	Remarks	Status
1	SEVEN SISTERS WHOLESALE	TL327323011800059	MANUALPROCESS	86582	18-JAN-2023	18-Jan-2023	18-Jan-2023	View	5000	18-JAN-2023 12:21:23 PM	View	Forwarded to Inspector of Excise

- The Transit Loss Request is Raised successfully as shown in above screen and Forwarded to IOE.

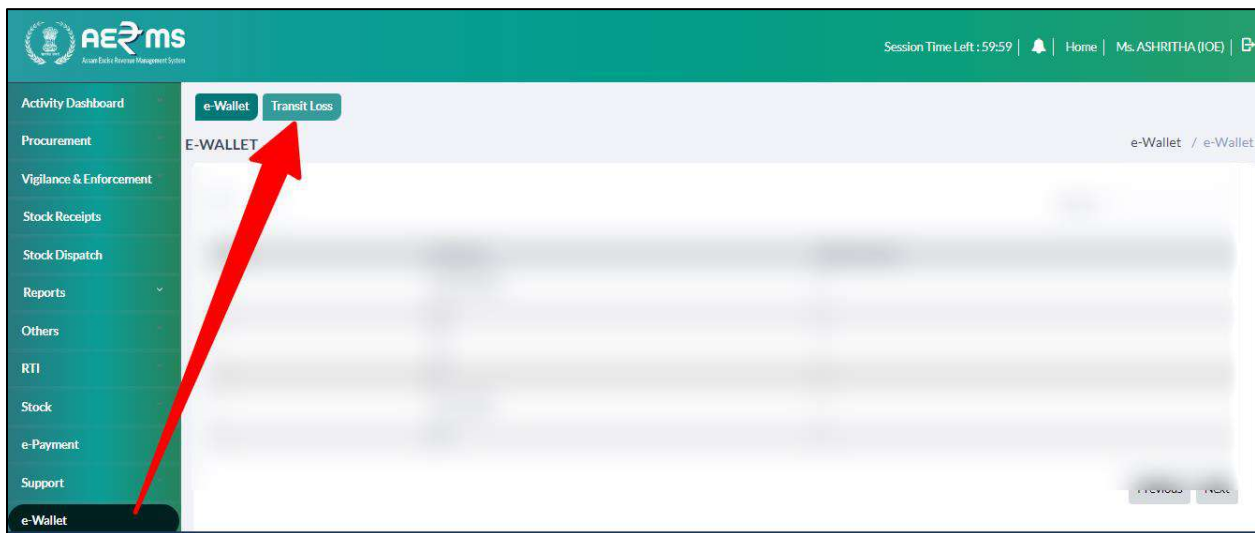
## IOE:

The screenshot shows the AERMS login page. At the top, there are navigation links for 'Track Status', 'Download User Manuals', 'Frequently Asked Questions', 'Download APK', 'Appeal for Har Char Tiranga', and 'Notification'. The main content area includes a banner for the '73-75 Agasthe' campaign with the slogan 'জি নি তৰণীয়া জাতীয় পতাকা' (Ji Ni Taraniya Jatiya Pataka). The login form on the right requires a user ID (OM\_SSW), password, and a verification code (47394). A 'Login' button is visible at the bottom of the form.

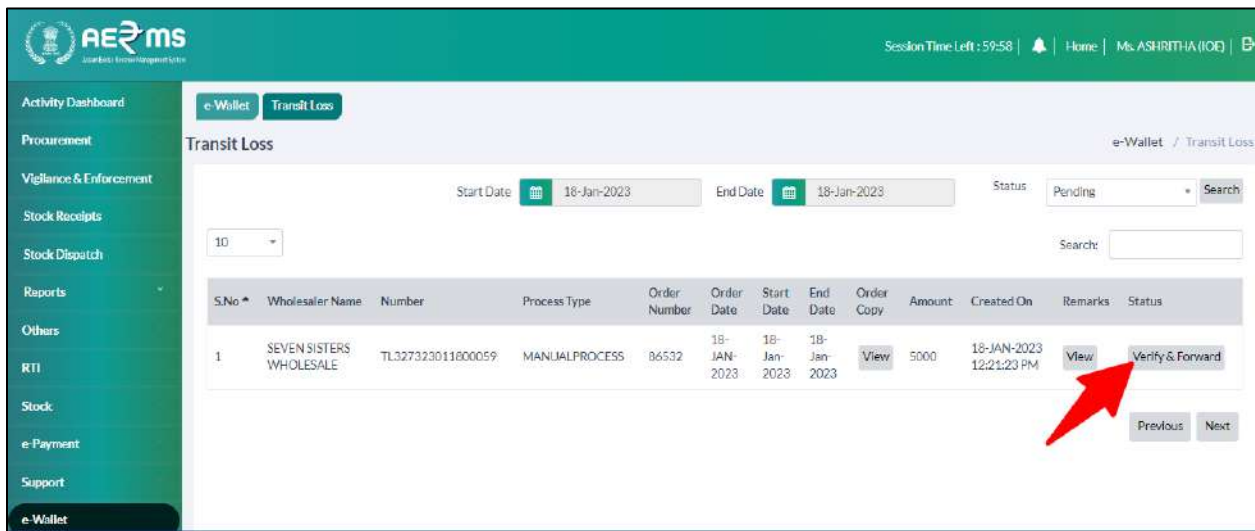
- User required to provide valid credentials and click on “**Login**” button.



- User must click on “e-wallet” as described in above figure.



- User should Select “Transit Loss” as mentioned in above Screen.



- The Request for Transit Loss will be displayed as shown in above figure and user required to click on “verify & forward”.

### Transit Loss

Sl.No	Indent No	Order No	Order Date	Amount
1	TL327323011800059	86532	18-JAN-2023 12:21:23 PM	5000

Remarks\*

- User must provide “**remarks**” and click on “**Verify & Forward**”.  
Forwarded to Superintendent of Excise

OK

Activity Dashboard | e-Wallet | Transit Loss

Transit Loss

Start Date: 18-Jan-2023 | End Date: 18-Jan-2023 | Status: Pending | Search

S.No	Wholesaler Name	Number	Process Type	Order Number	Order Date	Start Date	End Date	Order Copy	Amount	Created On	Remarks	Status
1	SEVEN SISTERS WHOLESALE	TL327323011800059	MANUALPROCESS	86532	18-JAN-2023	18-Jan-2023	18-Jan-2023	View	5000	18-JAN-2023 12:21:23 PM	View	Forwarded to Superintendent of Excise

Previous | Next

- The Transit Loss Request Is successfully forwarded to SOE.  
After transit Loss request is Approved successfully, the status will be updated as Approved

Activity Dashboard | e-Wallet | Transit Loss

Procurement | Vigilance & Enforcement | Stock Receipts | Stock Dispatch | Reports | Others | Stock | e-Payment

Transit Loss

Start Date: 18-Jan-2023 | End Date: 18-Jan-2023 | Status: Pending | Search

10 | Search:

S.No	Wholesaler Name	Number	Process Type	Order Number	Order Date	Start Date	End Date	Order Copy	Amount	Created On	Remarks	Status
No data available												

+ Transit Loss | Previous | Next

Activity Dashboard | e-Wallet | Transit Loss

Procurement | Vigilance & Enforcement | Stock Receipts | Stock Dispatch | Reports | Others | Stock | e-Payment | Support | e-Wallet

Transit Loss

Start Date: 18-Jan-2023 | End Date: 18-Jan-2023 | Status: Pending | Search

10 | Search:

S.No	Wholesaler Name	Number	Process Type	Order Number	Order Date	Start Date	End Date	Order Copy	Amount	Created On	Remarks	Status
No data available												

+ Transit Loss | Previous | Next

Activity Dashboard | e-Wallet | Transit Loss

Procurement | Vigilance & Enforcement | Stock Receipts | Stock Dispatch | Reports | Others | Stock | e-Payment | Support | e-Wallet

Transit Loss

Start Date: 18-Jan-2023 | End Date: 18-Jan-2023 | Status: Approved | Search

10 | Search:

S.No	Wholesaler Name	Number	Process Type	Order Number	Order Date	Start Date	End Date	Order Copy	Amount	Created On	Remarks	Status
1	SEVEN SISTERS WHOLESALE	TL327323011800059	MANUALPROCESS	86532	18-JAN-2023	18-Jan-2023	18-Jan-2023	View	5000	18-JAN-2023 12:21:23 PM	View	Approved

