C-TEL INFOSYSTEMS PVT. LTD.

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

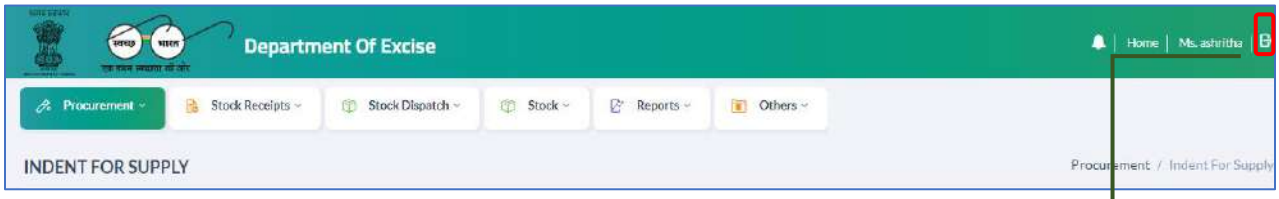
Browser:

- 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

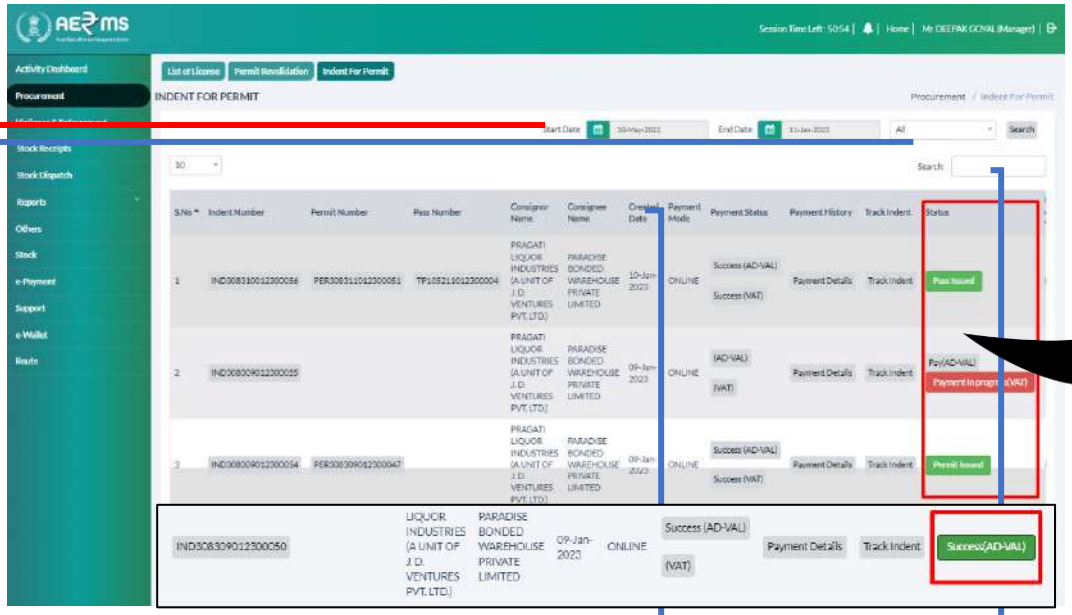
Home, Alert, Main dashboard:

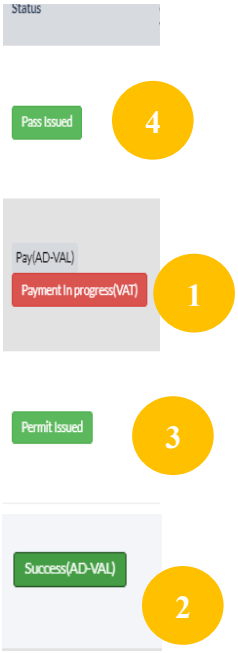
User can click on bell icon to find notifications alerts.

User can click on home for access of Main Dashboard

Helpful Information:

→ Different type of status:





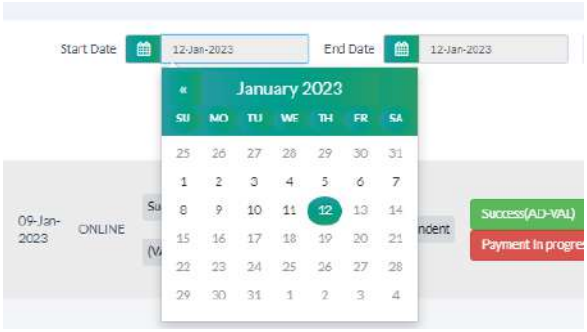
1) before raising the indent, user required to make payment by clicking on "**Pay (AD-VAL), pay VAT**".

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

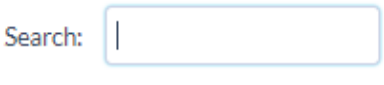
3) After Approval of Permit the status will be updated as "**Permit issued**"

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

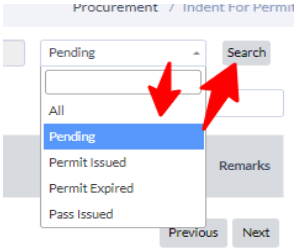
→ To find the previous data select dates & click on search:



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



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



- User can search by selecting sub type.

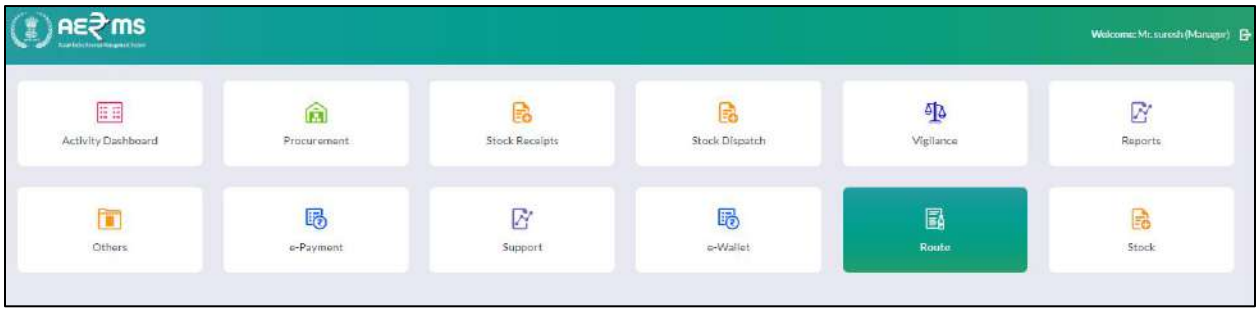
- User can search by Created date and time by clicking as shown.

3) In central Application Add Route,

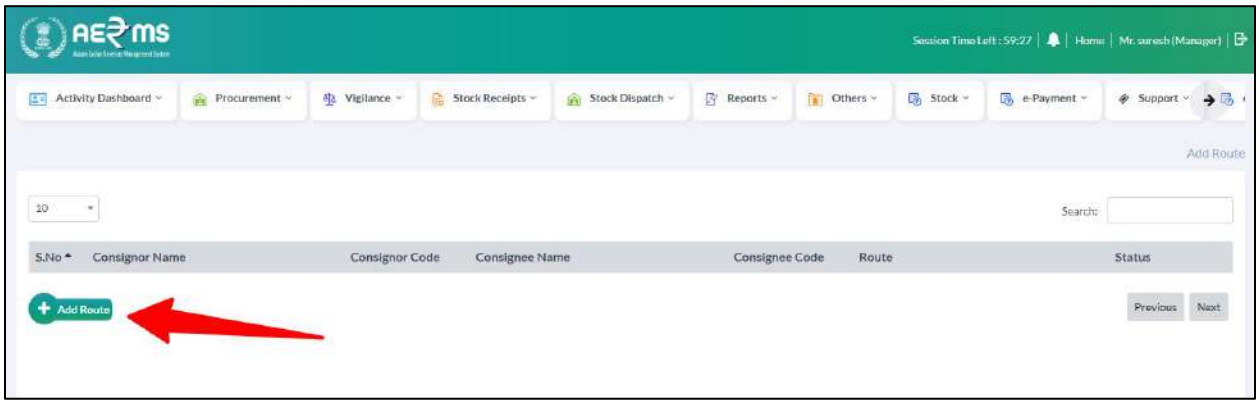
1) Login into **Central IP Address:** https://stateexcise.assam.gov.in

Follow as below to Register Route

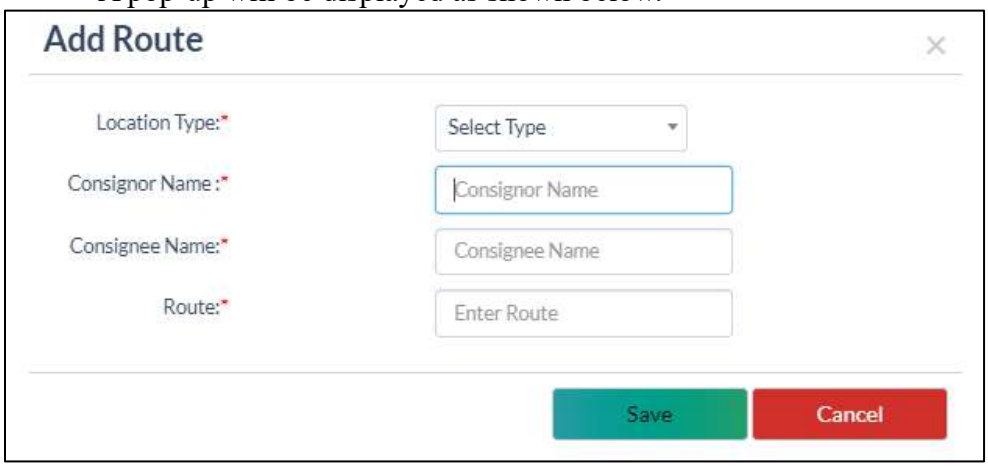
Route:



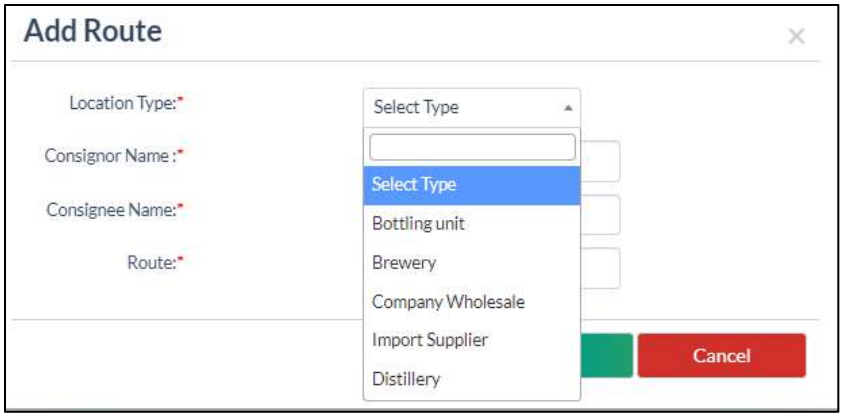
- User need to click on "**Route"** tab as mentioned in application page.



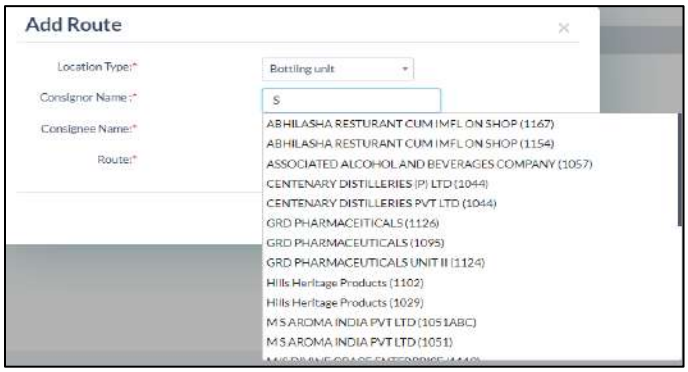
- User required to click on "**+Add route"** before Procuring stocks from Source Location
- A pop-up will be displayed as shown below.



- User need to select "**Location type"**.

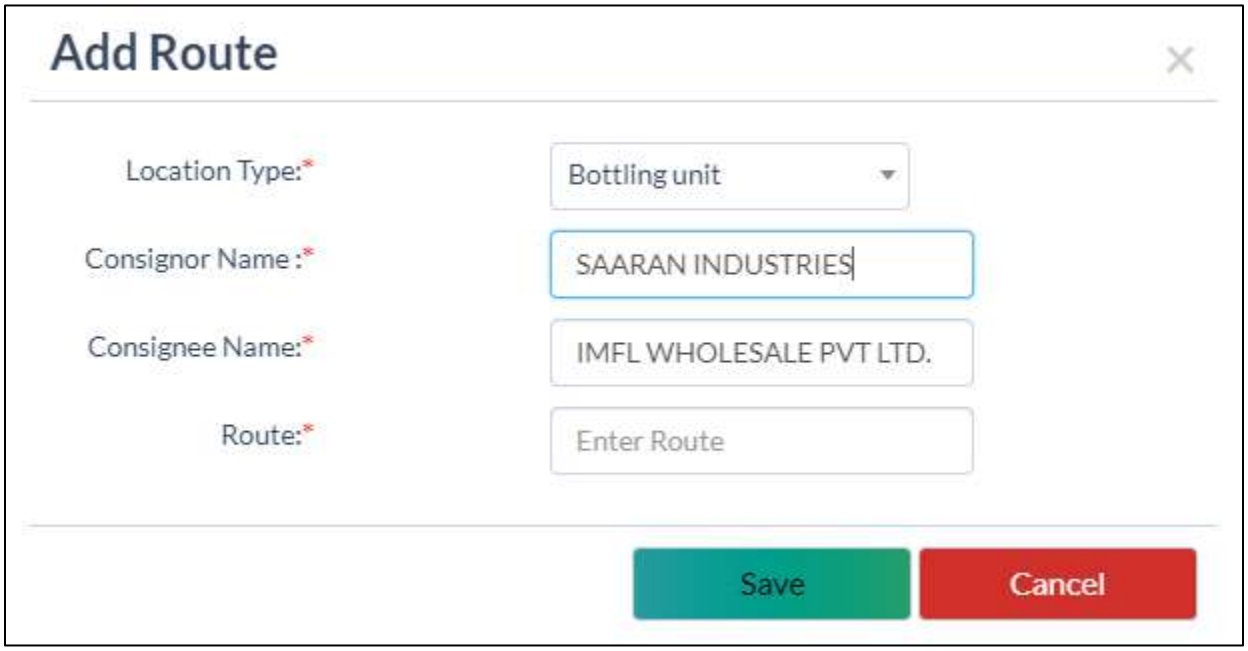


- User need to select from dropdown as mentioned in above figure.



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

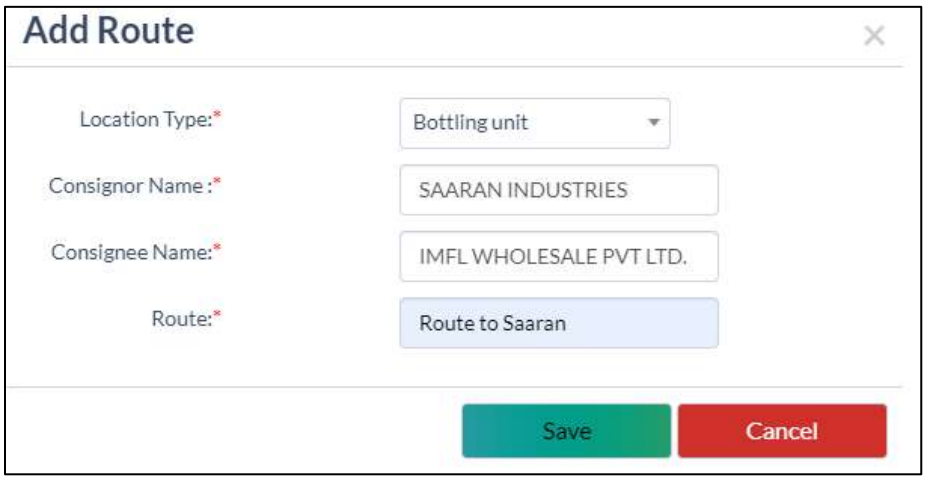
From List Select Consignor name

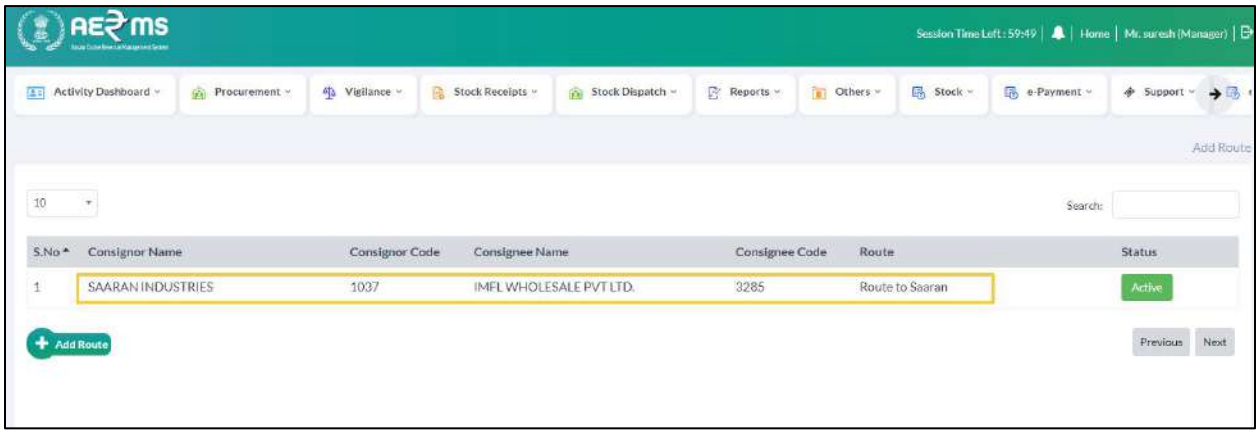


Step3: user need to enter route name and click on "**Save"**.

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.





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.

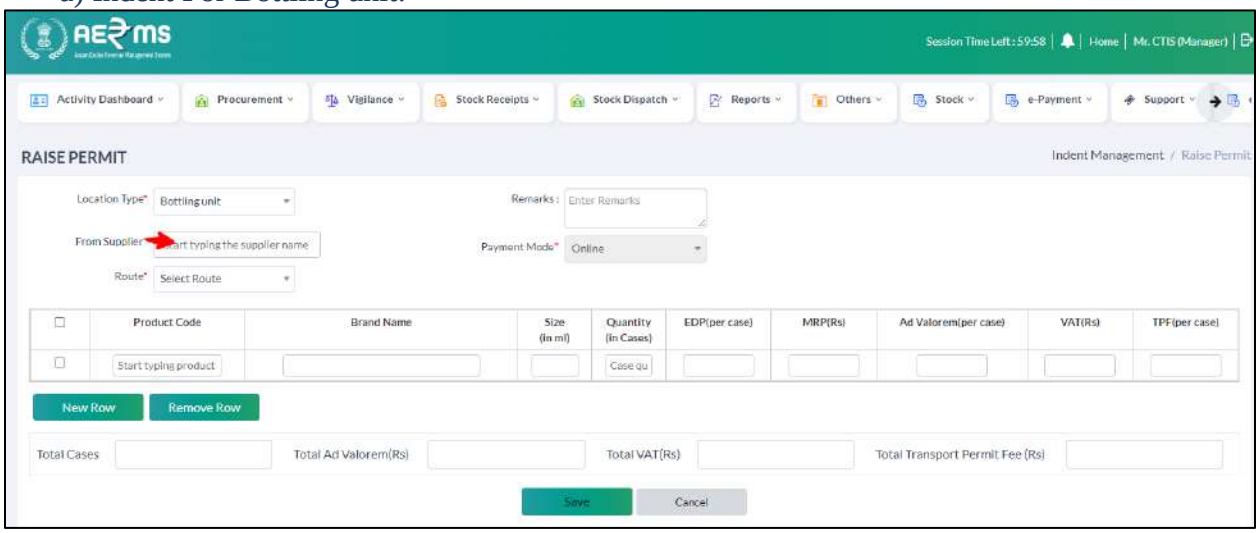
4.1) Procurement:

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

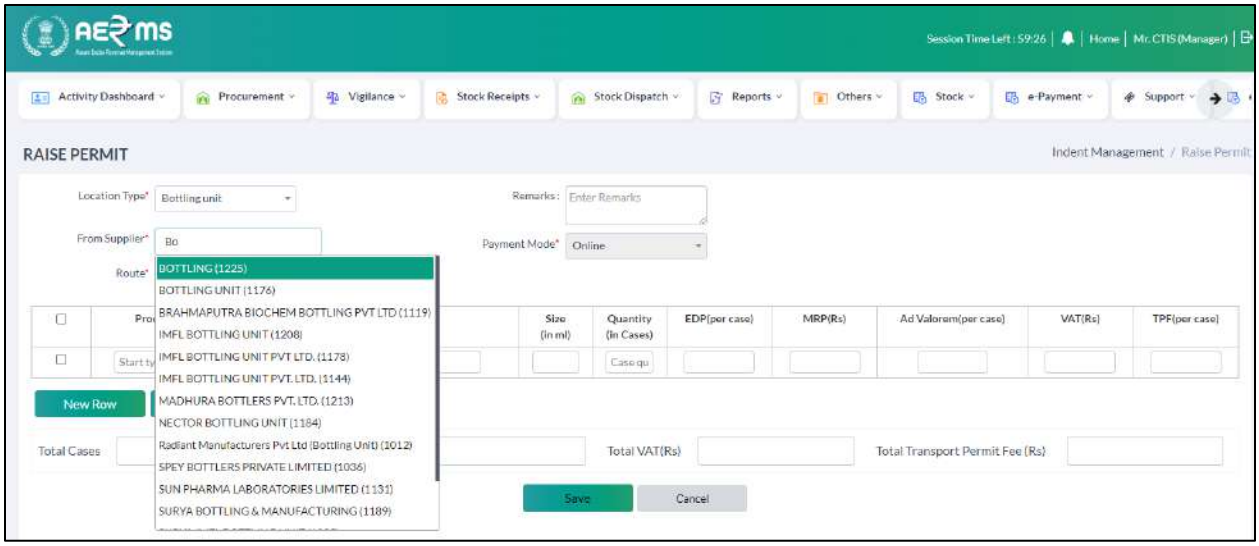
Follow as below to raise a permit in central Application

Central Application:

a) Indent For Bottling unit:

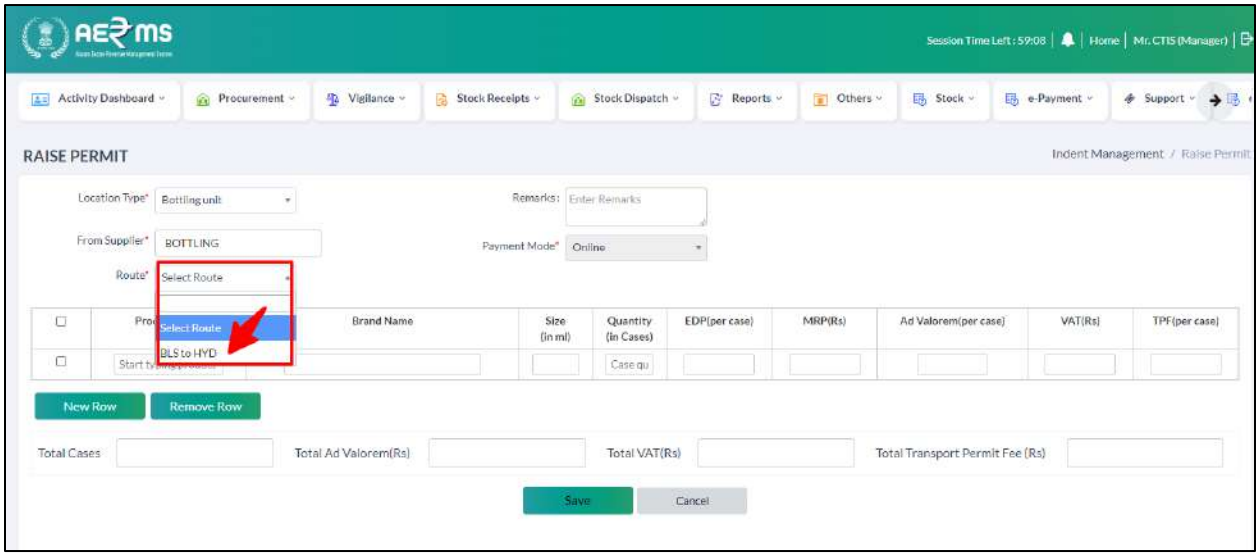


- User need to select **"supplier"** from dropdown.

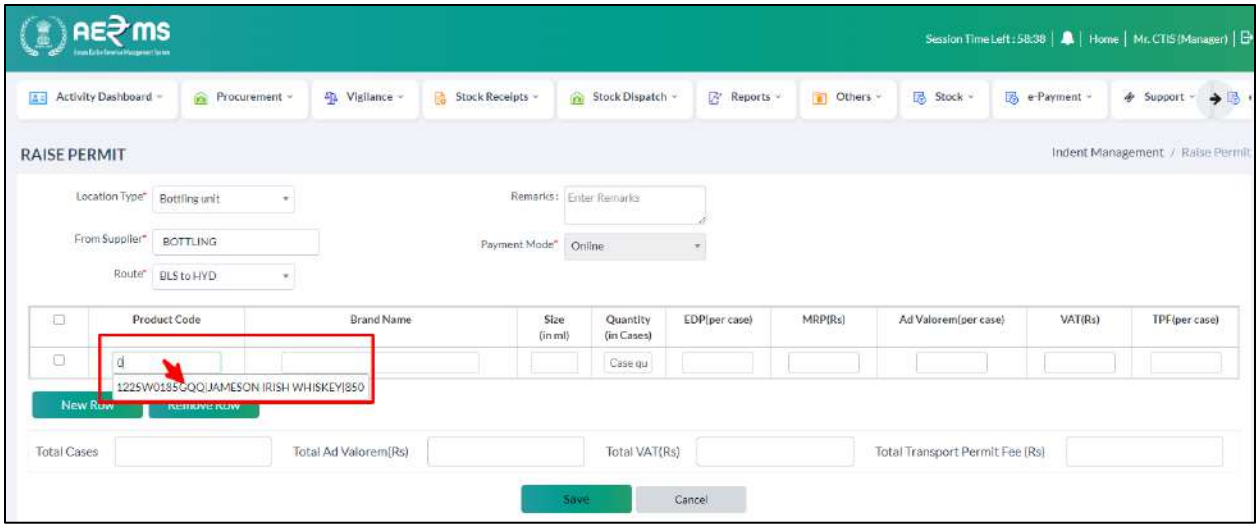


Step1: start typing supplier name and a List of Suppliers will be displayed as mentioned in above screen

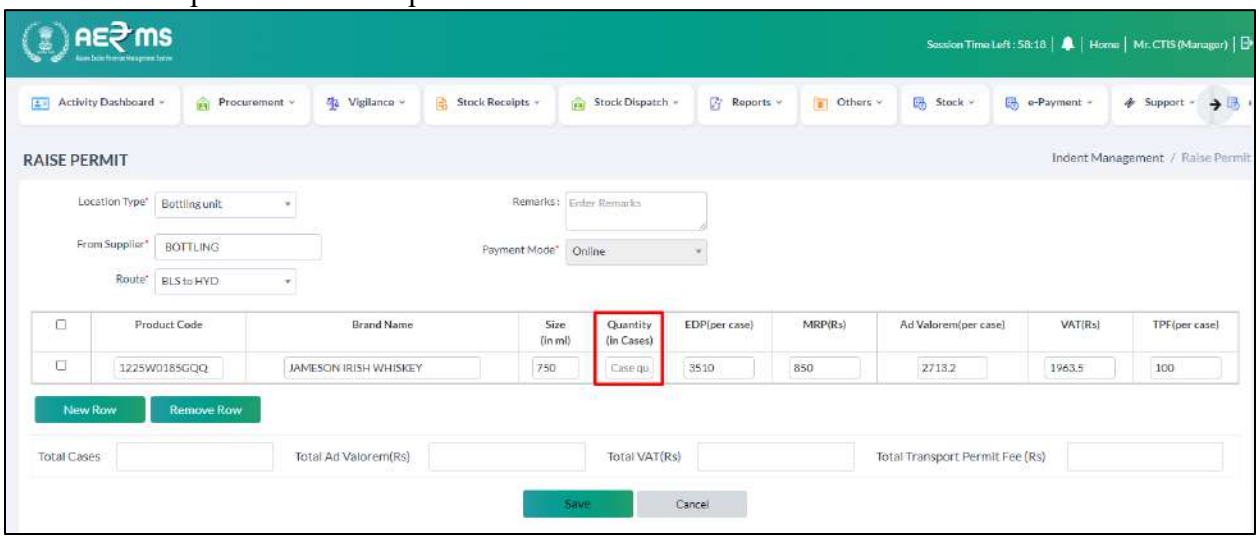
Select "**supplier**" for bottling unit



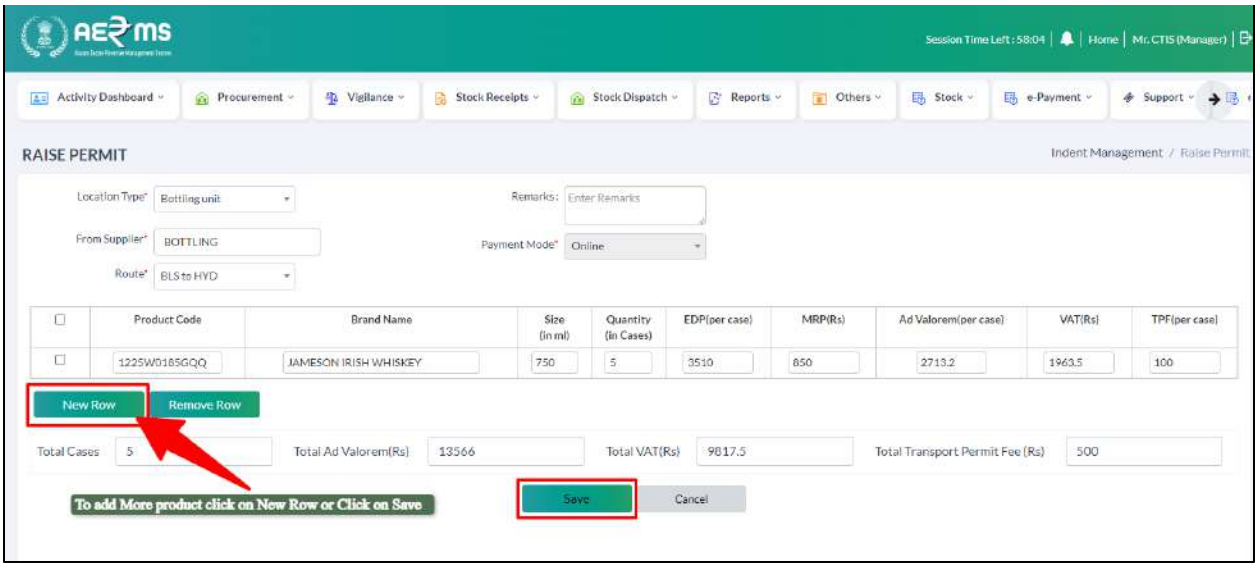
Step3: user need to select "**route"** from dropdown



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



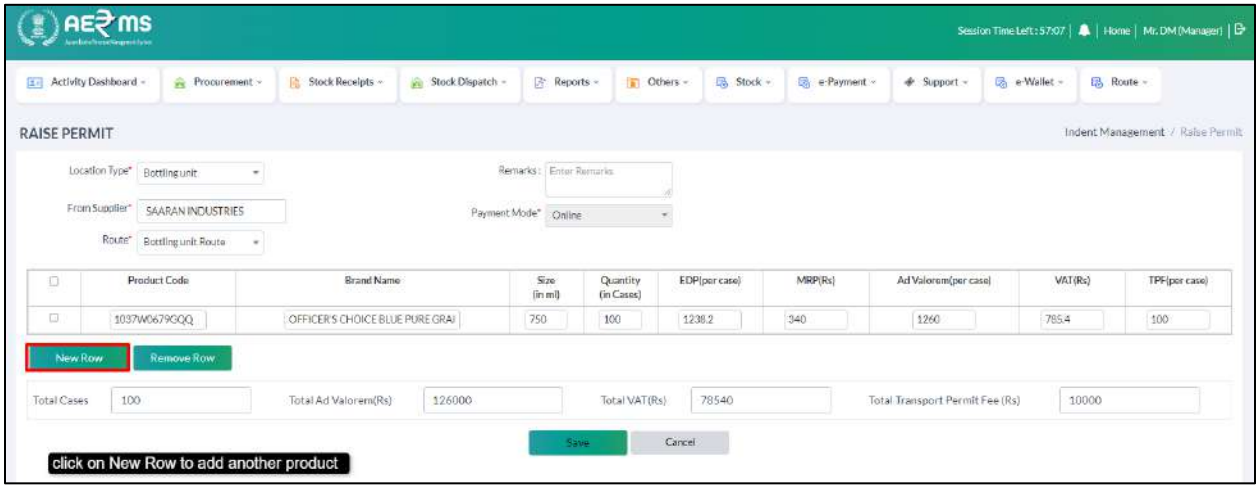
Step4: user need to enter case "**quantities**" as mentioned in above screen.



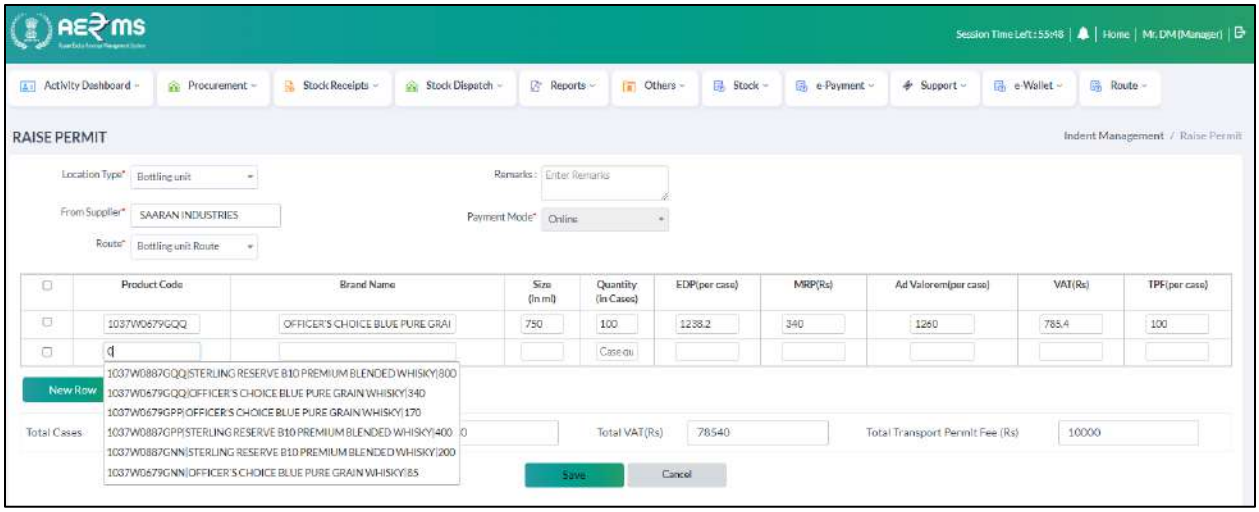
- After selecting product, the page will be displayed as shown in above figure.

For instance:

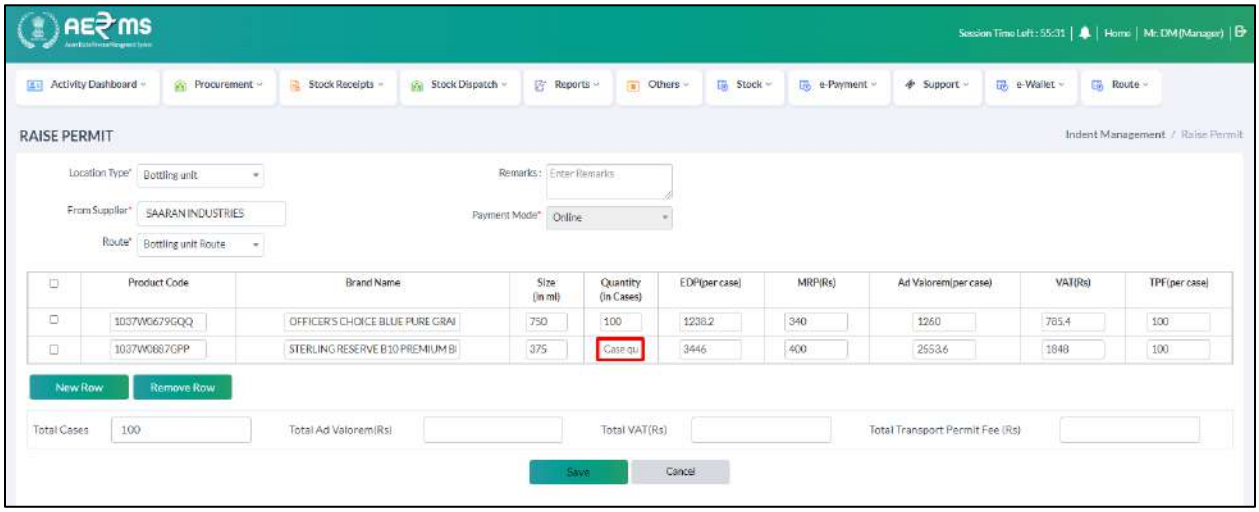
→ To add More Products, click on New row.



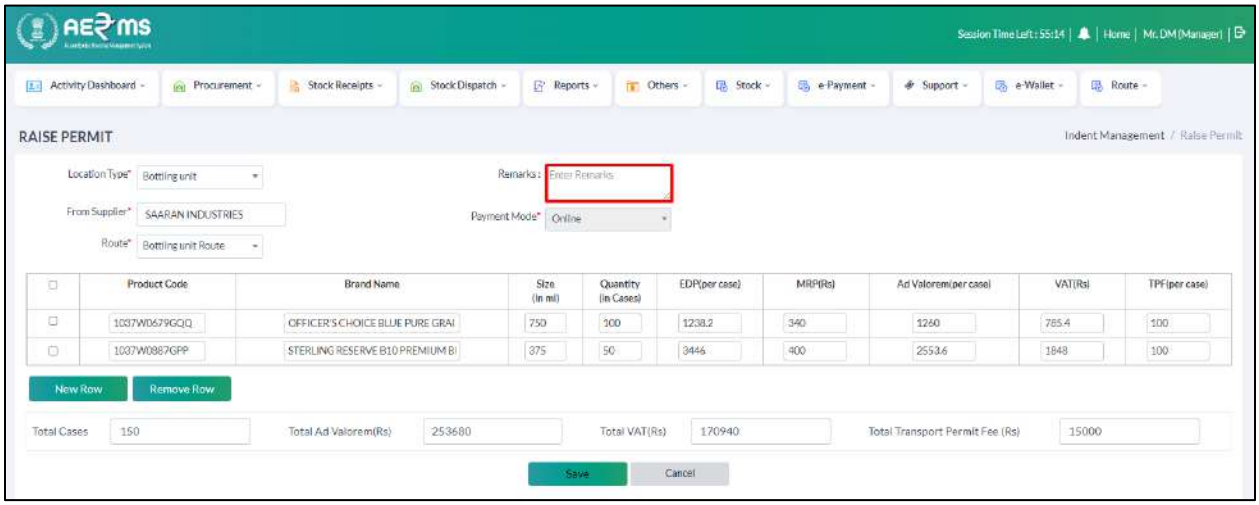
Step5: user should click on new row to add multiple products.



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

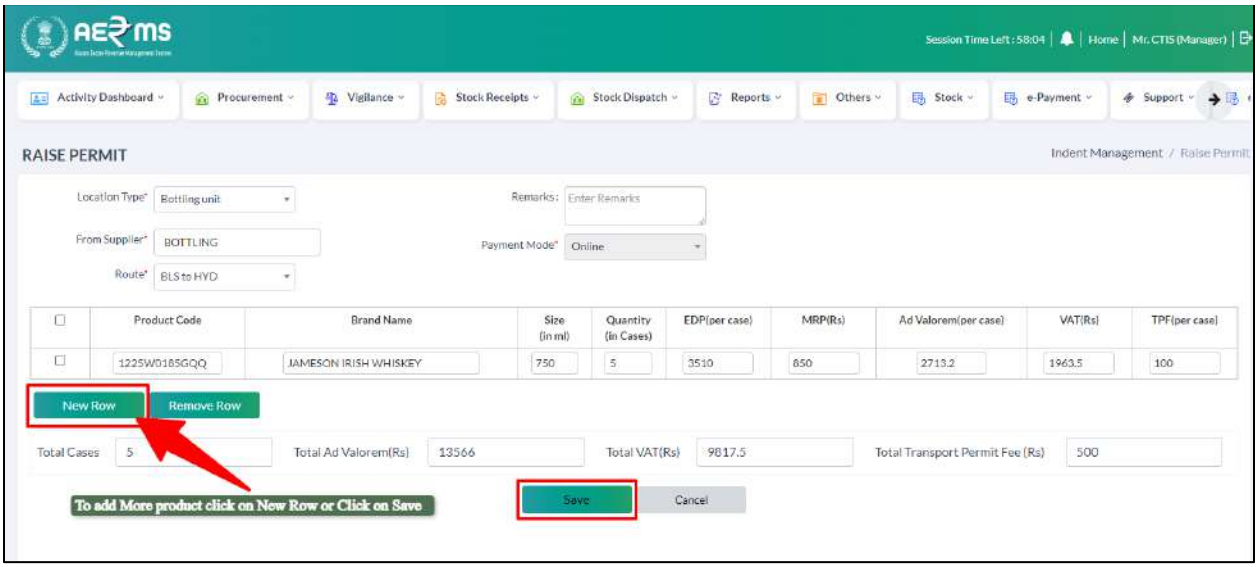


Step7: user required to enter case quantities as per wholesale requirement.

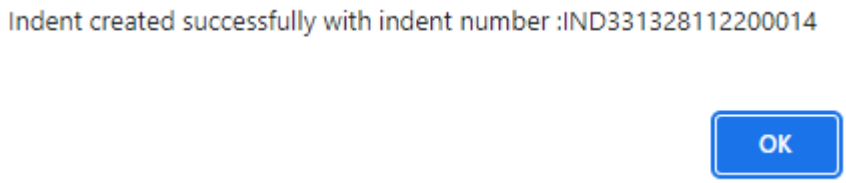


- After completion of selecting product for wholesale

Step8: user need to enter remarks

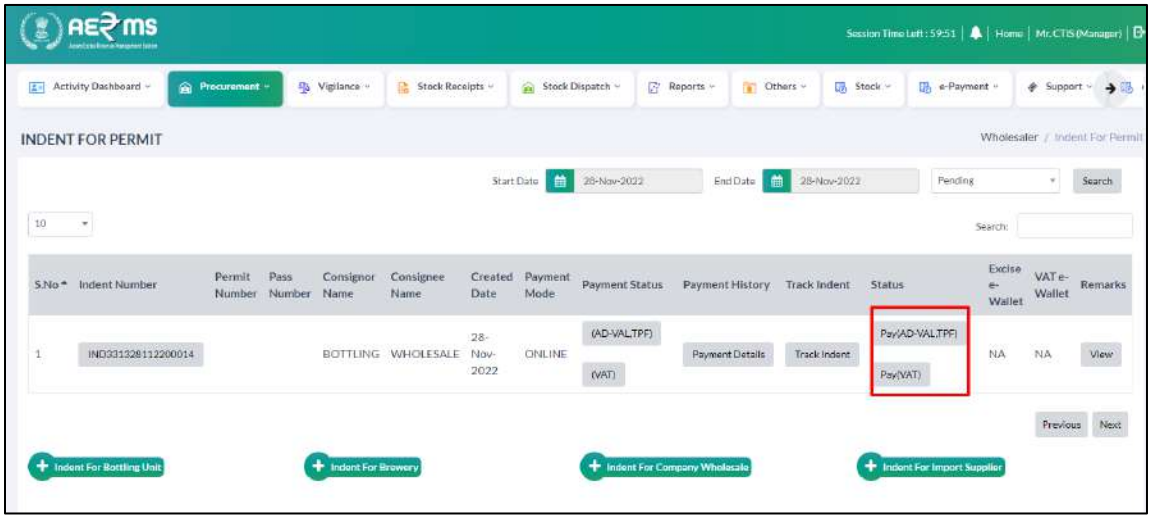


Step9: user need to click on "**Save"** button.



