



AERMS
Assam Excise Revenue Management System

HOLOGRAM IMFL WHOLESALE

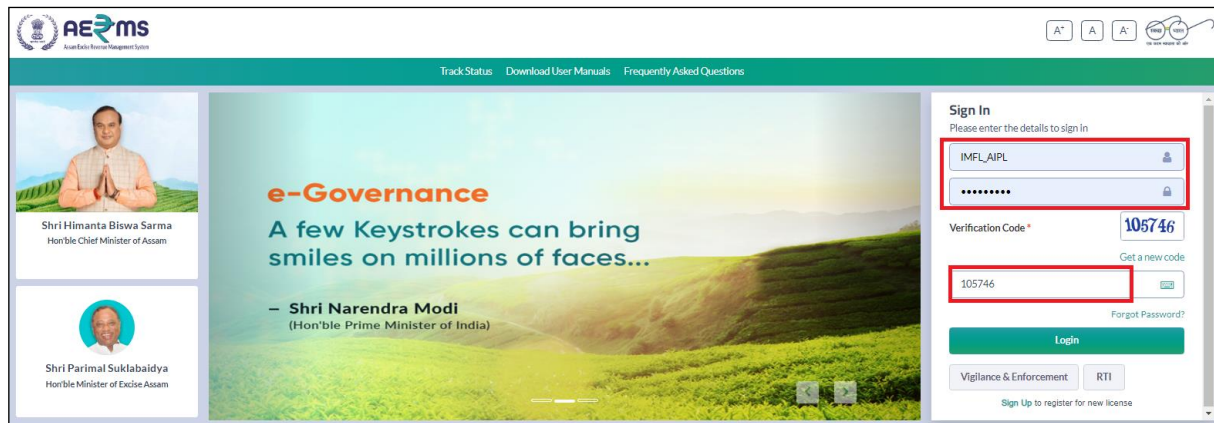
User Reference Manual

C-TEL INFOSYSYSTEMS PVT. LTD
Hyderabad, Telangana

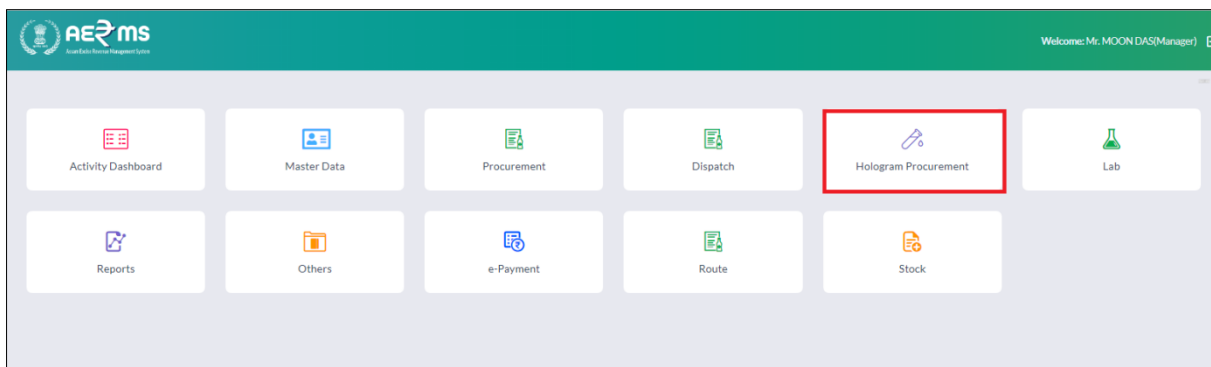
HOLOGRAM PROCUREMENT PROCESS

Login Page For Bottling unit manager:

- User needs to access the web application using the provided URL <https://stateexcise.assam.gov.in>
- Once login page appears, Clerk should provide valid credentials and should click on login.



- Once user is logged into the application as Clerk, a dashboard with modules will be shown.



- User needs to click on Hologram Procurement Tab after click on sub tab Bottling unit

- User should go to Wholesale Tab & click on .