+ Transit Loss | Previous | Next

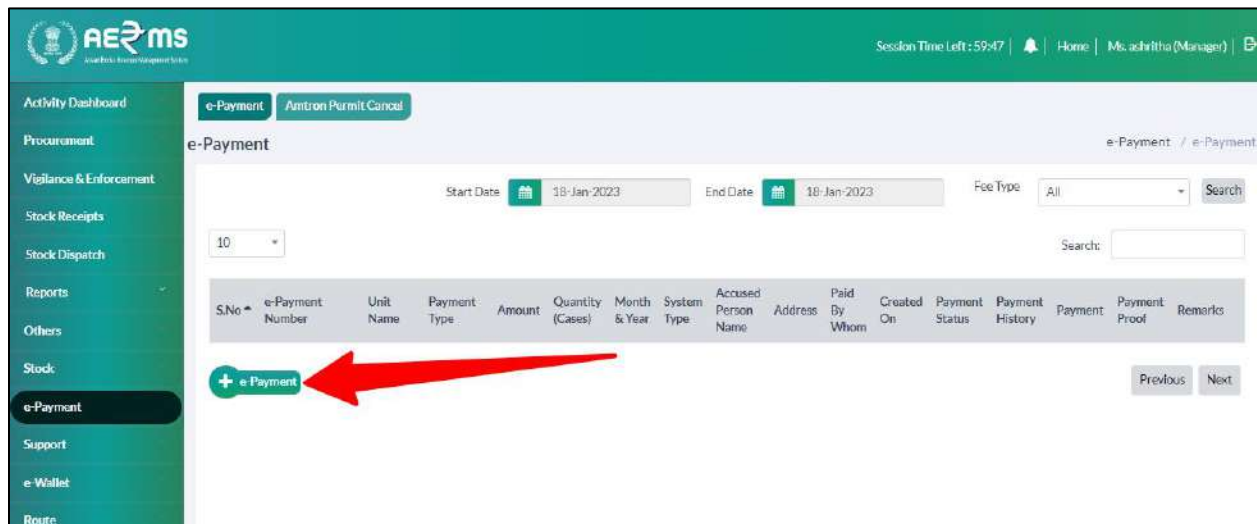
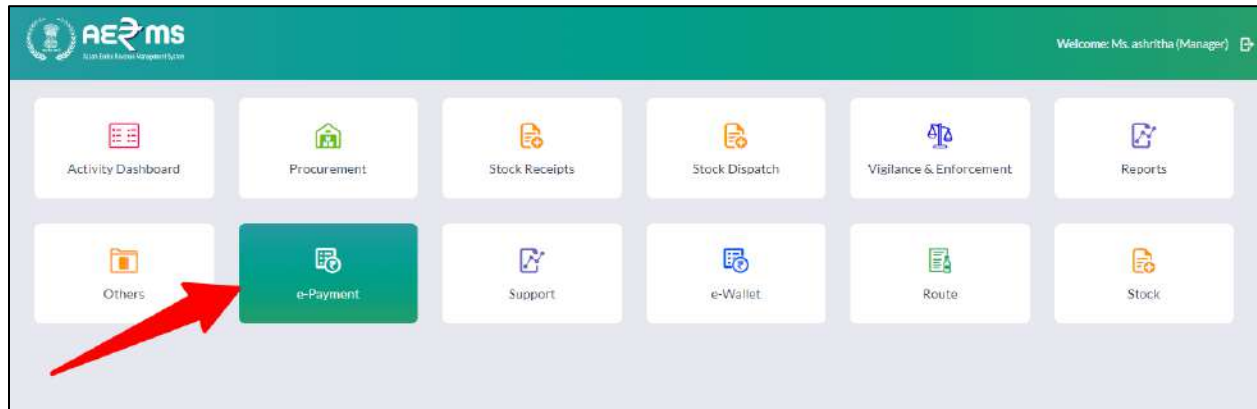
- The Request for Transit Loss is approved Successfully.

### c) E-Payment:

**Note:** Only from Central IP, user can make payment.

#### Navigation for E-payment sub Tab:


- 1) Login into Central IP Address: <https://stateexcise.assam.gov.in>
- 2) Click on e-payment Module in Main Dashboard




- 3) Mouse hover on “e-payment” tab and select “e-payment”


- User required to click on “+e-payment”.


**e-Payment** ✕

Payment Type\*  Select Payment Type ▾

Unit Name\* SEVEN SISTERS WHOLESALE 

Payment File Choose File No file chosen


Amount (Rs.)\* Please enter amount 

Remarks\* Enter Remarks 

**Cancel** **Save**

- User need to fill all Necessary fields.

**e-Payment** ✕

Payment Type\*  Select Payment Type ▾

Unit Name\*

Payment File

Amount (Rs.)\* Please enter amount

Remarks\* Enter Remarks



**Cancel** **Save**


- User need to select “**Miscellaneous fee**”.


### e-Payment

Payment Type\*

Unit Name\*

Payment File  No file chosen 

Amount (Rs.)\*  

Remarks\*  

- User should **“upload payment file”** and enter **“amount”**
- User also required to provide **“remarks”** and click on **“save”**.

Request saved successfully

AEEMS

Session Time Left : 59:57 | Home | Ms. ashfitha (Manager)

Activity Dashboard

Procurement

Vigilance & Enforcement

Stock Receipts

Stock Dispatch

Reports

Others

Stock

**e-Payment**

Support

e-Wallet

Route


e-Payment | Antron Permit Cancel

e-Payment / e-Payment

Start Date: 18-Jan-2023 | End Date: 18-Jan-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
1	EPAY327323011801836	SEVEN SISTERS WHOLESALE	Miscellaneous Fee	5000	NA	NA		NA	NA	NA	18-JAN-2023 02:58:04 PM			<input type="button" value="Pay"/>	<input type="button" value="View"/>




- The Request for payment is raised successfully and user required to click on “pay” button.

e-Payment Number: EPAY327323011801836 ✕

Sl.No	e-Payment Number	Amount (Rs.)	HOA Code	Tax Collection Agency	Treasury Code	Office Code
1	EPAY327323011801836	5000.00	0039-00-800-0000-000-15	Superintendent of Excise - Kamrup metro	KAMRUP METRO (KAM)	EXI011

 Pay

- User need to click on “pay” button.
- User will be redirected to assam Portal.



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

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

Payment for **Excise**

Scheme	0039-00-800-0000-000-15 (Rs 5000.00)
Tin No. / Tax ID	18559038303
Dealer Name	SEVEN SISTERS WHOLESAL
Department ID	EPAY02076TT09324-197094
Total Treasury Challan Amount	₹5000.00
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> Internet Banking <input checked="" type="radio"/> Payment Gateway <input type="radio"/> RBI CPIN
Bank Selection	---Select Bank---

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

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


Refund of challan will be processed by respective Department

Agree  Disagree

Proceed for Payment
Cancel

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For any queries, please contact at [deat-aom\[at\]gov\[dot\]in](mailto:deat-aom[at]gov[dot]in)



- User must select “Payment mode” and Select “Bank”.





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

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

Payment for **Excise**

Scheme	0039-00-800-0000-000-15 (Rs 5000.00)
Tin No. / Tax ID	18550038303
Dealer Name	SEVEN SISTERS WHOLESALE
Department ID	EPAY02076TT09324-197094
Total Treasury Challan Amount	₹5000.00
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> Internet Banking <input checked="" type="radio"/> Payment Gateway <input type="radio"/> RBI CPIN
Bank Selection	ORAS BANK

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

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

Refund of challan will be processed by respective Department

Agree  Disagree

Proceed for Payment

Cancel

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For any queries, please contact at [dsat-assam\[at\]gov\[dot\]in](mailto:dsat-assam[at]gov[dot]in)



- User required to select “Agree” and click on “Proceed to payment”.

Your GRN Number Is

AS000012033202223E

Note Down Your GRN Number For Future Reference

OK

## Test Bank Site

GRN No.	AS000012033202223E
Bank Name	TEB
Party Name	SEVEN SISTERS WHOLESALE
Tin No.	18550038303
AMOUNT	5000.00
Office CODE	EXI011

Submit Success

Submit Pending


Submit Failed

Submit Abort

Exit Without Posting Data to GRAS

Update at GRAS and Exit

- User required to click on “Submit success”.

অসম চৰকাৰ  
  
 GOVERNMENT OF ASSAM

**Department Of Excise  
 Government of Assam**

**E-RECEIPT**

Indent Number	:	EPAY327323011801836
Tin Number	:	18550038303
GRN(Government Receipt Number)	:	AS000012033202223E
Department Reference Number	:	EPAY02076TT09324-197094
Bank CIN(Challan Identification Number)	:	02003942023011823946
Status	:	Success
Party Name	:	SEVEN SISTERS WHOLESALE
Amount	:	5000.00
Payment Date	:	18-Jan-2020 08:20 PM

[Home](#)

- E-Receipt will be generated as shown in above Screen and user required to click on “home” button.