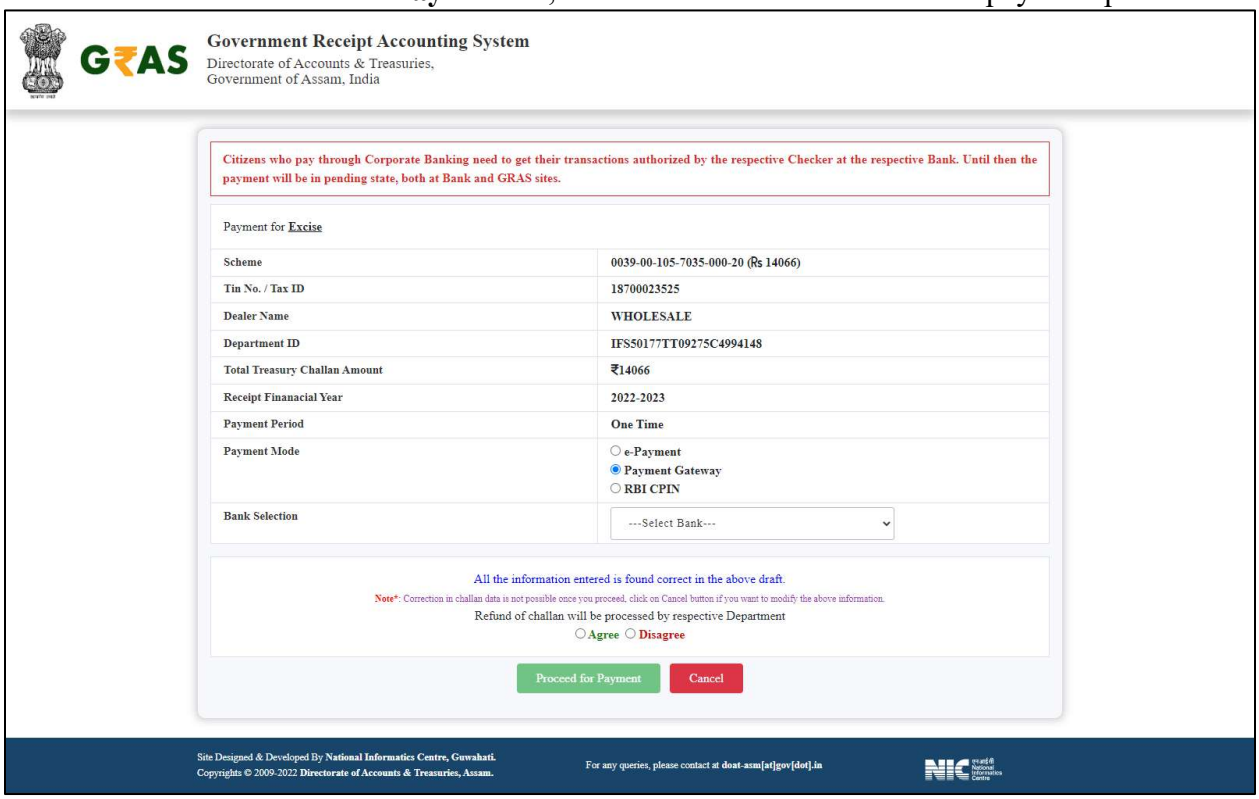
- User required to click on "**Ok"** button in alert message.
- The indent number is successfully generated as shown in above figure and user required to make payment.

****Now user required to pay (AD-VAL) & Pay (VAT)****

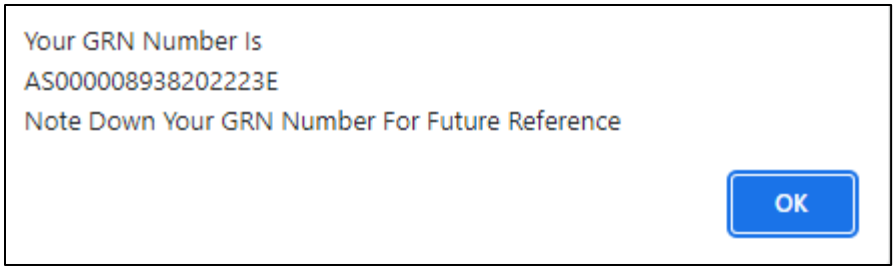


- User need to click "**pay (AD-VAL, TPF)"** a pop-up shall appear as below.

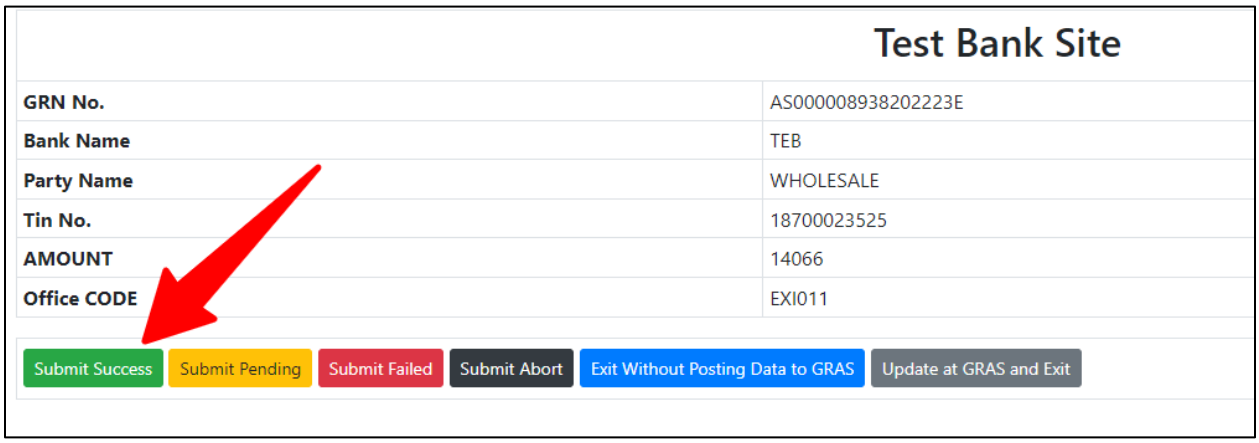
- User need to click on "**Pay**" button, user shall be redirected to assam payment portal



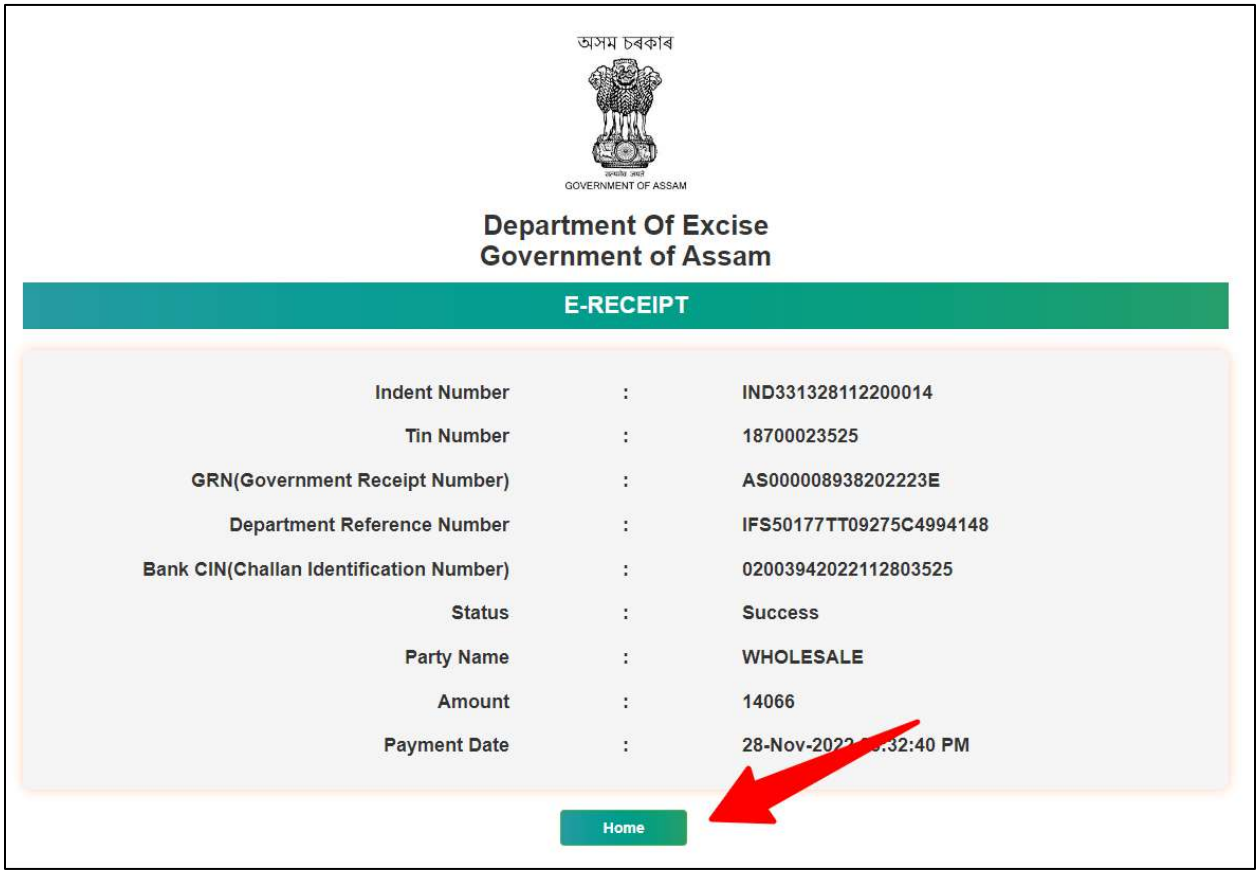
- Select payment mode and select bank
- After completion of details, select "**I Agree to T&C**"
- Click on "**proceed for payment**"



- User required to click on "**OK**" button as mentioned in above figure.



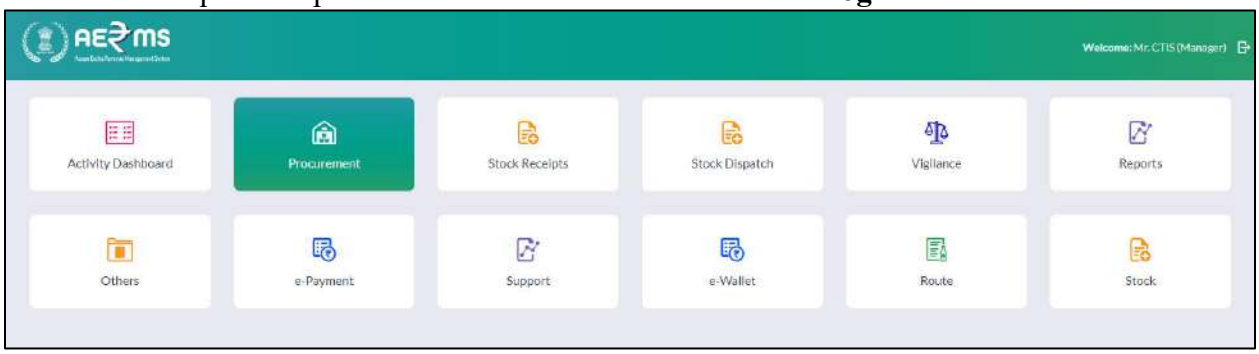
- User need to click on "**Submit success**"



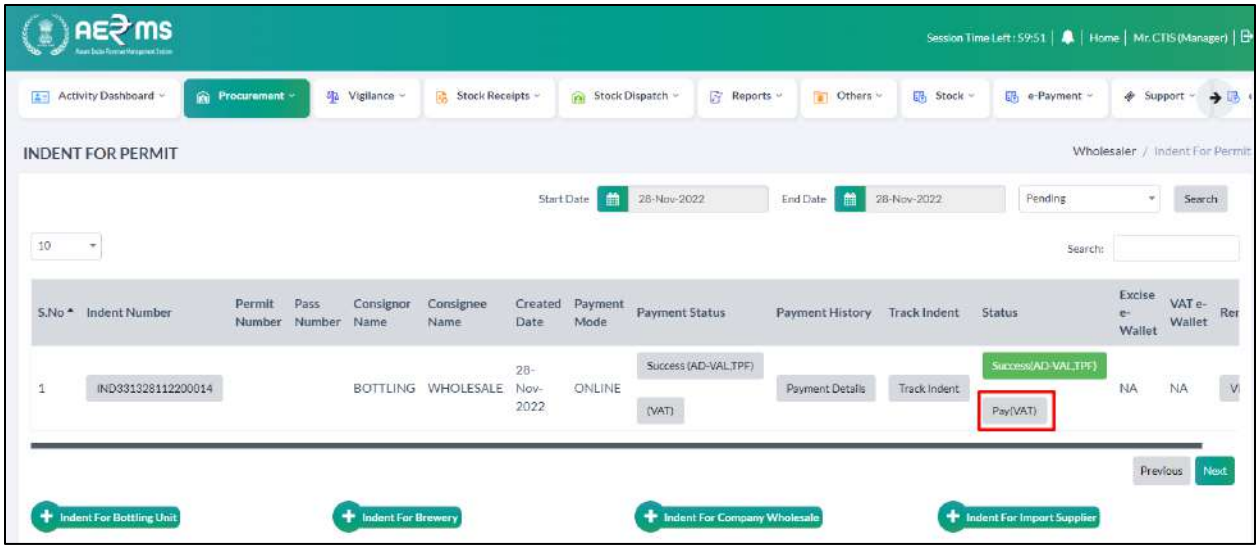
- An E-receipt shall be generated as shown in above screen and click on "**home**' button

Now user, redirects to Assam Excise Login page.

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

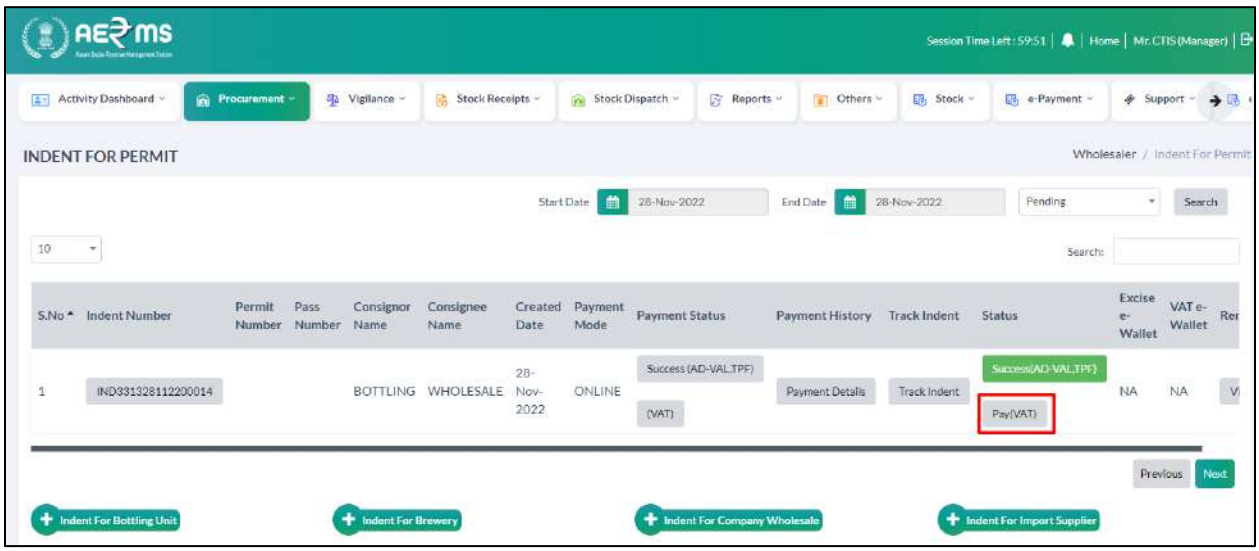


- User need to click on **"procurement tab"** in home dashboard as shown in above screen.



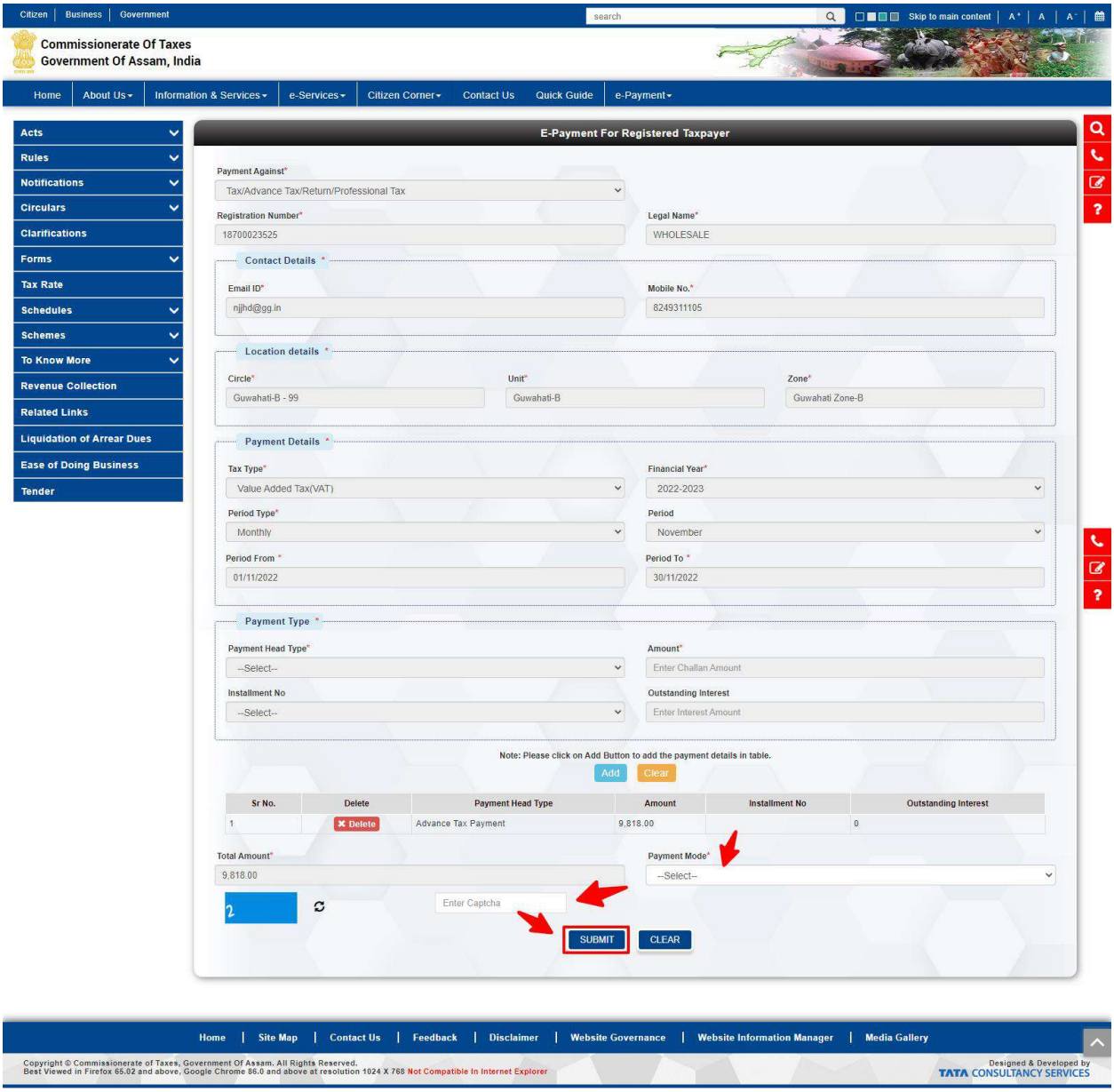
- The indent request page shall be displayed as shown in above figure and here, user can see the status as success (AD-VAL,TPF)

Now user required to **"PAY (VAT)"**



- User required to click on "**pay (VAT)"**

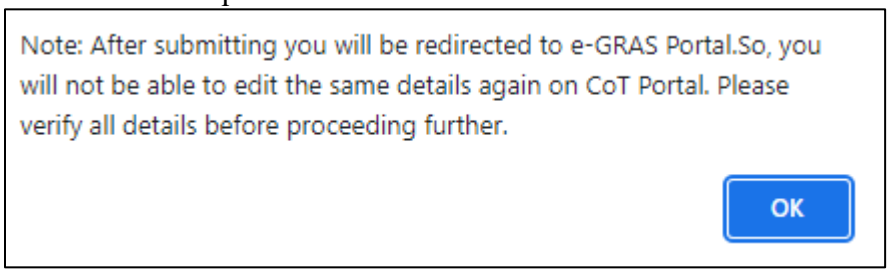
- A pop-up shall be appeared as above and click on "**pay**"
- Now, user will be redirected to assam payment portal.



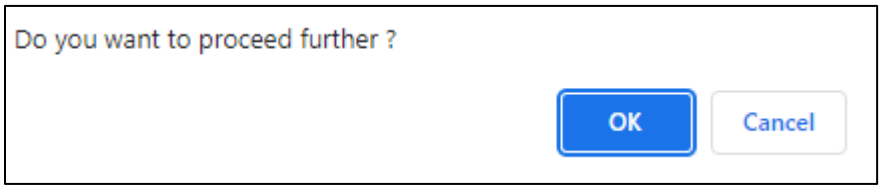
1) User should select **"payment Mode"**
2) enter **"captcha"**

- after filling all details, click on **"Submit"** button.

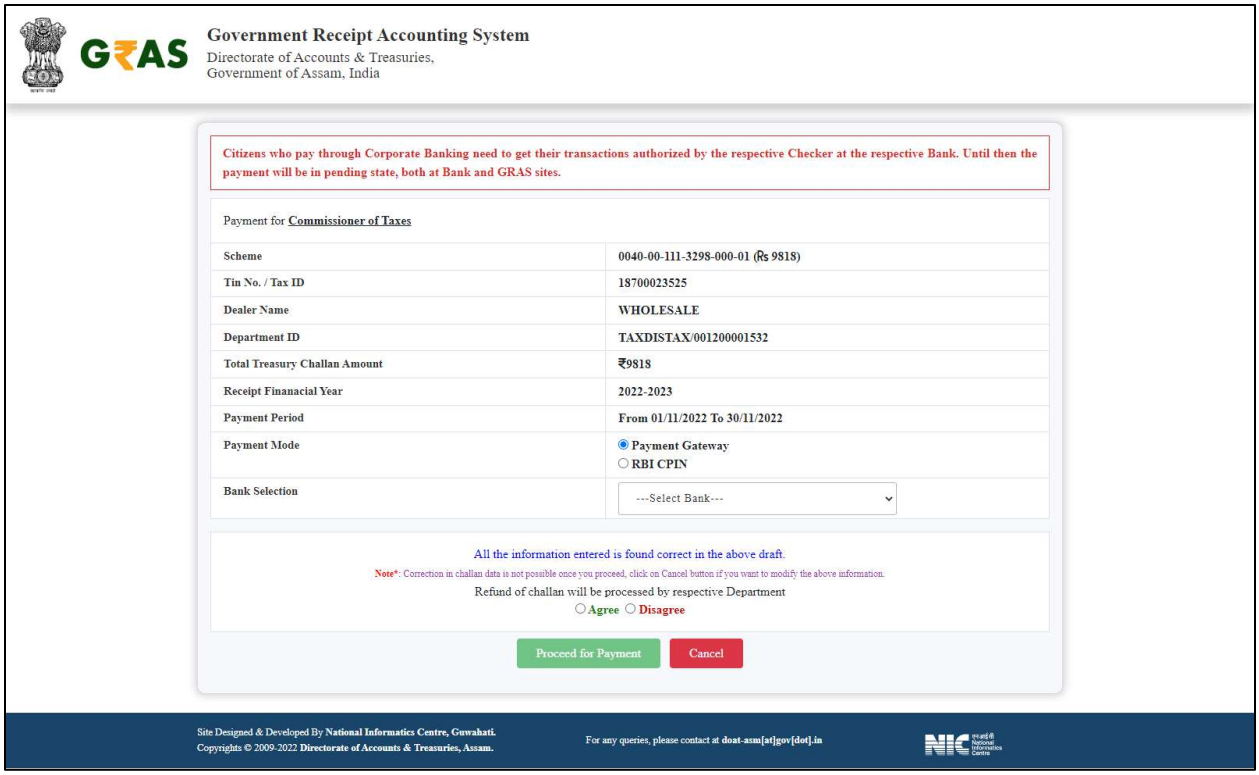
- user is required to click on **"Submit"** button.



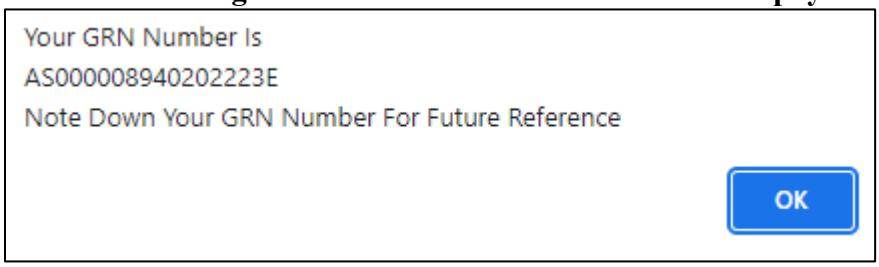
- User required to click on **"Ok"** on Alert message



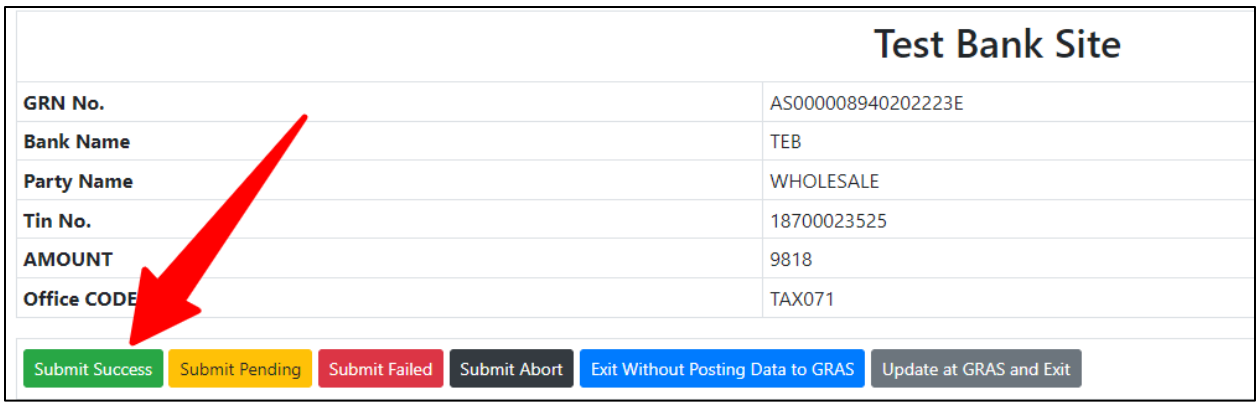
- User required to click on **"Ok"** on Alert message



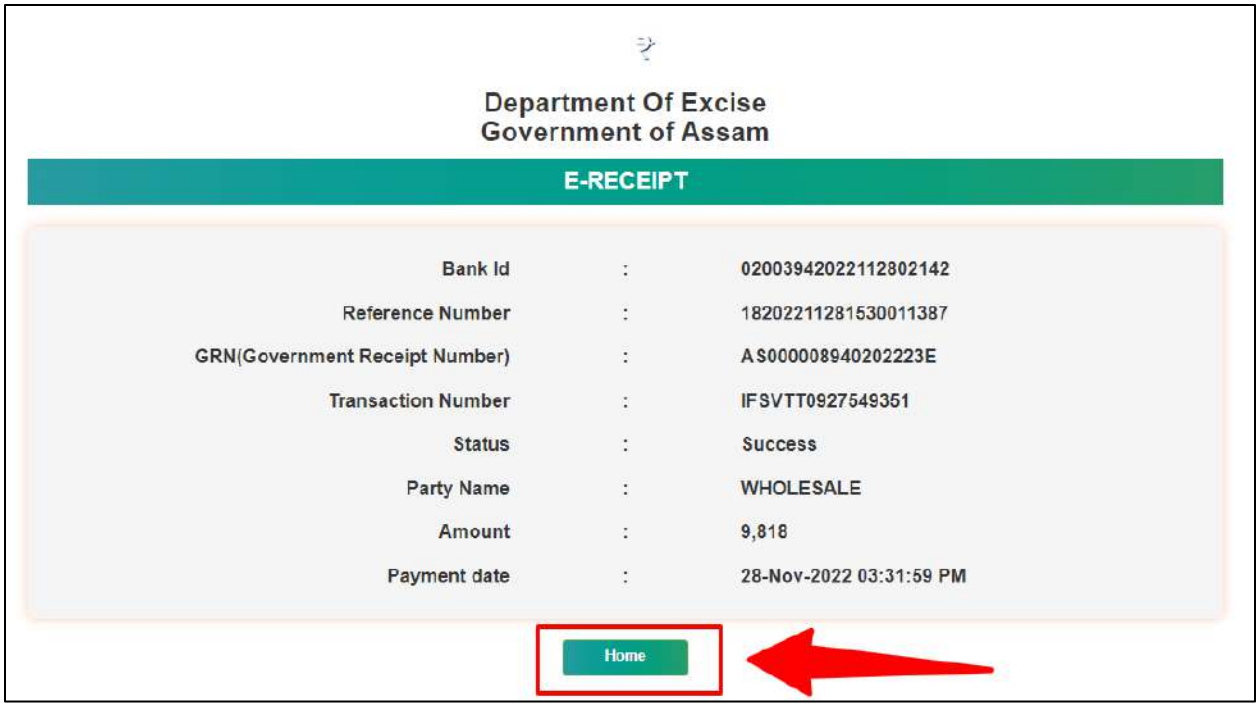
- user need to select **"payment mode"** and select **"bank".**
- select **"I agree to T&C"** and click on **"Proceed for payment"**



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



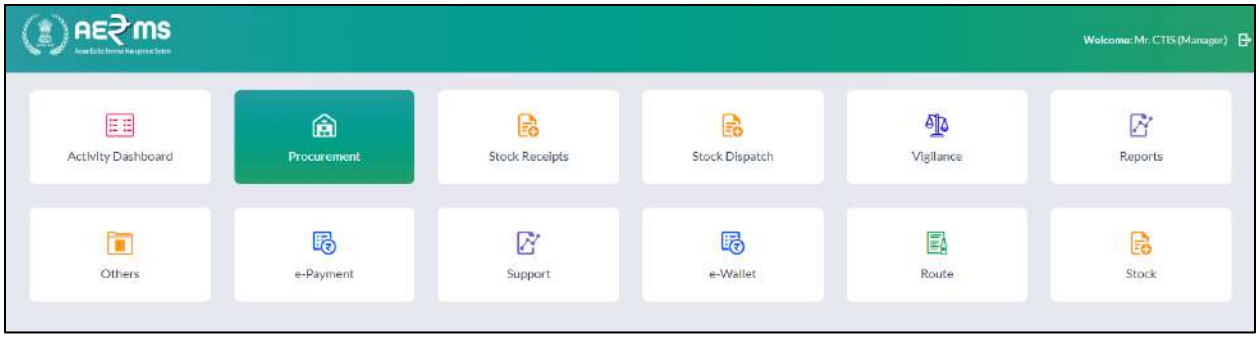
- click on **"Submit Success"**



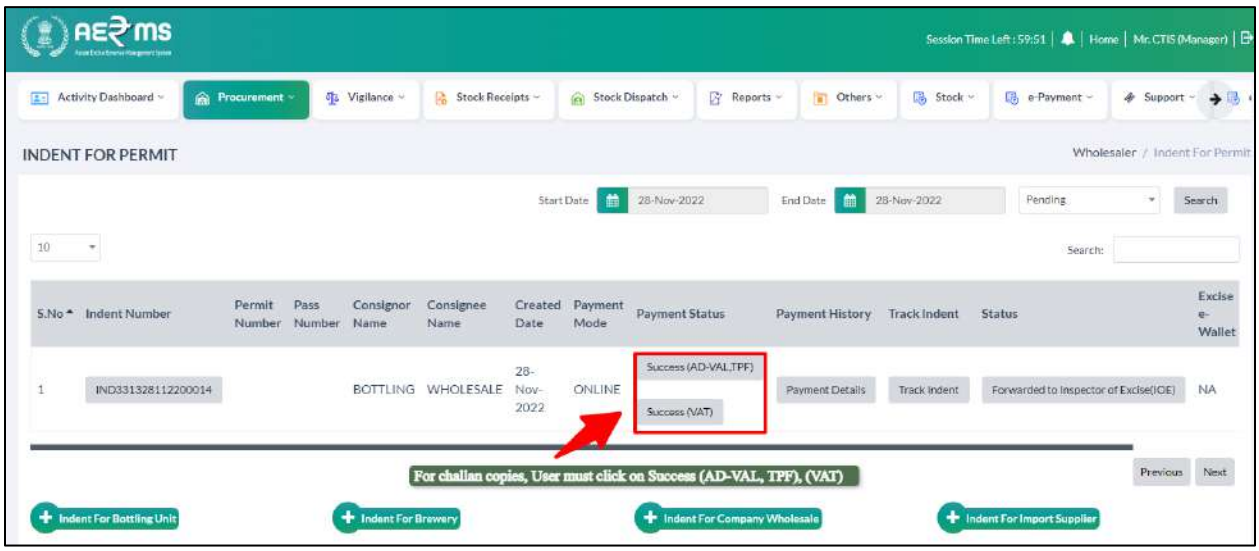
- E-receipt will be generated as shown in above figure and user required to click on **"Home"**
- Now user, redirects to Login page of Excise portal.

Manager Login:

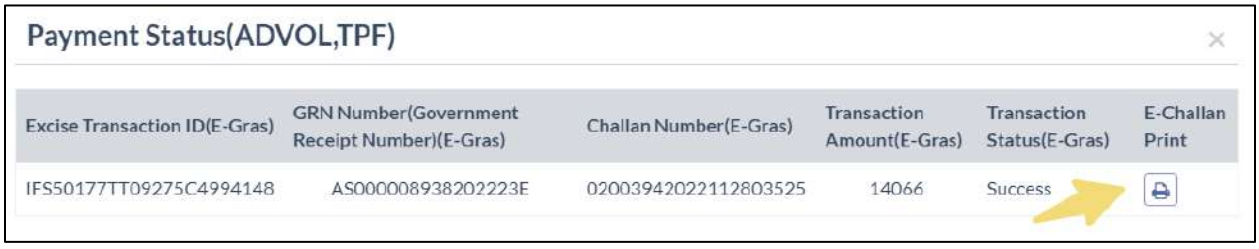
- User need to provide valid credentials and click on **"Login"** button.



- 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.

অসম চৰকাৰ

GOVERNMENT OF ASSAM

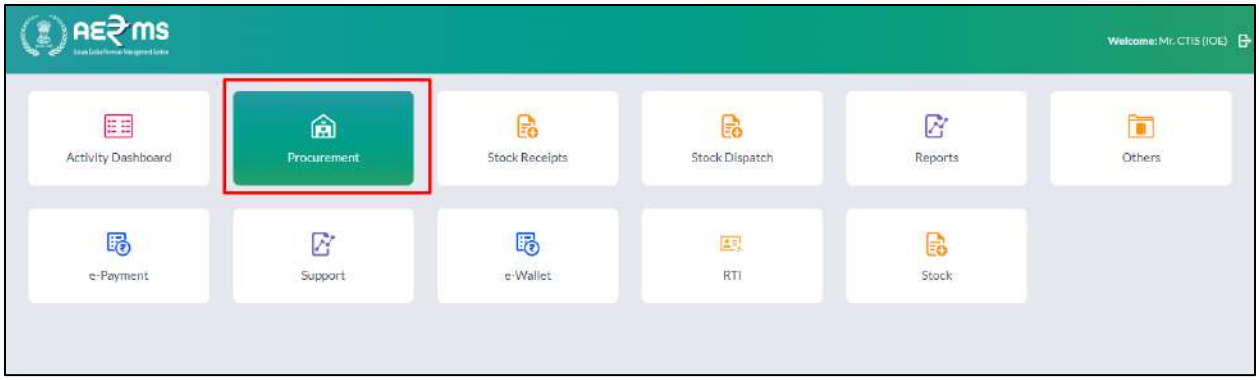
GOVERNMENT OF ASSAM
DEPARTMENT OF EXCISE

E-CHALLAN		**Challan NO**	02003942022112803525	
		Date	28-NOV-2022 03:32:40 PM	
		Excise Transaction ID	IFS50177TT09275C4094148	
Name	**On whose behalf money is paid**	**FULL PARTICULARS**	**Amount**	**Head Account**
CTEL	WHOLESALE	**Payment of Ad Valorem Levy and Transport Permit Fee** **Total**	13566 500 14066	0039-00-105-7035-000-20
GRN NO : AS000008938202223E		**PRN NO :**035258503034988151	**Bank Transaction No :**NA	
Bank Name :GRAS BANK				
Amount in words : Fourteen Thousand Sixty Six only				

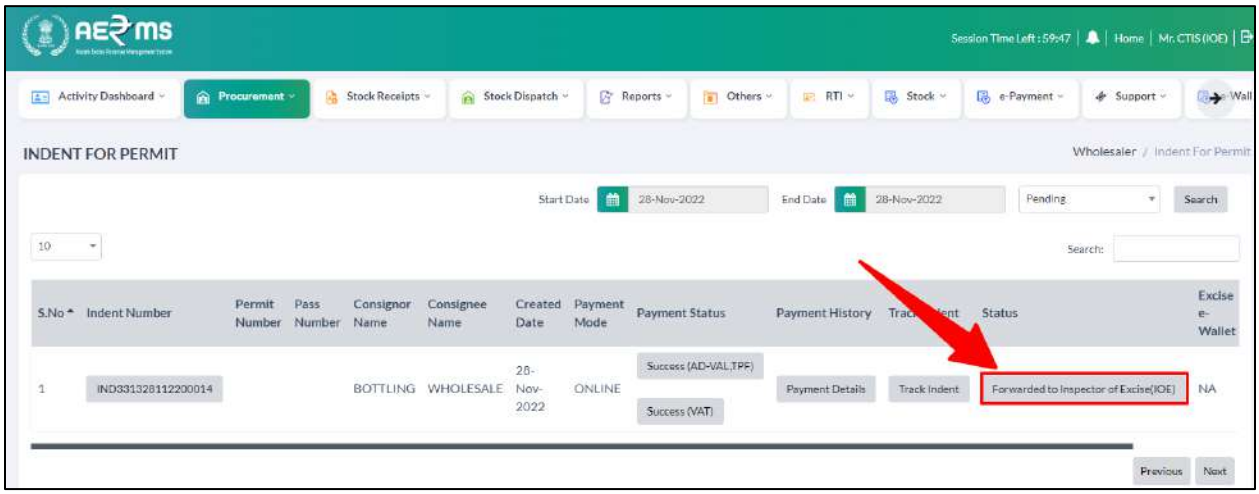
28-Nov-2022 03:35:09 PM

Wholesale (IOE):

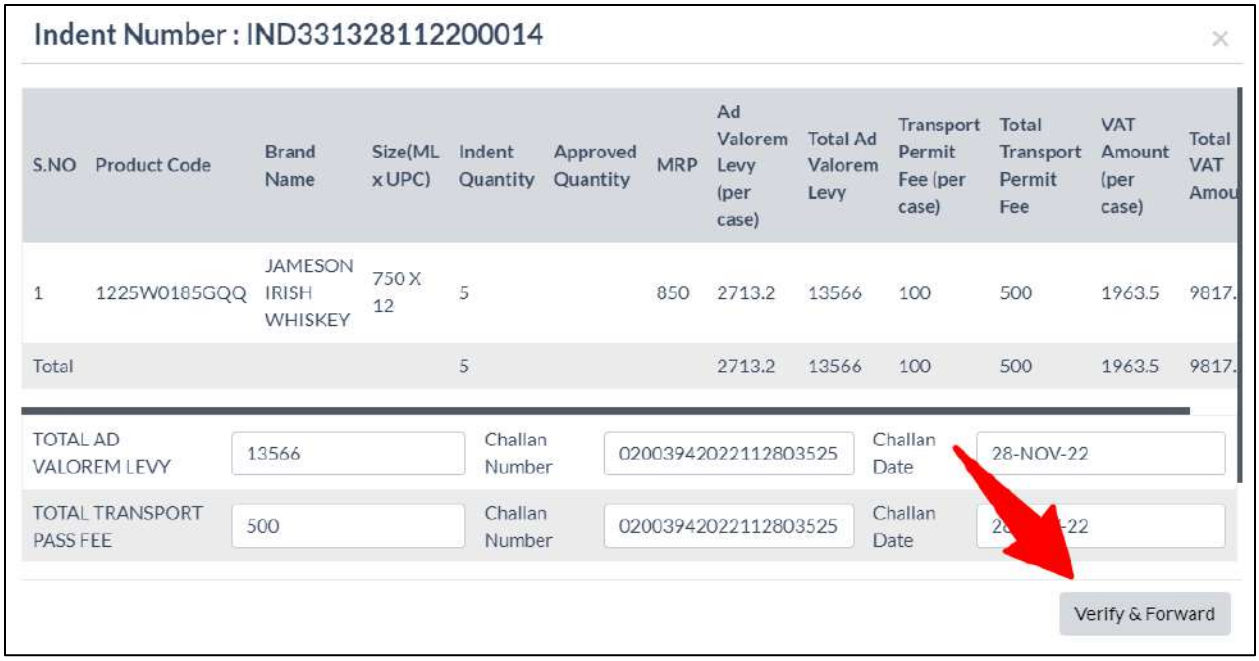
- user must Login with valid credentials and click on **"Login"** button.



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

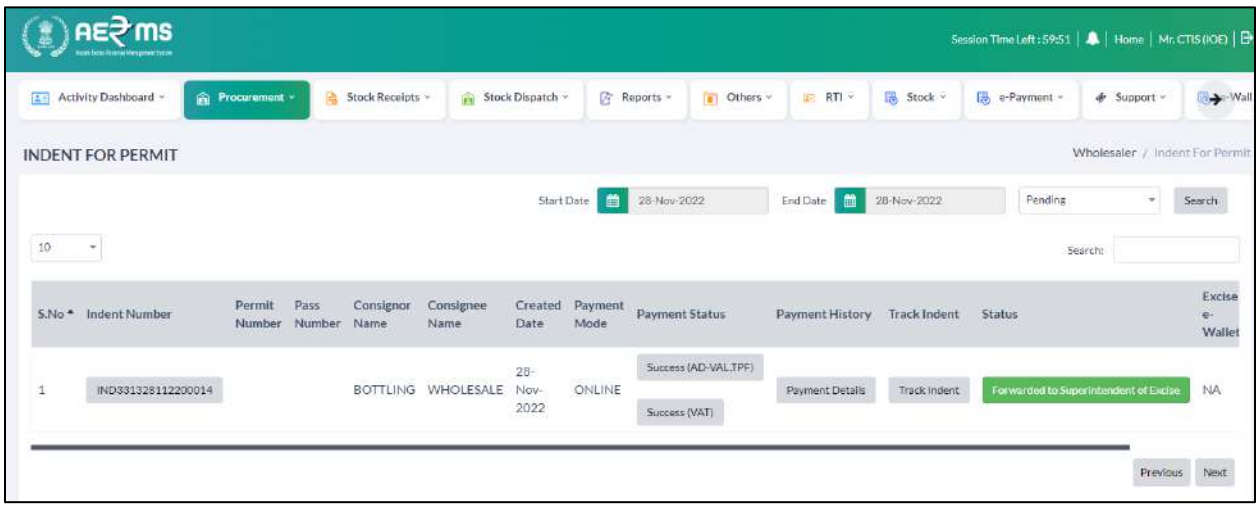


- The Indent Request will be displayed and user required to click on **"Forwarded to IOE"** to perform Forward action.



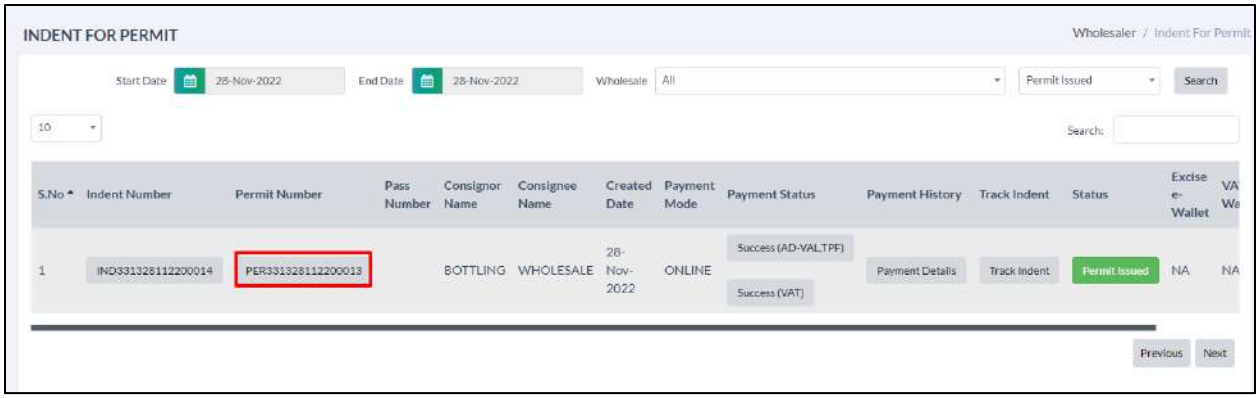
- A pop-up will be appeared as above and user need to click on **"Verify & Forward"**

- User must click on **"ok"** button.



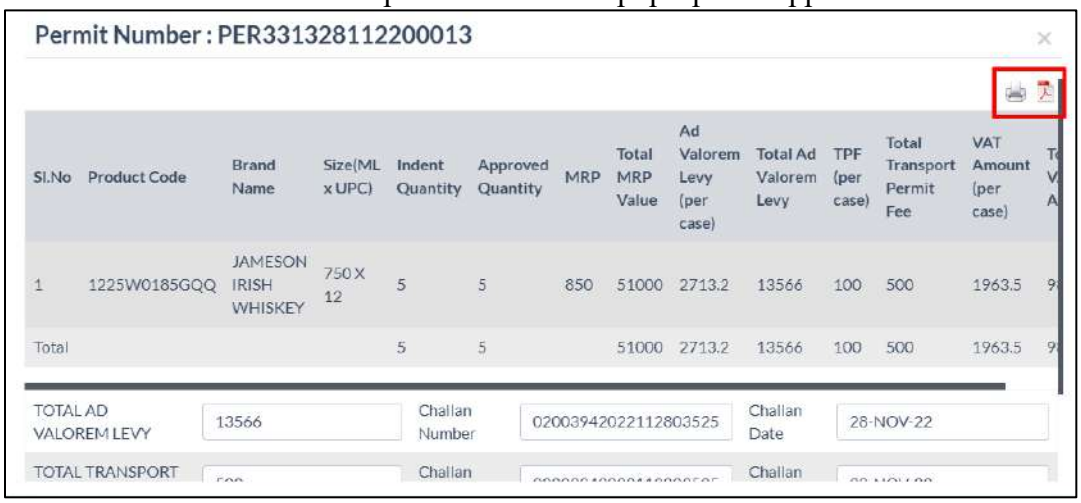
- The indent request for permit is successfully forwarded to SOE as shown in above figure.

