



# AE<sup>ms</sup>

Assam Excise Revenue Management System



## **Brewery**

### User Reference Manual

C-Tel Infossystems Pvt.Ltd  
Hyderabad, Telangana

## 1. Overview:

The purpose of this document is to provide a detailed description of the e-governance application for Commissioner 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 transaction 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, Brewery 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:

### System Requirements:

#### Operating System

- Ubuntu Version No: 20.0.4

#### Connectivity

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

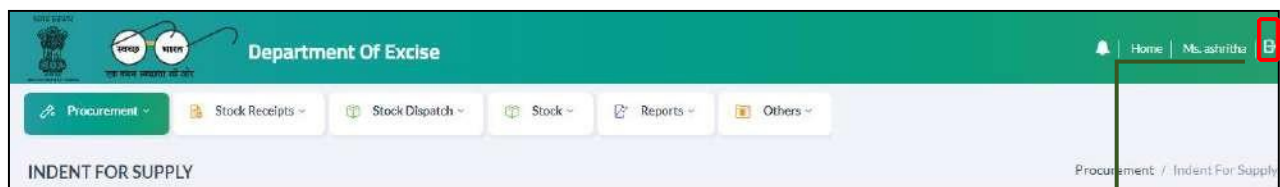
#### Browser:

- Application Is Compatible with Latest Mozilla and Chrome

### 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

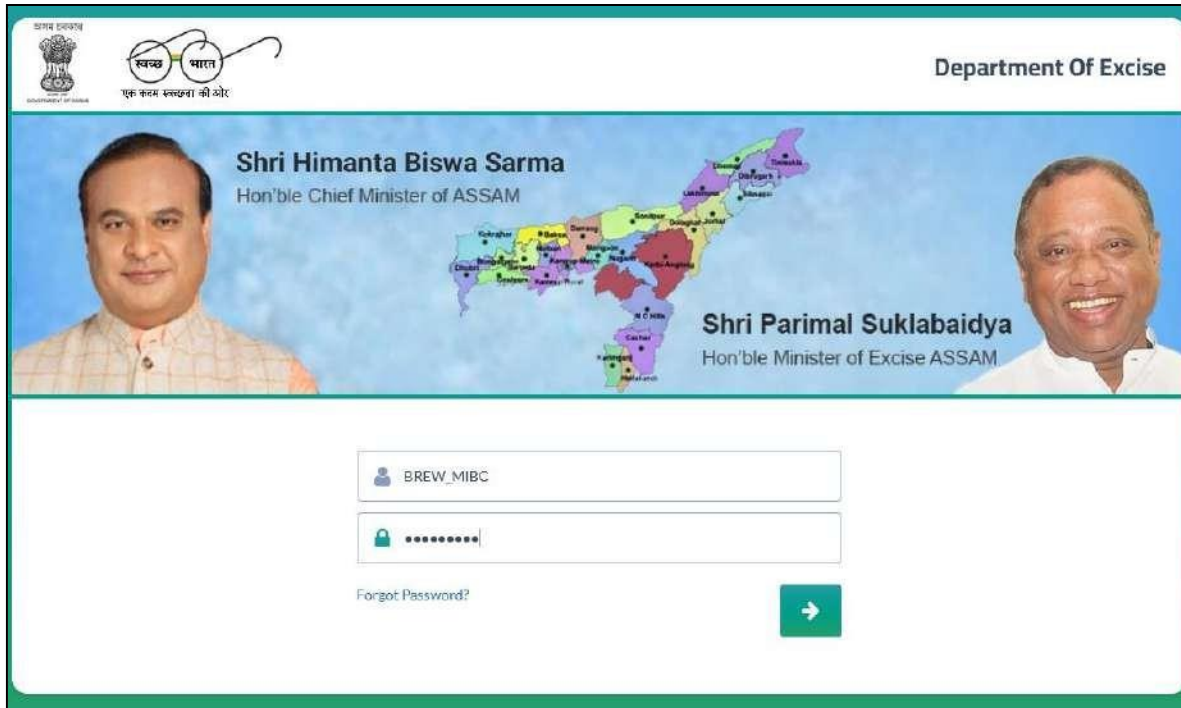
### Home, Alert, Main dashboard:



User can click on bell icon to find notifications alerts.

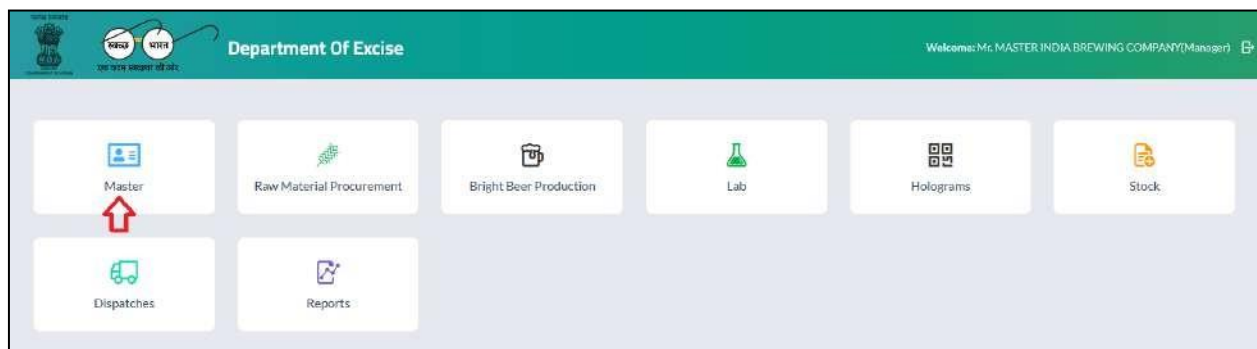
User can click on home for access of Main Dashboard

### 3) Localaddress:



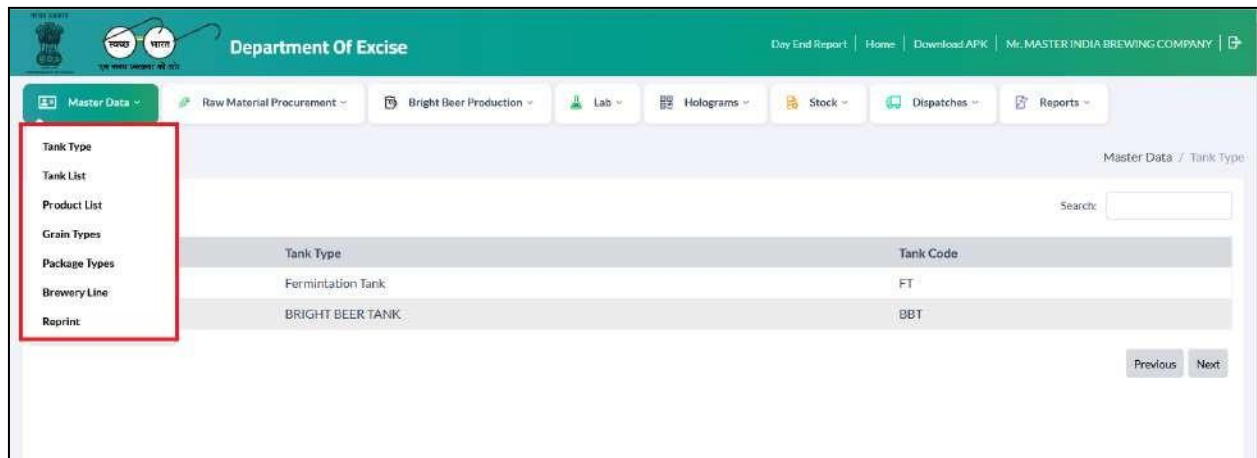
- user need to provide valid credentials and click on “**Arrow**” button.

### Master Data:



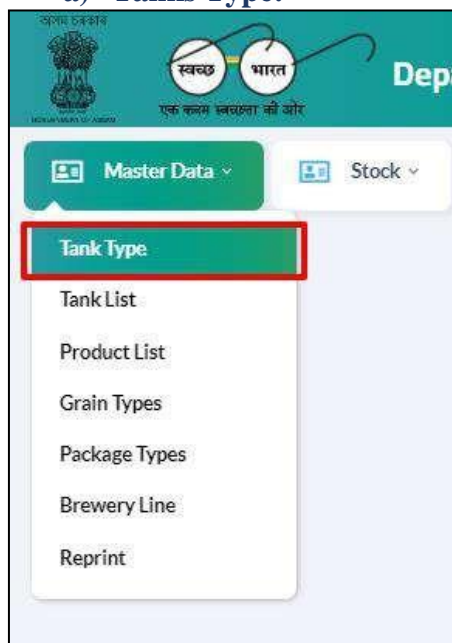
- User required to click on “**Master Data**” Tab to advance to next screen



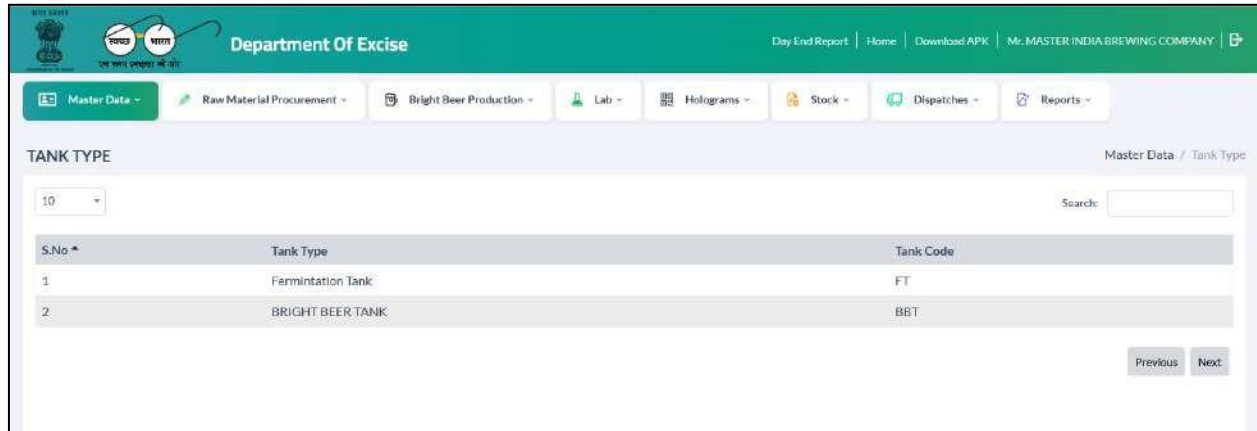


- User can view the Sub tabs in master data as shown in above screen, please select accordingly to perform operations related to sub tabs.

#### a) Tanks Type:



- User required to select “**Tank Type**” sub tab to view the Tank details as shown below.



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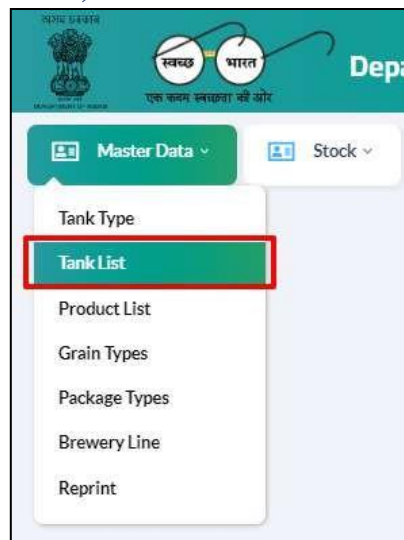
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Master Data / Tank Type

S.No	Tank Type	Tank Code
1	Fermentation Tank	FT
2	BRIGHT BEER TANK	BBT

Previous Next

## b) Tank List:



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Master Data / Tank List

Tank Type

**Tank List**

Product List

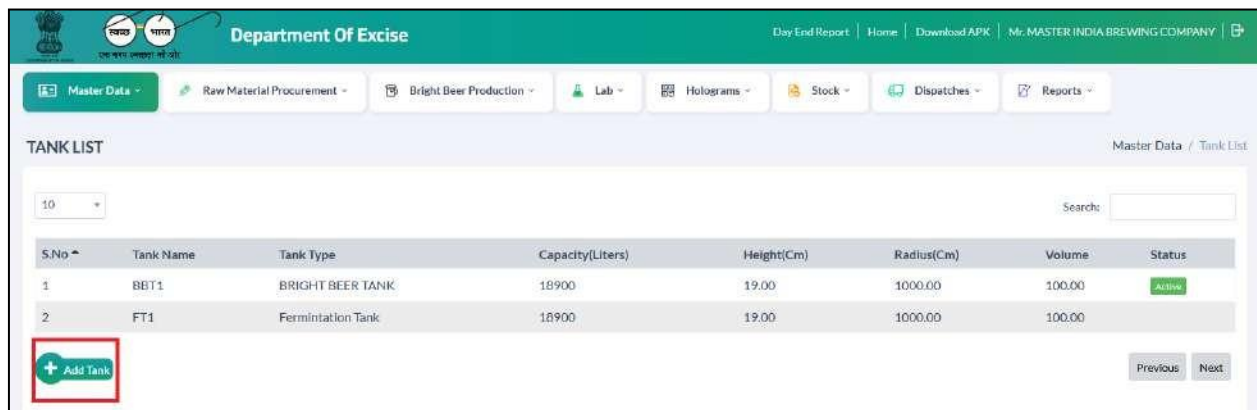
Grain Types

Package Types

Brewery Line

Reprint

- User required to click on “**Tank list**” to add tank, and user also has provision to view the all-Tank List Details



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Master Data / Tank List

S.No	Tank Name	Tank Type	Capacity(Liters)	Height(Cm)	Radius(Cm)	Volume	Status
1	BBT1	BRIGHT BEER TANK	18900	19.00	1000.00	100.00	Active
2	FT1	Fermentation Tank	18900	19.00	1000.00	100.00	Active

+ Add Tank

Previous Next

- User must click on “**+Add**” icon as shown in above screen, After Clicking on +Add a pop-up will be shown.

### Add Tank

Tank Type\*

Fermentation Tank(FT)

Fermentation Tank(FT)

BRIGHT BEER TANK(BBT)

Tank Name\*

Upload Calibration Excel Sheet (.xlsx/.xls)\*

BRIGHT BEER TANK(BBT)

Tank Capacity(Liters)\*

Tank Capacity

Tank Height(Cm)\*

Tank Height

Tank Diameter(Cm)\*

Tank Radius

Tank Overflow Height(Cm)\*

Tank Overflow

Save

- select Tank Type for Fermentation select Fermentation Tank(FT),for Bright Beer Tank(BBT)

### Add Tank

Tank Type\*

Fermentation Tank(FT)

Tank Name\*

Tank Name

Upload Calibration Excel Sheet (.xlsx/.xls)\*

Choose File

No file chosen

Tank Capacity(Liters)\*

Tank Capacity

Tank Height(Cm)\*

Tank Height

Tank Diameter(Cm)\*

Tank Radius

Tank Overflow Height(Cm)\*

Tank Overflow

Save

### Add Tank

Tank Type\*

Fermentation Tank(FT)

Tank Name\*

FermentationTank 1

Upload Calibration Excel Sheet (.xlsx/xls) \*

Choose File

Copy of Upda...CEIVER-1.xlsx

Tank Capacity(Liters)\*

55147

Tank Height(Cm)\*

403

Tank Diameter(Cm)\*

Tank Radius

Tank Overflow Height(Cm)\*

Tank Overflow

Save

- User required to provide Tank Name and Upload the Valid calibration sheet.

### Add Tank

Tank Type\*

Fermentation Tank(FT)

Tank Name\*

FermentationTank 1

Upload Calibration Excel Sheet (.xlsx/xls) \*

Choose File

Copy of Upda...CEIVER-1.xlsx

Tank Capacity(Liters)\*

55147

Tank Height(Cm)\*

403

Tank Diameter(Cm)\*


250

Tank Overflow Height(Cm)\*

450

Save

- User need to click on “save”.
- After Clicking on save, the User can view the confirmation Popup.


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[Master Data](#) | [Raw Material Procurement](#) | [Bright Beer Production](#) | [Lab](#) | [Holograms](#) | [Stock](#) | [Dispatches](#) | [Reports](#)

#### TANK LIST

10

Search: Fermentation Tank 1

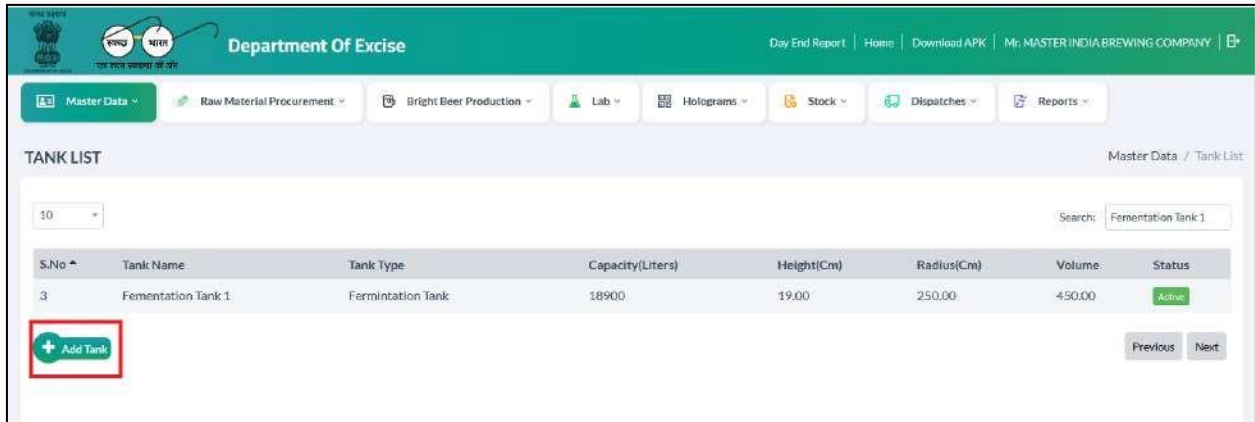
S.No *	Tank Name	Tank Type	Capacity(Liters)	Height(Cm)	Radius(Cm)	Volume	Status
3	Fermentation Tank 1	Fermentation Tank	18900	19.00	250.00	450.00	Active

+ Add Tank

Previous Next

- User can view the Tank detail as shown in above screen.

### Bright Beer Tank:



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TANK LIST

10

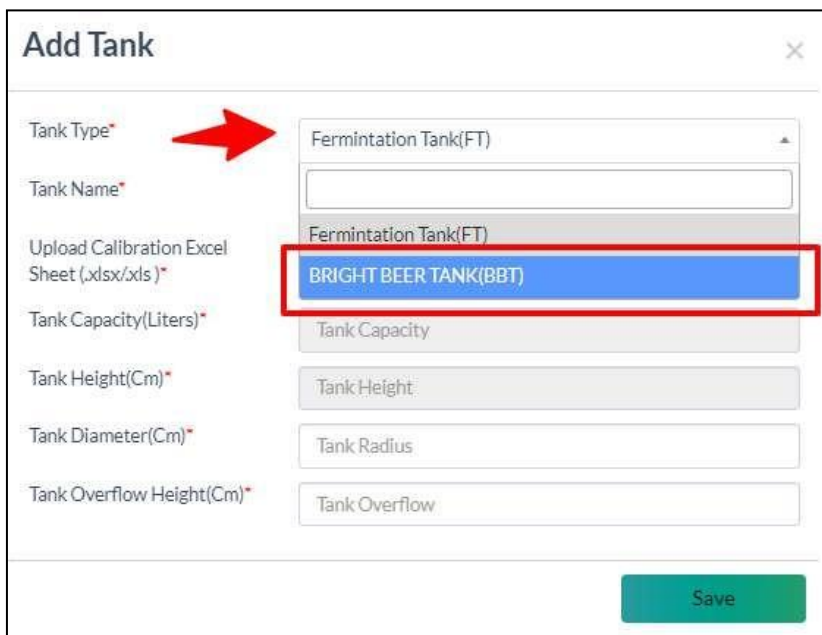
Search: Fementation Tank 1

S.No	Tank Name	Tank Type	Capacity(Liters)	Height(Cm)	Radius(Cm)	Volume	Status
3	Fementation Tank 1	Fermentation Tank	18900	19.00	250.00	450.00	Active

+ Add Tank

Previous Next

- User need to click on “+Add”.



### Add Tank

Tank Type\* → Fermentation Tank(FT)

Tank Name\*

Upload Calibration Excel Sheet (.xlsx/xls)\*

Tank Capacity(Liters)\*

Tank Height(Cm)\*

Tank Diameter(Cm)\*

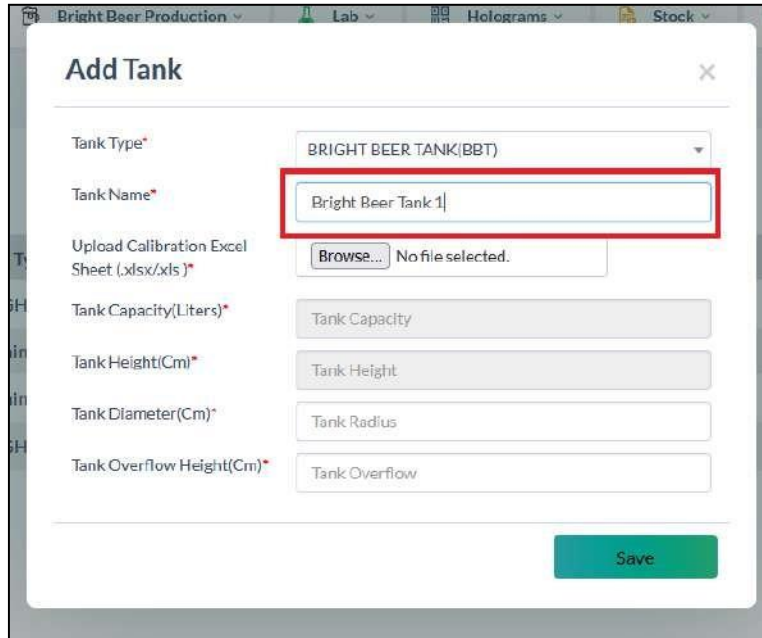
Tank Overflow Height(Cm)\*

**BRIGHT BEER TANK(BBT)**

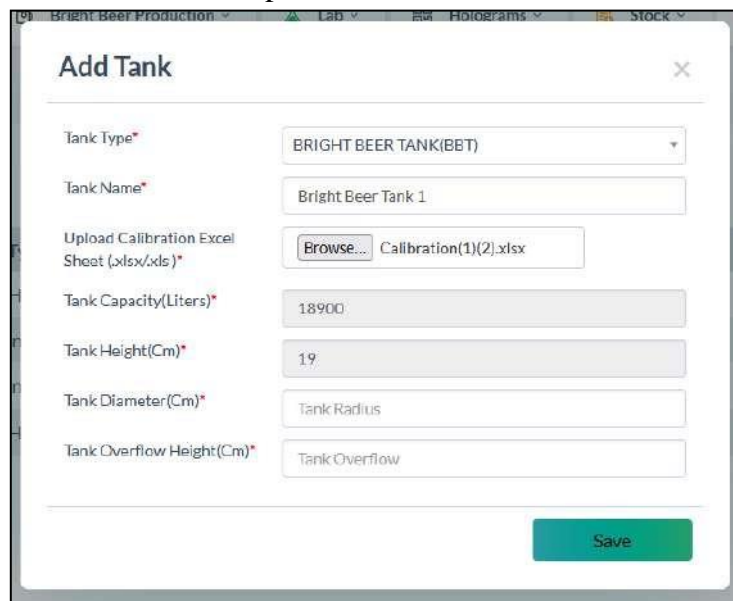
Save

- select Tank Type “**Bright Beer Tank(BBT)**”.





- user need to provide **“Tank Name”**.



- User need to Upload the calibration sheet in upload field then Tank Capacity and Tank Height will be auto fetched.
- Enter the Tank diameter and Tank Over view Height(Cm).

## Add Tank

Tank Type\*

BRIGHT BEER TANK(BBT)

Tank Name\*

Bright Beer Tank 1

Upload Calibration Excel Sheet (.xlsx/.xls)\*

Browse...

Calibration(1)(2).xlsx

Tank Capacity(Liters)\*

18900

Tank Height(Cm)\*

19

Tank Diameter(Cm)\*



250

Tank Overflow Height(Cm)\*

450

Save

- User required to click on “save”.
- After Clicking on save, the User can view the confirmation Popup.

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### TANK LIST

10

Search:

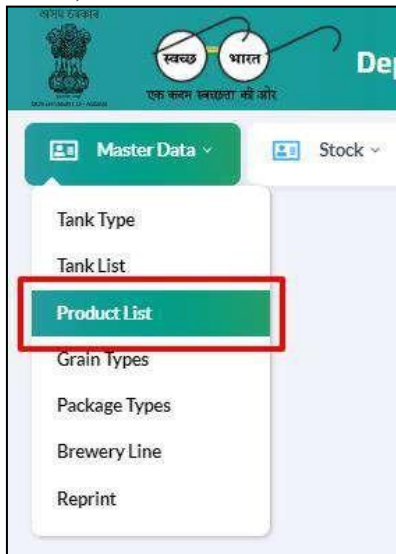
S.No *	Tank Name	Tank Type	Capacity(Liters)	Height(Cm)	Radius(Cm)	Volume	Status
1.	BBT1	BRIGHT BEER TANK	18900	19.00	1000.00	100.00	Active
2.	FT1	Fermentation Tank	18900	19.00	1000.00	100.00	Active
3.	Fermentation Tank 1	Fermentation Tank	18900	19.00	250.00	450.00	Active
4.	Bright Beer Tank 1	BRIGHT BEER TANK	18900	19.00	250.00	450.00	Active

+ Add Tank

Previous

Next

### c) ProductList:



- User required to click on “**Product List**” from dropdown.
- After selecting Product List, a product List page will be displayed as shown below.

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Type: Local

Search:

Product Code	Brand Name	Consignment type	Size(ml)	Pack Type	Basic Price(Rs.)	Ad Valorem Levy(Rs.)	M
31007GQQ	MILLER HIGH LIFE PREMIUM BEER	Civilian	750	Glass	1200.00	2238.60	63
30015CAP	KINGFISHER PREMIUM LAGER BEER	Civilian	500	Can	970.43	526.68	15
30075CAP	KINGFISHER STRONG PREMIUM BEER	Civilian	500	Can	841.74	826.56	12
30095CAP	SUMO SUPER STRONG	Civilian	500	Can	660.00	619.92	90
30090CAP	SIMBA ROAR SERIES WILD PREMIUM STRONG BEER	Civilian	500	Can	885.00	826.56	12
30089CAP	SIMBA ROAR SERIES EXTRA STRONG PREMIUM BEER	Civilian	500	Can	800.00	757.68	15
30015GUP	KINGFISHER PREMIUM LAGER BEER	Civilian	330	Glass	734.75	383.04	80

Master Data / Product List

Type: Local

Local

Export

CSD Local

CSD Export

Paramilitary Local

Paramilitary Export

Basic Price(Rs.) Segment

1200.00 0 BEER

970.45 520.00 110.00 BEER

User need to select “Purpose Type”& Click on Search and based on Purpose the registered product list will be displayed

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PRODUCT LIST Master Data / Product List

Type: Export

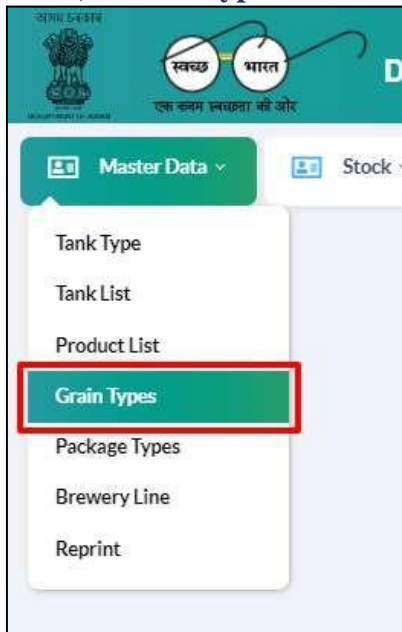
10

S.NO ^	Product Code	Brand Name	State	Consignment type	Size(ml)	Pack Type	Basic Price(Rs.)	Segment
1	1035B0052GBS	BIRA 91 GOLD WHEAT STRONG BEER	Arunachal Pradesh	Export	650	Glass	1450.00	BEER
2	1035B0297CBS	ESTRELLA DAMM BARCELONA BEER	Arunachal Pradesh	Export	650	Can	1550.00	BEER

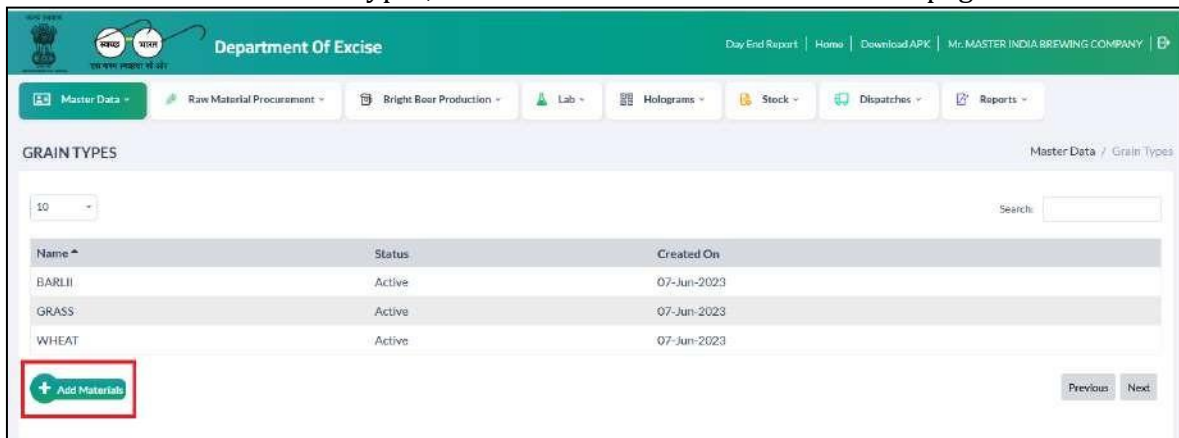
Previous Next

- User can view the registered Product List as shown in above screen.

#### d) Grain Types:



- User required to click on “**Grain Types**”.
- After click on Grain Types, User can view the Add Material view page.



- User must click on “**+Add Material**” after clicking on +Add Material, a pop up of Add material will be displayed as shown below.

The screenshot shows a pop-up form titled 'Add Materials'. It contains a text input field labeled 'Name\*' and a green 'Save' button at the bottom right.



## Add Materials

Name\*


Save

- User required to enter the Material name and click on **“Save”**

Added Successfully

OK

- User is required to click on **“OK”** button of alert message.


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### GRAIN TYPES

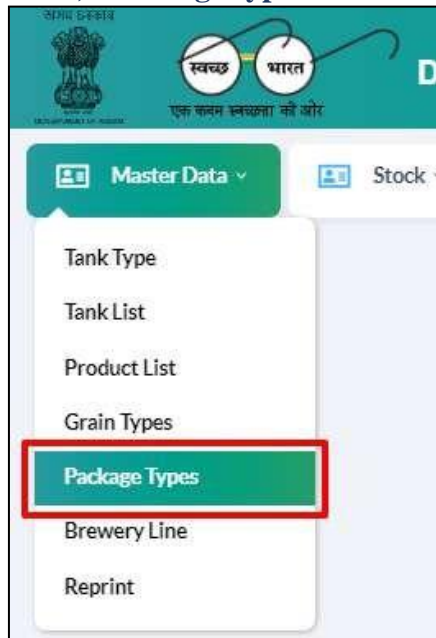
10
Search: BARLII

Name	Status	Created On
BARLII	Active	07-Jun-2023

Add Materials
Previous Next

- User can view the Material List as shown in above screen.

### e) PackageTypes:



- User required to click on “**Package Types**” sub-tab.
- After clicking on the Package Types, user can view the below page.



- User required to click on “**+Add Sizes**” after clicking on +Add Sizes, user will be redirected to another page as shown below.

### Add Size

Pack Type\*

Bag Capacity\*

Save

- User required to provide the pack Type & Enter bag Capacity.

### Add Size

Pack Type\*


SACK BAG

Bag Capacity\*

50

Save

- click on “**save**” user can view confirmation popup, then click on “**Ok**”.


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Master Data

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Grain Inward

Flour Production

10

Search: SACK BAG

Pack Type	Bag Capacity (Kgs)	Created On
SACK BAG	50	01-Jul-2023

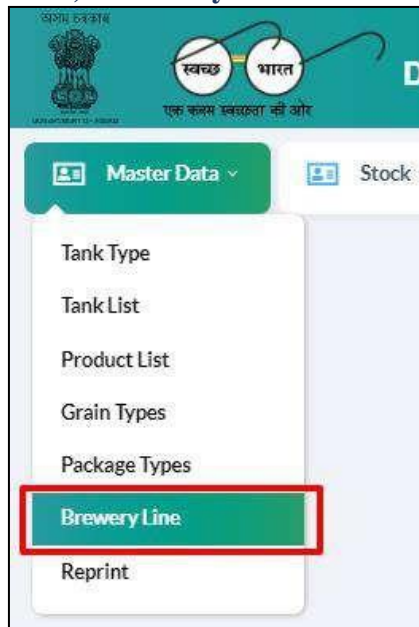
+ Add Sizes

Previous

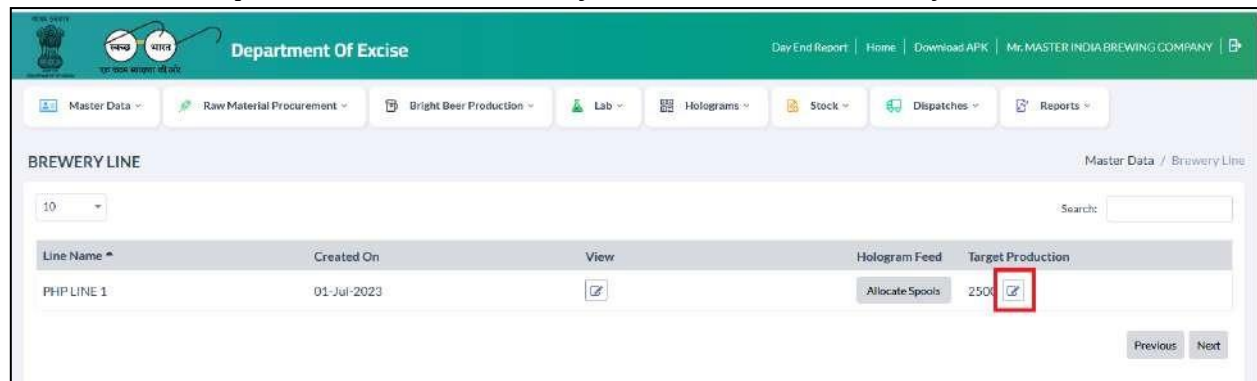
Next

- The Data related to material will be displayed as shown in above screen.

#### f) Brewery Line:



- User is required to click on **“Brewery Line”** to view the Brewery Line details.

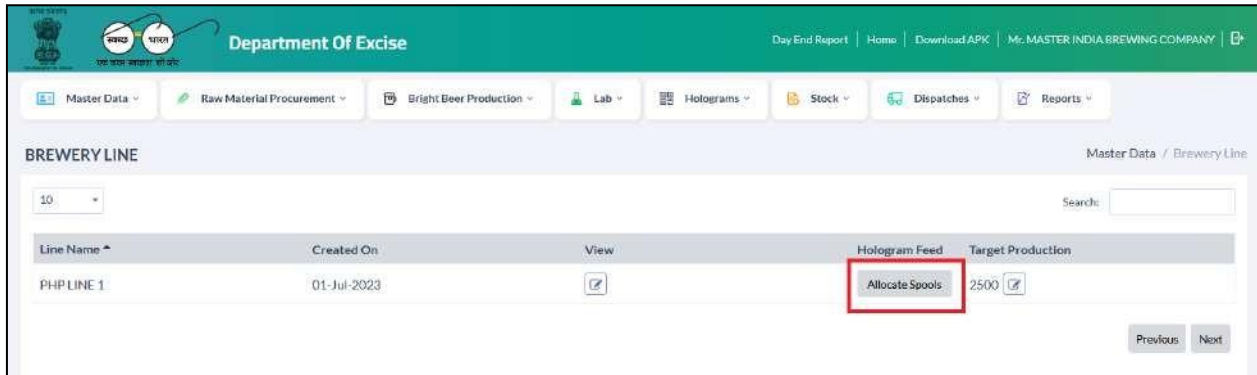


- User has provision to set the **“Target Production”**.



- User can provide Target and Click on **“Submit”** button.

## To Allocate Spools:



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BREWERY LINE

10

Search:

Line Name	Created On	View	Hologram Feed	Target Production
PHPLINE 1	01-Jul-2023		<b>Allocate Spools</b>	2500

Previous Next

- User required to click on “**Allocate spools**” as mentioned in above screen.



Scan Spool Barcode

No of Spools scanned

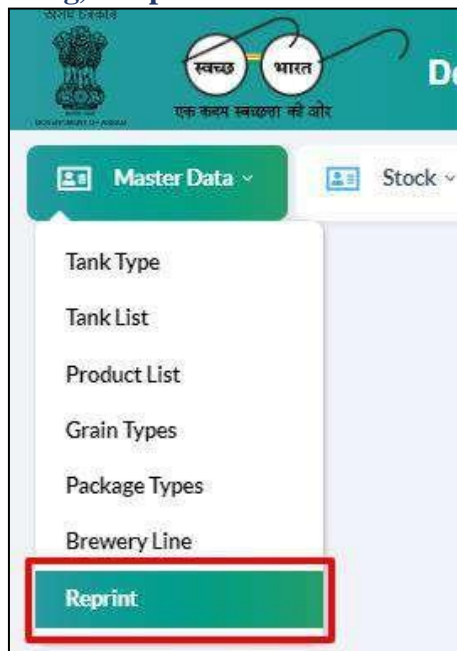
Scan

Allocate

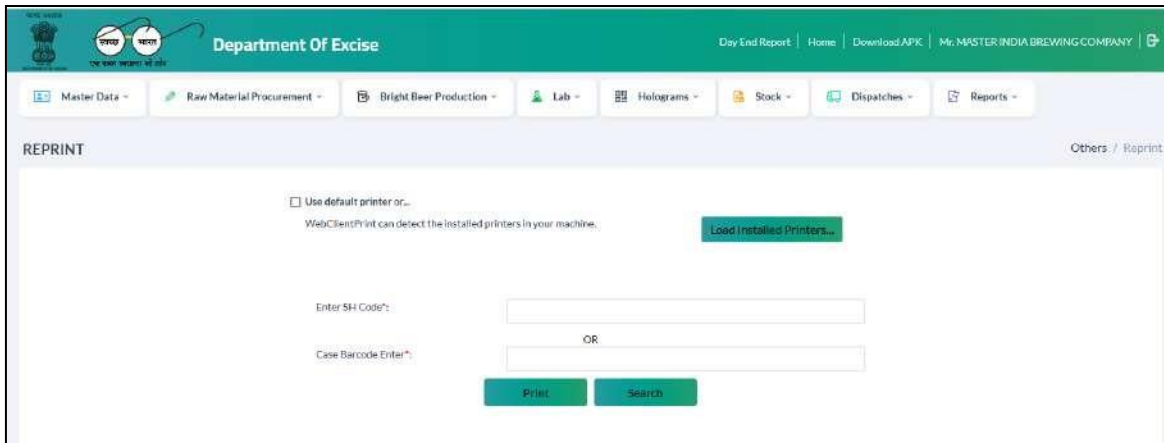
- User need to scan the Spools and click on “**Allocate**” button; hence spools will be allocated successfully.



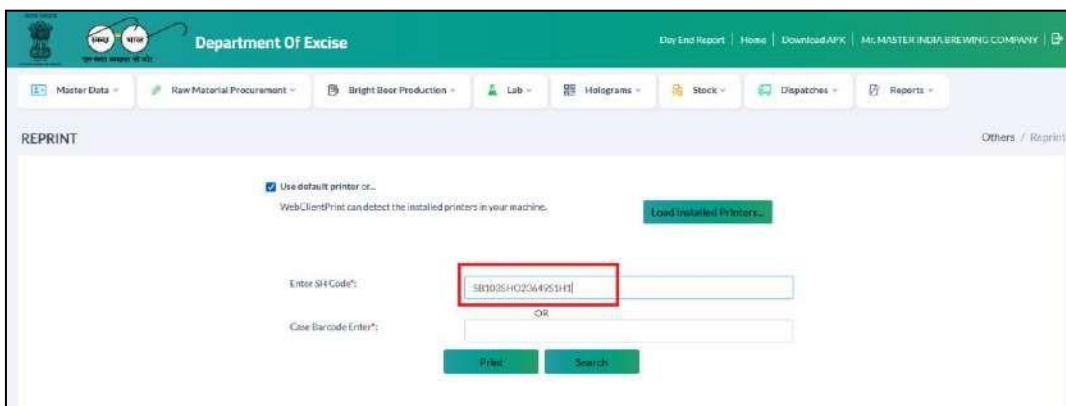
### g) Reprint



- User must select “**Reprint**” from Master Data tab as shown in above screen.
- Select the printer type then enter the SH code or carton Barcode

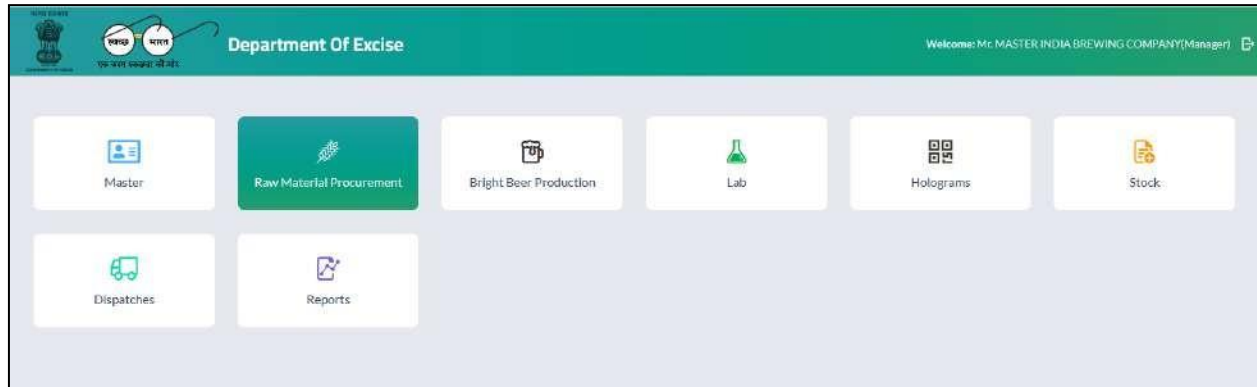


The screenshot shows the 'REPRINT' form. At the top, there is a checkbox labeled 'Use default printer or...' which is currently unchecked. Below it, a message states 'WebClientPrint can detect the installed printers in your machine.' and a button 'Load Installed Printers...'. There are two input fields: 'Enter SH Code\*' and 'Case Barcode Enter\*'. Between these fields is the text 'OR'. At the bottom, there are two buttons: 'Print' and 'Search'.

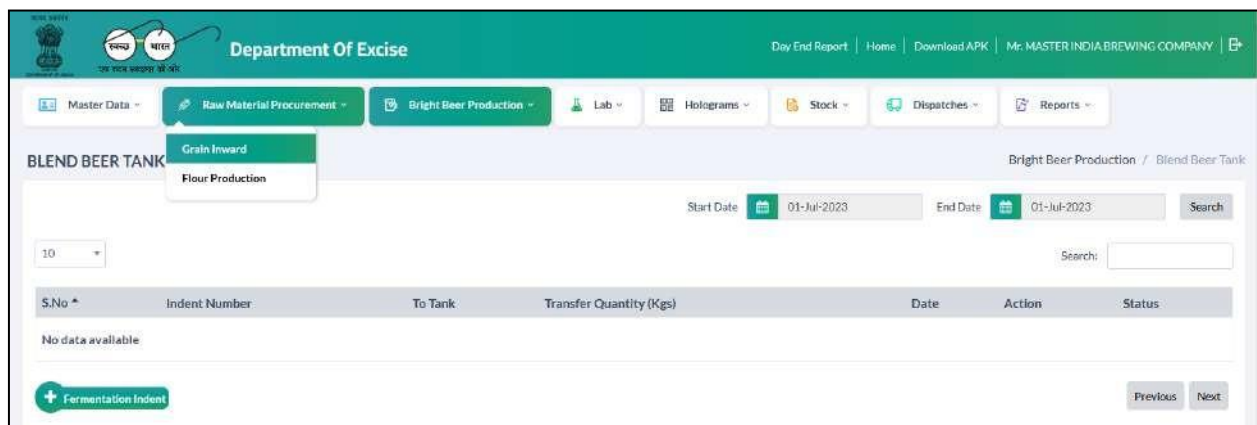


The screenshot shows the 'REPRINT' form with the 'Use default printer or...' checkbox now checked. The 'Enter SH Code\*' field contains the text 'SB102SH0236425141', which is highlighted with a red rectangular box. The 'Case Barcode Enter\*' field is empty. The 'Print' and 'Search' buttons remain at the bottom.

## Raw Material Procurement:



Or

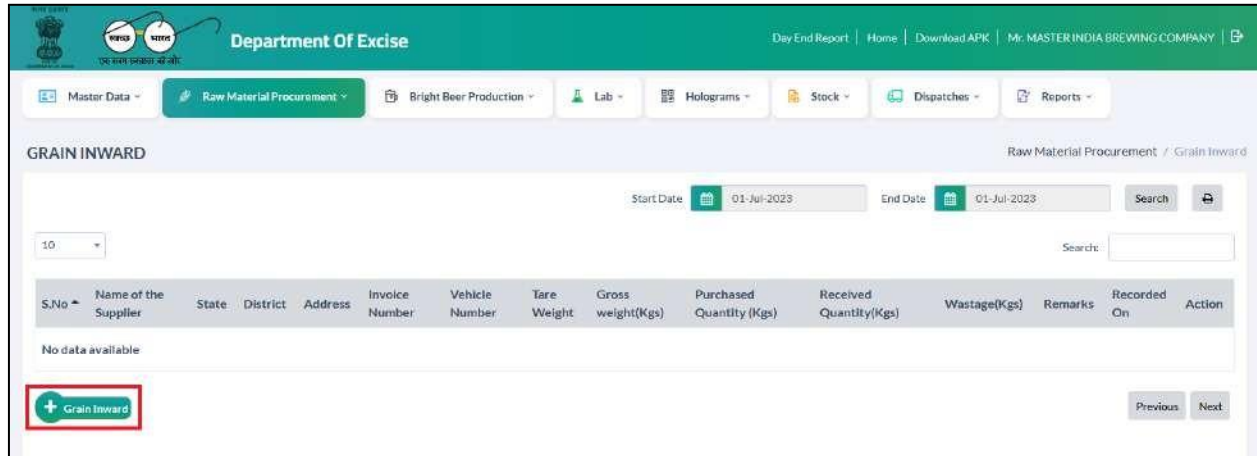


- User required to click on “**Grain Inward**” tab as mentioned in above screen.