User will be redirected to Assam Excise portal Login page

**AEEMS**  
 Assam Excise Management System

Track Status Download User Manuals Frequently Asked Questions Download APK Appeal for Har Char Tiranga - Notification -



Shri Himanta Biswa Sarma  
Honble Chief Minister of Assam



Shri Parimal Suklabaidya  
Honble Minister of Excise Assam



জাতীয় পতাকা

**Sign In**

Please enter the details to sign in

DM\_SSW

\*\*\*\*\*

Verification Code **599255**

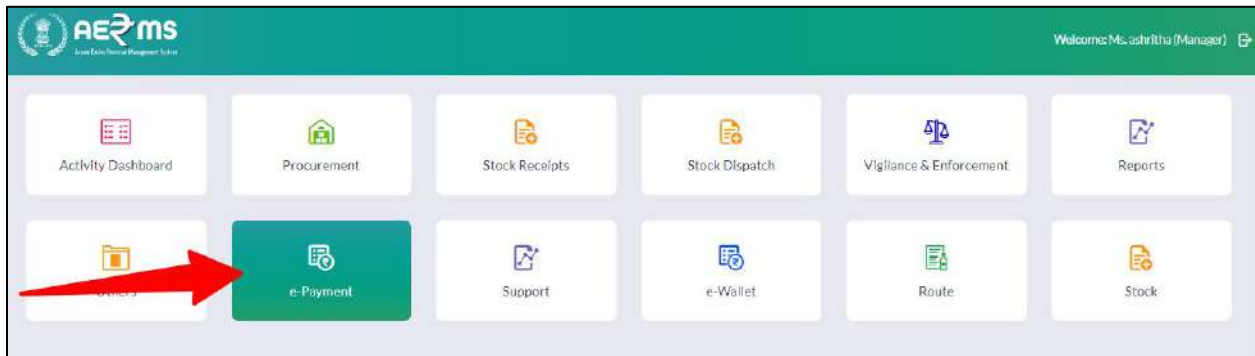
599255

[Login](#)

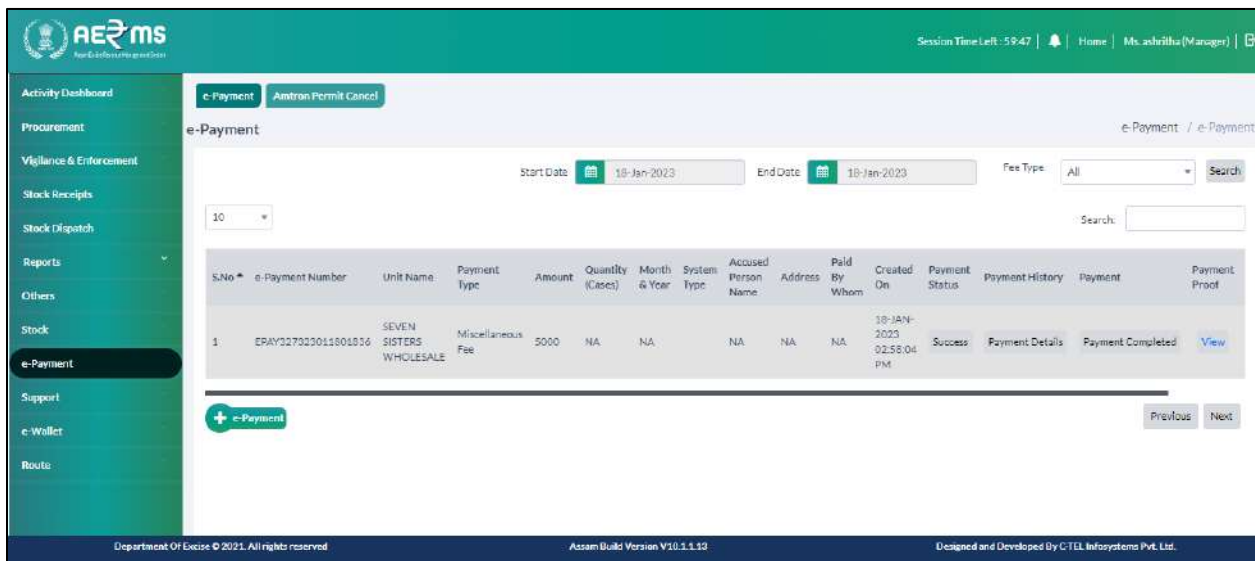
[Raise Complaint-Vigilance & Enforcement](#)

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

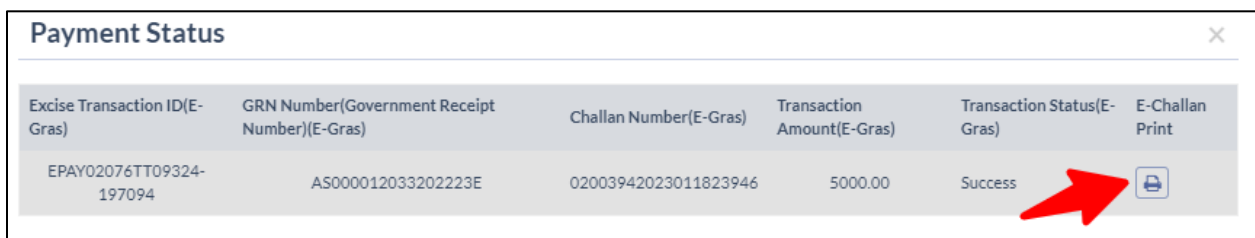
- User required to provide valid credentials and click on “Login” button.



- User must click on “e-payment” in main dashboard.



- The Payment is done successfully and data will be displayed as shown in above figure For Copy of Challan Click on “Success”.



- Click on “print icon”.
- E-challan:



GOVERNMENT OF ASSAM  
DEPARTMENT OF EXCISE

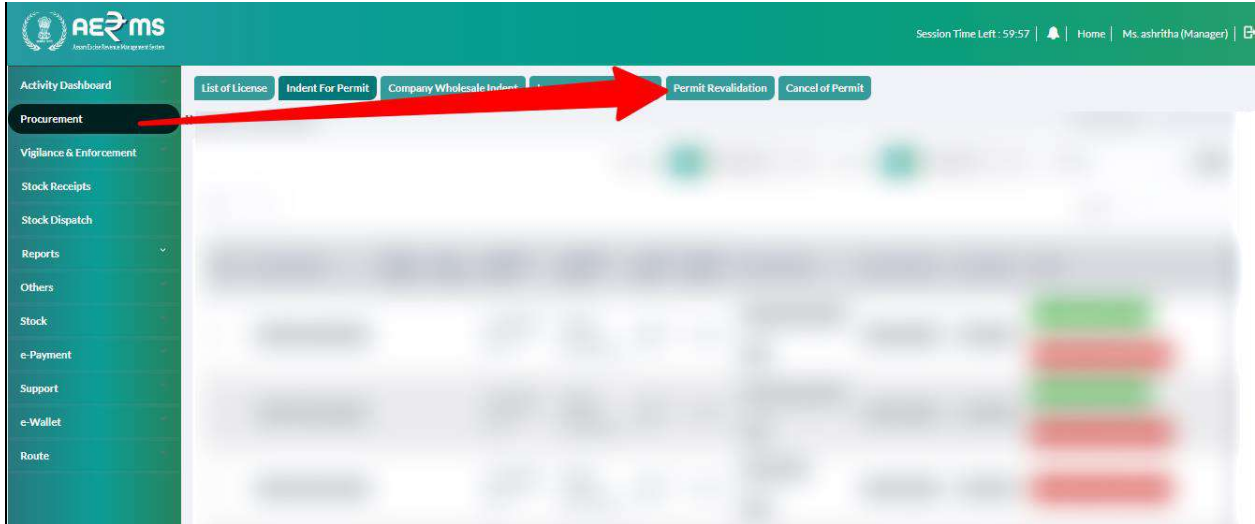
E-CHALLAN		Challan NO	02003942023011823946	
		Date	18-JAN-2023 03:08:20 PM	
		Excise Transaction ID	EPAY02076TT09324-197094	
Name	On whose behalf money is paid	FULL PARTICULARS	Amount	Head Account
AAA	SEVEN SISTERS WHOLESAL	Payment of	5000.00	0039-00-800-0000-000-15
GRN NO : AS000012033202223E		PRN NO :239467626105841716	Bank Transaction No :NA	
Bank Name :GRAS BANK				
NOTE : ok				
Amount in words : Five Thousand only				
				
18-Jan-2023 03:06:14 PM				

d) Permit Revalidation:

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

**Navigation for Permit Revalidation Tab:**

- 1) Login into **Central IP Address:** <https://stateexcise.assam.gov.in>
- 2) Click on Procurement Module in Main Dashboard



3) Mouse hover on “**Procurement**” tab and select “**Permit Revalidation**”

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

TP REVALIDATION Wholesale / TP Revalidation

10 Search:

S.No *	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	IND307916052201150	PER307918052201101	RAIZEL INDUSTRIES	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	16-JUN-22	NA	NA	TP Revalidation	

Previous Next

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

Permit Number : PER307918052201101 ×

Remarks\*

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

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

TP REVALIDATION Wholesale / TP Revalidation

10 Search:

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	IND307916052201150	PER307918052201101	RAIZEL INDUSTRIES	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	16-JUN-22	In-process	NA	<b>Pay</b>	View

Previous Next


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

e-Payment Number: EPAY307922070200398 X

Sl.No	e-Payment Number	Amount (Rs.)	HOA Code	Tax Collection Agency	Treasury Code	Office Code
1	EPAY307922070200398	5000.00	0039-00-800-0000-000-15	Superintendent of Excise - Kamrup metro	KAMRUP METRO (KAM)	EXI011

**Pay**

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

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


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

Payment for **Excise**

Scheme	0039-00-800-0000-000-15 (Rs 5000.00)
Tin No. / Tax ID	18470036989
Dealer Name	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED
Department ID	EPAY00402TT03855-53423
Total Treasury Challan Amount	₹5000.00
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> e-Payment <input checked="" type="radio"/> Payment Gateway
Bank Selection	---Select Bank---

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

**Proceed for Payment** **Cancel**

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



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 <b>Excise</b>	
Scheme	0039-00-800-0000-000-15 (Rs 5000.00)
Tin No. / Tax ID	18470036989
Dealer Name	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED
Department ID	EPAY00402TT03855-53423
Total Treasury Challan Amount	₹5000.00
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> e-Payment <input checked="" type="radio"/> Payment Gateway
Bank Selection	GRAS BANK

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

- User required to select “Agree TC” and click on “Proceed for payment”

frmBankParameter.php

## Test Bank Site

GRN No.	AS000002466202223E
Bank Name	TEB
Party Name	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED
Tin No.	18470036989
AMOUNT	5000.00
Office CODE	EXI011

- User must click on “Submit success”.