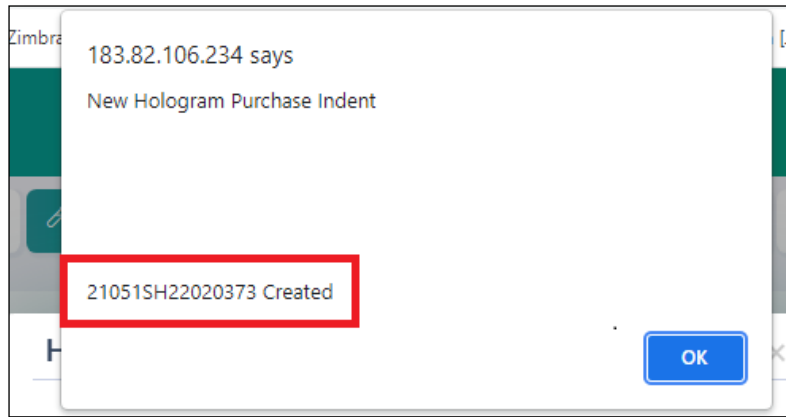
The screenshot displays the AERMS (Aadhaar E-KYC Management System) interface. The top navigation bar includes 'Activity Dashboard', 'Procurement', 'Hologram Procurement', 'Stock Receipts', 'Stock Dispatch', 'Reports', 'Others', 'Stock', 'e-Wallet', and 'Route'. The 'Hologram Procurement' dropdown menu is open, highlighting the 'Wholesale' option. Below this, the 'WHOLESALE' section is active, showing a 'Hologram Inventory' table. The table has columns for Request Date, Wholesale, Hologram Quantity, DD Number, Bank Name, Indent Number, Order Number, Permit Number, Amount(Rs.), Purpose, Payment Proof, Status/Action, Prints, and Remarks. The table contains several rows of data, including entries for '3111 - MOHIT ENTERPRISE' and '1051 - MS AROMA INDIA PVT LTD'. At the bottom left, a '+ Hologram Purchase Indent' button is highlighted with a red box.

Request Date	Wholesale	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Payment Proof	Status/Action	Prints	Remarks
19-Feb-2022	3111 - MOHIT ENTERPRISE	90000	3456776789777	state bank of baroda	33111SH2202198	NA	NA	50,031.00	Import	View	Forwarded to Superintendent of Excise	🖨️	View
18-Feb-2022	3111 - MOHIT ENTERPRISE	90000	4444444444444	state bank of baroda	33111SH2202187	NA	NA	50,031.00	Import	View	Forwarded to Superintendent of Excise	🖨️	View
15-Feb-2022	3111 - MOHIT ENTERPRISE	90000	33333333333333333	State Bank Of India	33111SH2202156	NA	NA	50,031.00	Import	View	Forwarded to Wholesale Manager	🖨️	View
14-Feb-2022	3111 - MOHIT ENTERPRISE	90000	98654203	State Bank Of India	33111SH2202144	3111HO22174	3111IVP22108	50,031.00	Import	View	Forwarded to manufacturer	🖨️	View
03-Feb-2022	1051 - MS AROMA INDIA PVT LTD	30000	22222	sbi	21051SH22020368	1051HO2281	NA	16,677.00	IMFL	View	Forwarded to manufacturer	🖨️	View
03-Feb-2022	1051 - MS AROMA INDIA PVT LTD	90000	32523523523523	ICIC	21051SH22020370	1051HO2283	1051IVP2239	50,031.00	IMFL	View	Hologram Received	🖨️	View

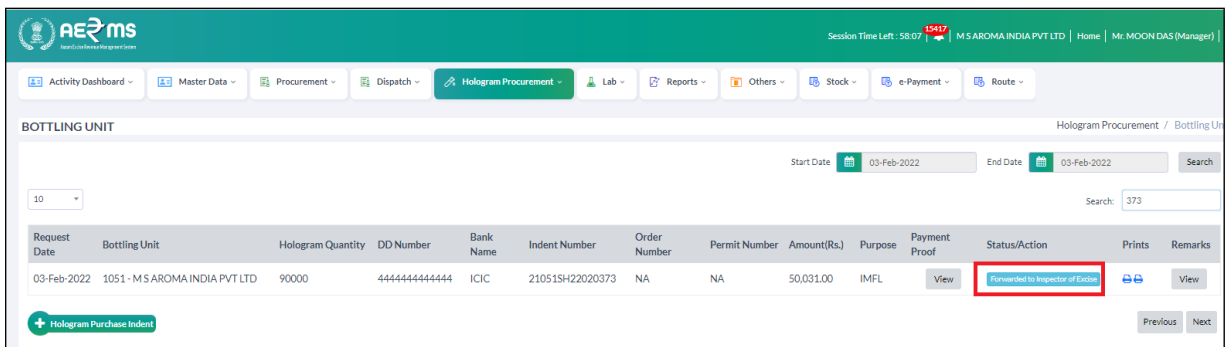
- Need to Raise Indent in Applicant login.
- Click on '+ Hologram Procurement Indent' to Raise the Indent.
- Getting Hologram Procurement Indent Pop Up
- Fill the all mandatory fields.
- Upload the supporting document required while Hologram Process