### a) Grain Inward:



- User required to click on “**Grain Inward**” Sub-Tab as shown in above screen.,
- After clicking on Grain Inward, user will be redirected to another page as shown below.



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GRAIN INWARD

Raw Material Procurement / Grain Inward

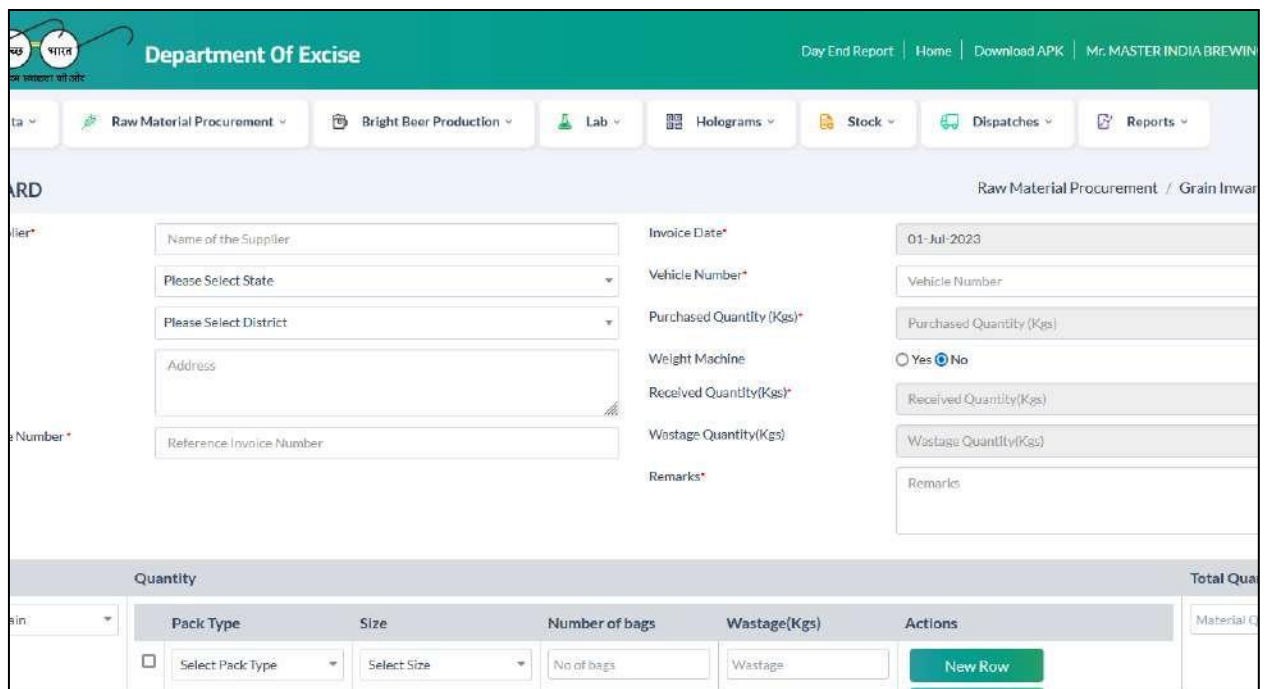
Start Date: 01-Jul-2023 | End Date: 01-Jul-2023 | Search

10 | Search:

S.No	Name of the Supplier	State	District	Address	Invoice Number	Vehicle Number	Tare Weight	Gross weight(Kgs)	Purchased Quantity (Kgs)	Received Quantity(Kgs)	Wastage(Kgs)	Remarks	Recorded On	Action
No data available														

+ Grain Inward | Previous | Next

- User need to click on “+Grain Inward” as mentioned in above screen, then user will be redirected to another screen.



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GRAIN INWARD

Raw Material Procurement / Grain Inward

Supplier\*

Name of the Supplier

Please Select State

Please Select District

Address

Reference Invoice Number

Invoice Date\*

01-Jul-2023

Vehicle Number\*

Vehicle Number

Purchased Quantity (Kgs)\*

Purchased Quantity (Kgs)

Weight Machine

☐ Yes ☒ No

Received Quantity(Kgs)\*

Received Quantity(Kgs)

Wastage Quantity(Kgs)

Wastage Quantity(Kgs)

Remarks\*

Remarks

Quantity					Total Quantity
Pack Type	Size	Number of bags	Wastage(Kgs)	Actions	Material Code
<input type="checkbox"/> Select Pack Type	Select Size	No of bags	Wastage	New Row	

- User need to provide details for more information follow as below.
- User need to provide “supplier name, state, district, address, invoice number, vehicle number”. etc..

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**GRAIN INWARD** Raw Material Procurement / Grain Inward / Grain Inward

Name of the Supplier\* Suresh Invoice Date\* 01-Jul-2023

State\* Andhra Pradesh Vehicle Number\* TS65AH7567

District\* Anantapur Purchased Quantity (Kgs)\* Purchased Quantity (Kgs)

Address\* Assam Weight Machine ☐ Yes ☒ No

Reference Invoice Number\* 4643634646 Received Quantity(Kgs)\* Received Quantity(Kgs)

Wastage Quantity(Kgs) Wastage Quantity(Kgs)

Remarks\* ok

Material	Quantity	Total Quantity (Kgs)										
<input type="checkbox"/> Select Grain	<table border="1"> <thead> <tr> <th>Pack Type</th> <th>Size</th> <th>Number of bags</th> <th>Wastage(Kgs)</th> <th>Actions</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Select Pack Type</td> <td>Select Size</td> <td>No of bags</td> <td>Wastage</td> <td> <input type="button" value="New Row"/> <input type="button" value="Remove Row"/> </td> </tr> </tbody> </table>	Pack Type	Size	Number of bags	Wastage(Kgs)	Actions	<input type="checkbox"/> Select Pack Type	Select Size	No of bags	Wastage	<input type="button" value="New Row"/> <input type="button" value="Remove Row"/>	Material Quantity
Pack Type	Size	Number of bags	Wastage(Kgs)	Actions								
<input type="checkbox"/> Select Pack Type	Select Size	No of bags	Wastage	<input type="button" value="New Row"/> <input type="button" value="Remove Row"/>								

- User need to fill all details as mentioned in above figure,clickon“**Selectgrain**”as mentioned.

**GRAIN INWARD** Raw Material Procurement / Grain Inward / Grain Inward

Name of the Supplier\* Suresh Invoice Date\* 01-Jul-2023

State\* Andhra Pradesh Vehicle Number\* TS65AH7567

District\* Anantapur Purchased Quantity (Kgs)\* Purchased Quantity (Kgs)

Address\* Assam Weight Machine ☐ Yes ☒ No

Reference Invoice Number\* 4643634646 Received Quantity(Kgs)\* Received Quantity(Kgs)

Wastage Quantity(Kgs) Wastage Quantity(Kgs)

Remarks\* ok

Material	Quantity	Total Quantity (Kgs)										
<input type="checkbox"/> Select Grain	<table border="1"> <thead> <tr> <th>Pack Type</th> <th>Size</th> <th>Number of bags</th> <th>Wastage(Kgs)</th> <th>Actions</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Select Pack Type</td> <td>Select Size</td> <td>No of bags</td> <td>Wastage</td> <td> <input type="button" value="New Row"/> <input type="button" value="Remove Row"/> </td> </tr> </tbody> </table>	Pack Type	Size	Number of bags	Wastage(Kgs)	Actions	<input type="checkbox"/> Select Pack Type	Select Size	No of bags	Wastage	<input type="button" value="New Row"/> <input type="button" value="Remove Row"/>	Material Quantity
Pack Type	Size	Number of bags	Wastage(Kgs)	Actions								
<input type="checkbox"/> Select Pack Type	Select Size	No of bags	Wastage	<input type="button" value="New Row"/> <input type="button" value="Remove Row"/>								

- User need to select grain from drops down.
- User need to “**select pack type**”.

- User required to select Size

- User required to enter no. of bags as highlighted in figure.



**Department Of Excise**

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

**GRAIN INWARD** Raw Material Procurement / Grain Inward / Grain Inward

Name of the Supplier\* Suresh Invoice Date\* 01-Jul-2023

State\* Andhra Pradesh Vehicle Number\* TS65AH7567

District\* Anantapur Purchased Quantity (Kgs)\* 500

Address\* Assam Weight Machine ☐ Yes ☒ No

Reference Invoice Number\* 4643634646 Received Quantity(Kgs)\* 500

Wastage Quantity(Kgs) 0

Remarks\* ok

Material	Quantity	Total Quantity (Kgs)										
<input type="checkbox"/> BARLI	<table border="1"> <thead> <tr> <th>Pack Type</th> <th>Size</th> <th>Number of bags</th> <th>Wastage(Kgs)</th> <th>Actions</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> SACK BAG</td> <td>50</td> <td>10</td> <td>Wastage</td> <td> <input type="button" value="New Row"/> <input type="button" value="Remove Row"/> </td> </tr> </tbody> </table>	Pack Type	Size	Number of bags	Wastage(Kgs)	Actions	<input type="checkbox"/> SACK BAG	50	10	Wastage	<input type="button" value="New Row"/> <input type="button" value="Remove Row"/>	500
Pack Type	Size	Number of bags	Wastage(Kgs)	Actions								
<input type="checkbox"/> SACK BAG	50	10	Wastage	<input type="button" value="New Row"/> <input type="button" value="Remove Row"/>								

- All details will be updated as highlighted based on selection

**Department Of Excise**

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**GRAIN INWARD** Raw Material Procurement / Grain Inward / Grain Inward

Name of the Supplier\* Suresh Invoice Date\* 01-Jul-2023

State\* Andhra Pradesh Vehicle Number\* TS65AH7567

District\* Anantapur Purchased Quantity (Kgs)\* 500

Address\* Assam Weight Machine ☐ Yes ☒ No

Reference Invoice Number\* 4643634646 Received Quantity(Kgs)\* 500

Wastage Quantity(Kgs) 0

Remarks\* ok

Material	Quantity	Total Quantity (Kgs)										
<input type="checkbox"/> BARLI	<table border="1"> <thead> <tr> <th>Pack Type</th> <th>Size</th> <th>Number of bags</th> <th>Wastage(Kgs)</th> <th>Actions</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> SACK BAG</td> <td>50</td> <td>10</td> <td>Wastage</td> <td> <input type="button" value="New Row"/> </td> </tr> </tbody> </table>	Pack Type	Size	Number of bags	Wastage(Kgs)	Actions	<input type="checkbox"/> SACK BAG	50	10	Wastage	<input type="button" value="New Row"/>	500
Pack Type	Size	Number of bags	Wastage(Kgs)	Actions								
<input type="checkbox"/> SACK BAG	50	10	Wastage	<input type="button" value="New Row"/>								

User required to provide “wastage”.

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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

**GRAIN INWARD** | Raw Material Procurement / Grain Inward / Grain Inward

Name of the Supplier\* Suresh | Invoice Date\* 01-Jul-2023  
 State\* Andhra Pradesh | Vehicle Number\* TS65AH7567  
 District\* Anantapur | Purchased Quantity (Kgs)\* 500  
 Address\* Assam | Weight Machine ☐ Yes ☒ No  
 Reference Invoice Number\* 4643634646 | Received Quantity(Kgs)\* 480  
 Wastage Quantity(Kgs) 20  
 Remarks\*

Material	Quantity	Total Quantity (Kgs)										
<input type="checkbox"/> BARLIJ	<table border="1"> <thead> <tr> <th>Pack Type</th> <th>Size</th> <th>Number of bags</th> <th>Wastage(Kgs)</th> <th>Actions</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> SACK BAG</td> <td>50</td> <td>10</td> <td>20</td> <td> <a href="#">New Row</a>  <a href="#">Remove Row</a> </td> </tr> </tbody> </table>	Pack Type	Size	Number of bags	Wastage(Kgs)	Actions	<input type="checkbox"/> SACK BAG	50	10	20	<a href="#">New Row</a> <a href="#">Remove Row</a>	480
Pack Type	Size	Number of bags	Wastage(Kgs)	Actions								
<input type="checkbox"/> SACK BAG	50	10	20	<a href="#">New Row</a> <a href="#">Remove Row</a>								

- After completion of all details click on Save, then a confirmation pop-up will be displayed.



- User required to click on “ok”

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**GRAIN INWARD** | Raw Material Procurement / Grain Inward

Start Date: 01-Jul-2023 | End Date: 01-Jul-2023 | Search |

10 | Search:

S.No	Name of the Supplier	State	District	Address	Invoice Number	Vehicle Number	Tare Weight	Gross weight(Kgs)	Purchased Quantity (Kgs)	Received Quantity(Kgs)	Wastage(Kgs)	Remarks	Recorded On	Action
1	Suresh	Andhra Pradesh	Anantapur	Assam	4643634646	TS65AH7567			500.00	480.00	20.00	jyt	01-Jul-2023	

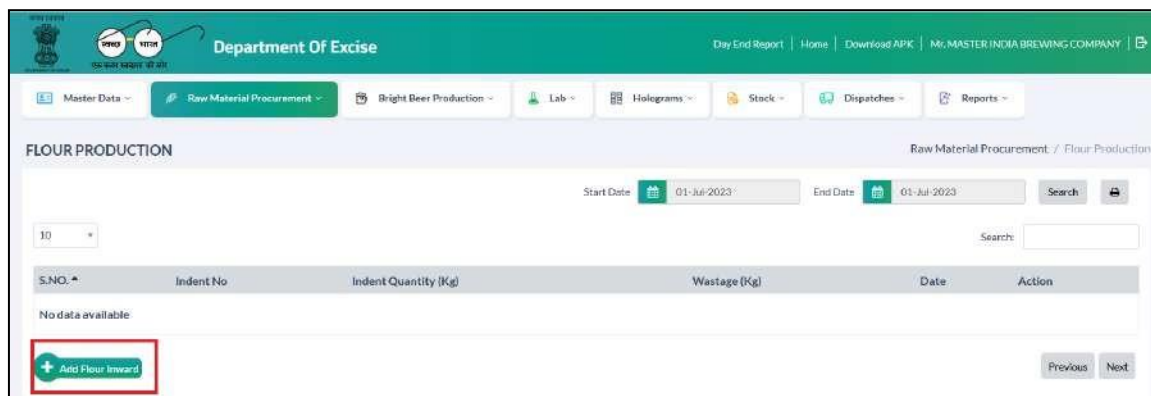
[+ Grain Inward](#) | [Previous](#) | [Next](#)

- The details will be updated as shown in above screen.

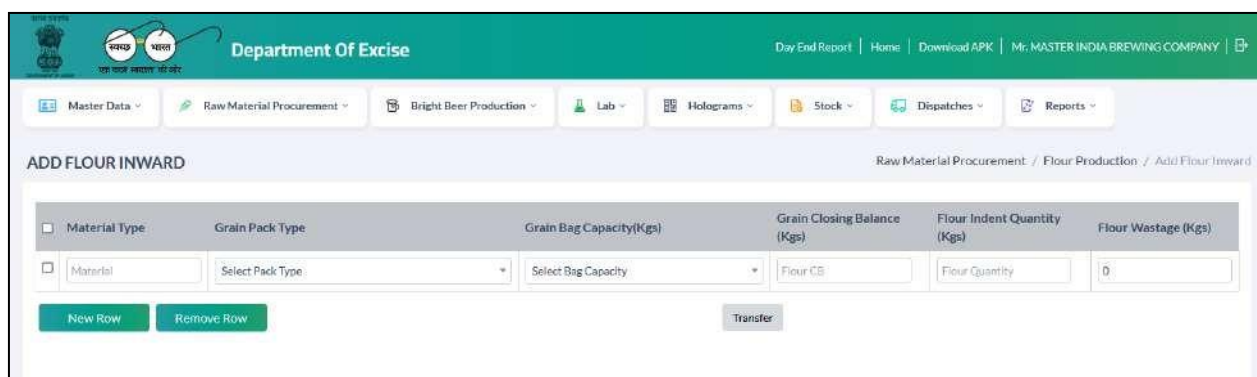
## b) Flour Production:



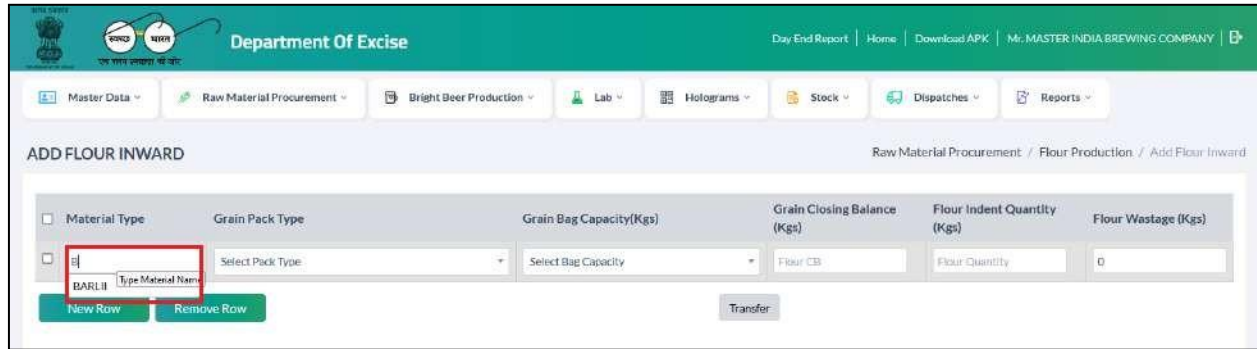
- User required to click on “**Flour Production**”.



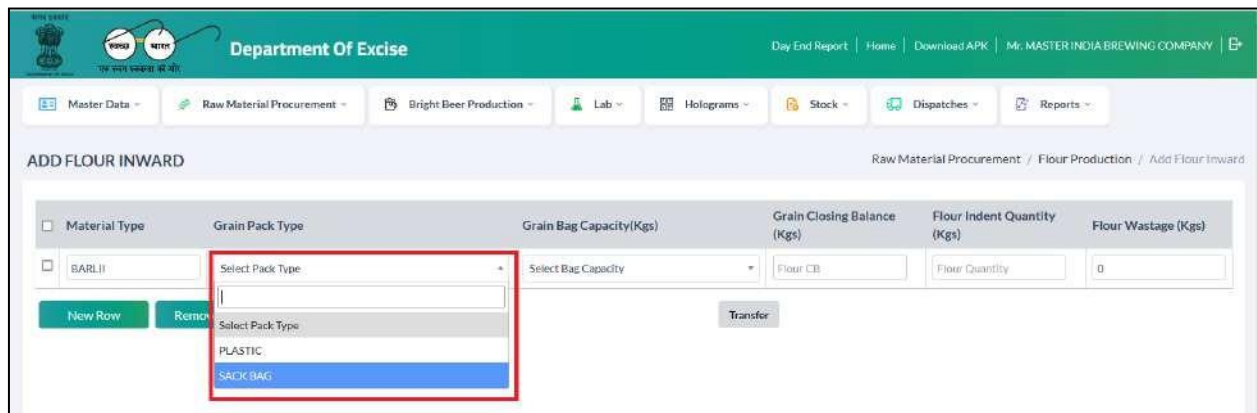
- User required to click on “**+Add flour inward**”.



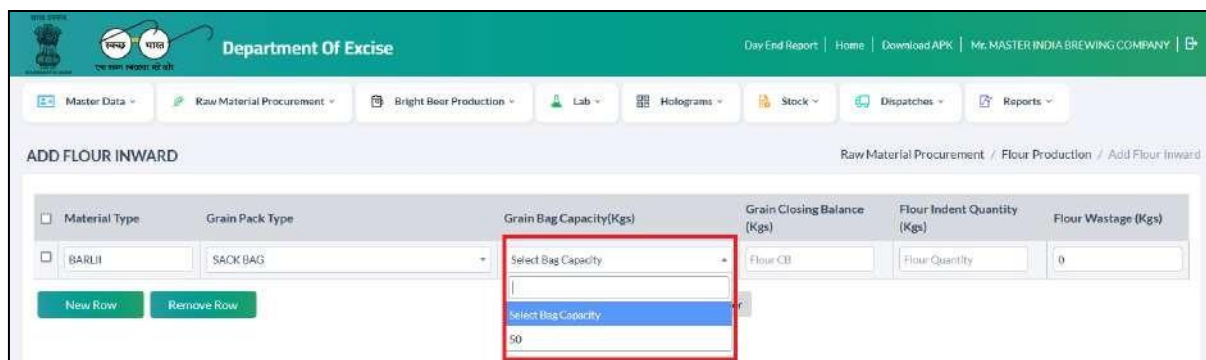
- User must select “**material type**”.



- User required to select material type by typing the material name.



- User need to select “pack type”.



- User required to enter “bag capacity”.

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**ADD FLOUR INWARD** Raw Material Procurement / Flour Production / Add Flour Inward

Material Type	Grain Pack Type	Grain Bag Capacity(Kgs)	Grain Closing Balance (Kgs)	Flour Indent Quantity (Kgs)	Flour Wastage (Kgs)
<input type="checkbox"/> BARLII	SACK BAG	50	480.00	<input type="text" value="Flour Quantity"/>	0

- User must enter “flour quantity”.

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**ADD FLOUR INWARD** Raw Material Procurement / Flour Production / Add Flour Inward

Material Type	Grain Pack Type	Grain Bag Capacity(Kgs)	Grain Closing Balance (Kgs)	Flour Indent Quantity (Kgs)	Flour Wastage (Kgs)
<input type="checkbox"/> BARLII	SACK BAG	50	480.00	400	80

- After providing valid details click on “transfer”.

**Grain Moved To Mash Tun Successfully**

- User required to Click on “Ok”.

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**FLOUR PRODUCTION** Raw Material Procurement / Flour Production

Start Date: 01-Jul-2023 End Date: 01-Jul-2023

10

S.NO.	Indent No	Indent Quantity (Kg)	Wastage (Kg)	Date	Action
1	2410352307012	400.00	80.00	01-Jul-2023	<input type="button" value="Edit"/>

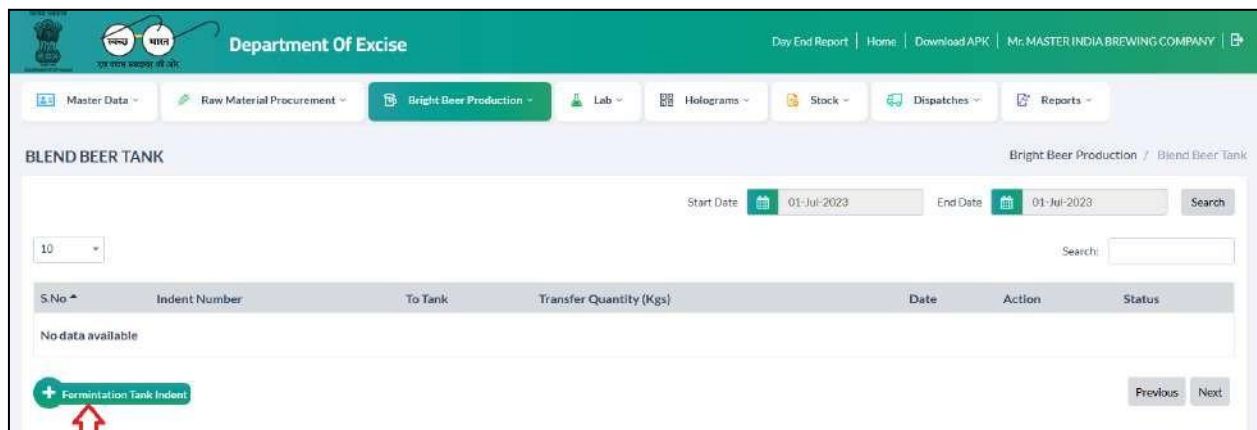
- User can view the flour indent is saved successfully.



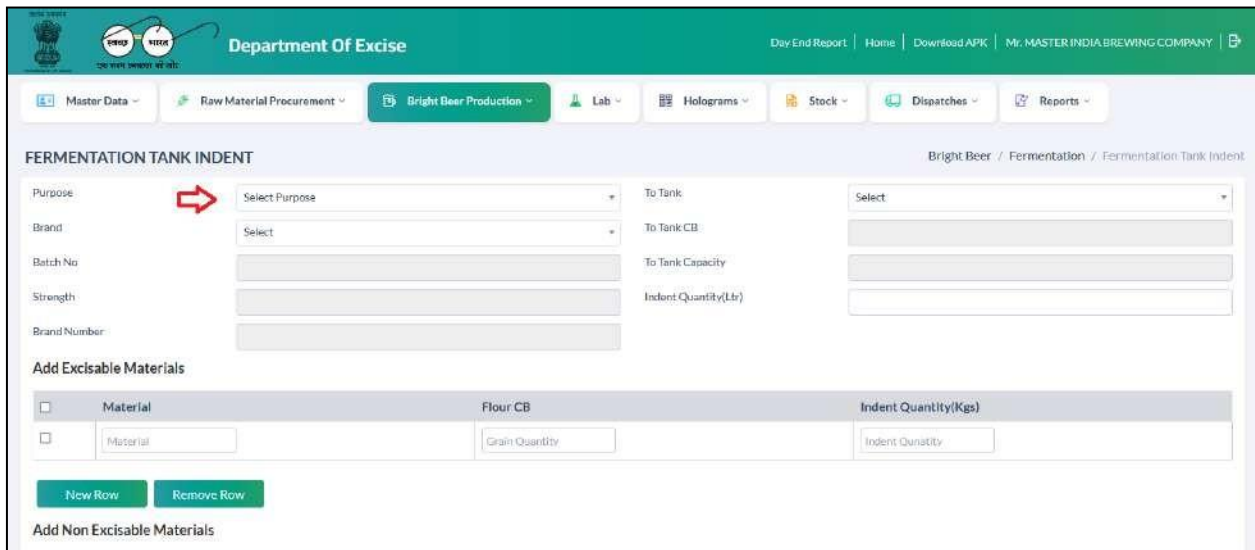
## Bright Beer Production: Fermentation Tank:



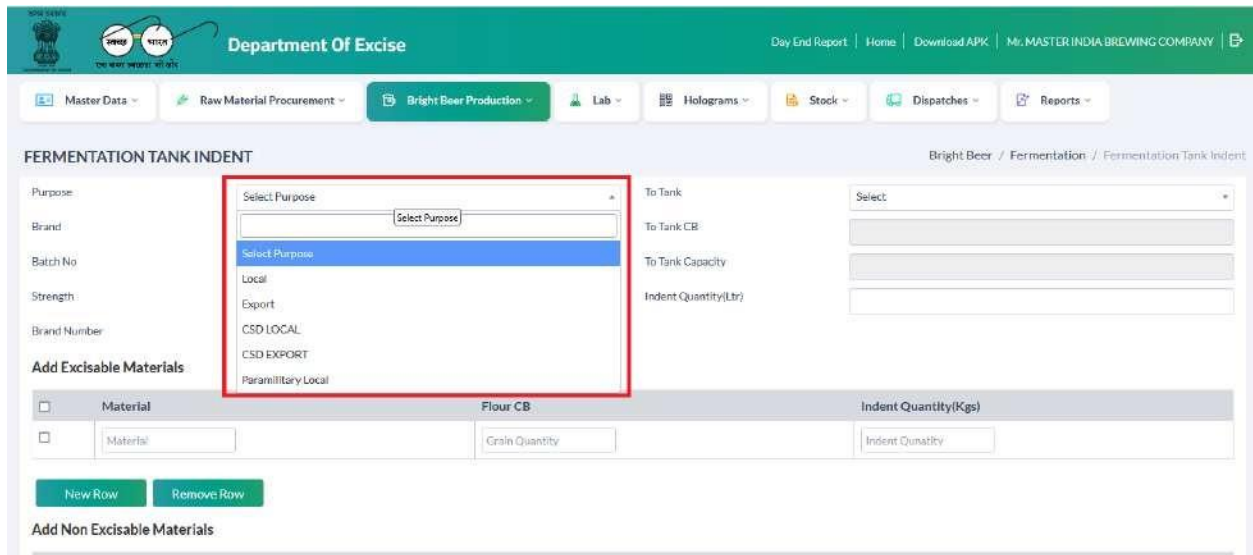
- User required to mouse over on “**Bright beer Production**”, a list of all sub tabs will be displayed as below, user required to select “**Fermentation Tank**” as shown in above screen.



- User required to click on “**+Fermentation Tank Indent**”.



- user required to fill all details in appropriate fields.



**FERMENTATION TANK INDENT**

Bright Beer / Fermentation / Fermentation Tank Indent

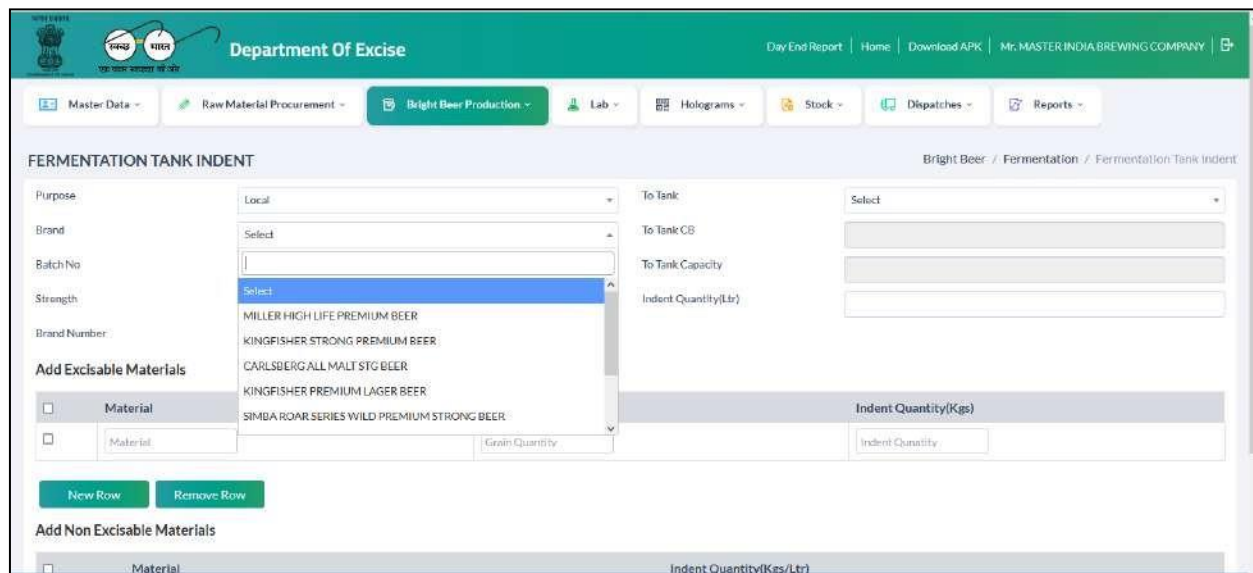
Purpose: Select Purpose  
Brand: Select Purpose  
Batch No:   
Strength:   
Brand Number:   
To Tank: Select  
To Tank CB:   
To Tank Capacity:   
Indent Quantity(Ltr):

**Add Excisable Materials**

Material	Flour CB	Grain Quantity	Indent Quantity(Kgs)
<input type="checkbox"/> Material	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Add Non Excisable Materials**

- select the purpose from drop down
- Select the “**Brand name**” from dropdown.



**FERMENTATION TANK INDENT**

Bright Beer / Fermentation / Fermentation Tank Indent

Purpose: Local  
Brand: Select  
Batch No:   
Strength: Select  
Brand Number:   
To Tank: Select  
To Tank CB:   
To Tank Capacity:   
Indent Quantity(Ltr):

**Add Excisable Materials**

Material	Flour CB	Grain Quantity	Indent Quantity(Kgs)
<input type="checkbox"/> Material	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Add Non Excisable Materials**

- user need to select “**To Tank**” as mentioned in above screen.



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**FERMENTATION TANK INDENT** Bright Beer / Fermentation / Fermentation Tank Indent

Purpose: Local To Tank: Select

Brand: MILLER HIGH LIFE PREMIUM BEER To Tank CB: Select

Batch No: BT1 To Tank Capacity: FT1-FT1

Strength: 48.00 Indent Quantity(Ltr): Fermentation Tank 1-FT2

Brand Number: 1007

**Add Excisable Materials**

Material	Flour CB	Indent Quantity(Kgs)
<input type="checkbox"/> Material	<input type="text" value="Grain Quantity"/>	<input type="text" value="Indent Quantity"/>

- user required to select “To Tank CB” from dropdown.

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**FERMENTATION TANK INDENT** Bright Beer / Fermentation / Fermentation Tank Indent

Purpose: Local To Tank: Fermentation Tank 1-FT2

Brand: MILLER HIGH LIFE PREMIUM BEER To Tank CB: 0.00

Batch No: BT1 To Tank Capacity: 18900

Strength: 48.00 Indent Quantity(Ltr):

Brand Number: 1007

**Add Excisable Materials**

Material	Flour CB	Indent Quantity(Kgs)
<input type="checkbox"/> Material	<input type="text" value="Grain Quantity"/>	<input type="text" value="Indent Quantity"/>

**Add Non Excisable Materials**

Material	Indent Quantity(Kgs/Ltr)
----------	--------------------------

- user need to enter “Indent Quantity (ltr)”

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Master Data | Raw Material Procurement | **Bright Beer Production** | Lab | Holograms | Stock | Dispatches | Reports

**FERMENTATION TANK INDENT** Bright Beer / Fermentation / Fermentation Tank Indent

Purpose: Local To Tank: Fermentation Tank 1-FT2

Brand: MILLER HIGH LIFE PREMIUM BEER To Tank CB: 0.00

Batch No: BT1 To Tank Capacity: 18900

Strength: 48.00 Indent Quantity(Ltr): 1000

Brand Number: 1007

**Add Excisable Materials**

Material	Flour CB	Indent Quantity(Kgs)
BAR	Grain Quantity	Indent Quantity
BARLI		

New Row Remove Row

- user need to “add material”.

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Master Data | Raw Material Procurement | **Bright Beer Production** | Lab | Holograms | Stock | Dispatches | Reports

**FERMENTATION TANK INDENT** Bright Beer / Fermentation / Fermentation Tank Indent

Purpose: Local To Tank: Fermentation Tank 1-FT2

Brand: MILLER HIGH LIFE PREMIUM BEER To Tank CB: 0.00

Batch No: BT1 To Tank Capacity: 18900

Strength: 48.00 Indent Quantity(Ltr): 1000

Brand Number: 1007

**Add Excisable Materials**

Material	Flour CB	Indent Quantity(Kgs)
BARLI	400.00	Indent Quantity

New Row Remove Row

**Add Non Excisable Materials**

Material	Indent Quantity(Kgs/Ltr)
----------	--------------------------

- user need to provide “indent quantity”.

Purpose:	Local	To Tank:	Fermentation Tank 1-FT2
Brand:	MILLER HIGH LIFE PREMIUM BEER	To Tank CG:	0.00
Batch No:	BT1	To Tank Capacity:	10900
Strength:	48.00	Indent Quantity(Ltr)	1000
Brand Number:	1007		

**Add Excisable Materials**

Material	Flour CB	Indent Quantity(Kgs)
BARLEII	400.00	40

[New Row](#) [Remove Row](#)

**Add Non Excisable Materials**

Material	Indent Quantity(Kgs/Ltr)
Material	Indent Quantity

[New Row](#) [Remove Row](#)

[Save](#)

- click on “Save”

1 saved successfully

[OK](#)

- user required to click on “Ok” button.

**Department Of Excise**

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**BLEND BEER TANK** Bright Beer Production / Blend Beer Tank

Start Date: 01-Jul-2023 End Date: 01-Jul-2023 Search

10 Search:

S.No	Indent Number	To Tank	Transfer Quantity (Kgs)	Date	Action	Status
1	2410352307012	Fermentation Tank 1	1000.00	01-Jul-2023	<a href="#">New</a>	

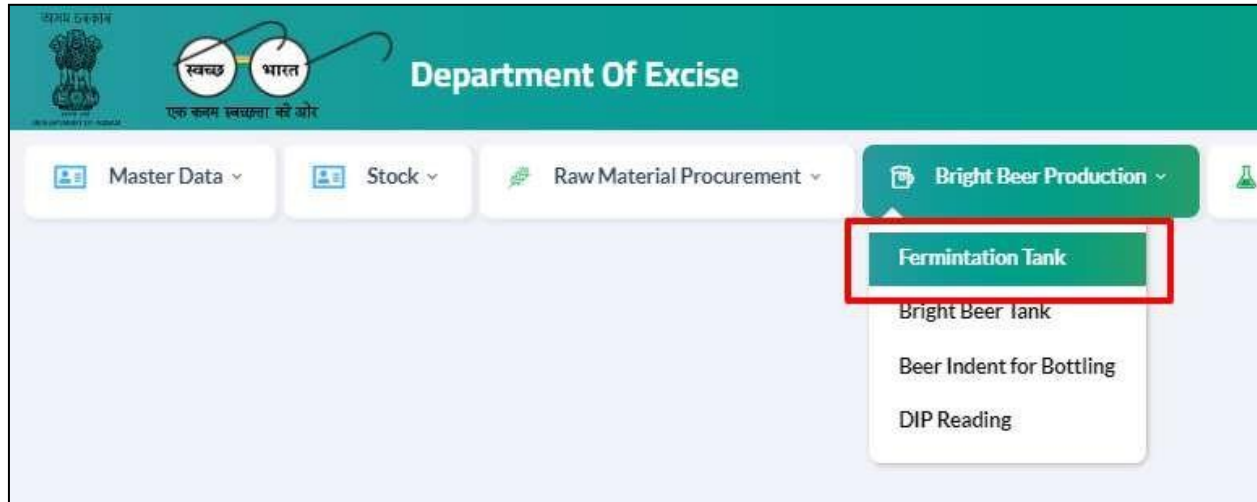
[+ Fermentation Tank Indent](#) [Previous](#) [Next](#)

- The indent request is raised successfully and forwarded to IOE

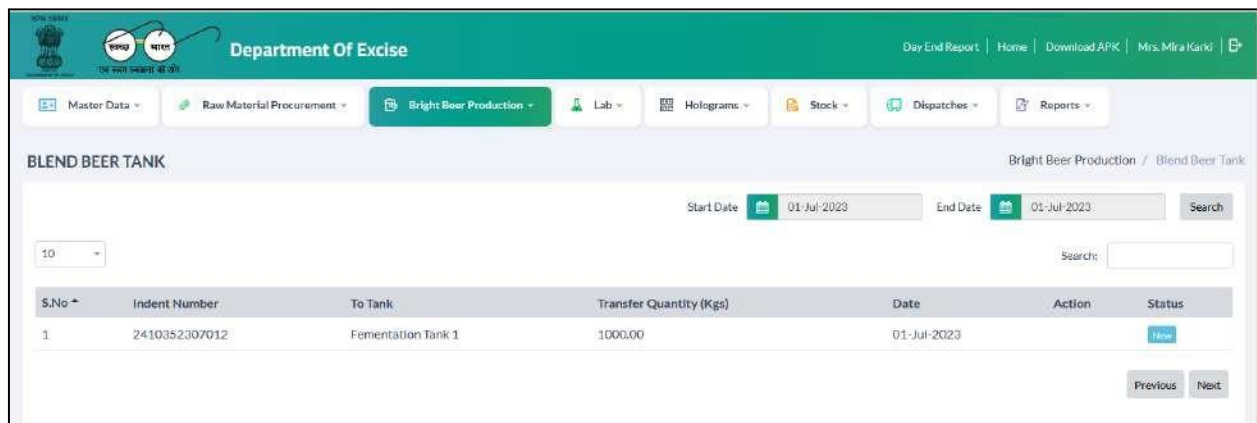
**IOE:**

- user need to provide valid credentials and click on “**Arrow**” button.

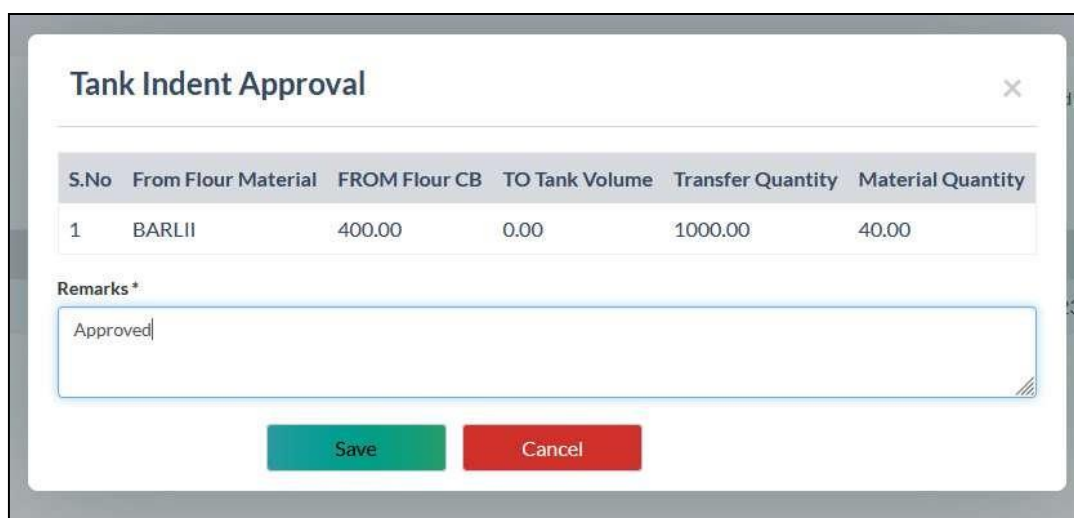
- user need to click on “**Bright beer Production**” Module as mentioned in above screen.



- user need to select “**Fermentation Tank**” as mentioned in above screen.



- The indent details will be shown as above, user required to click on “**New**” button.



- user need to provide valid remarks and click on “**Save**”.

Indent Forwarded Successfully

OK

- User need to click on “Ok”.

**Department Of Excise** Day End Report | Home | Download APK | Mrs. Mira Karki

Master Data | Raw Material Procurement | **Bright Beer Production** | Lab | Holograms | Stock | Dispatches | Reports

**BLEND BEER TANK** Bright Beer Production / Blend Beer Tank

Start Date: 01-Jul-2023 End Date: 01-Jul-2023 Search

10 Search

S.No	Indent Number	To Tank	Transfer Quantity (Kgs)	Date	Action	Status
1	2410352307012	Fermentation Tank 1	1000.00	01-Jul-2023	Add First Dip Receipt	

Previous Next

- The request will be forwarded to Manager.

**Manager:**

**Department Of Excise**

Shri Himanta Biswa Sarma  
Hon'ble Chief Minister of ASSAM

Shri Parimal Suklabaidya  
Hon'ble Minister of Excise ASSAM

BREW\_MIBC

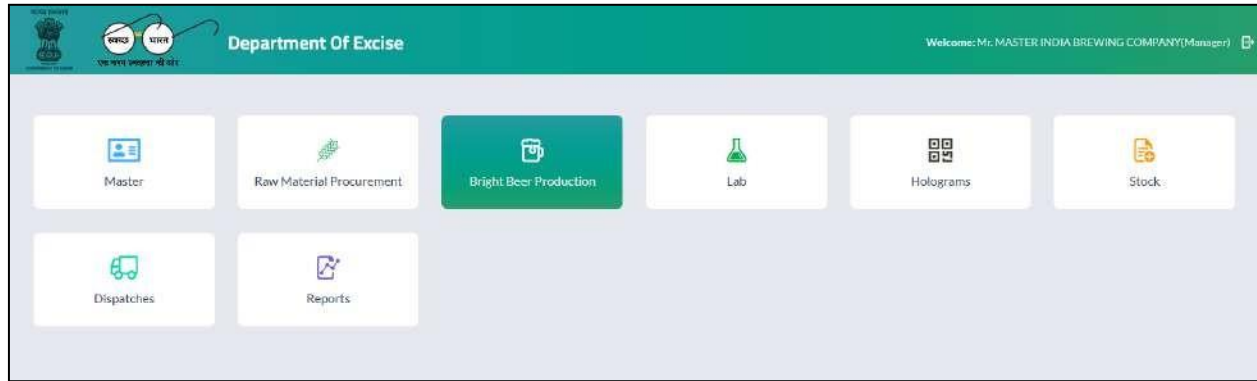
.....

Forgot Password?

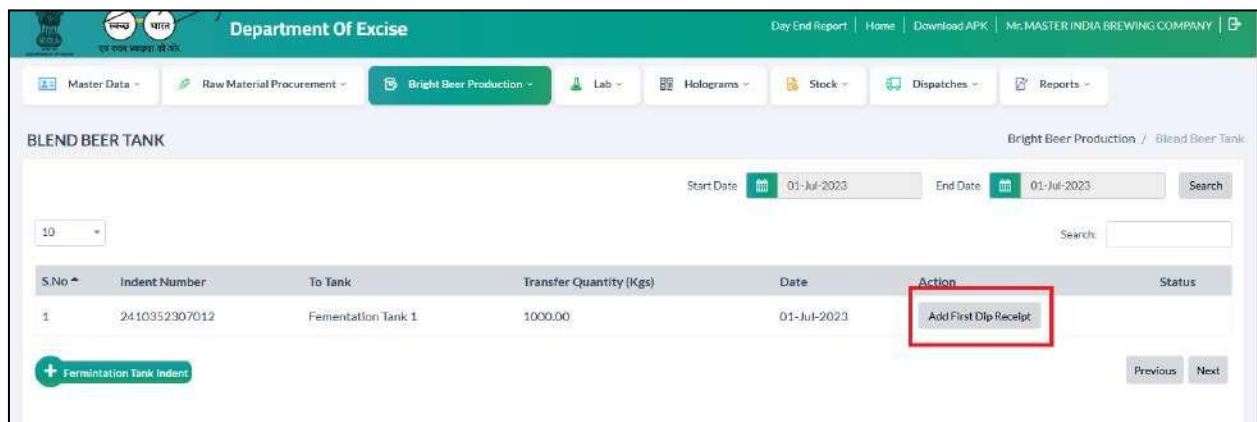
➔

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





- User need to click on “**Bright Beer Production**” as mentioned in above screen.



- User required to click on “**Add first Dip Receipt**”.