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



For permit copy:

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



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

অসম চৰকাৰ

GOVERNMENT OF ASSAM

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, fgh,Guwahati Sadar Zone-A,Assam,852963**
Name & Address of the Consignor	:	**BOTTLING** **Pll, 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,

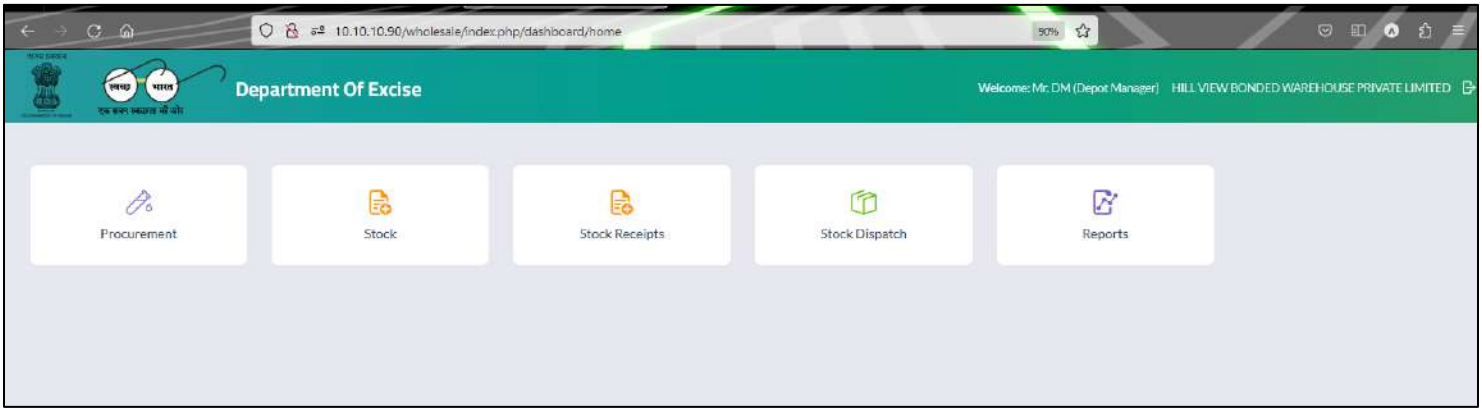
In Local node, user required to receive the Stocks by clicking on Stock Receipts

WHOLESALE LOCAL :

IMFL WHOLESALE MANAGER LOGIN

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

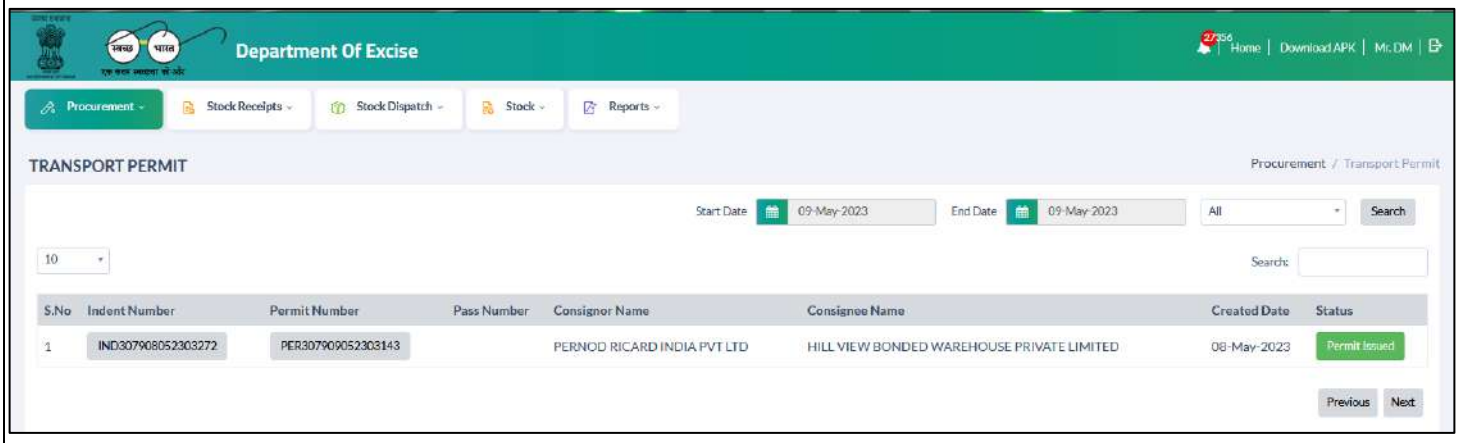
- Click on the Login button to advance to the next screen
- After login user will navigate to home dashboard shown in below.



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

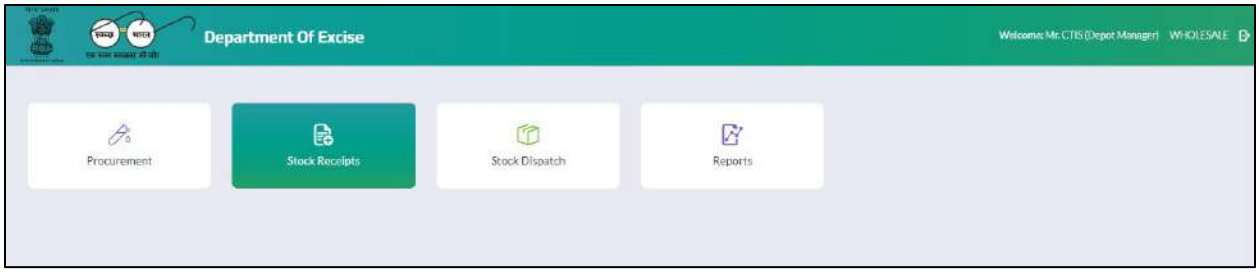
In Company wholesale indent all the raised indent from wholesale to Company wholesale will be display.

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

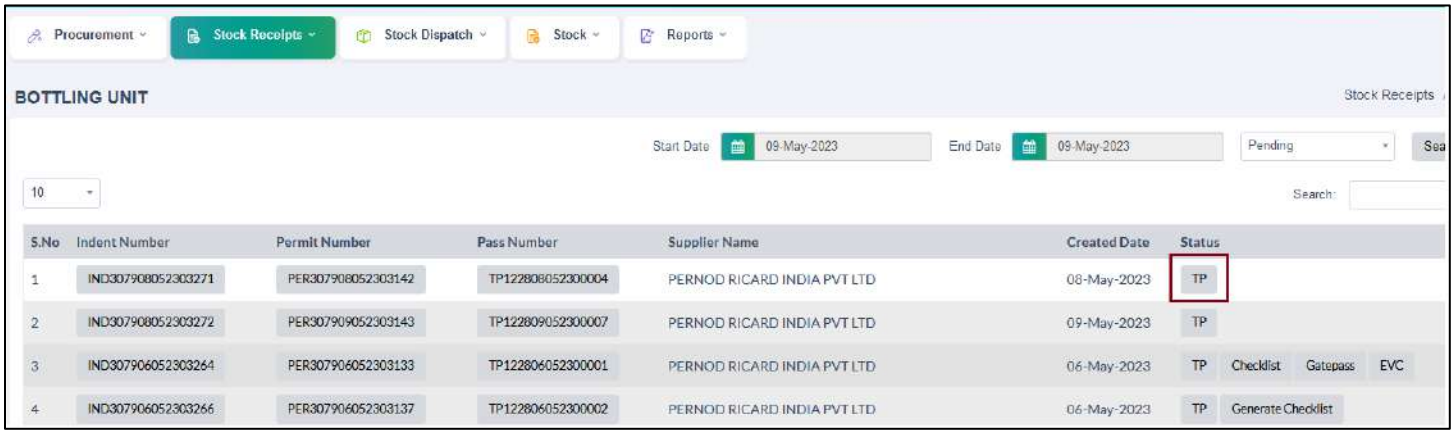


4.2) Stock Receipts:

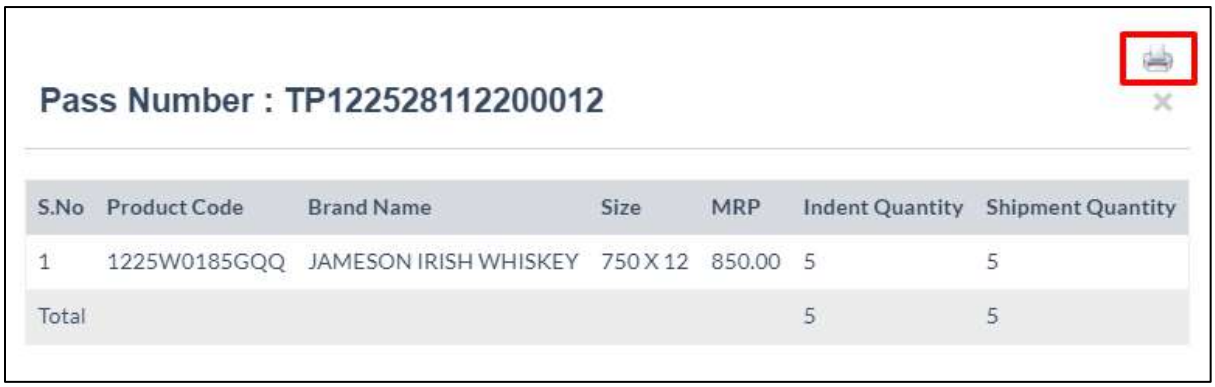
Local Node:



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



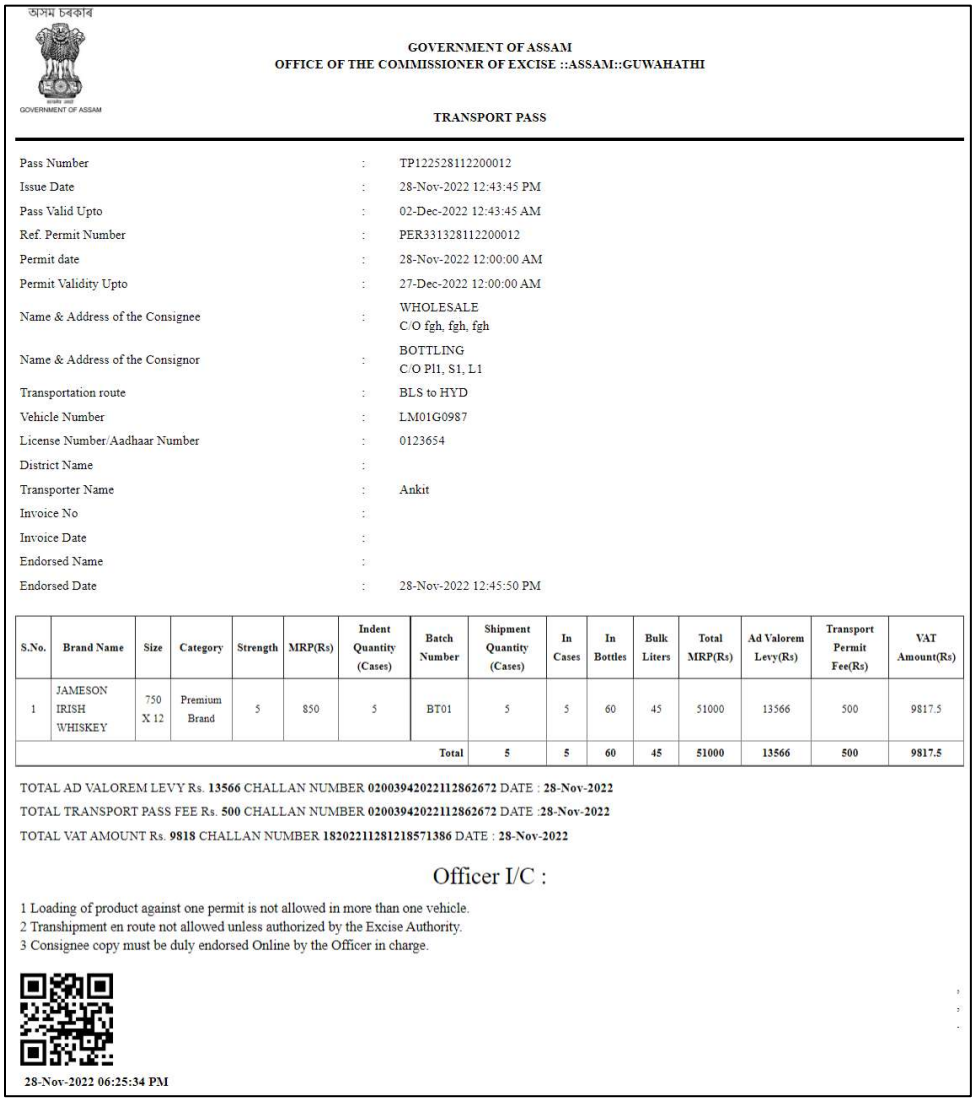
- User required to click on **"TP"** as highlighted in above screen, after clicking on TP button, a pop-up will be displayed.



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
Total					5	5

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



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GOVERNMENT OF ASSAM

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

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 Pl1, 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
							Total	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

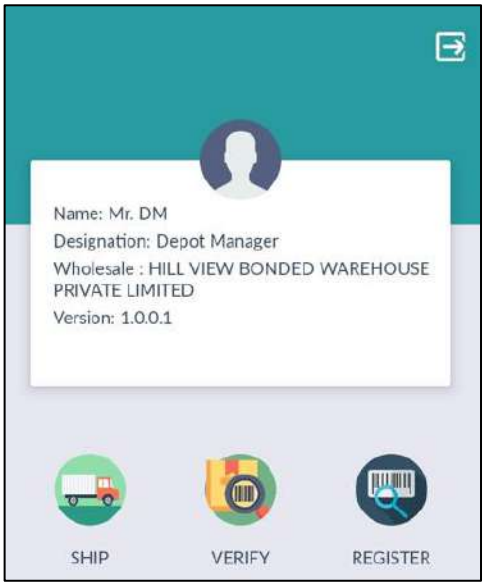


Figure 2: click on Register

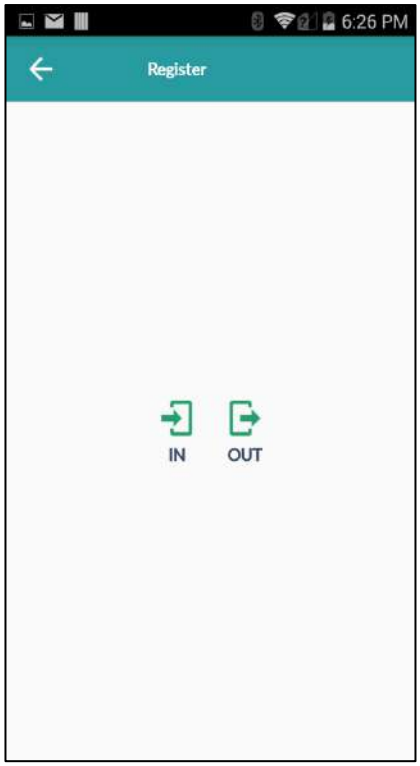


Figure 3: Click on "In"

Figure 4: Scan the TP

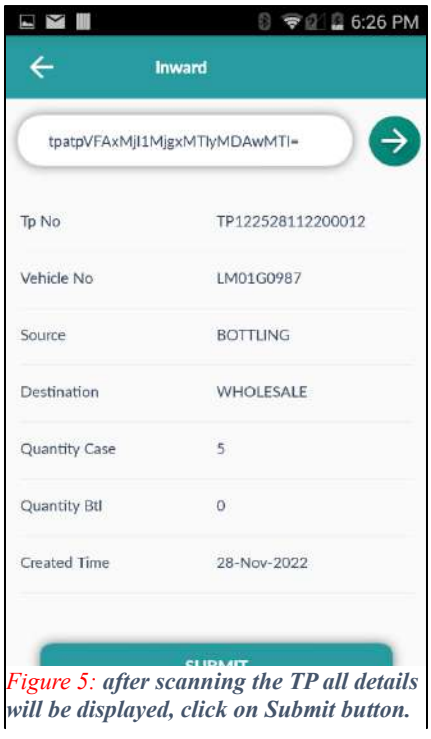


Figure 5: after scanning the TP all details will be displayed, click on Submit button.

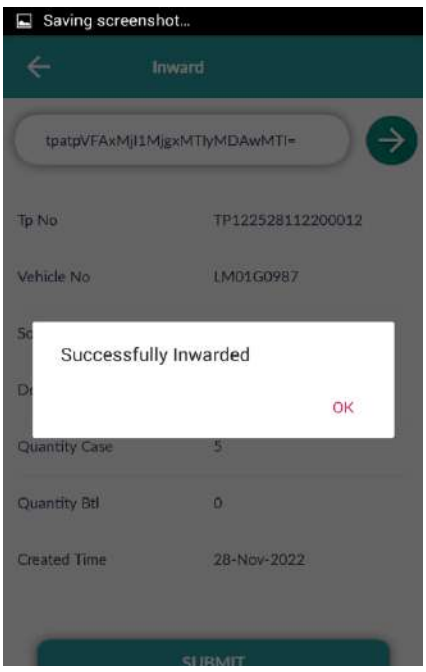
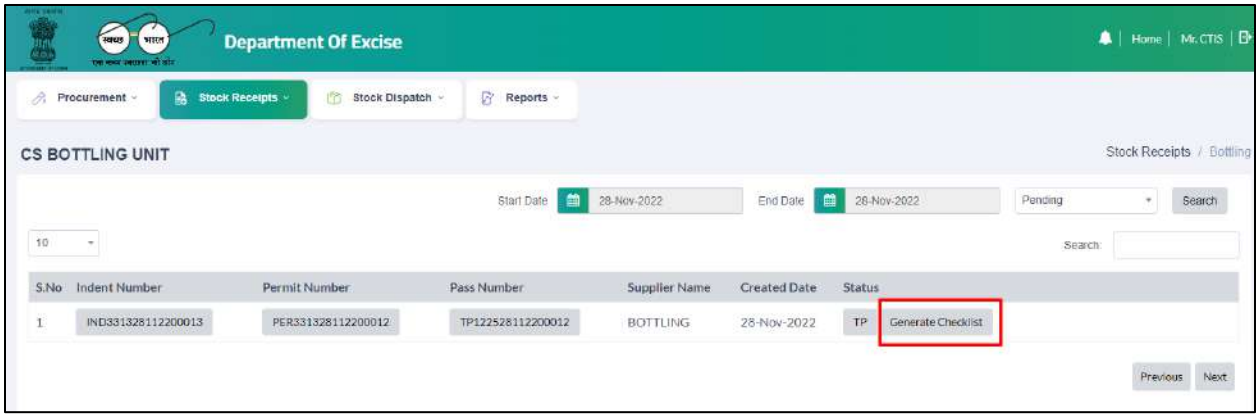
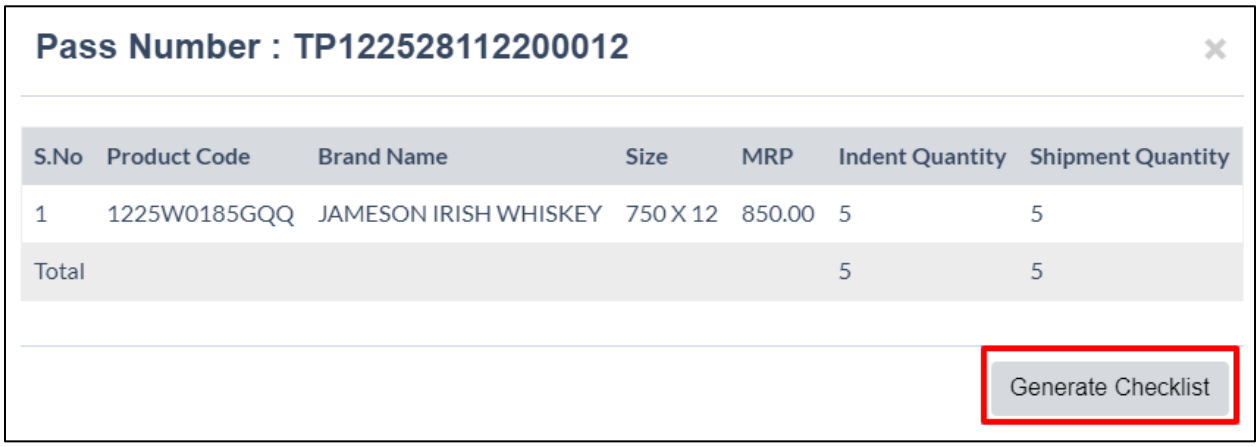


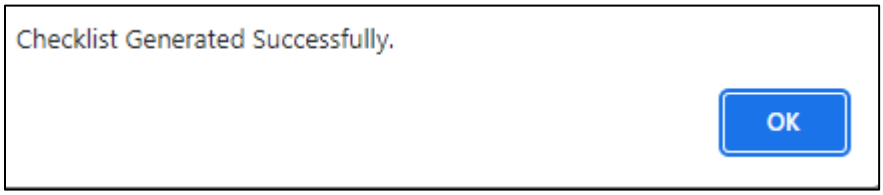
Figure 6: user must click on Ok in confirmation pop-up



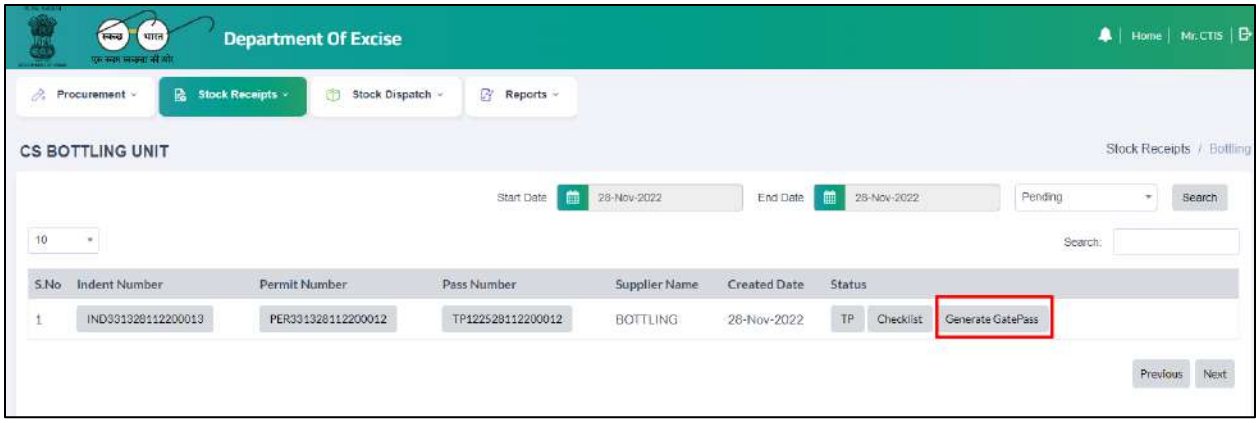
- User required to click on **"Generate checklist"** as mentioned in above screen, after clicking generating Checklist user will be redirected to pop-up as shown below.



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

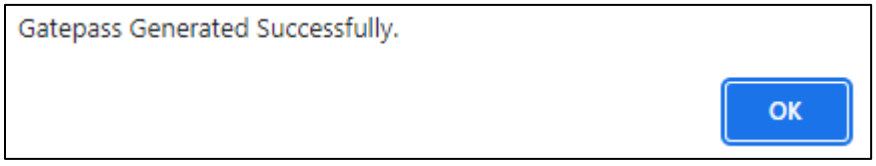


- User must click on **"Ok"** button in alert message.

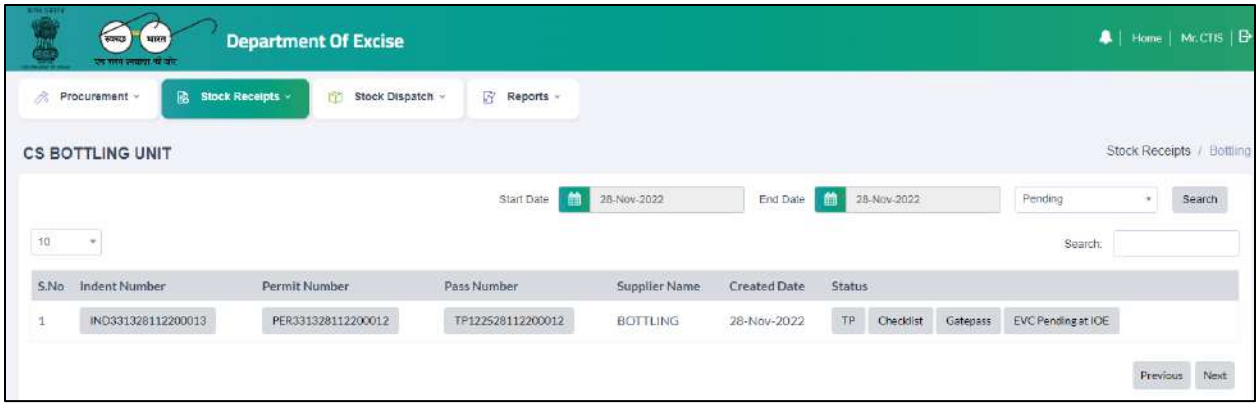


- After generating checklist, now user required to click on **"Generate Gatepass"** as shown in above screen, after clicking, a pop-up will be displayed as shown below.

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



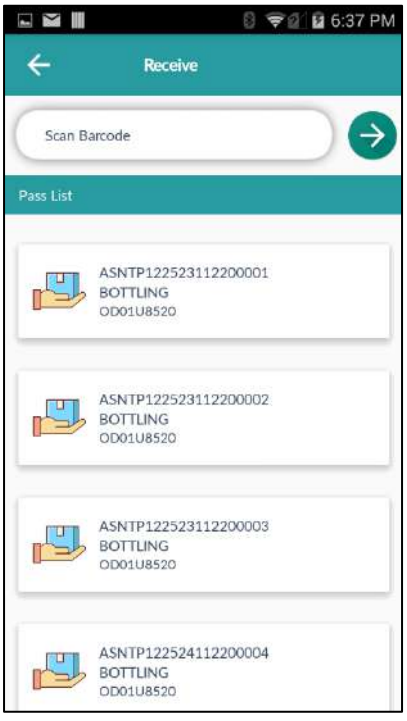
- User required to click on **"Ok"** button.
- Hence Gate pass will be Gate pass will be Generated Successfully.



- The Request is forwarded to IOE for EVC verification.

1

2

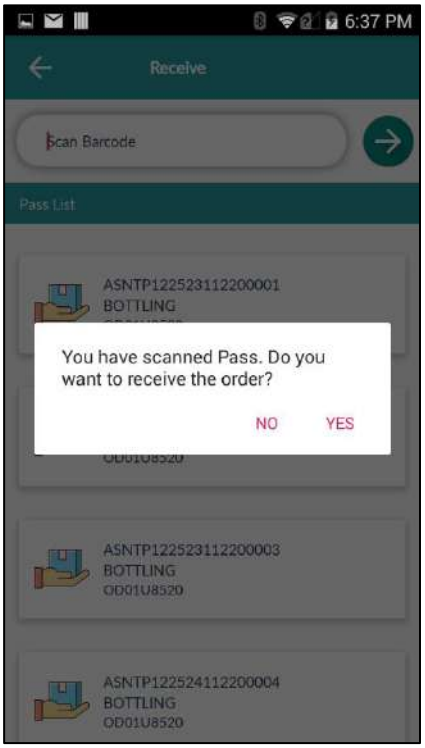


3

Figure 1: ***user required to provide valid credentials***

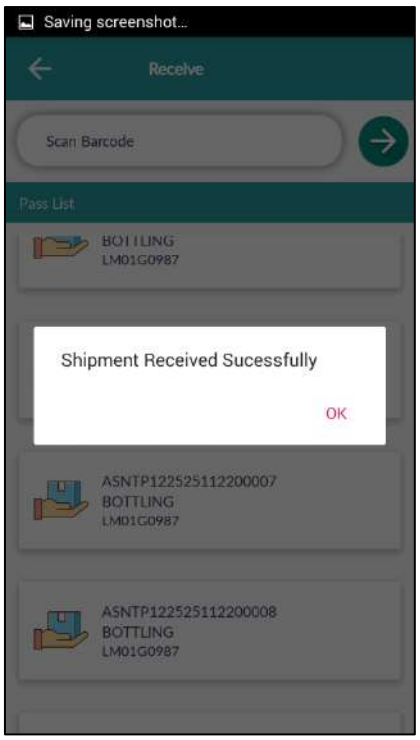
Figure 2: ***click on Receive***

Figure 3: ***user need to scan the TP***



4

User needs to do breakage, shortage , repack

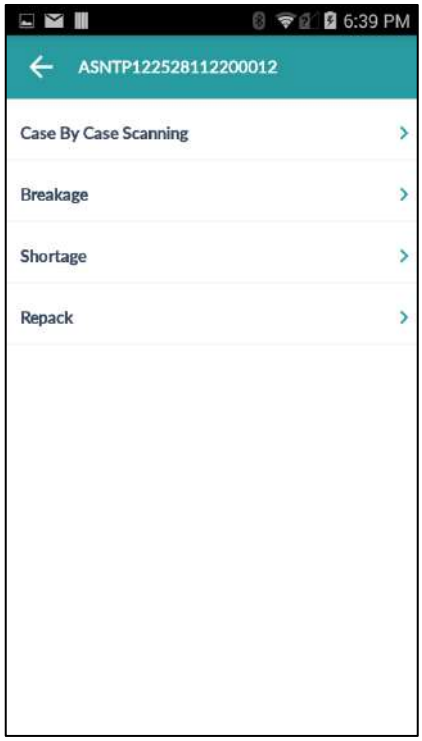


5

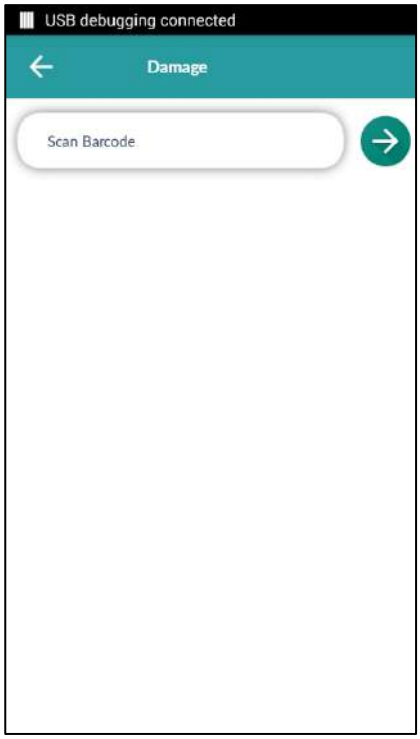
Needs to scan damaged bottle code.

6

User needs to click damage



Shortage

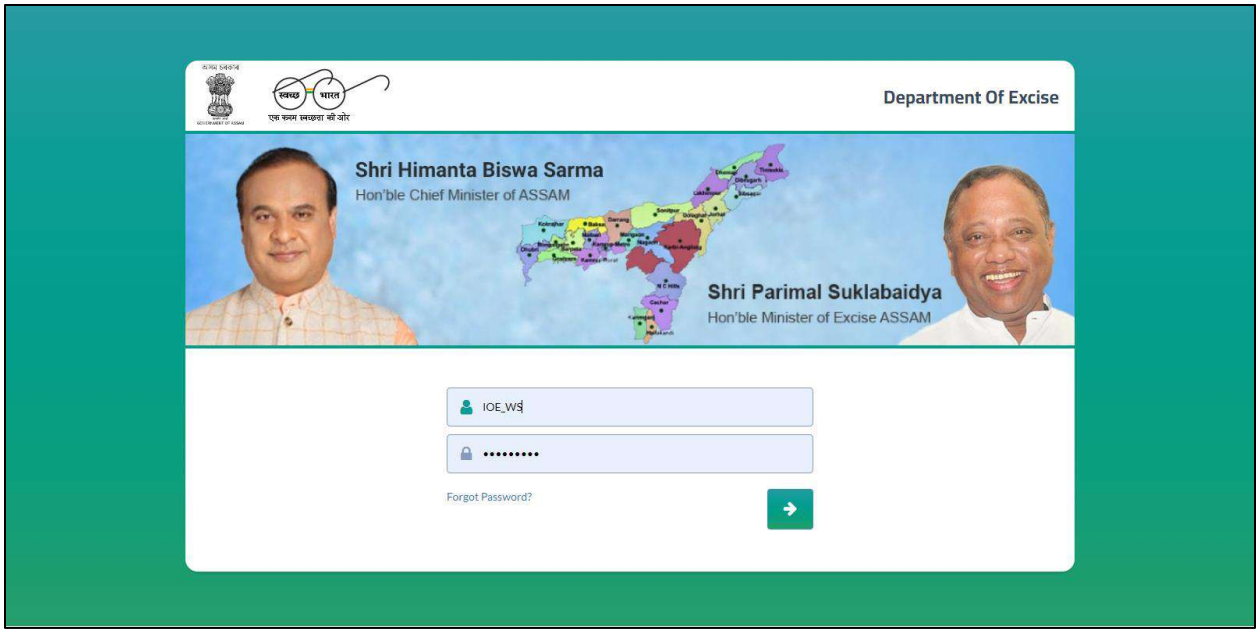


Repack

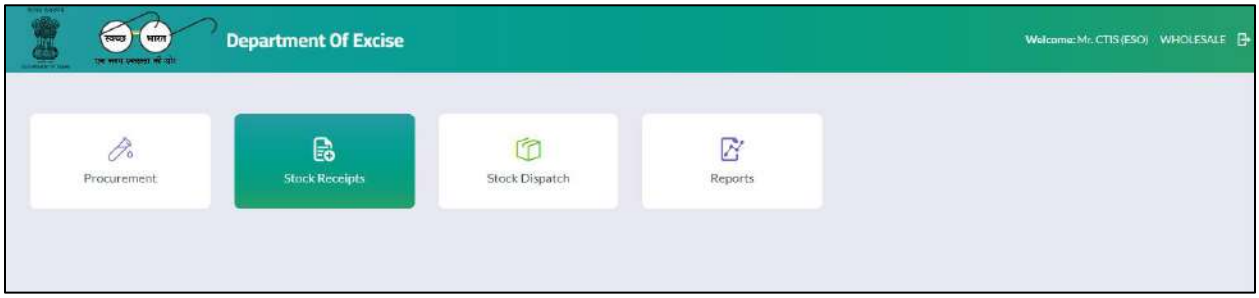
User needs to scan case barcode to display all the bottle

IOE

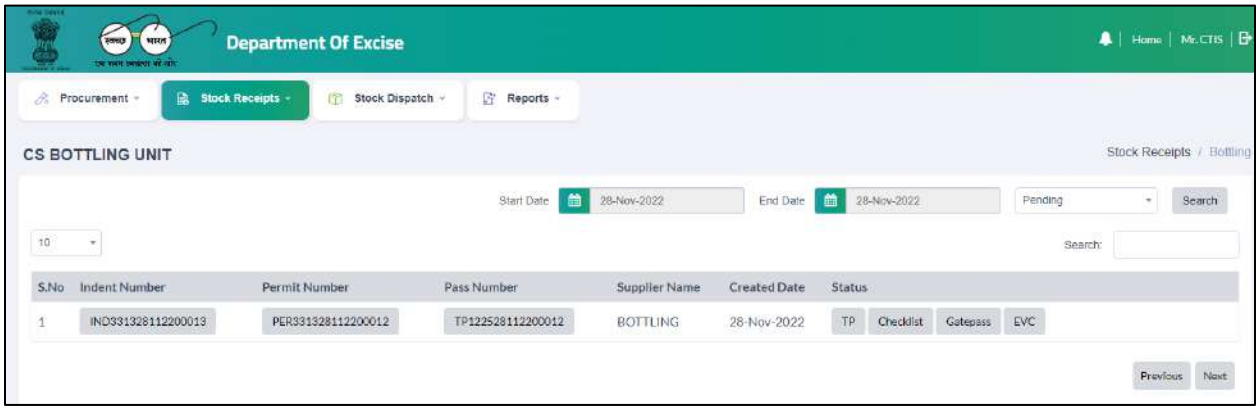
User needs to scan bottle code to do repack



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



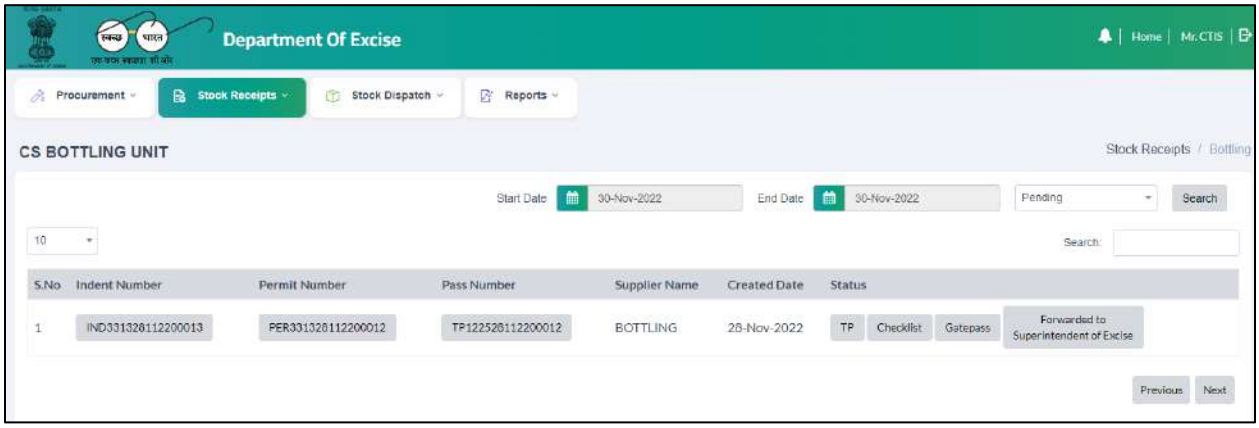
- User must click on **"Stock Receipts"** Module, after clicking on Stock Receipts, user will be redirected to another page as shown in below screen.



- User required to click on **"EVC"**

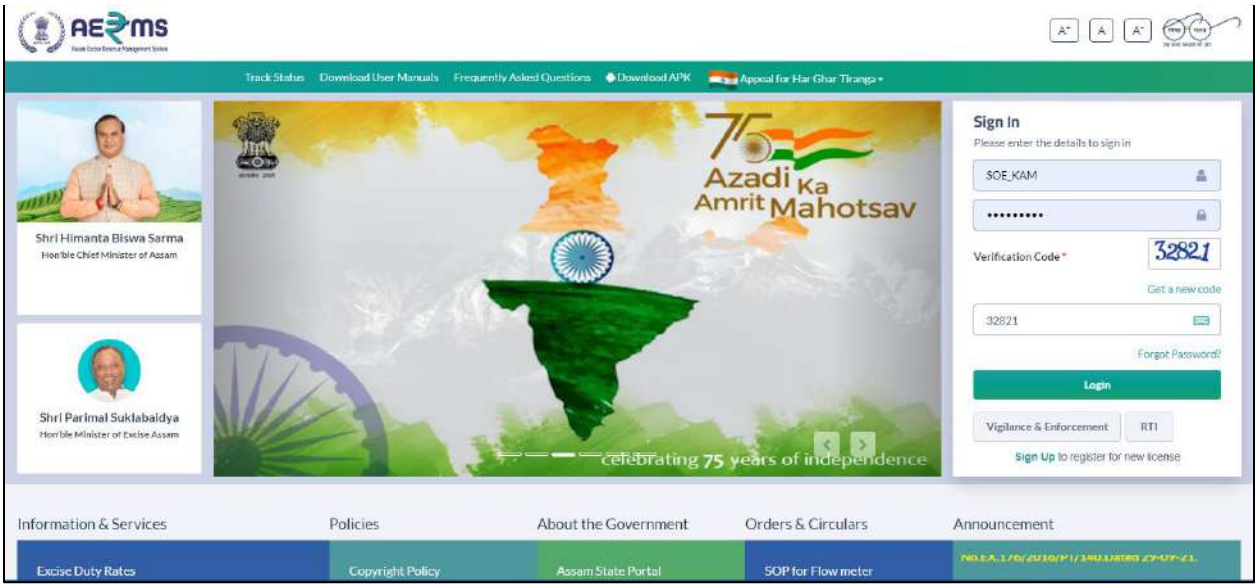
- User required to click on **"Verify EVC"** as shown in above screen.

- User required to click on **"Ok"** button in alert message.

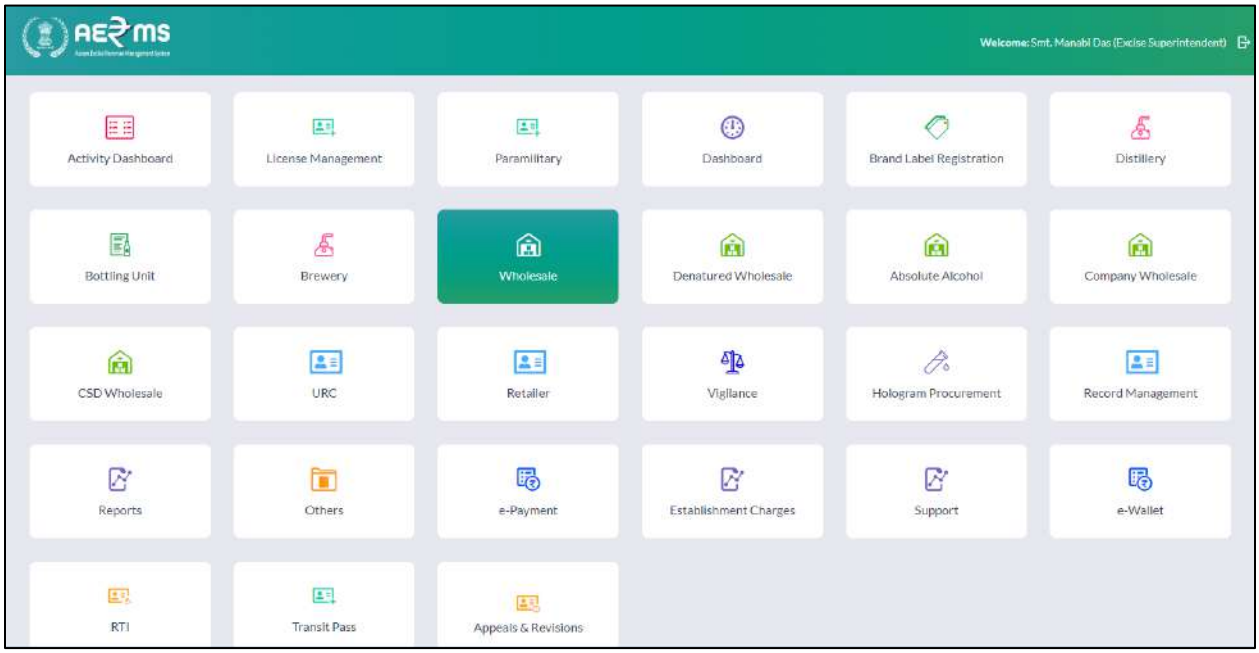


- The request is forwarded to SOE as shown in above screen.

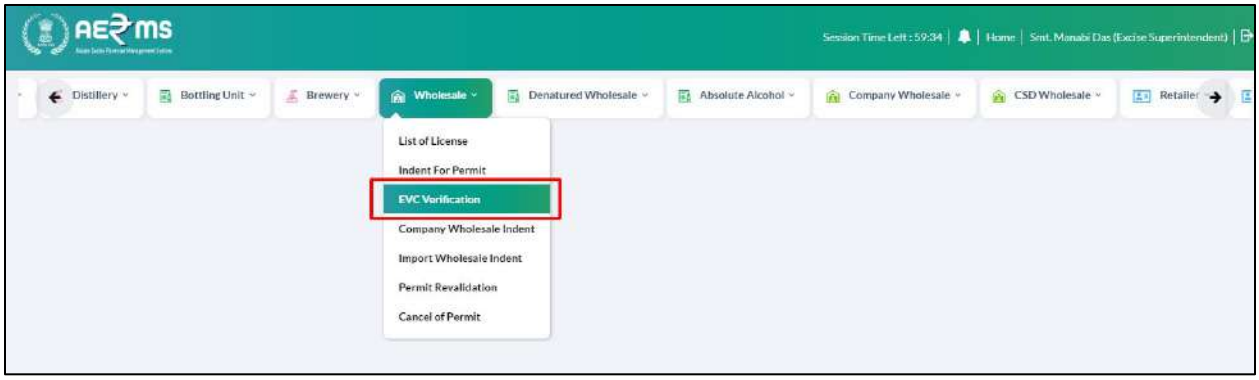
Central IP Address:



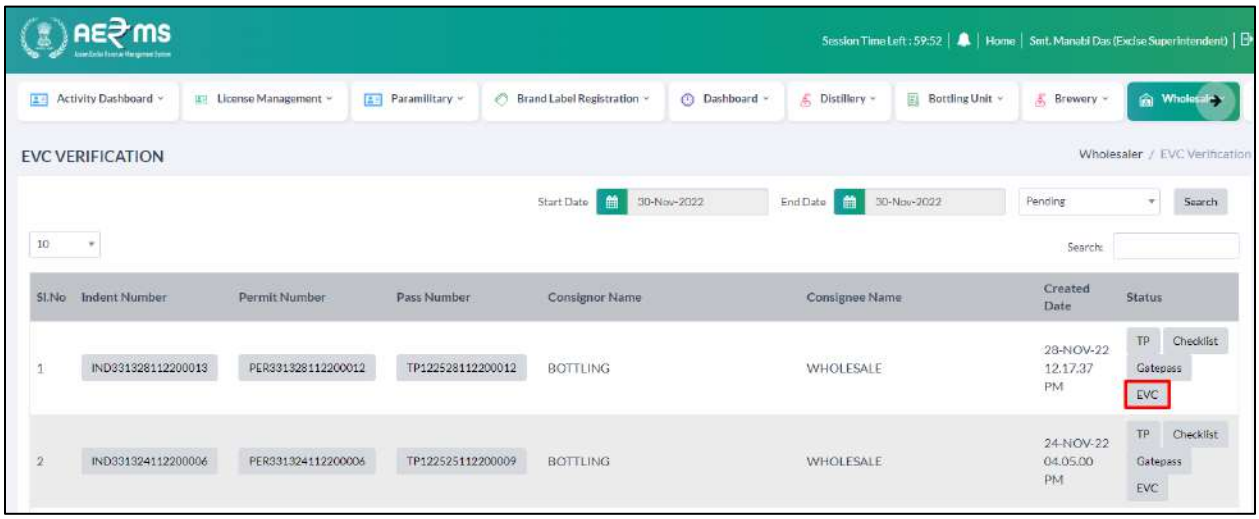
- User required to provide valid credentials and click on Login button as shown in above screen.
- After Login successfully, user will be redirected to main dashboard page as shown below.