- Enters the Remarks against the Hologram indent raise by Hologram manager and Click on Save Button .

- Click Save after that alert/popup Message is displayed .



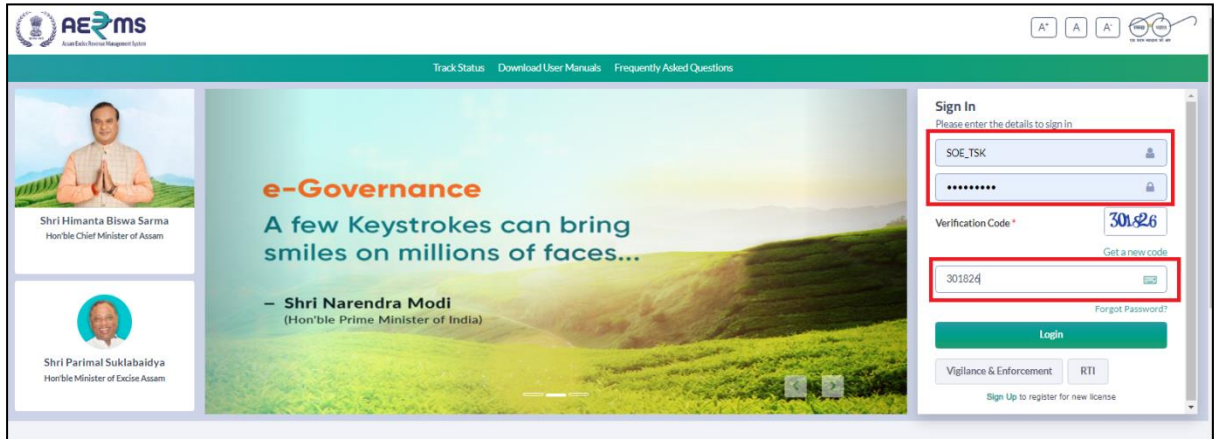
- Then click on OK button After that system automatically generate indent number.



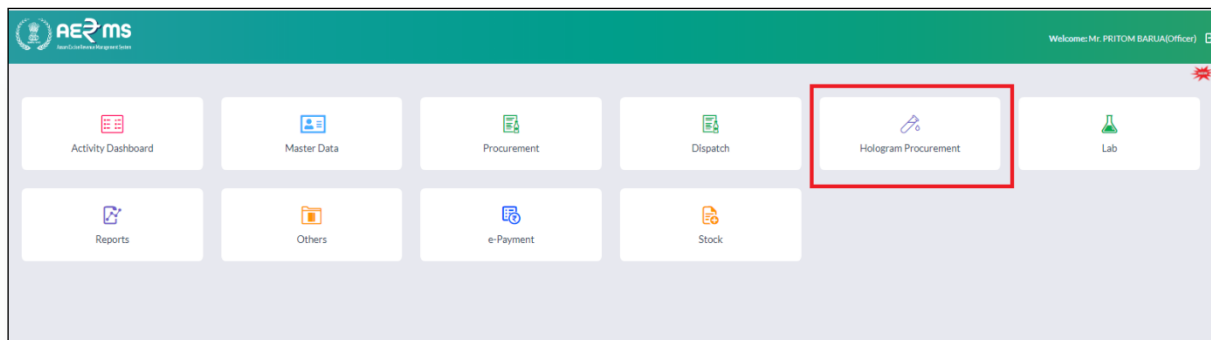
- Displaying Wholesale View page then status is changed .
- Application Forwarded to Superintendent of Excise & displaying the applicant login
- After we need to login Superintendent of Excise

SUPERINTENDENT OF EXCISE:

- Login as Superintendent of Excise with valid user credentials



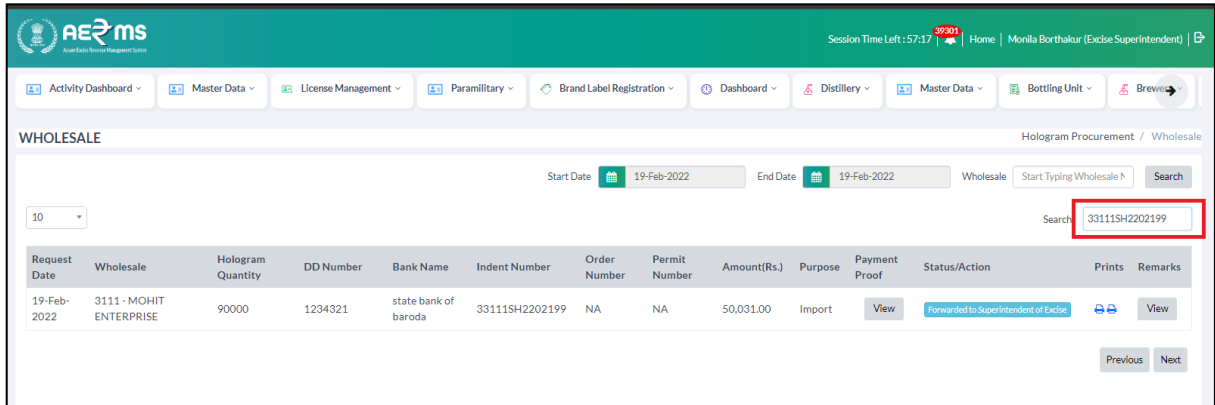
- Click on Hologram Procurement main icon in Superintendent of Excise Login



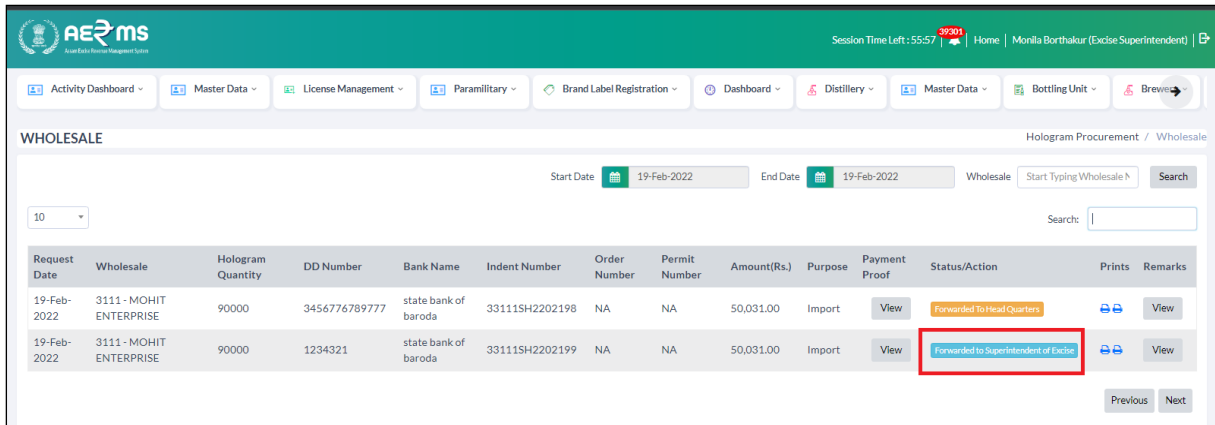
- After that click on Wholesale sub tab and Displaying view page

Request Date	Wholesale	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Payment Proof	Status/Action	Prints	Remarks
19-Feb-2022	3111 - MOHIT ENTERPRISE	90000	3456776789777	state bank of baroda	33111SH2202198	NA	NA	50,031.00	Import	View	Forwarded to Superintendent of Excise	Print	View
18-Feb-2022	3111 - MOHIT ENTERPRISE	90000	4444444444444	state bank of baroda	33111SH2202187	NA	NA	50,031.00	Import	View	Forwarded to Superintendent of Excise	Print	View
15-Feb-2022	3111 - MOHIT ENTERPRISE	90000	33333333333333333	State Bank Of India	33111SH2202156	NA	NA	50,031.00	Import	View	Forwarded to Wholesale Manager	Print	View

