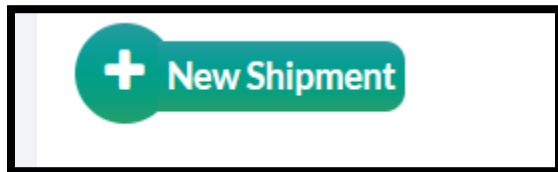


EDIT OPTION AT CONSIGNOR AND ADDITION OF EDITED AMOUNT TO WHOLESALE E-WALLET

Consignor has to login in to application.

User need to click on **+New Shipment** for initiating the shipments for the Permits generated.



When click on the + New Shipment, user will get the New shipments page to select / enter the required details.

Shipment quantity will display same as permit quantity, in the same field user have to EIDT the quantity (\leq Permit quantity) in the shipment quantity.

NEW SHIPMENTS Dispatch / Shipments / New Shipments

Consignment Type*	Permit	Transporter Name*	SREE
Wholesale*	THE EASTERN ENTERPRISE (3039)	Transporter Address*	TRANS ADDRESS
Permit Number*	PER303902122100308	LR Number*	LR223344
Route*	AMINGAON, JALUKBARI, LAKHRA, JATIA	LR Date*	17-Dec-2021
Quantity (Cases)*	100	Proof*	<input checked="" type="radio"/> Licence <input type="radio"/> Aadhaar Number
Vehicle Number*	AS85ED4444	Licence Number*	2563417890
Vehicle Type	RENT	Remarks*	TRANSPORT PASS
Invoice Number*	0123456789		
Invoice Date*	17-Dec-2021		

Brand Name	Size(ml * units per case)	Pack Type	Permit Quantity(Cases)	Shipment Quantity(Cases)	Batch Number*
WHITE MAGIC TANGO GIN & ORANGE	180 X 48	Glass	80	<input type="text" value="80"/>	<input type="text" value="Please Enter Batch Numb"/>
WHITE MAGIC TANGO GIN & ORANGE	375 X 24	Glass	20	<input type="text" value="20"/>	<input type="text" value="Please Enter Batch Numb"/>

User has to verify thoroughly and then after providing the Batch number user has to click on initiate shipment button.

NEW SHIPMENTS Dispatch / Shipments / New Shipments

Consignment Type* Transporter Name*
 Wholesale* Transporter Address*
 Permit Number* LR Number*
 Route* LR Date*
 Quantity (Cases)* Proof* Licence Aadhaar Number
 Vehicle Number* Licence Number*
 Vehicle Type Remarks*
 Invoice Number*
 Invoice Date*

Brand Name	Size(ml * units per case)	Pack Type	Permit Quantity(Cases)	Shipment Quantity(Cases)	Batch Number *
WHITE MAGIC TANGO GIN & ORANGE	180 X 48	Glass	80	<input type="text" value="80"/>	<input type="text" value="40"/>
WHITE MAGIC TANGO GIN & ORANGE	375 X 24	Glass	20	<input type="text" value="20"/>	<input type="text" value="10"/>

After this activity the amount of the EDITED quantity will be added to the E WALLET of that particular wholesale.

PASS GENERATION

Pass Number Transporter Name
 Vehicle Number Transporter Address
 Vehicle Type Route
 Invoice Number LR No.
 Invoice Date LR Date
 Remark Licence Number
 Validity Date*

Brand Name	Size(ml * units per case)	Pack Type	Shipment Quantity(Cases)	Batch Number *
WHITE MAGIC TANGO GIN & ORANGE (1005G0768GNN)	180 X 48	Glass	40	<input type="text" value="01"/>
WHITE MAGIC TANGO GIN & ORANGE (1005G0768GPP)	375 X 24	Glass	10	<input type="text" value="01"/>

The quantity will be displayed as same as which was EDITED.

Pass will be generated against the entered shipment quantity.

Consignee Login:

User can see the amount which was EDITED as displayed in the below screen shot.