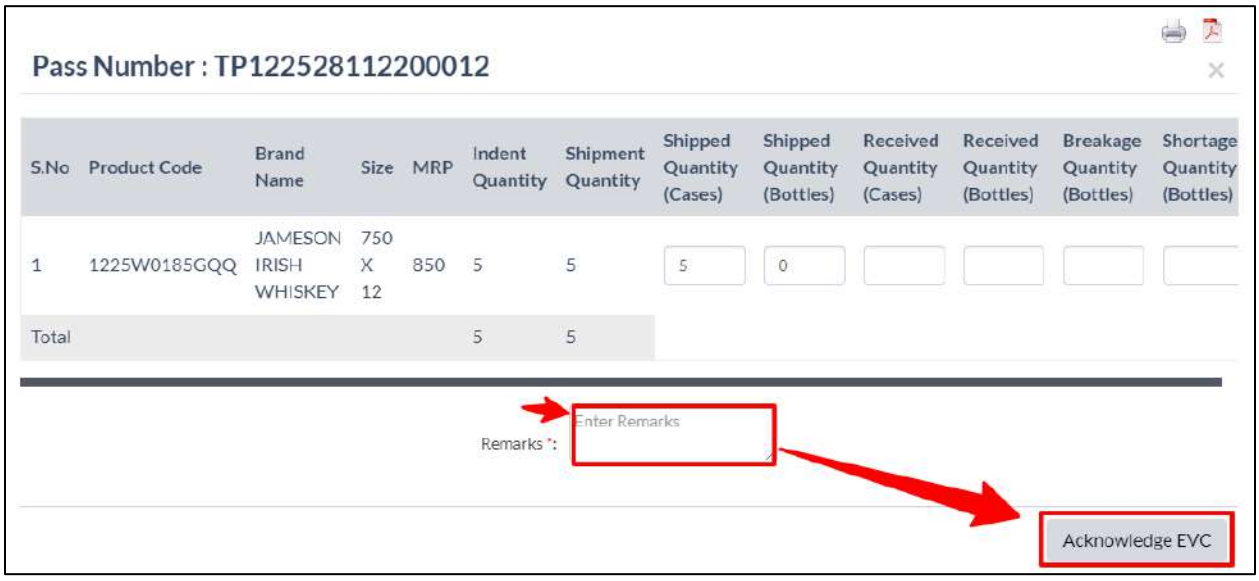
- User need to click on Wholesale Module as shown in above screen, after clicking on wholesale user will be redirected to another page as shown in above screen.



- 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.

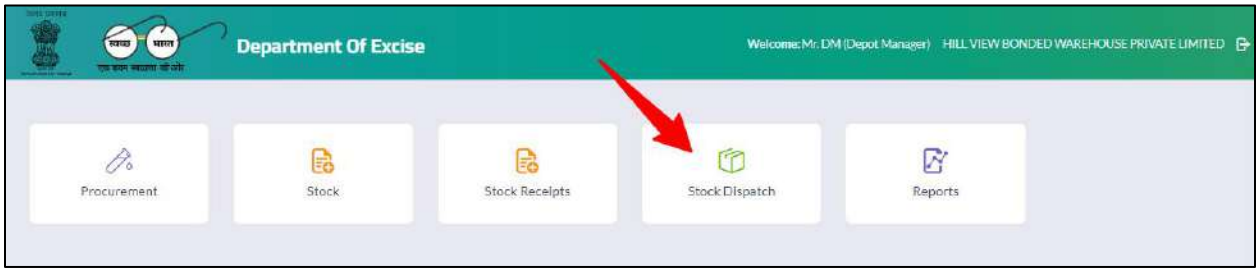


- User need to enter remarks and click on Acknowledge EVC

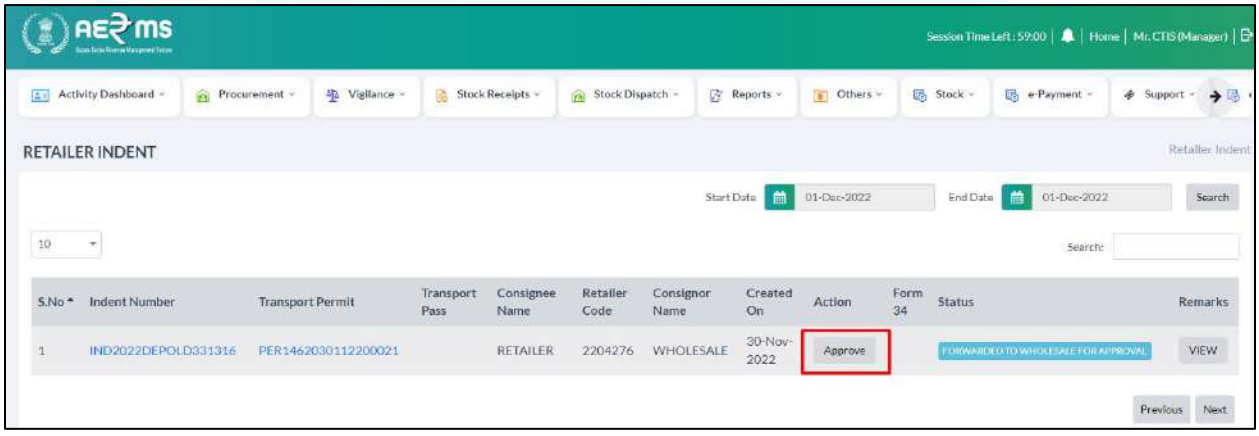
- User must click on Ok button
- EVC verification is done successfully.

Local Node:

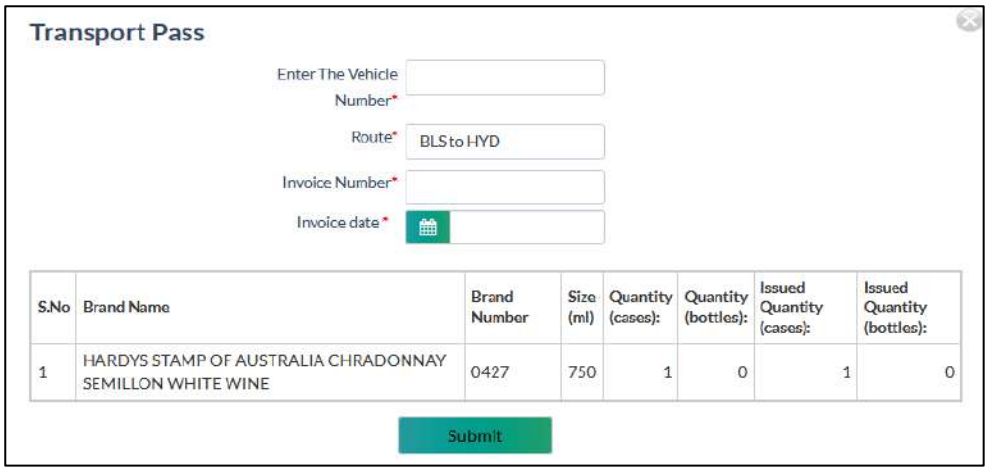
4.3) Stock Dispatch:



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

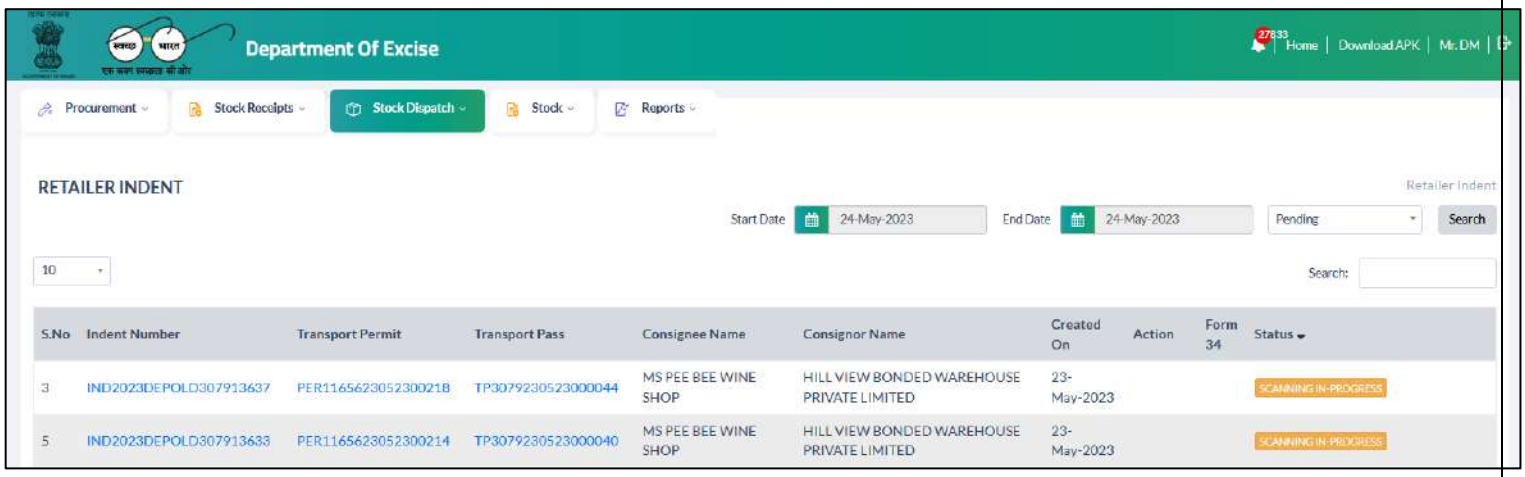


- User required to click on **"Approve"** button as shown in above screen, after clicking on Approve button a pop-up will be displayed as shown below.



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

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



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.***

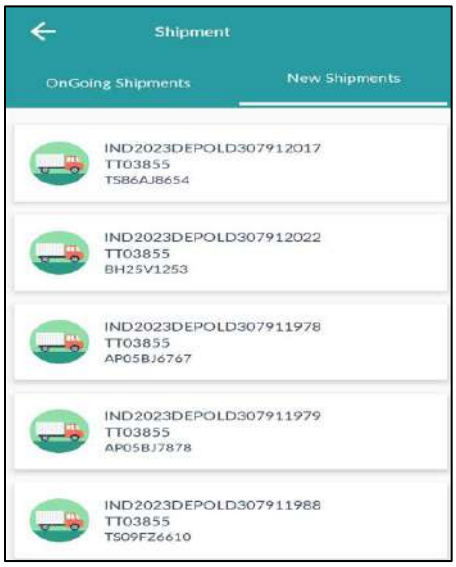


Figure 3: ***New Shipment TP will be displayed as shown in above screen, user required to click on TP number***

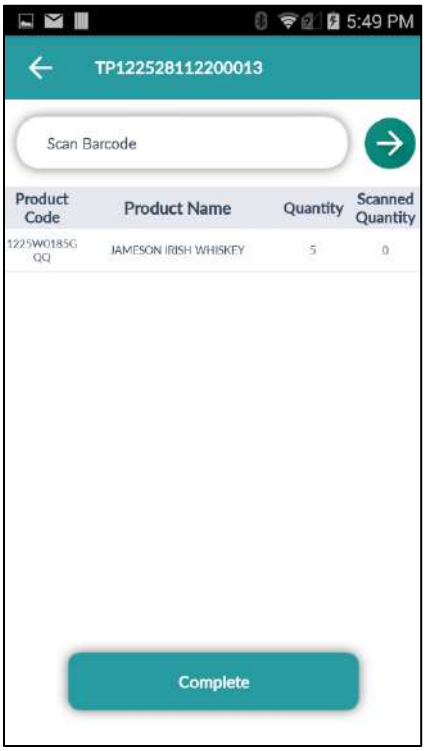


Figure 4: ***The quantity and product name will be displayed as shown in above screen ,user scan the Cases as per quantity***

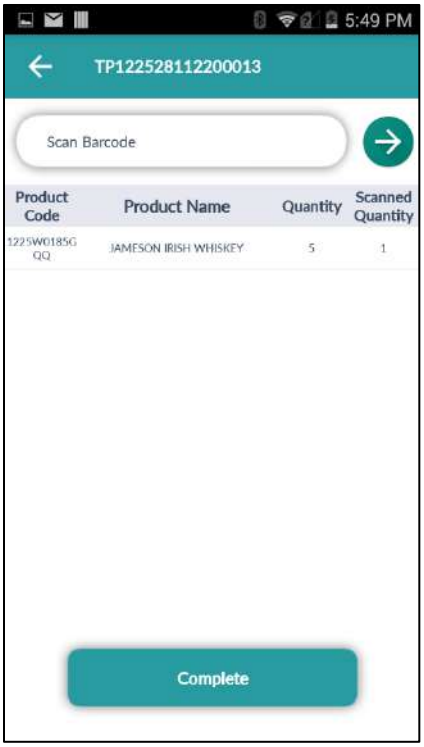


*Figure 5: **After scanning 1 case the quantity will be updated as shown in above screen.***

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

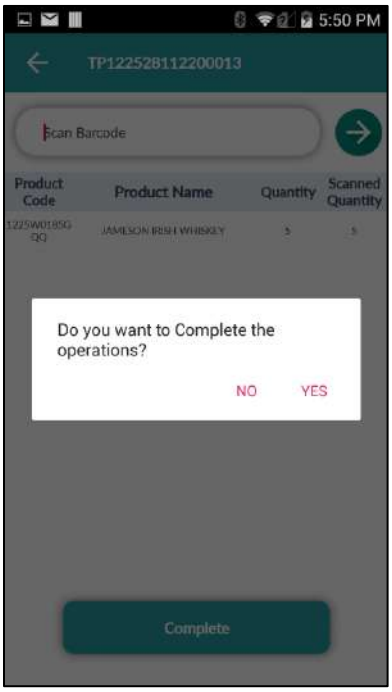


Figure 7: ***Confirmation pop-up will be shown as above, user must click on YES***

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

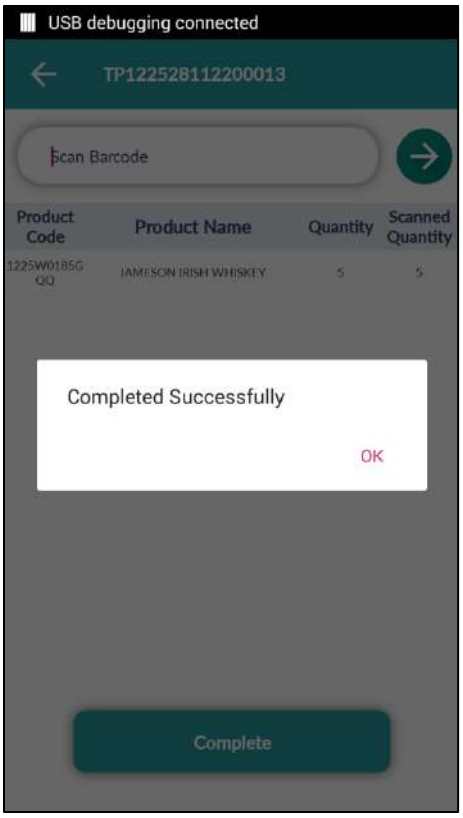
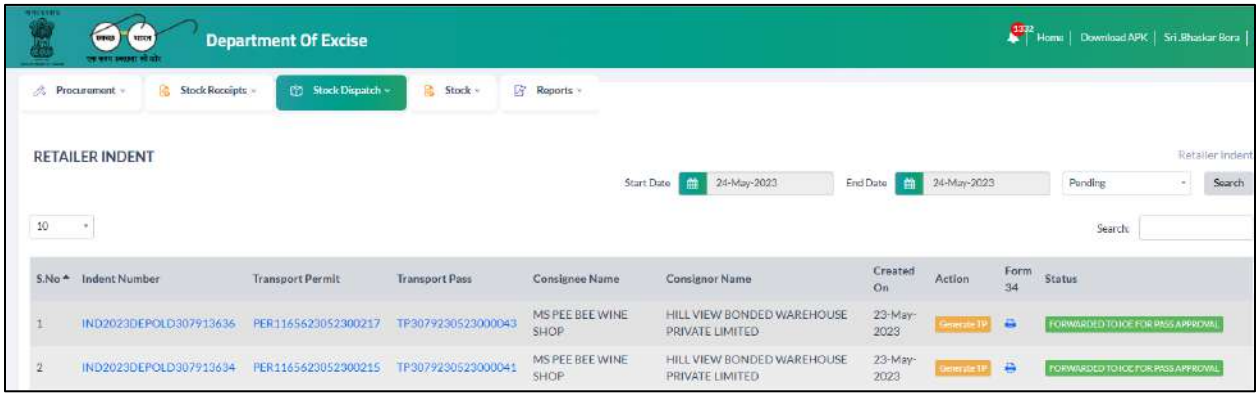


Figure 9: ***after uploading the image, The shipment will be completed successfully***

IOE:

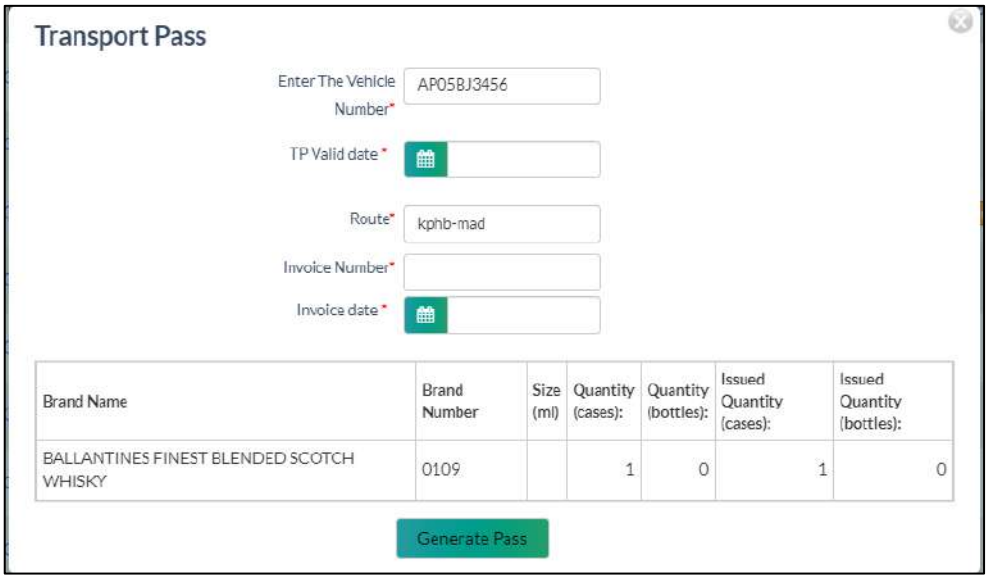
- The request will be forwarded to IOE for Pass generation.

- 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.

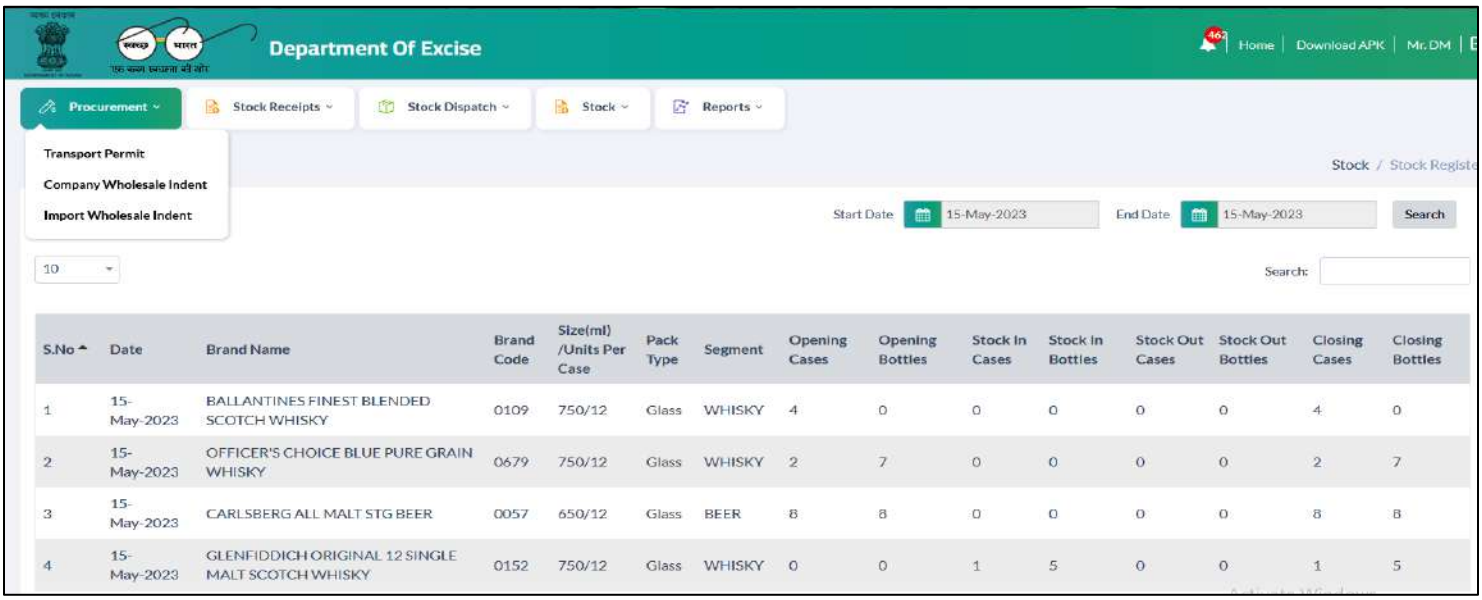
- User need to Select **"TP valid date"** and click on **"Generate pass"**



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

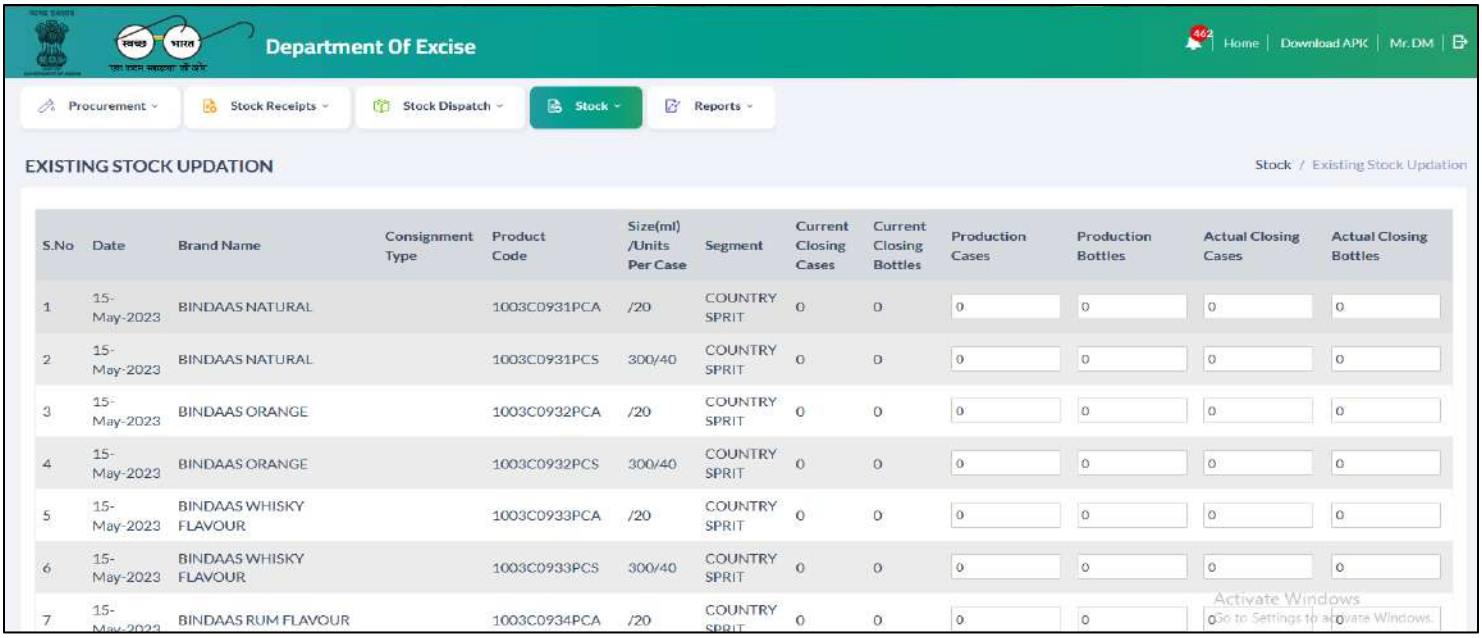
Stock Register:

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



Existing Stock Updation:

User needs to add stock for existing NON QR product.

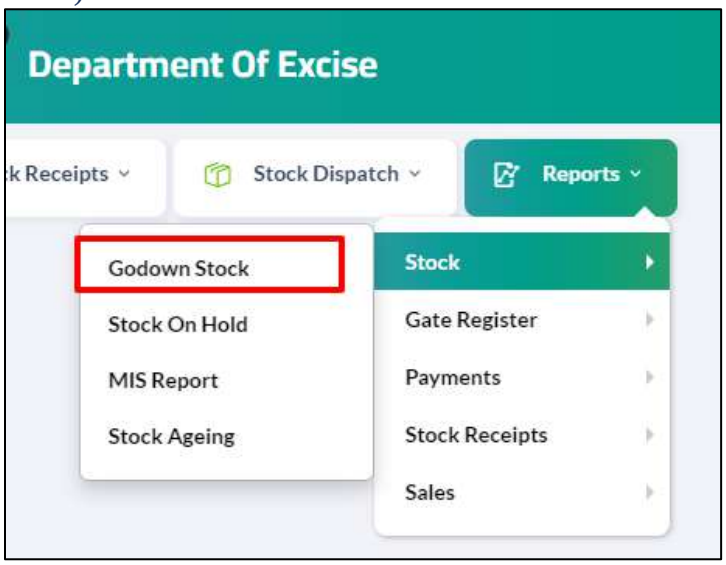


- User needs to enter qnt for production cases & need to click submit

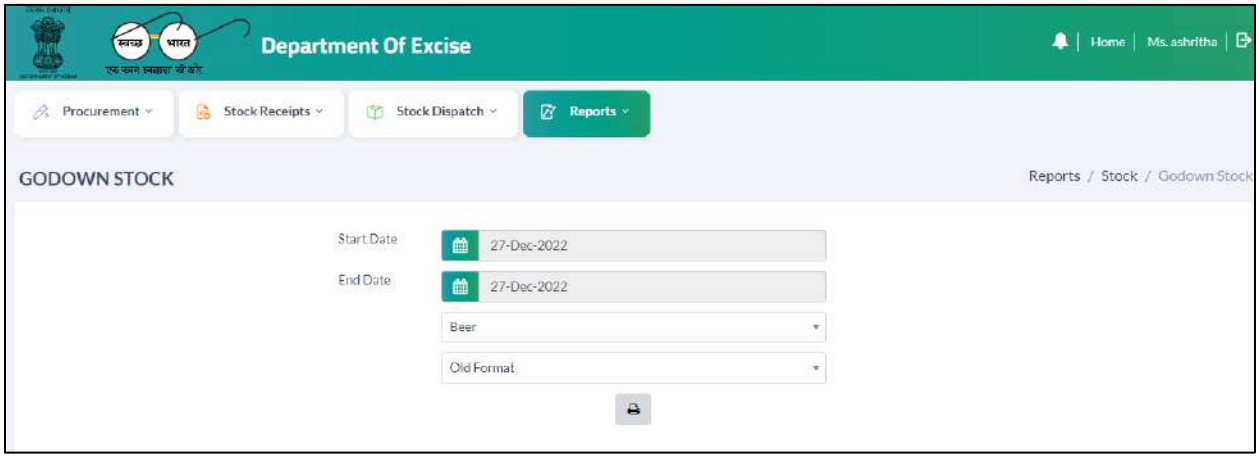
- A warning popup will be display **"Are You Sure you want to update the stock?"**
- After clicking ok popup will be display **"Stock Updated Successfully".**

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.

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GOVERNMENT OF ASSAM

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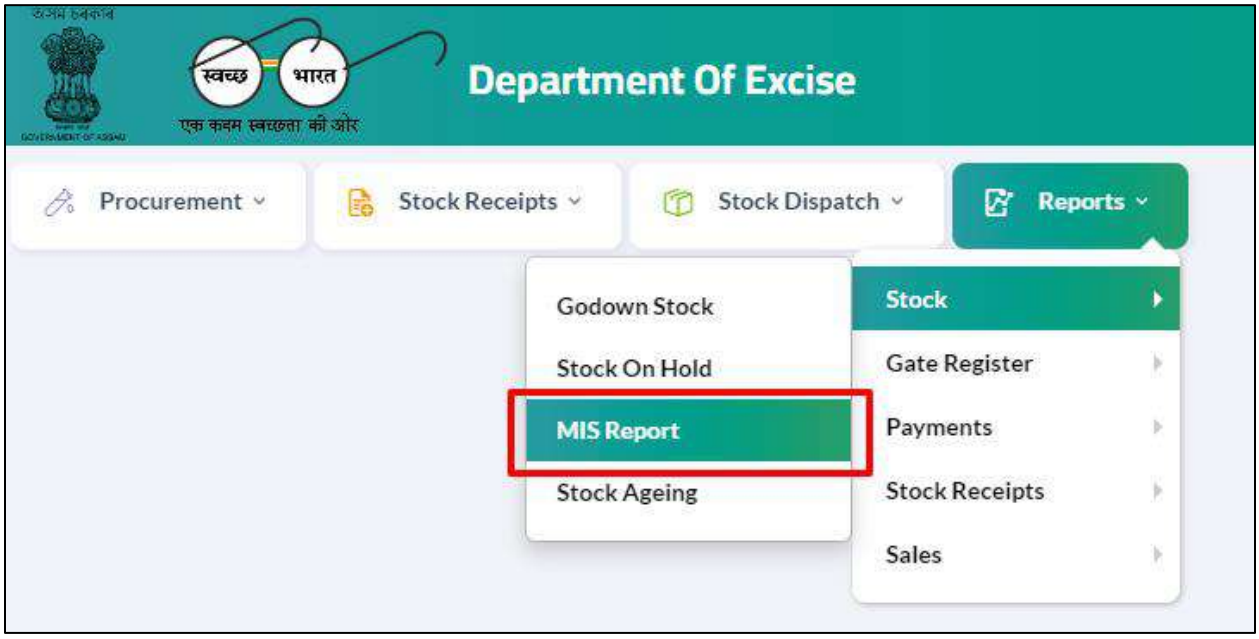
EXCISE DEPARTMENT
WHOLESALE - HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED
(HILLVIEW COMPLEX,DEOCHATAL,PAMOHI GARCHUK PAMOHI ROAD.,Guwahati Sadar Zone-D,Guwahati-Kamrup Metropolitan)
Item Wise Godown Stock IML&FL and Beer

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

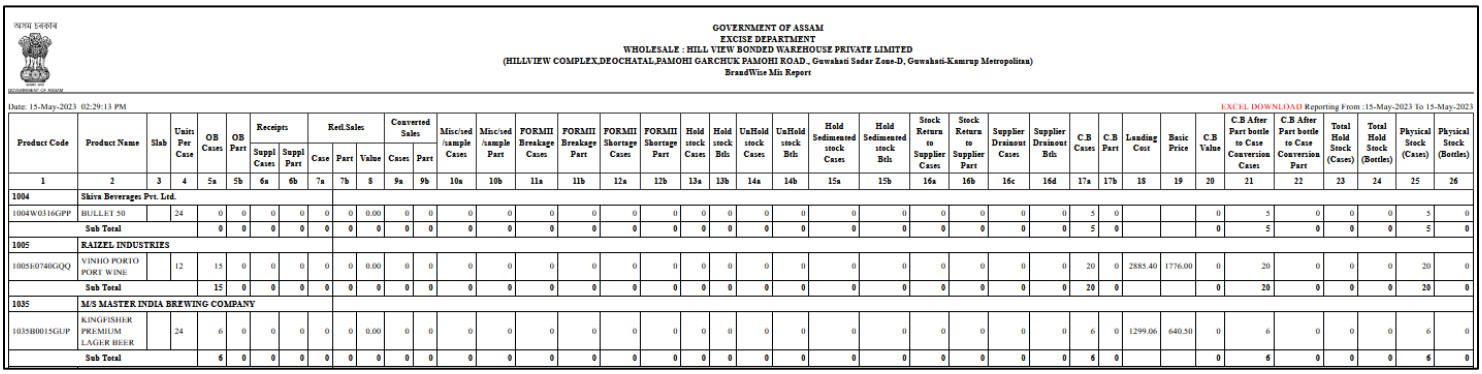
MIS Report:



- User required to click on **"MIS report"** as mentioned in above screen.

- User need to select dates and click on Print icon.

MIS Report:



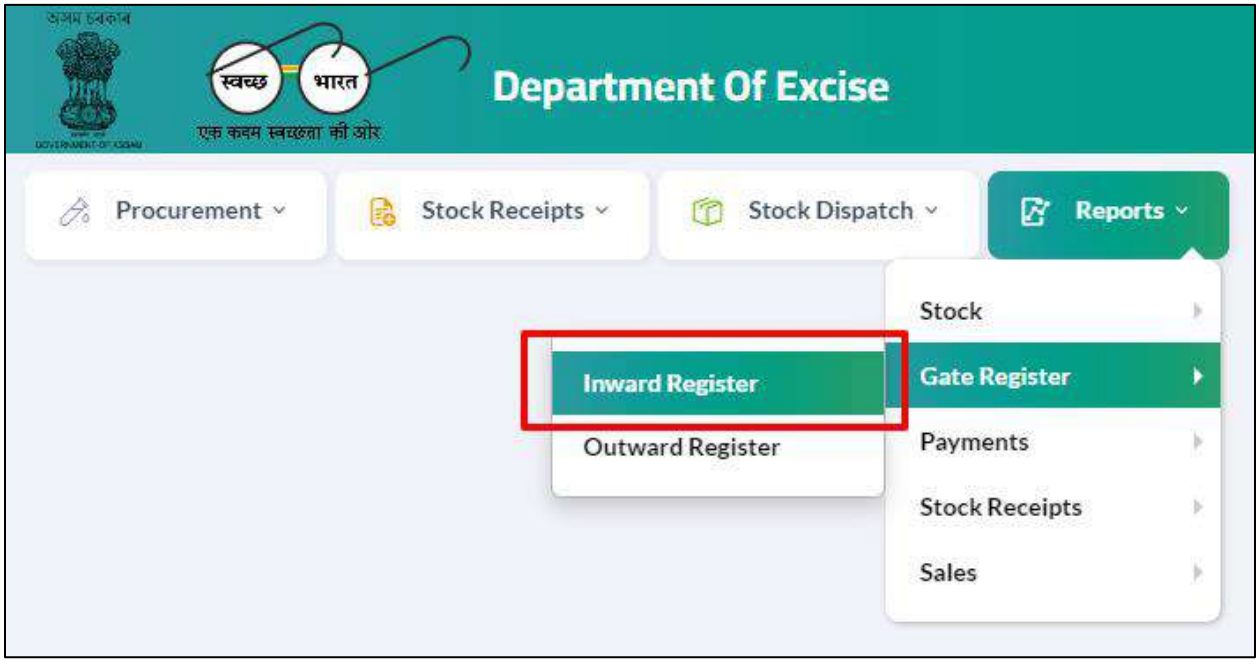
GOVERNMENT OF ASSAM
EXCISE DEPARTMENT
WHOLESALE : HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED
(HILLVIEW COMPLEX,DEOCHATAL,PAMOHI GARCHUK PAMOHI ROAD , Guwahati Sadar Zone-D, Guwahati-Kamrup Metropolitan)
BrandWise Mis Report

Date: 15-May-2023 02:29:13 PM — EXCEL DOWNLOAD Reporting From :15-May-2023 To 15-May-2023

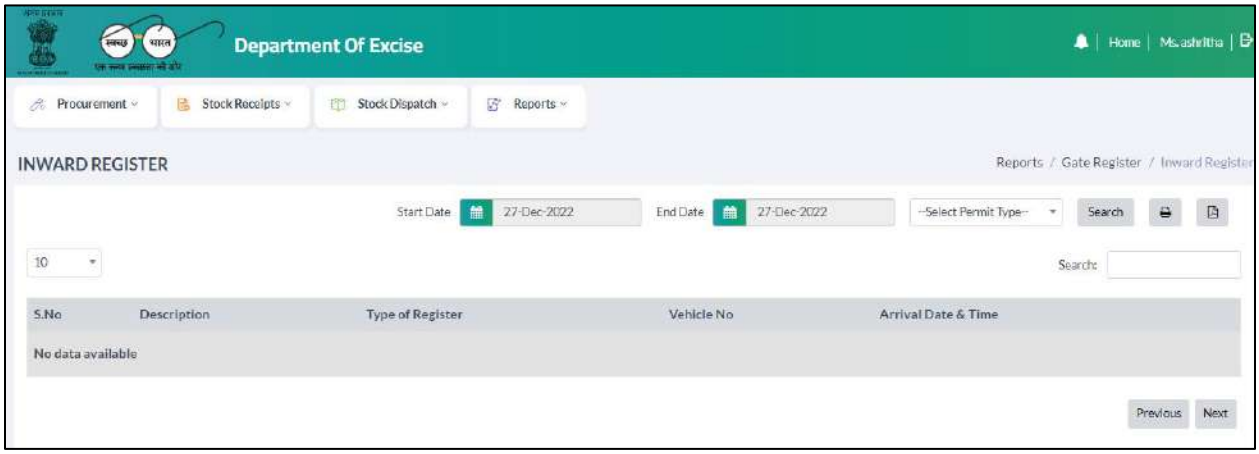
Product Code	Product Name	Slab	Units Per Case	OB Cases	OB Part	Receipts		Rest.Sales			Converted Sales		Misc/sed /sample Cases	Misc/sed /sample Part	FORMII Breakage Cases	FORMII Breakage Part	FORMII Shortage Cases	FORMII Shortage Part	Hold stock Cases	Hold stock Bth	UnHold stock Cases	UnHold stock Bth	Hold Sedimented stock Cases	Hold Sedimented stock Bth	Stock Return to Supplier Cases	Stock Return to Supplier Part	Supplier Drainout Cases	Supplier Drainout Bth	C.B Cases	C.B Part	Landing Cost	Basic Price	C.B Value	C.B After Part bottle to Case Conversion Cases	C.B After Part bottle to Case Conversion Part	Total Hold Stock (Cases)	Total Hold Stock (Bottles)	Physical Stock (Cases)	Physical Stock (Bottles)
						Suppl Cases	Suppl Part	Case	Part	Value	Cases	Part																												
1	2	3	4	5a	5b	6a	6b	7a	7b	8	9a	9b	10a	10b	11a	11b	12a	12b	13a	13b	14a	14b	15a	15b	16a	16b	16c	16d	17a	17b	18	19	20	21	22	23	24	25	26
1004	**Shiva Beverages Pvt. Ltd.**																																						
1004W0316GPP	BULLET 50		24	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0			0	5	0	0	0	5	0
	Sub Total			**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	5	0			**0**	5	**0**	**0**	**0**	5	**0**
1005	**RAIZEL INDUSTRIES**																																						
1005E0740GQQ	VINHO PORTO PORT WINE		12	15	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	0	2885.40	1776.00	0	20	0	0	0	20	0
	Sub Total			15	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**20**	**0**			**0**	**20**	**0**	**0**	**0**	**20**	**0**
1035	**M/S MASTER INDIA BREWING COMPANY**																																						
1035B0015GUP	KINGFISHER PREMIUM LAGER BEER		24	6	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	1299.06	640.50	0	6	0	0	0	6	0
	Sub Total			**6**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**0**			**0**	**6**	**0**	**0**	**0**	**6**	**0**

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

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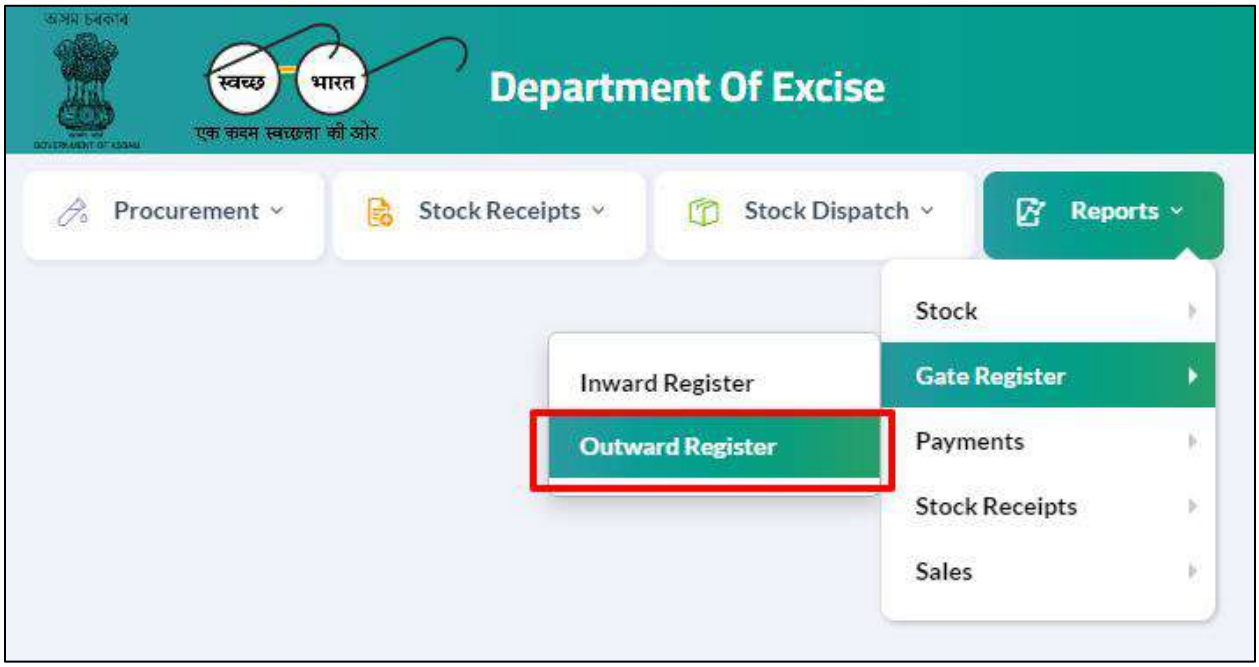
EXCISE DEPARTMENT
IML DEPOT : HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED
(HILLVIEW COMPLEX,DEOCHATAL,PAMOHI GARCHUK PAMOHI ROAD., Guwahati Sadar Zone-D, Guwahati-Kamrup Metropolitan)

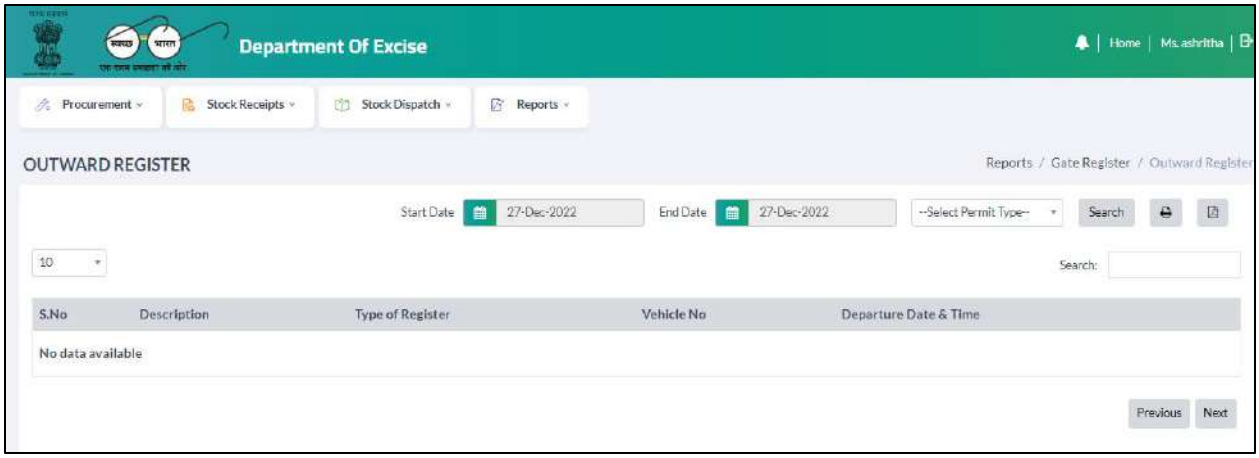
List Of Consolidated GateRegister List

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:



- 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:

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GOVERNMENT OF ASSAM

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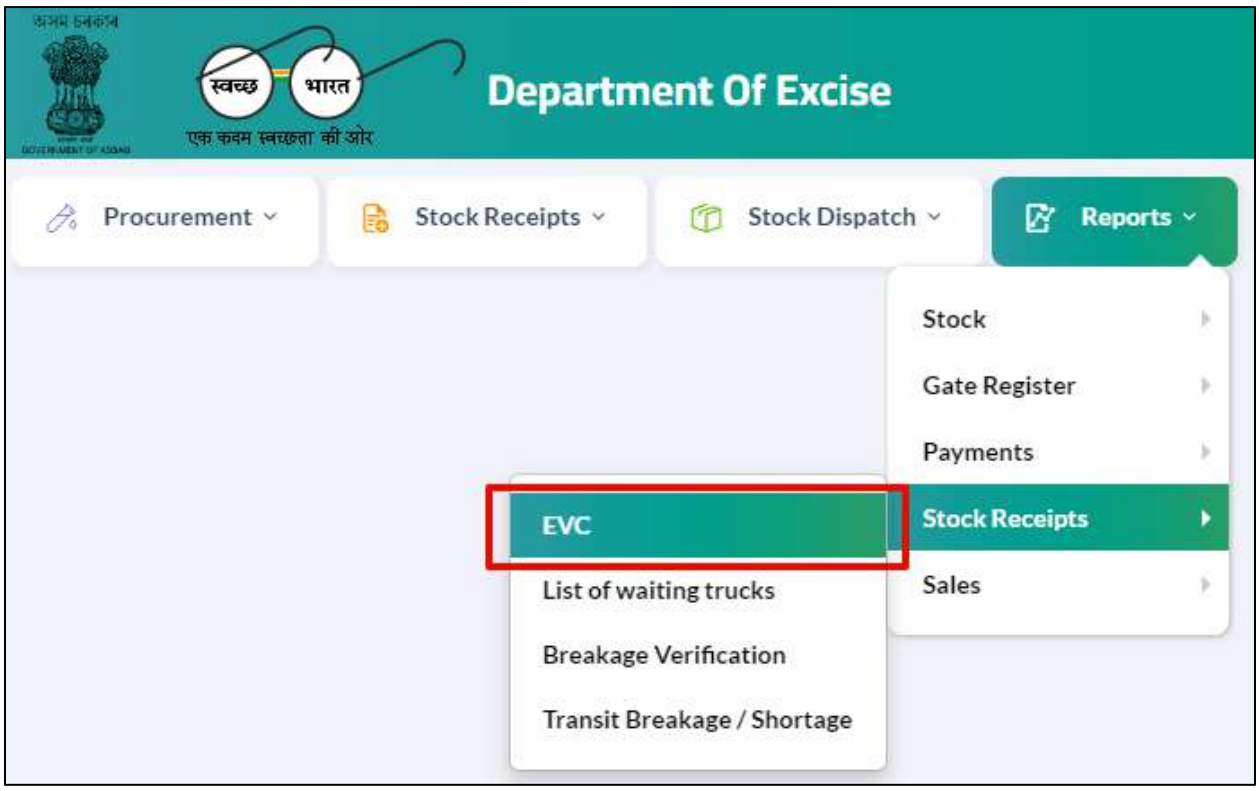
EXCISE DEPARTMENT
IML DEPOT : HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED
(HILLVIEW COMPLEX,DEOCHATAL,PAMOHI GARCHUK PAMOHI ROAD., Guwahati Sadar Zone-D, Guwahati-Kamrup Metropolitan)

List Of Consolidated GateRegister List

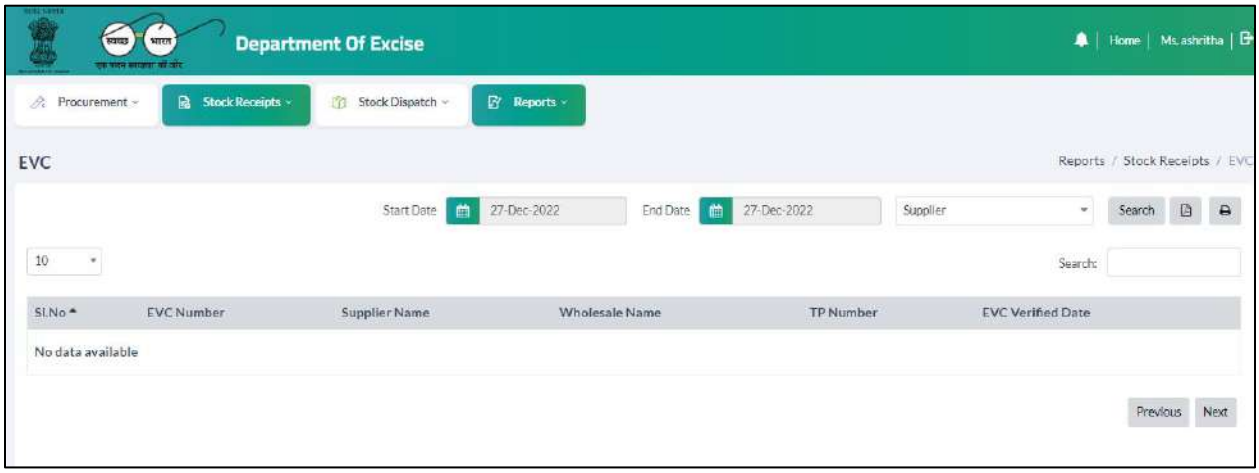
Description	Vehicle Number	Departure Time
1	2	3
Truck Left With Transport Permit IMTP114424052300051	DW34RT7896	24-May-2023 12:41:48 PM
Truck Left With Transport Permit IMTP114424052300052	GT78PL7410	24-May-2023 12:41:44 PM
Truck Left With Transport Permit IMTP114424052300053	LK78TG7485	24-May-2023 12:41:36 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:

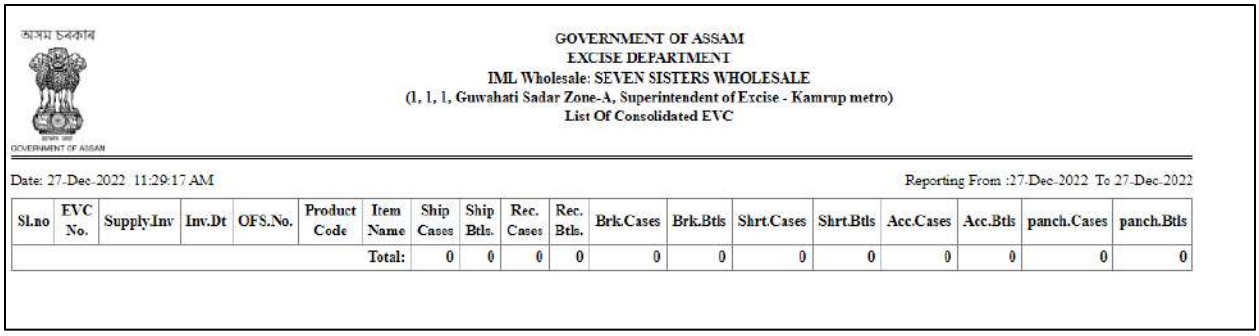


- User required to click on **"EVC"** as mentioned in above.



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

EVC Reports:



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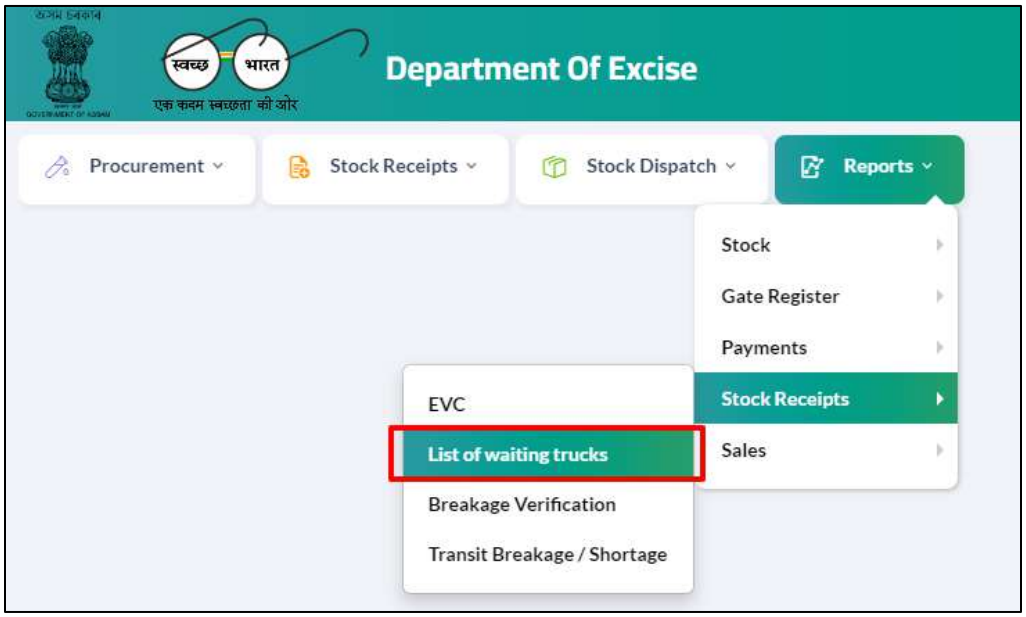
GOVERNMENT OF ASSAM
EXCISE DEPARTMENT
IML Wholesale: SEVEN SISTERS WHOLESALE
(1, 1, 1, Guwahati Sadar Zone-A, Superintendent of Excise - Kamrup metro)
List Of Consolidated EVC

Date: 27-Dec-2022 11:29:17 AM

Reporting From :27-Dec-2022 To 27-Dec-2022

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
						Total:	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

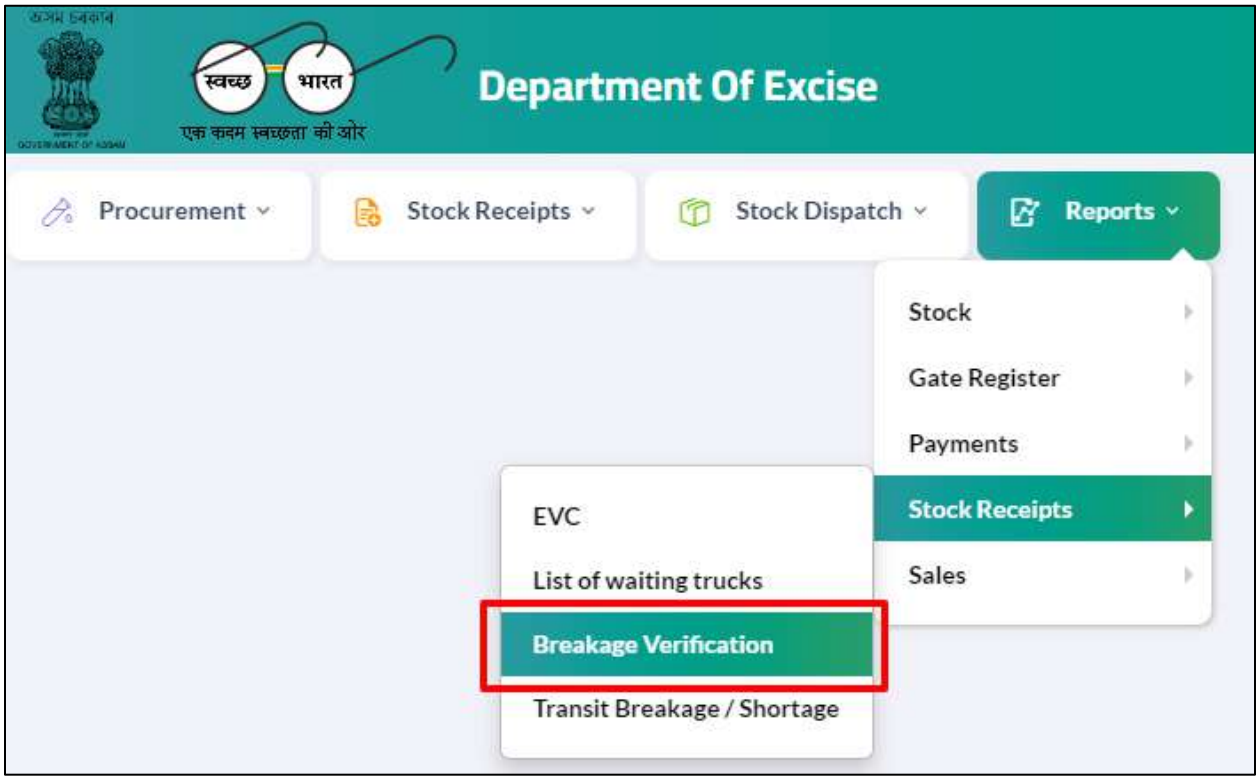
GOVERNMENT OF ASSAM
EXCISE DEPARTMENT
WHOLESALE : HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED
(HILLVIEW COMPLEX,DEOCHATAL,PAMOHI GARCHUK PAMOHI ROAD., Guwahati Sadar Zone-D, Guwahati-Kamrup Metropolitan)
WAITING TRUCKS AS ON : 15-May-2023 02:57:59 PM

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

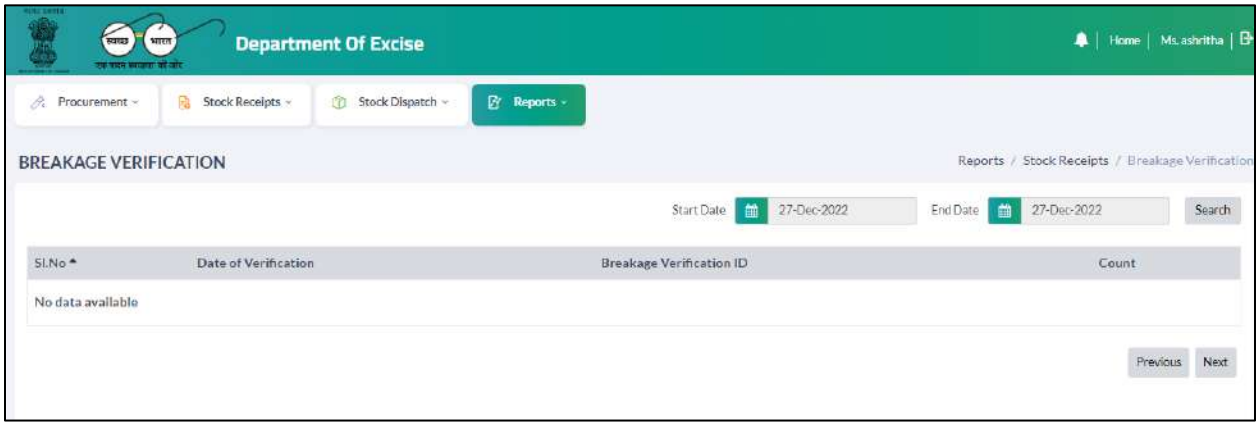
Sorted on Arrival Date & time

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:

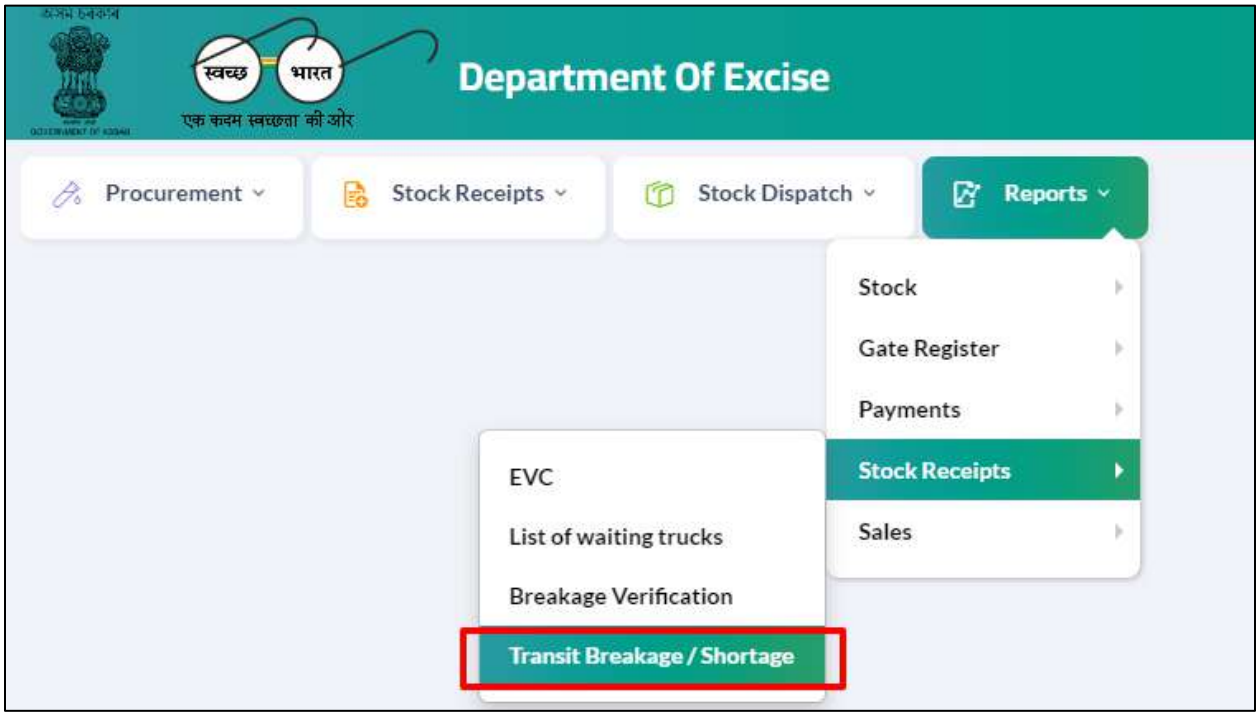


- User required to click on "**Breakage Verification**" as mentioned above.

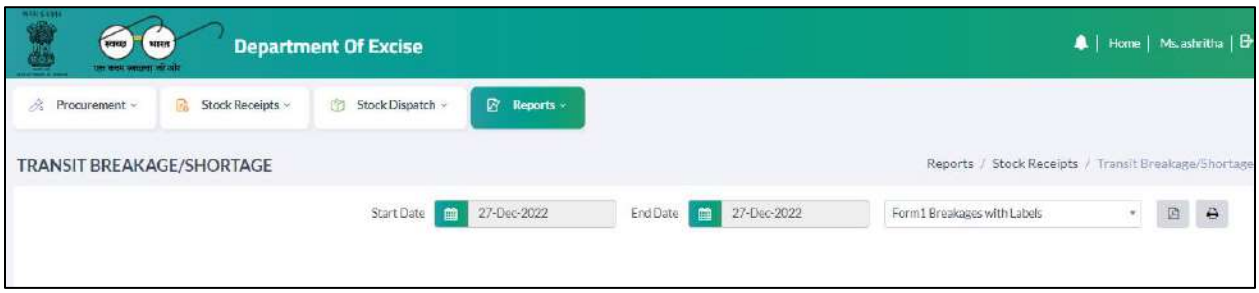


- User required to select dates and click on Search button to find the details.

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:

অসম চৰকাৰ

GOVERNMENT OF ASSAM

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.1 for Transit Breakages

Date: 27-Dec-2022 11:31:03 AM
*D - Damage , *S - Shortage

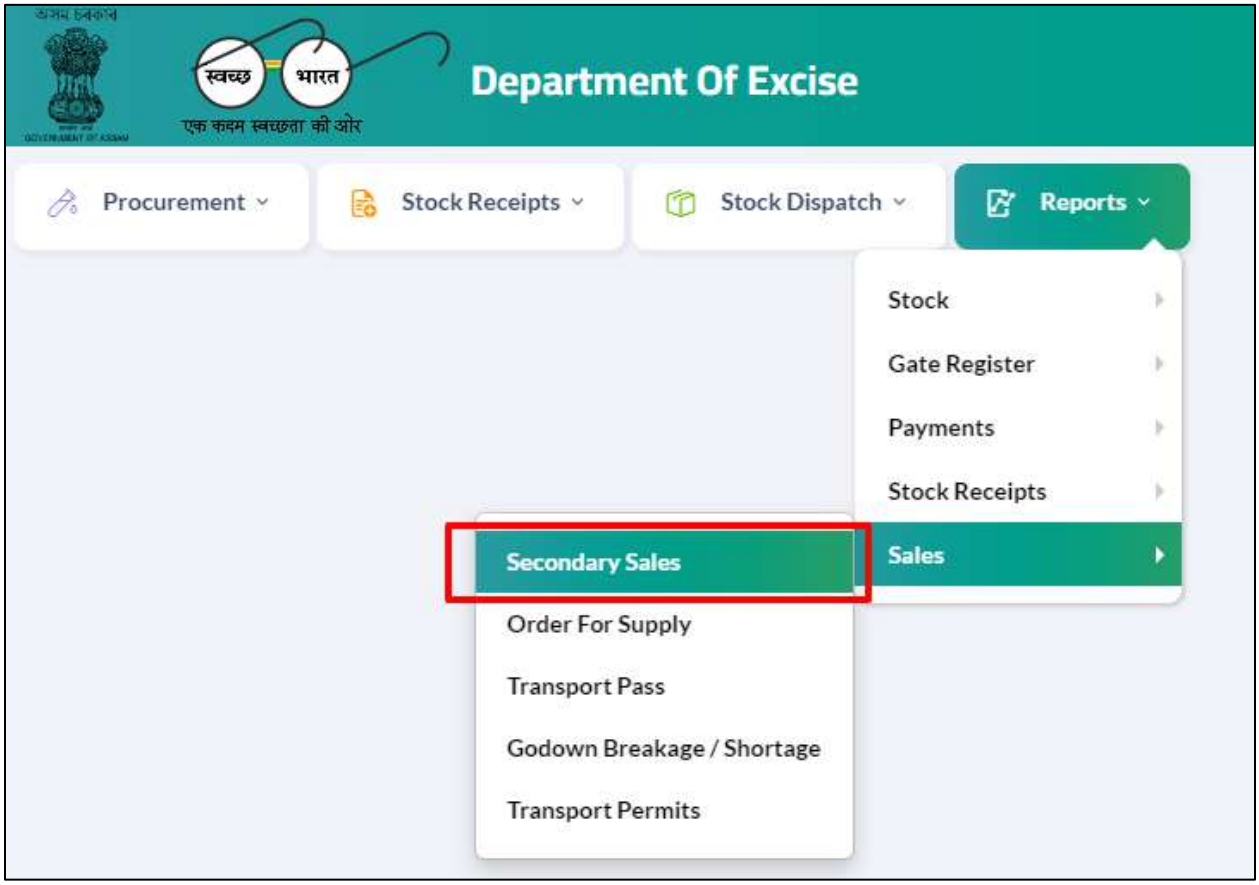
Reporting From :27-Dec-2022 To 27-Dec-2022

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

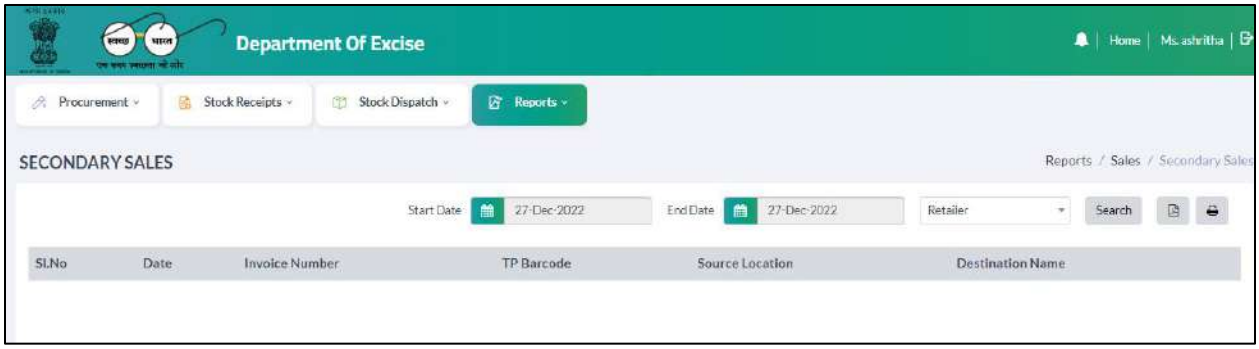
Signature of the E.S.O Signature of the S.O.

e) Sales:

Secondary Sales:

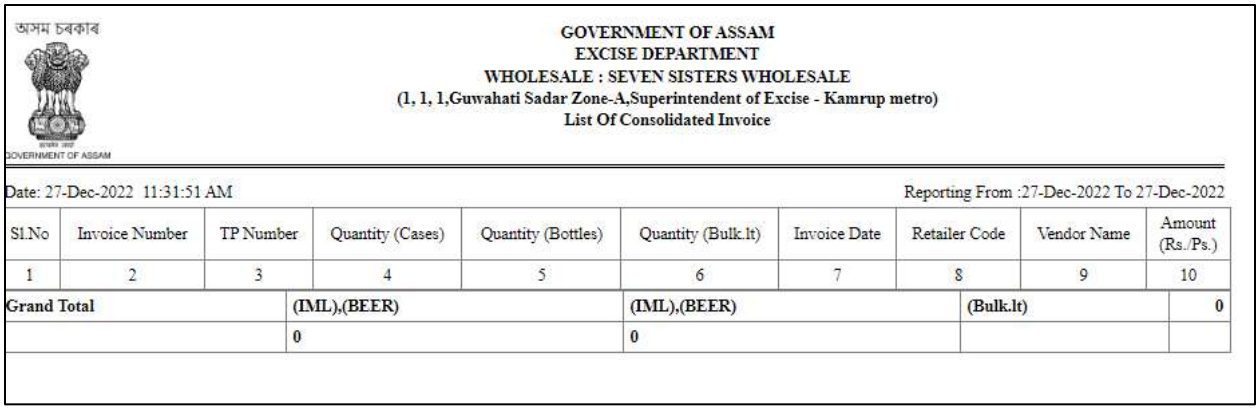


- User required to select "**secondary sales**".



- 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

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

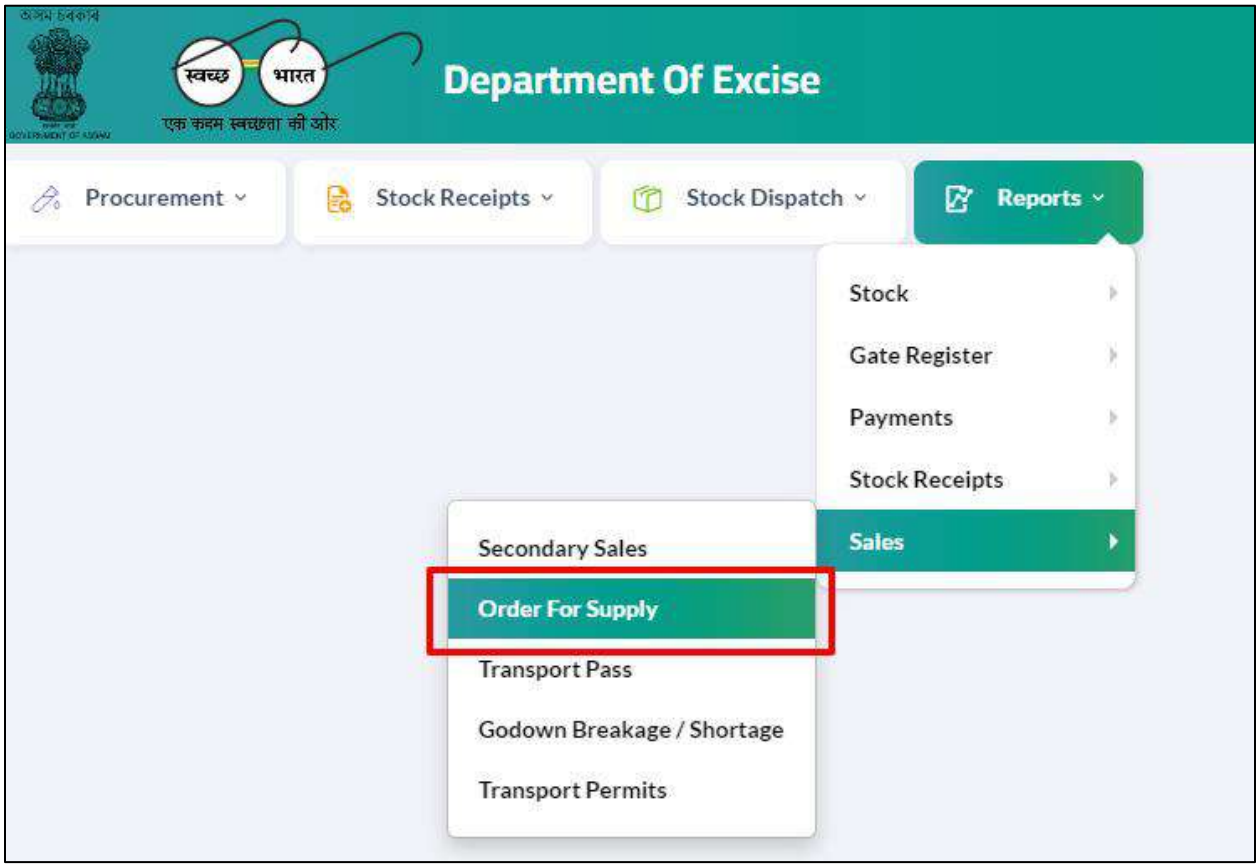
Date: 27-Dec-2022 11:31:51 AM

Reporting From :27-Dec-2022 To 27-Dec-2022

Sl.No	Invoice Number	TP Number	Quantity (Cases)	Quantity (Bottles)	Quantity (Bulk.lt)	Invoice Date	Retailer Code	Vendor Name	Amount (Rs./Ps.)
1	2	3	4	5	6	7	8	9	10

Grand Total	**(IML),(BEER)**	**(IML),(BEER)**	**(Bulk.lt)**	**0**
	0	**0**		

Order for supply:



- 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.

Indent No PER307901042302694

Date 01-Apr-2023

OFS No OFSIND307901042302790

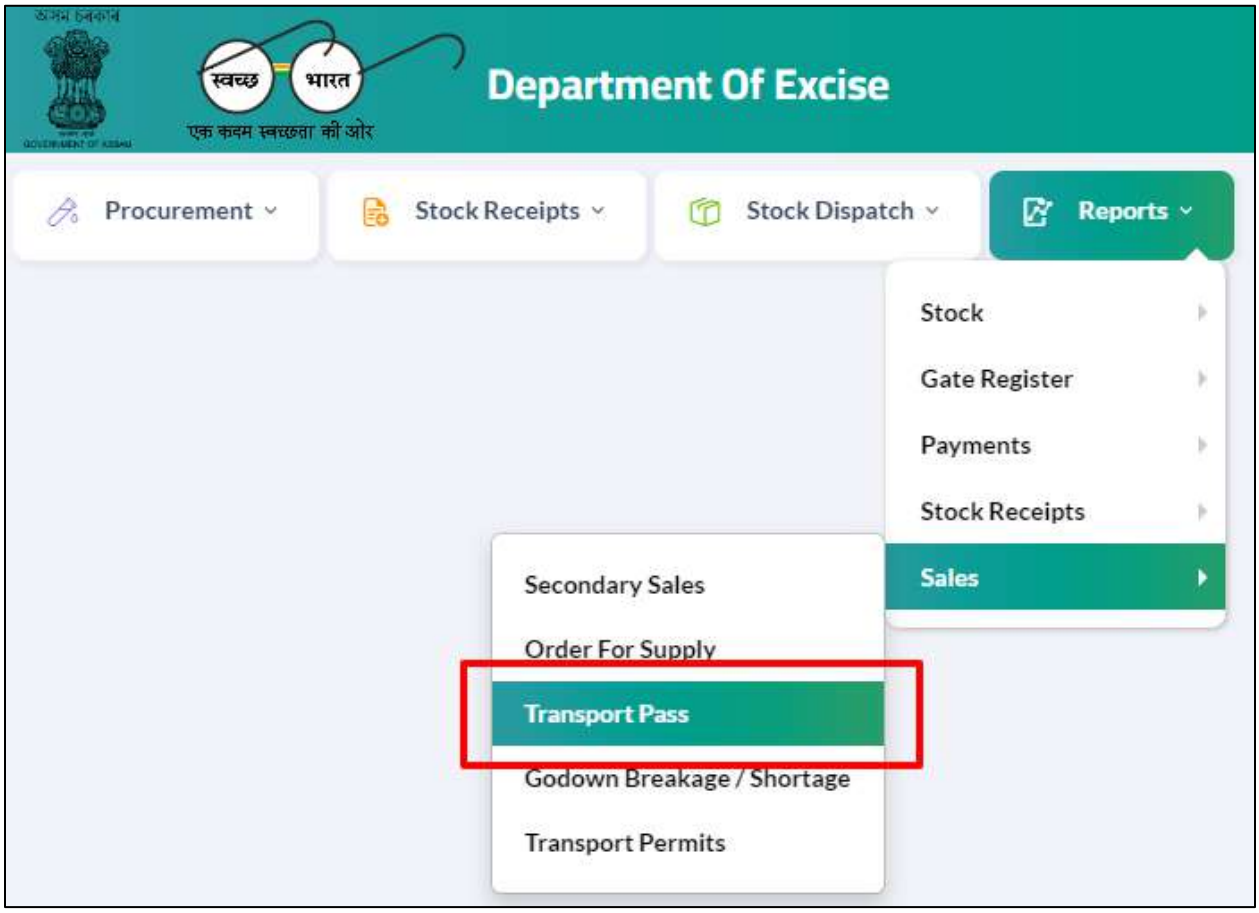
Sir / Madam,

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

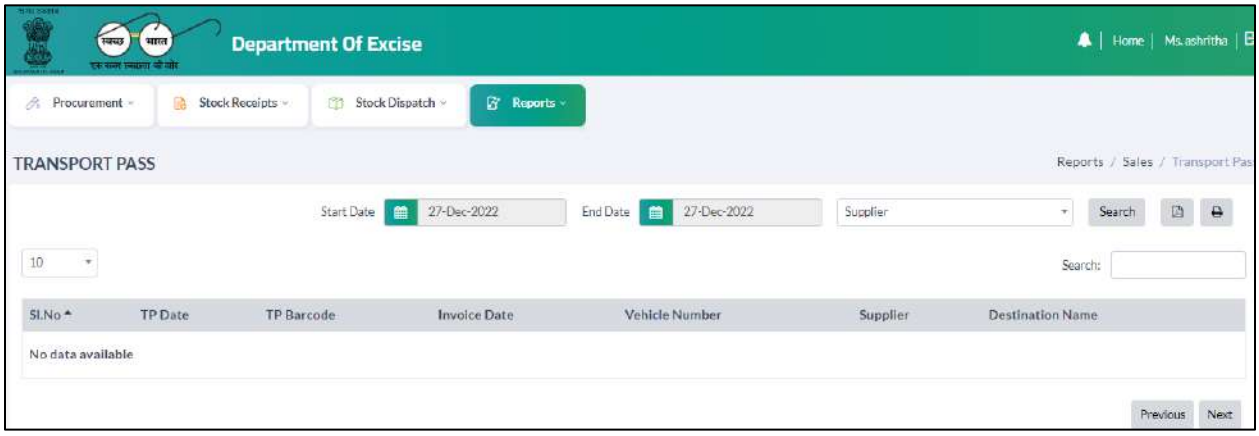
S.No	Product Code	Brand Name	Quantity (in Cases)	Quantity (in Bulk Litres)	Rate	Value(Rs.)
1	1005W0597GQQ	AC BLACK LUXURY PURE GRAIN WHISKY	10	90	3283.64	32836.40
2	1005E0740GQQ	VINHO PORTO PORT WINE	4	36	2687.20	10748.80
		Total	**14**	**126**		**43585.20**

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.



- 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.

অসম চৰকাৰ

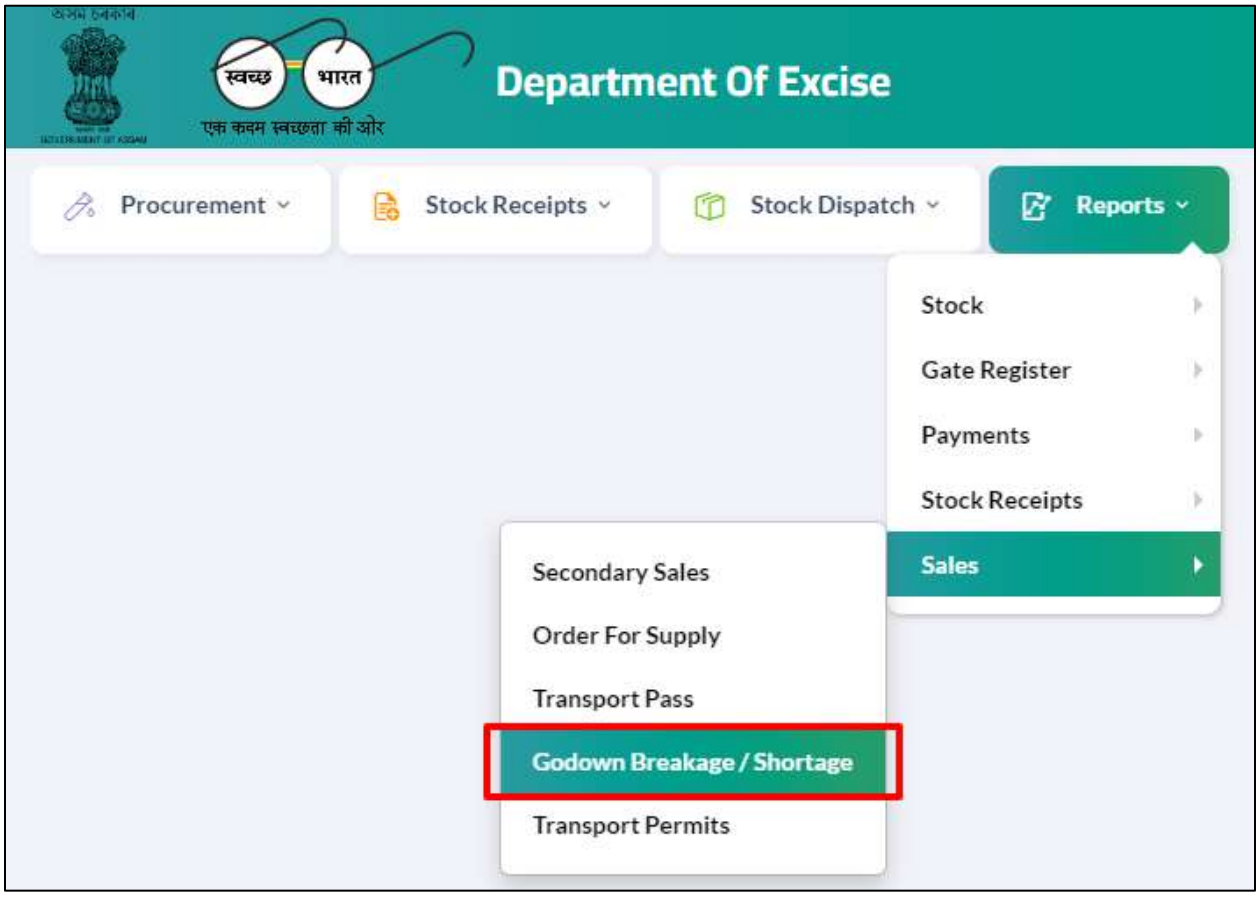
GOVERNMENT OF ASSAM

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,781035)
List Of Consolidated TP

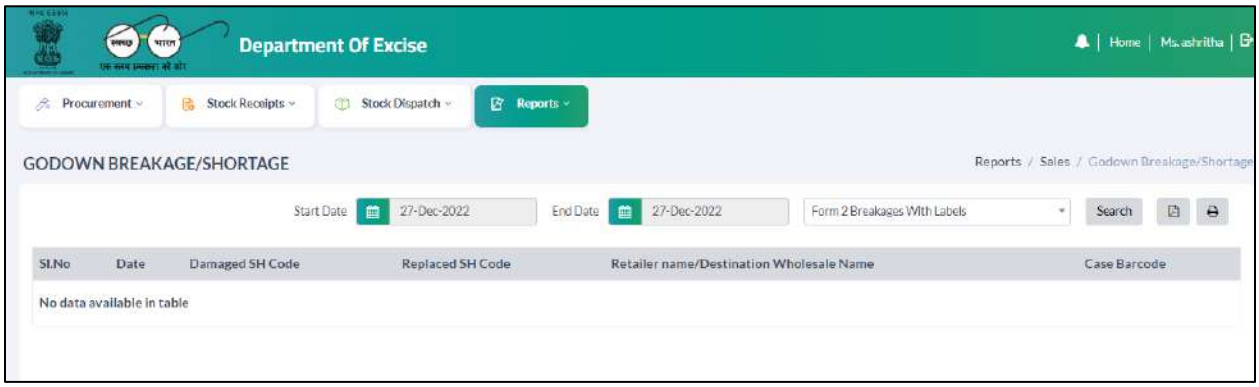
Reporting From : 01-May-2023 To 15-May-2023

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:

অসম চৰকাৰ

GOVERNMENT OF ASSAM

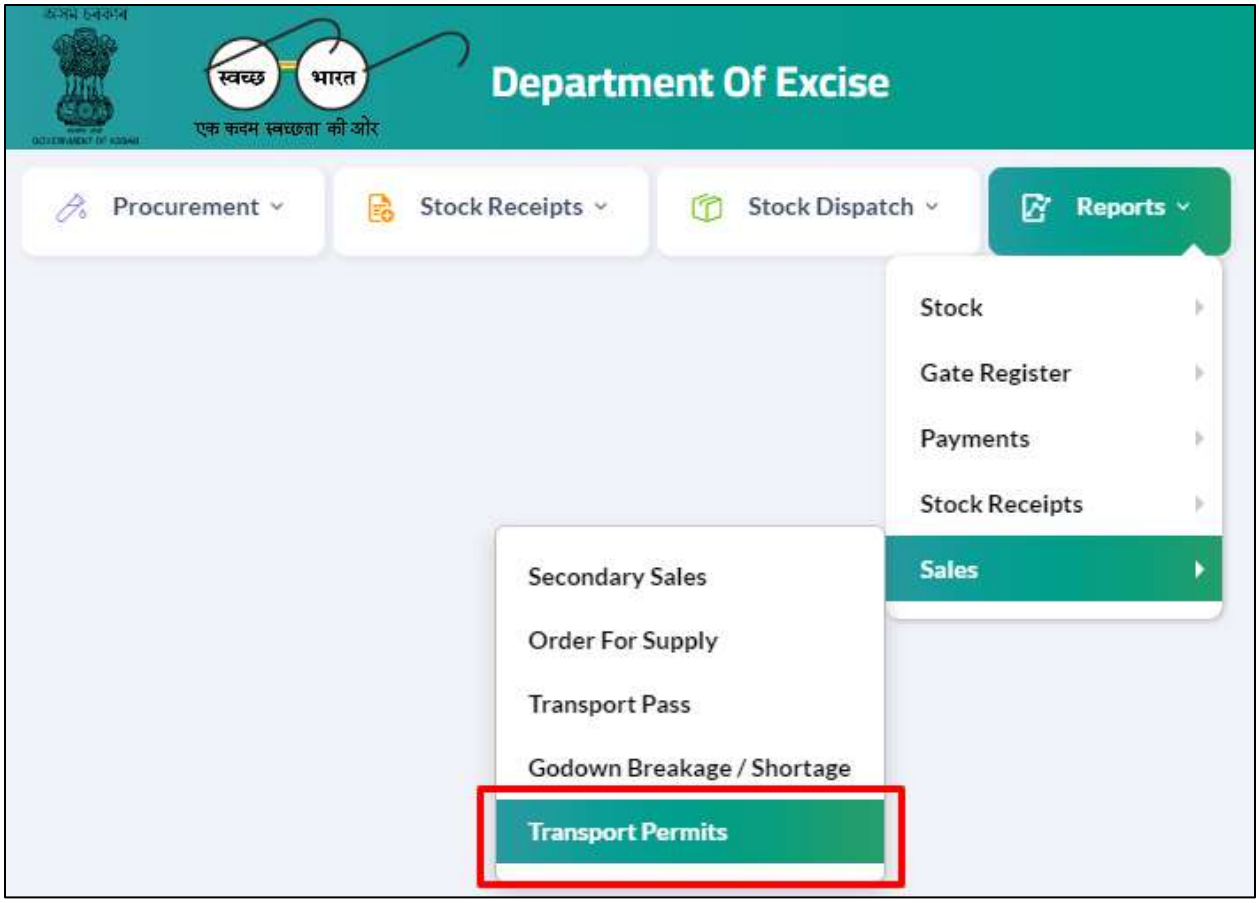
GOVERNMENT OF ASSAM
EXCISE DEPARTMENT
WHOLESALE : SEVEN SISTERS WHOLESALE
(1, 1, 1, Guwahati Sadar Zone-A, Superintendent of Excise - Kamrup metro)
Format for Register No.2 for Breakages,Shortage / Replaced LABEL

Date: 27-Dec-2022 11:33:34 AM

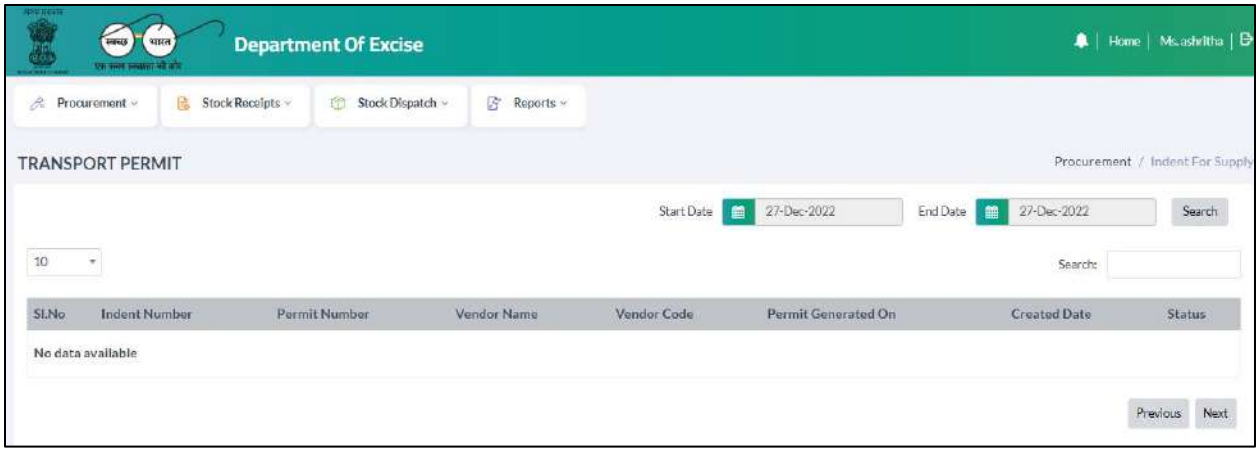
Reporting From :27-Dec-2022 To 27-Dec-2022

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



- 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.