### Transfer Indent Process

To Tank Name

FermentationTank 1

To Tank CB

0.00

Batch No

BT1

Strength

5.00

Brand No

0008

DIP Reading

Select

0

Dip Volume

Dip Volume

Strength(V/v)%

Strength

Temperature

Temperature

Indicator

Indicator

Remarks

Remarks

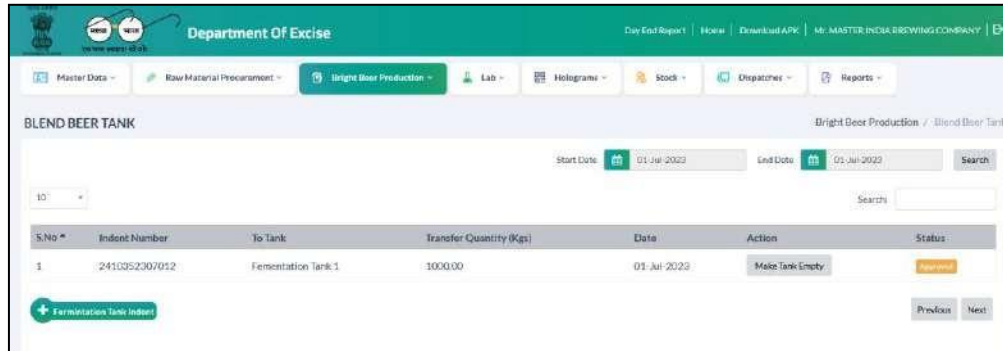
Save

- user need to select all field as mentioned in above screen and click on “**Save**” button.

Process Completed Successfully

OK

- user required to click on “**OK**” button.



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Bright Beer Production / Blend Beer Tank

Start Date: 01-Jul-2023 End Date: 01-Jul-2023 Search

10

S.No	Indent Number	To Tank	Transfer Quantity (Kgs)	Date	Action	Status
1	241035230/012	Fermentation Tank.1	1000.00	01-Jul-2023	Make Tank Empty	Completed

+ Fermentation Tank Indent Previous Next

Bright Beer Tank:



Department Of Excise

Master Data - Stock - Raw Material Procurement - **Bright Beer Production**

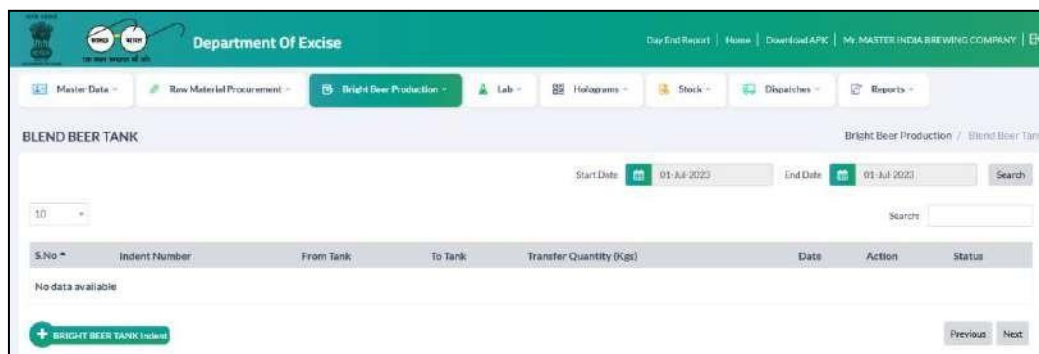
Fermentation Tank

**Bright Beer Tank**

Beer Indent for Bottling

DIP Reading

- User required to click on “**Bright Beer Tank**”.



Department Of Excise

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Bright Beer Production / Blend Beer Tank

Start Date: 01-Jul-2023 End Date: 01-Jul-2023 Search

10

S.No	Indent Number	From Tank	To Tank	Transfer Quantity (Kgs)	Date	Action	Status
No data available							

+ BRIGHT BEER TANK Indent Previous Next

- Click on “**+Bright Beer Tank Indent**”.

**BRIGHT BEER TANK INDENT** ✕

From Tank Type

Select Tank Type ▼

From Tank Name

Select Tank Name ▼

From Tank CB

Batch No

Strength

Brand No

Receiving Tank Type

Select Tank ▼

Receiving Tank Name

Select Tank Name ▼

Receiving Tank CB

To Tank Batch No

To Tank Strength

To Tank Brand No

Flow Meter

☐ Yes ☒ No

Received Tank Capacity

Save

### BRIGHT BEER TANK INDENT

From Tank Type

Select Tank Type

From Tank Name

Select Tank Identity

From Tank CB

Batch No

BT1

Strength

45.00

Brand No

0008

Receiving Tank Type

Select Tank

Receiving Tank Name

Select Tank Name

Receiving Tank CB

To Tank Batch No

To Tank Strength

To Tank Brand No

Flow Meter

☐ Yes ☒ No

Received Tank Capacity

Save

- Enter all the details correctly

### BRIGHT BEER TANK INDENT

From Tank Type

Fermentation Tank

From Tank Name

FermentationTank 1

From Tank CB

748.00

Batch No

BT1

Strength

45.00

Brand No

0008

Receiving Tank Type

BRIGHT BEER TANK

Receiving Tank Name

BBT1

Receiving Tank CB

0.00

\*You can  
 indent only if the tank is empty

To Tank Batch No

Not Found

To Tank Strength

Not Found

To Tank Brand No

Not Found

Flow Meter

☐ Yes
 ☒ No

Received Tank Capacity

55147

Save

- After fill all details click on “**Save**” button.

Indent Raised Successfully
 

OK

- user need to click on “**Ok**” button as mentioned in above screen.

**BRIGHT BEER TANK** Bright Beer Production / BRIGHT BEER TANK



Start Date: 05-Jan-2023 End Date: 05-Jan-2023 Search

S.No	Indent Number	From Tank	To Tank	Transfer Quantity (Kgs)	Date	Action	Status
1	24114723010523	FermentationTank 1	BBT1	0.00	05-Jan-2023		<span>New</span>


+ BRIGHT BEER TANK Indent

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IOE:

  **Department Of Excise**


**Shri Himanta Biswa Sarma**  
Hon'ble Chief Minister of ASSAM



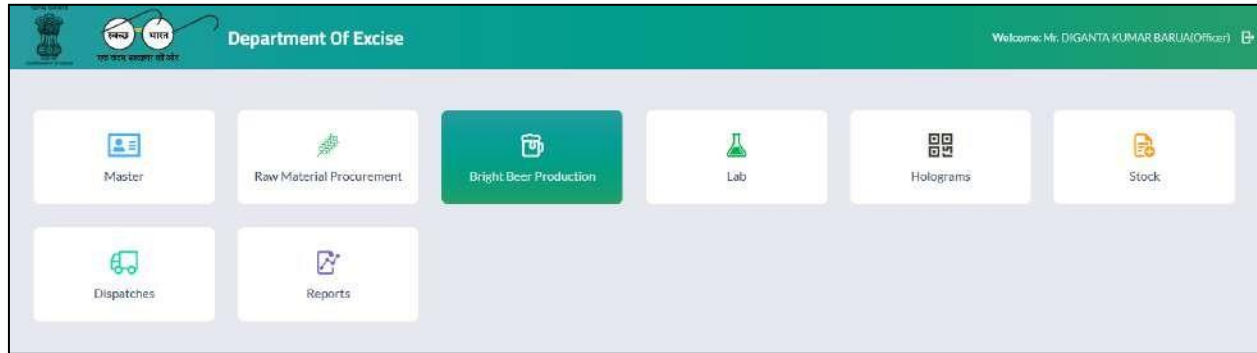
**Shri Parimal Suklabaidya**  
Hon'ble Minister of Excise ASSAM

IOE\_MIBC

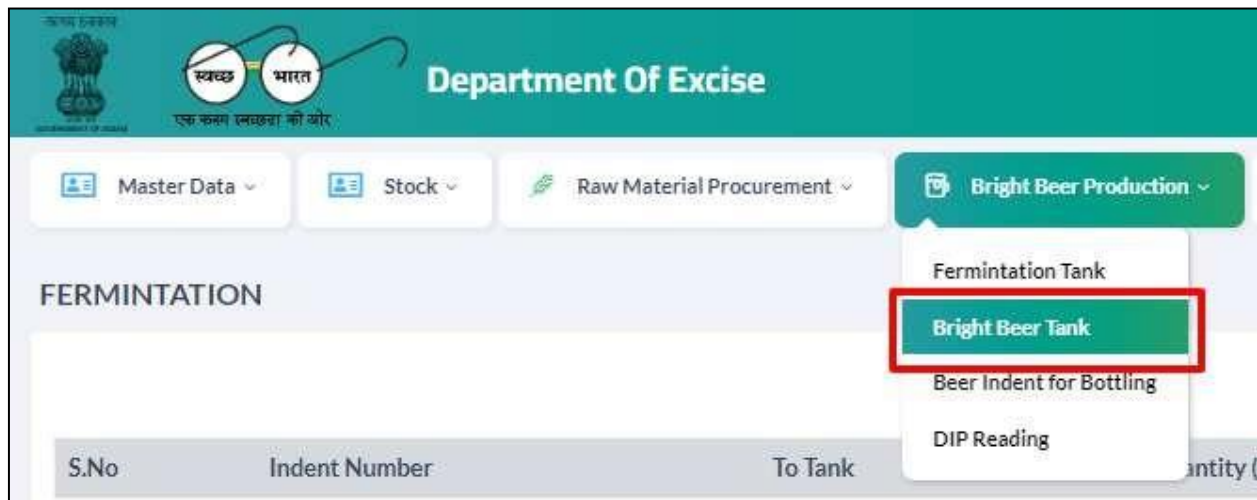
••••••••

[Forgot Password?](#) 

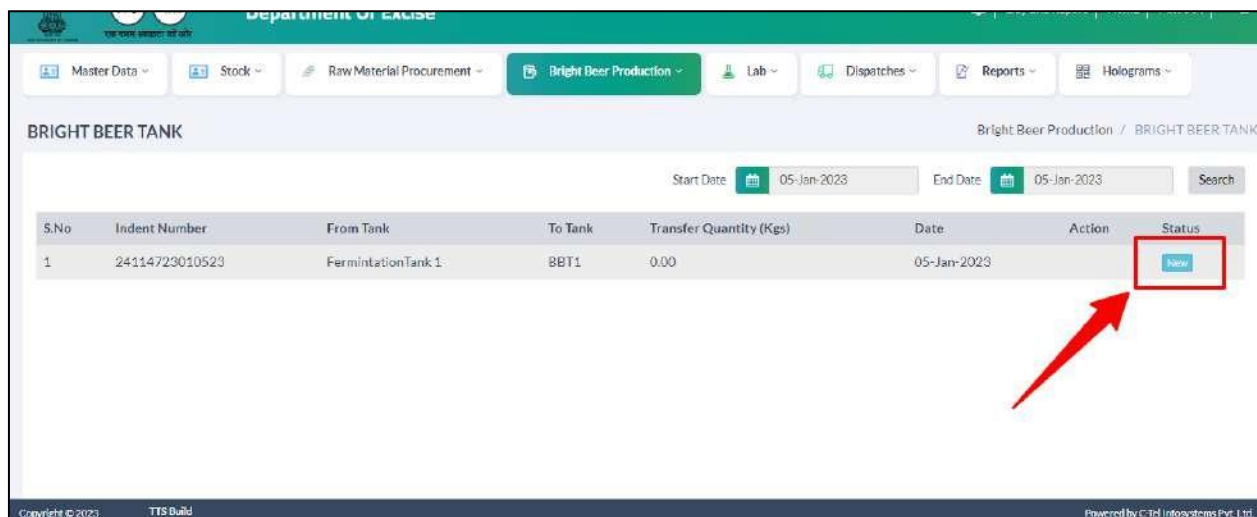
- user required to provide valid credentials and click on “**Arrow**” button.



- user need to click on “**Bright Beer production**” Module as mentioned in above Sscreen,



- user need to select “**bright beer tank**” as mentioned in above screen.



- The indent detail will be displayed as above, user required to click on “**New**” button.



### Tank Indent Approval

S.No	From Tank	FROM Tank CB	TO Tank	TO Tank CB	Transfer Quantity	Indent Date
1	FermentationTank 1	748.00	BBT1	0.00	0.00	2023-01-05 10:59:50

Remarks \*

**Save** **Cancel**

- user must provide remarks and click on “Save” button.

Indent Completed Successfully

**OK**

- user need to click on “OK”.

**Department of Excise**

Master Data ▾ Stock ▾ Raw Material Procurement ▾ **Bright Beer Production ▾** Lab ▾ Dispatches ▾ Reports ▾ Holograms ▾

**BRIGHT BEER TANK** Bright Beer Production / BRIGHT BEER TANK

Start Date: 05-Jan-2023 End Date: 05-Jan-2023 Search

S.No	Indent Number	From Tank	To Tank	Transfer Quantity (Kgs)	Date	Action	Status
1	24114723010523	FermentationTank 1	BBT1	0.00	05-Jan-2023	Transfer Completed	Approved

- The indent is approved successfully.

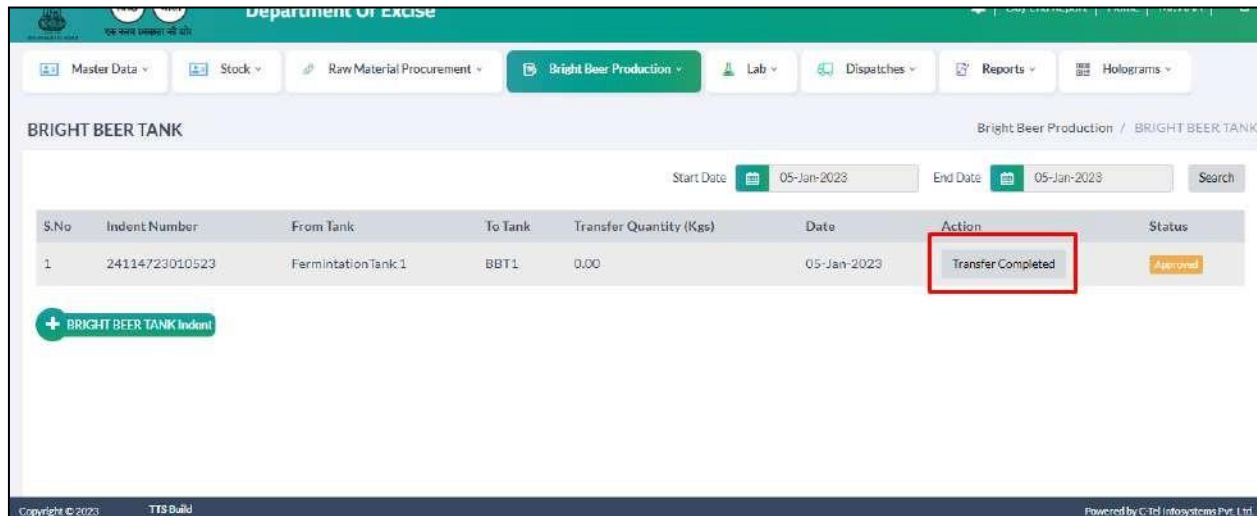
Manager:

- user required to provide valid credentials and click on “**Arrow**” button.

- user need to click on “**bright beer production**” module as mentioned in above screen.



- user need to select “**Bright beer tank**”.



- user need to click on “**Transfer Completed**”.

### Transfer Indent Process

From Tank Name

FermentationTank 1

From Tank CB

748.00

To Tank Name

BBT1

To Tank CB

0.00

Batch No

BT1

Strength

45.00

Brand No

0008

Dip

Select

0

Dip Volume

Dip Volume

Strength(% V/V)

Strength

Temperature

Temperature

Indicator

Indicator

Remarks

Remarks

Save

- user required fill all field and click on “**Save**”.

Process Completed Successfully

OK

- user need to click on “**Ok**”.

Department Of Excise

Bright Beer Production / BRIGHT BEER TANK

Start Date: 05-Jan-2023 End Date: 05-Jan-2023 Search

S.No	Indent Number	From Tank	To Tank	Transfer Quantity (Kgs)	Date	Action	Status
1	24114729010523	FermentationTank 1	BBT1	693.00	05-Jan-2023	Process Completed	Completed

+ BRIGHT BEER TANK Indent

Beer Indent for Brewery:

Department Of Excise

Bright Beer Production

- Fermentation Tank
- Bright Beer Tank
- Beer Indent for Bottling**
- DIP Reading

- user need to click on “**Beer Indent For Brewery**” as mentioned in above screen.

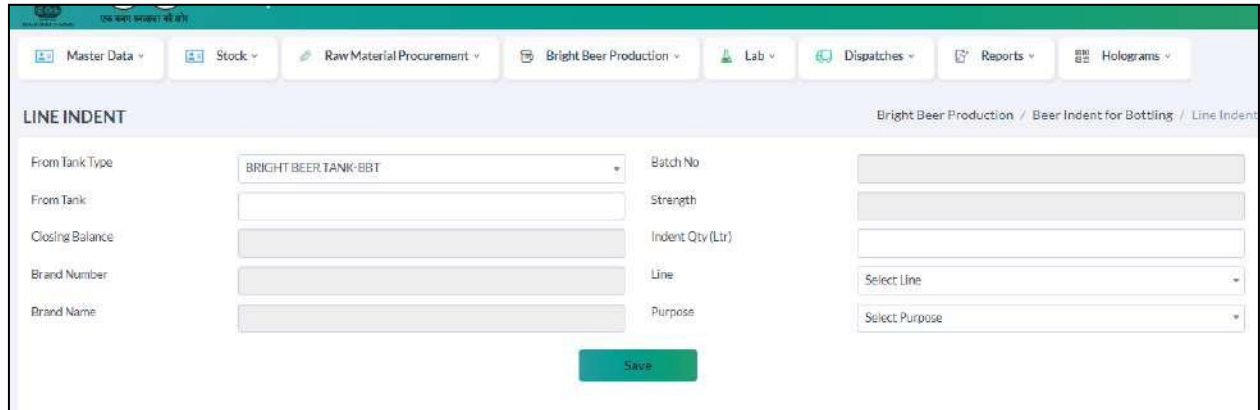
Department Of Excise

Bright Beer Production / Beer Indent for Bottling

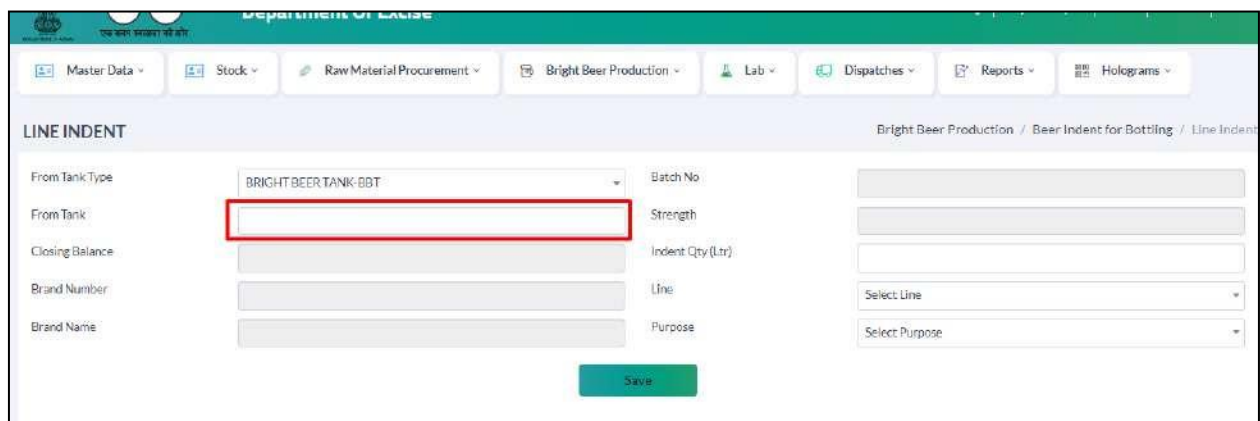
Start Date: 05-Jan-2023 End Date: 05-Jan-2023 Search

S.No	Indent Number	From Tank	To Line	Transfer Quantity (Kgs)	Date	Status
+ Beer Indent for Bottling Indent						

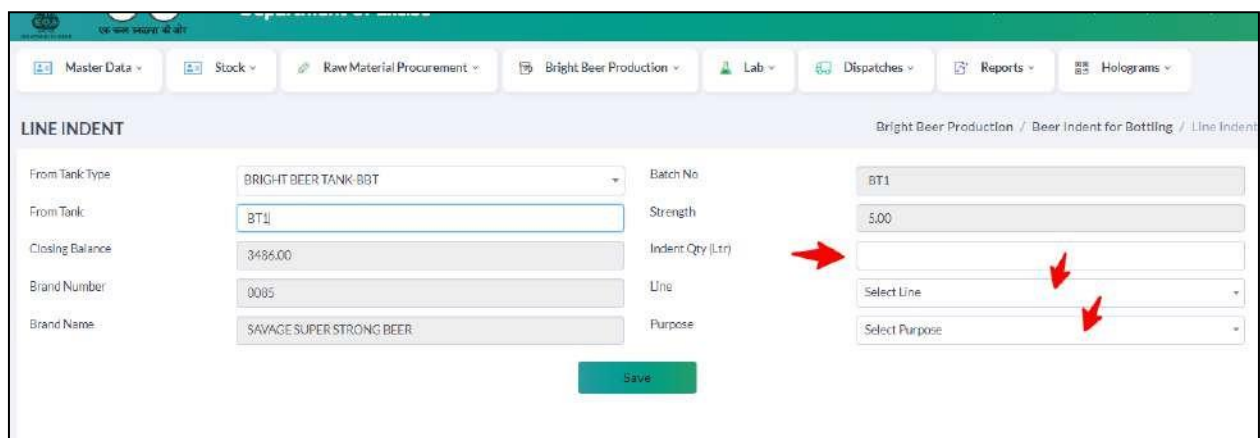
- user required to click on “**+Beer Indent for Brewery Indent**” as mentioned in above screen.



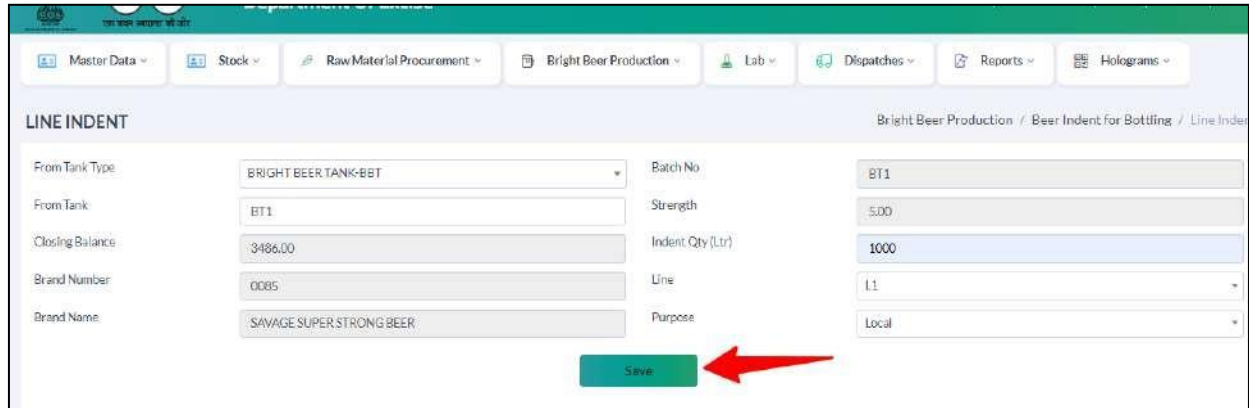
- user required to fill all details.



- user need to start type the **“From tank”**.



- after selecting the From tank all details will be updated user required to fill fewmore fields.



**LINE INDENT**

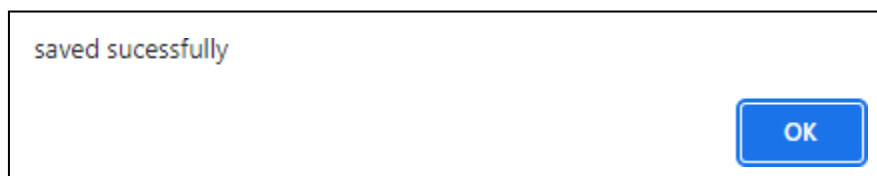
Bright Beer Production / Beer Indent for Bottling / Line Indent

From Tank Type: BRIGHT BEER.TANK-BBT  
From Tank: BT1  
Closing Balance: 3486.00  
Brand Number: 0085  
Brand Name: SAVAGE SUPER STRONG BEER

Batch No: BT1  
Strength: 5.00  
Indent Qty (Ltr): 1000  
Line: L1  
Purpose: Local

**Save**

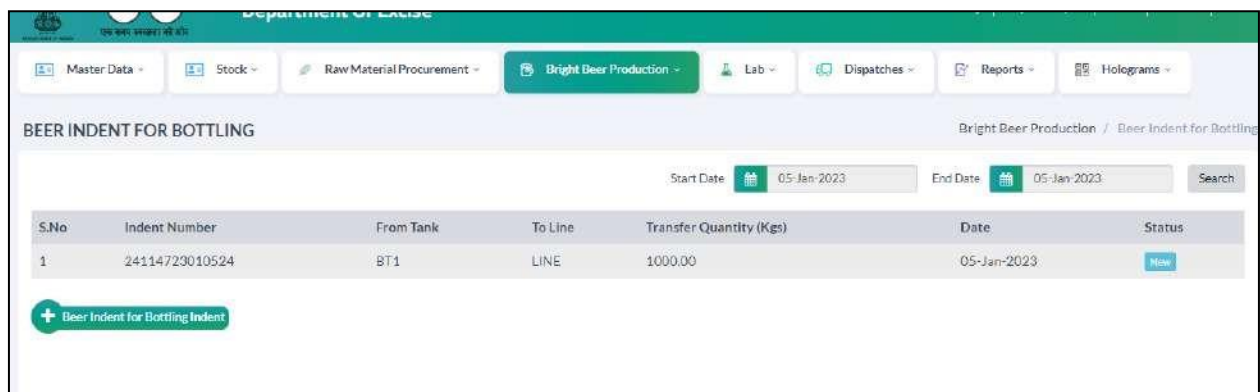
- after completion, user must click on “**Save**” as mentioned in above screen.



saved successfully

**OK**

- User need to click on “**Ok**” button.



**BEER INDENT FOR BOTTLING**

Bright Beer Production / Beer Indent for Bottling

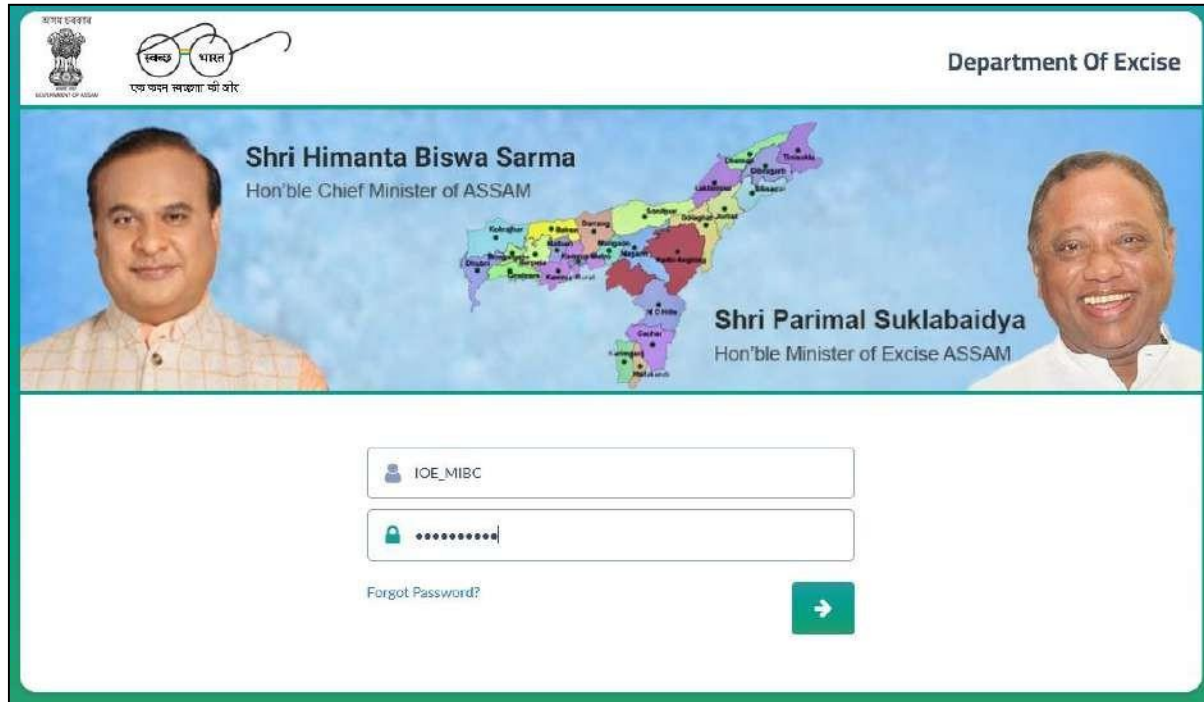
Start Date: 05-Jan-2023 End Date: 05-Jan-2023 Search

S.No	Indent Number	From Tank	To Line	Transfer Quantity (Kgs)	Date	Status
1	24114729010524	BT1	LINE	1000.00	05-Jan-2023	New

**+ Beer Indent for Bottling Indent**

IOE:





Department Of Excise

Shri Himanta Biswa Sarma  
Hon'ble Chief Minister of ASSAM

Shri Parimal Suklabaidya  
Hon'ble Minister of Excise ASSAM

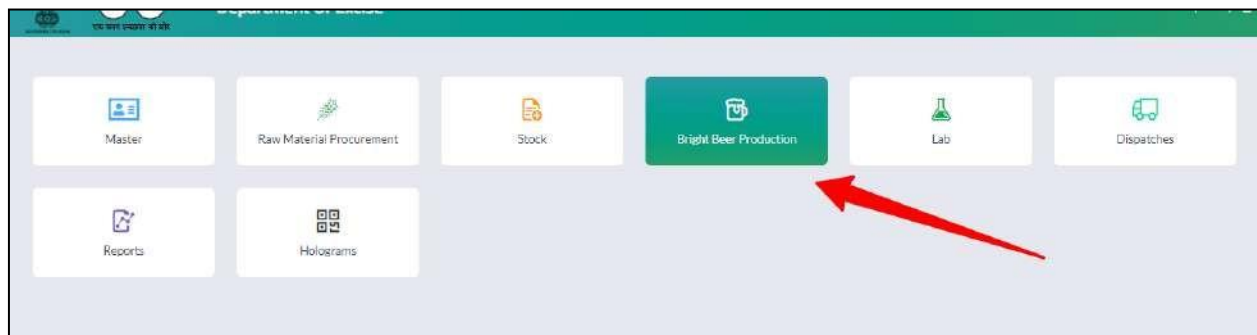
IOE\_MIBC

.....

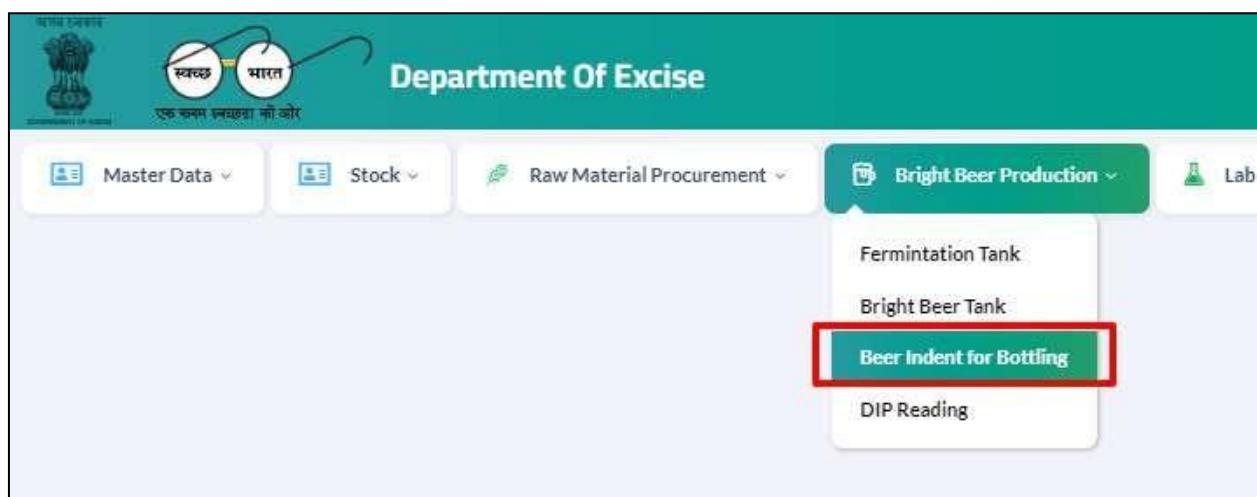
Forgot Password?

➔

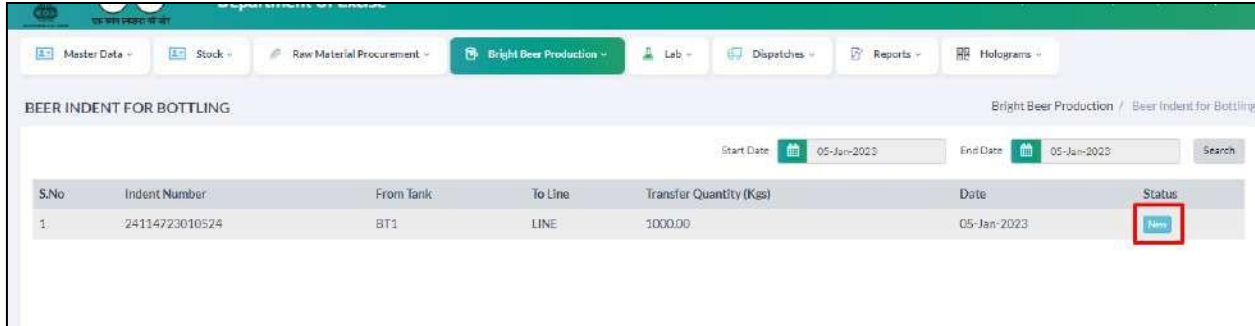
- User required to provide valid credentials and click on “**Arrow**” button.



- User must click on “**Bright Beer Production**” module as mentioned in above.



- User need to select “**Beer indent for Botting**” sub tab as mentioned in above screen.



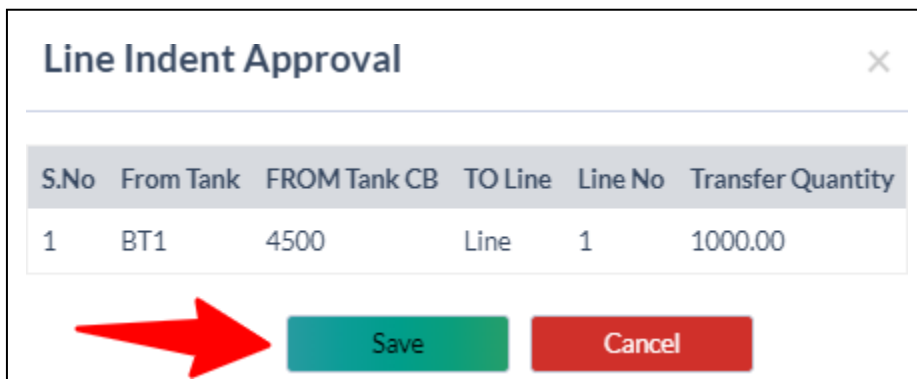
BEER INDENT FOR BOTTLING

Bright Beer Production / Beer Indent for Bottling

Start Date: 05-Jan-2023 End Date: 05-Jan-2023 Search

S.No	Indent Number	From Tank	To Line	Transfer Quantity (Kgs)	Date	Status
1	24114723010524	BT1	LINE	1000.00	05-Jan-2023	New

- User must click on “**New**” button.

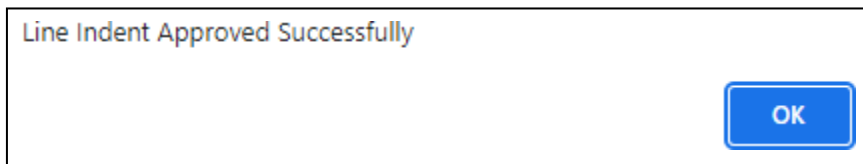


Line Indent Approval

S.No	From Tank	FROM Tank CB	TO Line	Line No	Transfer Quantity
1	BT1	4500	Line	1	1000.00

Save Cancel

- User required to click on “**Save**” button.



Line Indent Approved Successfully

OK

- User must click on “**Ok**”.



BEER INDENT FOR BOTTLING

Bright Beer Production / Beer Indent for Bottling

Start Date: 05-Jan-2023 End Date: 05-Jan-2023 Search

S.No	Indent Number	From Tank	To Line	Transfer Quantity (Kgs)	Date	Status
1	24114723010524	BT1	LINE	1000.00	05-Jan-2023	Approved

## Hologram

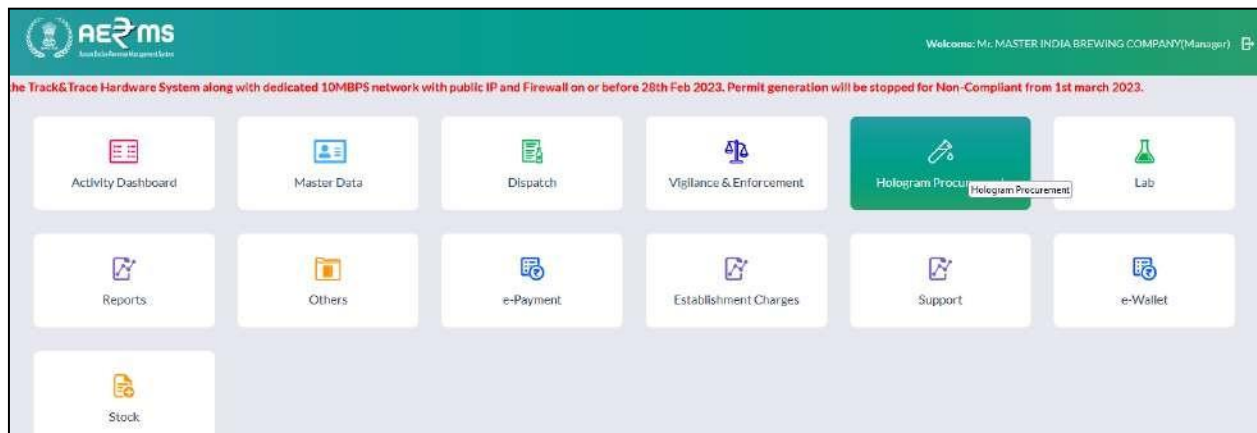
### a) Hologram Procurement in Central:

**\*\* At First user required to raise indent for Hologram procurement (follow as below to raise hologram procurement indent) \*\***

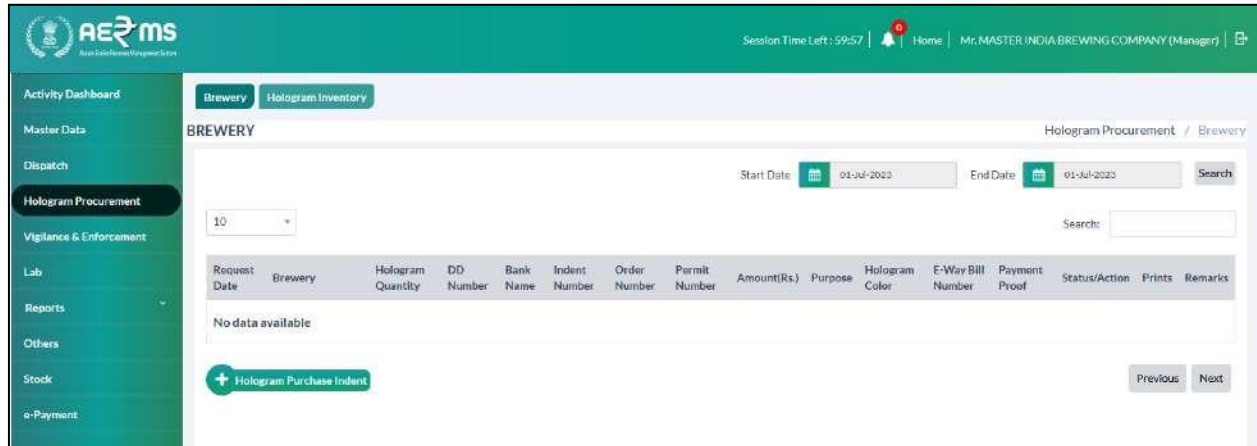
Navigate to Central IP Address: <https://stateexcise.assam.gov.in/index.php/site/login>



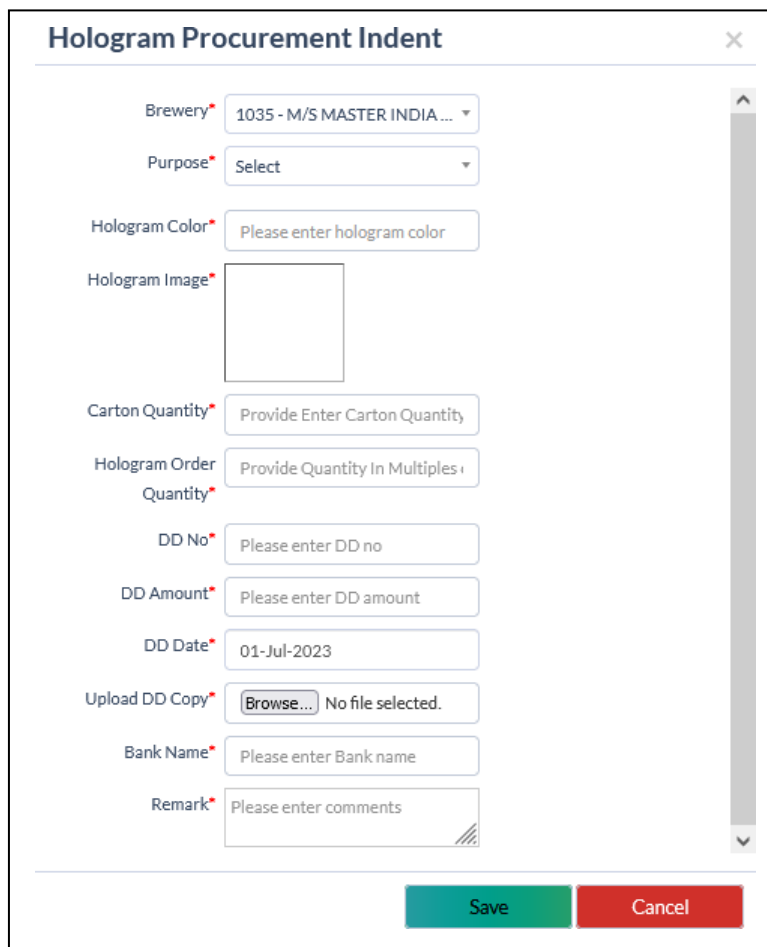
- user required to provide valid credentials and click on “**Login**” button, after successful login user will be redirected to Main Dashboard page.



- user need to click on “**Hologram procurement**” tab as mentioned in above screen.



- user need to click on **+hologram Purchase indent.**



Hologram Procurement Indent

Brewery\*1035 - M/S MASTER INDIA ...

Purpose\*Beer

Hologram Color\*Silver

Hologram Image\*

Carton Quantity\*1

Hologram Order Quantity\*30000

DD No\*8745745645

DD Amount\*16676.94

DD Date\*01-Jul-2023

Upload DD Copy\*Browse... Cost car...(1).pdf

Bank Name\*UNION

Remark\*ok

SaveCancel

- user need to provide valid details and click on “**Save**” button.

Are You Sure you want to raise the indent ?

OKCancel

New Hologram Purchase Indent 241147SH23010513 Created

OK

- user required to click on “**Ok**”

**BREWERY** Hologram Inventory Hologram Procurement / Brewery

Start Date: 01-Jul-2023 End Date: 01-Jul-2023 Search

10 Search:

Request Date	Brewery	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Hologram Color	E-Way Bill Number	Payment Proof	Status/Action	Prints	Remarks
01-Jul-2023	1035 - M/S MASTER INDIA BREWING COMPANY	30000	8745745645	UNION	241035SH23070159	NA	NA	16,676.94	Beer	Silver		View	Forwarded to Inspector of Excise	Print	View

[+ Hologram Purchase Indent](#) Previous Next

- The indent number is generated and forwarded to IOE as mentioned in above screen.

**BREWERY** Hologram Inventory Hologram Procurement / Brewery

Start Date: 01-Jul-2023 End Date: 01-Jul-2023 Search

10 Search:

Request Date	Brewery	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Hologram Color	E-Way Bill Number	Payment Proof	Status/Action	Prints	Remarks
01-Jul-2023	1035 - M/S MASTER INDIA BREWING COMPANY	30000	8745745645	UNION	241035SH23070159	NA	NA	16,676.94	Beer	Silver		View	Forwarded to Inspector of Excise	Print	View

[+ Hologram Purchase Indent](#) Previous Next

- For copy of indent request click on Print icon as mentioned in above screen.



**M/S MASTER INDIA BREWING COMPANY**  
**Sila Chowki Gate Changsari, Near NDRF Camp Guwahati Sadar Revenue Amingaon 781101**  
**HOLOGRAM REQUISITION LETTER**

**Name of the Brewery:** M/S MASTER INDIA BREWING COMPANY

Ref 241035SH23070159

Dated 01-JUL-2023

To,

Manufacture- Guwahati (Assam)

**Sub:Request for issue of Holograms**

Sir,

The subject letter, requested to kindly issue Reference to you are us M/S MASTER INDIA BREWING COMPANY the holograms to affix on the bottles as follows:

**Total Holograms** : 30000(Nos.)  
: 30000(Nos.)

For this, we have enclosed a DD of Rs. 16676.94 in favour of Manufacture Vide DD No 8745745645 dated 01-JUL-2023 Drawn on UNION.