Department Of Excise  
Government of Assam

E-RECEIPT

Indent Number	:	EPAY307922070200398
Tin Number	:	18470036989
GRN(Government Receipt Number)	:	AS000002466202223E
Department Reference Number	:	EPAY00402TT03855-53423
Bank CIN(Challan Identification Number)	:	02003942022070280440
Status	:	Success
Party Name	:	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED
Amount	:	5000.00
Payment Date	:	02-Jul-2022 06:27:22 PM

Home

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

Now User will be Redirected to EXCISE portal Login Page

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

AEEMS  
Assam Excise Management System

About us | Info & Services | Orders & Circulars | Track Status | Download User Manuals | Frequently Asked Questions | Vigilance & Enforcement | RTI | Download APK

Applied: 1234 | Approved: 1234 | Rejected: 1234 | Pending with in applicant: 1234

Licensee Registration  
Source: Licensee count

Category	Count
Retail	49
C-Wholesale	71
RTI Wholesale	106
C-Wholesale	129
Import	144
RTI Manufacturing	176
C- Manufacturing	135
Custom Warehouse	148
Distillery	216
Brewery	194
Custom Bonded Warehouse	95
CSD	54

Sign In  
Please enter the details to sign in

IMFL\_HILLVIEW

\*\*\*\*\*

Verification Code \* 2718

Get a new code

2718

Forgot Password?

Login

Sign Up to register for new license

Tenders and Transfers

- DSE transfer
- IE Excise Transfer
- Transfers
- RFB

Announcements

Testing the Link

Pay Attention, all the Retail Licensees are hereby requested to submit their bank account details in the portal by 14th-Nov-2021. Failure to do so by 14th-Nov-2021 will result in discontinuation of all permits to be avail by the

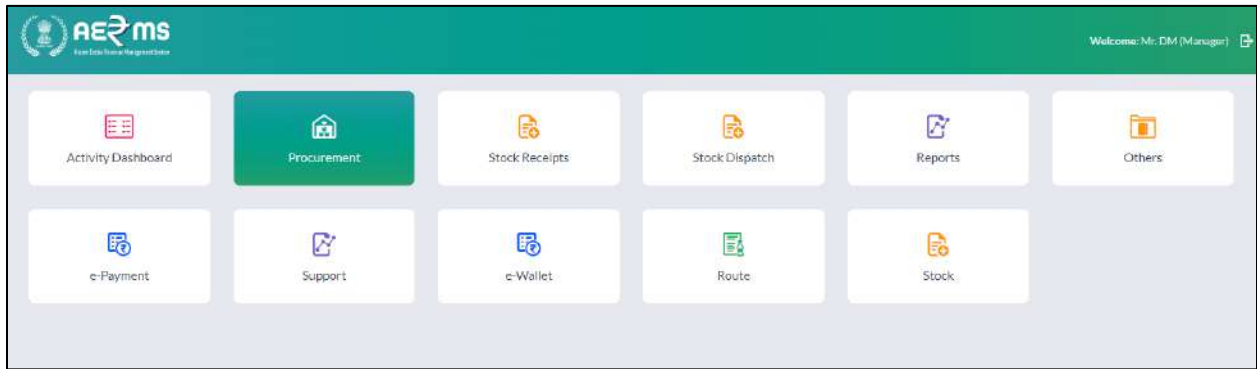
Latest News Useful Links

Pay Attention, all the Retail Licensees are hereby requested to submit their bank account details in the portal by 14th-Nov-2021. Failure to do so by 14th-Nov-2021 will result in discontinuation of all permits to be avail by the Licensees

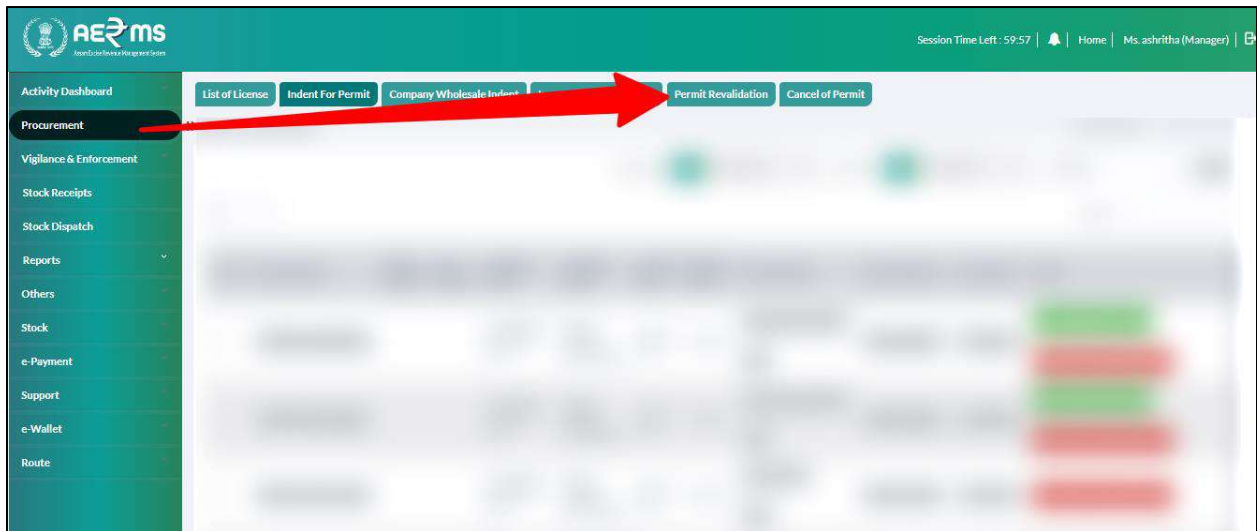
Transit pass must for transportation of liquor from other States through Assam Transit pass must for transportation of liquor fr



- User must Login with Valid credentials and click on “**Login**” button.



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



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

TP REVALIDATION Wholesale / TP Revalidation

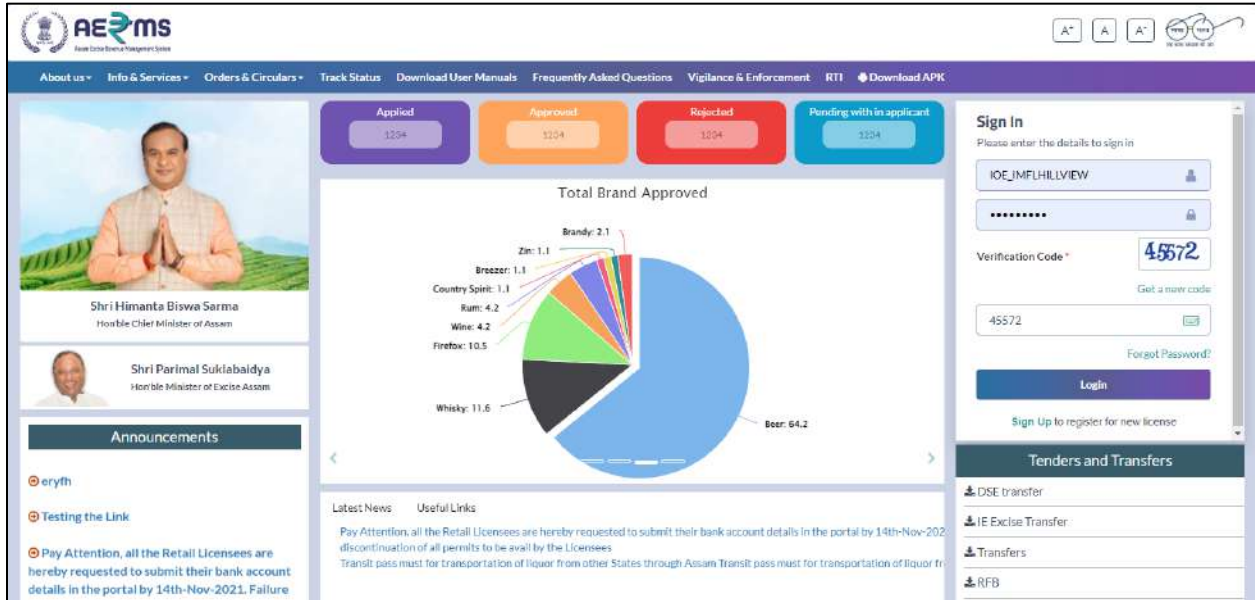
10 Search:

S.No	Indent Number	Permit Number	Consigner Name	Consignee Name	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	IND307916052201150	PER307918052201101	RAIZEL INDUSTRIES	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	16-JUN-22	Success	Payment Details	Forwarded to IOE	View

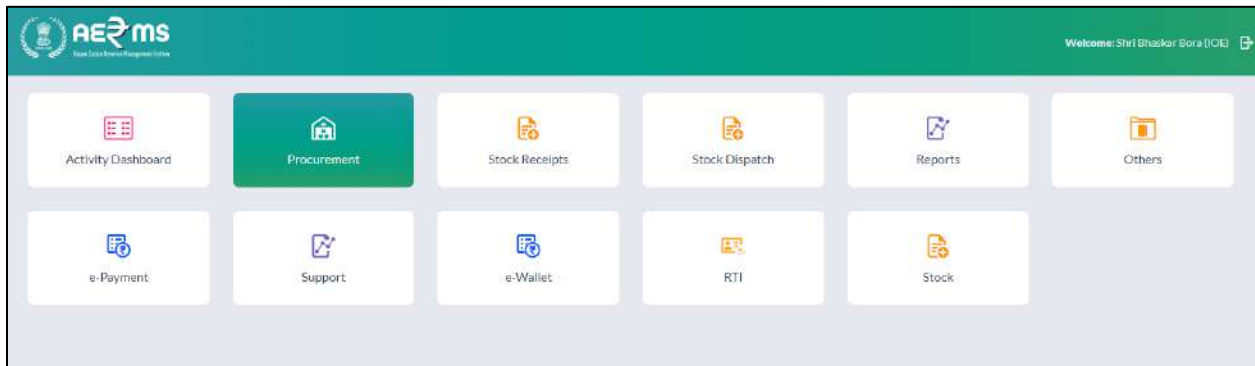
Previous Next

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

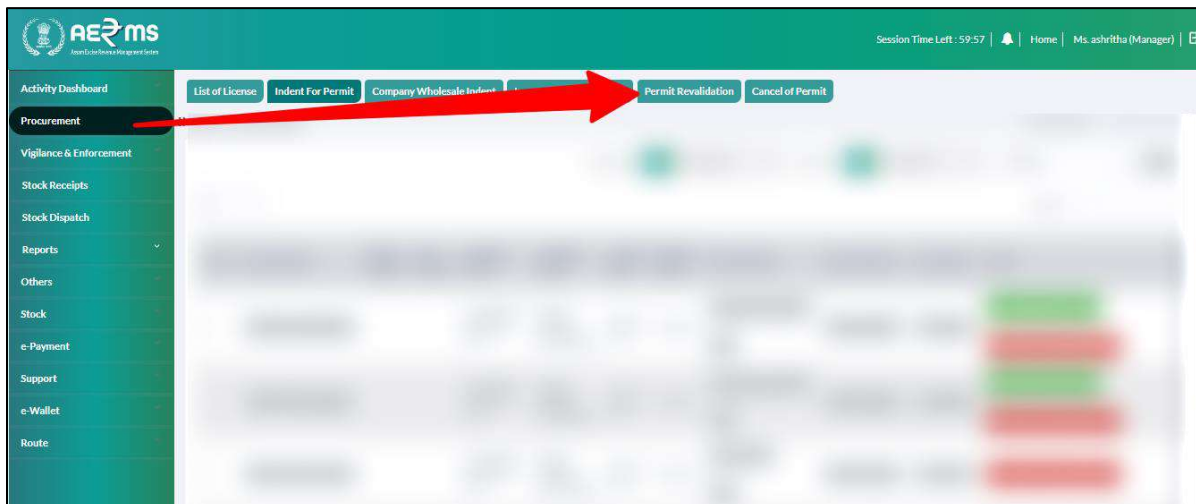
# IOE:



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



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



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

TP REVALIDATION Wholesale / TP Revalidation

10 Search:

S.No*	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	IND307916052201150	PER307918052201101	RAIZEL INDUSTRIES	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	16-JUN-22	Success	Payment Details	Verify & Forward	View

Previous Next

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

**Permit Number : PER307918052201101** ✕

---

Transaction Amount(E-Grass)

Challan Number(E-Grass)

Transaction Date & Time

Remarks\*

---

Verify & Forward

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

TP REVALIDATION Wholesale / TP Revalidation

10 Search:

S.No*	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	IND307916052201150	PER307918052201101	RAIZEL INDUSTRIES	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	16-JUN-22	Success	Payment Details	Forwarded to Superintendent of Excise	View

Previous Next

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

**After Approval the status will be updated as Approved.**

TP REVALIDATION									
S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	IND307916052201150	PER307918052201101	RAIZEL INDUSTRIES	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	31-JUL-22	Success	Payment Details	Approved	View

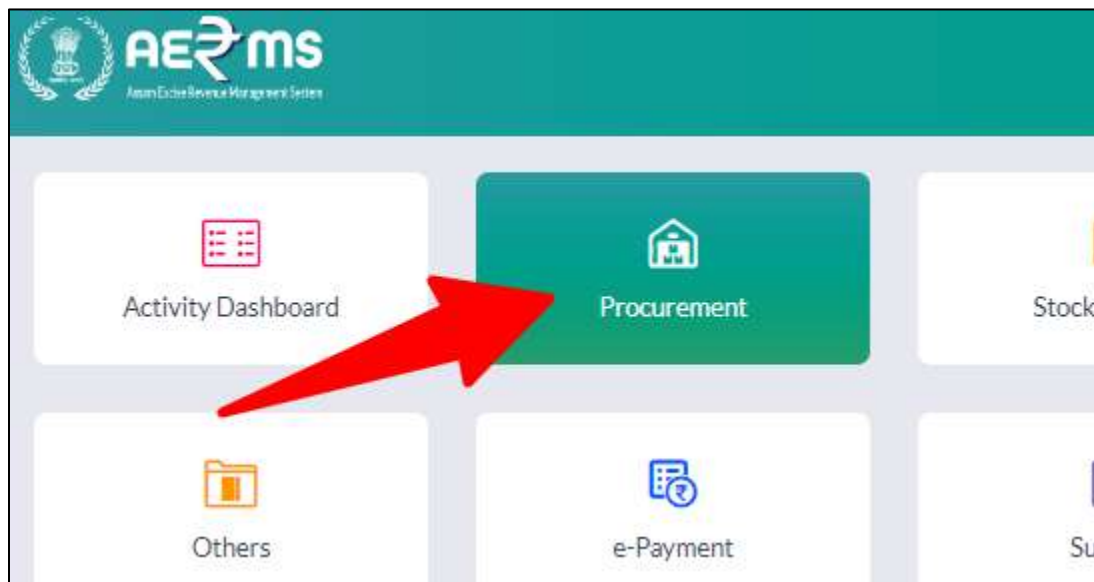
- The TP revalidation is Approved Successfully.

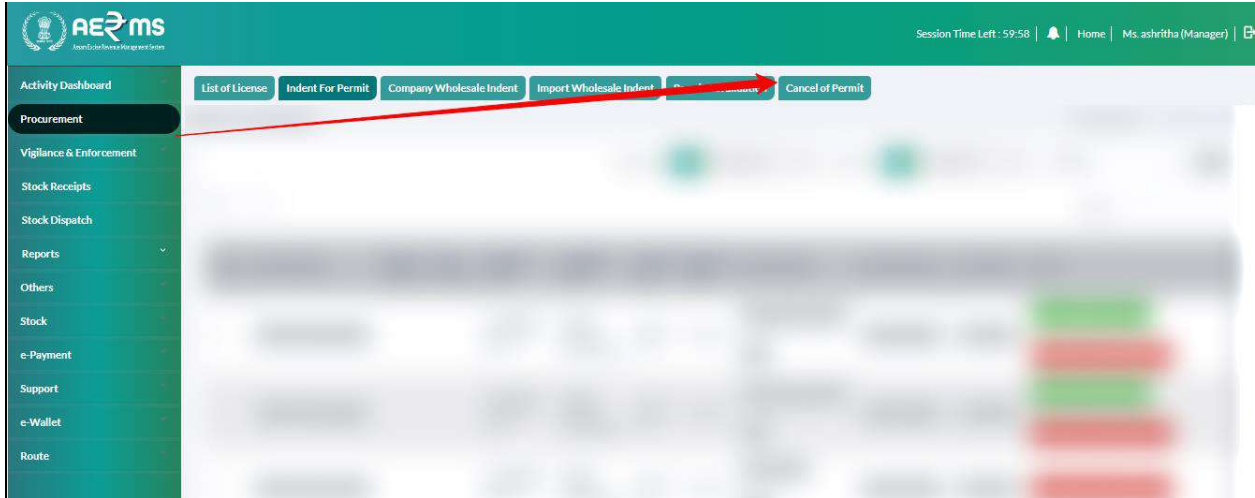
### e) Cancel of Permit:

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

### Navigation for cancel of permit sub tab:

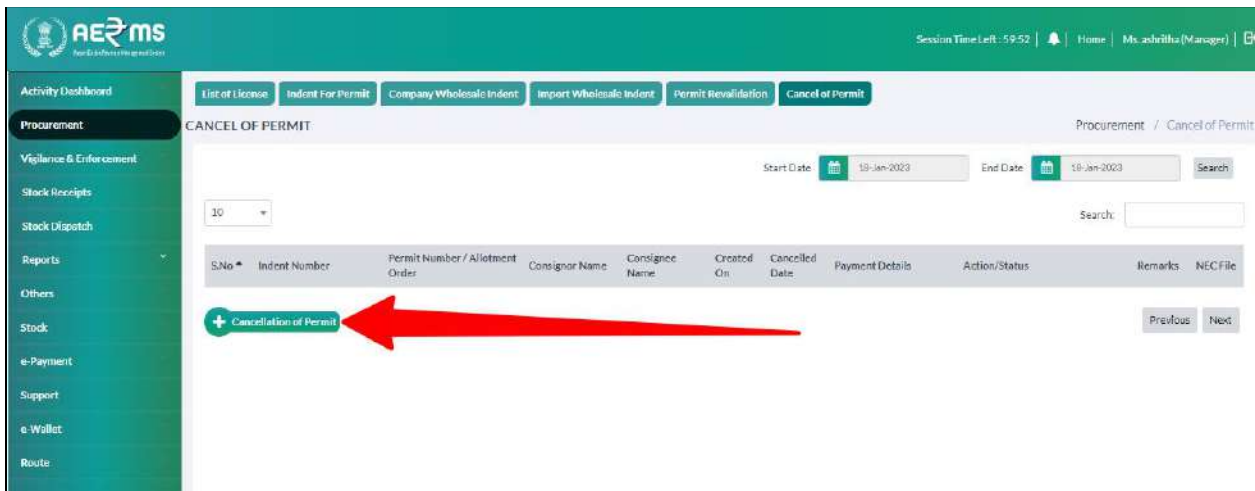
- 1) Login into **Central IP Address:** <https://stateexcise.assam.gov.in>
- 2) Click on Procurement Module in Main Dashboard.



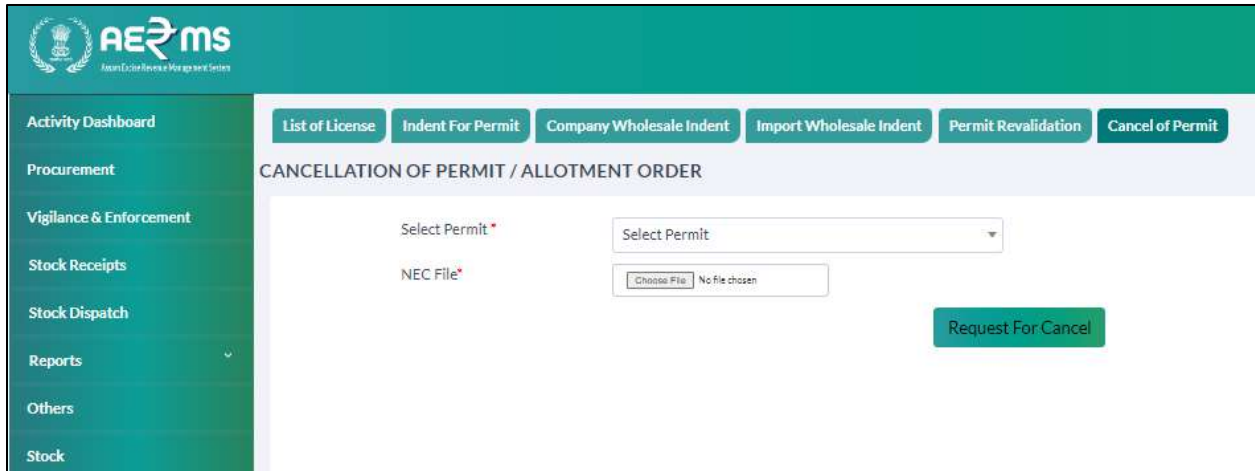


3) Mouse hover on “**Procurement**” tab and select “**cancel of permit**”.

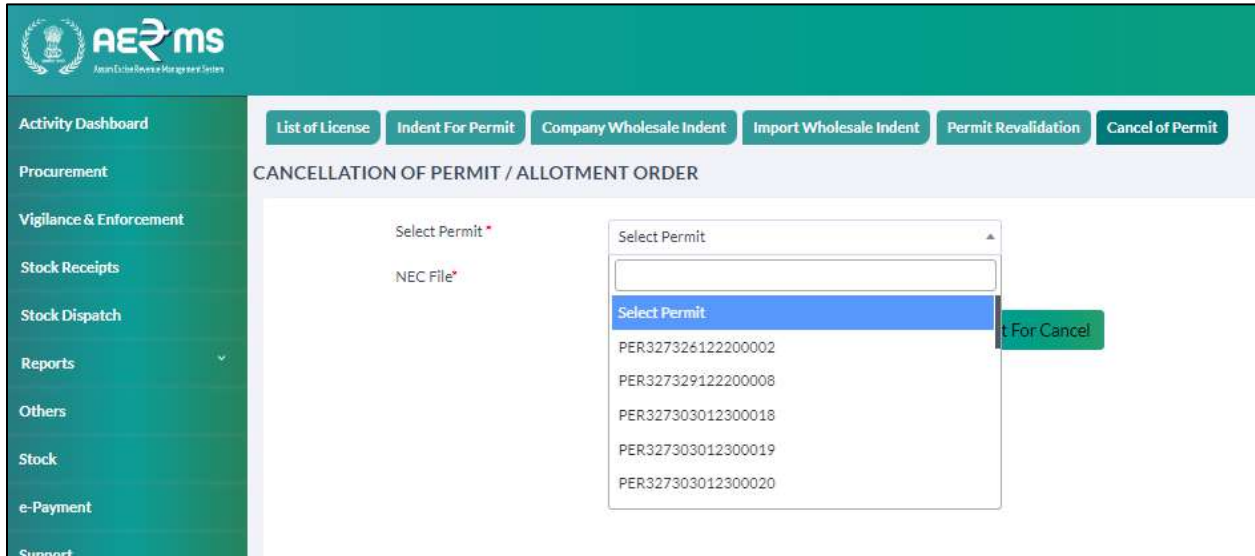
- User required to select “**Cancel of permit**” as mentioned in above figure.



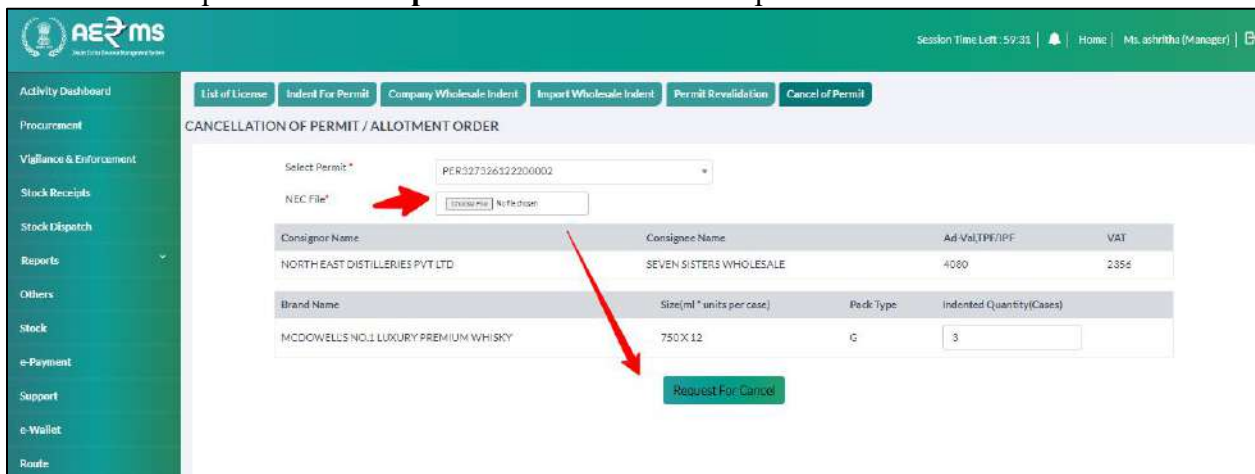
- User must click on “**+cancellation of Permit**”.



- User need to select “**permit number**”.



- User required to select “**permit number**” from dropdown.




- All Details regarding Permit will be displayed and User required to Upload the NEC File , then user required to click on Request For Cancel.

Payment for Cancellation

5000



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


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

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

Payment for **Excise**

Scheme	0030-00-105-7030-000-20 (Rs.5000)
Tin No. / Tax ID	18550038303
Dealer Name	SEVEN SISTERS WHOLESALE
Department ID	CANCEL00576TT09324C585309
Total Treasury Challan Amount	₹5000
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> Internet Banking <input checked="" type="radio"/> Payment Gateway <input type="radio"/> RBI CPIN
Bank Selection	---Select Bank---

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

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- User required to select “payment Mode” and “Bank”.