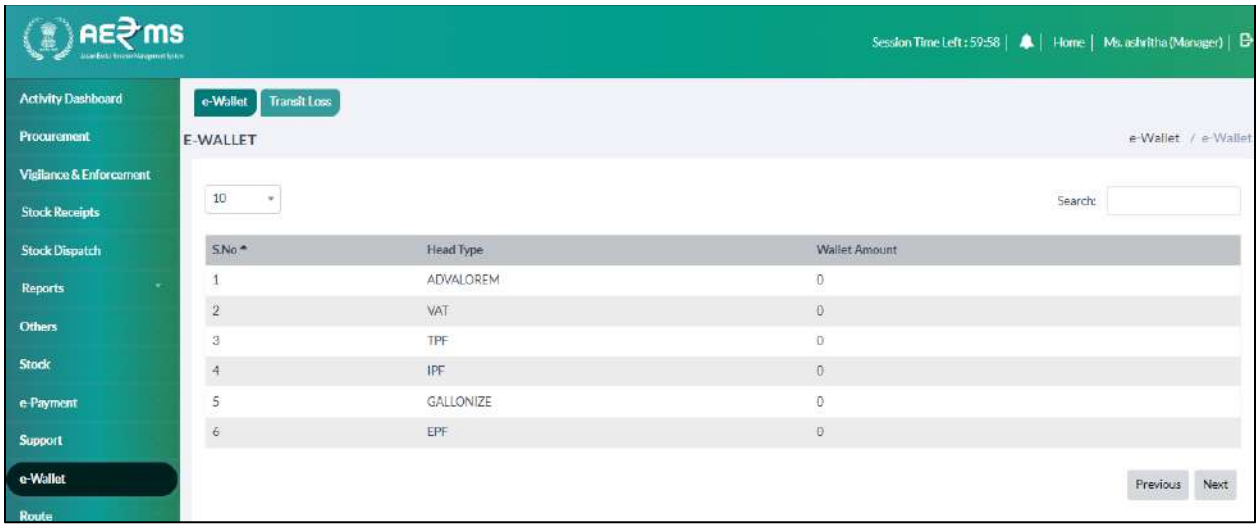
Navigation for e-wallet sub tab:

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:



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

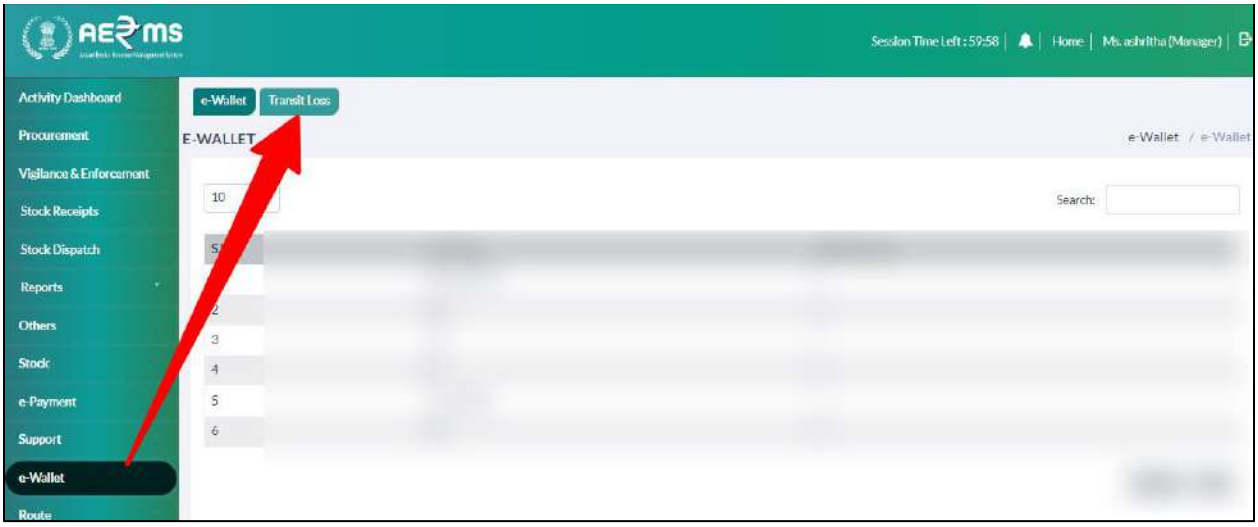
b) Transit Loss:

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

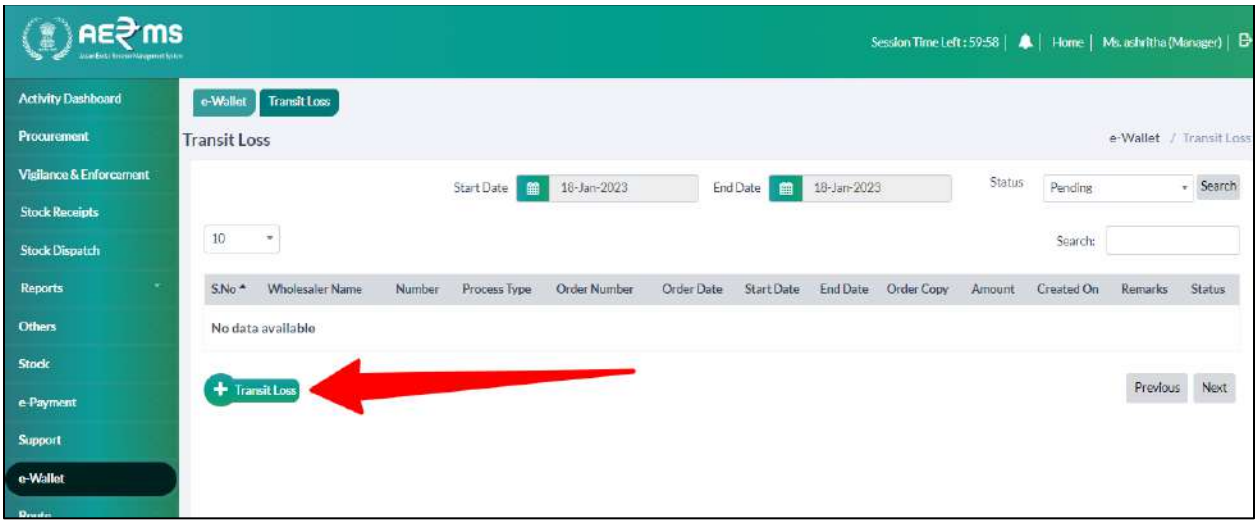
2) Click on E-Wallet Module in Main Dashboard.



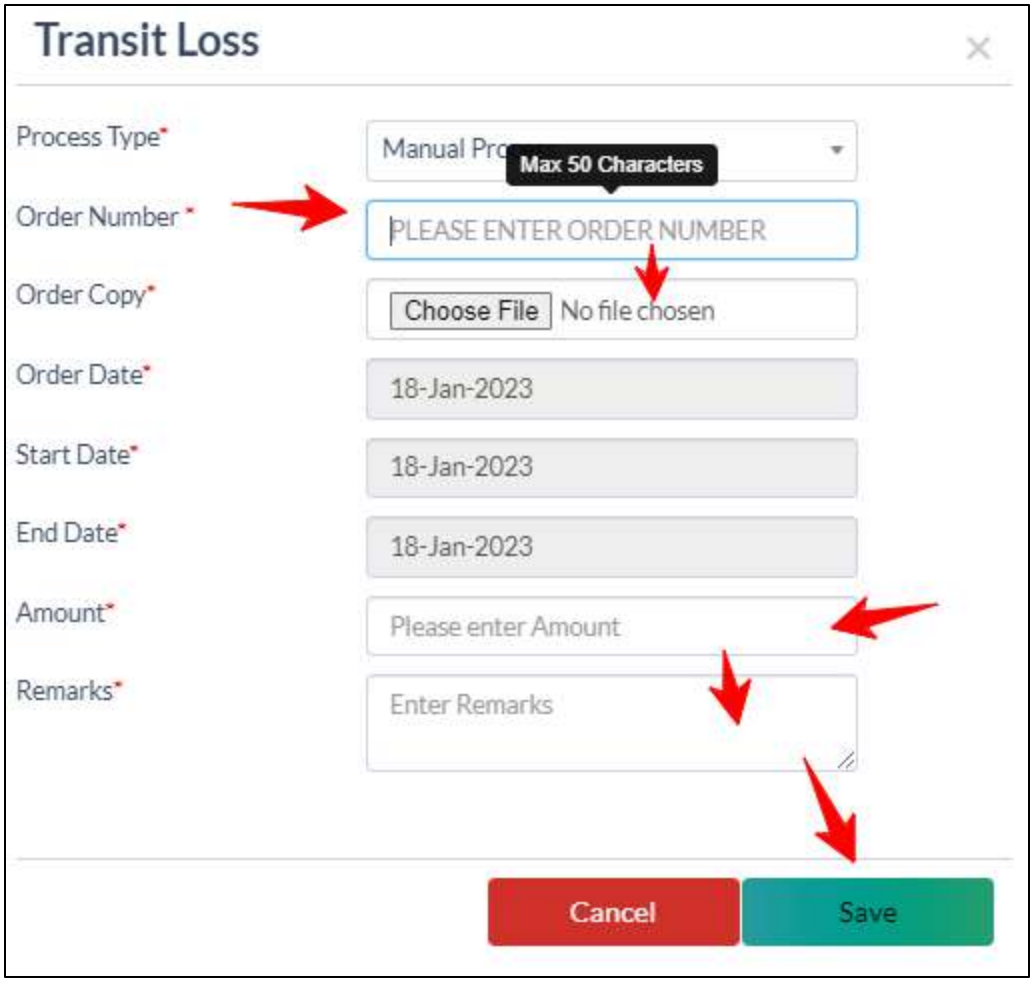
3) Mouse hover on e-wallet tab and select Transit Loss

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

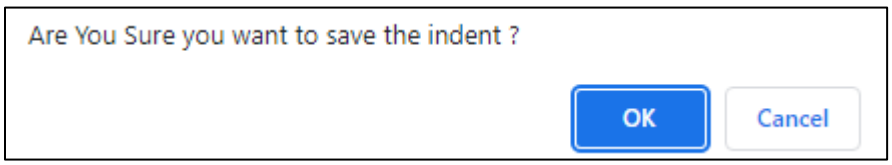
- User required to click on Transit loss as shown in above figure.

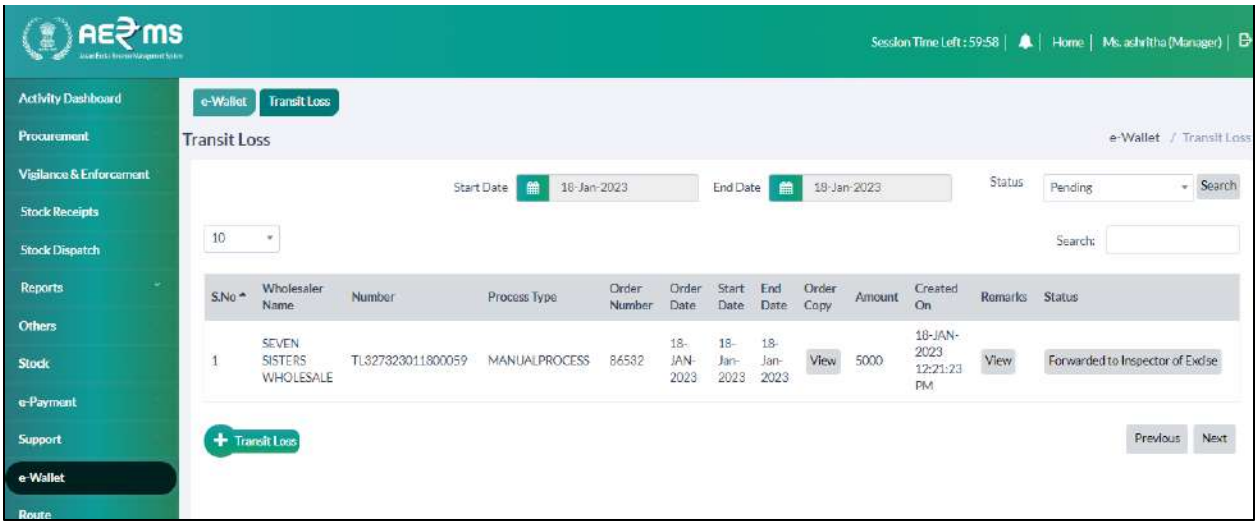


- User must click on "**+Transit Loss**".



- 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.

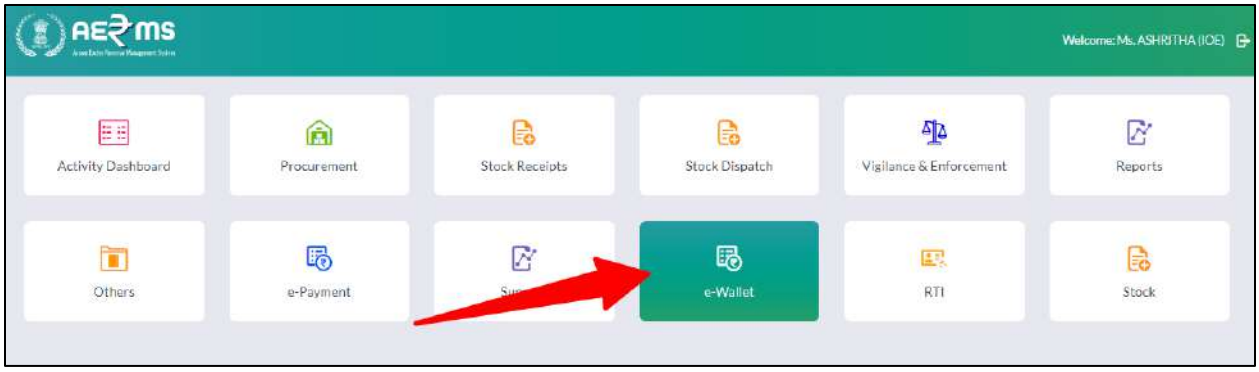




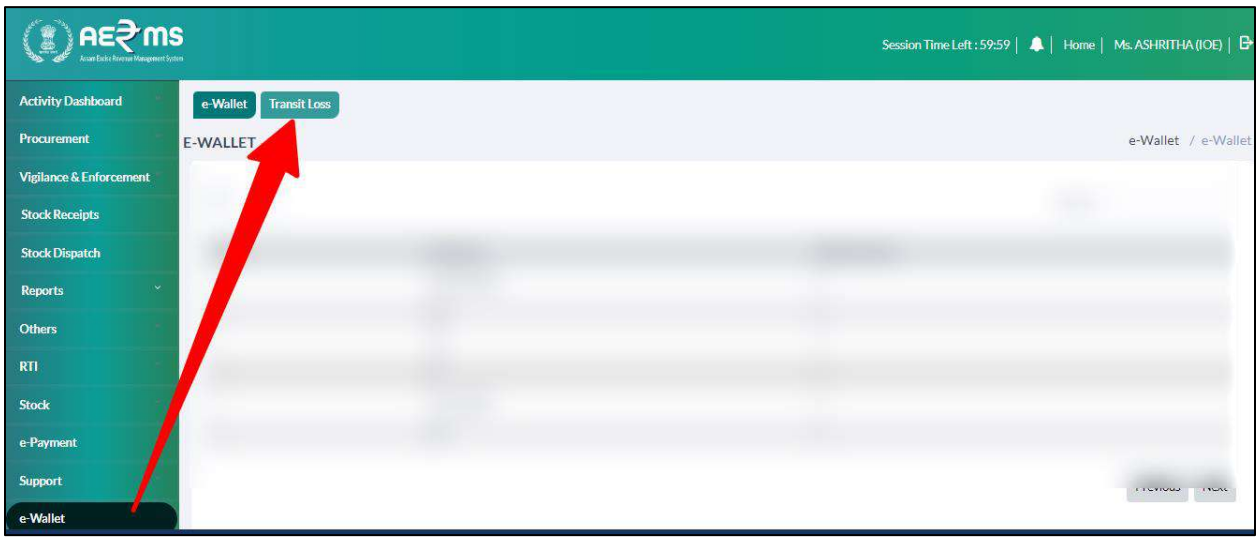
- The Transit Loss Request is Raised successfully as shown in above screen and Forwarded to IOE.

IOE:

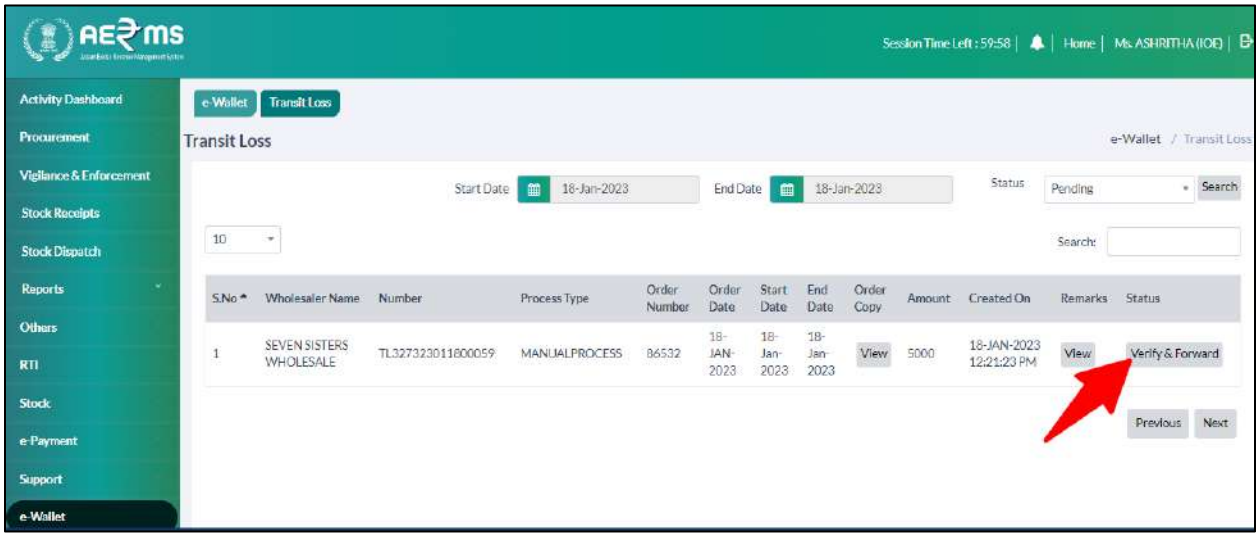
- User required to provide valid credentials and click on "**Login**" button.



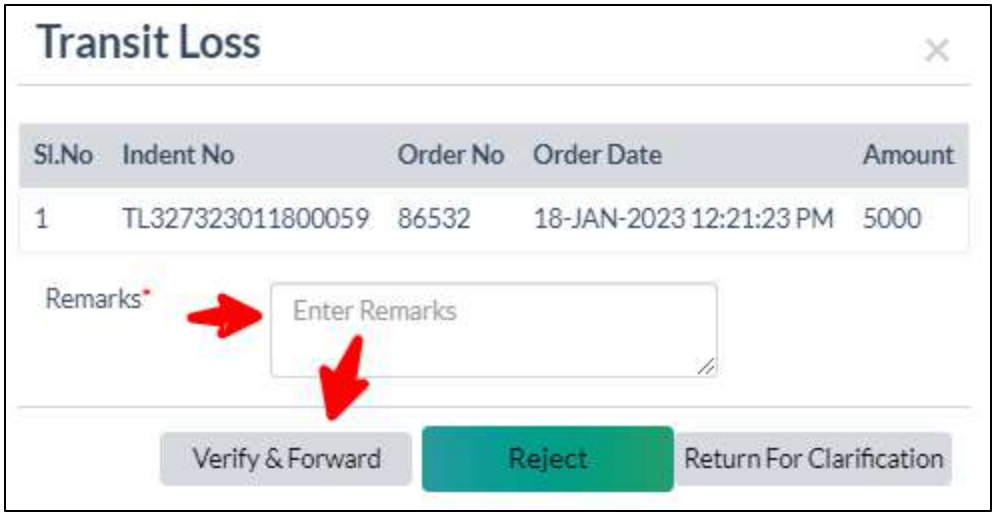
- User must click on "**e-wallet**" as described in above figure.



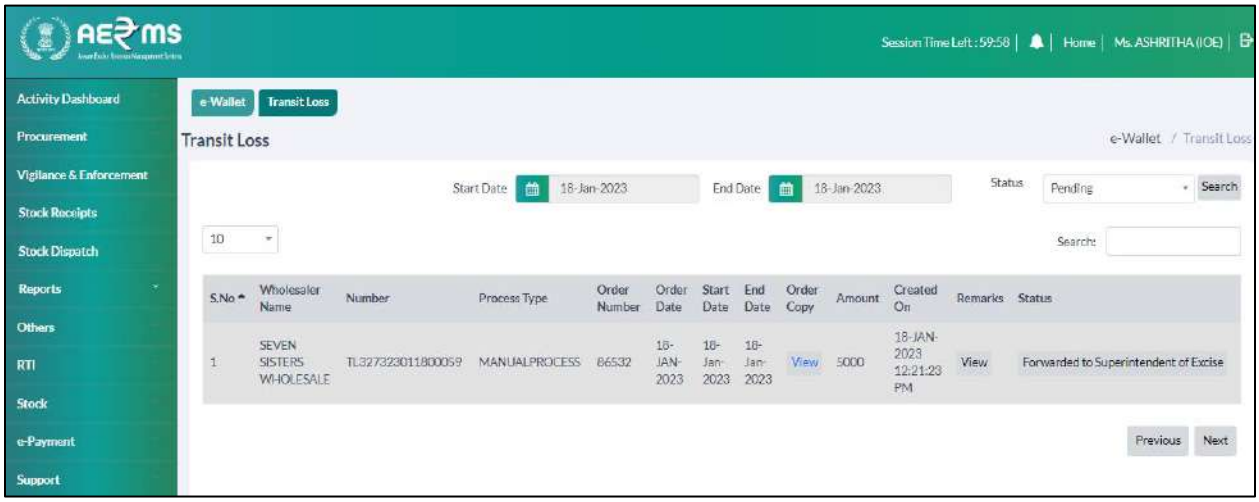
- User should Select "**Transit Loss**" as mentioned in above Screen.



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

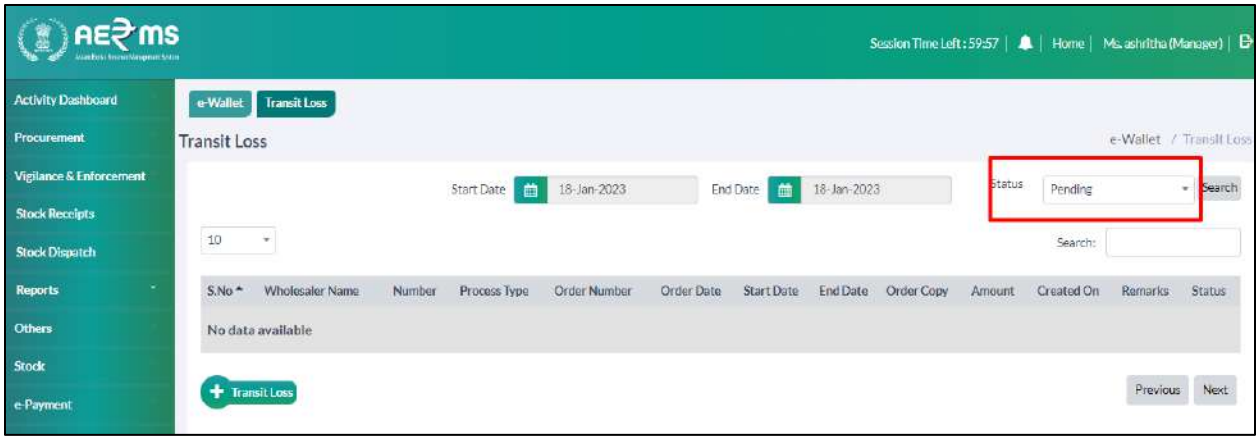


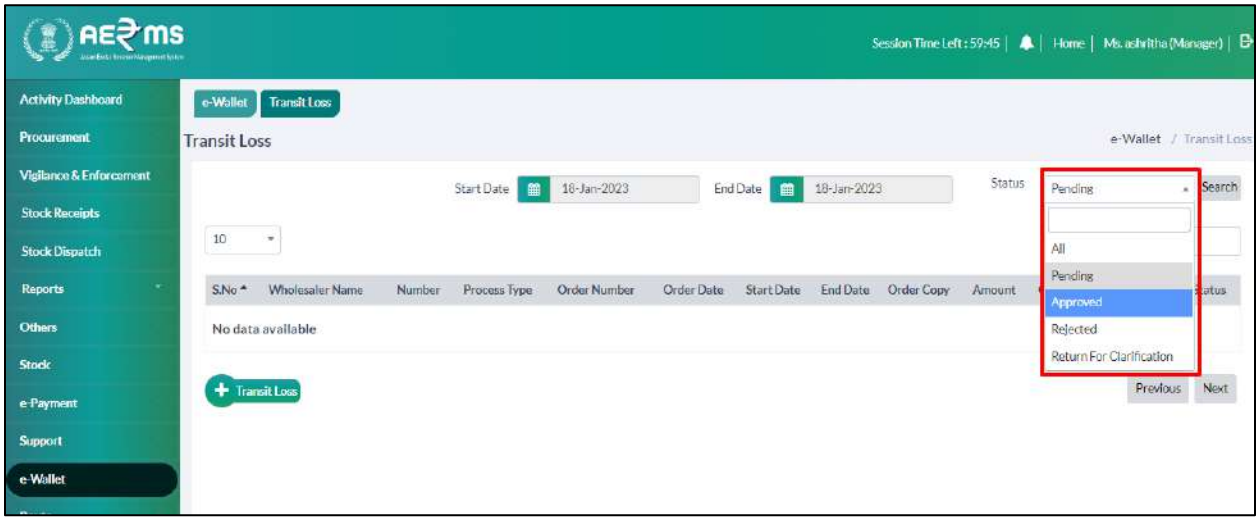
- User must provide "**remarks**" and click on "**Verify & Forward**".

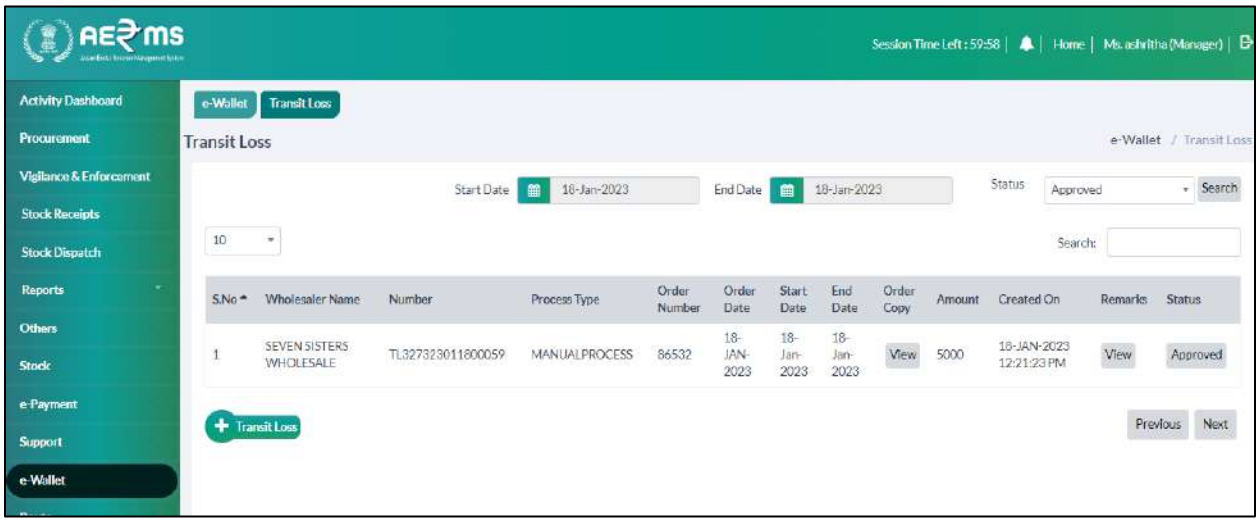


- The Transit Loss Request Is successfully forwarded to SOE.

After transit Loss request is Approved successfully, the status will be updated as Approved







- The Request for Transit Loss is approved Successfully.

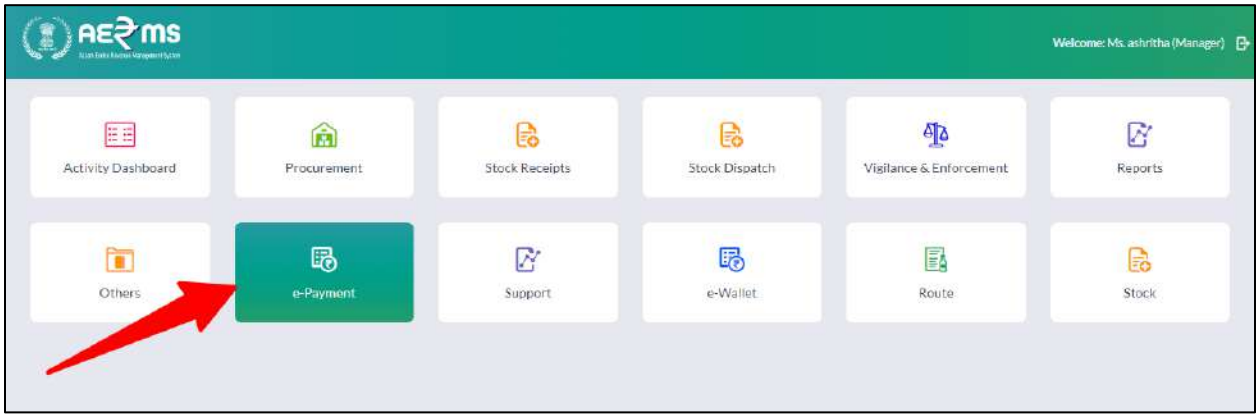
c) E-Payment:

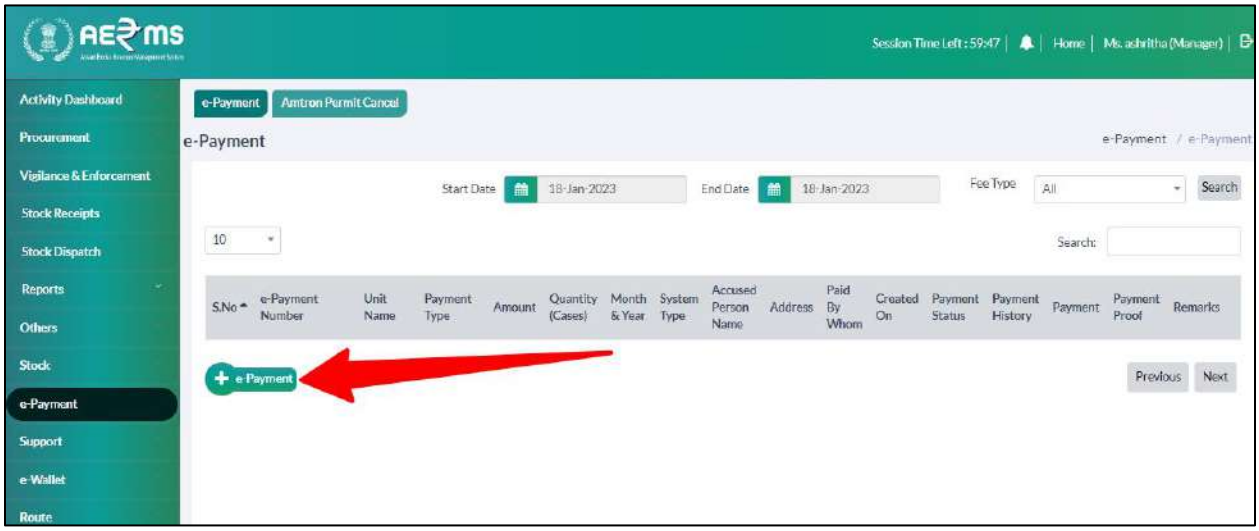
Note: Only from Central IP, user can make payment.

Navigation for E-payment sub Tab:

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

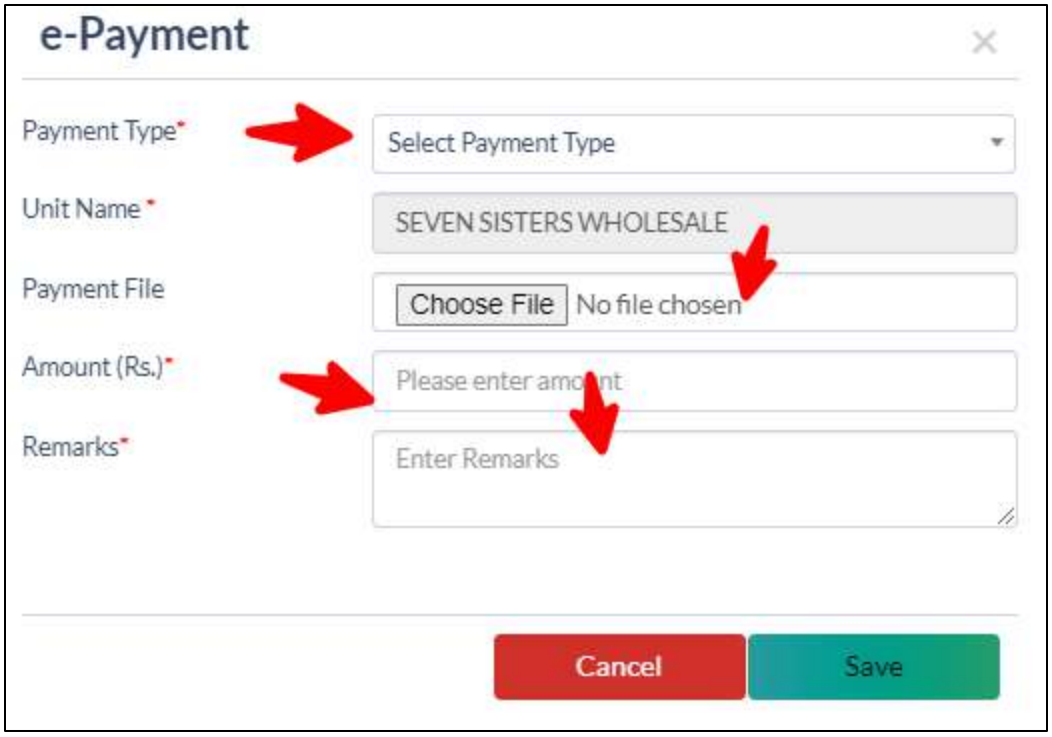
2) Click on e-payment Module in Main Dashboard



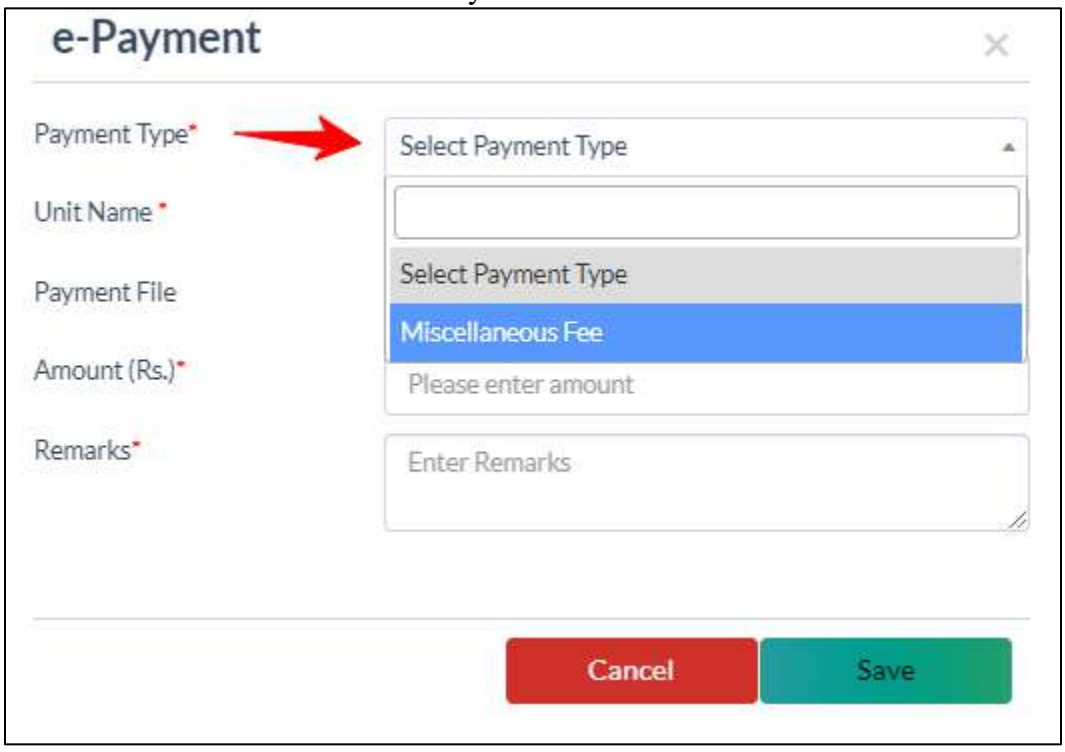


3) Mouse hover on "**e-payment**" tab and select "**e-payment**"

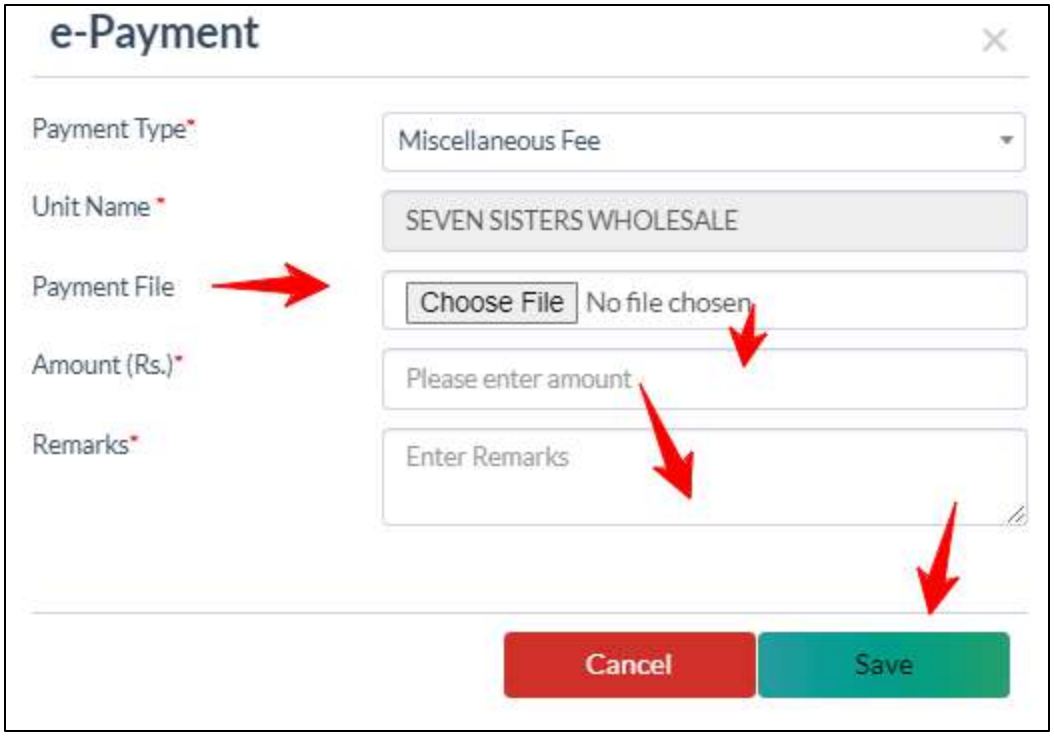
- User required to click on "**+e-payment**".



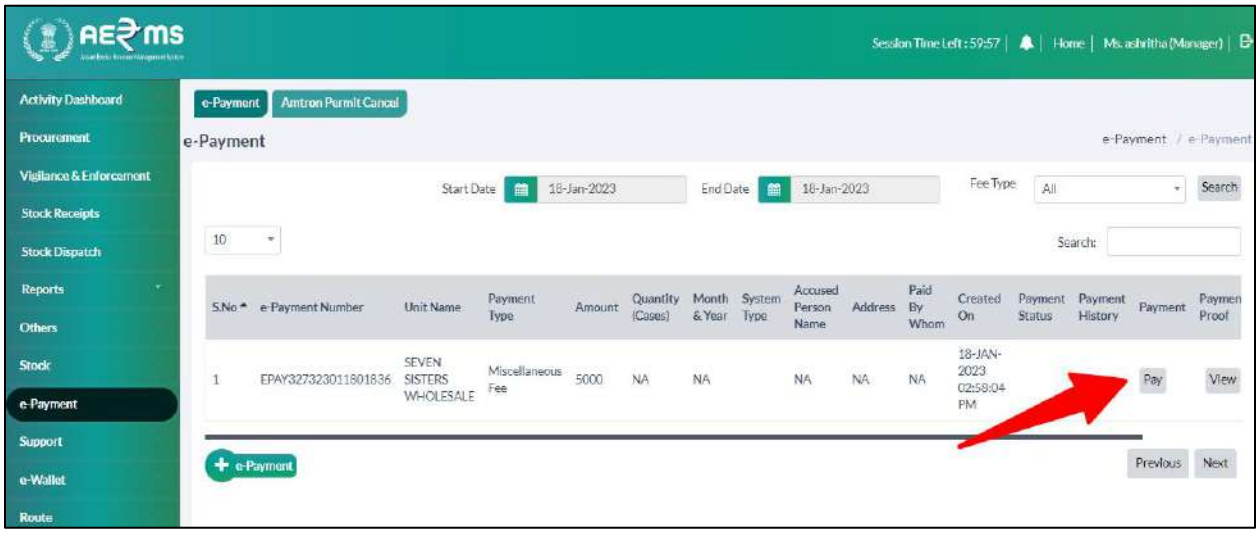
- User need to fill all Necessary fields.



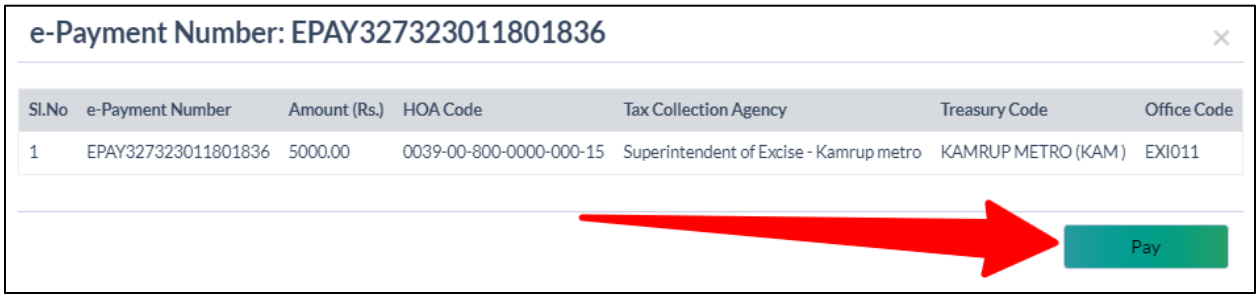
- User need to select "**Miscellaneous fee**".