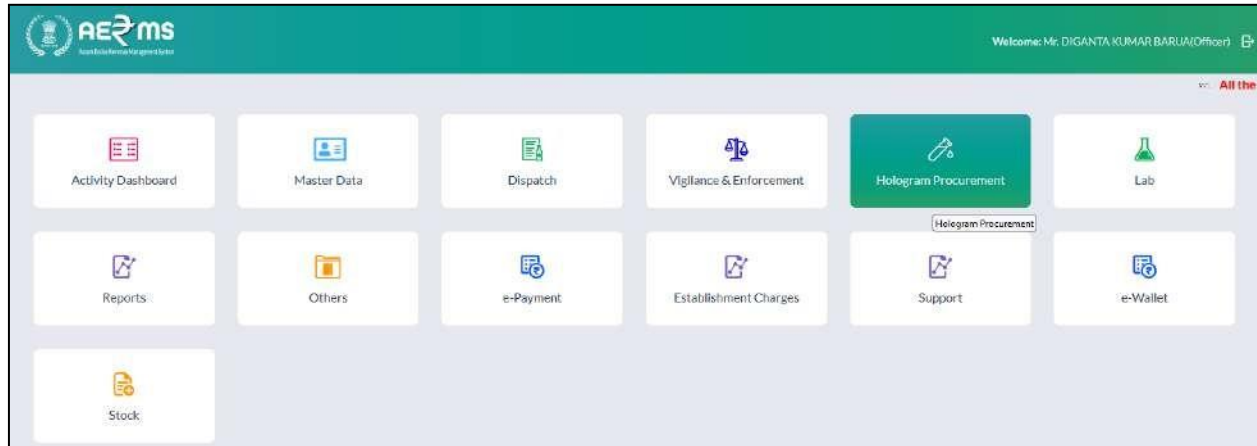
*Ashrita*

Mr. MASTER INDIA BREWING COMPANY  
Sila Chowki Gate Changsari, Near NDRF Camp Guwahati Sadar  
Revenue  
Assam Amingaon-781101  
Manager

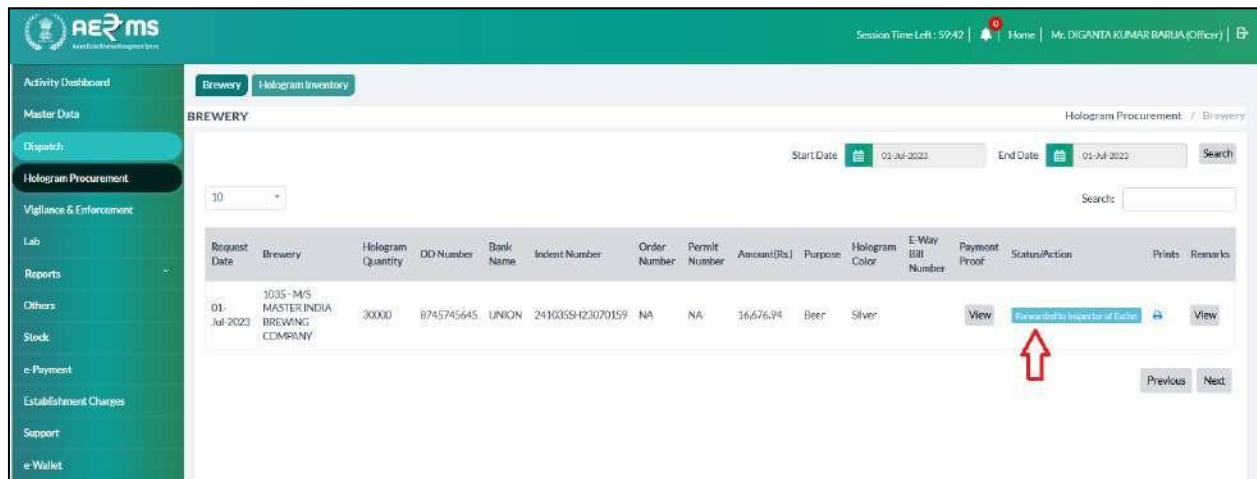
IOE Login:

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





- User need to click on “**Hologram procurement**” Tab as mentioned in above screen.



- The indent details will be displayed as shown in above screen, user required to click on “**Forwarded to IOE**”.

### Request For Hologram Indent

Bottling Unit Name

INDIA BREWING COMPANY

Indent Number

241035SH23070159

Purpose

Beer

Hologram Color

Silver

DD No

8745745645

DD Amount

16,676.94

DD Date

01-Jul-2023

DD Bank

UNION

DD Copy \*

View

Hologram Ordered Qty

30000

Remark \*

Please enter remark

Return For Clarification

Forward To Dealing Assistant.

- User need to select “checkbox”

### Request For Hologram Indent

Bottling Unit Name

INDIA BREWING COMPANY

Indent Number

241035SH23070159

Purpose

Beer

Hologram Color

Silver

DD No

8745745645

DD Amount

16,676.94

DD Date

01-Jul-2023

DD Bank

UNION

DD Copy \*

View

Hologram Ordered Qty

30000

Max 500 Characters

Remark\*

Forward

Return For Clarification

Forward To Dealing Assistant.

- User need to select check box as mentioned in above screen and provide remarks,then click on **“Forward to Dealing Assistant”**

Forwarded to Dealing Assistant

OK

- User must Click on **“Ok”**.

**BREWERY** Hologram Procurement / Brewery


Start Date: 01-Jul-2023 End Date: 01-Jul-2023 Search

10 Search:

Request Date	Brewery	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Hologram Color	E-Way Bill Number	Payment Proof	Status/Action	Prints	Remarks
01-Jul-2023	1035 - M/S MASTER INDIA BREWING COMPANY	30000	8745745645	UNION	241035SH23070159	NA	NA	16,676.94	Beer	Silver			View Forwarded To Dealing Assistant View		

Previous Next

- The indent request is forwarded to Head quarters as mentioned in above screen, user can take a copy by clicking on Print icon.

অসম চৰকাৰ  
  
GOVERNMENT OF ASSAM

**GOVERNMENT OF ASSAM  
OFFICE OF THE COMMISSIONER OF EXCISE ::ASSAM::GUWAHATHI  
OFFICER INCHARGE LETTER**


---

**Name of the Brewery/Bottling Unit: M/S MASTER INDIA BREWING COMPANY**


Ref 241035SH23070159 Dated 01-JUL-2023

To,  
Commissioner of Excise, Assam  
Housefed Complex- Guwahati

It is certified that M/S MASTER INDIA BREWING COMPANY is having available stock as detailed above and you are requested to kindly approve the requisition for total 30000 (Nos.) of Holograms as per above requisition



Mr. MASTER INDIA BREWING  
COMPANY  
Sila Chowki Gate Changsari, Near  
NDRF Camp Guwahati Sadar  
Revenue  
Assam Amingaon-781101  
Manager



Mr. DIGANTA KUMAR BARUA  
Sila Chowki Gate Changsari, Near  
NDRF Camp Guwahati Sadar  
Revenue  
Assam Amingaon-781101  
Officer

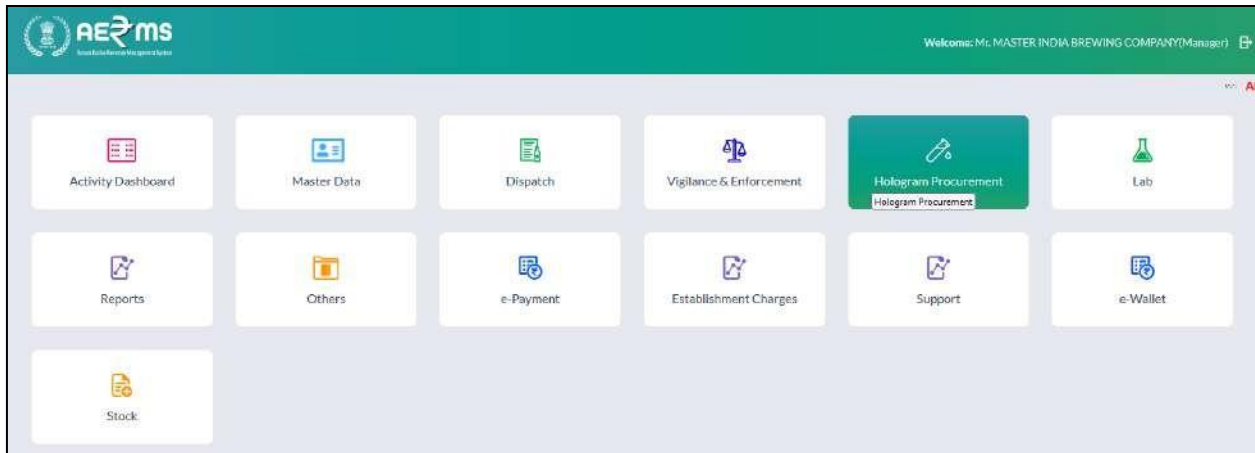
**\*\*The indent will be approved by commissioner-manufacturer-hologram IOE-Brewery Manager\*\***

## Manager Login:



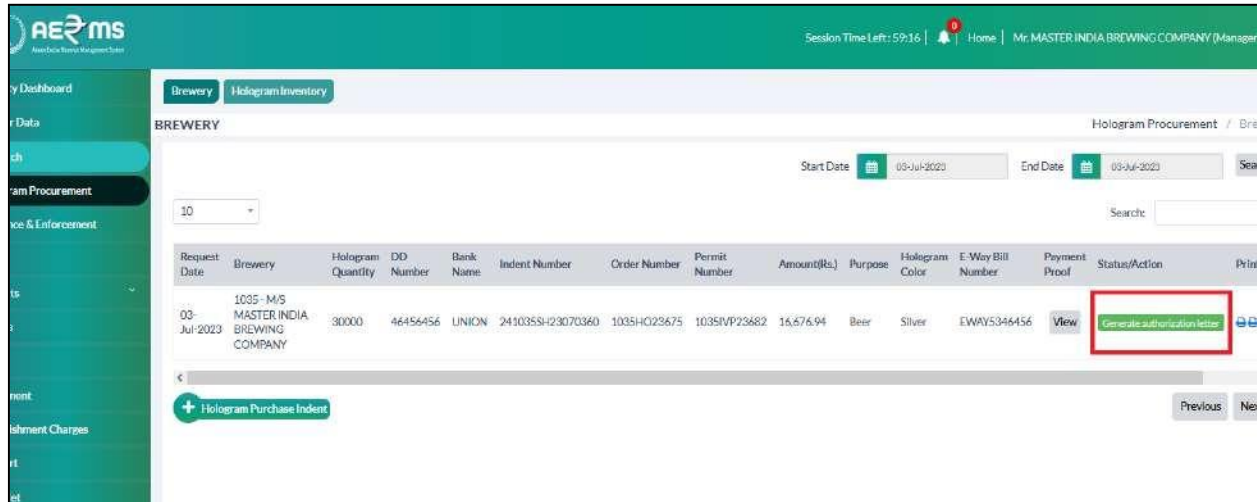
The screenshot shows the AEEMS Manager Login page. The header includes the AEEMS logo and navigation links: About us, Info & Services, Orders & Circulars, Track Status, Download User Manuals, Frequently Asked Questions, Raise Complaint-Vigilance & Enforcement, RTI, Download APK, and Notification. The main content area features a large image of Shri Himanta Biswa Sarma, Honorable Chief Minister of Assam, and Shri Parimal Suklabaidya, Honorable Minister of Excise Assam. Below this is an 'Announcements' section with a message about the Additional Bottling Fee. The central part of the page displays a 'Permit Generated' chart showing the number of permits for different categories: Retail - CS, Retail - IMFL, Company Wholesale, Wholesale - CS, and Wholesale - IMFL. The chart shows 1 permit for Retail - CS, 2 permits for Retail - IMFL, 2 permits for Company Wholesale, 0 permits for Wholesale - CS, and 3 permits for Wholesale - IMFL. The right sidebar contains a 'Sign In' section with fields for BREW\_MIBC, password, and Verification Code (38203). There is also a 'Tenders and Transfers' section with links for DSE transfer, IE Excise Transfer, and Transfers.

- User required to provide valid credentials and click on **“Login”** button, user will be redirected to main Dashboard page as shown below.



The screenshot shows the AEEMS Manager Dashboard. The header includes the AEEMS logo and a welcome message: 'Welcome: Mr. MASTER INDIA BREWING COMPANY(Manager)'. The dashboard is divided into two main sections: a top row of six modules (Activity Dashboard, Master Data, Dispatch, Vigilance & Enforcement, Hologram Procurement, and Lab) and a bottom row of six modules (Reports, Others, e-Payment, Establishment Charges, Support, and e-Wallet). The 'Hologram Procurement' module is highlighted in green.

- User need to click on **“Hologram procurement”** module as mentioned in above screen.



Session Time Left: 59:16 | Home | Mr. MASTER INDIA BREWING COMPANY (Manager)

**BREWERY**

Start Date: 03-Jul-2023 | End Date: 03-Jul-2023

10

Request Date	Brewery	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Hologram Color	E-Way Bill Number	Payment Proof	Status/Action	Print
03-Jul-2023	1035- M/S MASTER INDIA BREWING COMPANY	30000	46456456	UNION	241035SH23070360	1035-HQ23675	1035VP23682	16,676.94	Beer	Silver	EWAY5346456	View	<b>Generate authorization letter</b>	

+ Hologram Purchase Indent

Previous Next

- The indent details will be displayed with status as **“Generate Authorization letter”** user required to click on Generate Authorize letter.

### Authorization Details

Sl.No	Indent Number	Order Quantity	Amount (Rs.)
1	241035SH23070360	30000	16676.94

Authorized Person Name\*

Father's Name\*

Mobile Number\*

ID Proof\* ☒ Pan Number ☐ Aadhaar Number

Pan Number\*

Address\*

**Generate**

- User required to fill all details.

## Authorization Details

Sl.No	Indent Number	Order Quantity	Amount (Rs.)
1	241035SH23070360	30000	16676.94

Authorized Person

JACK

Name\*

Father's Name\*

JACK FATHER

Mobile Number\*

9656745664

ID Proof\*

☐ Pan Number
 ☒ Aadhaar Number

Aadhaar Number\*

564356246347

Address\*

Assam, Near ghawthi

Generate

- User must fill as mentioned in above screen and click on “**Generate**”

Authorized letter generated and Forwarded to Hologram Officer.

OK

- User must click on “**Ok**”

Brewery Hologram Inventory

BREWERY

Hologram Procurement / Brewery

Start Date

05-Jul-2023

End Date

05-Jul-2023

Search

10

Search:


Request Date	Brewery	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Hologram Color	E-Way Bill Number	Payment Proof	Status/Action	Prints
03-Jul-2023	M/S MASTER INDIA BREWING COMPANY	30000	44456456	UNION	241035SH23070360	1035HO23675	1035VP23682	16,676.94	Beer	Silver	EWAY5344456	View	Authorized letter generated and Forwarded to Hologram Officer.	Prints

Hologram Purchase Indent

Previous Next



- The Authorization letter is generated successfully and forwarded to IOE hologram

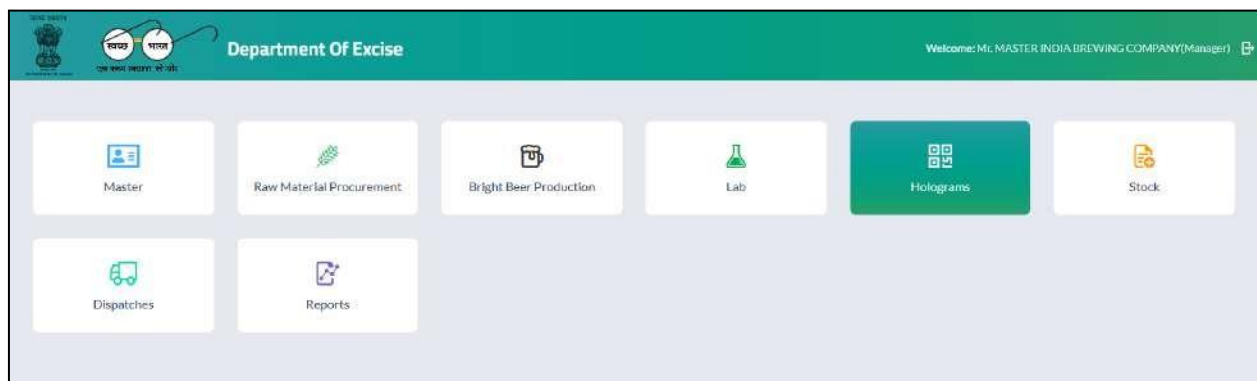
 অসম চৰকাৰ GOVERNMENT OF ASSAM	<b>GOVERNMENT OF ASSAM</b> <b>OFFICE OF THE COMMISSIONER OF EXCISE ::ASSAM::GUWAHATI</b>
<b>Authorization Letter</b> (Authority letter to receive Holograms from the Hologram Unit Guwahati for FY 2023-2024)	
To, The Officer-In-Charge, Hologram Unit- Guwahati Department of Excise, Assam	Date 03-JUL-23
<b>Details of the Authorized person to receive the Holograms:</b>	
Authorized person name : JACK Father's Name : JACK FATHER Address : Assam, Near ghawthi Mobile Number : 9656745664 Aadhaar Number : 564356246347	
<b>Name &amp; Address of the Brewery:</b>	
M/S MASTER INDIA BREWING COMPANY , Sila Chowki Gate Changsari, Near NDRF Camp , Guwahati Sadar Revenue , Amingaon , Assam , 781101	

- After this hologram indent will be forwarded to hologram IOE then Hologram IOE will dispatch the holograms
- After Hologram are dispatched from Hologram IOE, In Local Node, Brewery IOE required to receive the Hologram.

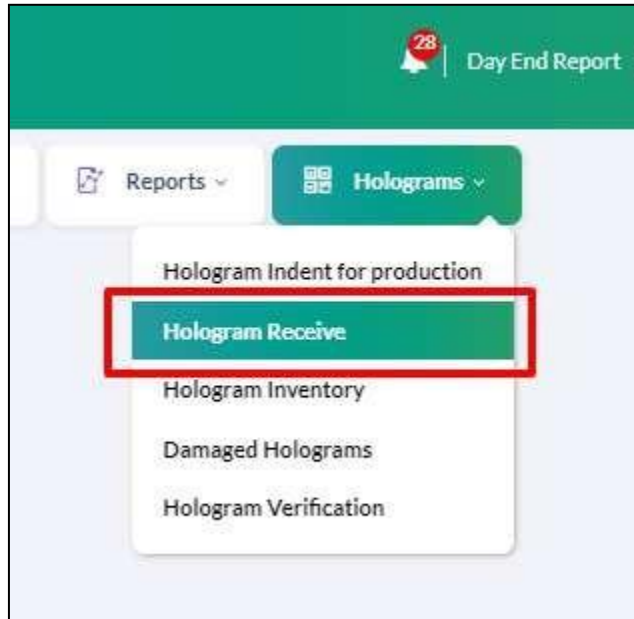
b) Hologram Receive in Local:  
**In Local IP Server:**  
**IOE Login:**



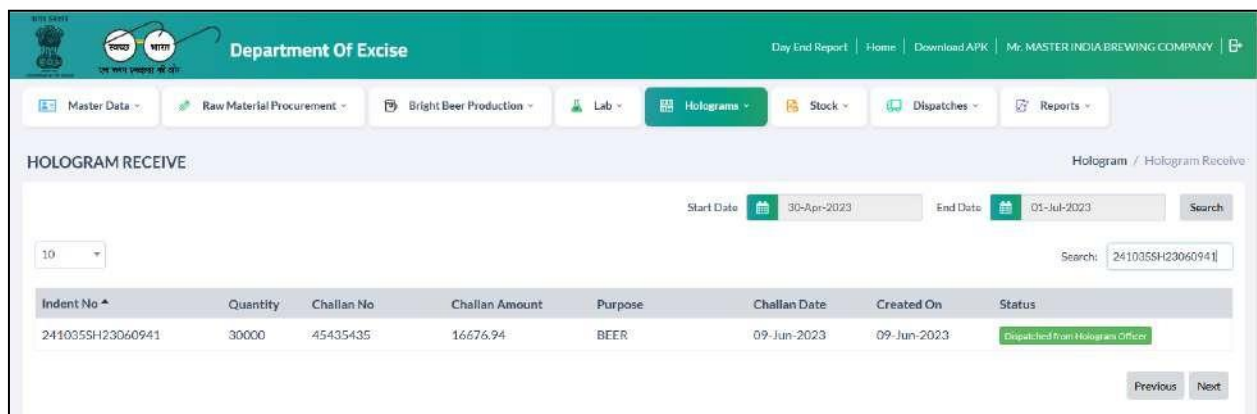
- User required to provide valid credentials and click on “**Arrow**” button as mentioned in above screen.



- User required to click on “**Hologram**” Module.



- User need to Mouse hover on hologram tab and select “**Hologram receive**” sub tab to receive the Hologram



- User required to click on “**Dispatched from Hologram officer**”, a pop-up will be displayed as below.

Hologram Receive

Scan The Carton Barcode 2

Scan:

(OR)

Scan The Indent No

Scan:

- User need to scan either Cartoon barcode or Indent no
- After scanning the indent no, the hologram will be received successfully.

Hologram Received Successfully

OK

Department Of Excise

Day End Report | Home | Download APP | Mr. MASTER INDIA BREWING COMPANY |

Master Data | Raw Material Procurement | Bright Beer Production | Lab | **Holograms** | Stock | Dispatches | Receipts

HOLOGRAM RECEIVE

Hologram / Hologram Receive

Start Date: 01-Jun-2023 End Date: 30-Jun-2023 Search

10

Indent No *	Quantity	Challan No	Challan Amount	Purpose	Challan Date	Created On	Status
2410335H23060737	60000	564576457	33353.88	BEER	07-Jun-2023	07-Jun-2023	Received
2410335H23060738	60000	754747	33353.88	CSD LOCAL	07-Jun-2023	07-Jun-2023	Received
2410335H23060340	30000	1254	16676.94	BEER	06-Jun-2023	06-Jun-2023	Received
2410335H23060941	30000	45435435	16676.94	BEER	09-Jun-2023	09-Jun-2023	Dispatched From Hologram Office
2410335H23060942	30000	45436436	16676.94	CSD LOCAL	09-Jun-2023	09-Jun-2023	Dispatched From Hologram Office
2410335H23060943	30000	436654654	16676.94	BEER	09-Jun-2023	09-Jun-2023	Dispatched From Hologram Office
2410335H23061250	30000	456354635	16676.94	Paramilitary Local	12-Jun-2023	12-Jun-2023	Received
2410335H23061654	30000	435456546	16676.94	Paramilitary Local	16-Jun-2023	16-Jun-2023	Dispatched From Hologram Office

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Powered by C-TEL Infosystems Pvt. Ltd.

- User can click on Receive to find the copy of Dispatch memo.

**Request To Brewery Officer**

Hologram Requisition Letter Officer Incharge Letter Hologram Dispatch Permit

Indent No: 2410335H23060737

Challan No: 564576457

Challan Amount: 33353.88


Purpose: BEER

Challan Date: 07-Jun-2023

Ordered Qty: 60000

16676.94 CSD LOCAL 16-Jun-2023

- Below Screen Shows the Dispatch memo


অসম চৰকাৰ  
  
GOVERNMENT OF ASSAM


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


**HOLOGRAM DISPATCH PERMIT**

---

Brewery Unit Name	:	M/S MASTER INDIA BREWING COMPANY
Indent Number	:	241035SH23060737
Indented Quantity	:	60000
Purpose	:	BEER
Invoice number	:	54547657
Issue Date	:	07-Jun-2023
Permit number	:	1035IVP23659
E-Way Bill number	:	EWAY45436436
Hologram Start No	:	1035230600690001
Hologram End No	:	10352306006750000

  
30-Jun-2023 10:57:02 AM

  
Mr. A Jay Kumar Bayan  
  
Hologram Officer

অসম চৰকাৰ  
  
GOVERNMENT OF ASSAM

**GOVERNMENT OF ASSAM  
OFFICE OF THE COMMISSIONER OF EXCISE ::ASSAM::GUWAHATI  
OFFICER INCHARGE LETTER**


---


**Name of the Brewery/Bottling Unit: M/S MASTER INDIA BREWING COMPANY**

Ref 241035SH23060737 Dated 07-JUN-2023

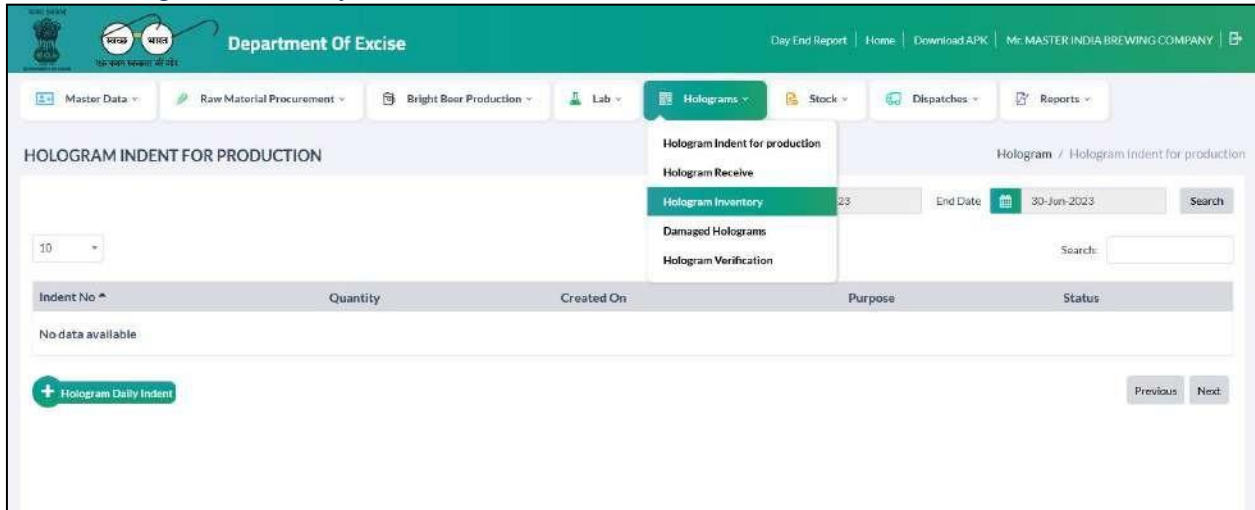
To,  
Commissioner of Excise, Assam  
Housefed Complex- Guwahati

It is certified that M/S MASTER INDIA BREWING COMPANY is having available stock as detailed above and you are requested to kindly approve the requisition for total 60000 (Nos) of Holograms as per above requisition

  
Mr. MASTER INDIA BREWING  
COMPANY  
Sila Chowki Gate Changsari, Near  
NDRF Camp Guwahati Sadar  
Revenue  
Assam Amingaon-781101  
Manager

  
Mr. DIGANTA KUMAR BARUA  
Sila Chowki Gate Changsari, Near  
NDRF Camp Guwahati Sadar  
Revenue  
Assam Amingaon-781101  
Officer

### C)Hologram Inventory:



**Department Of Excise**

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data | Raw Material Procurement | Bright Beer Production | Lab | **Holograms** | Stock | Dispatches | Reports

**HOLOGRAM INDENT FOR PRODUCTION**

Hologram / Hologram Indent for production

Hologram Indent for production  
Hologram Receive  
**Hologram Inventory**  
Damaged Holograms  
Hologram Verification

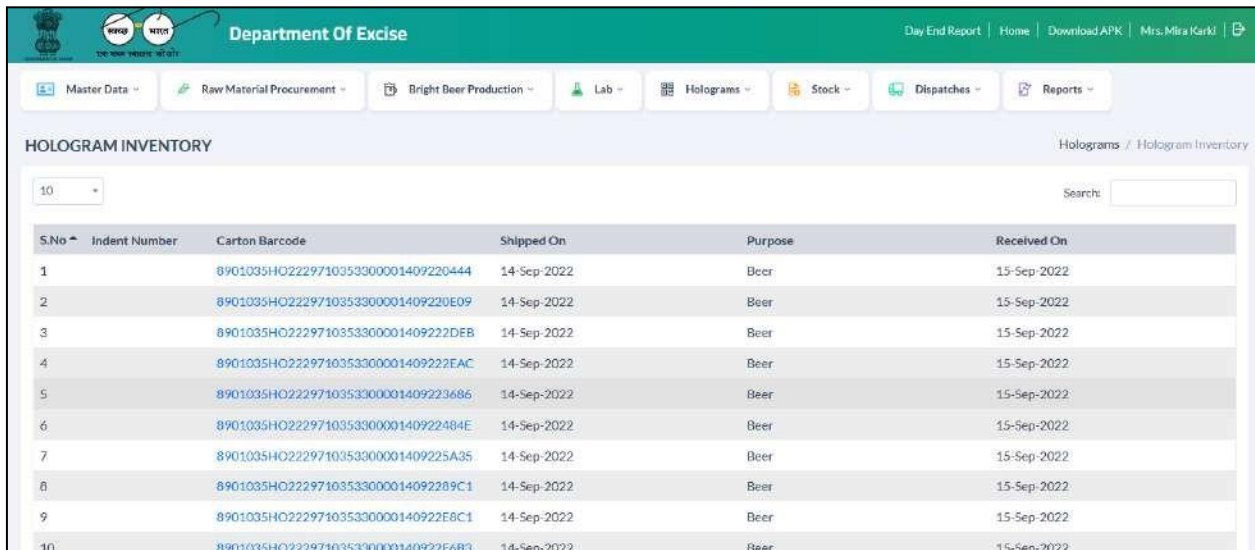
Indent No: 10 | End Date: 30-Jun-2023 | Search

Indent No	Quantity	Created On	Purpose	Status
No data available				

+ Hologram Daily Indent

Previous Next

- User required to click on “**Hologram Inventory**” Tab to view the Hologram Carton details with date.



**Department Of Excise**

Day End Report | Home | Download APK | Mrs. Mira Karm

Master Data | Raw Material Procurement | Bright Beer Production | Lab | **Holograms** | Stock | Dispatches | Reports

**HOLOGRAM INVENTORY**

Holograms / Hologram Inventory

S.No	Indent Number	Carton Barcode	Shipped On	Purpose	Received On
1		8901035HO2229710353300001409220444	14-Sep-2022	Beer	15-Sep-2022
2		8901035HO2229710353300001409220E09	14-Sep-2022	Beer	15-Sep-2022
3		8901035HO2229710353300001409222DEB	14-Sep-2022	Beer	15-Sep-2022
4		8901035HO2229710353300001409222EAC	14-Sep-2022	Beer	15-Sep-2022
5		8901035HO2229710353300001409223686	14-Sep-2022	Beer	15-Sep-2022
6		8901035HO222971035330000140922484E	14-Sep-2022	Beer	15-Sep-2022
7		8901035HO2229710353300001409225A35	14-Sep-2022	Beer	15-Sep-2022
8		8901035HO22297103533000014092289C1	14-Sep-2022	Beer	15-Sep-2022
9		8901035HO222971035330000140922E8C1	14-Sep-2022	Beer	15-Sep-2022
10		8901035HO222971035330000140922F6B3	14-Sep-2022	Beer	15-Sep-2022

- User required to click on “**Carton Barcode**” to view the Spool Barcode details.

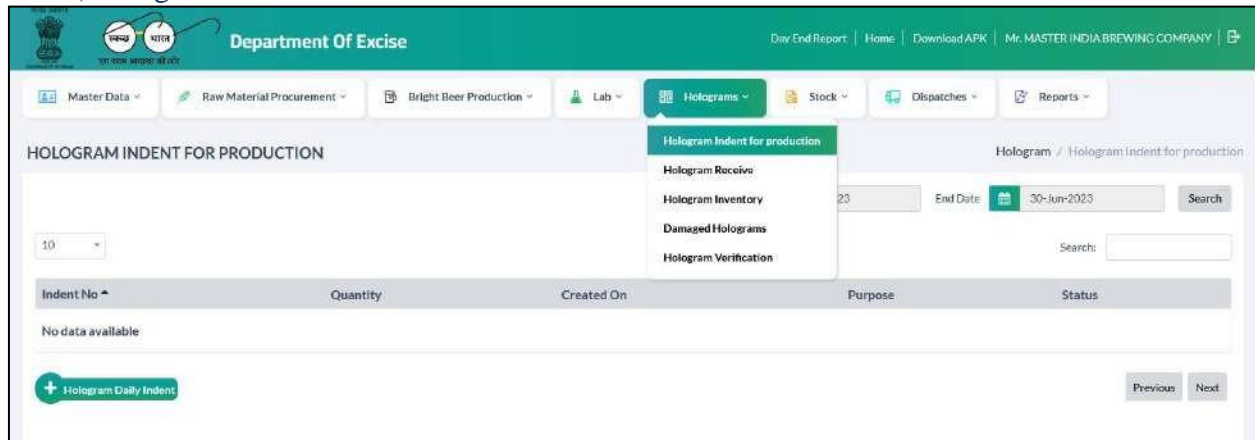


Spoolbarcode	Start Code	End Code
SB1052HO2222S142H10522202066540001	10522202066540001	10522202066550000
SB1052HO2222S143H10522202066550001	10522202066550001	10522202066560000
SB1052HO2222S144H10522202066560001	10522202066560001	10522202066570000

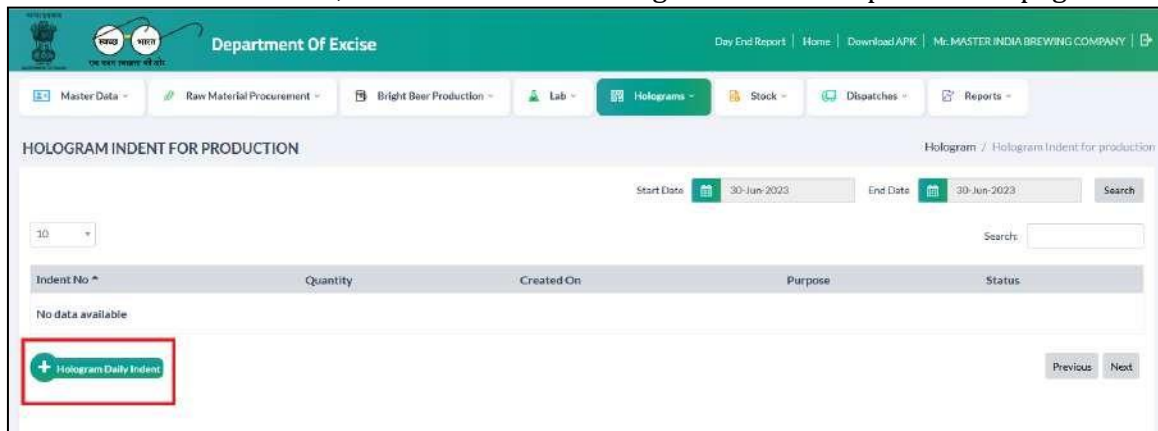
## Manager Login:



#### d)Hologram Indent for Production:

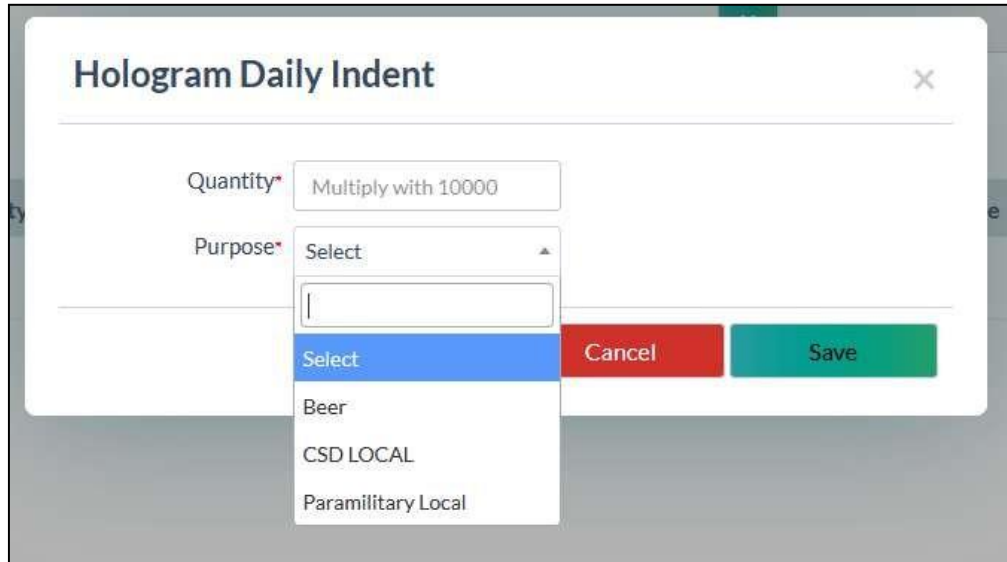


- User is required to click on “**Hologram Indent for Production**” sub tab.
- After click on Sub tab, User can view the Hologram Indent for production page.

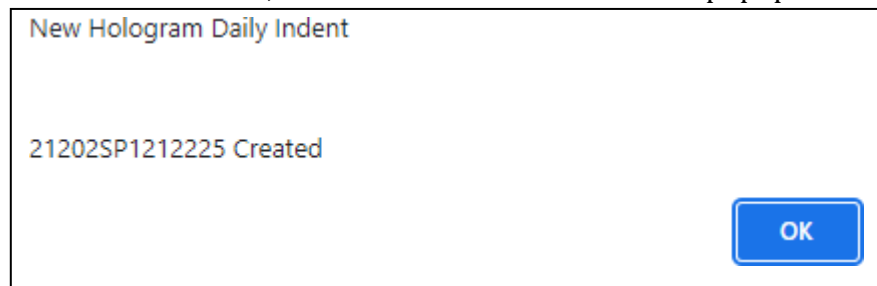


- User is required to click on “**+Hologram daily Indent**”.
- After click on + Hologram Daily Indent, the User can view the Hologram daily indent Pop-up page.

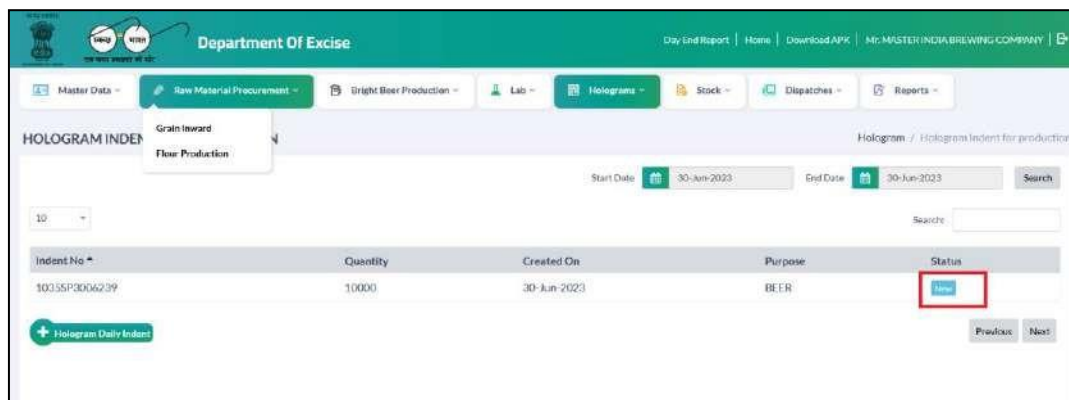




- click on save, User can view the conformation popup with Indent Number.



- User required to click on “OK” After click on Ok, User can view the Indent status with New and with indent print.



Indent No	Quantity	Created On	Purpose	Status
1035SP0006239	10000	30-Jun-2023	BEER	New

- The indent is forwarded to IOE for approval.

### Helpful Resources:

- User is required to click on the status button, after clicking on the status button, the user can view the Hologram Indent print/Pdf

## Hologram Indent ✕



Indent No	Quantity	Created On
1035SP2906238	10000	29-Jun-2023

- User required to click on print, after clicking on print, User can view the Hologram daily indent print.

M/S MASTER INDIA BREWING COMPANY,  
Sila Chowki Gate Changsari, Near NDRF Camp Guwahati Sadar Revenue Amingaon.  
Phone No: 9678069280 PIN: 781101  
**REQUEST FOR HOLOGRAMS**  
(To be issued by the IL Brewery)

Date : 30-Jun-2023

To  
The Brewery Officer,  
M/S MASTER INDIA BREWING COMPANY,  
Sila Chowki Gate Changsari, Near NDRF Camp,  
Guwahati Sadar Revenue,  
Amingaon.

Indent No: 1035SP3006239

Sir,

**Sub:** Request for Hologram for the use on 30-Jun-2023

I request you to issue 10000 Security Hologram for affixture on the Indian Made Liquor bottles.

Yours faithfully  
Brewery Manager,  
M/S MASTER INDIA BREWING COMPANY,  
Sila Chowki Gate Changsari, Near NDRF Camp,  
Guwahati Sadar Revenue,  
Amingaon.

**IOE Login:**

- User must provide valid credentials and click on “**Arrow**” button as mentioned in above screen.

- User required to click on “**Hologram Module**”

Department Of Excise

Day End Report | Home | Download APK | Mrs. Mira Karik

Master Data - Raw Material Procurement - Bright Beer Production - Lab - **Holograms** - Stock - Dispatches - Reports -

**Hologram Indent for production**

Hologram Receive  
Hologram Inventory  
Hologram Verification

Holograms / Hologram Indent for production

Start Date 30-Jun-2023 End Date 30-Jun-2023 Search

10

Indent No	Quantity	Request On	Purpose	Inventory	Print	Status
1035SP3006239	10000	30-Jun-2023	BEER			Pending

Previous Next

- User required to click on Indent for Production Tab to view the Indent for Production page.

Department Of Excise

Day End Report | Home | Download APK | Mrs. Mira Karik

Master Data - Raw Material Procurement - Bright Beer Production - Lab - Holograms - Stock - Dispatches - Reports -

**Hologram Indent for production**

Holograms / Hologram Indent for production

Start Date 30-Jun-2023 End Date 30-Jun-2023 Search

10

Indent No	Quantity	Request On	Purpose	Inventory	Print	Status
1035SP3006239	10000	30-Jun-2023	BEER			Pending

Previous Next

- The indent detail will be displayed, user required to click on Status.

Request From Brewery Manager

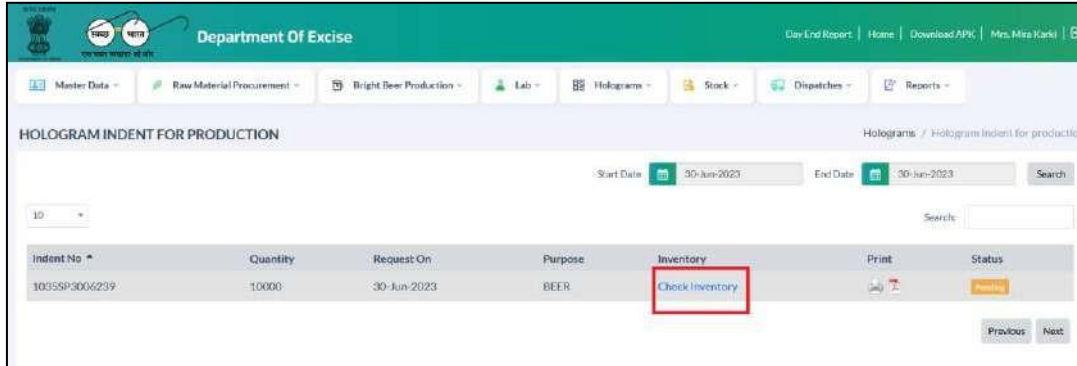
Ordered Qty 10000

Requested Date 30-Jun-2023

Purpose Local

**Approve**

- User must click on “**Approve button**”, After clicking on the pending button, the user can view the check Inventory action, status with Pending.



Department Of Excise

Day End Report | Home | Download APK | Mrs. Mita Karki |

Master Data - Raw Material Procurement - Bright Beer Production - Lab - Holograms - Stock - Dispatches - Reports -

HOLOGRAM INDENT FOR PRODUCTION

Holograms / Hologram Indent for production

Start Date: 30-Jun-2023 End Date: 30-Jun-2023 Search

ID: 10

Indent No *	Quantity	Request On	Purpose	Inventory	Print	Status
1005SP9006239	10000	30-Jun-2023	BEER	<a href="#">Check Inventory</a>		<a href="#">Allocate</a>

Previous Next

- User required to click on “**Check Inventory**”, scan the spool barcode using with Barcode scanner.



Scan Spool Barcode

No of Spools scanned

Scan\*

- After scanning the Spool barcode, User can view the No. of spools scanned.



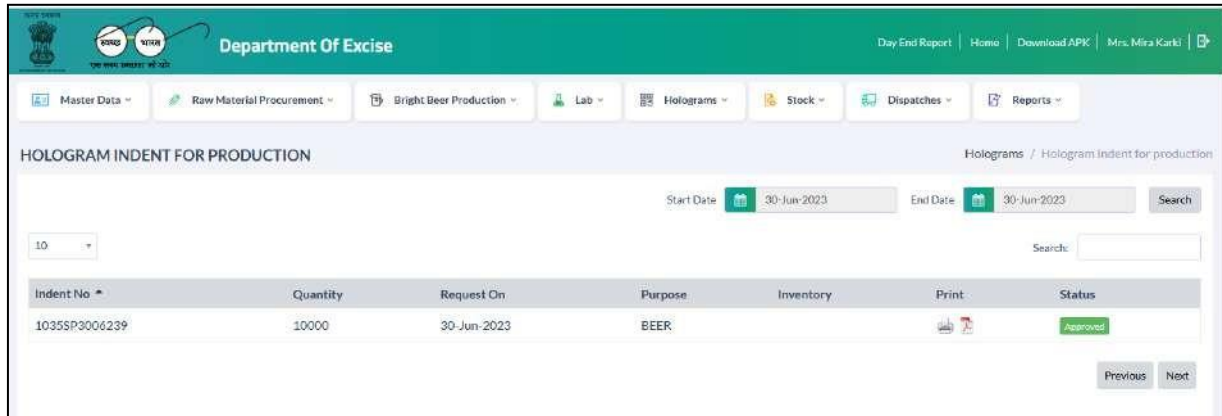
Scan Spool Barcode

No of Spools scanned 1

Scan\*

[Allocate](#)

- User required to click on the “**Allocate**” button to allocate the indent



Department Of Excise

Day End Report | Home | Download APK | Mrs. Mira Karki


Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

HOLOGRAM INDENT FOR PRODUCTION

Holograms / Hologram Indent for production

Start Date: 30-Jun-2023 | End Date: 30-Jun-2023 | Search

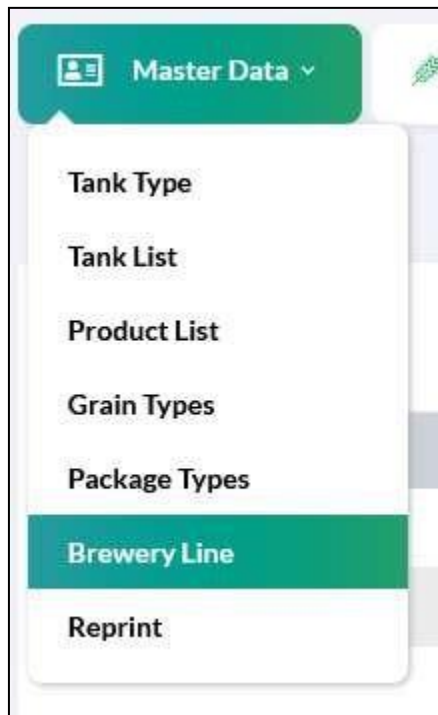
10 | Search

Indent No *	Quantity	Request On	Purpose	Inventory	Print	Status
1035SP3006239	10000	30-Jun-2023	BEER			Approved

Previous | Next

- Users can view the indent status updated as Approved & User is required to click on Print to view the Hologram daily indent Approval print.