**GRAS**

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

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

Payment for Excise

Scheme	0030-00-105-7039-000-20 (Rs 5000)
Tin No. / Tax ID	18550038303
Dealer Name	SEVEN SISTERS WHOLESALE
Department ID	CANCEL00576TT09324C585309
Total Treasury Challan Amount	₹5000
Receipt Financial Year	2022-2023
Payment Period	One Time
Payment Mode	<input type="radio"/> Internet Banking <input checked="" type="radio"/> Payment Gateway <input type="radio"/> RBI CPIN
Bank Selection	ORAS BANK

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

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

Refund of challan will be processed by respective Department

Agree  Disagree

Proceed for Payment

Cancel

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For any queries, please contact at [dsat-aam\[at\]gov\[dot\]in](mailto:dsat-aam[at]gov[dot]in)



- User required to select as mentioned in above figure and click on “**Proceed for payment**”.

Your GRN Number Is

AS000012038202223E

Note Down Your GRN Number For Future Reference


OK



Test Bank Site	
GRN No.	AS000012038202223E
Bank Name	TEB
Party Name	SEVEN SISTERS WHOLESale
Tin No.	18550038303
AMOUNT	5000
Office CODE	EXI011

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

- User must click on “Submit Success”.



অসম চৰকাৰ  
GOVERNMENT OF ASSAM

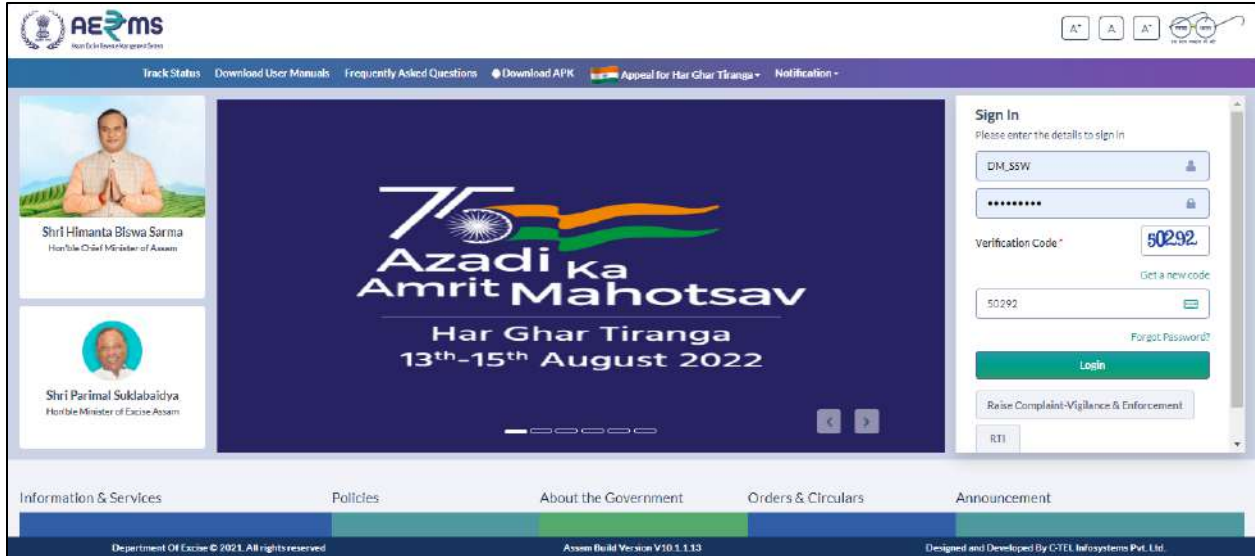
**Department Of Excise  
Government of Assam**

E-RECEIPT

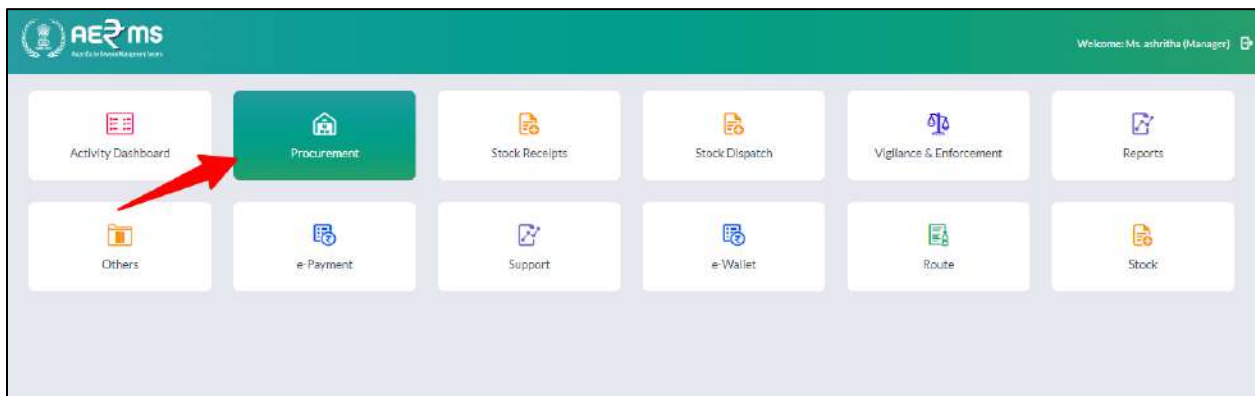
Indent Number	:	IND327326122200002
Tin Number	:	18550038303
GRN(Government Receipt Number)	:	AS000012038202223E
Department Reference Number	:	CANCEL00676TT09324C585309
Bank CIN(Challan Identification Number)	:	02003942023011816027
Status	:	Success
Party Name	:	SEVEN SISTERS WHOLESale
Amount	:	5000
Payment Date	:	18-Jan-2023 03:35:17 PM

Home

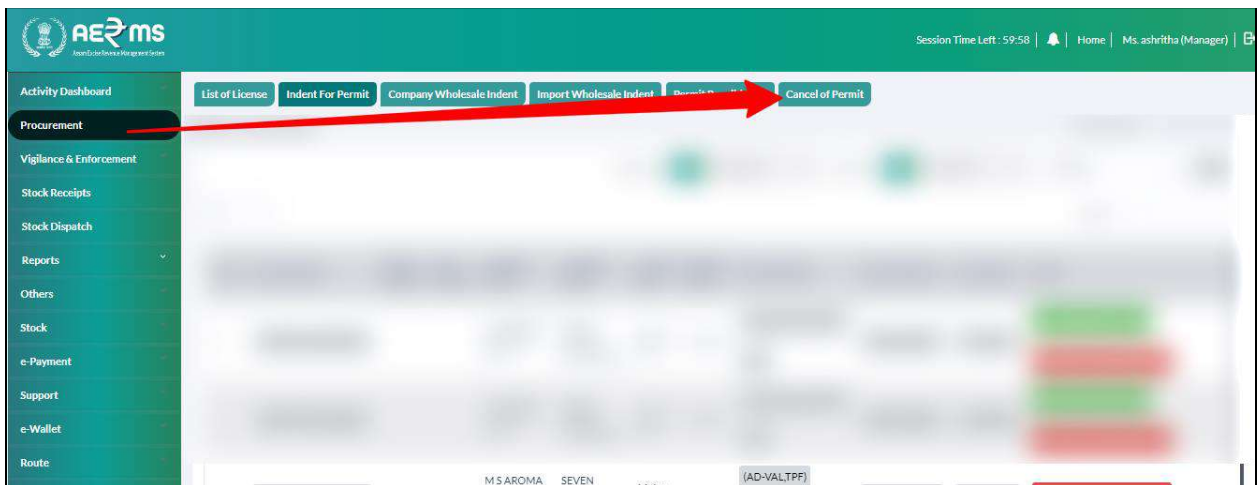
- E-Receipt will be generated as shown in above figure and user required to click on “Home” button
- User will be redirected To login page of Assam Excise Portal.



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



- User must click on **“Procurement”** Tab.



- User should click on **“Cancel of Permit”**.

Activity Dashboard

Procurement

Vigilance & Enforcement

Stock Receipts

Stock Dispatch

Reports

Others

Stock

e-Payment

Support

e-Wallet

Route

List of License | Indent For Permit | Company Wholesale Indent | Import Wholesale Indent | Permit Revalidation | **Cancel of Permit**

CANCEL OF PERMIT

Start Date: 10-Jan-2023 | End Date: 10-Jan-2023 | Search

10

Search:

S.No.	Indent Number	Permit Number / Allotment Order	Consignor Name	Consignee Name	Created On	Cancelled Date	Payment Details	Action/Status	Remarks	NEC File
1	INDS27326122200002	PER27326122200002	NORTH EAST DISTILLERIES PVT.LTD	SEVEN SISTERS WHOLESALE	25-Oct-2022		Payment Status Success	Forwarded to Inspector of Excise	View	NEC File

+ Cancellation of Permit

Previous Next

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

IOE:

Track Status | Download User Manuals | Frequently Asked Questions | Download APK | Appeal for Har Ghar Tiranga | Notification

Shri Himanta Biswa Sarma  
Hon'ble Chief Minister of Assam

Shri Parimal Suklabaidya  
Hon'ble Minister of Excise Assam

**Azadi Ka Amrit Mahotsav**  
Har Ghar Tiranga  
13<sup>th</sup>-15<sup>th</sup> August 2022

Sign In

Please enter the details to sign in

Username: CIM\_SEW

Password: [REDACTED]

Verification Code: 84406

Get a new code

84406

Forgot Password?