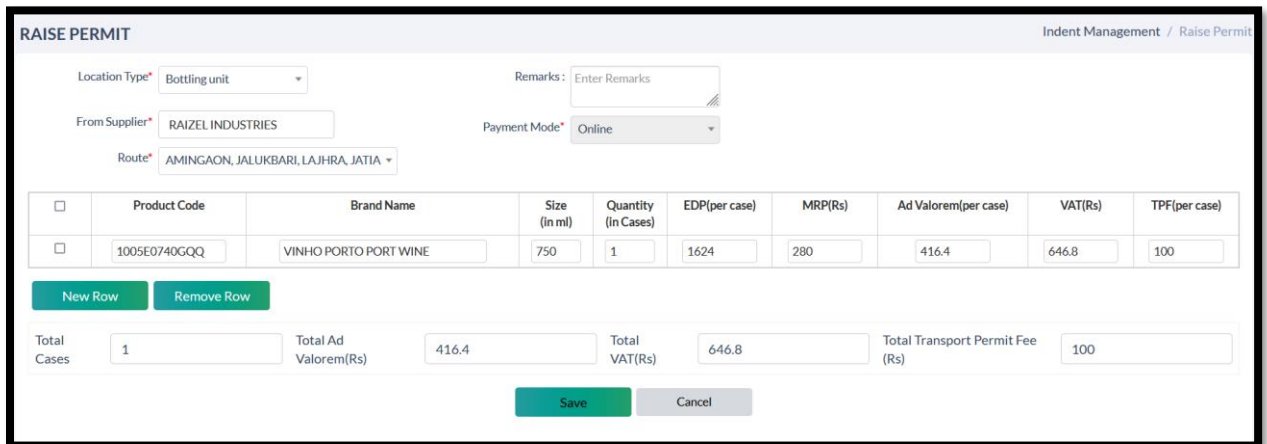


The screenshot shows the 'E-WALLET' interface. At the top, there are date pickers for 'Start Date' and 'End Date', both set to '17-Dec-2021', and a 'Search' button. Below this is a dropdown menu with '10' selected and a search input field. The main part of the interface is a table with the following data:

S.No	Head Type	Wallet Amount
1	ADVALOREM	52272
2	VAT	372910.23
3	TPF	4840
4	IPF	6000

At the bottom right of the table, there are 'Previous' and 'Next' buttons.

Raise Permit with the E WALLETT Amount.



The screenshot shows the 'RAISE PERMIT' interface. At the top right, it says 'Indent Management / Raise Permit'. The form includes the following fields:

- Location Type: Bottling unit
- Remarks: Enter Remarks
- From Supplier: RAIZEL INDUSTRIES
- Payment Mode: Online
- Route: AMINGAON, JALUKBARI, LAJHRA, JATIA

Below these fields is a table with the following data:

	Product Code	Brand Name	Size (In ml)	Quantity (In Cases)	EDP(per case)	MRP(Rs)	Ad Valorem(per case)	VAT(Rs)	TPF(per case)
<input type="checkbox"/>	1005E0740GQQ	VINHO PORTO PORT WINE	750	1	1624	280	416.4	646.8	100

Below the table are 'New Row' and 'Remove Row' buttons. At the bottom, there are summary fields:

- Total Cases: 1
- Total Ad Valorem(Rs): 416.4
- Total VAT(Rs): 646.8
- Total Transport Permit Fee (Rs): 100

At the bottom center, there are 'Save' and 'Cancel' buttons.

User can do indenting of any of the quantity as follows:

*Can raise indent with the actual amount of E WALLETT

*Can raise indent with the more quantity and the extra value of those quantity will be paid in online.

*Can raise the indent with less quantity and the remaining amount can be used for the next indents until nullify and same as above..

After raising the indent if it is E wallet then user can click on Pay existed and the amount gets debited from the e wallet.

If it is more then user has to pay only that amount from the online.

Indent Number : IND303917122100359

1	1005E0740GQQ	VINHO PORTO PORT WINE	750X 12	1	280	3360	416.4	100	Superintendent of Excise - Kamrup metro	KAM	EXI011
Total				1		3360	416.4	100			

TOTAL AD VALOREM LEVY	<input type="text" value="416.4"/>	WALLET AD VALOREM LEVY	<input type="text" value="52272"/>	PAY AD VALOREM LEVY	<input type="text" value="0"/>
TOTAL TRANSPORT PASS FEE	<input type="text" value="100"/>	WALLET TRANSPORT PASS FEE	<input type="text" value="4840"/>	PAY TRANSPORT PASS FEE	<input type="text" value="0"/>

Thank You..!