### Manager Login: Local Server IP (To Allocate Spools, To set production target)



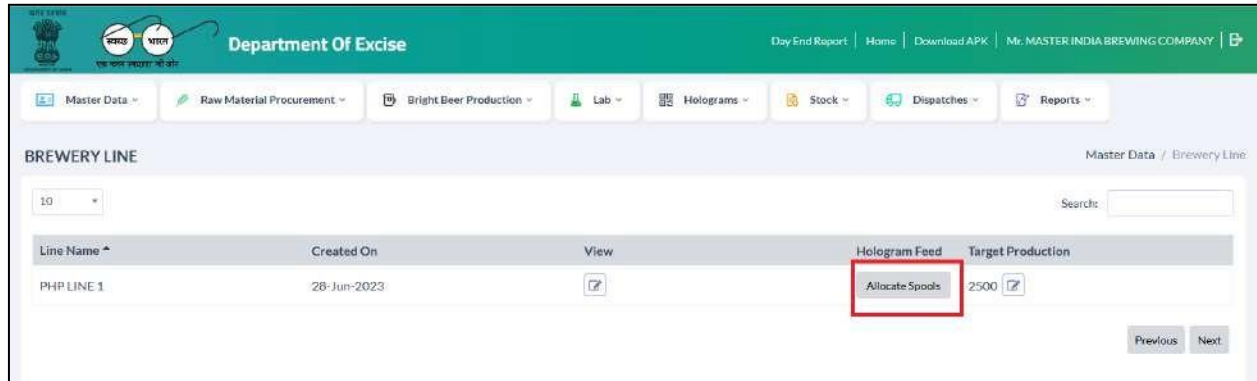
Master Data

- Tank Type
- Tank List
- Product List
- Grain Types
- Package Types
- Brewery Line**
- Reprint

- User required to click on **"Brewery Line"** to view the Brewery Line details.

### To Allocate Spools:





Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data / Brewery Line

Line Name	Created On	View	Hologram Feed	Target Production
PHP LINE 1	28-Jun-2023		<b>Allocate Spools</b>	2500

Previous Next

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



Scan Spool Barcode

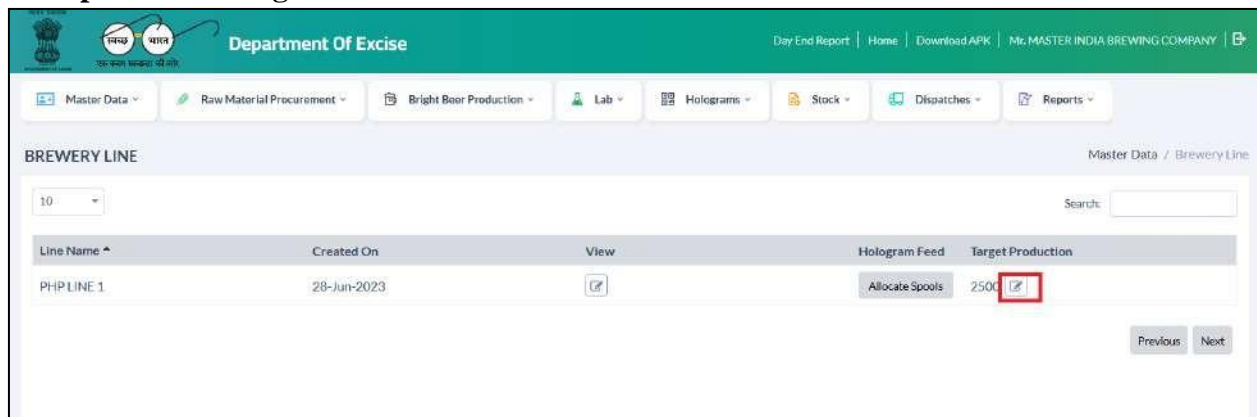
No of Spools scanned

Scan

**Allocate**

- User needs to scan the Spools and click on “**Allocate**” button, hence spools will be allocated successfully.

### To set production target:



Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data / Brewery Line

Line Name	Created On	View	Hologram Feed	Target Production
PHP LINE 1	28-Jun-2023		Allocate Spools	2500

Previous Next

- User has provision to set the “**Target Production**”



Target Production  **submit**

- User can provide Target and Click on “**Submit**” button, Production Target will be set successfully.

## HologramInventory:

Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data - Raw Material Procurement - Bright Beer Production - Lab - **Holograms -** Stock - Dispatches - Reports -

HOLOGRAM INDENT FOR PRODUCTION

Hologram Indent for production  
Hologram Receive  
**Hologram Inventory**  
Damaged Holograms  
Hologram Verification

Hologram / Hologram Indent for production

1035SP3006239 End Date 30-Jun-2023 Search

10

Search:

Indent No	Quantity	Created On	Purpose	Status
1035SP3006239	10000	30-Jun-2023	BEER	Approved

+ Hologram Daily Indent Previous Next

- User required to click on **"Hologram Inventory"** subtab. After clicking subtab, user can view the Spool details.

HOLOGRAM INVENTORY

Hologram / Hologram Inventory

Start Date 12-Dec-2022 End Date 12-Dec-2022 Search

10


Search:

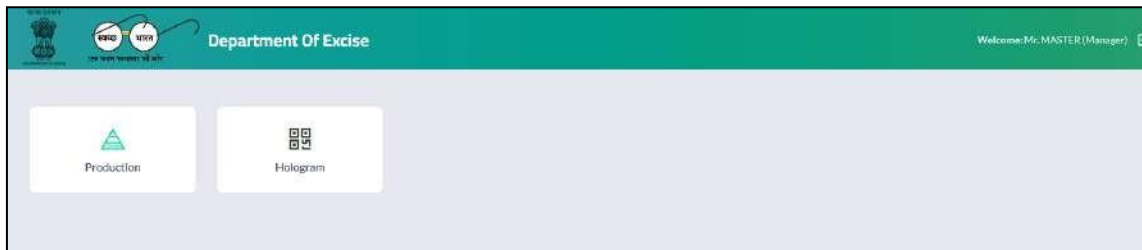
Hologram Start Code	Hologram End Code	Spool Barcode	Purpose	Received Date	Line Name	Unused Count	Status
12022212001200001	12022212001210000	5B1202H02243551H12022212001200001	Local	12-Dec-2022			
12022212000280001	12022212000290000	5B1202H02242452H12022212000280001	CSD LOCAL	12-Dec-2022	PHP LINE1	10000	

Mark Hologram Damage Previous Next

**\*\*Now, user is ready for Production follow as below for production\*\***

#### 4) InLineIPaddress:

- User required to Login with valid credentials and click on “**Arrow**” button  as mentioned in above screen.
- User will be redirected to Main dashboard screen.



- User can view the Main modules in Line application.

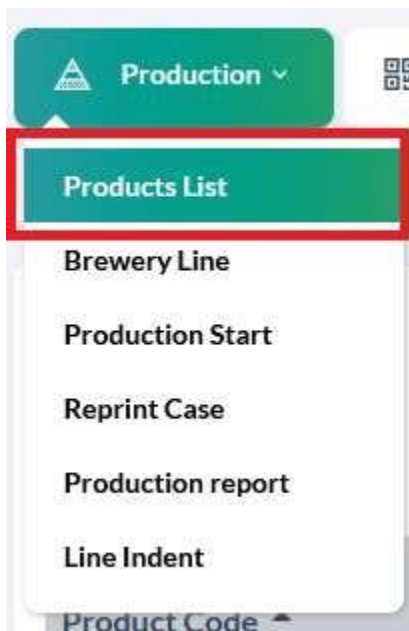
#### Production:



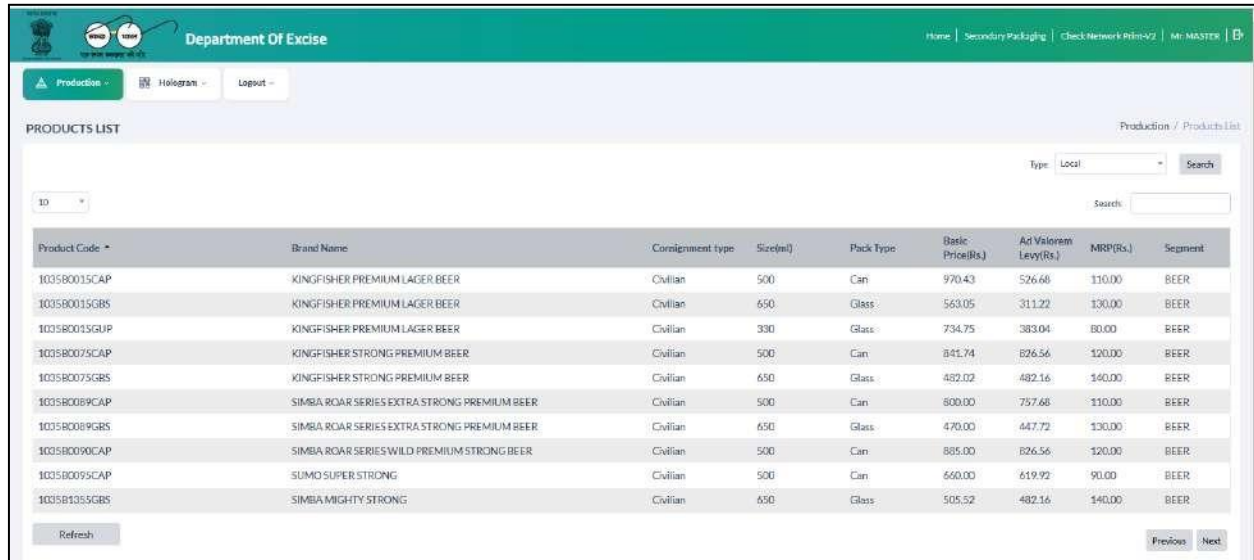
- User required to click on “**Production**”.
- After Clicking on Production, User will be redirected to another screen as mentioned below, user must mouse hover on Production tab to find the List of subtabs.




Product List:



- User is required to click on “**Product List**” sub-tab to view the registered Products.
- After clicking on Product List, User can view the Product Details.



Department Of Excise

Home | Secondary Packaging | Check Network Print-42 | Mr. MASTER | 

Production - Histogram - Logout -

PRODUCTS LIST

Production / Products List

Type: Local Search

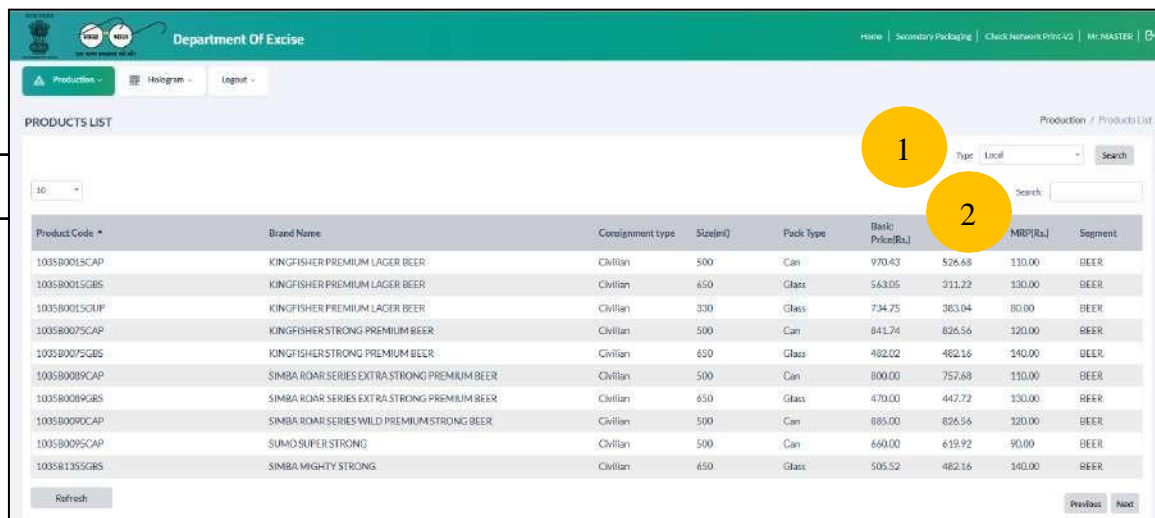
ID: Search

Product Code *	Brand Name	Consignment type	Size(ml)	Pack Type	Basic Price(Rs.)	Ad Valorem Levy(Rs.)	MRP(Rs.)	Segment
1035B0015CAP	KINGFISHER PREMIUM LAGER BEER	Civilian	500	Can	970.43	526.68	110.00	BEER
1035B0015GBS	KINGFISHER PREMIUM LAGER BEER	Civilian	650	Glass	563.05	311.22	130.00	BEER
1035B0015GUP	KINGFISHER PREMIUM LAGER BEER	Civilian	330	Glass	734.75	383.04	80.00	BEER
1035B0075CAP	KINGFISHER STRONG PREMIUM BEER	Civilian	500	Can	841.74	826.56	120.00	BEER
1035B0075GBS	KINGFISHER STRONG PREMIUM BEER	Civilian	650	Glass	482.02	482.16	140.00	BEER
1035B0089CAP	SIMBA ROAR SERIES EXTRA STRONG PREMIUM BEER	Civilian	500	Can	800.00	757.68	110.00	BEER
1035B0089GBS	SIMBA ROAR SERIES EXTRA STRONG PREMIUM BEER	Civilian	650	Glass	470.00	447.72	130.00	BEER
1035B0090CAP	SIMBA ROAR SERIES WILD PREMIUM STRONG BEER	Civilian	500	Can	885.00	826.56	120.00	BEER
1035B0095CAP	SUMO SUPER STRONG	Civilian	500	Can	660.00	619.92	90.00	BEER
1035B1355GBS	SIMBA MIGHTY STRONG	Civilian	650	Glass	505.52	482.16	140.00	BEER


Refresh Previous Next

- User required to Select the Type and Click on Search. After click on Search User can View the Consignment wise Product List.

## Helpful resources:



Department Of Excise

Home | Secondary Packaging | Check Network Print-42 | Mr. MASTER | 

Production - Histogram - Logout -

PRODUCTS LIST

Production / Products List

Type: Local Search

ID: Search

Product Code *	Brand Name	Consignment type	Size(ml)	Pack Type	Basic Price(Rs.)	Ad Valorem Levy(Rs.)	MRP(Rs.)	Segment
1035B0015CAP	KINGFISHER PREMIUM LAGER BEER	Civilian	500	Can	970.43	526.68	110.00	BEER
1035B0015GBS	KINGFISHER PREMIUM LAGER BEER	Civilian	650	Glass	563.05	311.22	130.00	BEER
1035B0015GUP	KINGFISHER PREMIUM LAGER BEER	Civilian	330	Glass	734.75	383.04	80.00	BEER
1035B0075CAP	KINGFISHER STRONG PREMIUM BEER	Civilian	500	Can	841.74	826.56	120.00	BEER
1035B0075GBS	KINGFISHER STRONG PREMIUM BEER	Civilian	650	Glass	482.02	482.16	140.00	BEER
1035B0089CAP	SIMBA ROAR SERIES EXTRA STRONG PREMIUM BEER	Civilian	500	Can	800.00	757.68	110.00	BEER
1035B0089GBS	SIMBA ROAR SERIES EXTRA STRONG PREMIUM BEER	Civilian	650	Glass	470.00	447.72	130.00	BEER
1035B0090CAP	SIMBA ROAR SERIES WILD PREMIUM STRONG BEER	Civilian	500	Can	885.00	826.56	120.00	BEER
1035B0095CAP	SUMO SUPER STRONG	Civilian	500	Can	660.00	619.92	90.00	BEER
1035B1355GBS	SIMBA MIGHTY STRONG	Civilian	650	Glass	505.52	482.16	140.00	BEER

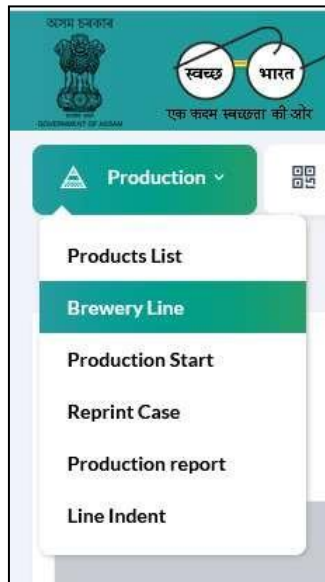
Refresh Previous Next

- 1) User can select Type's from dropdown to find the Products List related to Type i.e., Local, CSD, Export... etc
- 2) User can enter the Either brand name or product code to find the Product.

&

- After brand and Label registration, user required to click on Refresh button, to find the new Product.

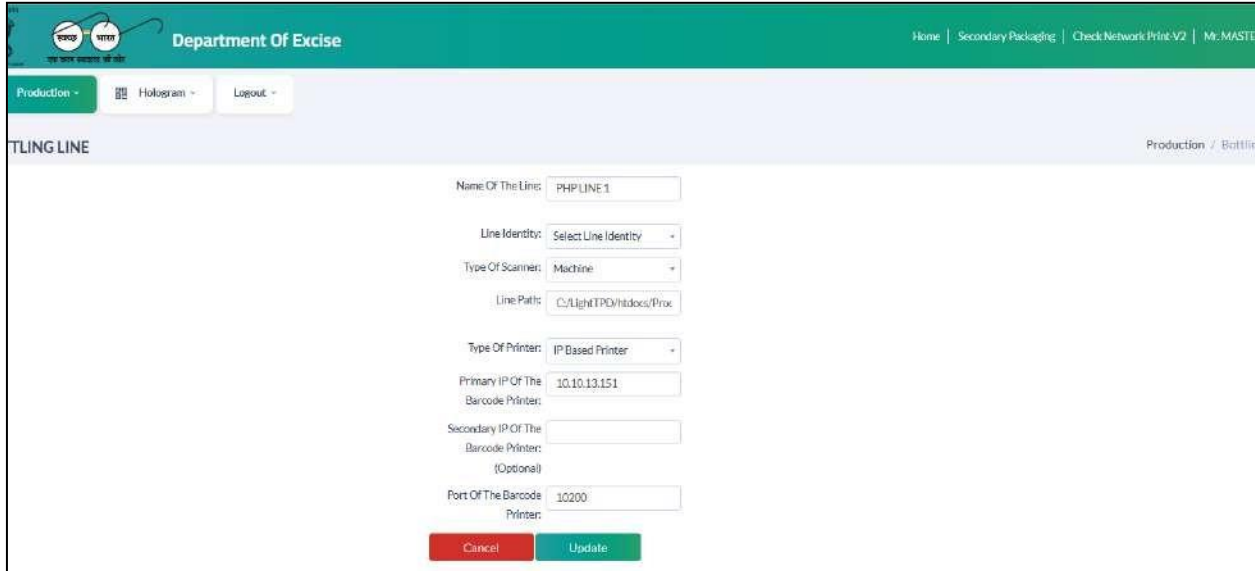
## Brewery Line:



- User required to Click on “**Brewery Line**”.
- After clicking on Brewery Line User can view the Line Information.



- User required to click on “**Action**”. After clicking on Action, A page can view by the User.



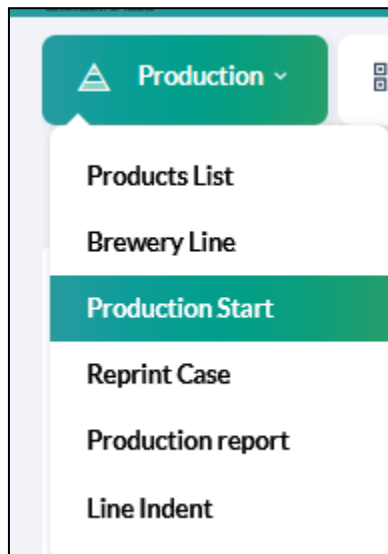
The screenshot shows the 'Department Of Excise' web application. The top navigation bar includes 'Home', 'Secondary Packaging', 'Check Network Print V2', and 'Mr. MASTE'. Below the navigation bar, there are tabs for 'Production', 'Hologram', and 'Logout'. The main content area is titled 'TLING LINE' and contains a form for configuring a production line. The form fields are as follows:

- Name Of The Line:
- Line Identity:
- Type Of Scanner:
- Line Path:
- Type Of Printer:
- Primary IP Of The Barcode Printer:
- Secondary IP Of The Barcode Printer:
- (Optional)
- Port Of The Barcode Printer:

At the bottom of the form, there are two buttons: 'Cancel' (red) and 'Update' (green).

- User can select the Line Identity, Type of scanner, Line path and Type of Printer, after that enter the Required data into the given fields then Click on “Update”

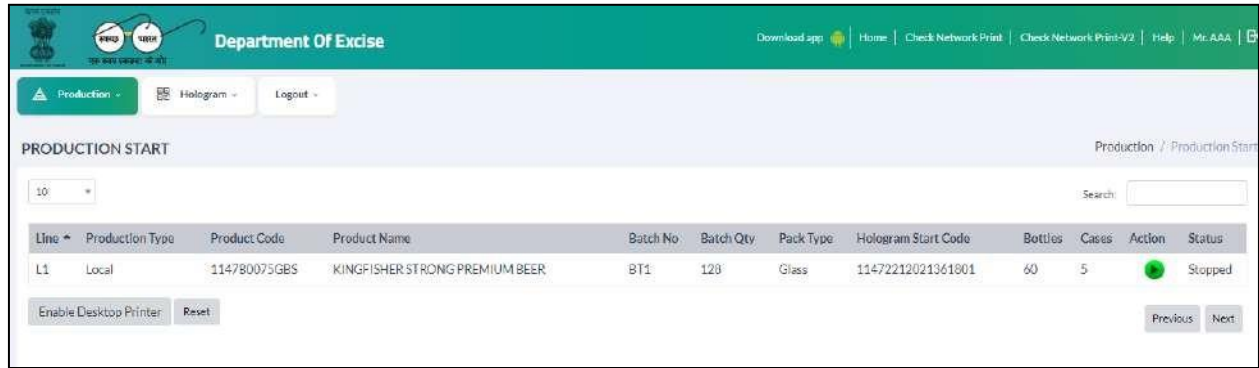
### Production Start



- User needs to mouse hover on “**Production Tab**” and then select Production start sub-tab.
- After clicking on Production start, user will be redirected to another screen as below.



---




Department Of Excise

Download app | Home | Check Network Print | Check Network Print-V2 | Help | Mr. AAA |

Production | Hologram | Logout



PRODUCTION START

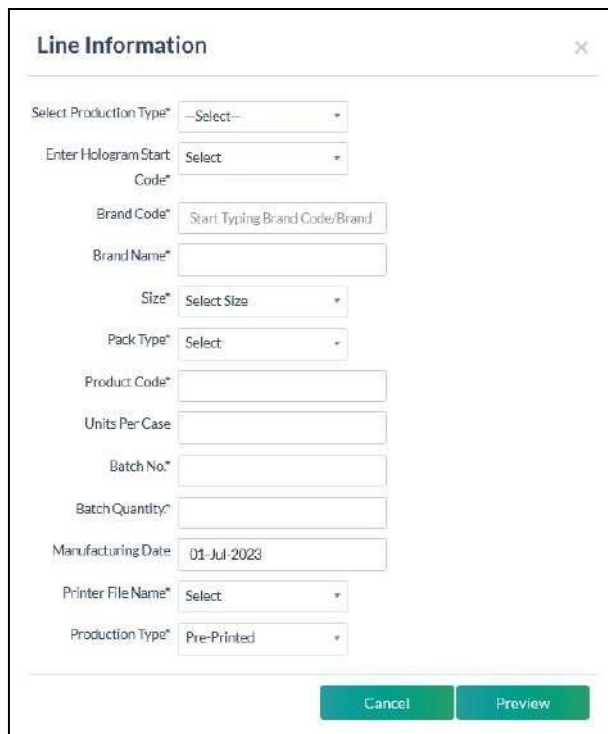
Search:

Line	Production Type	Product Code	Product Name	Batch No.	Batch Qty	Pack Type	Hologram Start Code	Bottles	Cases	Action	Status
L1	Local	114780075GBS	KINGFISHER STRONG PREMIUM BEER	BT1	128	Glass	11472212021361801	60	5		Stopped

Enable Desktop Printer | Reset

Previous | Next

- User needs to click on  “**Action**” to start the production
- After clicking on  **Action** Line information will be displayed



Line Information

Select Production Type\* —Select—

Enter Hologram Start Code\* Select

Brand Code\* Start Typing Brand Code/Brand

Brand Name\*

Size\* Select Size

Pack Type\* Select

Product Code\*

Units Per Case

Batch No.\*

Batch Quantity\*

Manufacturing Date 01-Jul-2023

Printer File Name\* Select

Production Type\* Pre-Printed

Cancel | Preview

- User needs to Enter required fields like Production Type, Indent Number, Size, Pack Type etc. and click on “**Preview**” as shown in below screen.

### Line Information

Enter Hologram Start Code\*

10352306006481777

Brand Code\*

0075

Brand Name\*

KINGFISHER STRONG PREMIL

Size\*

BS

Pack Type\*

Glass

Product Code\*

1035B0075GBS

Units Per Case

12

MRP

140.00

Batch No.\*

BT1

Batch Quantity\*

5

Manufacturing Date

01-Jul-2023

Printer File Name\*

PRIPRINT

Production Type\*

Pre-Printed

Cancel

Preview

- After clicking on Preview updated details will be displayed as shown below
- User needs to click on “**Start production**”

Production Type	Brand Name	Hologram Start Code	Product	Pack Type	Units Per Case	MRP	Batch No
Local	KINGFISHER STRONG PREMIUM BEER	10352306006481777	1035B0075GBS	GLASS	12	140.00	BT1

Start Production

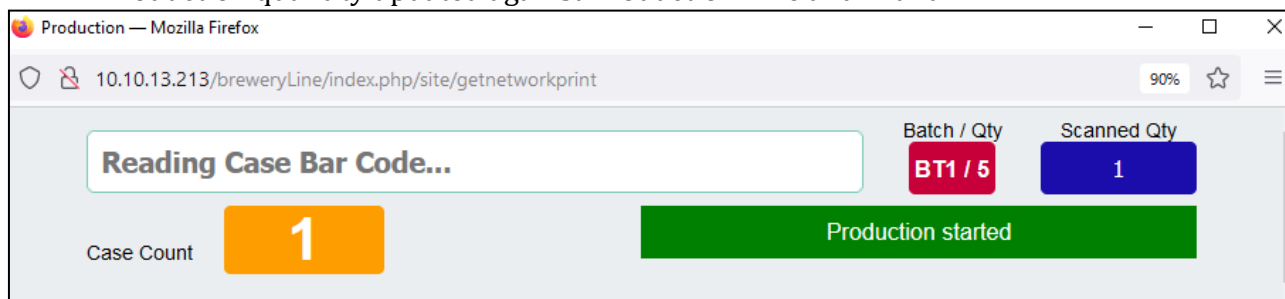
- After production start, Status will be changed as **Running** and Machine type as **Printer** will be Locked, and case bar code generation screen will be displayed



- User needs to move the carton in to the Printer line
- Generated Case Bar code will be printed on the carton
- User needs to scan the case barcode in **Reading case barcode** field with the help of attached Barcode scanner



- User needs to scan the carton bottles with affixed Hologram's
- After successful scanning of the carton, Hologram's, scanned case barcode will be assigned to that carton and the case count increased.
- Production quantity updated against Production Line and Brand



- User needs to click on **Stop** to complete production.
- After clicking on stop status updated as **Stopped** as shown below



Line	Production Type	Product Code	Product Name	Batch No	Batch Qty	Pack Type	Hologram Start Code	Bottles	Cases	Action	Status
PHP LINE 1	Local	103580075GBS	KINGFISHER STRONG PREMIUM BEER	BT1	5	Glass	10352306006481777	12	1		Stopped

## 4.2) Holograms:



### a) Hologram Feed:

- User required to mousehover on Holograms, all sub tabs will be displayed as shown in above screen.
- For Hologram feed, User needs to click on **Hologram feed**.



Department Of Excise

Home | Secondary Packaging | Check Network Print V2 | Mr. MASTER | B

Production | Hologram | Logout

HOLOGRAM FEED

10 Search

Spool Barcode	Hologram Start Code	Hologram End Code	Purpose	Quantity
SB1035HO2364551H10352306006480001	10352306006481789	10352306006490000	BEER	8212
SB1035HO2364651H10352306006510001	10352306006510121	10352306006520000	CSD Local	9880
SB1035HO2366851H10352306007290001	10352306007290001	10352306007300000		10000

Refresh Previous Next

- **Hologram feed>>>>Refresh**
- After clicking on Refresh, a pop-up will be displayed as shown
- After clicking on **OK** Spool details up dated in Hologram Feed

### Hologram Deallocation:



Department Of Excise

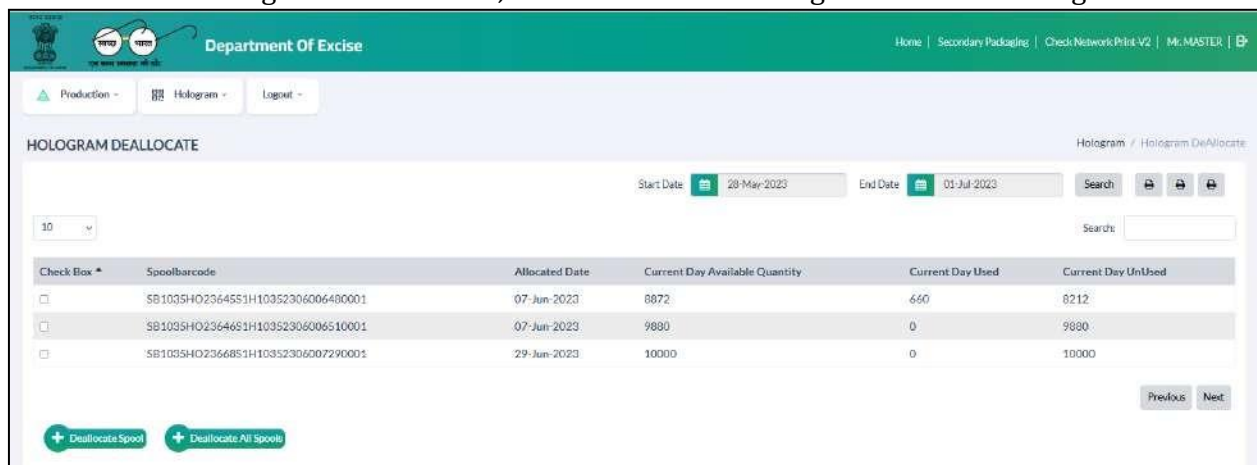
Home | Secondary Packaging | Check Network Print V2 | Mr. MASTER | B

Production | Hologram | Logout

Hologram Feed

**Hologram DeAllocate**

- User required to click on Hologram De-allocation.
- After clicking on De-allocation, user can view the Hologram De-allocate Page.



Department Of Excise

Home | Secondary Packaging | Check Network Print V2 | Mr. MASTER | B

Production | Hologram | Logout

HOLOGRAM DEALLOCATE

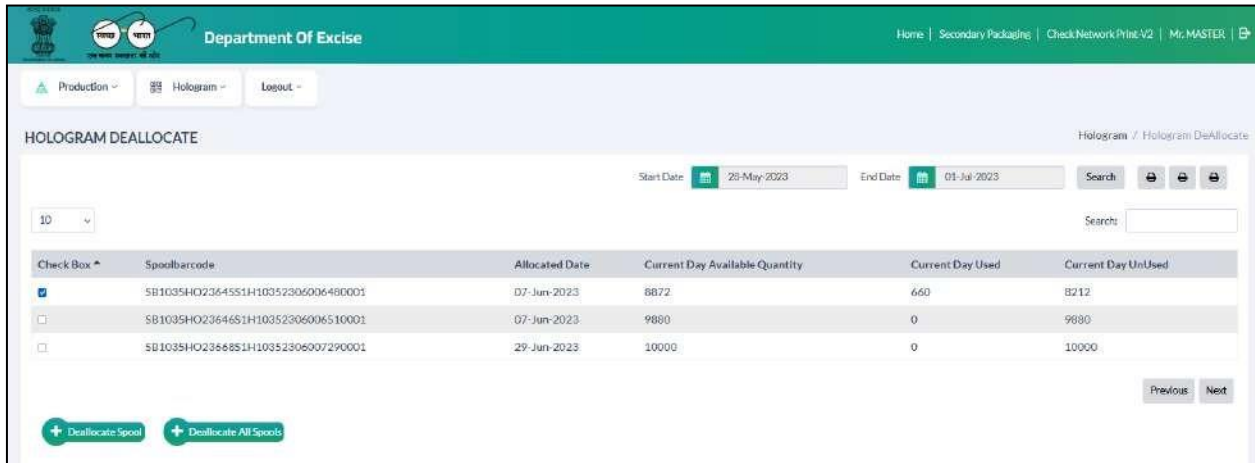
Start Date: 28-May-2023 End Date: 01-Jul-2023 Search

10 Search

Check Box	Spoolbarcode	Allocated Date	Current Day Available Quantity	Current Day Used	Current Day UnUsed
<input type="checkbox"/>	SB1035HO2364551H10352306006480001	07-Jun-2023	8872	660	8212
<input type="checkbox"/>	SB1035HO2364651H10352306006510001	07-Jun-2023	9880	0	9880
<input type="checkbox"/>	SB1035HO2366851H10352306007290001	29-Jun-2023	10000	0	10000

Deallocate Spool Deallocate All Spools Previous Next

- User required to select the Spool barcode for De-allocation from the check box.



Department Of Excise

Home | Secondary Packaging | CheckNetwork Print V2 | Mr. MASTER

Production - Hologram - Logout -

HOLOGRAM DEALLOCATE

Start Date: 29-May-2023 End Date: 01-Jul-2023 Search

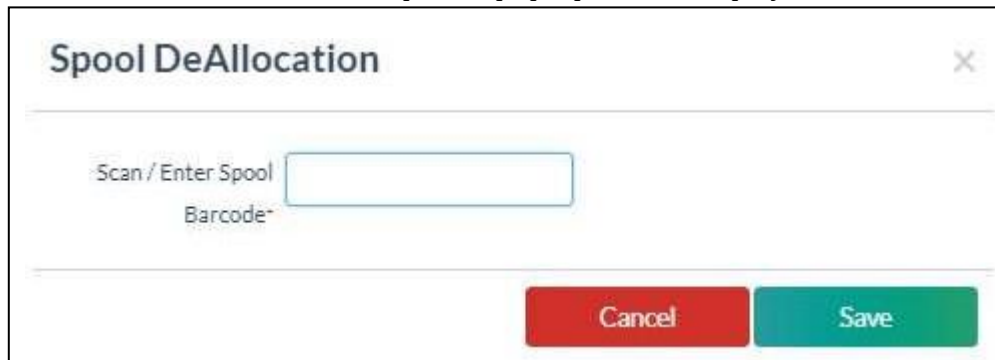
10

Check Box	Spoolbarcode	Allocated Date	Current Day Available Quantity	Current Day Used	Current Day UnUsed
<input checked="" type="checkbox"/>	SB1035HO2364551H10352306006480001	07-Jun-2023	8872	660	8212
<input type="checkbox"/>	SB1035HO2364651H10352306006510001	07-Jun-2023	9880	0	9880
<input type="checkbox"/>	SB1035HO2366851H10352306007290001	29-Jun-2023	10000	0	10000

Previous Next

+ Deallocate Spool + Deallocate All Spools

- click on De-allocation spool, a pop-up will be displayed as below

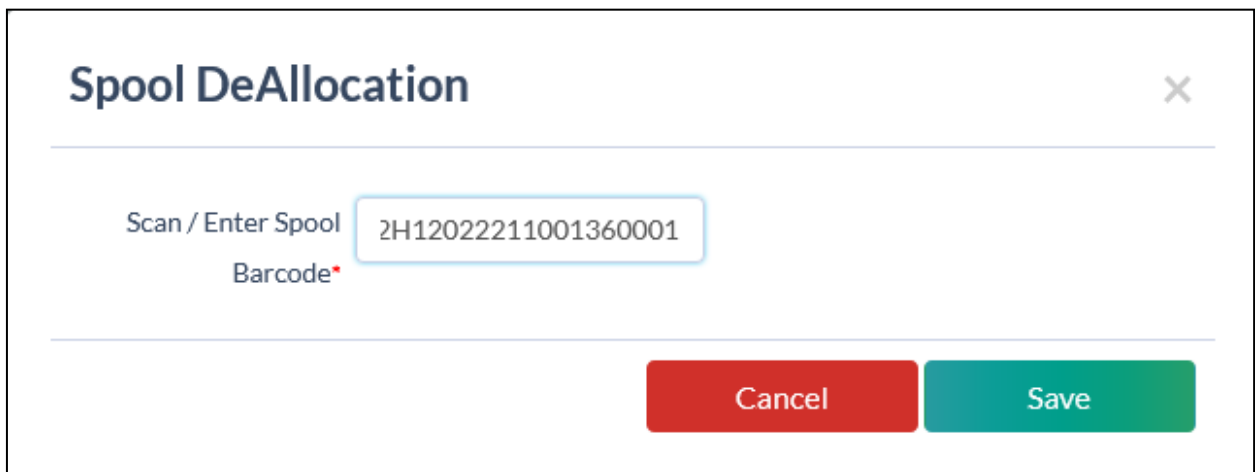


Spool DeAllocation

Scan / Enter Spool Barcode

Cancel Save

Scan the spool bar code and click on Save



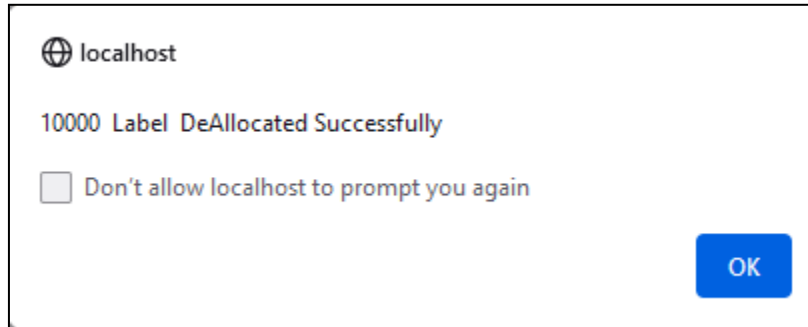
Spool DeAllocation

Scan / Enter Spool Barcode 2H12022211001360001

Cancel Save

- After click on Save Confirmation pop up will be displayed.
- User required to click OK. Then spool will be de-allocated.





- After completing the Production in Line, User can de-allocate the Spools in Line. After De-allocate the spool in Line Application, User can view the Hologram Status as Partial Completed in Hologram Inventory sub tab.

- User required to click on Check box and then click on mark hologram Damage.

**HOLOGRAM INVENTORY** Hologram / Hologram Inventory

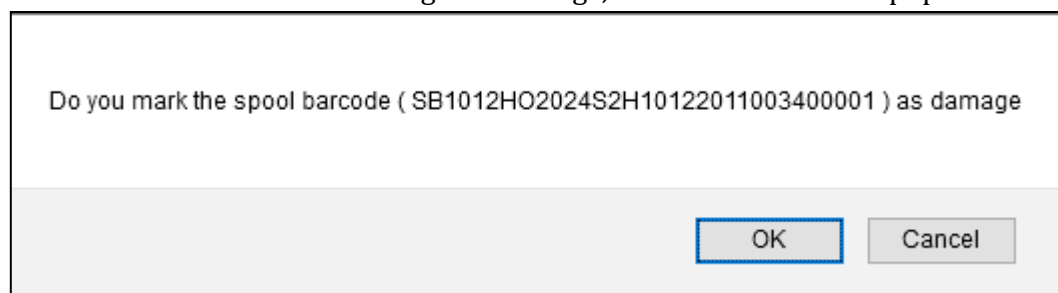
Start Date: 21-Nov-2022 End Date: 21-Nov-2022 Search

10 Search:

	Hologram Start Code	Hologram End Code	Spool Barcode	Purpose	Received Date	Line Name	Unused Count	Status
<input type="checkbox"/>	12022211001360001	12022211001370000	SB1202HO22381S2H12022211001360001	Local	21-Nov-2022		10000	Mark Heal Damage
<input type="checkbox"/>	12022211001370001	12022211001380000	SB1202HO22381S3H12022211001370001	Local	21-Nov-2022		10000	Mark Heal Damage
<input type="checkbox"/>	12022211001620001	12022211001630000	SB1202HO22389S1H12022211001620001	Local	21-Nov-2022		10000	Mark Heal Damage

Mark Hologram Damage Previous Next

- After click on Mark Hologram Damage, User can view the Popup.



- User required to click on Ok. After click on Ok, User can view the one more conformation Pop up.

Successfully marked the spool barcode ( SB1012HO2024S2H10122011003400001 ) as damage

☐ Prevent this page from creating additional dialogs

OK

### Help ful resource:

#### 1) Two things to be done before production:

always refresh the product list and Line indent before production begins to avoid issue.

(To refresh product list, refer pg.: 167-168)

(To refresh Line indent, refer pg.: 177)

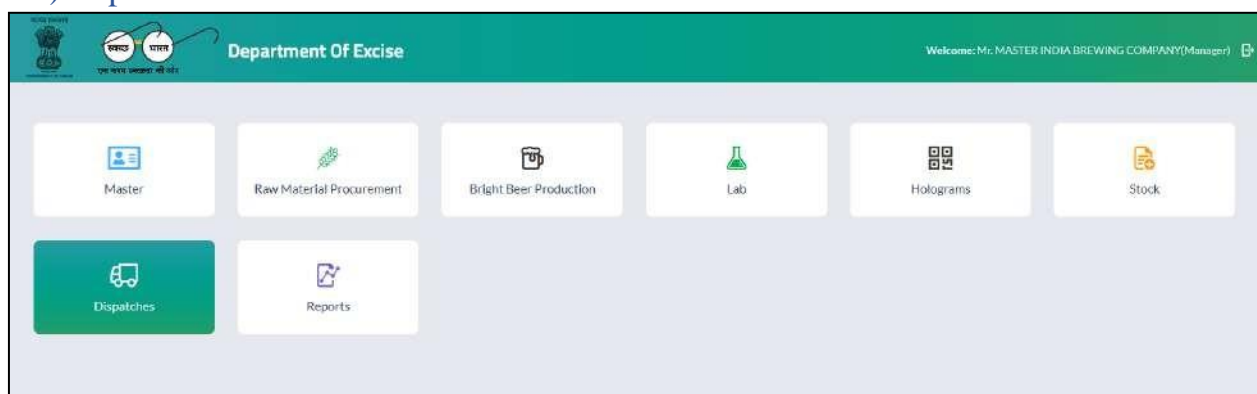
#### 2) Logout:



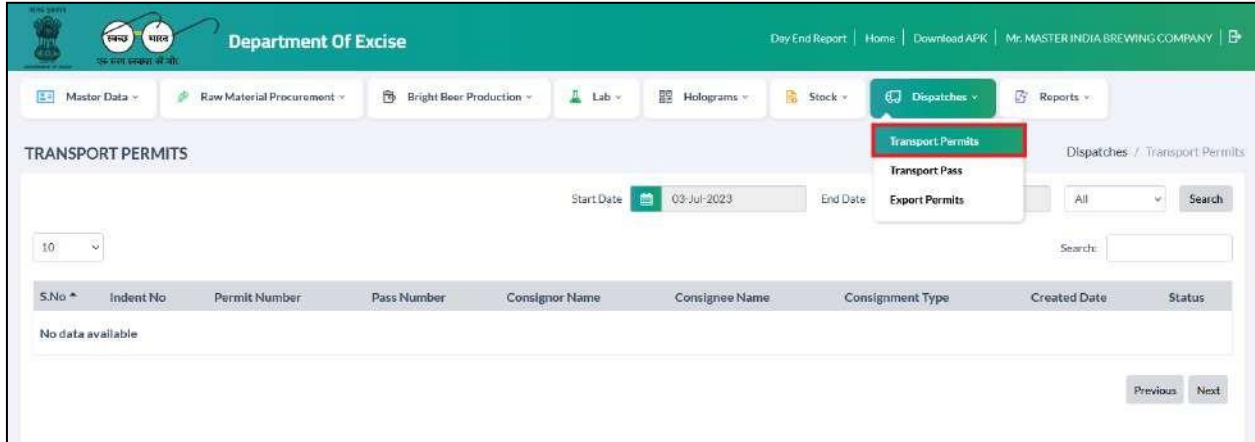
### In Local Server IP:

To perform Dispatch Operation, follow as below.

#### 3.5) Dispatches



- User required to click on Dispatches as shown in above screen.



Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | **Dispatches** | Reports

**TRANSPORT PERMITS**

Start Date: 03-Jul-2023 | End Date: | All | Search

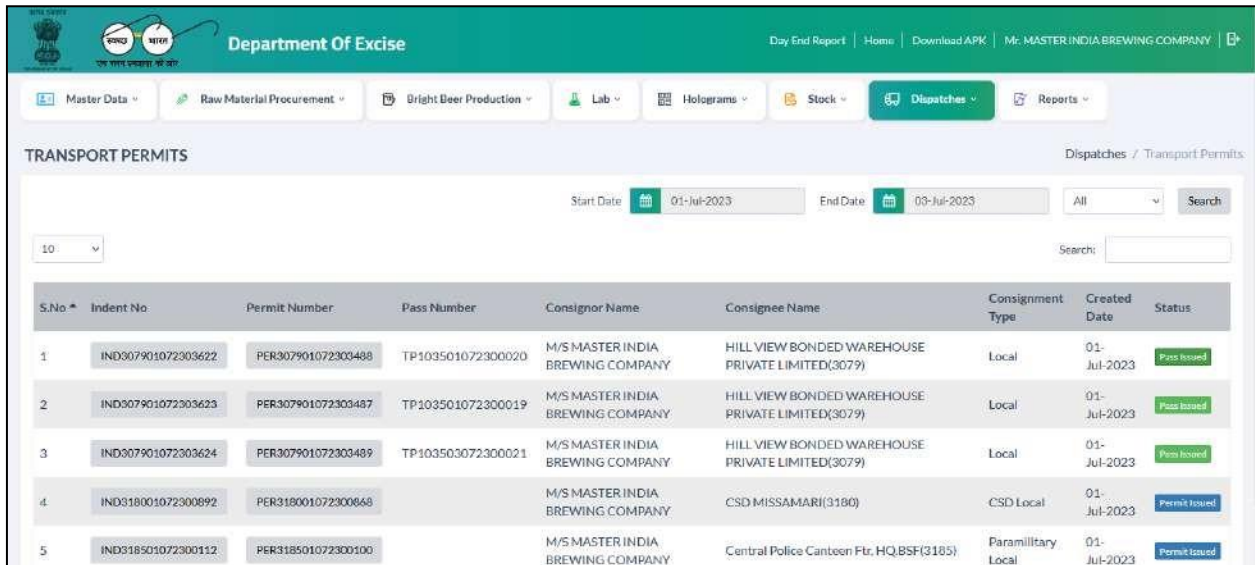
10

Search:

S.No	Indent No	Permit Number	Pass Number	Consignor Name	Consignee Name	Consignment Type	Created Date	Status
No data available								

Previous Next

- User required to click on Transport permit as shown in above screen.