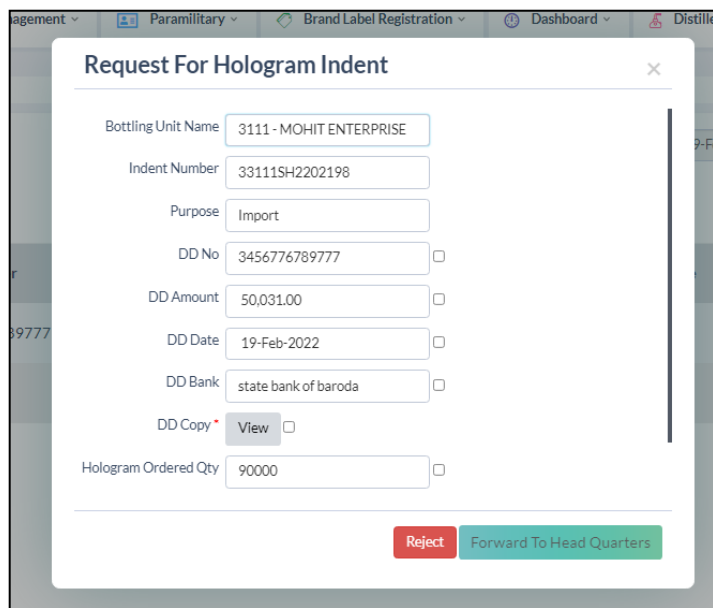
- Search for Indent Number after displaying the Indent application in Inspector login page



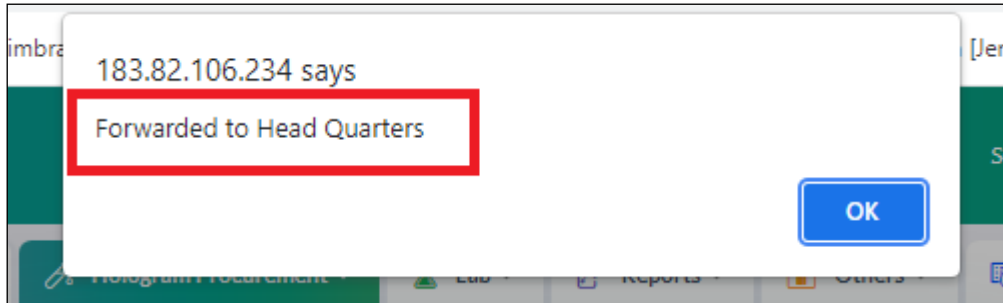
- After that click on Forwarded to superintendent of excise button in Status filed



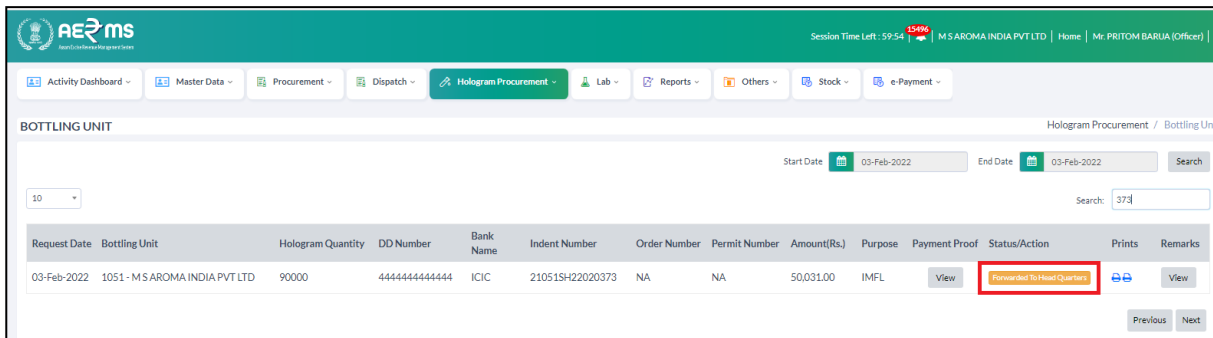
- Getting popup is Request for hologram Indent.



- Fill all the details and select all check boxes with Remarks.
- Uploaded DD copy and click on Forward to Head Quarters button
- Click Forward Button after that alert/popup Message is displayed .