**Login**

Raise Complaint-Vigilance & Enforcement

RTI

Information & Services | Policies | About the Government | Orders & Circulars | Announcement

Department Of Excise © 2021. All rights reserved | Assam Build Version V10.1.1.13 | Designed and Developed By CTET Infosystems Pvt. Ltd.

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

Activity Dashboard

**Procurement**

Stock Receipts

Stock Dispatch

Vigilance & Enforcement

Reports

Others

e-Payment

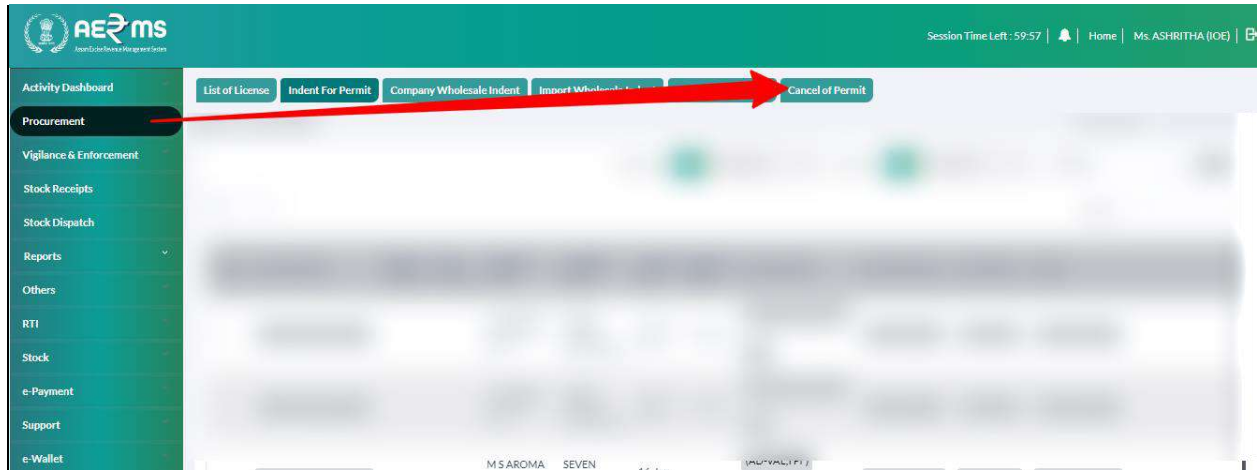
Support

e-Wallet

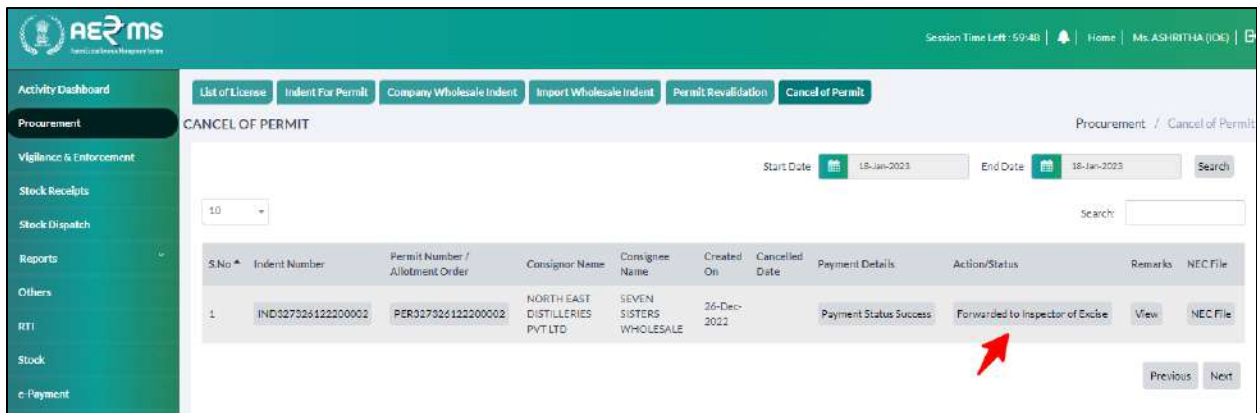
RTI

Stock

- User must click on “procurement” tab.



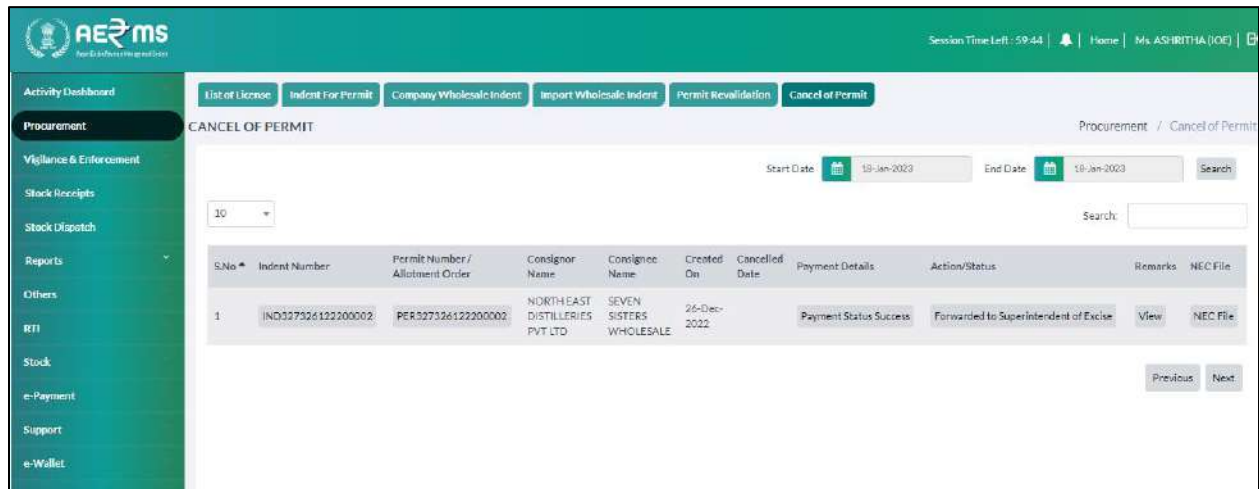
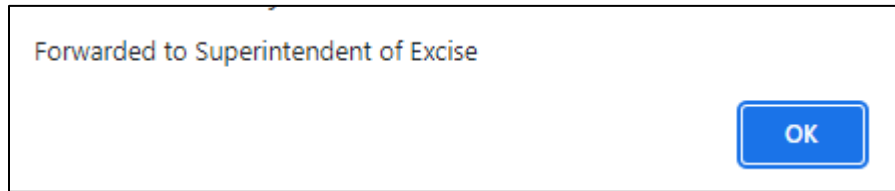
- User should click on “Cancel of Permit” as mentioned in above figure.



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

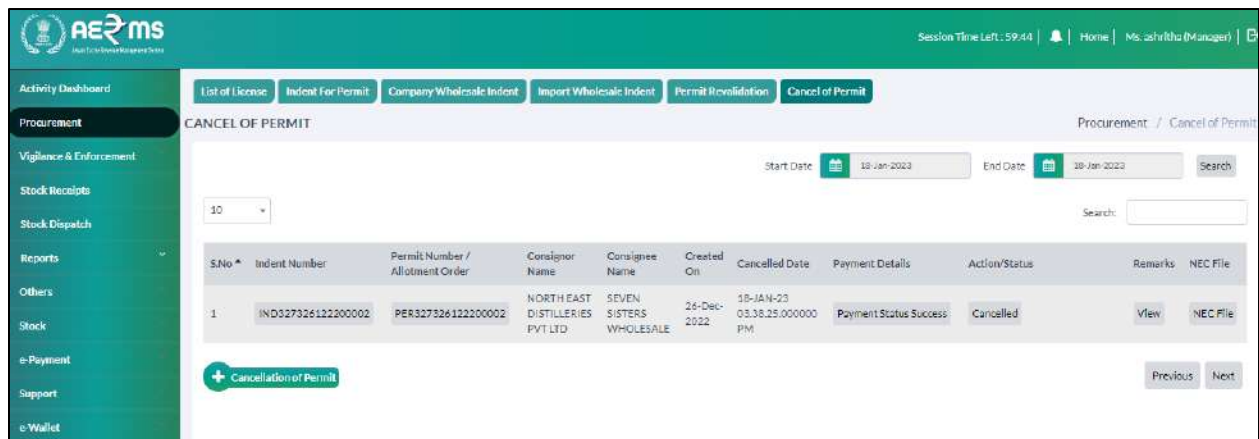


- user required to enter “remarks” and click on “Forward”.



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

**After request is approved the permit will be cancelled successfully, the status will be updated as cancelled.**



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

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

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