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**TRANSPORT PERMITS**

Start Date: 01-Jul-2023 | End Date: 03-Jul-2023 | All | Search

10

Search:

S.No	Indent No	Permit Number	Pass Number	Consignor Name	Consignee Name	Consignment Type	Created Date	Status
1	IND307901072303622	PER307901072303488	TP103501072300020	M/S MASTER INDIA BREWING COMPANY	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED(3079)	Local	01-Jul-2023	Pass Issued
2	IND307901072303623	PER307901072303487	TP103501072300019	M/S MASTER INDIA BREWING COMPANY	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED(3079)	Local	01-Jul-2023	Pass Issued
3	IND307901072303624	PER307901072303489	TP103503072300021	M/S MASTER INDIA BREWING COMPANY	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED(3079)	Local	01-Jul-2023	Pass Issued
4	IND318001072300892	PER318001072300648		M/S MASTER INDIA BREWING COMPANY	CSD MISSAMARI(3180)	CSD Local	01-Jul-2023	Permit Issued
5	IND318501072300112	PER318501072300100		M/S MASTER INDIA BREWING COMPANY	Central Police Canteen Ftr. HQ,BSF(3185)	Paramilitary Local	01-Jul-2023	Permit Issued

- Transport Permits will be displayed as shown in above screen.
- Against to transport permit status also displayed as “Permit Issued”, “Pass Raised”, “Pass Issued”, “Expired”
- Permit Issued means Transport permit was issued, permit was ready to do shipment brewery.
- Pass Raised means Transport Pass was raised but not issued.
- Pass Issued means Transport Pass was raised and issued also.
- Expired means Transport Permit was expired

Department Of Excise

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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | **Dispatches** | Reports

EXPORT PERMITS

Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Status: All | Search

10

S.No	Consignment	Import Indent No	Export Indent No	Source	Destination	Export permit No	Date	Status
1	Export	IMPER00000002	EXIND103501072304953	M/S MASTER INDIA BREWING COMPANY	FOREVER ENTERPRISE	EXPER103501072300069	01-Jul-2023	Pass Raised
2		IMPER0000002	EXIND103509062304832	M/S MASTER INDIA BREWING COMPANY	FOREVER ENTERPRISE	EXPER103509062300048	09-Jun-2023	

Previous | Next

- User need to click on Export permit to view all Export permit.

Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | **Dispatches** | Reports

EXPORT PERMITS

Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Status: All | Search

10

S.No	Consignment	Import Indent No	Export Indent No	Source	Destination	Export permit No	Date	Status
1	Export	IMPER00000002	EXIND103501072304953	M/S MASTER INDIA BREWING COMPANY	FOREVER ENTERPRISE	EXPER103501072300069	01-Jul-2023	Pass Raised
2		IMPER0000002	EXIND103509062304832	M/S MASTER INDIA BREWING COMPANY	FOREVER ENTERPRISE	EXPER103509062300048	09-Jun-2023	

Previous | Next

- User can find the Export permits as mentioned in above screen.

**\*\*To Initiate shipment to Either Local, CSD Local, CSD Export, Paramilitary Local, Paramilitary Export, Export clicks on transport pass as mentioned below\*\***

Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | **Dispatches** | Reports

TRANSPORT PERMITS

Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Status: All | Search

10

S.No	Indent No	Permit Number	Pass Number	Consignor Name	Consignee Name	Consignment Type	Created Date	Status
No data available								

Previous | Next

- User need to click on Transport pass to initiate the Shipment.

Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | **Dispatches** | Reports

TRANSPORT PASS

Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Search

S.No	Pass Number	Consignment Type	Route	Wholesale/Destination	Vehicle No.	Created Date	Issue Time	Packing List	EVC	Status	Action
1	TP103503072300021	Local	CHANGCHARI TO GORCHUK RAMOHI-35	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED		03-Jul-2023 10:22:46 AM	03-Jul-2023 10:23:42 AM	NA	NA	Approved	

+ New Shipment

Previous | Next

- User need to click on +New Shipment, to raise shipment request based on Transport permit.

Department Of Excise

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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | **Dispatches** | Reports

NEW SHIPMENTS

Dispatch / Shipments / New Shipments

Consignment Type\*: Select Consignment Type

Permit Number\*: Select Permit

Route\*:

Quantity (Cases)\*:

Vehicle Number\*: Please Enter the vehicle number

Vehicle Type\*: Please Enter the vehicle Type

Invoice Number\*: Please Enter the Invoice Number

Invoice Date\*: 03-Jul-2023

Transporter Name\*: Please Enter the Transporter Name

Transporter Address\*: Please Enter the Transporter Address

LR Number\*: Please Enter the LR Number

LR Date\*: 03-Jul-2023

Proof\*: ☒ Licence ☐ Aadhaar No

Licence Number\*: Please Enter Licence No

Remarks\*: Please Enter Remarks

Initiate Shipment

- User required to fill necessary fields, follow below steps for Detail process.

Department Of Excise

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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | **Dispatches** | Reports

NEW SHIPMENTS

Dispatch / Shipments / New Shipments

Consignment Type\*: Select Consignment Type

Permit Number\*:

Route\*:

Quantity (Cases)\*:

Vehicle Number\*: Please Enter the vehicle number

Vehicle Type\*: Please Enter the vehicle Type

Invoice Number\*: Please Enter the Invoice Number

Invoice Date\*: 03-Jul-2023

Transporter Name\*: Please Enter the Transporter Name

Transporter Address\*: Please Enter the Transporter Address

LR Number\*: Please Enter the LR Number

LR Date\*: 03-Jul-2023

Proof\*: ☒ Licence ☐ Aadhaar No

Licence Number\*: Please Enter Licence No

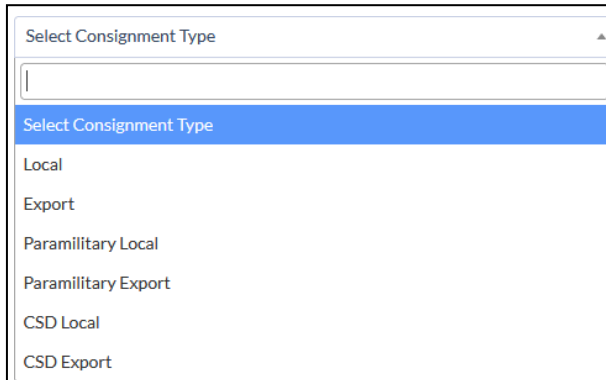
Remarks\*: Please Enter Remarks

Initiate Shipment

Step1:Userneed to select consignment type i.e., form Dropdown as mentioned in above figure.

**\*\*Note:** Before initiating shipment, user required to check permits issued from **Brewery Permits, Import Request, paramilitary...etc.** subtabs\*\*

**Note:** user should select Consignment Type from drop down i.e.,



→if the consignment is **Local** select “**Local**”,

→if the consignment is **Export** select “**Export**”

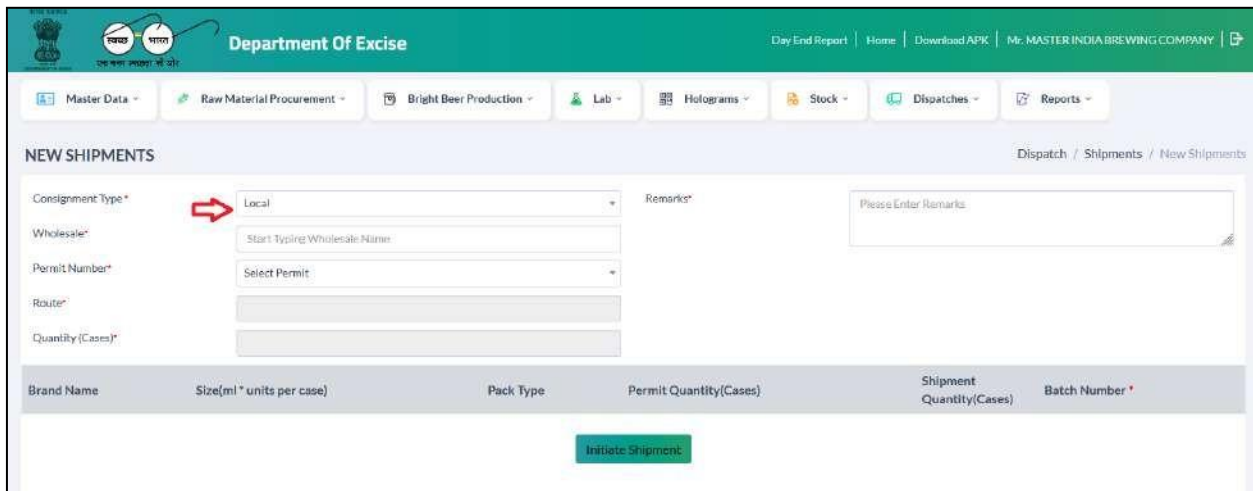
→if consignment is **Paramilitary Local** select “**Paramilitary Local**”,

→if consignment is **Paramilitary Export** select “**Paramilitary Export**”,

→if consignment is **CSD Local** Select “**CSD Local**”,

→if consignment is **CSD Non-Local** Select “**CSD Export**”.

**\*\*For demo purpose, “Local” consignment is used\*\***



- After selecting consignment type as Local then need to enter the wholesale name
- Enter the first letters of wholesale name the no ptions will be auto displayed against the wholesale text field name as shown in below screen.



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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

**NEW SHIPMENTS** Dispatch / Shipments / New Shipments

Consignment Type\* Local Remarks\* Please Enter Remarks

Wholesale\* Hill

Permit Number\* HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED (3079)

Route\*

Quantity (Cases)\*

Brand Name Size(ml \* units per case) Pack Type Permit Quantity(Cases) Shipment Quantity(Cases) Batch Number \*

Initiate Shipment

- Click on Permit Number Drop down as shown in below screen.

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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

**NEW SHIPMENTS** Dispatch / Shipments / New Shipments

Consignment Type\* Local Remarks\* Please Enter Remarks

Wholesale\* HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED (3079)

Permit Number\* Select Permit

Route\* Select Permit

Quantity (Cases)\* PER307903072303490

Brand Name Size(ml \* units per case) Pack Type Permit Quantity(Cases) Shipment Quantity(Cases)

Initiate Shipment

- Select the Permit Number from drop down, then page will be displayed with Route and Quantity(Cases) and Brand Name Size Permit Quantity will be auto displayed as shown in below screen.

**Department Of Excise** Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY |

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

**NEW SHIPMENTS** Dispatch / Shipments / New Shipments

Consignment Type\* Local Remarks\* Please Enter Remarks

Wholesale\* HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED (3079)

Permit Number\* PER307903072303490

Route\* CHANGCHARI TO GORCHUK PAMOHI-35

Quantity (Cases)\* 3

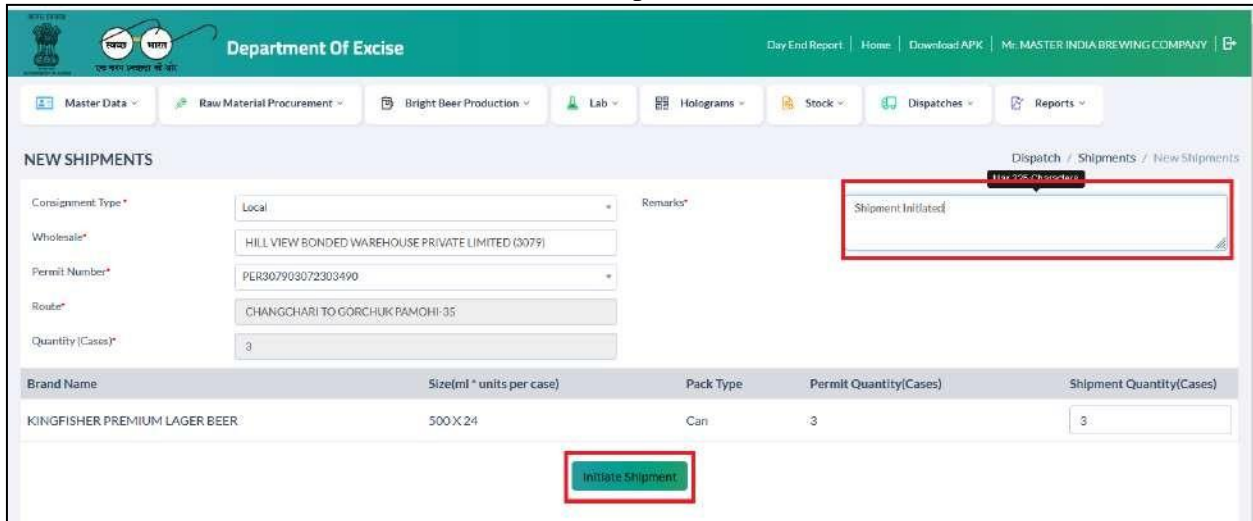
Brand Name Size(ml \* units per case) Pack Type Permit Quantity(Cases) Shipment Quantity(Cases)

KINGFISHER PREMIUM LAGER BEER 500 X 24 Can 3 3

Initiate Shipment



- Enter the remarks and click on initiate shipment button as shown in below screen.



Department Of Excise

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Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

NEW SHIPMENTS

Dispatch / Shipments / New Shipments

Consignment Type \* Local Remarks\* Shipment Initiated

Wholesaler\* HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED (3079)

Permit Number\* PER307903072303490

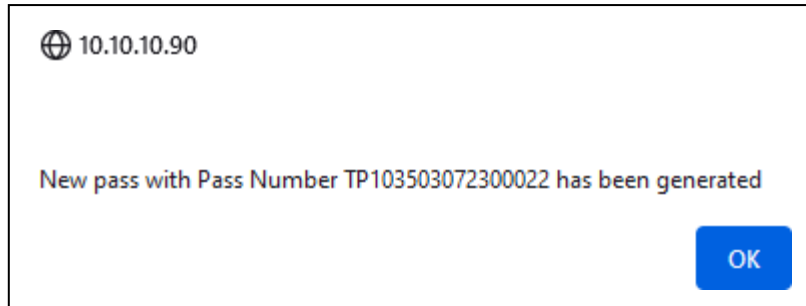
Route\* CHANGCHARI TO GORCHUK PAMOHI-35

Quantity (Cases)\* 3

Brand Name	Size(mi * units per case)	Pack Type	Permit Quantity(Cases)	Shipment Quantity(Cases)
KINGFISHER PREMIUM LAGER BEER	500 X 24	Can	3	3

Initiate Shipment

- After clicking on Initiate shipment, a popup will be displayed as shown in below screen.

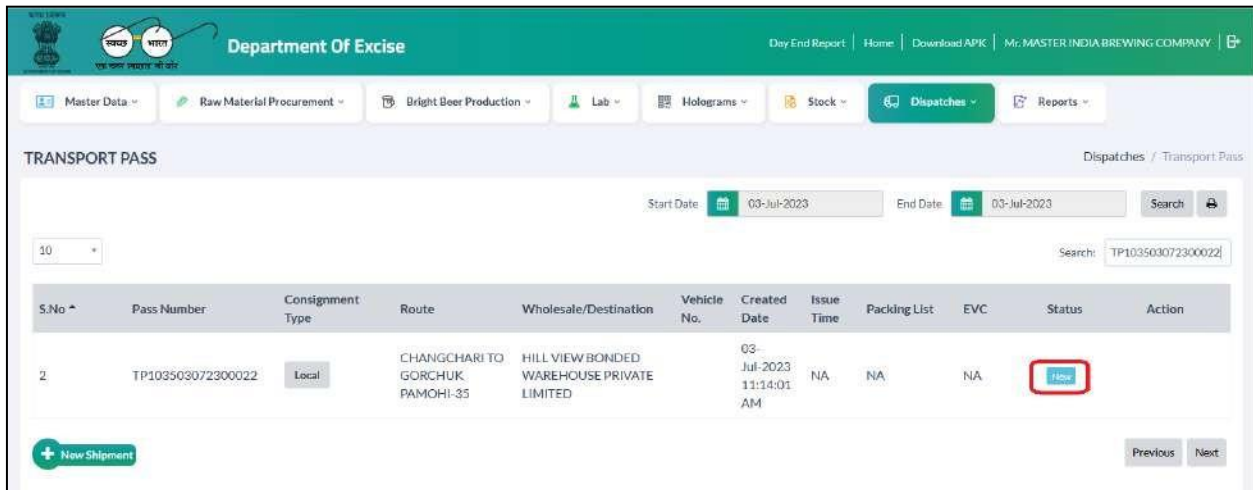


10.10.10.90

New pass with Pass Number TP103503072300022 has been generated

OK

- Then Transport Pass status will be displayed as "New" as shown in below screen.



Department Of Excise

Day End Report | Home | Download APK | Mr. MASTER INDIA BREWING COMPANY |

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | Dispatches | Reports

TRANSPORT PASS

Dispatches / Transport Pass

Start Date 03-Jul-2023 End Date 03-Jul-2023 Search


10 Search: TP103503072300022

S.No	Pass Number	Consignment Type	Route	Wholesale/Destination	Vehicle No.	Created Date	Issue Time	Packing List	EVC	Status	Action
2	TP103503072300022	Local	CHANGCHARI TO GORCHUK PAMOHI-35	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED		03-Jul-2023 11:14:01 AM	NA	NA	NA	New	

New Shipment Previous Next

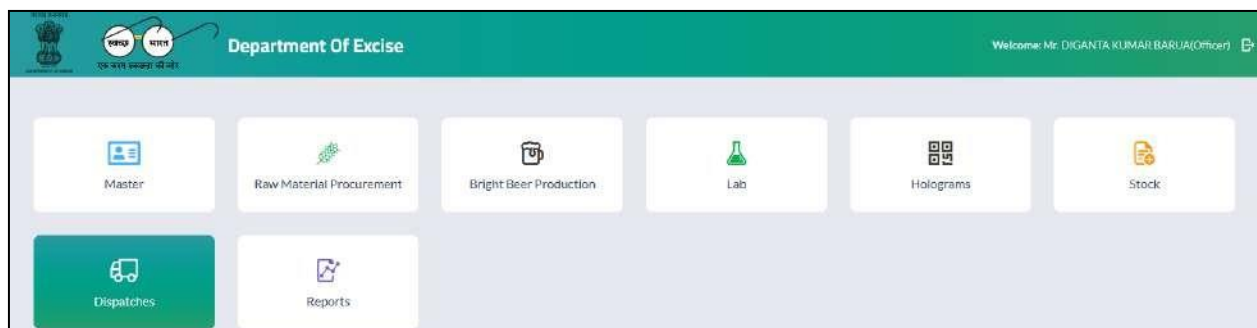
IOELogin:

- Enter the valid credentials click on Arrow button to login to the application.

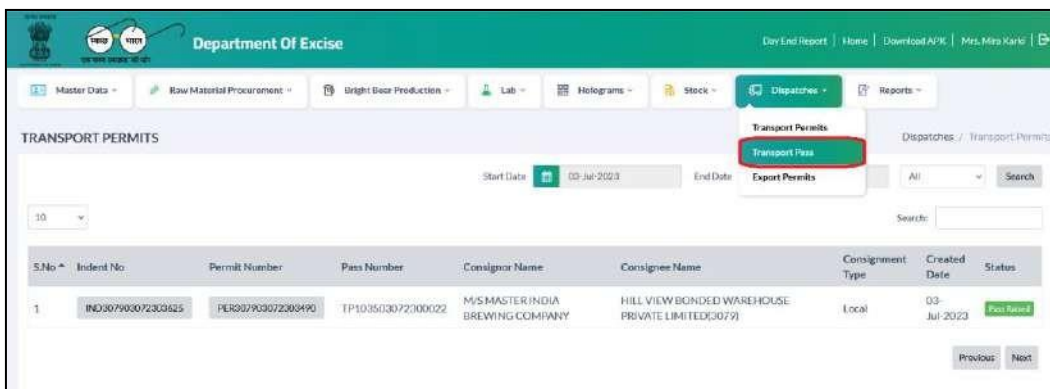


The login page features the Assam Government logo and the motto 'एक कदम स्वच्छता की ओर' (One step towards cleanliness). It includes portraits of Shri Himanta Biswa Sarma, Hon'ble Chief Minister of ASSAM, and Shri Parimal Suklabaidya, Hon'ble Minister of Excise ASSAM, with a map of Assam in the background. The login form contains fields for 'IOE\_MIBC' and a password, a 'Forgot Password?' link, and a green arrow button.

- Click on dispatches tab from home page as shown in below screen.



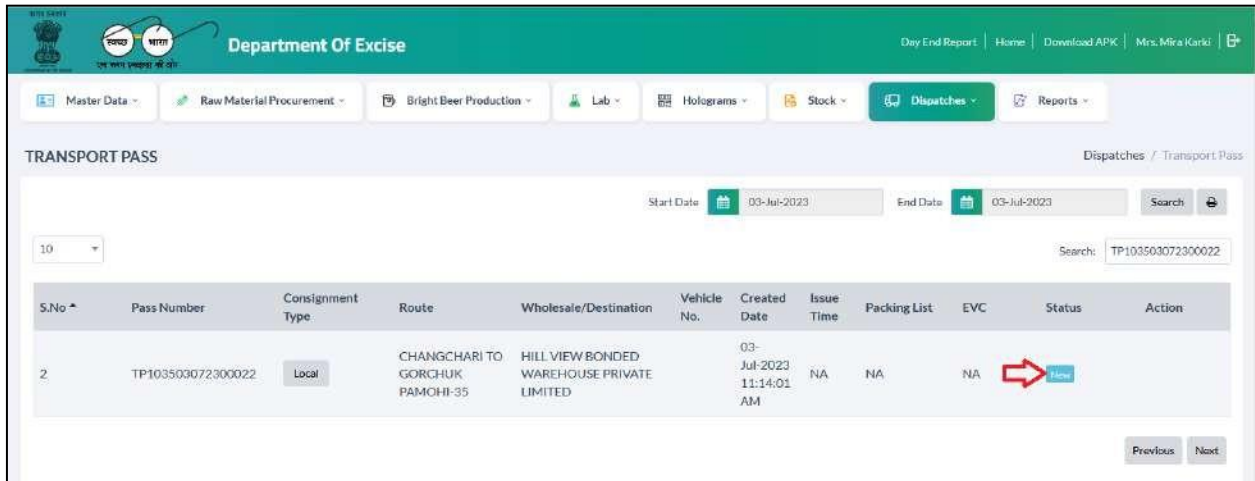
- Click on Transport Pass from drop down.



The Transport Permits page shows a dropdown menu for 'Dispatches' with 'Transport Pass' selected. It includes search filters for Start Date (03-Jul-2023) and End Date. The table below lists transport permits.

S.No	Incident No.	Permit Number	Pass Number	Consignor Name	Consignee Name	Consignment Type	Created Date	Status
1	IND307900072303625	PER907903072303490	TP103503072300022	M/S MASTER INDIA BREWING COMPANY	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED(3079)	Local	03-Jul-2023	Pass Raised

- Transport Pass status will be displayed with “New” as shown in below screen. Click on new button.



Department Of Excise

Day End Report | Home | Download APK | Mrs. Mira Karik |

Master Data | Raw Material Procurement | Bright Beer Production | Lab | Holograms | Stock | **Dispatches** | Reports

TRANSPORT PASS

Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Search: TP103503072300022

S.No	Pass Number	Consignment Type	Route	Wholesale/Destination	Vehicle No.	Created Date	Issue Time	Packing List	EVC	Status	Action
2	TP103503072300022	Local	CHANGCHARI TO GORCHUK PAMCHII-35	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED		03-Jul-2023 11:14:01 AM	NA	NA	NA	New	

Previous | Next

- After clicking on new button, a pop up will displayed as shown in below screen.



PASS GENERATION

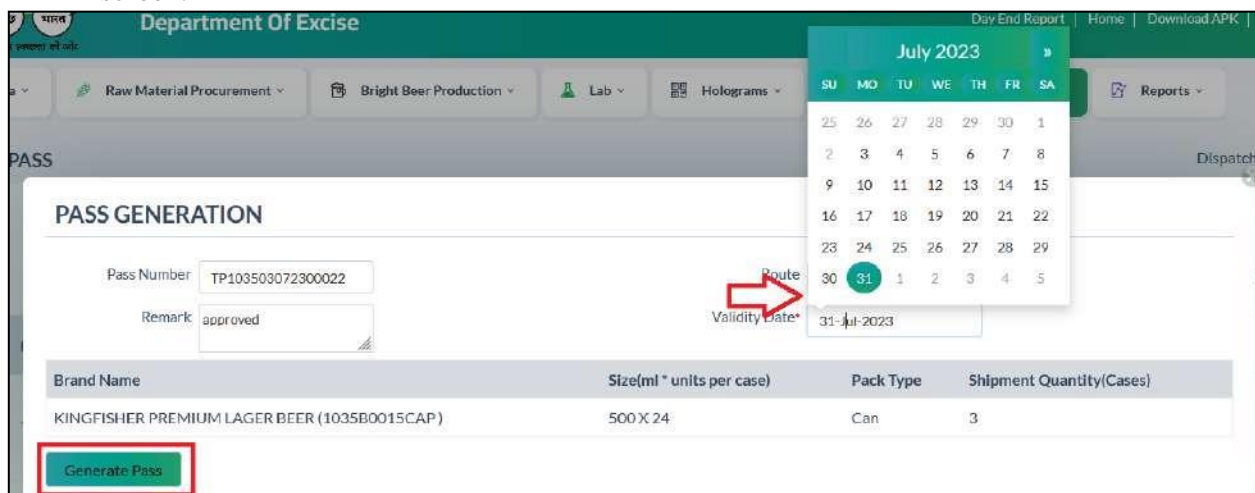
Pass Number: TP103503072300022 | Route: CHANGCHARI TO GORC

Remark: Please Enter Remarks | Validity Date: Please Pick the Date

Brand Name	Size(ml * units per case)	Pack Type	Shipment Quantity(Cases)
KINGFISHER PREMIUM LAGER BEER (1035B0015CAP)	500 X 24	Can	3

Generate Pass

- Enter the Remarks and select validity date then click on Generate Pass as shown in below screen.



Department Of Excise

Day End Report | Home | Download APK |

Raw Material Procurement | Bright Beer Production | Lab | Holograms |

PASS GENERATION

Pass Number: TP103503072300022 | Route: CHANGCHARI TO GORC

Remark: approved | Validity Date: 31-Jul-2023

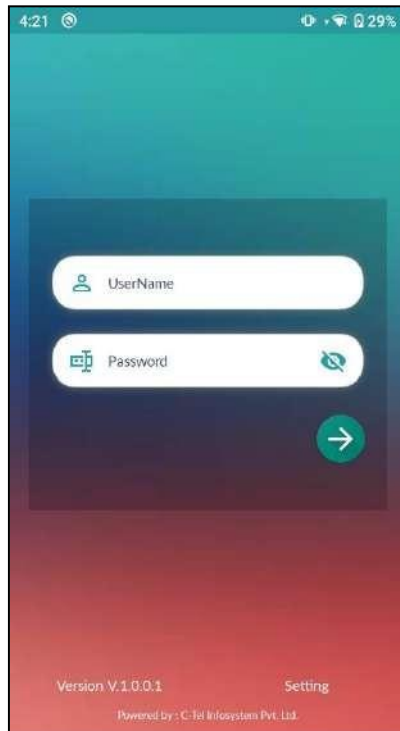
Brand Name	Size(ml * units per case)	Pack Type	Shipment Quantity(Cases)
KINGFISHER PREMIUM LAGER BEER (1035B0015CAP)	500 X 24	Can	3

Generate Pass

- After clicking on Generate Pass status will be changed to “Approved”
- Next Manager need to do scanning process in HandHeld.

Shipment process in Hand Held:

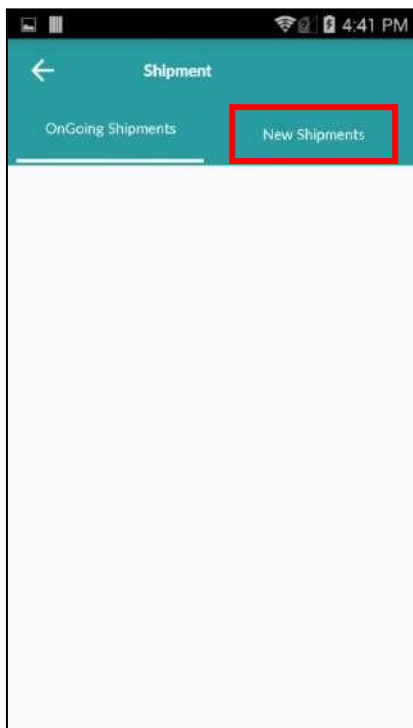
- The Shipment is Approved successfully and user can track TP by clicking on Track TP. handheld:



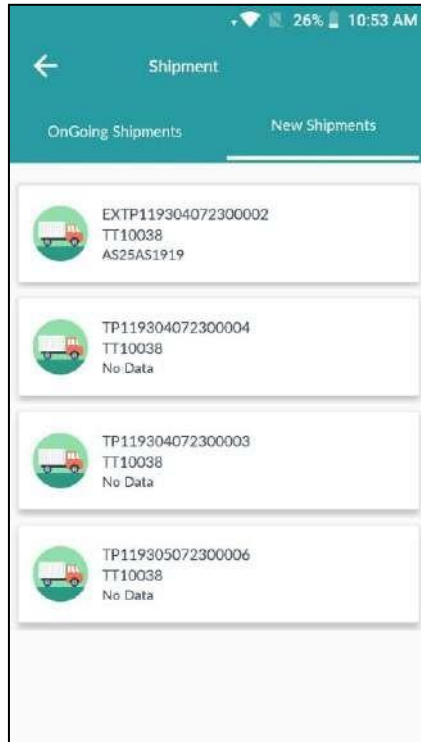
*Figure1: userrequiredtoLoginwith Validcredentials*



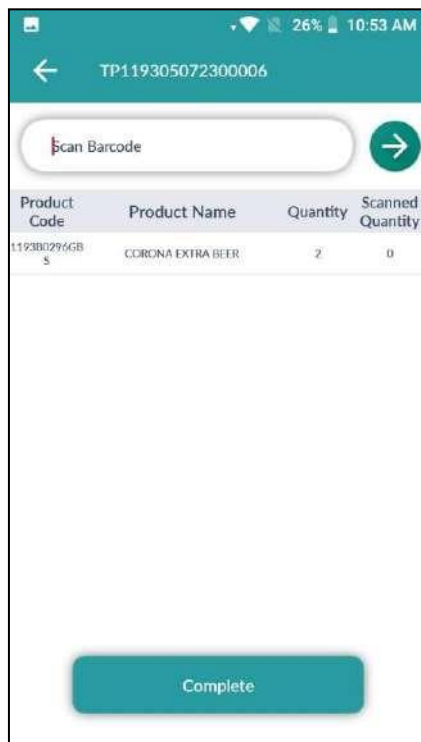
*Figure2:clickonShipmenticon*



*Figure3:Usermustselectnew shipment*



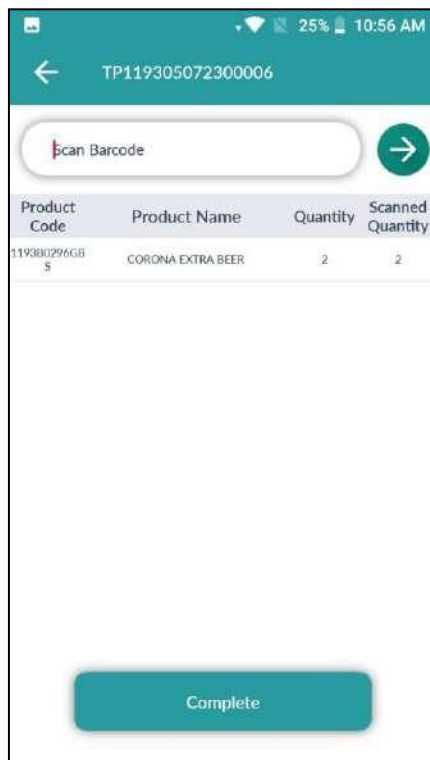
*Figure4: New Shipment TP will be displayed as shown in above screen, user required to click on TP number*



*Figure5: The quantity and product name will be displayed as shown in above screen, user can scan the Cases as per quantity*

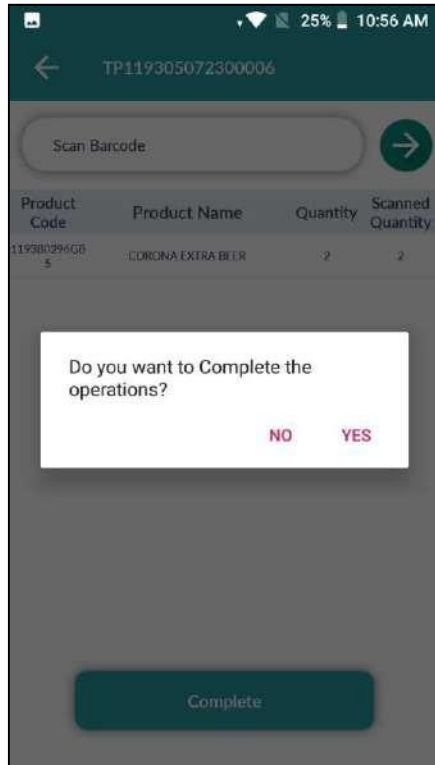


*Figure6: After scanning 1 case the quantity will be updated as shown in above screen.*



*Figure7: after completion of scanning all quantity, user must click on Complete button.*

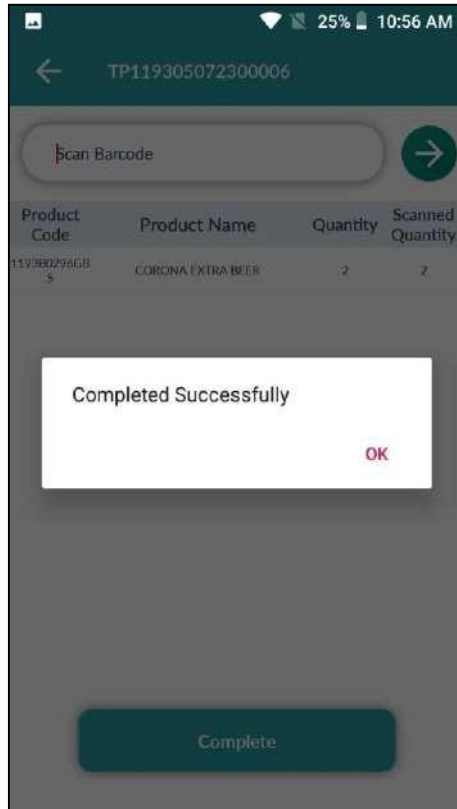




*Figure8: Confirmation pop-up will be shown as above, user must click on YES*

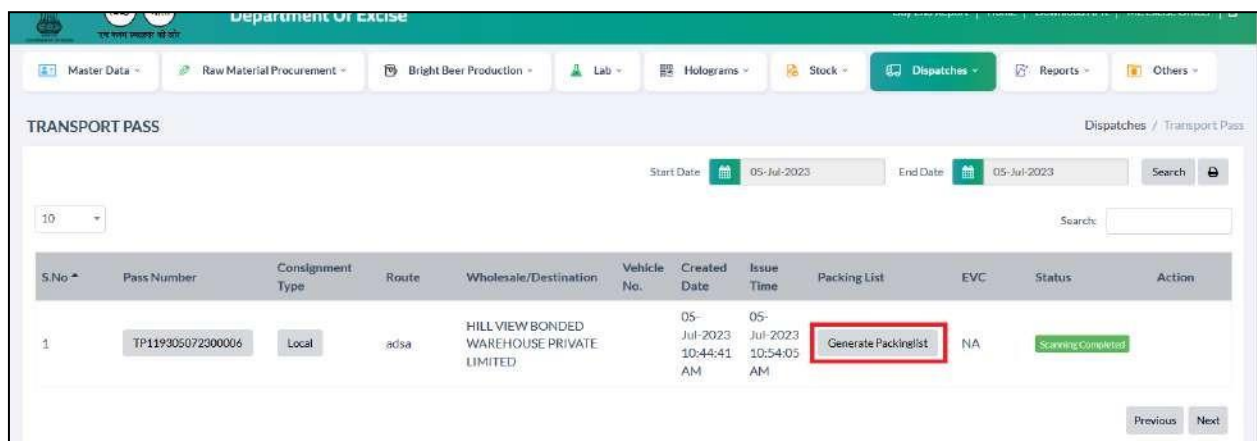


*Figure9: user must capture and upload the Image of truck, then click on right symbol to upload.*

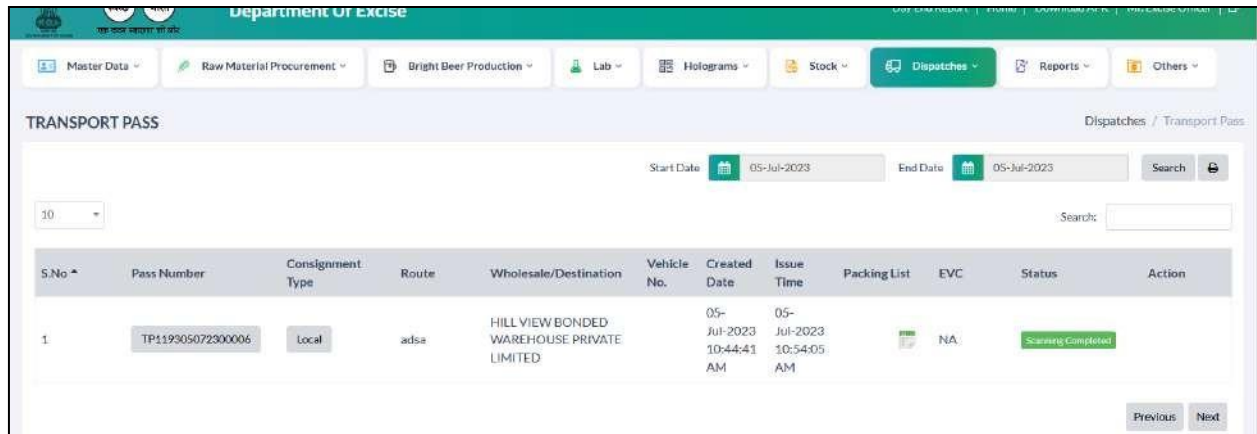


*Figure 10: after uploading the image, the shipment will be completed successfully*

- After completing the hand-held process click on transport pass tab in manager login
- User required to click on **Generate Packing** list as shown in above screen.



- User required to click on **Generate Packing** list as shown in above screen.
- After clicking on Generate Check List screen will be displayed as below.



Department of Excise

Master Data Raw Material Procurement Bright Beer Production Lab Holograms Stock Dispatches Reports Others

TRANSPORT PASS Dispatches / Transport Pass

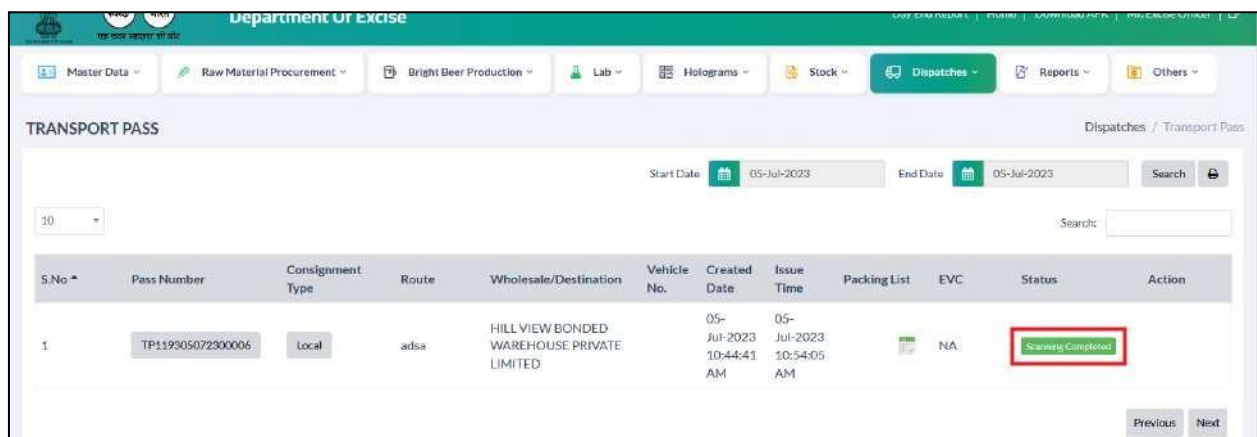
Start Date 05-Jul-2023 End Date 05-Jul-2023 Search

10 Search

S.No ^	Pass Number	Consignment Type	Route	Wholesale/Destination	Vehicle No.	Created Date	Issue Time	Packing List	EVC	Status	Action
1	TP119305072300006	Local	adsa	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED		05-Jul-2023 10:44:41 AM	05-Jul-2023 10:54:05 AM		NA	Scanning Completed	

Previous Next

- After generating the packing list Manager need to give the Transporter details by clicking on scanning completed button shown in below screen.



Department of Excise

Master Data Raw Material Procurement Bright Beer Production Lab Holograms Stock Dispatches Reports Others

TRANSPORT PASS Dispatches / Transport Pass

Start Date 05-Jul-2023 End Date 05-Jul-2023 Search

10 Search

S.No ^	Pass Number	Consignment Type	Route	Wholesale/Destination	Vehicle No.	Created Date	Issue Time	Packing List	EVC	Status	Action
1	TP119305072300006	Local	adsa	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED		05-Jul-2023 10:44:41 AM	05-Jul-2023 10:54:05 AM		NA	Scanning Completed	

Previous Next

- Popup will be displayed as below.

### Transport Pass Details

TP

GatePass

NA

NA

Transport Pass No

TP119305072300006

Invoice Number

Validity Date

29-Jul-2023

Invoice Date

05-Jul-2023

Vehicle No

LR No

Transporter

LR Date

05-Jul-2023

Transporter Address

Vehicle Type

Aadhar / Licence

Save

Permit No	Product code	Brand name	Order qty	Allocated qty	Ad Valorem Levy
PER307904072303514	1193B0296GBS	CORONA EXTRA BEER	2	2	1436.40
Total			2	2	1436.40

- Click on Edit button as shown in above screen.
- Enter the detail of Vehicle No, Transporter Name, Transporter Address, Invoice Number, Aadhar / Licensee etc.,

### Transport Pass Details

TP

GatePass

NA

NA

Transport Pass No

TP119305072300006

Invoice Number

646463636

Validity Date

29-Jul-2023

Invoice Date

05-Jul-2023

Vehicle No

AS89AJ9745

LR No

55466

Transporter

JACK

LR Date

05-Jul-2023

Transporter Address

Assam

Vehicle Type

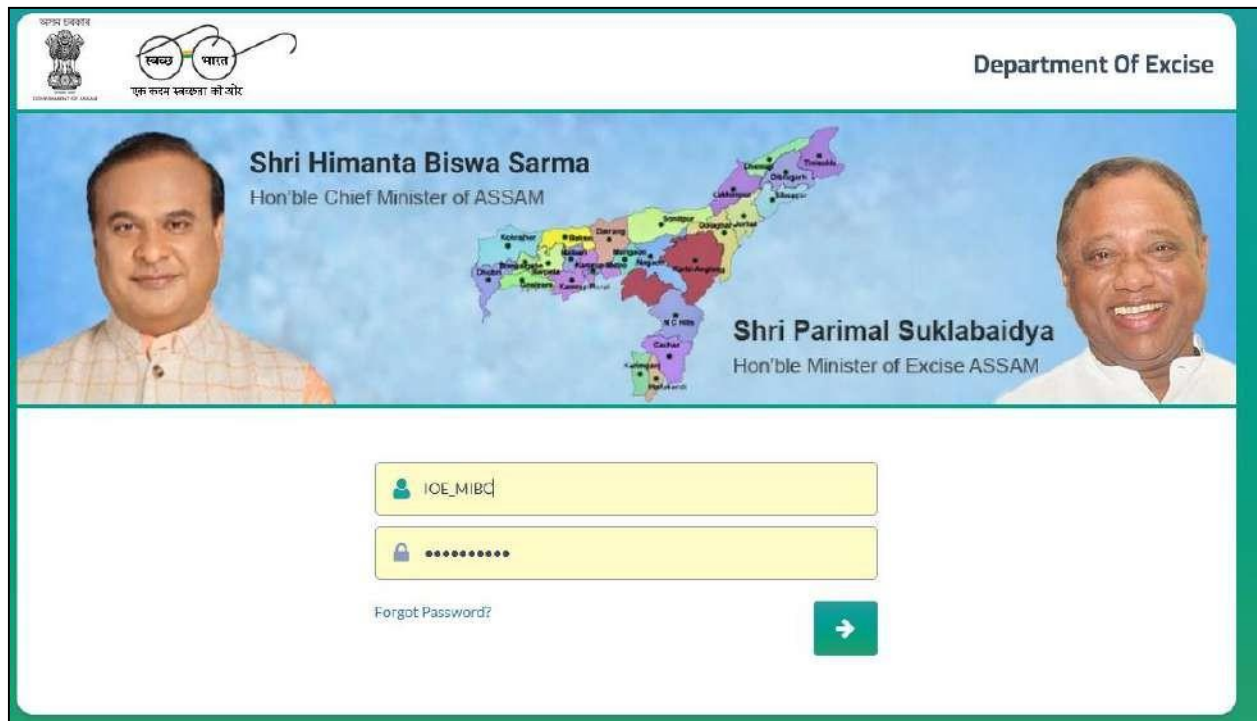
Truck

Aadhar / Licence

523546434564

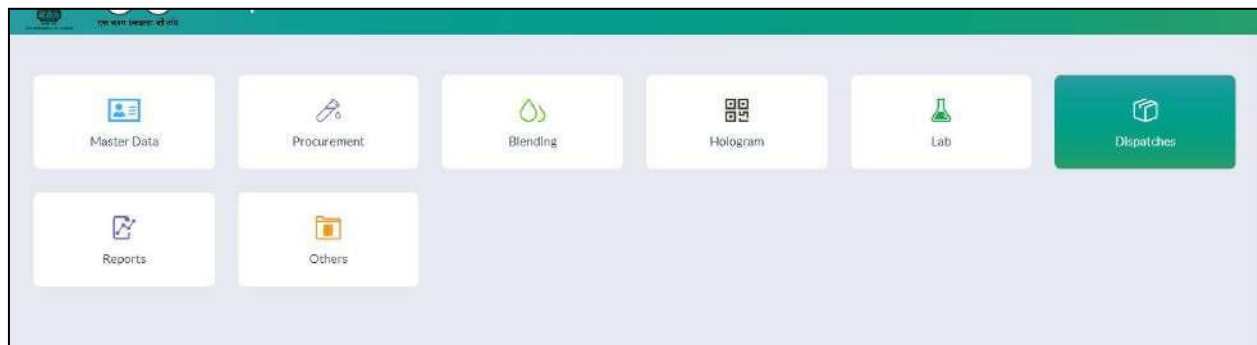
Permit No	Product code	Brand name	Order qty	Allocated qty	Ad Valorem Levy
PER307904072303514	1193B0296GBS	CORONA EXTRA BEER	2	2	1436.40
Total			2	2	1436.40

IOELogin:

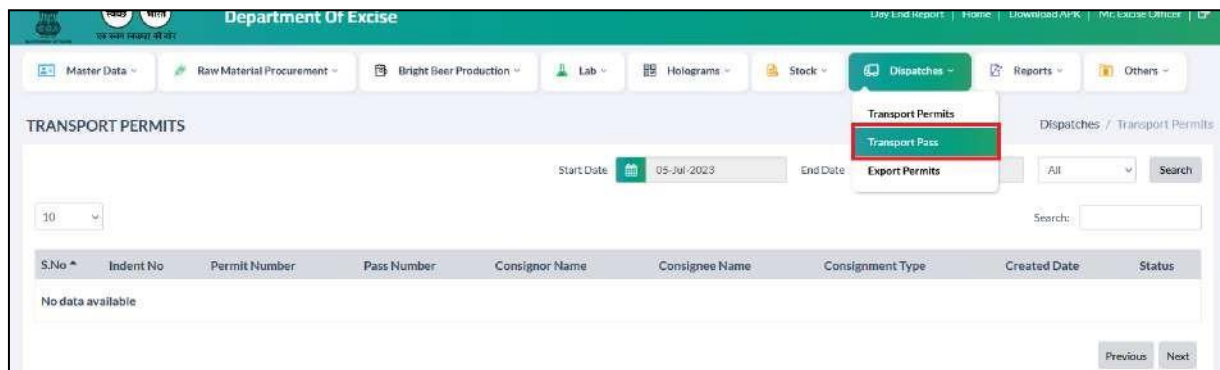


The login page features the Assam Government logo and the text 'स्वच्छ भारत' (Swachh Bharat) with the slogan 'एक कदम स्वच्छता की ओर' (One step towards cleanliness). It identifies the 'Department Of Excise' and shows portraits of 'Shri Himanta Biswa Sarma, Hon'ble Chief Minister of ASSAM' and 'Shri Parimal Suklabaidya, Hon'ble Minister of Excise ASSAM'. A map of Assam is displayed in the background. The login form includes a username field with 'IOE\_MIBD', a password field with masked characters, a 'Forgot Password?' link, and a green arrow button to submit the credentials.