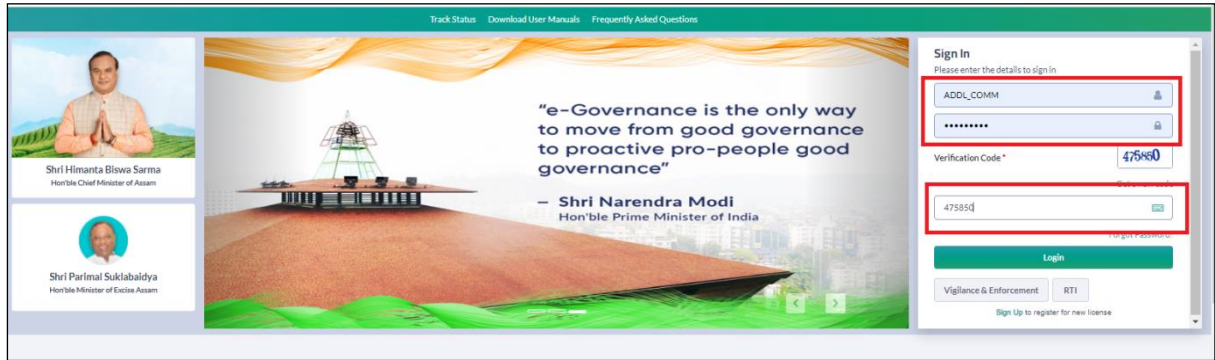
- After Click on ok Button in superintendent of excise login.



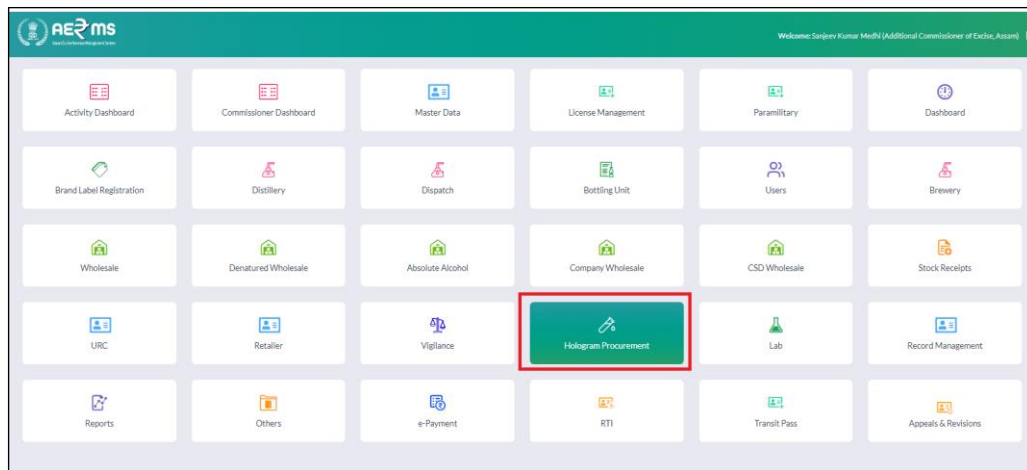
- And then Displaying the Bottling unit View page after that application forwarded to Head Quarters
- Application Forwarded to Head Quarters
- After we need login Head Quarters

HEAD QUARTERS LOGIN:

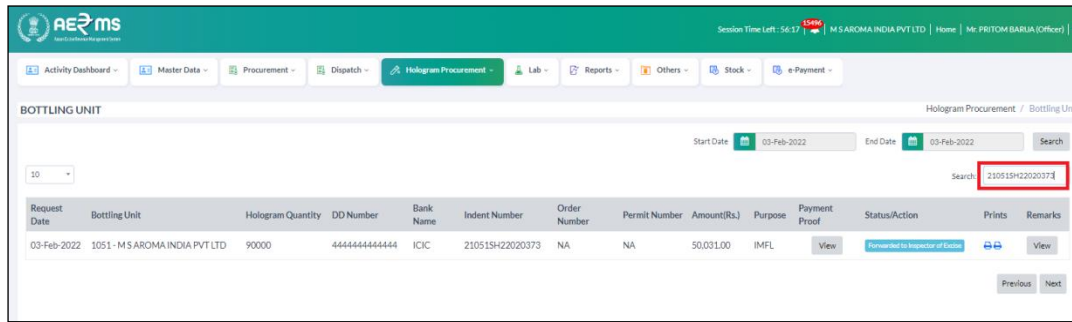
- Login as Head Quarter with valid user credentials