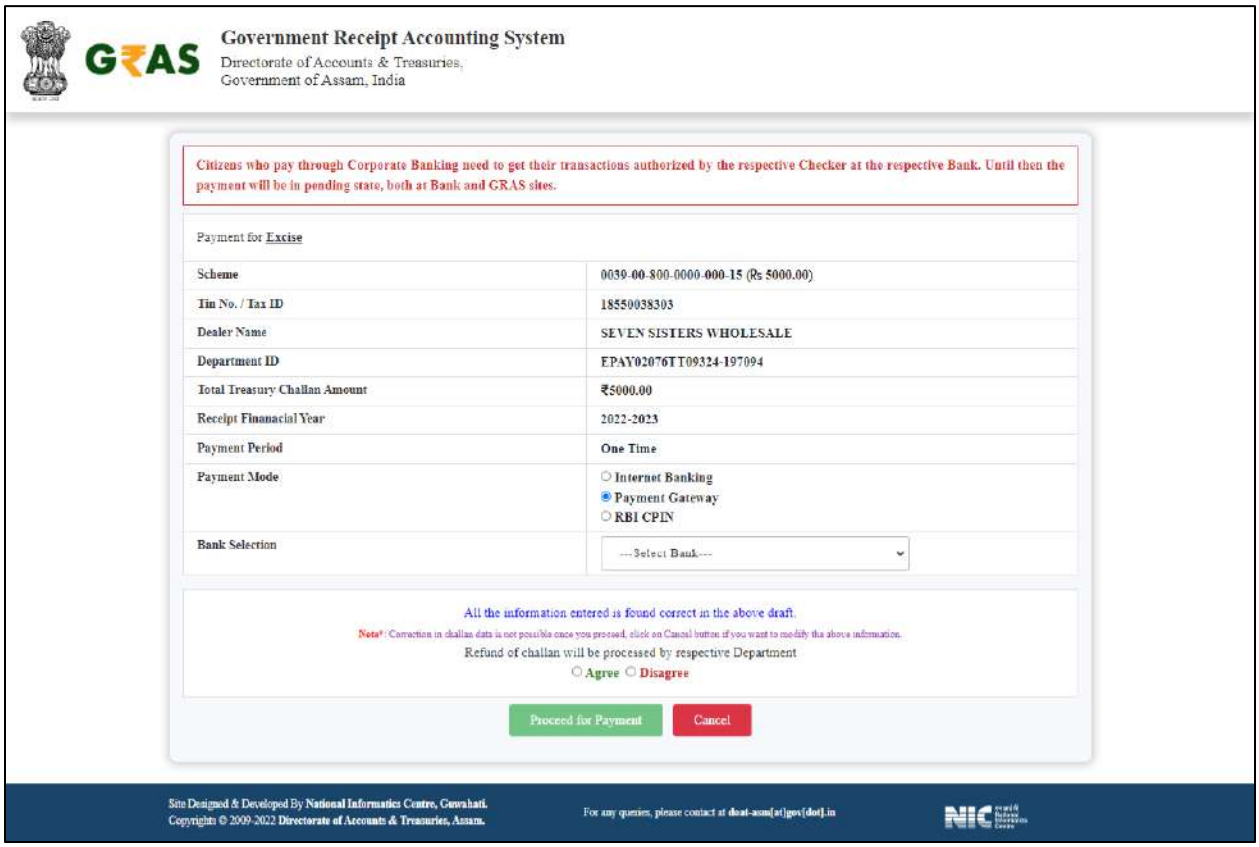
- User should "**upload payment file**" and enter "**amount**"
- User also required to provide "**remarks**" and click on "**save**".



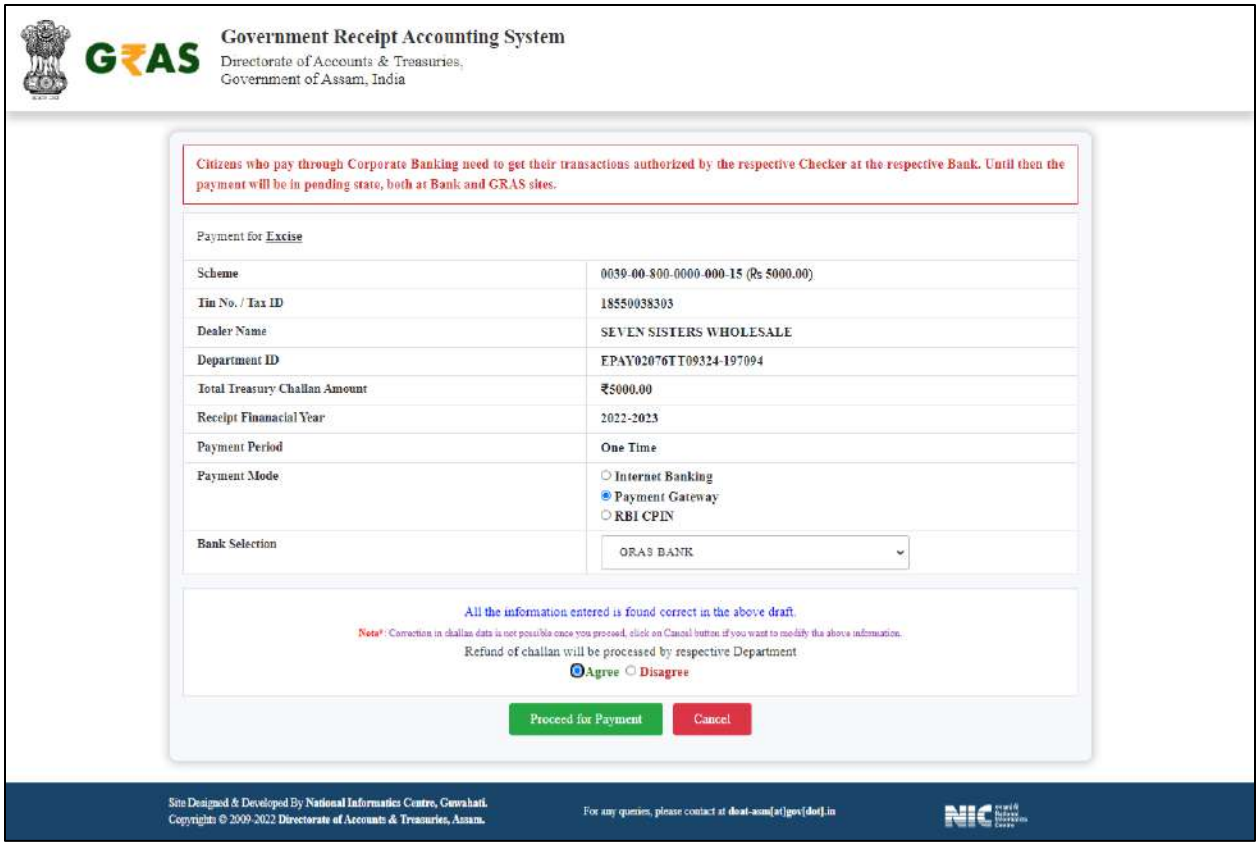
- The Request for payment is raised successfully and user required to click on "**pay**" button.



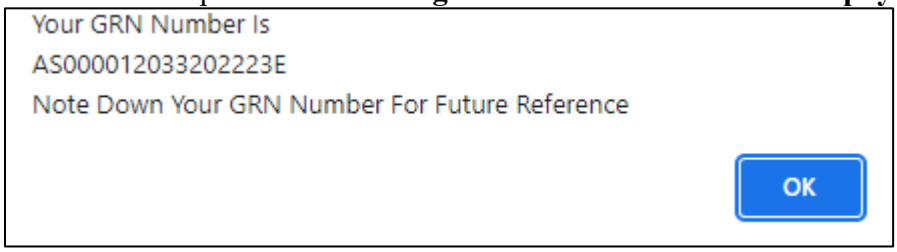
- User need to click on "**pay**" button.
- User will be redirected to assam Portal.

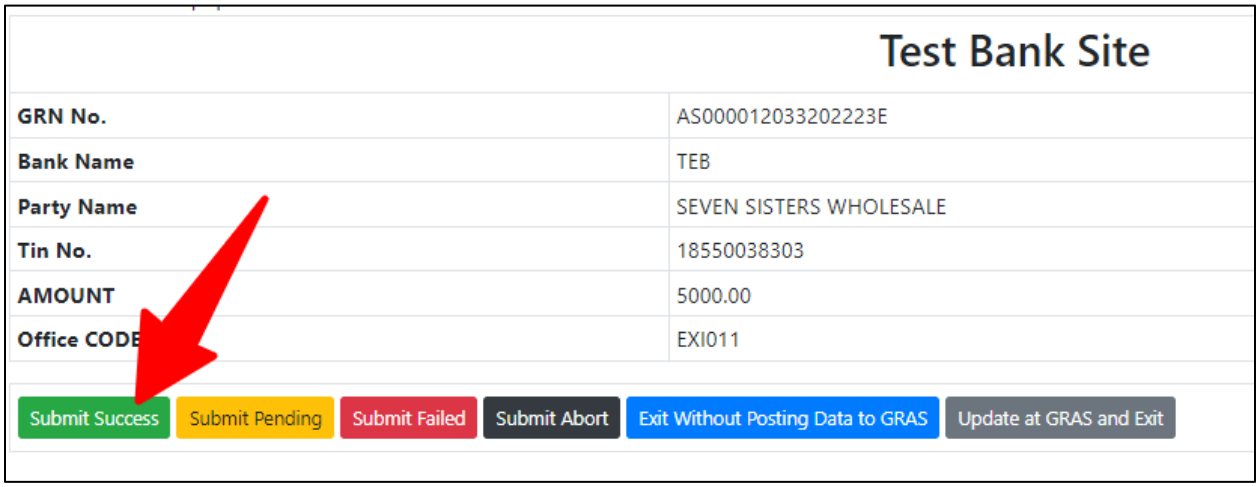


- User must select "**Payment mode**" and Select "**Bank**".

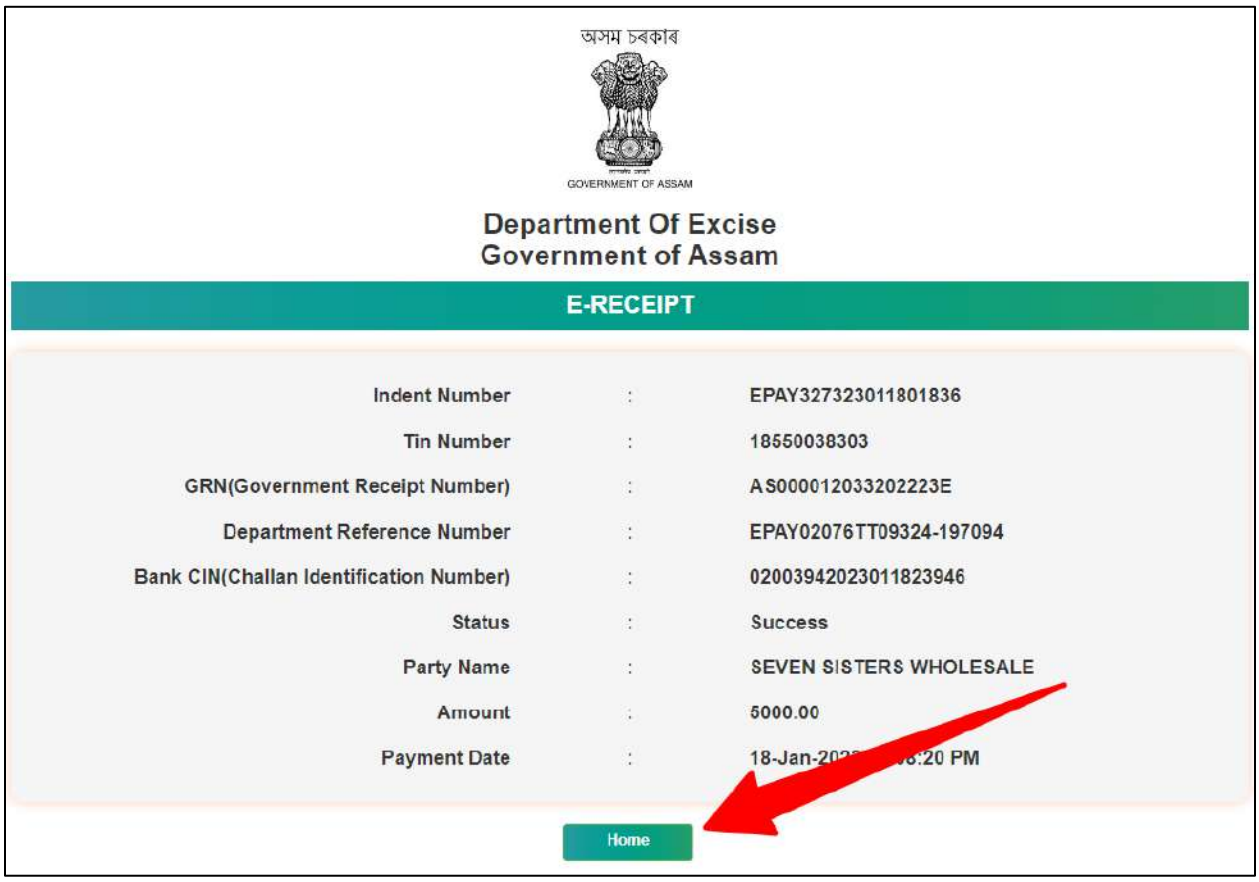


- User required to select "**Agree**" and click on "**Proceed to payment**".





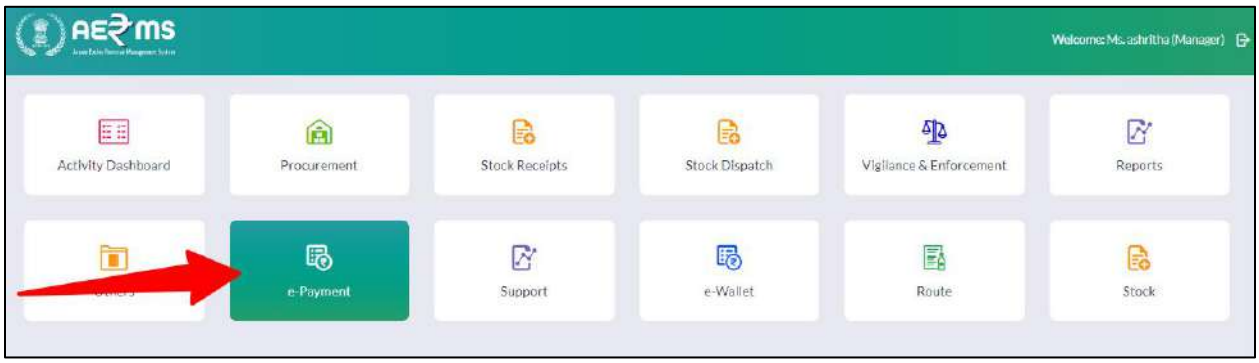
- User required to click on "**Submit success**".



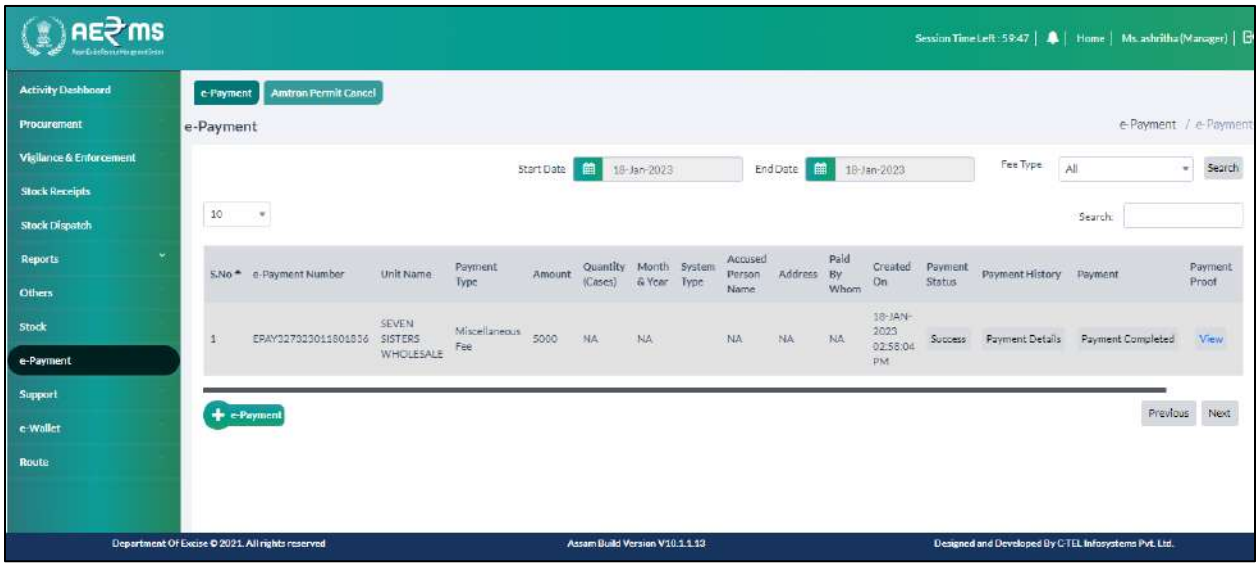
- E-Receipt will be generated as shown in above Screen and user required to click on "**home**" button.

User will be redirected to Assam Excise portal Login page

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

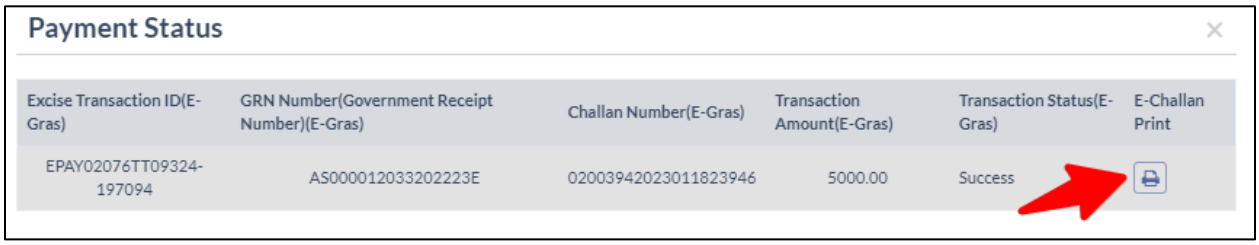


- User must click on "**e-payment**" in main dashboard.



- 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:

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GOVERNMENT OF ASSAM

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 WHOLESALE	**Payment of**	5000.00	0039-00-800-0000-000-15
GRN NO : AS000012033202223E		**PRN NO :**23946726105841716	**Bank Transaction No :**NA	
Bank Name :GRAS BANK				
NOTE : ok				
Amount in words : Five Thousand only				

18-Jan-2023 03:06:14 PM

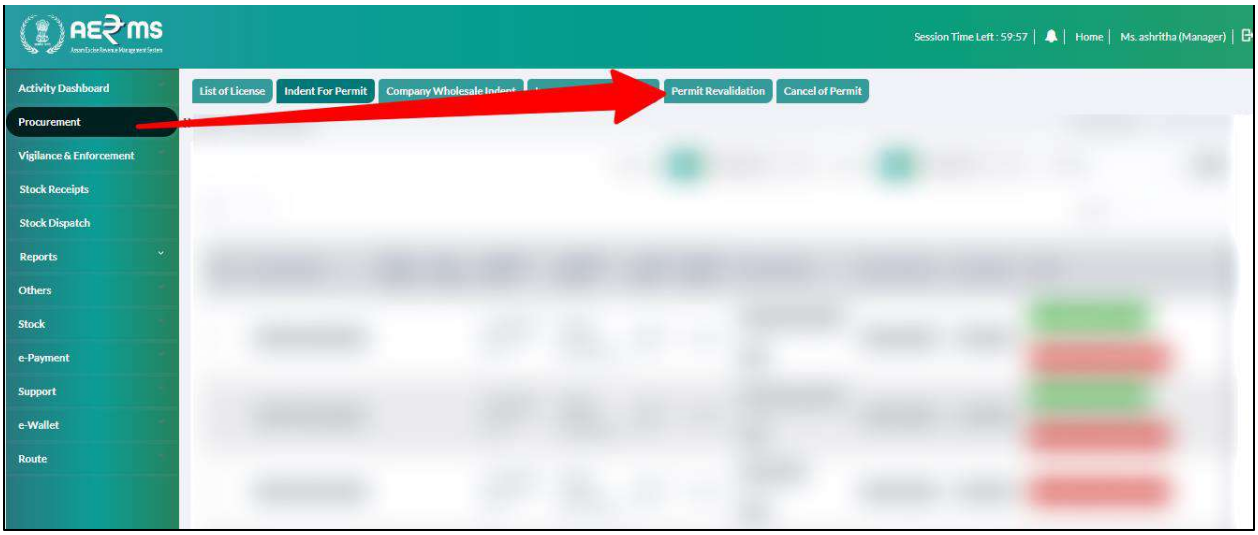
d) Permit Revalidation:

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



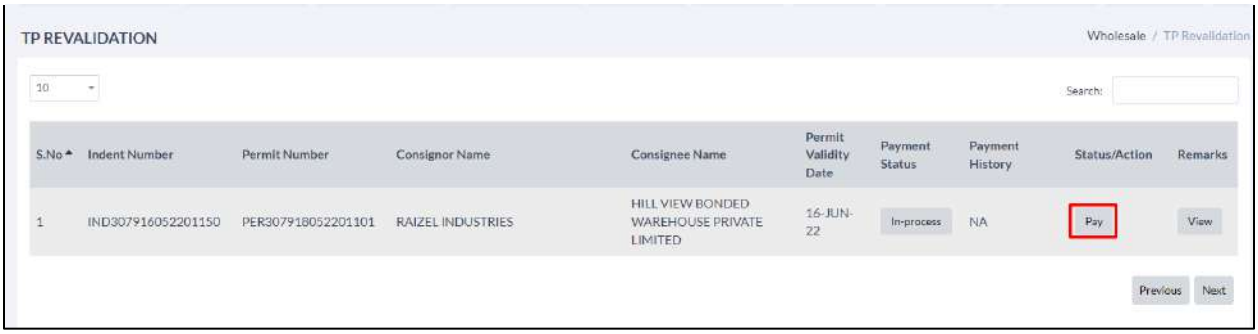
3) Mouse hover on "**Procurement**" tab and select "**Permit Revalidation**"

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

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

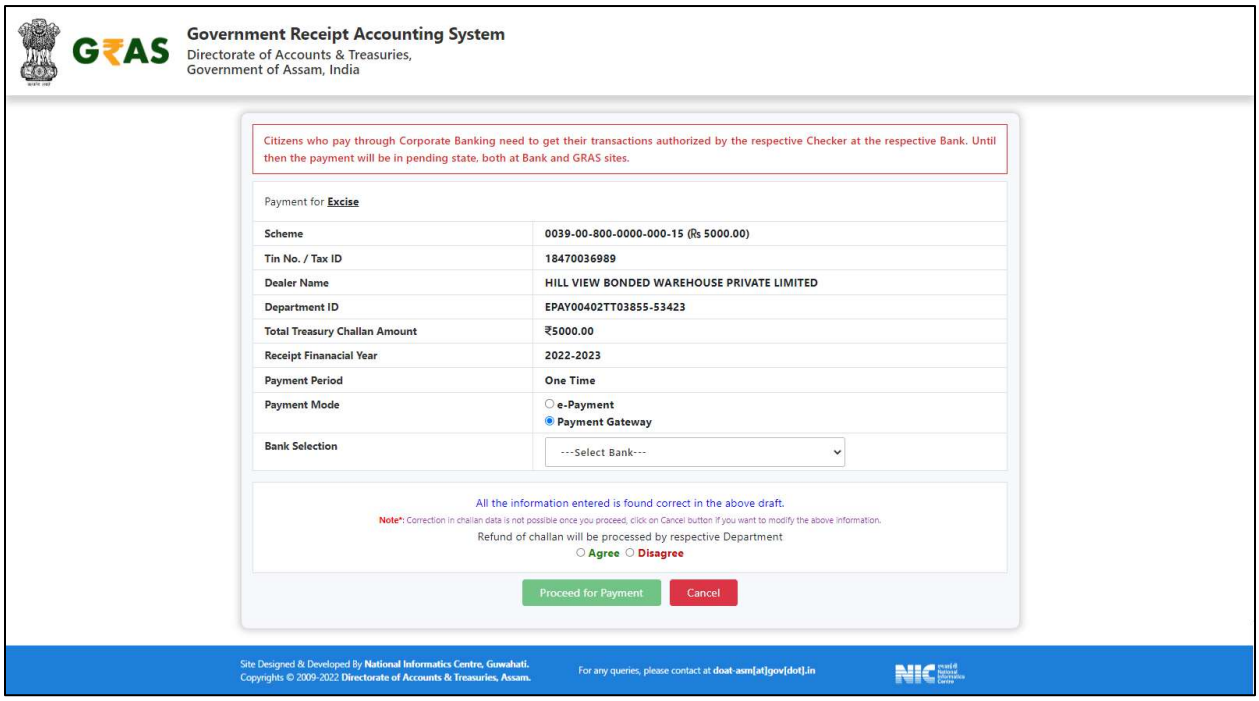
- User required to provide "**remarks**" and click on "**Save**" Button.

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

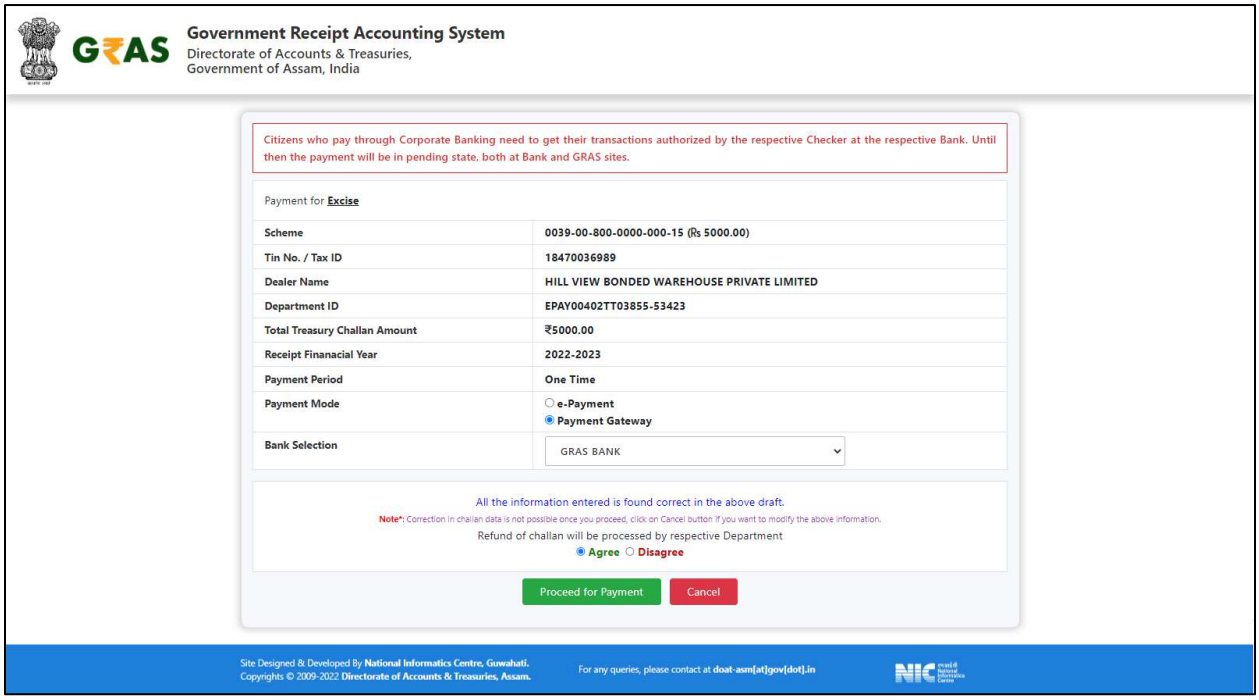


- After Request is raised successfully, User need to click on **"pay"** button.

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

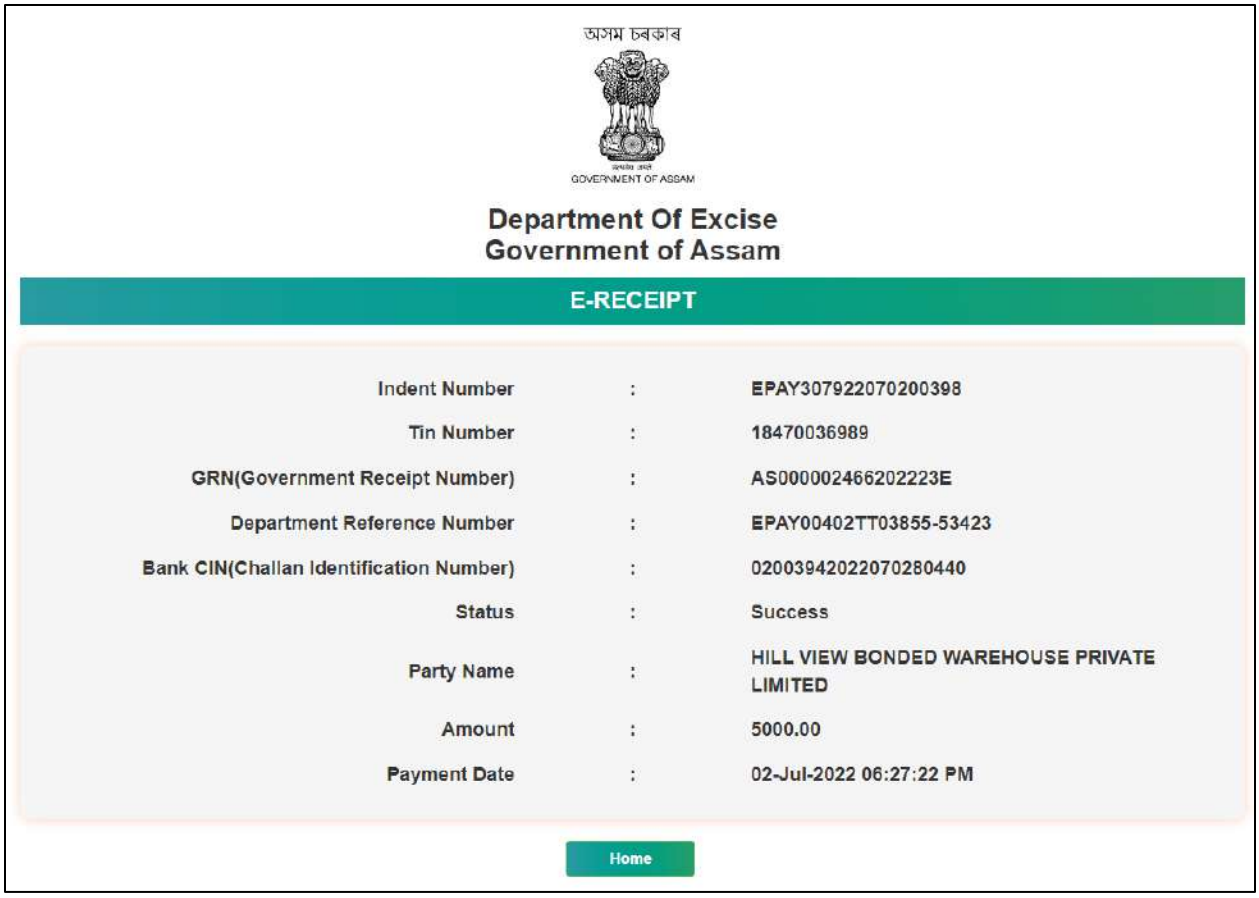


- User required to select "**Payment Mode**" and select "**bank"** as mentioned in above screen.



- User required to select "**Agree TC**" and click on "**Proceed for payment**"

- User must click on "**Submit success**".



অসম চৰকাৰ

GOVERNMENT OF ASSAM

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

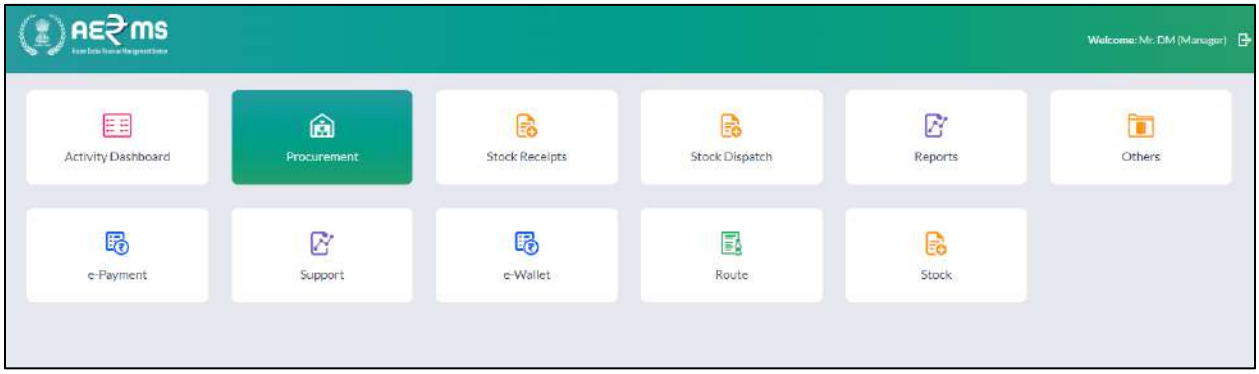
Home

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

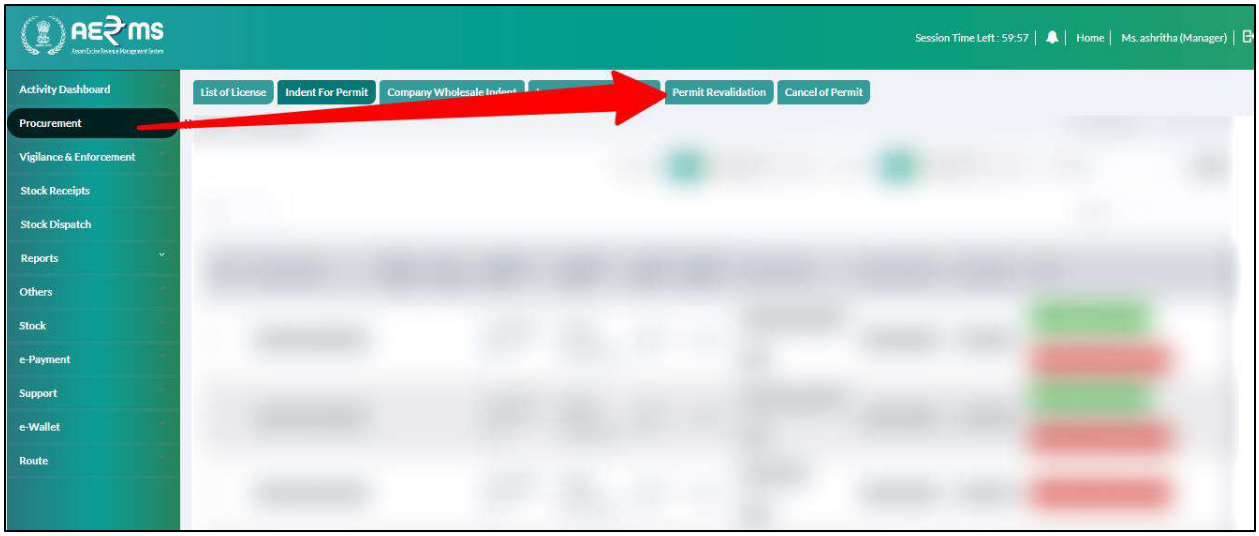
Now User will be Redirected to EXCISE portal Login Page

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

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



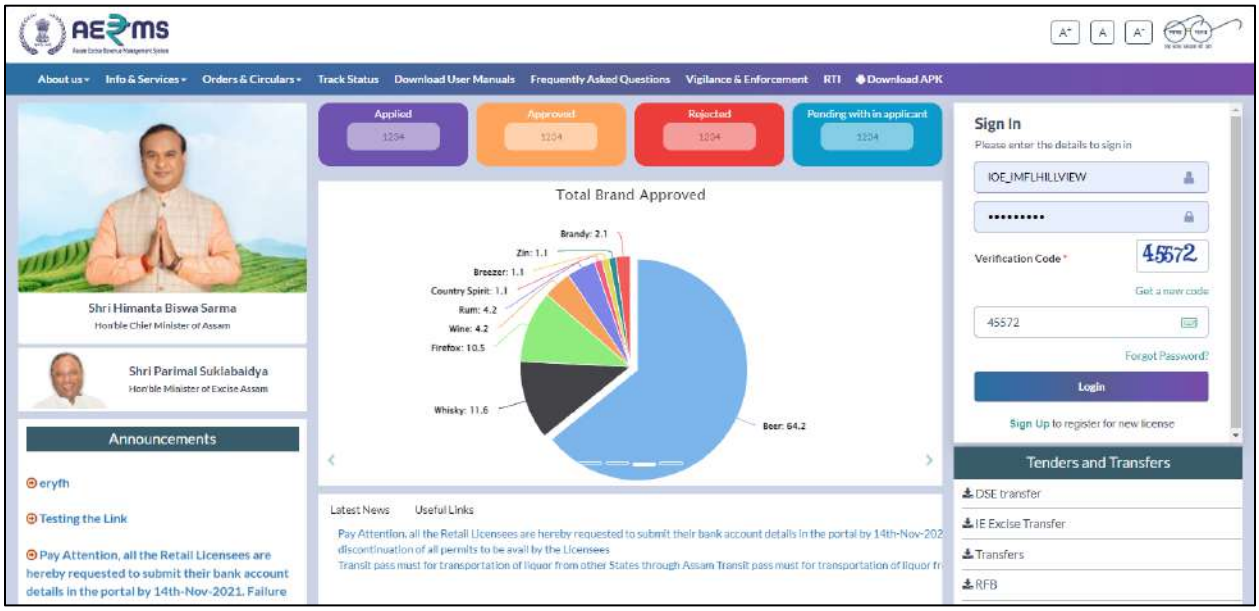
- User required to click on "**Procurement**" Tab as mentioned in above figure.



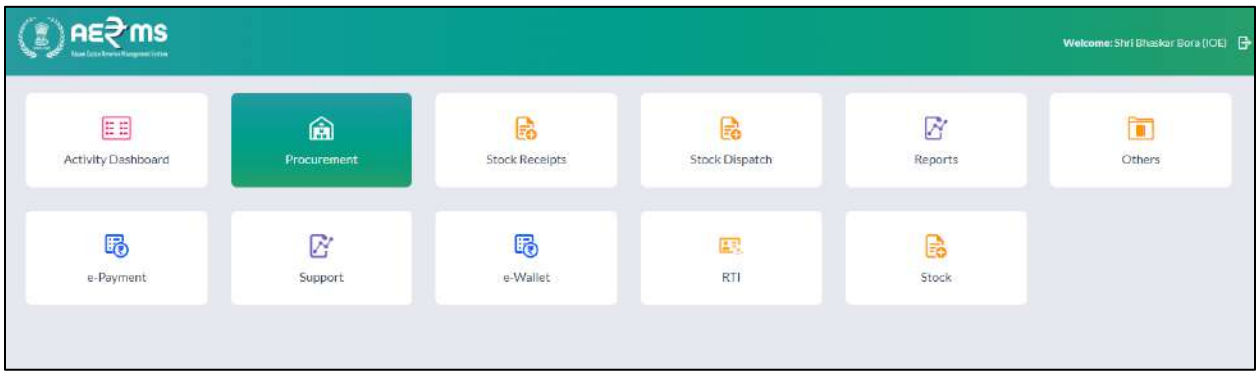
- User should click on "**permit validation**" as shown in above screen.

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

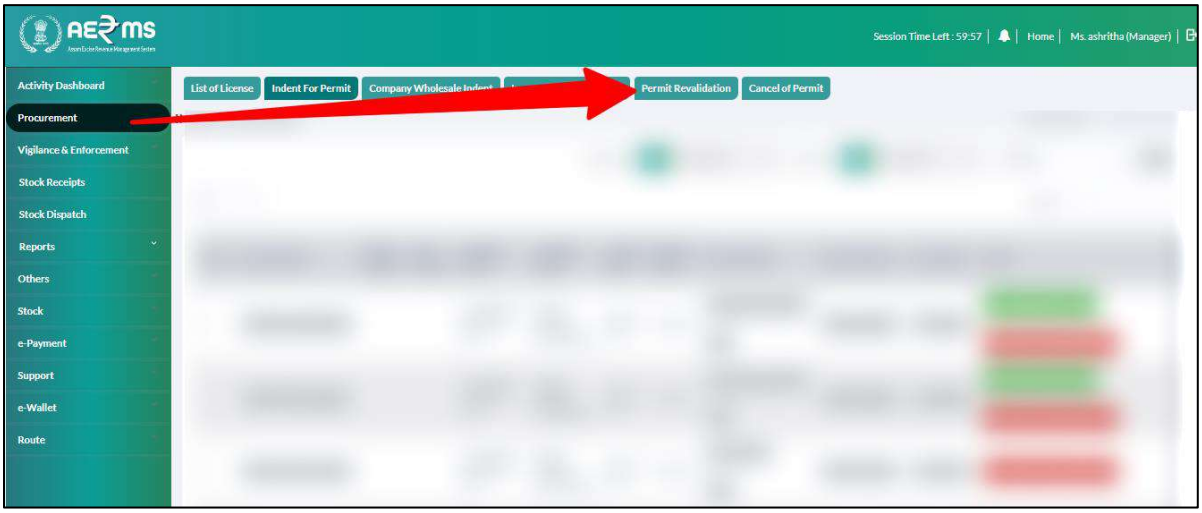
IOE:



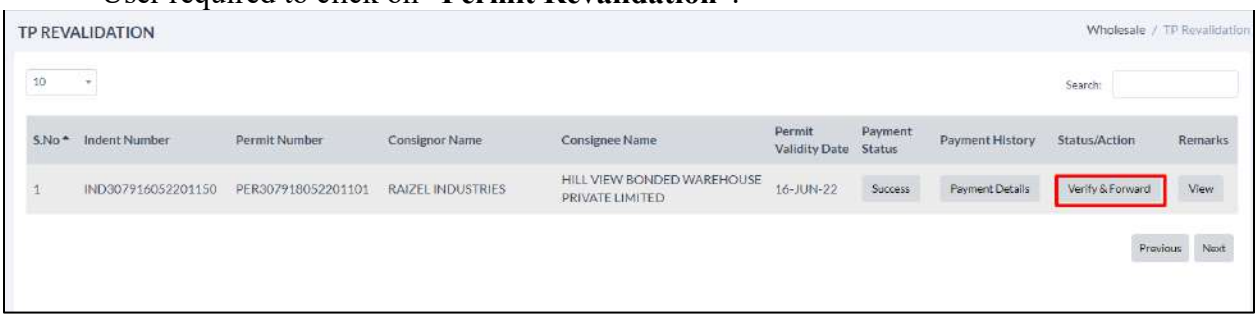
- User required to provide valid credentials and click on "**Login**" button.



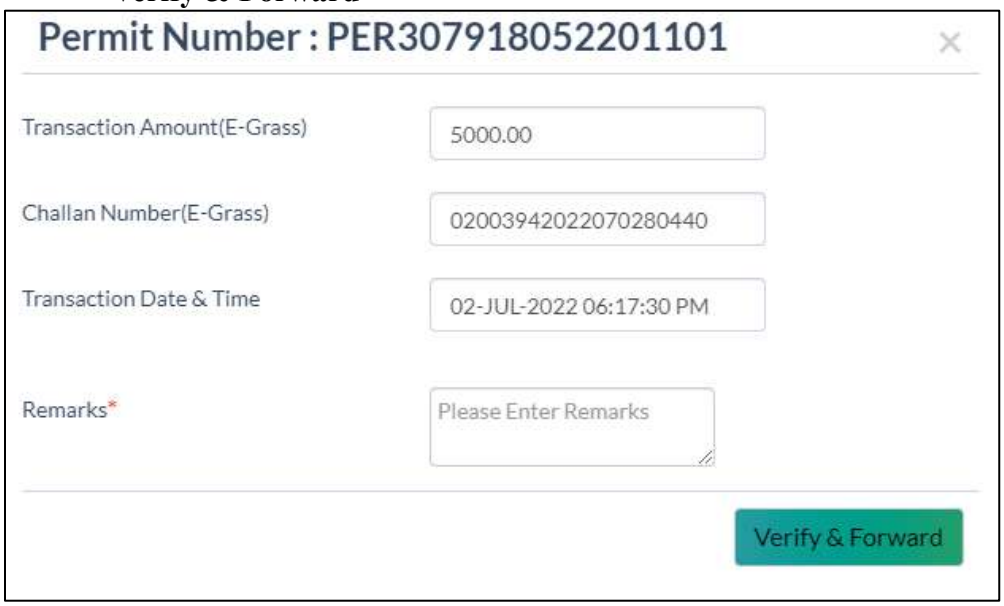
- User should click on "**Procurement**" tab.



- User required to click on "**Permit Revalidation**".



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



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

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

After Approval the status will be updated as Approved.

- The TP revalidation is Approved Successfully.