- User required to provide valid credentials and click on Arrow button to Login into the Application.

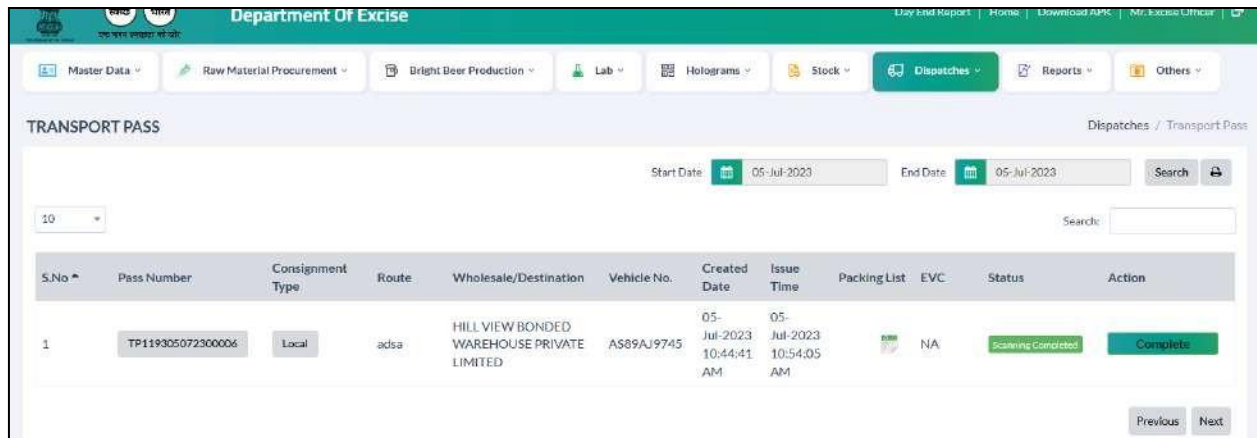


- User required to click on Dispatches Module as shown in above screen.



The 'Dispatches' module interface shows a navigation bar with options like Master Data, Raw Material Procurement, Bright Beer Production, Lab, Holograms, Stock, Dispatches (selected), Reports, and Others. The main section is titled 'TRANSPORT PERMITS' and includes filters for Start Date (05-Jul-2023) and End Date. A dropdown menu for 'Dispatches' is open, showing 'Transport Permits', 'Transport Pass' (highlighted with a red box), and 'Export Permits'. Below the filters is a table with columns: S.No, Indent No, Permit Number, Pass Number, Consignor Name, Consignee Name, Consignment Type, Created Date, and Status. The table currently shows 'No data available'. Search and navigation buttons (Previous, Next) are at the bottom.

- User need to select Shipments subtab as mentioned in above screen.



Department Of Excise

TRANSPORT PASS

Start Date: 05-Jul-2023 End Date: 05-Jul-2023 Search

S.No	Pass Number	Consignment Type	Route	Wholesale/Destination	Vehicle No.	Created Date	Issue Time	Packing List	EVC	Status	Action
1	TP119305072300006	Local	adsa	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	AS89AJ9745	05-Jul-2023 10:44:41 AM	05-Jul-2023 10:54:05 AM		NA	Scanning Completed	Complete

Previous Next

- User need to click on Complete Button as mentioned in above screen.



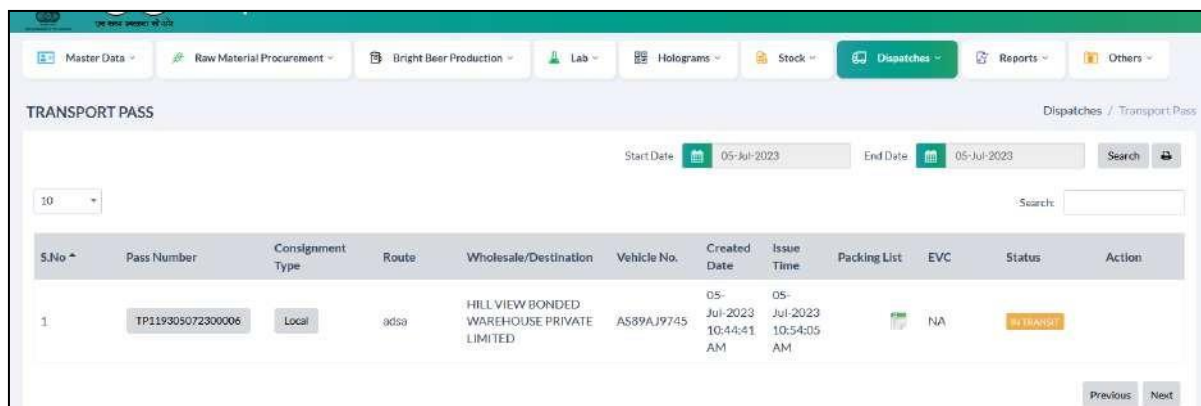
Add Remarks

Remarks\*

GPS Device ID\*

Save

- User need to provide Remarks and GPS Device ID, then click on Save button.



Department Of Excise

TRANSPORT PASS

Start Date: 05-Jul-2023 End Date: 05-Jul-2023 Search

S.No	Pass Number	Consignment Type	Route	Wholesale/Destination	Vehicle No.	Created Date	Issue Time	Packing List	EVC	Status	Action
1	TP119305072300006	Local	adsa	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	AS89AJ9745	05-Jul-2023 10:44:41 AM	05-Jul-2023 10:54:05 AM		NA	In Transit	

Previous Next

- The Shipment is Dispatched successfully, for copy of prints regarding this Dispatches click on In-Transit

### Transport Pass Details

TP

GatePass

TP

Transport Pass No

TP119305072300006

Validity Date

29-Jul-2023

Vehicle No

AS89AJ9745

Transporter

JACK

Transporter Address

Assam

GatePass

Invoice Number

646463636

Invoice Date

05-Jul-2023

LR No

55466

LR Date

05-Jul-2023

Vehicle Type

Truck

Aadhar / Licence

523546434564

Permit No	Product code	Brand name	Order qty	Allocated qty	Ad Valorem Levy
PER307904072303514	1193B0296GBS	CORONA EXTRA BEER	2	2	1436.40
Total			2	2	1436.40

- User can click on Transport Pass Print icon.

115 | Page



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GOVERNMENT OF ASSAM

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

**TRANSPORT PASS**

Pass Number : TP119305072300006  
Issue Date : 05-Jul-2023 12:05:06 PM  
Pass Validity Upto : 29-Jul-2023 11:59:59 PM  
Ref. Permit Number : PER307904072303514  
Permit date : 05-Jul-2023 11:53:35 AM  
Permit Validity Upto : 03-Aug-2023 11:59:59 PM  
Name & Address of the Consignee : HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED  
C/O HILLVIEW COMPLEX,DEOCHATAL,PAMOHI GARCHUK PAMOHI ROAD.  
Name & Address of the Consignor : M/S MASTER INDIA BREWING COMPANY  
C/O Sila Chowki Gate Changsari, Near NDRF Camp  
Transportation route : CHANGCHARI TO GORCHUK PAMOHI-35  
Vehicle Number : AS89AJ9745  
Vehicle Type : Truck  
Aadhaar Number : 523546434564  
District Name : Kamrup  
Transporter Name : Jack  
Invoice No : 64643636  
Invoice Date : 05-Jul-2023  
Endorsed Name : Mr. DIGANTA KUMAR BARUA  
Endorsed Date : 05-Jul-2023 12:05:07 PM

S.No.	Brand Name	Size	Category	Strength	Indent Quantity (Cases)	MRP(Rs)	Batch Number	Shipment Quantity (Cases)	In Cases	In Bottles	Bulk Liters	Total MRP(Rs)	Ad Valorem Levy(Rs)	TPF(Rs)	VAT Amount(Rs)
1	CORONA EXTRA BEER	650 X 12	Premium Beer		2	285	BT1	2	2	24	15.6	6840	1364.58	40	1316.7
Total								2	2	24	15.6	6840	1364.58	40	1316.7

EWALLET AD VALOREM LEVY Rs : **1364.58**

EWALLET TPF Rs : **40**

EWALLET VAT AMOUNT Rs : **1316.7**

**Officer I/C : Mr. DIGANTA KUMAR BARUA**

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.




05-Jul-2023 12:05:11 PM

*Ashruta*

Mr. DIGANTA KUMAR BARUA,  
Officer,  
Sila Chowki Gate Changsari, Near NDRF Camp.

- Gate Pass Print will be displayed as below.

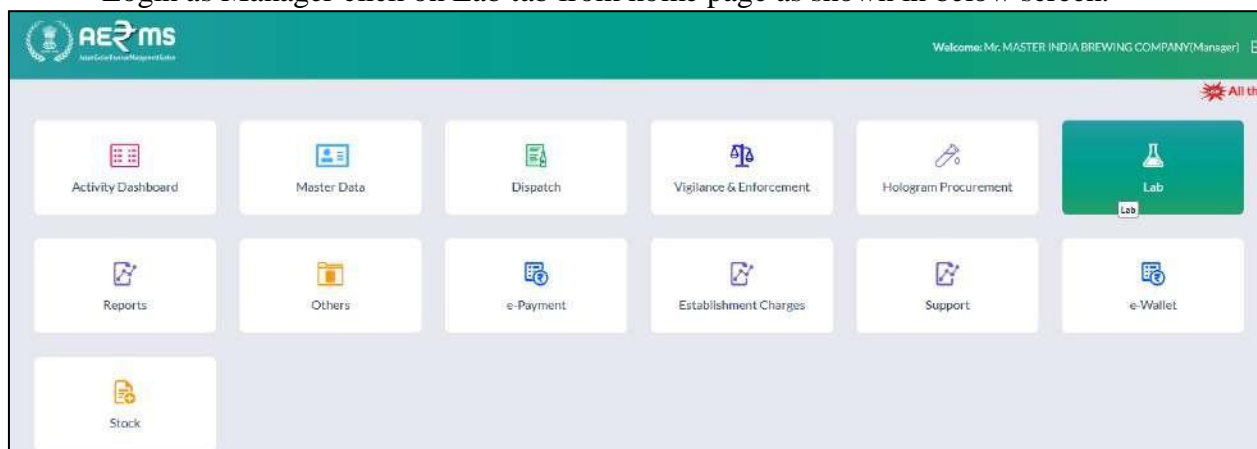
 অসম চৰকাৰ GOVERNMENT OF ASSAM	<b>GOVERNMENT OF ASSAM</b> <b>EXCISE DEPARTMENT</b> <b>UNITED BREWERIES LIMITED</b> NH-31, SILAMAHEKHAITI, OPP HP PETROL PUMP, Guwahati Sadar Revenue, Dy Superintendent of Excise - Rangia, PIN: 173211 <b>Gate Pass</b>	Date : 05-Jul-2023														
<table style="width: 100%;"> <tr> <td style="width: 35%;">SLNo</td> <td>GPTP119305072300006</td> </tr> <tr> <td>TP No.</td> <td>TP119305072300006</td> </tr> <tr> <td>To Depot</td> <td>HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED</td> </tr> <tr> <td>Transporter</td> <td>JACK</td> </tr> <tr> <td>Shipment Date</td> <td>05-Jul-2023 10:54:05 AM</td> </tr> <tr> <td>Vehicle No</td> <td>AS89AJ9745</td> </tr> <tr> <td>Vehicle Type</td> <td>Truck</td> </tr> </table>			SLNo	GPTP119305072300006	TP No.	TP119305072300006	To Depot	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED	Transporter	JACK	Shipment Date	05-Jul-2023 10:54:05 AM	Vehicle No	AS89AJ9745	Vehicle Type	Truck
SLNo	GPTP119305072300006															
TP No.	TP119305072300006															
To Depot	HILL VIEW BONDED WAREHOUSE PRIVATE LIMITED															
Transporter	JACK															
Shipment Date	05-Jul-2023 10:54:05 AM															
Vehicle No	AS89AJ9745															
Vehicle Type	Truck															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No</th> <th style="width: 65%;">Name of the Brand</th> <th style="width: 15%;">Size In ML</th> <th style="width: 15%;">Quantity in Cases</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CORONA EXTRA BEER</td> <td>650</td> <td>2</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>2</td> </tr> </tbody> </table>			S.No	Name of the Brand	Size In ML	Quantity in Cases	1	CORONA EXTRA BEER	650	2	Total			2		
S.No	Name of the Brand	Size In ML	Quantity in Cases													
1	CORONA EXTRA BEER	650	2													
Total			2													
Authorised Signatory Brewery Manager																

Wholesaler will receive the stocks in local node.

## Helpful resources from Central Application:

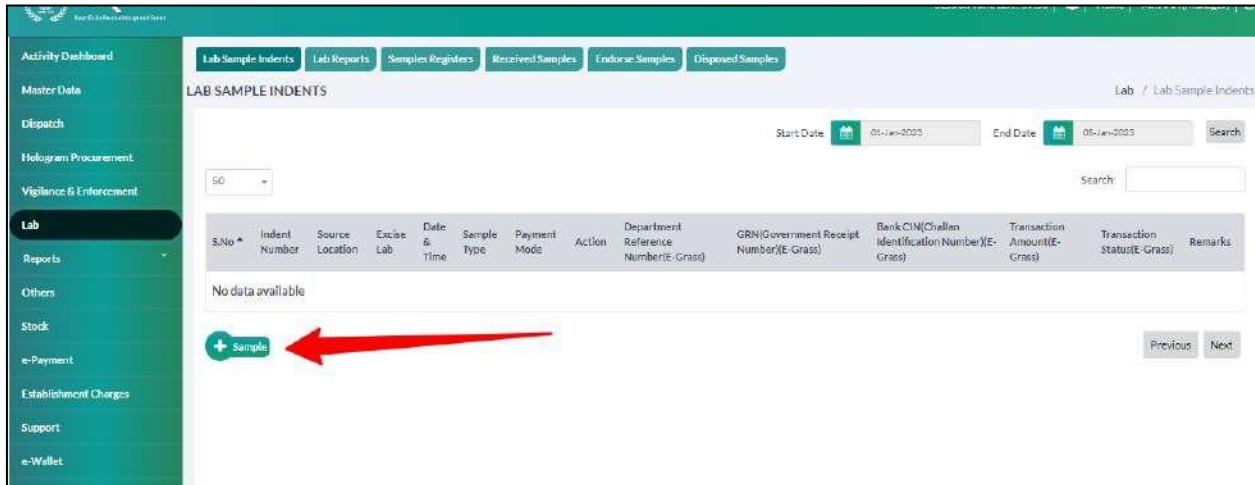
### Lab:

- Login as Manager click on Lab tab from home page as shown in below screen.



- After clicking on Lab tab sub tabs will be displayed as shown in below screen.

- User required to click on “**Lab sample Indent**” as mentioned in above figure.



Activity Dashboard

Master Data

Dispatch

Hologram Procurement

Vigilance & Enforcement

**Lab**

Reports

Others

Stock

e-Payment

Establishment Charges

Support

e-Wallet

Lab Sample Indents

Lab Reports

Samples Registers

Received Samples

Endorse Samples

Disposed Samples

LAB SAMPLE INDENTS

Start Date: 01-Jan-2023

End Date: 05-Jan-2023

Search

GO

Search

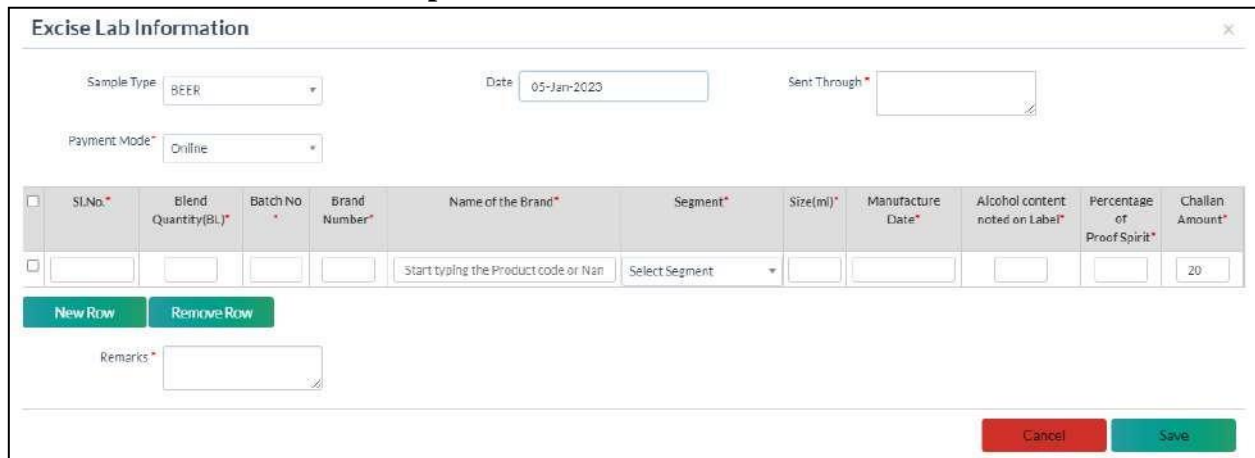
S.No	Indent Number	Source Location	Excise Lab	Date & Time	Sample Type	Payment Mode	Action	Department Reference Number(E-Grass)	GRN(Government Receipt Number)(E-Grass)	Bank CIN(Challan Identification Number)(E-Grass)	Transaction Amount(E-Grass)	Transaction Status(E-Grass)	Remarks
No data available													

+ Sample

Previous

Next

- User must click on“+sample” as shown.



Excise Lab Information

Sample Type: BEER

Date: 05-Jan-2023

Sent Through \*

Payment Mode: Online

SI.No.	Blend Quantity(BL)	Batch No	Brand Number	Name of the Brand	Segment	Size(ml)	Manufacture Date	Alcohol content noted on Label	Percentage of Proof Spirit	Challan Amount
				Start typing the Product code or Name	Select Segment					20


New Row

Remove Row

Remarks \*

Cancel

Save



Excise Lab Information

Sample Type: BEER

Date: 05-Jan-2023

Sent Through \*

Payment Mode: BEER

SI.No.	Blend Quantity(BL)	Batch No	Brand Number	Name of the Brand	Segment	Size(ml)	Manufacture Date	Alcohol content noted on Label	Percentage of Proof Spirit	Challan Amount
0	10	01	00	SAVAGE SUPER STRONG BEER	Select Segment	650				20

New Row

Remove Row

Remarks \*

Cancel

Save

- User need to select “Sample type, enter serial number and Quantity, description, sample size” ...etc.

Excise Lab Information

Sample Type: BEER

Date: 03-Jul-2023

Sent Through \*

Payment Mode: Online

	Sl.No.*	Blend Quantity(BL)*	Batch No *	Brand Number*	Name of the Brand*	Segment*	Size(ml)*	Manufacture Date*	Alcohol content noted on Label*	Percentage of Proof Spirit*	Challan Amount*
<input type="checkbox"/>	1	1	1	1	Start typing the Product code or Name	Select Segment					20

New Row

Remove Row

Remarks \*

0015|KINGFISHER PREMIUM LAGER BEER|330|B  
0015|KINGFISHER PREMIUM LAGER BEER|500|B  
0015|KINGFISHER PREMIUM LAGER BEER|650|B

Cancel

Save

- User required to start type in brand number and a list will appear, user should select name of brand from List.

Excise Lab Information

Sample Type: BEER

Date: 03-Jul-2023

Sent Through \*

Payment Mode: Online

	Sl.No.*	Blend Quantity(BL)*	Batch No *	Brand Number*	Name of the Brand*	Segment*	Size(ml)*	Manufacture Date*	Alcohol content noted on Label*	Percentage of Proof Spirit*	Challan Amount*
<input type="checkbox"/>	1	1	1	0015	KINGFISHER PREMIUM LAGER BEE	BEER	330				20

New Row

Remove Row

Remarks \*

Cancel

Save

- Segment and size will be auto displayed as shown in above screen.

**Excise Lab Information**

Sample Type:  Date:  Sent Through:

Payment Mode:

SI.No.*	Blend Quantity(BL)*	Batch No *	Brand Number*	Name of the Brand*	Segment*	Size(ml)*	Challan Amount*
1	1	1	0015	KINGFISHER PREMIUM LAGER BEE	BEER	330	20

Remarks:

- User need to select “Dates” as mentioned in above screen.

**Excise Lab Information**

Sample Type:  Date:  Sent Through:

Payment Mode:

SI.No.*	Blend Quantity(BL)*	Batch No *	Brand Number*	Name of the Brand*	Segment*	Size(ml)*	Manufacture Date*	Alcohol content noted on Label*	Percentage of Proof Spirit*	Challan Amount*
1	1	1	0015	KINGFISHER PREMIUM LAGER BEE	BEER	330	03-Jul-2023	45	45	20

Remarks:

**Excise Lab Information**

Sample Type:  Date:  Sent Through:

Payment Mode:

SI.No.*	Blend Quantity(BL)*	Batch No *	Brand Number*	Name of the Brand*	Segment*	Size(ml)*	Manufacture Date*	Alcohol content noted on Label*	Percentage of Proof Spirit*	Challan Amount*
1	1	1	0015	KINGFISHER PREMIUM LAGER BEE	BEER	330	03-Jul-2023	45	45	20

Remarks:

### Excise Lab Information

Sample Type: BEER
 Date: 03-Jul-2023
 Sent Through:

Payment Mode: Online


SLNo.	Blend Quantity(BL)	Batch No	Brand Number	Name of the Brand	Segment	Size(ml)	Manufacture Date	Alcohol content noted on Label	Percentage of Proof Spirit	Challan Amount
1	1	1	0015	KINGFISHER PREMIUM LAGER BEE	BEER	330	03-Jul-2023	45	45	20

New Row Remove Row

Remarks: Submitted

Cancel Save

- After completion, user needs to click on "save".

 202.65.136.166

Request sent successfully with indent number :IND/CE/1035/5443

OK

- User required to click on "Ok".

Lab Sample Indents Lab Reports Samples Registers Received Samples Endorse Samples Disposed Samples Vigilance

### LAB SAMPLE INDENTS

Start Date: 01-Jul-2023 End Date: 03-Jul-2023 Search

50 Search:

S.No	Indent Number	Source Location	Excise Lab	Date & Time	Sample Type	Payment Mode	Action	Department Reference Number (E-Grass)	GRN (Government Receipt Number) (E-Grass)	Bank CIN (Challan Identification Number) (E-Grass)	Transaction Amount (E-Grass)	Transaction Status (E-Grass)	Remarks
1	IND/CE/1035/5443	M/S MASTER INDIA BREWING COMPANY	EXCISE CHEMICAL LAB	03-Jul-2023 11:47:43 AM	BEER	ONLINE	Pay Challan Amount	N/A	N/A	N/A			Remarks

+ Sample Previous Next


- The lab sample indent is raised and user needs to click on "pay challan Amount".

## Sample Details ✕

Indent Number	Date	Challan Amount
IND/CE/1035/5443	03-JUL-23	11.47.43 20

Pay

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



**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	0039.00.000.0000.000.15 (Rs 20)
Tin No. / Tax ID	
Dealer Name	M/S MASTER INDIA BREWING COMPANY
Department ID	CHEX80911T03730T037305437
Total Treasury Challan Amount	₹20
Receipt Financial Year	2023-2024
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

- User must select “payment mode” and “bank” from dropdown.



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 <u>Excise</u>	
Scheme	0039-00-800-0000-000-15 (Rs 20)
Tin No. / Tax ID	
Dealer Name	M/S MASTER INDIA BREWING COMPANY
Department ID	CHEX8091TT03730TT037305437
Total Treasury Challan Amount	₹20
Receipt Financial Year	2023-2024
Payment Period	One Time
Payment Mode	<input type="radio"/> Internet Banking <input checked="" type="radio"/> Payment Gateway <input type="radio"/> RBI CPIN
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

Proceed for Payment

Cancel

- After completion, user must select “agree” and click on “Proceed for payment”.


[uatgras.assam.gov.in](http://uatgras.assam.gov.in)


Your GRN Number Is  
AS000008252202324E

Note Down Your GRN Number For Future Reference

OK

- User need to click on “OK”.

অসম চৰকাৰ



GOVERNMENT OF ASSAM

**Department Of Excise  
Government of Assam**

**E-RECEIPT**

Indent Number : IND/CE/1035/5443

GRN(Government Receipt Number) : AS000008252202324E

Department Reference Number : CHEX8091TT03730TT037305437

Bank CIN(Challan Identification Number) : 02003942023070353094

Status : Success

Party Name : M/S MASTER INDIA BREWING COMPANY

Amount : 20

Payment Date : 03-Jul-2023 11:56:06 AM

[Home](#)

- e-Receipt will be displayed as shown in above screen.
- User will be redirected to Main Login page.

[Lab Sample Indents](#) | [Lab Reports](#) | [Samples Registers](#) | [Received Samples](#) | [Endorse Samples](#) | [Disposed Samples](#) | [Vigilance](#)

LAB SAMPLE INDENTS Lab / Lab Sample Indents

Start Date  End Date  [Search](#)

50

S.No	Indent Number	Source Location	Excise Lab	Date & Time	Sample Type	Payment Mode	Action	Department Reference Number (E-Grass)	GRN (Government Receipt Number) (E-Grass)	Bank CIN (Challan Identification Number)
1	IND/CE/1035/5443	M/S MASTER INDIA BREWING COMPANY	EXCISE CHEMICAL LAB	03-Jul-2023 11:47:43 AM	BEER	ONLINE	<a href="#">New Request raised and Forwarded to Officer</a>	CHEX8091TT03730TT037305437	AS000008252202324E	0200394202307

[+ Sample](#) [Previous](#) [Next](#)

**IOE:**

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

- User must click on “**Lab**” module as displayed in main home Dashboard.

- The Lab Sample indent will be displayed as shown in above and user required to click on “**New**” button.

### Sample Details

Sl.No	Indent.No	Memo.No	Quantity(BL)	Size(ml)	Kind of Sample	Batch No	Proof	Status
1	IND/CE /1035/5443	IND/23/4196/1035 /12634	1	330	KINGFISHER PREMIUM LAGER BEER	1	45	New Request raised and Forwarded to Officer

Remarks

Forward

- User must provide “**remarks**” and click on “**Forward**” button.

Request forwarded successfully

OK

- User need to click on “**Ok**”.

Lab Sample Indents | Lab Reports | Samples Registers | Received Samples | Endorse Samples | Disposed Samples | Vigilance

### LAB SAMPLE INDENTS

Lab / Lab Sample Indents

Start Date  End Date  Search

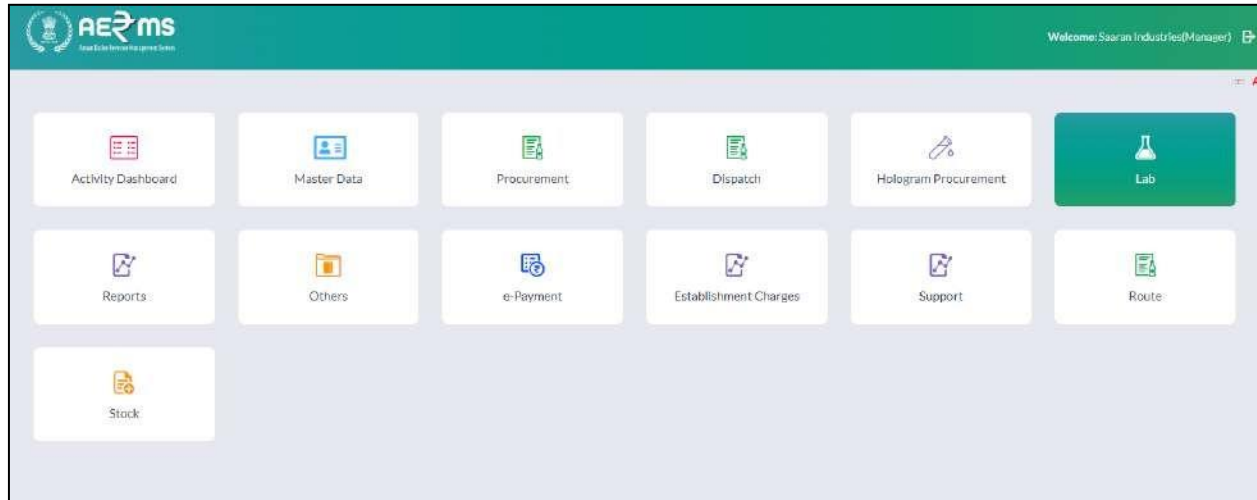
50 Search:

S.No	Indent Number	Source Location	Excise Lab	Date & Time	Sample Type	Payment Mode	Action	Department Reference Number(E-Grass)	GRN(Government Receipt Number)(E-Grass)	Bank CIN(Challan Identification Number)(E-Grass)
1	IND/CE /1035/5443	M/S MASTER INDIA BREWING COMPANY	EXCISE CHEMICAL LAB	03-Jul-2023 11:47:43 AM	BEER	ONLINE	Forwarded to Junior Assistant	CHEX8091TT03730TT037305437	AS000008252202324E	02003942023070353094

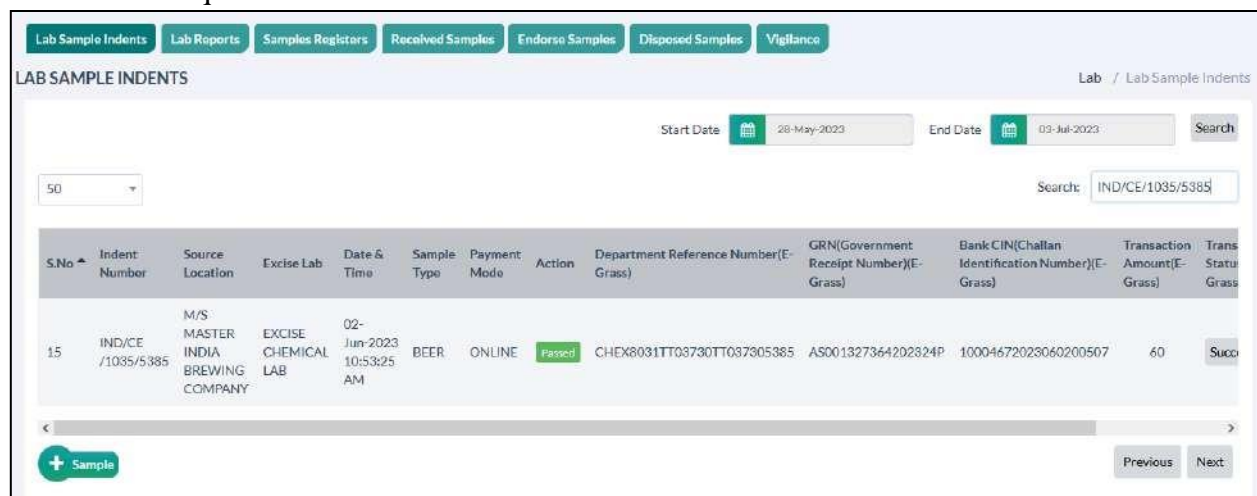
Previous Next

- The Lab Sample indent will be forwarded to Junior Assistant then Chemist and then Final approval of chemical examiner mentioned in above figure.  
**\*\*After Approval of Lab Sample\*\***

**Manager:**



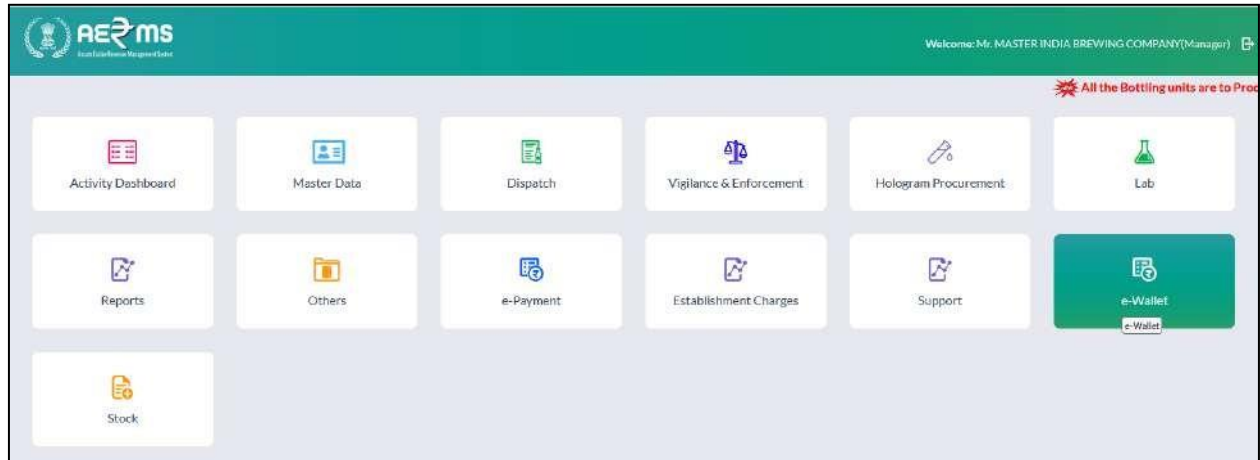
- User required to click on “**Lab**” Module as mentioned in above screen.



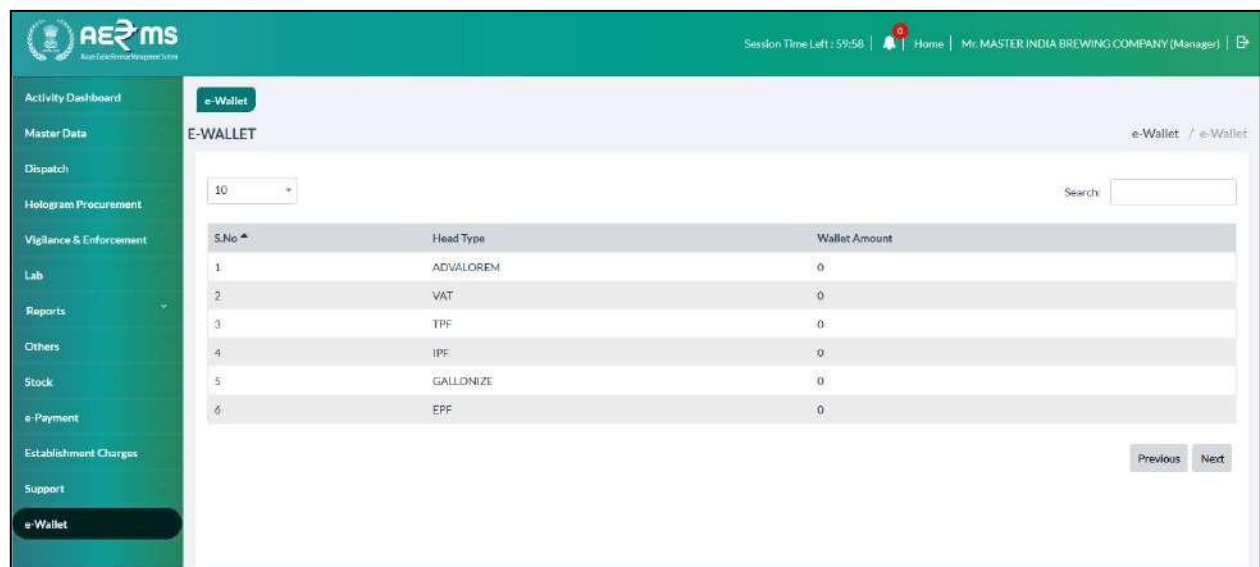
- User can view the approved indent as shown in above screen.  
**\*\*Lab Sample is approved Successfully\*\***

### E-wallet:

If Any permit is can celled by user, the pending amount will be reflected in E-wallet and user can use while raising another indent.

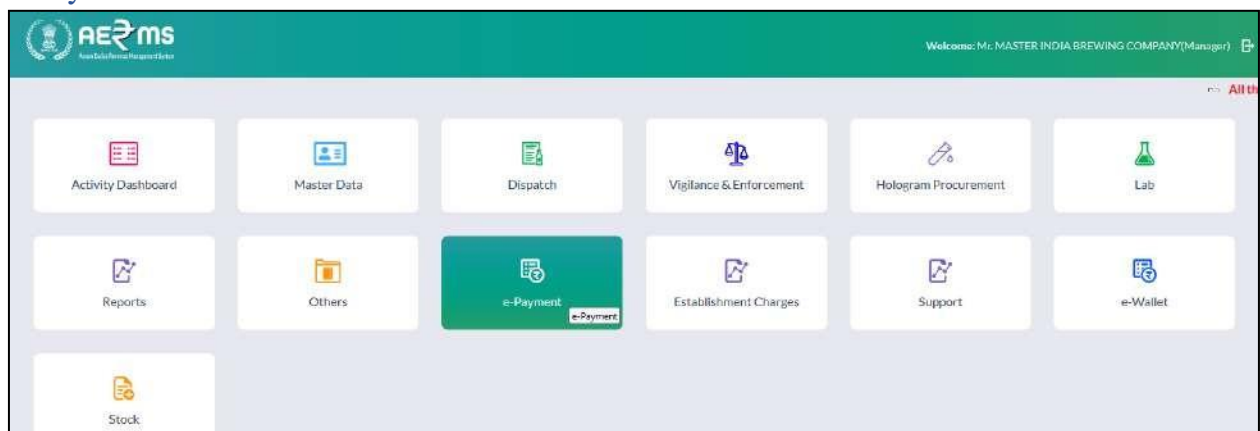


e-wallet:



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

e-Payment:



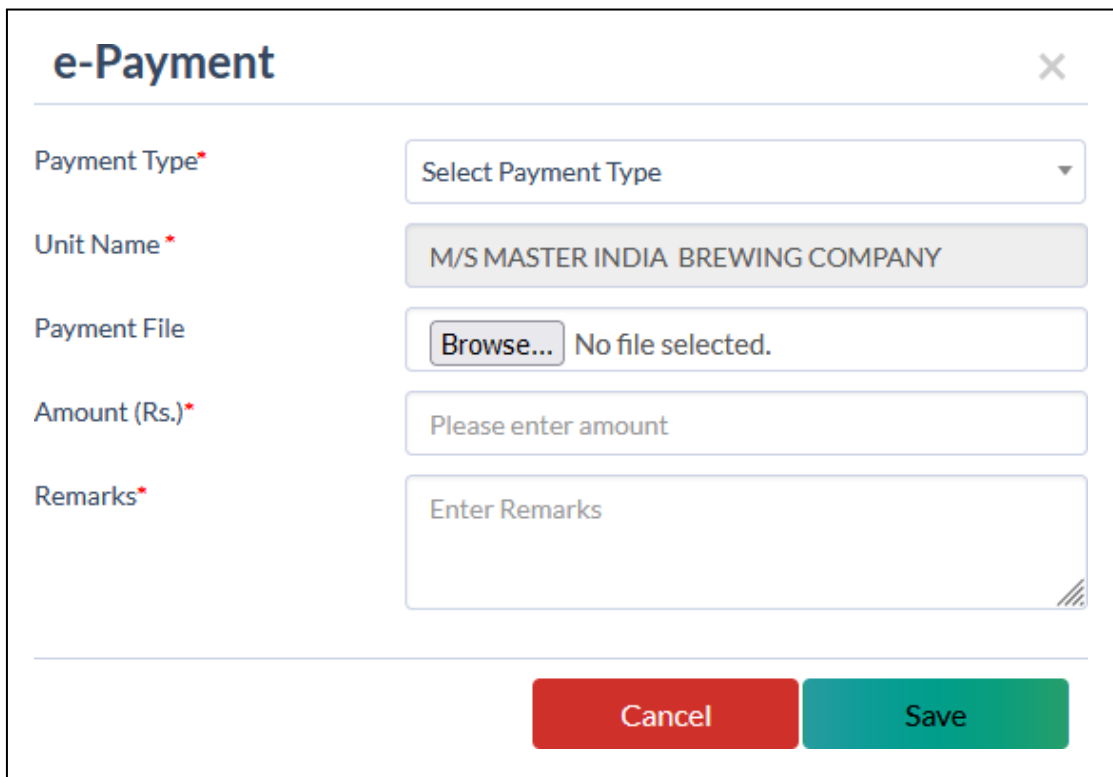
Or

- User required to click on “**e-payment**” as mentioned in above figure.



The screenshot shows the 'e-Payment' dashboard. At the top, there are tabs for 'e-Payment' and 'Amtron Permit Cancel'. Below the tabs, there are filters for 'Start Date' (03-Jul-2023), 'End Date' (03-Jul-2023), and 'Fee Type' (All). A search bar is also present. Below the filters, there is a table with columns: 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, and Remarks. The table is currently empty, displaying 'No data available'. At the bottom left, a green button with a plus sign and the text '+ e Payment' is highlighted with a red box. At the bottom right, there are 'Previous' and 'Next' buttons.

- User must click on “**+e-payment**” as shown in above screen.



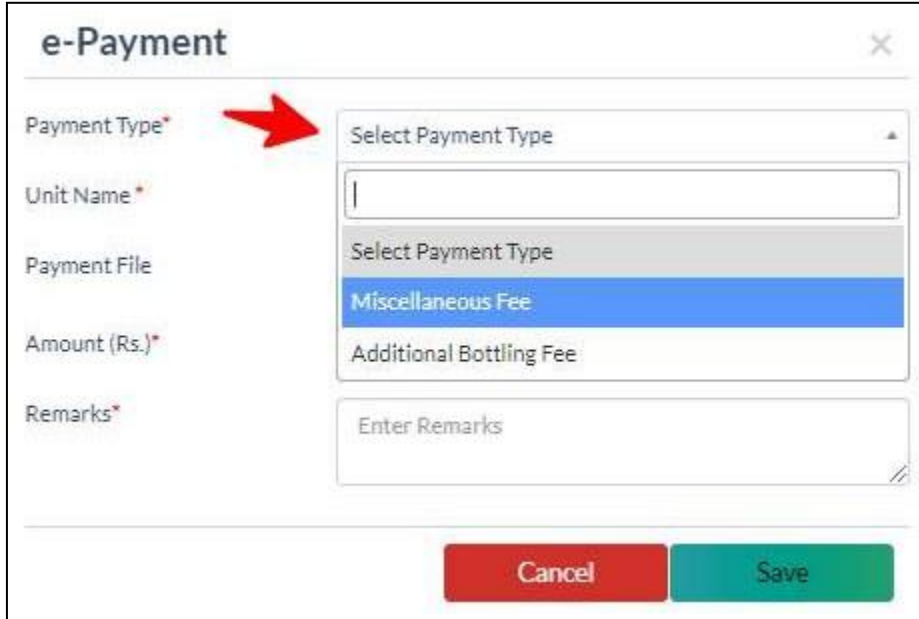
The screenshot shows the 'e-Payment' form. It has a title bar with 'e-Payment' and a close button. The form contains the following fields:
 

- Payment Type\***: A dropdown menu with the text 'Select Payment Type'.
- Unit Name\***: A text input field containing 'M/S MASTER INDIA BREWING COMPANY'.
- Payment File**: A file upload section with a 'Browse...' button and the text 'No file selected.'
- Amount (Rs.)\***: A text input field with the placeholder text 'Please enter amount'.
- Remarks\***: A large text area with the placeholder text 'Enter Remarks'.

 At the bottom of the form, there are two buttons: a red 'Cancel' button and a green 'Save' button.

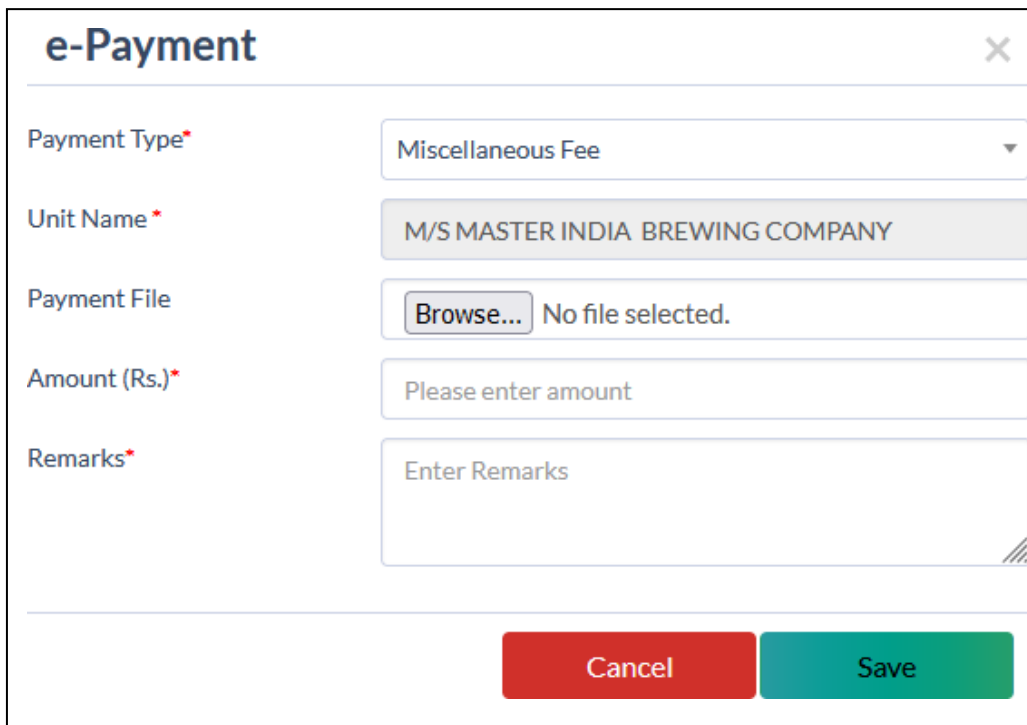
- User need to fill all necessary fields, follow as below for detail information.