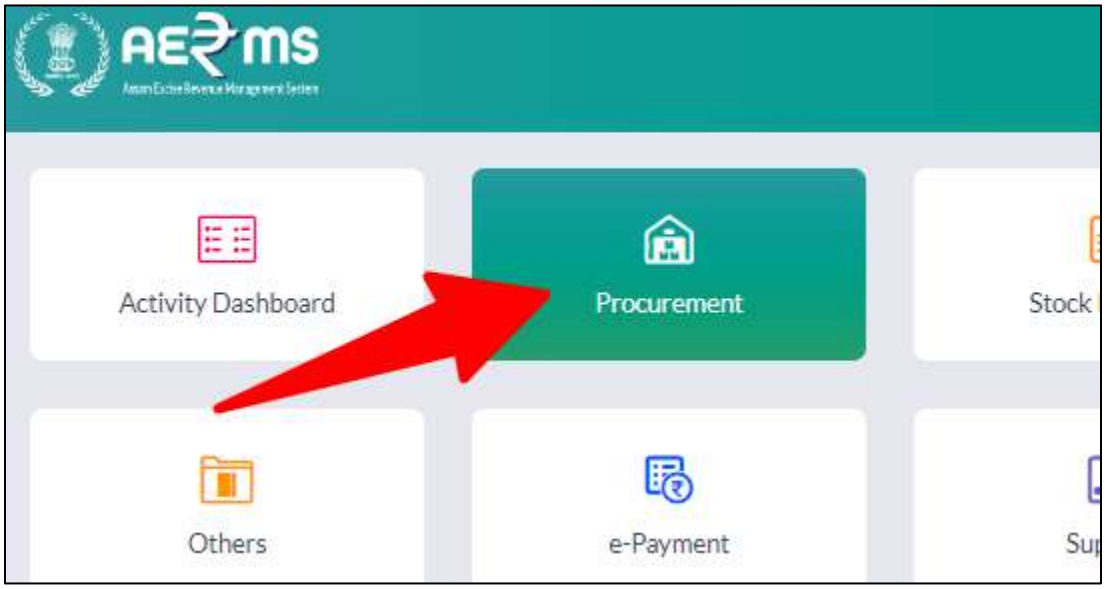
e) Cancel of Permit:

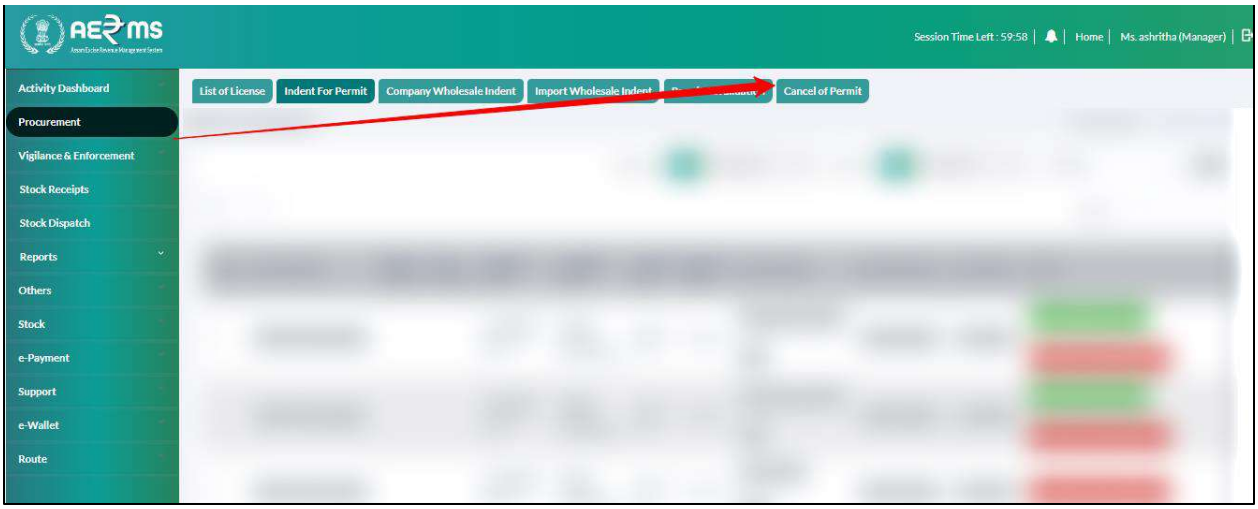
Note: Only from Central IP, user can perform Permit revalidation & cancel of Permit.

Navigation for cancel of permit sub tab:

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

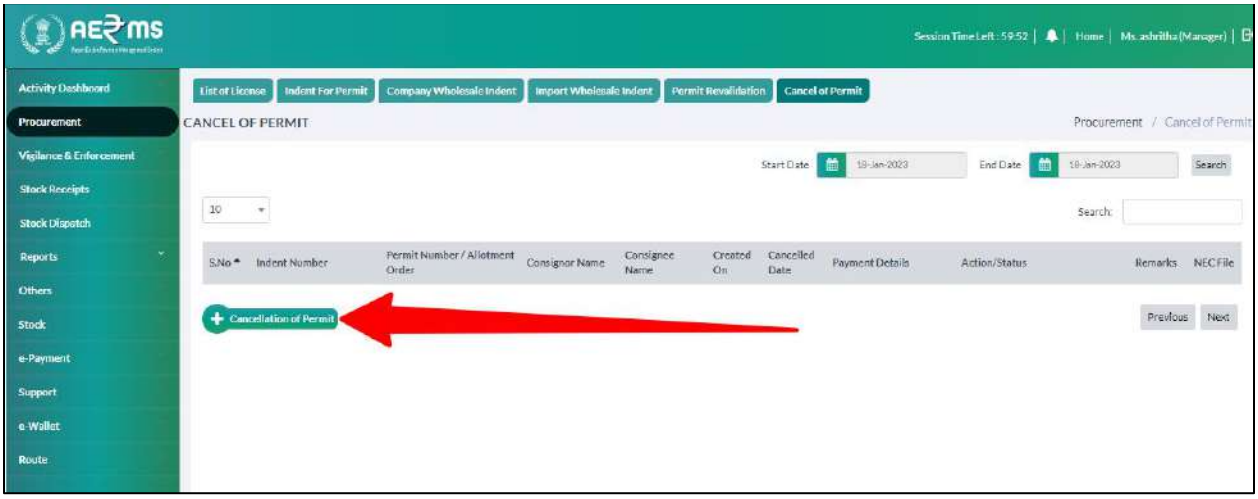
2) Click on Procurement Module in Main Dashboard.



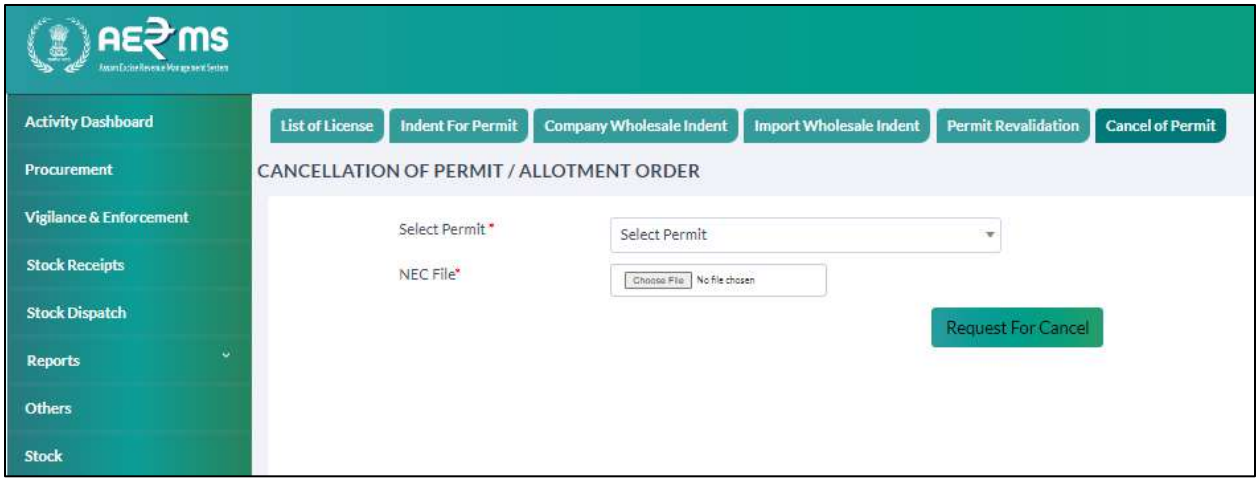


3) Mouse hover on "**Procurement**" tab and select "**cancel of permit**".

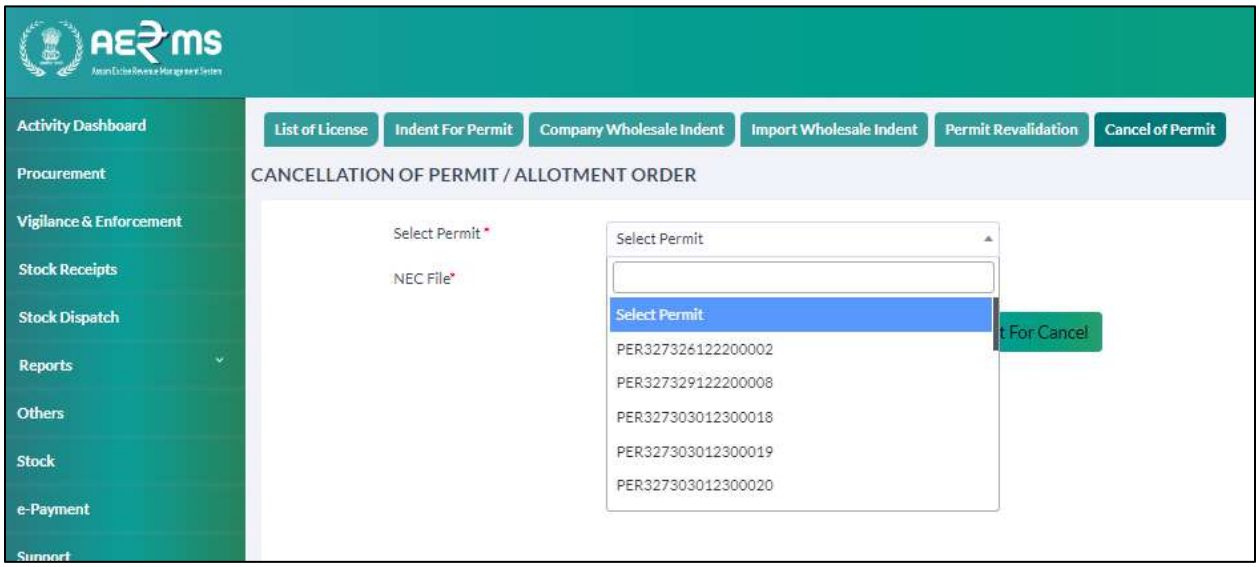
- User required to select "**Cancel of permit**" as mentioned in above figure.



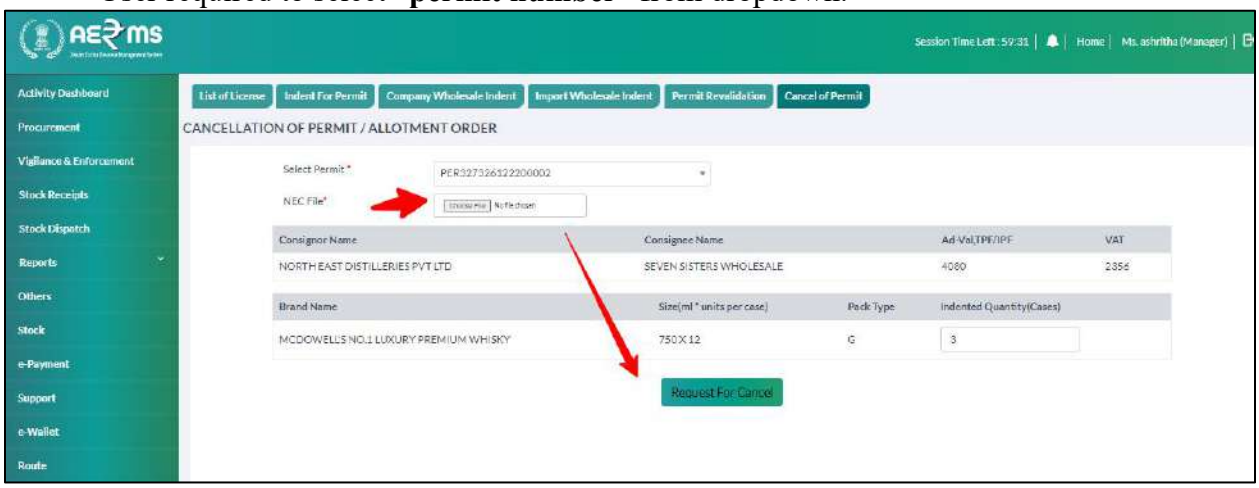
- User must click on "**+cancellation of Permit**".



- User need to select "**permit number**".

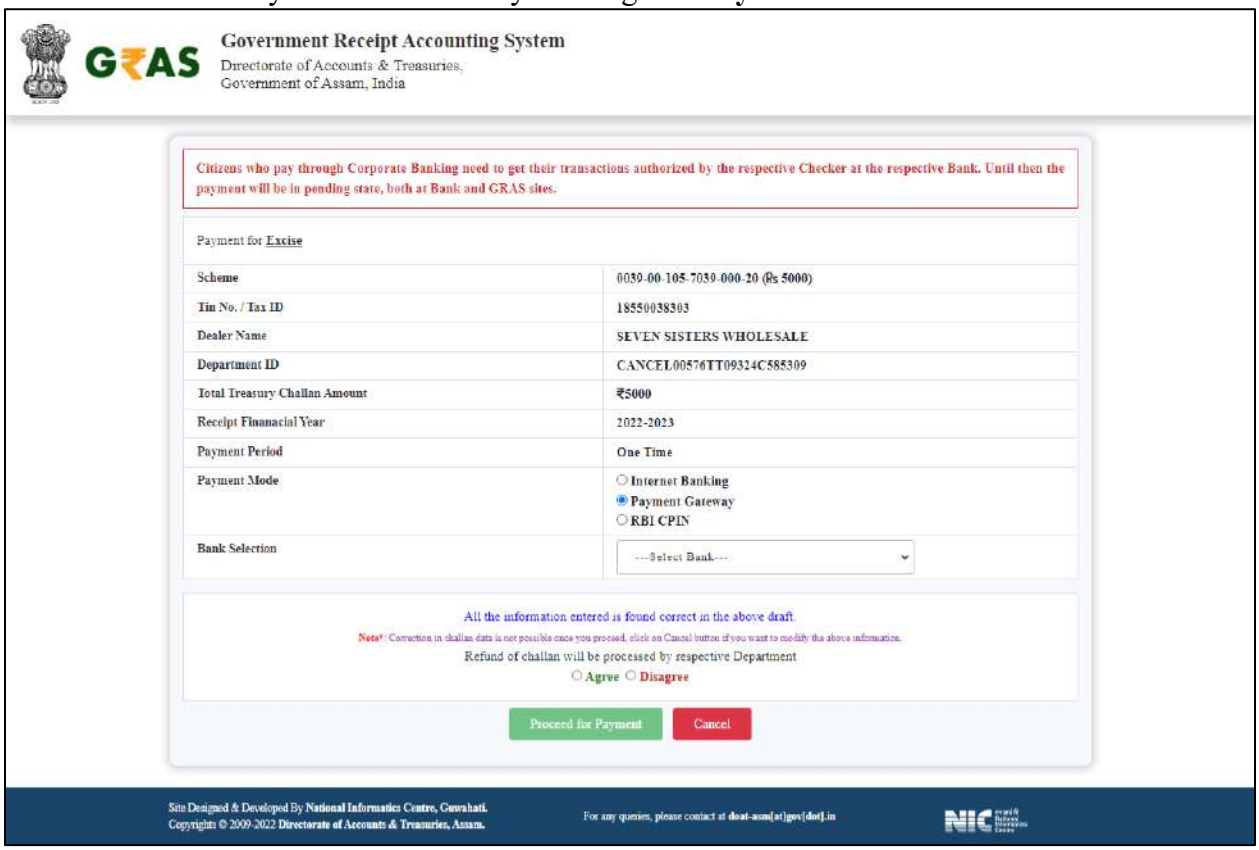


- User required to select "**permit number**" from dropdown.

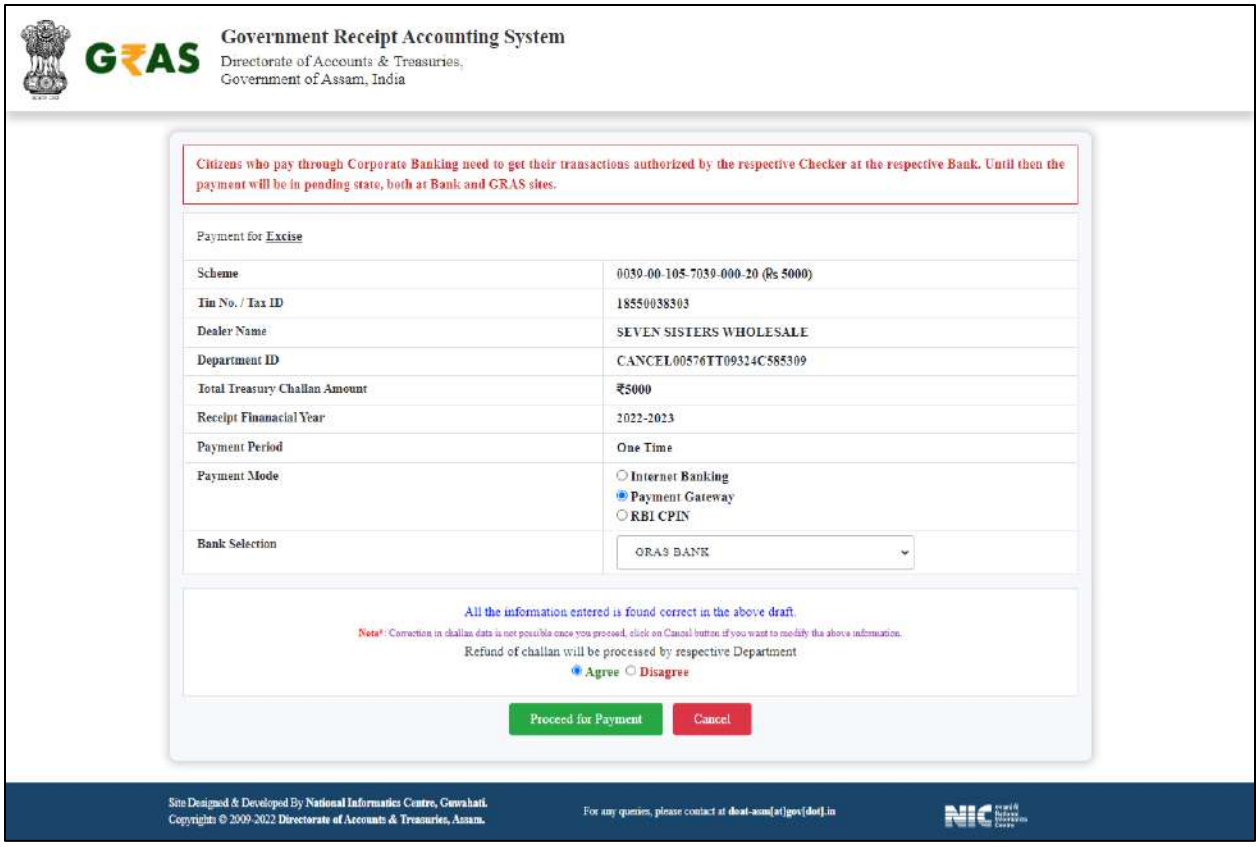


- All Details regarding Permit will be displayed and User required to Upload the NEC File , then user required to click on Request For Cancel.

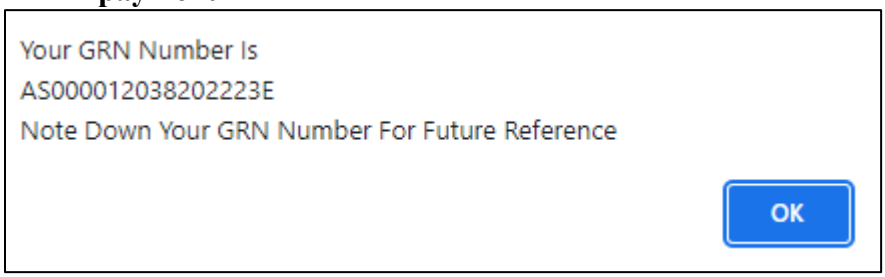
- User must Pay sum of 5000Rs by clicking on "**Pay**" button**.**

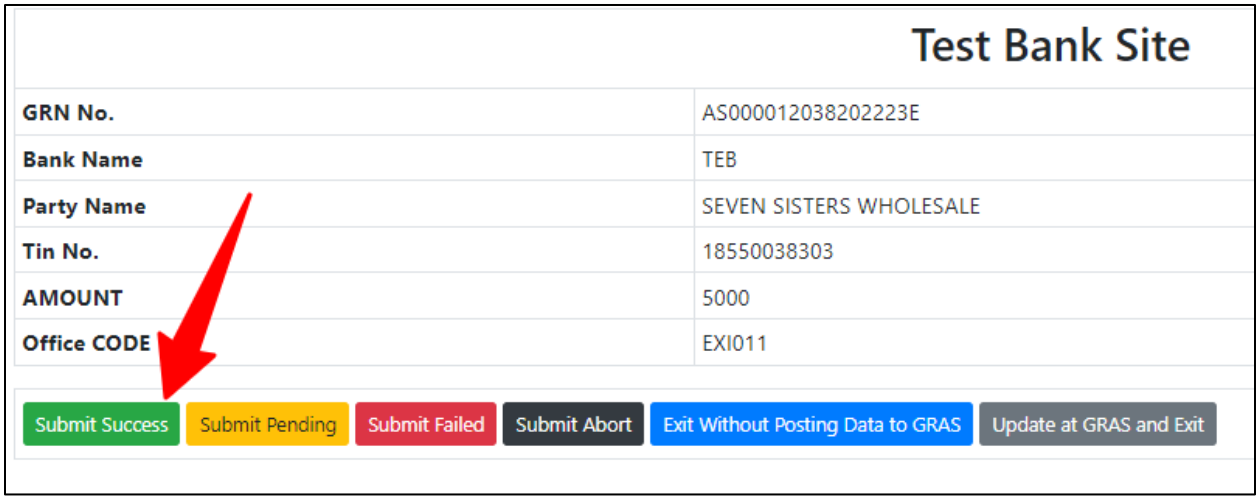


- User required to select "**payment Mode**" and "**Bank**".

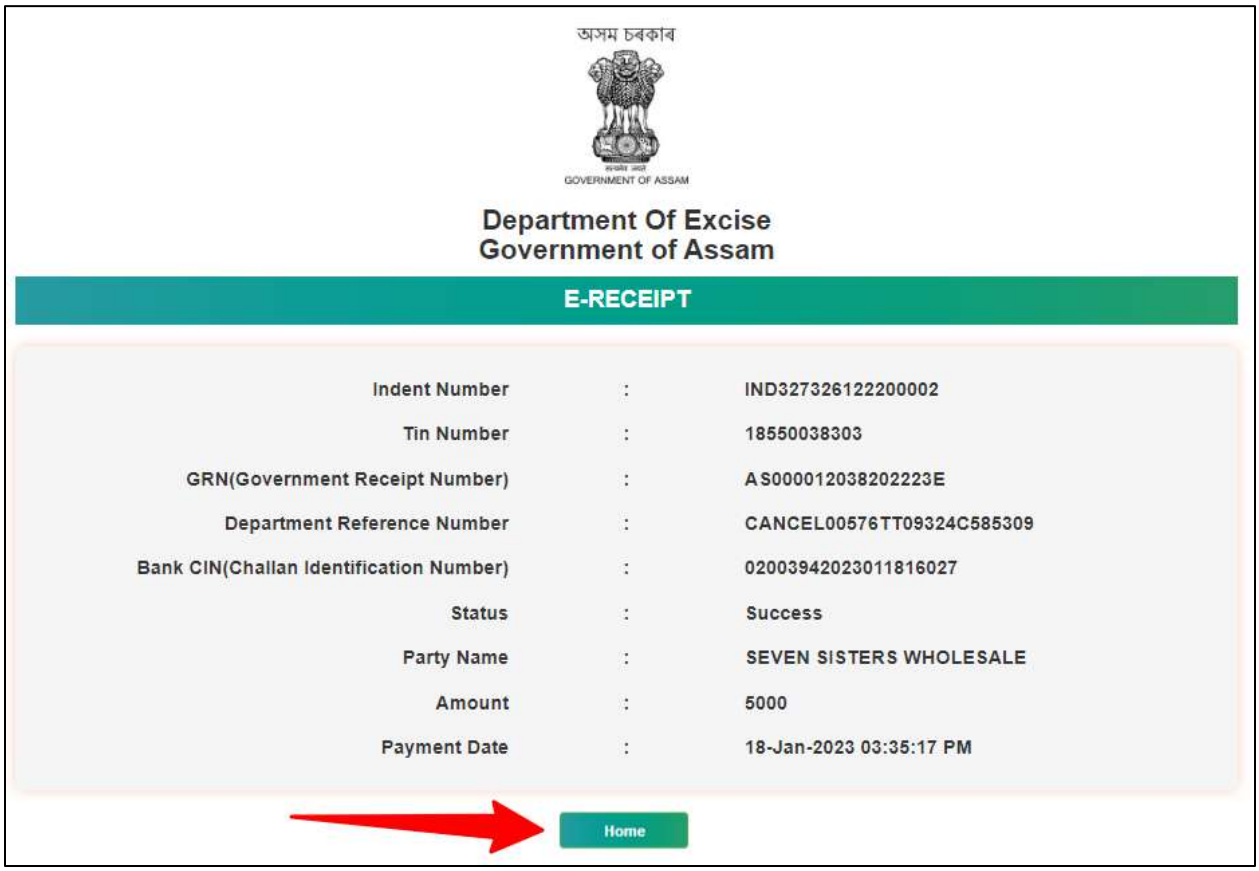


- User required to select as mentioned in above figure and click on "**Proceed for payment**".

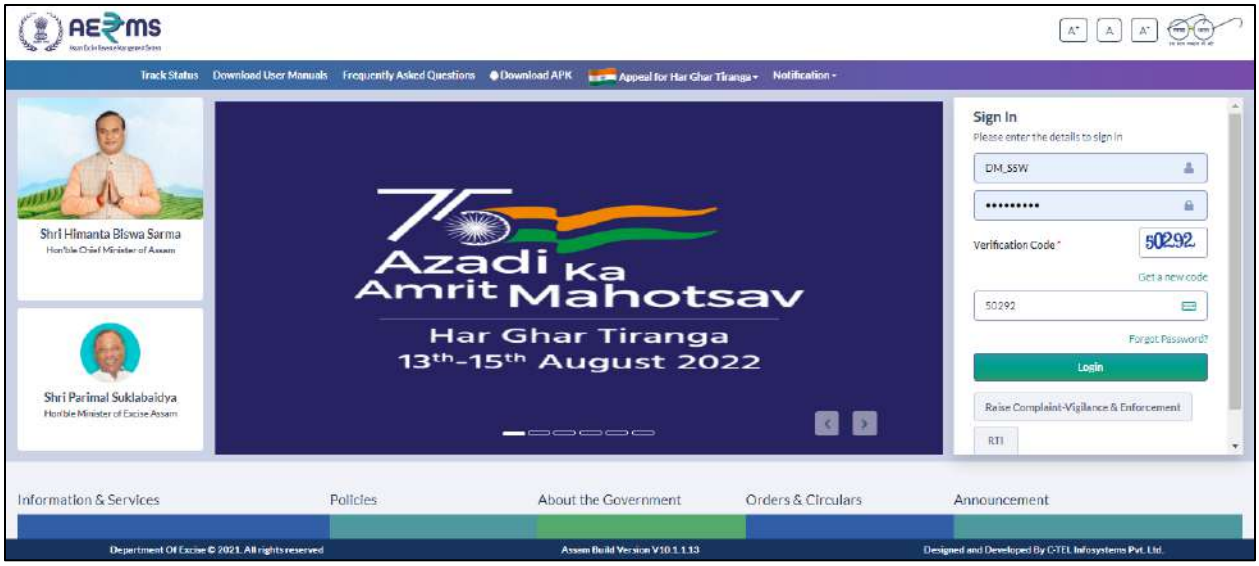




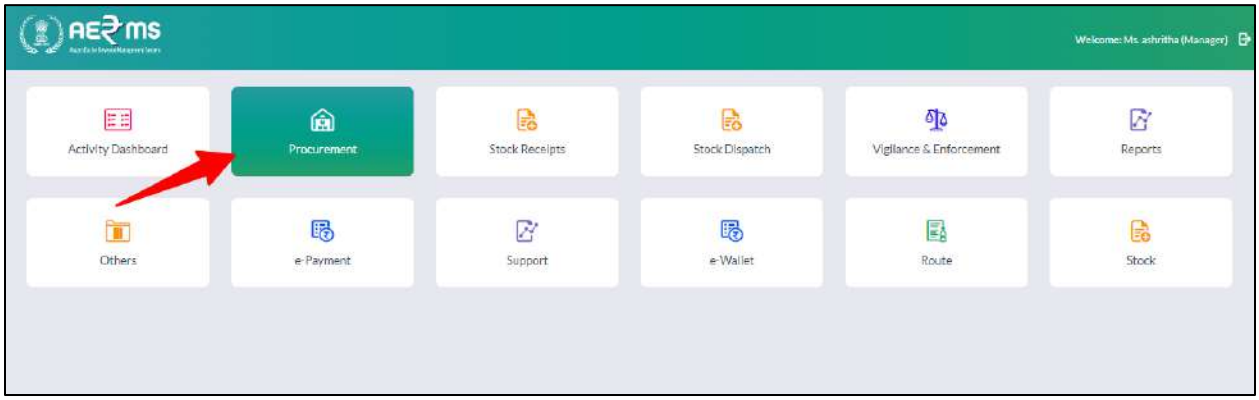
- User must click on "**Submit Success**".



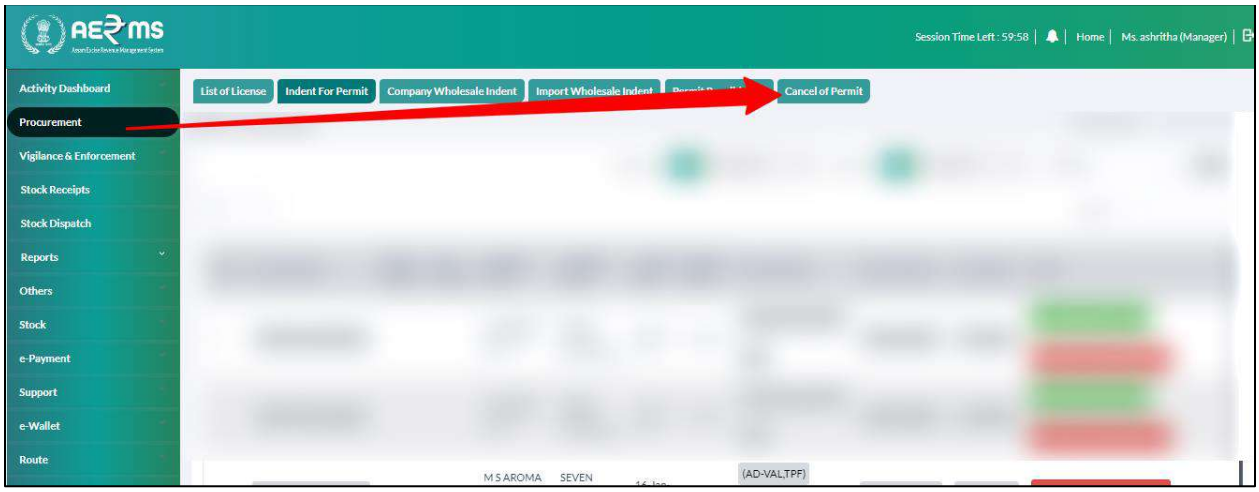
- E-Receipt will be generated as shown in above figure and user required to click on "**Home**" button
- User will be redirected To login page of Assam Excise Portal.



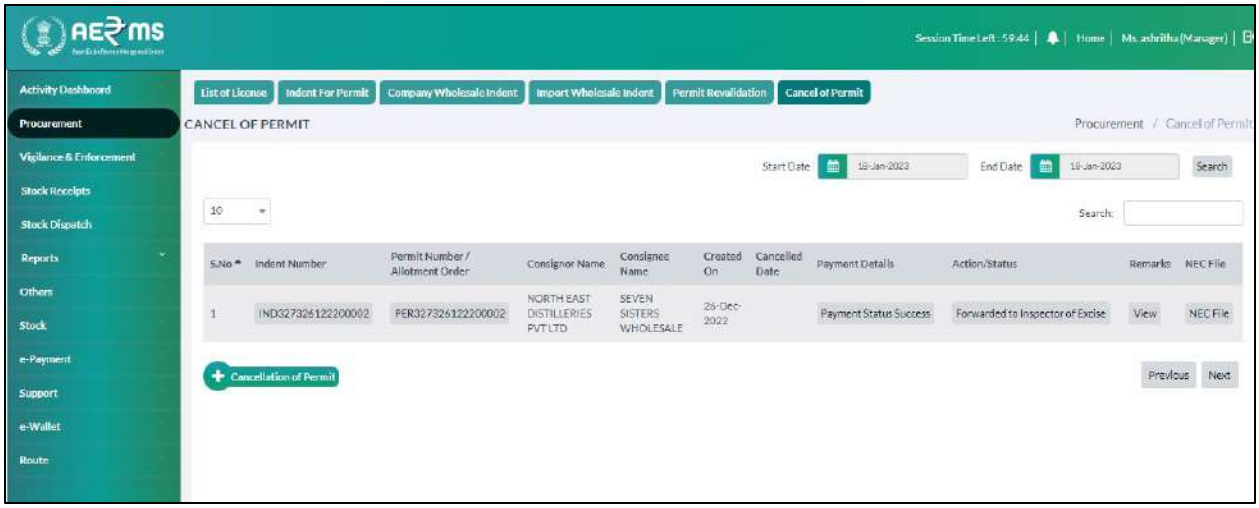
- User required to provide valid credentials and click on "**Login**" button.



- User must click on "**Procurement**" Tab.

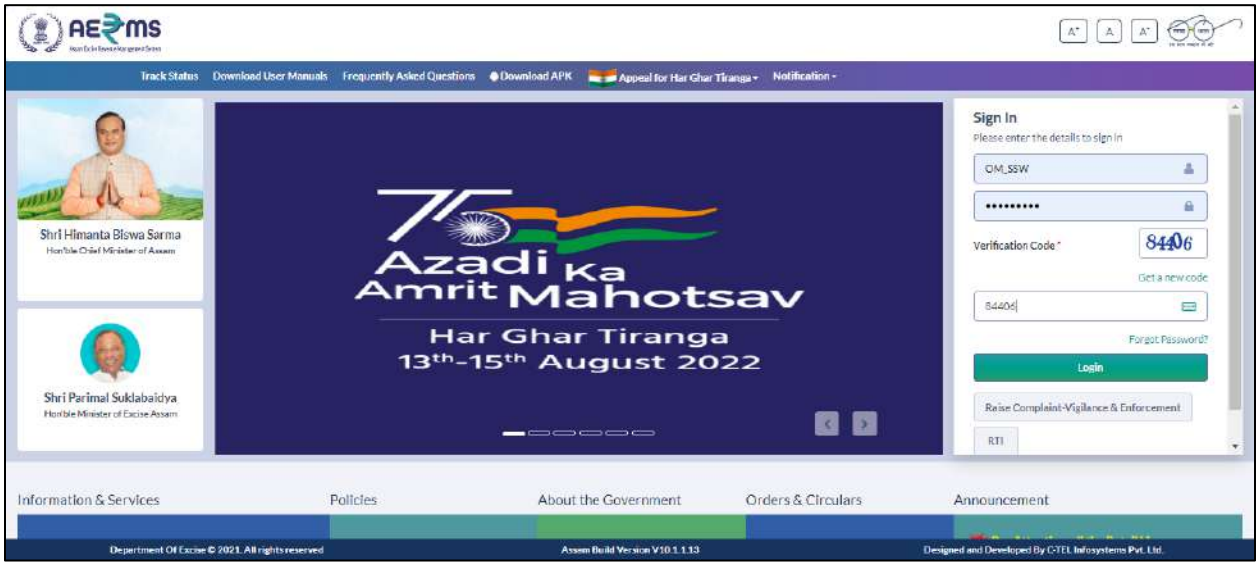


- User should click on "**Cancel of Permit**".

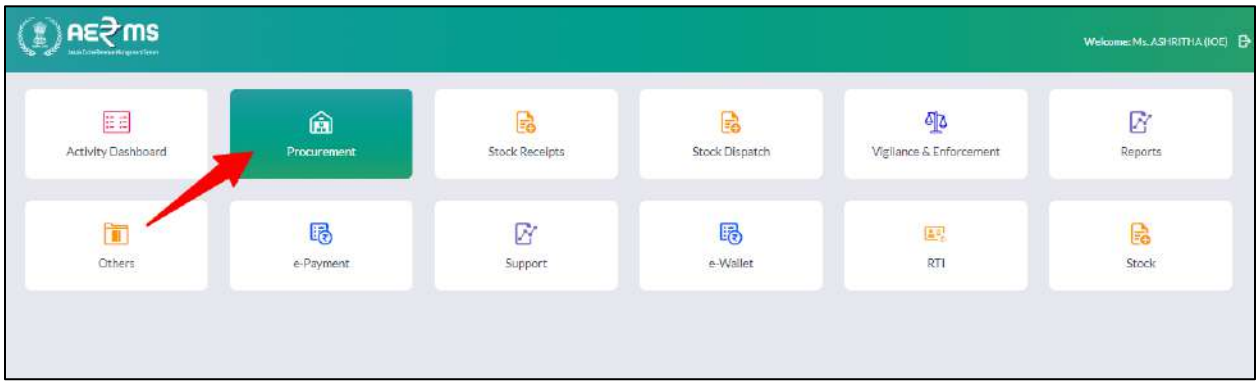


- The Cancellation permit request is Successfully Forwarded to IOE as shown in above figure.

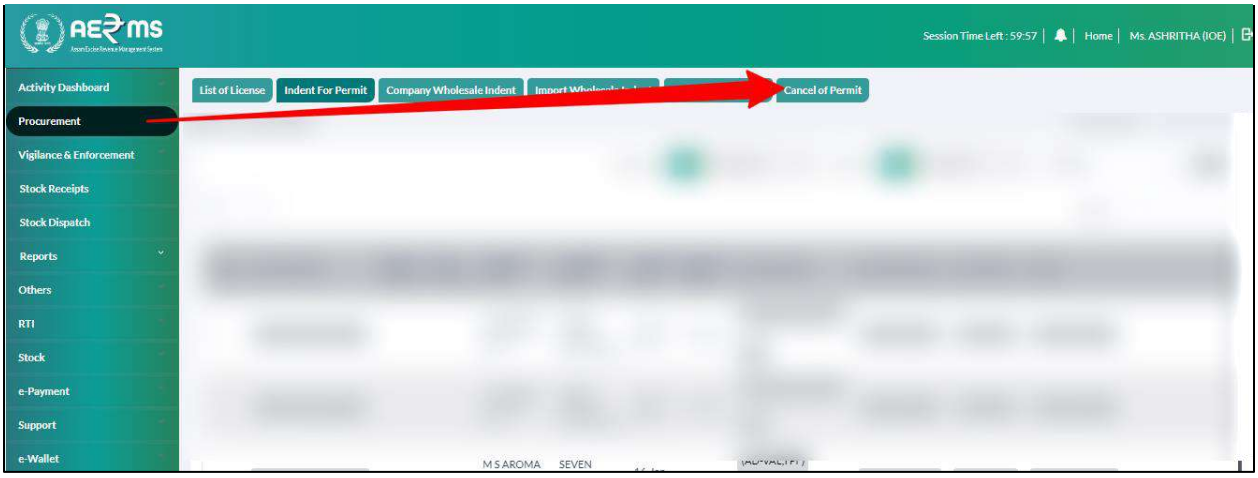
IOE:



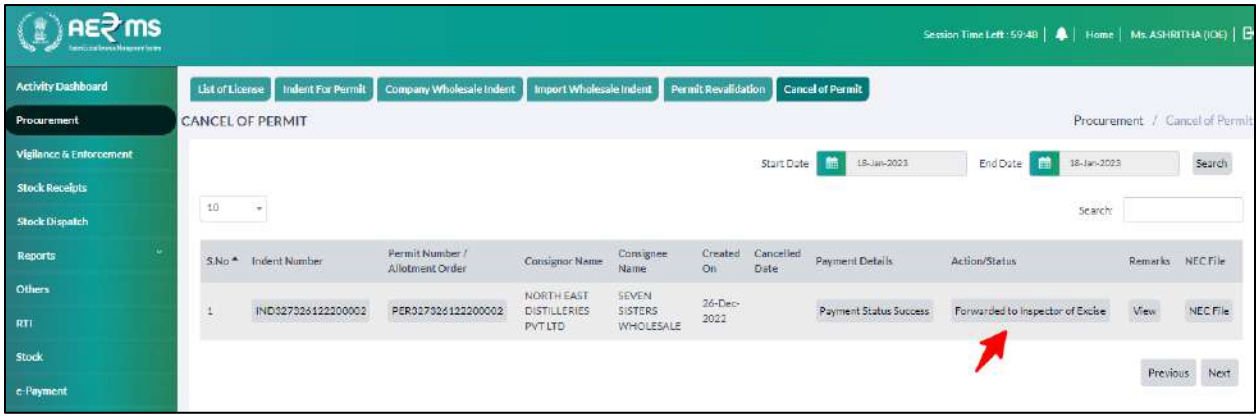
- User required to provide valid credentials and click on "**Login**" button.



- User must click on "**procurement**" tab.

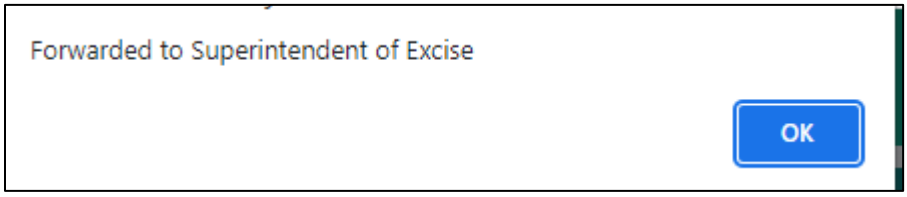


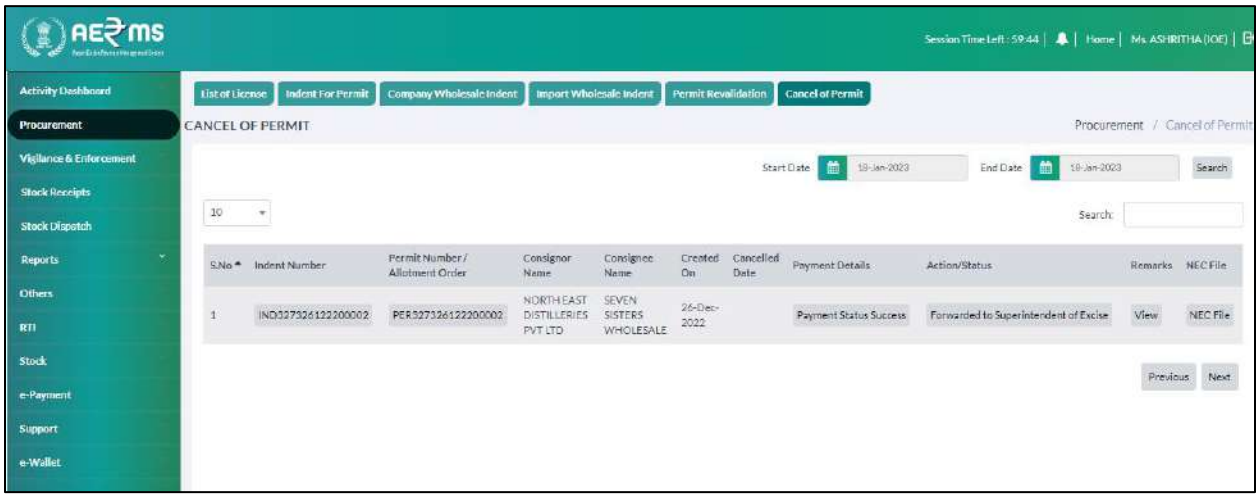
- User should click on "**Cancel of Permit**" as mentioned in above figure.



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

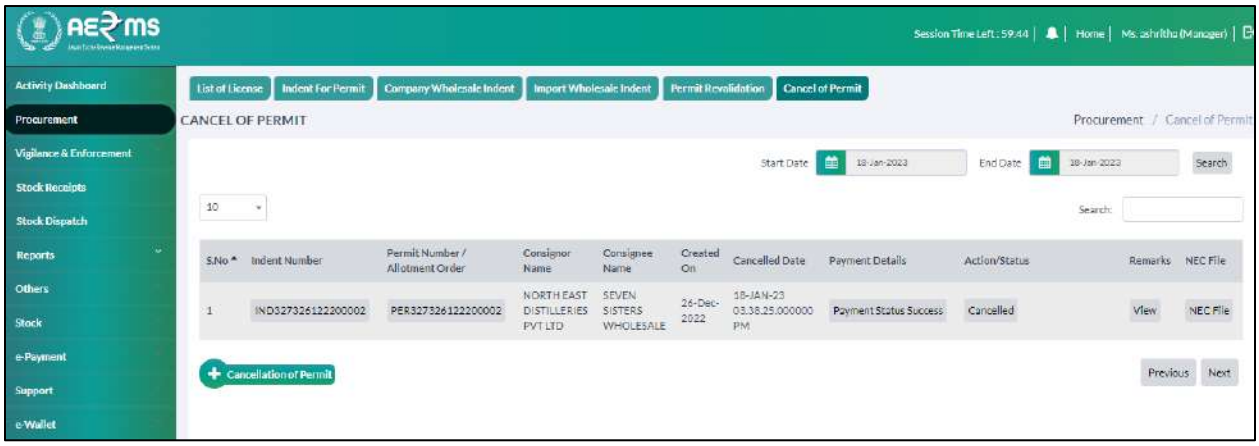
- user required to enter "**remarks**" and click on "**Forward**".





- 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.