The image shows the 'e-Payment' form with the 'Payment Type' dropdown menu open. A red arrow points to the dropdown. The dropdown options are 'Select Payment Type', 'Miscellaneous Fee' (highlighted in blue), and 'Additional Bottling Fee'. The other fields are empty: 'Unit Name', 'Payment File', 'Amount (Rs.)', and 'Remarks'. At the bottom are 'Cancel' and 'Save' buttons.

Step1:user need to select “**payment Type**” as illustrated in above pop-up.



The image shows the 'e-Payment' form after the 'Payment Type' has been selected as 'Miscellaneous Fee'. The 'Unit Name' field now contains 'M/S MASTER INDIA BREWING COMPANY'. The 'Payment File' field has a 'Browse...' button and the text 'No file selected.'. The 'Amount (Rs.)' field contains the placeholder text 'Please enter amount'. The 'Remarks' field is empty. At the bottom are 'Cancel' and 'Save' buttons.

Step2:user must “**upload challan**” and “**Amount**”, then enter remarks

## e-Payment

Payment Type\*

Miscellaneous Fee

Unit Name \*

M/S MASTER INDIA BREWING COMPANY

Payment File

Browse...

Cost card (2) (1).pdf

Amount (Rs.)\*

10000

Remarks\*

Miscellaneous Fee

Cancel

Save

After completion of pop-up, user required to click on “**save**” button.

202.65.136.166

Request saved successfully

OK

- User need to click on “**Ok**”.

e-Payment

Amtron Permit Cancel

e-Payment

Start Date

03-Jul-2023

End Date

03-Jul-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	Remarks
1	EPAY103523070303162	M/S MASTER INDIA BREWING COMPANY	Miscellaneous Fee	10000	NA	NA		NA	NA	NA	03-JUL-2023 12:09:56 PM			Pay	View	View

+ e-Payment

Previous

Next


- The e-payment request is raised successfully and user needs to click on “pay” button for payment.

**e-Payment Number: EPAY103523070303162** ✕

Sl.No	e-Payment Number	Amount (Rs.)	HOA Code	Tax Collection Agency	Treasury Code	Office Code
1	EPAY103523070303162	10000.00	0039-00-800-0000-000-15	Dy Superintendent of Excise - Amingaon	Amingaon (KAM)	EXI011

Pay

- User needs to click on “pay” button as mentioned in above pop-up.



**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 10000.00)
Tin No. / Tax ID	18720106546
Dealer Name	M/S MASTER INDIA BREWING COMPANY
Department ID	EPAY03560TT03730-326584
Total Treasury Challan Amount	₹10000.00
Receipt Financial Year	2023-2024
Payment Period	One Time
Payment Mode	<input type="radio"/> Internet Banking <input checked="" type="radio"/> Payment Gateway <input type="radio"/> RBI CPIN
Bank Selection	<div style="border: 1px solid #ccc; padding: 2px; display: flex; align-items: center;"> <span>---Select Bank---</span> <span style="margin-left: 5px;">v</span> </div>

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

- User must select “payment mode” and select “bank”. And click on agree click on proceed for payment.

  
**Department Of Excise**  
**Government of Assam**

**E-RECEIPT**

Indent Number	:	EPAY103523070303162
Tin Number	:	18720106546
GRN(Government Receipt Number)	:	AS000008255202324E
Department Reference Number	:	EPAY03560TT03730-326584
Bank CIN(Challan Identification Number)	:	02003942023070327619
Status	:	Success
Party Name	:	M/S MASTER INDIA BREWING COMPANY
Amount	:	10000.00
Payment Date	:	03-Jul-2023 12:20:08 PM

[Home](#)

- E-Receipt will be generated as above and user need to click on “**Home**” button.
- User will be redirected to e-payment page as shown in below.

[e-Payment](#)
[Amtron Permit Cancel](#)

e-Payment
e-Payment / e-Payment

Start Date: 
 End Date:

Fee Type:  [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	Remarks
1	EPAY103523070303162	M/S MASTER INDIA BREWING COMPANY	Miscellaneous Fee	10000	NA	NA		NA	NA	NA	03-JUL-2023 12:09:56 PM	Success	<a href="#">Payment Details</a>	<a href="#">Payment Completed</a>	<a href="#">View</a>	<a href="#">View</a>

[+ e-Payment](#)
[Previous](#) [Next](#)


- Thee-payment is successfully completed and user required to click on “Success” button for a copy of payment.

Payment Status					
Excise Transaction ID(E-Gras)	GRN Number(Government Receipt Number)(E-Gras)	Challan Number(E-Gras)	Transaction Amount(E-Gras)	Transaction Status(E-Gras)	E-Challan Print
EPAY03560TT03730-326584	AS000008255202324E	02003942023070327619	10000.00	Success	

- User need to click on “print icon”.

  
 GOVERNMENT OF ASSAM  
 DEPARTMENT OF EXCISE

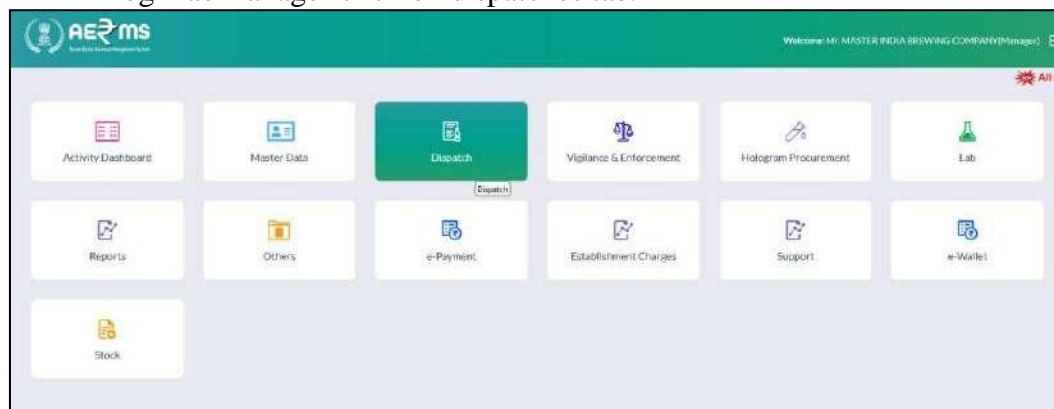
<b>E-CHALLAN</b>		<b>Challan NO</b>	02003942023070327619	
		<b>Date</b>	03-JUL-2023 12:20:08 PM	
		<b>Excise Transaction ID</b>	EPAY03560TT03730-326584	
<b>Name</b>	<b>On whose behalf money is paid</b>	<b>FULL PARTICULARS</b>	<b>Amount</b>	<b>Head Account</b>
M S MASTER INDIA BREWING COMPANY	M/S MASTER INDIA BREWING COMPANY	Payment of Miscellaneous Fee	10000.00	0039-00-800-0000-000-15
<b>GRN NO : AS000008255202324E</b>		<b>PRN NO : 276197907288636749</b>	<b>Bank Transaction No :NA</b>	
<b>Bank Name :GRAS BANK</b>				
<b>NOTE : Miscellaneous Fee</b>				
<b>Amount in words : Ten Thousand only</b>				



03-Jul-2023 12:20:32 PM

### Permit Revalidation:

- Login as manager click on dispatches tab.



Transport Permits Import Request Paramilitary Import Request CSD Import Request Export Permits Transport Pass **Permit Revalidation**

PERMIT REVALIDATION Dispatch / Permit Revalidation

Start Date  03-Jul-2023 End Date  03-Jul-2023 Pending  Search

10  Search:



S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	EXIND103509062304834	EXPER103509062300049	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	09-JUN-2023 03:19:55 PM	23-Jul-2023 11:59:59 PM	NA	NA	Pay	View
2	EXIND103523022304104	EXPER103509032300033	M/S MASTER INDIA BREWING COMPANY	CSD DIMAPUR	09-JUN-2023 03:20:10 PM	22-Apr-2023 11:59:59 PM	NA	NA	Pay	View

Previous Next

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

Transport Permits Import Request Paramilitary Import Request CSD Import Request Export Permits Transport Pass **Permit Revalidation**

PERMIT REVALIDATION Dispatch / Permit Revalidation


Start Date  03-Jul-2023 End Date  03-Jul-2023 All  Search

10  Search:

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
3	EXIND103501072304955	EXPER103501072300067	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	NA	14-Aug-2023 11:59:59 PM	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 : EXPER103501072300067** 

Remarks\*

**Save**

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

TP Revalidation Request Raised Successfully





OK


- User required to click on “Ok” button.

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

Transport Permits Import Request Paramilitary Import Request CSD Import Request Export Permits Transport Pass Permit Revalidation

PERMIT REVALIDATION Dispatch / Permit Revalidation

Start Date  03-Jul-2023 End Date  03-Jul-2023 Pending  Search 

10  Search: IND103501072304955

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	EXIND103501072304955	EXPER103501072300067	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	03-JUL-2023 12:28:13 PM	14-Aug-2023 11:59:59 PM	NA	NA	Pay	View

Previous Next

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


**e-Payment Number: EPAY103523070303163** 

Sl.No	e-Payment Number	Amount (Rs.)	HOA Code	Tax Collection Agency	Treasury Code	Office Code
1	EPAY103523070303163	5000.00	0039-00-800-0000-000-15	Dy Superintendent of Excise - Amingaon	Amingaon (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** 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	0039-00-300-0000-000-15 (Rs 5000.00)
Tin No. / Tax ID	18720106546
Dealer Name	M/S MASTER INDIA BREWING COMPANY
Department ID	EPAY03561TT03730-326616
Total Treasury Challan Amount	₹5000.00
Receipt Financial Year	2023-2024
Payment Period	One Time
Payment Mode	<input type="radio"/> Internet Banking <input checked="" type="radio"/> Payment Gateway <input type="radio"/> RBI CPIN
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 “**Payment Mode**” and select “**bank**” and click on agree button then proceed for payment button

 [uatgras.assam.gov.in](http://uatgras.assam.gov.in)

Your GRN Number Is  
AS0000008259202324E  
Note Down Your GRN Number For Future Reference

  
**Department Of Excise**  
**Government of Assam**

**E-RECEIPT**

Indent Number	:	EXPER103501072300067
Tin Number	:	18720106546
GRN(Government Receipt Number)	:	AS000008259202324E
Department Reference Number	:	EPAY03561TT03730-326616
Bank CIN(Challan Identification Number)	:	02003942023070376373
Status	:	Success
Party Name	:	M/S MASTER INDIA BREWING COMPANY
Amount	:	5000.00
Payment Date	:	03-Jul-2023 12:39:38 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 Dispatches Page

- “Permit validation ”**page will be displayed as shown in below screen.

[Transport Permits](#) [Import Request](#) [Paramilitary Import Request](#) [CSD Import Request](#) [Export Permits](#) [Transport Pass](#) [Permit Revalidation](#)

**PERMIT REVALIDATION**
Dispatch / Permit Revalidation

Start Date  03-Jul-2023
 End Date  03-Jul-2023

Pending ▼

Search

10 ▼

Search:

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	EXIND103501072304955	EXPER103501072300067	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	03-JUL-2023 12:28:13 PM	14-Aug-2023 11:59:59 PM	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.

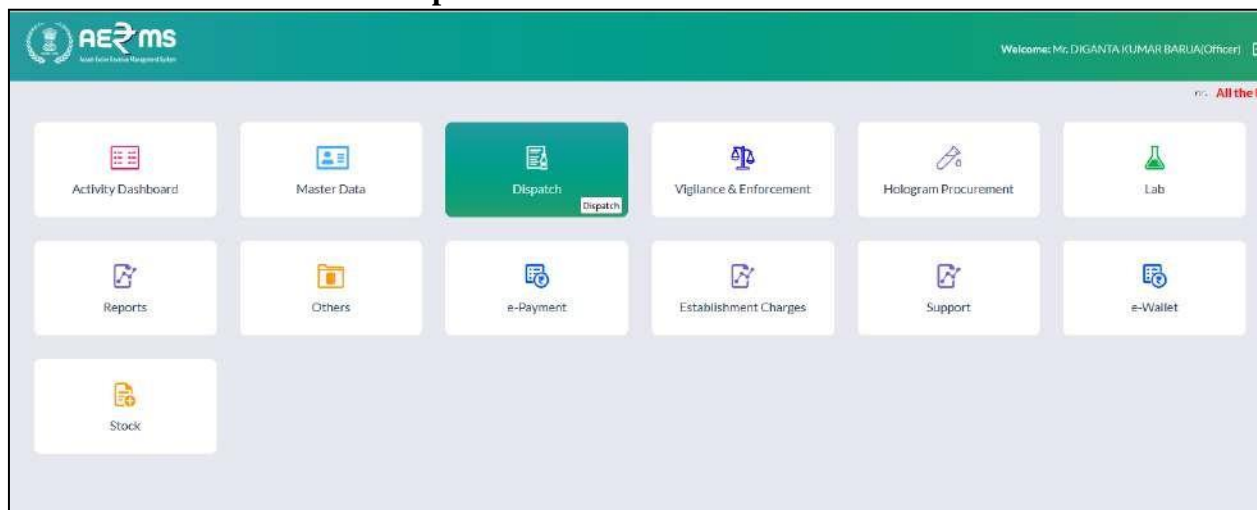
## IOE Login:

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



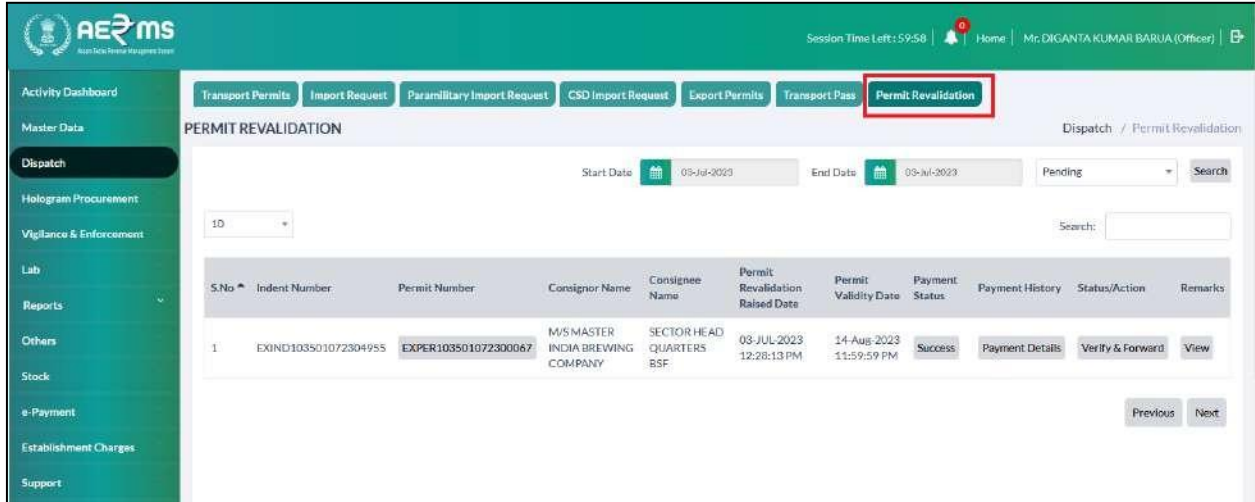
The screenshot shows the AEEMS IOE Login page. The header includes the AEEMS logo and navigation links: About us, Info & Services, Orders & Circulars, Track Status, Download User Manuals, Frequently Asked Questions, Raise Complaint/Vigilance & Enforcement, RTI, Download APK, and Notification. The main content area features a 'Sign In' section with fields for IOE\_MIBC, Password, and Verification Code (18585). A 'Login' button is present. Below the login fields, there are links for 'Sign Up to register for new license' and 'Tenders and Transfers'. On the left, there is a section for 'Permits for the month' and 'Pass for the month', followed by a 'Permit Generated' bar chart showing permit counts for various categories: CSD, Retail - CS, Retail - IMFL, Company Wholesale, Wholesale - CS, and Wholesale - IMFL. The chart shows 3 permits applied, 1 approved, and 2 pending for CSD; 0 for Retail - CS; 0 for Retail - IMFL; 2 for Company Wholesale; 0 for Wholesale - CS; and 9 for Wholesale - IMFL. A legend indicates Permit Applied (yellow), Permit Approved (green), and Permit Pending (red). On the far left, there is a section for 'Announcements' featuring a photo of Shri Himanta Biswa Sarma and Shri Parimal Suklabaidya, and a text announcement about bottling units.

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



The screenshot shows the AEEMS Dispatch tab. The header includes the AEEMS logo and a welcome message: 'Welcome: Mr. DIGANTA KUMAR BARUA(Officer)'. The main content area displays a grid of icons for various functions: Activity Dashboard, Master Data, Dispatch (highlighted in green), Vigilance & Enforcement, Hologram Procurement, Lab, Reports, Others, e-Payment, Establishment Charges, Support, and e-Wallet. A 'Stock' icon is also visible at the bottom left.

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



Session Time Left: 59:58 | Home | Mr. DIGANTA KUMAR BARUA (Officer)

Transport Permits | Import Request | Paramilitary Import Request | CSD Import Request | Export Permits | Transport Pass | **Permit Revalidation**

PERMIT REVALIDATION

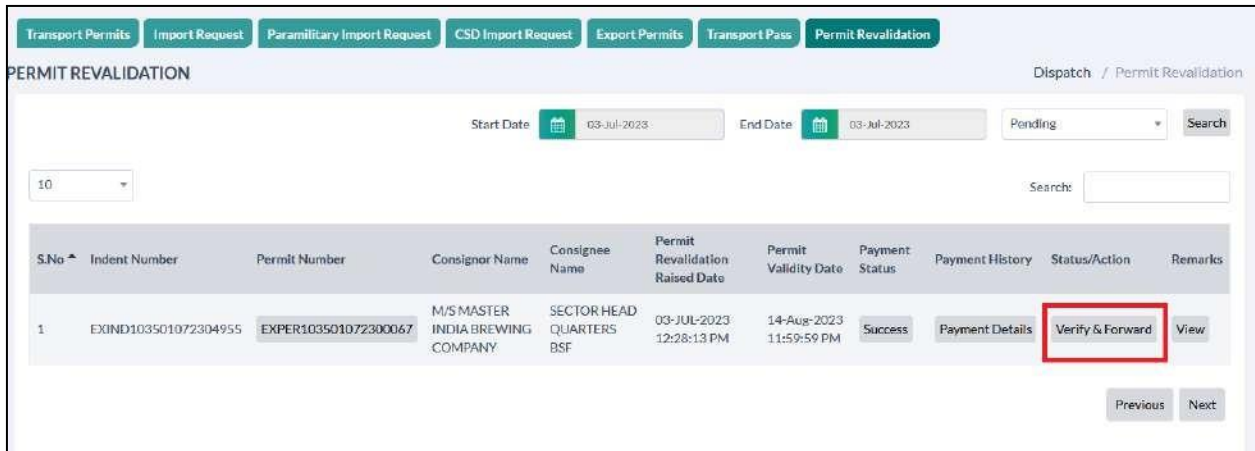
Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Pending | Search

ID: [dropdown] | Search: [input]

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	EXIND103501072304955	EXPER103501072300067	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	03-JUL-2023 12:28:13 PM	14-Aug-2023 11:59:59 PM	Success	Payment Details	Verify & Forward	View

Previous | Next

- The Permit request for Revalidation will be displayed as below.
- Click on Verify & Forward Button as shown in below screen.



Transport Permits | Import Request | Paramilitary Import Request | CSD Import Request | Export Permits | Transport Pass | **Permit Revalidation**

PERMIT REVALIDATION

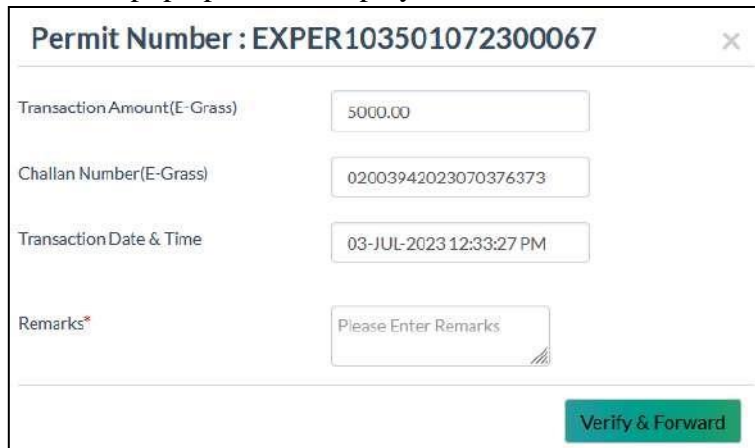
Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | Pending | Search

ID: [dropdown] | Search: [input]

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	EXIND103501072304955	EXPER103501072300067	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	03-JUL-2023 12:28:13 PM	14-Aug-2023 11:59:59 PM	Success	Payment Details	Verify & Forward	View

Previous | Next

- A pop up will be displayed as shown in below



**Permit Number : EXPER103501072300067**

Transaction Amount(E-Grass): 5000.00

Challan Number(E-Grass): 02003942023070376373

Transaction Date & Time: 03-JUL-2023 12:33:27 PM

Remarks\*: Please Enter Remarks

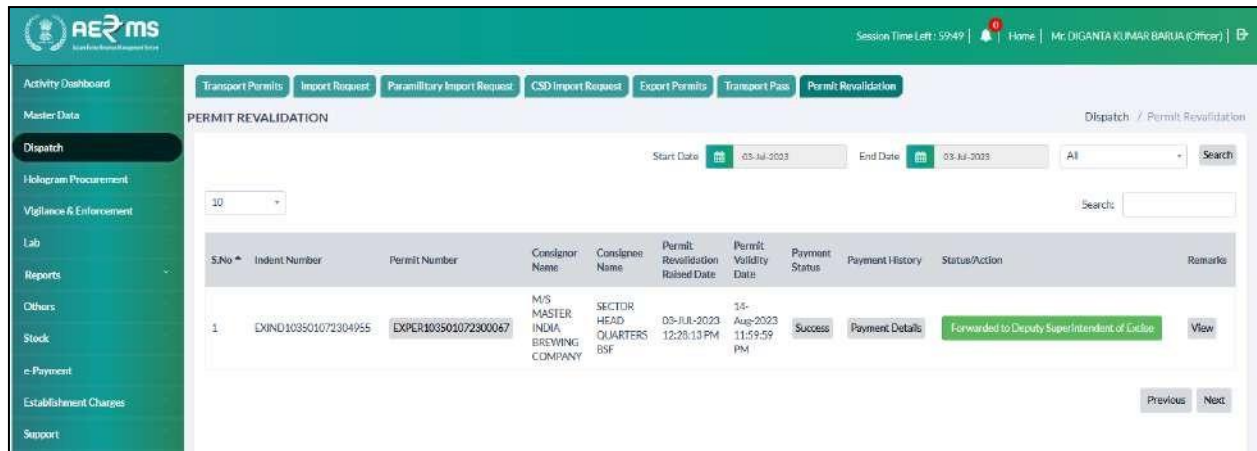
**Verify & Forward**

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

Forwarded Successfully.

OK

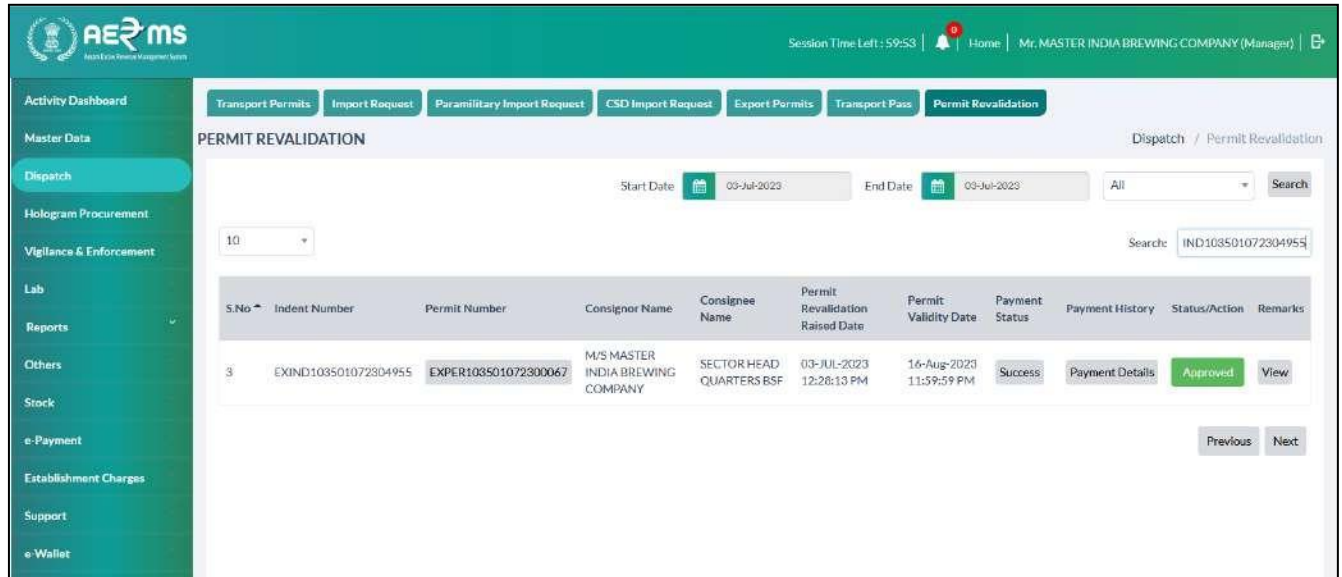
- User need to click on **“Ok”**.



The screenshot displays the 'PERMIT REVALIDATION' section of the AE RMS application. The interface includes a sidebar with navigation options like 'Activity Dashboard', 'Master Data', 'Dispatch', 'Hologram Procurement', 'Vigilance & Enforcement', 'Lab', 'Reports', 'Others', 'Stock', 'e-Payment', 'Establishment Charges', and 'Support'. The main content area shows a table of revalidation requests. The first entry is highlighted, showing details for a permit revalidation request.

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
1	EXIND103501072304955	EXPER103501072300067	M/S MASTER INDIA BIRSWING COMPANY	SECTOR HEAD QUARTERS BSF	03-JUL-2023 12:28:13 PM	15-Aug-2023 11:59:59 PM	Success	Payment Details	Forwarded to Deputy Superintendent of Excise	View

- The Revalidation request is Successfully Forwarded to Deputy Superintendent of Excise as mentioned in above screen.
- DSOE will forward the Permit revalidation indent to DA.
- DA will forward to Headquarters.
- Head quarters will approve the permit revalidation
- After approval the permit revalidation is displayed in manager login as shown in below.



Session Time Left : 59:53 | Home | Mr. MASTER INDIA BREWING COMPANY (Manager)

Transport Permits | Import Request | Paramilitary Import Request | CSD Import Request | Export Permits | Transport Pass | **Permit Revalidation**

Dispatch / Permit Revalidation

Start Date: 03-Jul-2023 | End Date: 03-Jul-2023 | All | Search

Search: IND103501072304955

S.No	Indent Number	Permit Number	Consignor Name	Consignee Name	Permit Revalidation Raised Date	Permit Validity Date	Payment Status	Payment History	Status/Action	Remarks
3	EXIND103501072304955	EXPER103501072300067	M/S MASTER INDIA BREWING COMPANY	SECTOR HEAD QUARTERS BSF	03-JUL-2023 12:28:13 PM	16-Aug-2023 11:59:59 PM	Success	Payment Details	Approved	View

Previous Next

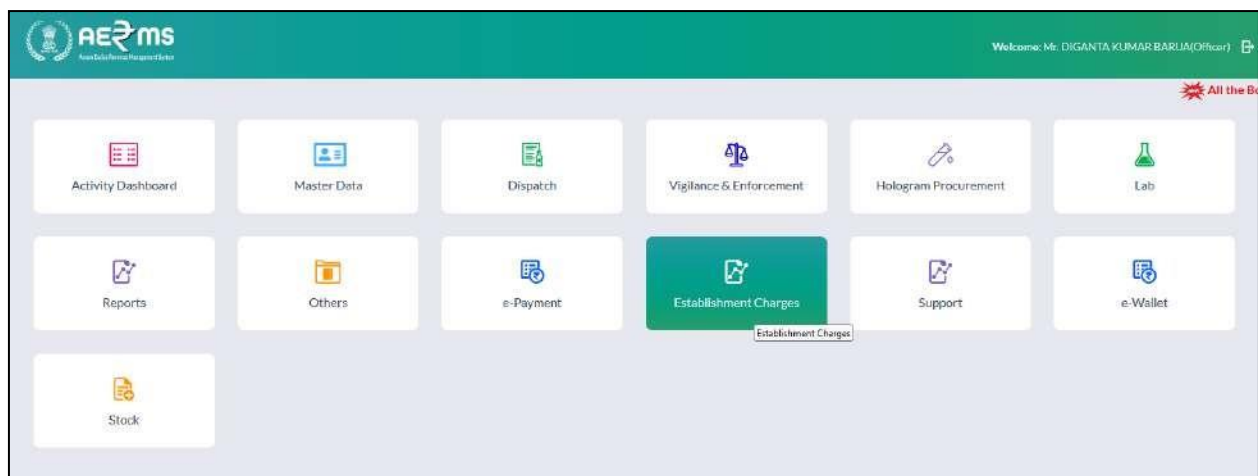
\*\*\*\*\*Permit Revalidation is completed successfully\*\*\*\*\*

### Establishment Charges:

- Superintendent Of Excise Will Raise the Request to the Brewery unit.
- After raising the request, The Demand node will be forwarded to the Brewery unit Excise Officer and Manager.

### Inspector Of Excise Login:

- IOE Login into the application and click on the Establishment Charges tab from the home page.



Welcome: Mr. DIGANTA KUMAR BARUA (Officer)

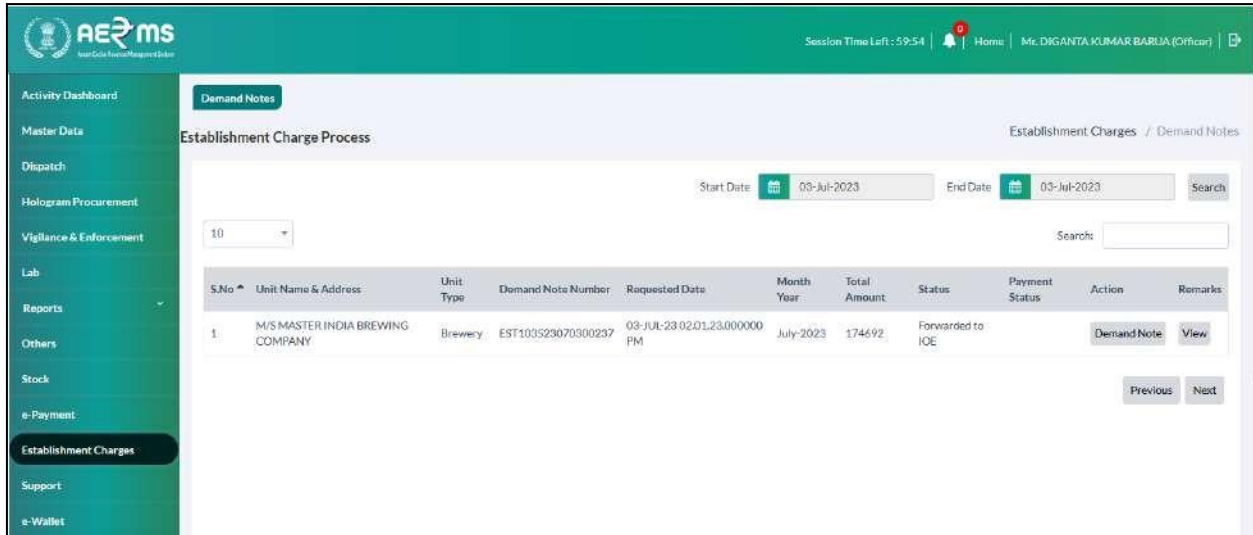
Activity Dashboard | Master Data | Dispatch | Vigilance & Enforcement | Hologram Procurement | Lab

Reports | Others | e-Payment | **Establishment Charges** | Support | e-Wallet

Stock



- After clicking on the tab, the User can view the below screen with Demand note details.




- User is required to select demand note status with Forwarded to IOE then click on the Action button.
- After clicking on the button, the User can view the below screen with a Print icon.



- To verify the Indent print, the User is required to click on the print icon.



  
**GOVERNMENT OF ASSAM**  
**DEPARTMENT OF EXCISE**

Demand Note  
M/S M/S MASTER INDIA BREWING COMPANY,  
Sila Chowki Gate Changsari, Near NDRF Camp  
Guwahati Sadar Revenue Amingaon PIN:781101


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No

Establishment Charges Bill of Posted at M/s M/S MASTER INDIA BREWING COMPANY for the Month of July-2023

S.No	Name Of Incumbent	Basic.Pay	Grade Pay	DA	Kit & CCA	Medical Amount	Gross	Rate Of Pension 5%	Rate Of Leave Salary 11%	Total
1	DILAL UDDIN BORBHUYAN	37540	6200	18371	350	600	63061	2187	4811	70059
2	AINUL HAQUE CHOUDHURY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	MIRA KARKI	29250	9400	16233	350	600	55833	1933	4252	62018

03-Jul-2023 02:03:01 PM

  
 Mr. Ananda ch. Das  
 Assam -781031  
 Signature

- User is required to enter the remarks and Click on the Forward button for Payment Purpose.

**Demand Note : EST103523070300237** 🖨️ ✕

S.No	Name Of Incumbent	Basic.Pay	Grade Pay	DA	Kit & CCA	Medical Amount	Gross	Rate Of Pension 5%	Rate Of Leave Salary 11%	Total
1	DILAL UDDIN BORBHUYAN	37540	6200	18371	350	600	63061	2187	4811	70059
2	AINUL HAQUE CHOUDHURY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	MIRA KARKI	29250	9400	16233	350	600	55833	1933	4252	62018
<b>Total</b>										<b>174692</b>

Remarks \*

Forward

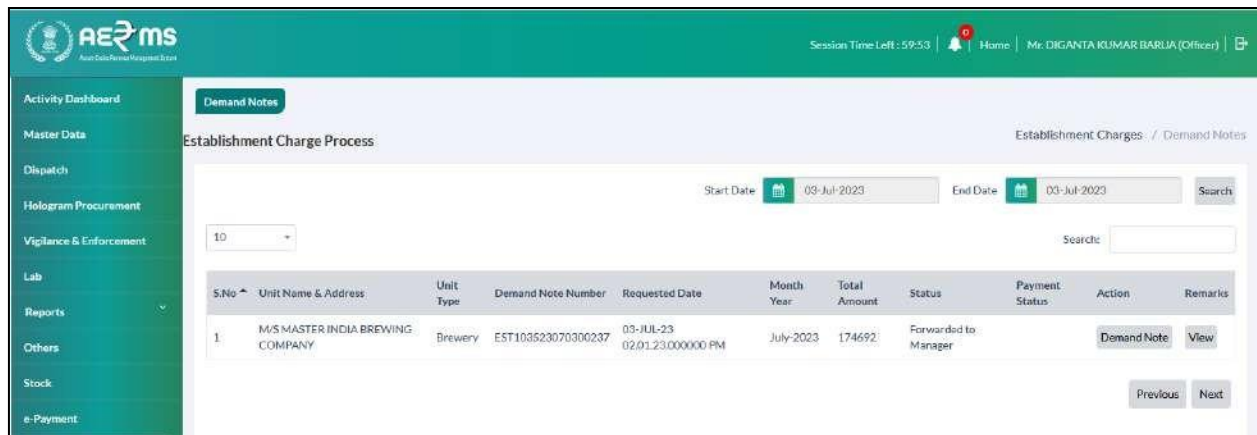
- After clicking on the forward button, the User can view the Confirmation pop-up with the “Demand Note Forwarded Successfully” message.

202.65.136.166

Demand Note Forwarded Successfully

OK

- User is required to click on the OK button.
- After clicking on the Ok button, the User can view the Demand note in the List view status with “Forwarded to manager”.



Session Time Left : 59:53 | Home | Mr. DIGANTA KUMAR BARUA (Officer)

Establishment Charge Process

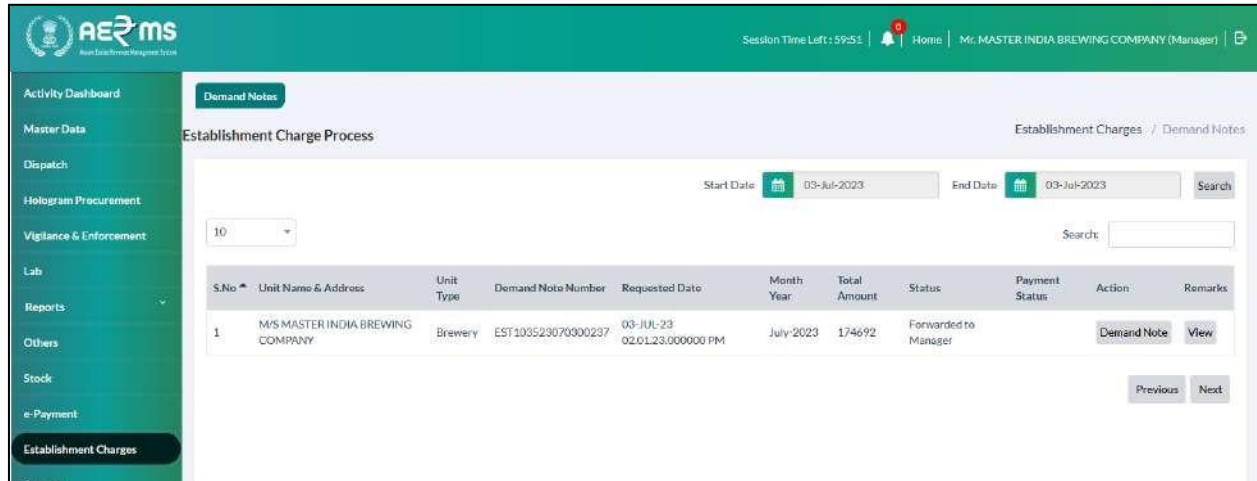
Start Date: 03-Jul-2023 End Date: 03-Jul-2023 Search

S.No	Unit Name & Address	Unit Type	Demand Note Number	Requested Date	Month Year	Total Amount	Status	Payment Status	Action	Remarks
1	M/S MASTER INDIA BREWING COMPANY	Brewery	EST103523070300237	03-JUL-23 02:01:23.000000 PM	July-2023	174692	Forwarded to Manager		Demand Note	View

Previous Next

### ManagerLogin:

- Brewery Manager Login into the application and click on the Establishment Charges tab from the home page.
- After clicking the Tab, Manager User can view the below screen with Demand note request.




- User is required to select demand note status with Forwarded to Manager then click on the Demand Note button.



S.No	Name Of Incumbent	Basic Pay	Grade Pay	DA	Kit & CCA	Medical Amount	Gross	Rate Of Pension 5%	Rate Of Leave Salary 11%	Total
1	DILAL UDDIN BORBHUYAN	37540	6200	18371	350	600	63061	2187	4811	70059
2	AINUL HAQUE CHOUDHURY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	MIRA KARKI	29250	9400	16233	350	600	55833	1933	4252	62018
<b>Total</b>										<b>174692</b>

- After clicking on the button, the User can view the below screen with a Print icon.

  
**GOVERNMENT OF ASSAM**  
**DEPARTMENT OF EXCISE**


**Demand Note**  
**M/S M/S MASTER INDIA BREWING COMPANY,**  
**Sila Chowki Gate Changsari, Near NDRF Camp**  
**Cuwahati Sadar Revenue Amingaon PIN:781101**


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No  
Establishment Charges Bill of Posted at M/s M/S MASTER INDIA BREWING COMPANY for the Month of July-2023

S.No	Name Of Incumbent	Basic Pay	Grade Pay	DA	Kit & CCA	Medical Amount	Gross	Rate Of Pension 5%	Rate Of Leave Salary 11%	Total
1	DILAL UDDIN BORBHUYAN	37540	6200	18371	350	600	63061	2187	4811	70059
2	AINUL HAQUE CHOUDHURY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	MIRA KARKI	29250	9400	16233	350	600	55833	1933	4252	62018

03-Jul-2023 02:06:15 PM

  
**Mr. Ananda ch. Das**  
Assam -781031  
Signature

  
**Mr. DIGANTA KUMAR BARUA**  
Assam Amingaon-781101  
Signature

- User is required to enter the remarks and Click on the Pay button to do the Payment Process.


**Demand Note : EST105123062300235** 🖨️ ✕

S.No	Name Of Incumbent	Basic Pay	Grade Pay	DA	Kit & CCA	Medical Amount	Gross	Rate Of Pension 5%	Rate Of Leave Salary 11%	Total
1	NAIRITA BARUAH IE	29250	9400	16233	350	600	55833	1933	4252	62018
2	GOBINDA DEY EC	21370	5000	11075	350	600	38395	1319	2901	42615
3	DHARMADEV KHATUA	60000	30000	20000	65	5000	115065	500	10	115575
<b>Total</b>										<b>220208</b>

Remarks \*

Pay

- User shall be redirected to the Payment Gateway URL as shown below.
- User is required to select Payment Mode and Select bank as mentioned in above screen.



**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 sides.


<b>Payment for Excise</b>	
Scheme	0039-00-106-1372-000-20 (Rs 174692.00)
Tin No. / Tax ID	18720106546
Dealer Name	M/S MASTER INDIA BREWING COMPANY
Department ID	EST030723TT03730-23700224
Total Treasury Challan Amount	₹174692.00
Receipt Financial Year	2023-2024
Payment Period	One Time
Payment Mode	<input type="radio"/> Internet Banking <input checked="" type="radio"/> Payment Gateway <input type="radio"/> RBI CPIN
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

Proceed for Payment
Cancel

- After completing the Payment, the E-Receipt shall be generated as shown in the above figure, and the user is required to click on home button.

অসম চৰকাৰ



GOVERNMENT OF ASSAM

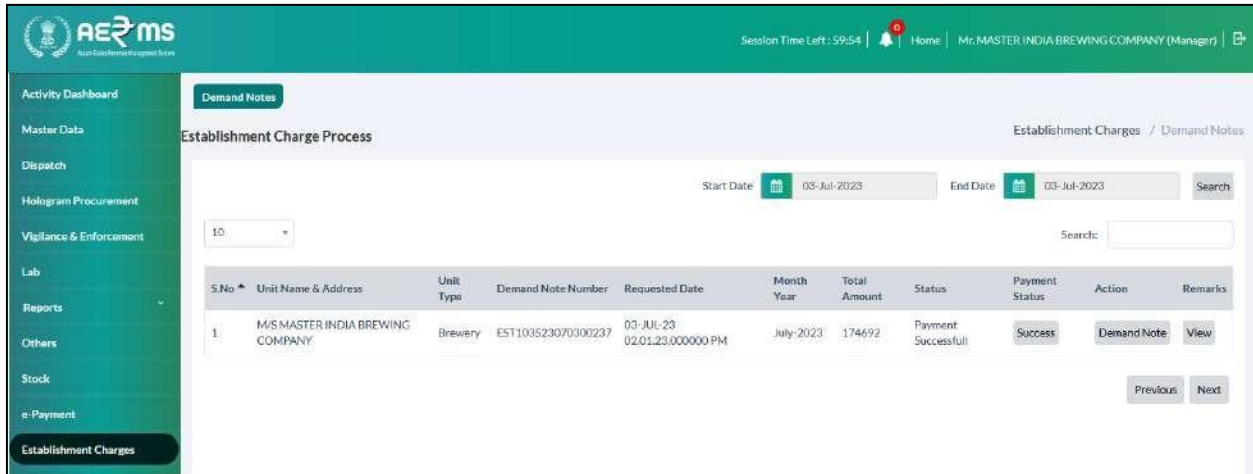
**Department Of Excise  
Government of Assam**

**E-RECEIPT**

Indent Number	:	
Tin Number	:	18720106546
GRN(Government Receipt Number)	:	AS000008268202324E
Department Reference Number	:	EST030723 TT03730-23700224
Bank CIN(Challan Identification Number)	:	02003942023070320311
Status	:	Success
Party Name	:	M/S MASTER INDIA BREWING COMPANY
Amount	:	174692.00
Payment Date	:	03-Jul-2023 02:11:16 PM

Home

- After clicking on the home button, the Page will be redirected to the demand note list view and the demand note is displaying in the list view status with payment Successful.



- User can view the payment details by clicking on success button.



Excise Transaction ID(E-Gras)	GRN Number(Government Receipt Number)(E-Gras)	Challan Number(E-Gras)	Transaction Amount(E-Gras)	Transaction Status(E-Gras)	E-Challan Print
EST030723TT03730-23700224	AS000008268202324E	02003942023070320311	174692.00	Success	

- Click on print button so that user can view the challan print as shown in below screen.



GOVERNMENT OF ASSAM  
DEPARTMENT OF EXCISE

<b>E-CHALLAN</b>		<b>Challan NO</b>	02003942023070320311	
		<b>Date</b>	03-JUL-2023 02:11:16 PM	
		<b>Excise Transaction ID</b>	EST030723TT03730-23700224	
<b>Name</b>	<b>On whose behalf money is paid</b>	<b>FULL PARTICULARS</b>	<b>Amount</b>	<b>Head Account</b>
	M/S MASTER INDIA BREWING COMPANY	Payment of Establishment Charge Fee	174692.00	0039-00-105-1372-000-20
<b>GRN NO : AS000008268202324E</b>		<b>PRN NO : 203115009374331307</b>	<b>Bank Transaction No :NA</b>	
<b>Bank Name :GRAS BANK</b>				
<b>Amount in words : One Lakh Seventy Four Thousand Six Hundred Ninety Two only</b>				



03-Jul-2023 02:10:47 PM