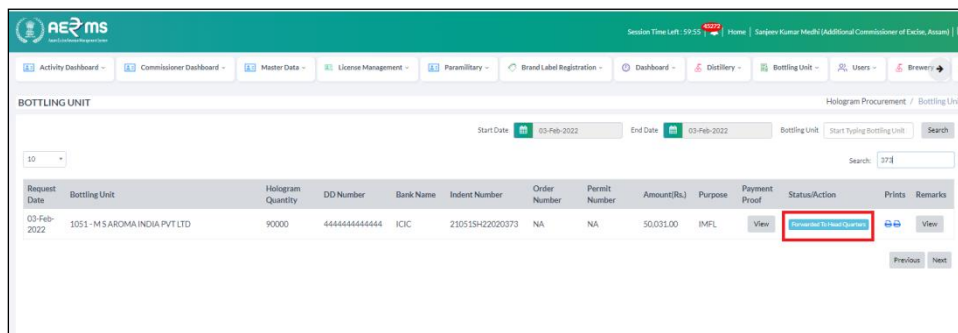
- Click on Hologram Procurement main icon and click on Bottling Unit sub tab



- Search for Indent Number after displaying the Indent in Quarters Login.



- After that click on Forwarded to Head Quarters button in Status filed



- Getting popup Request for Hologram Indent ,enter series & remarks after click on send request Button

Request For Hologram Indent

DD No: 444444444444 ✓

DD Amount: 50,031.00 ✓

DD Date: 03-Feb-2022 ✓

DD Bank: ICIC ✓

DD Copy: View ✓

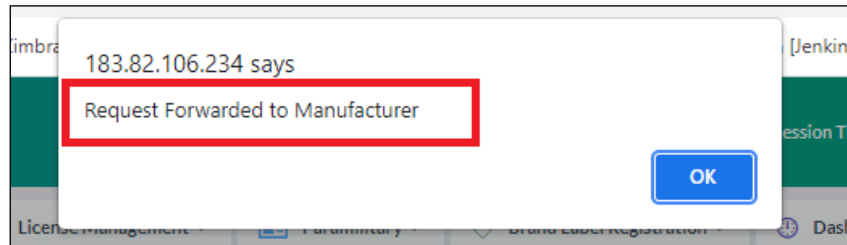
Hologram Ordered Qty: 90000 ✓

Series: PLEASE ENTER SERIES

Remark: Please enter remark

Reject Send Request

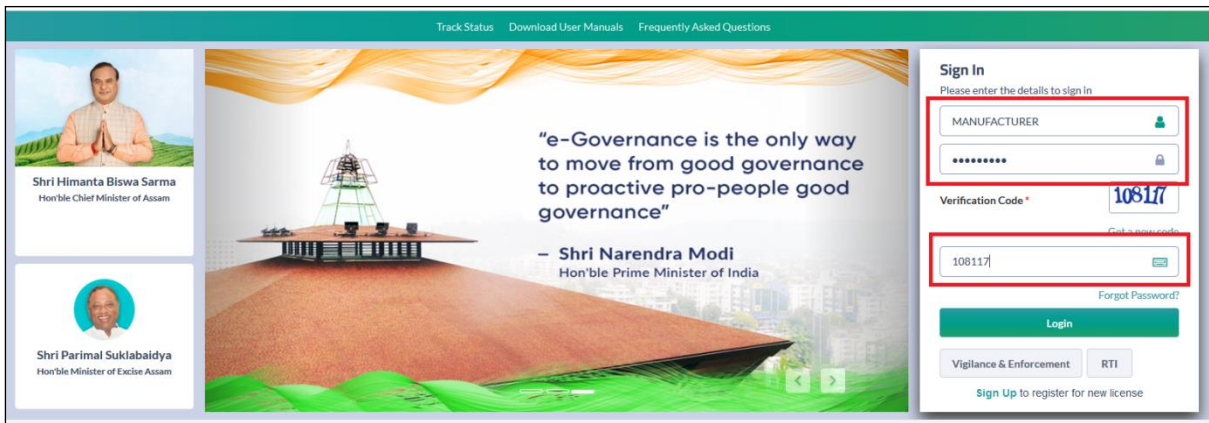
- Click Send Request Button after that alert/popup Message is displayed .



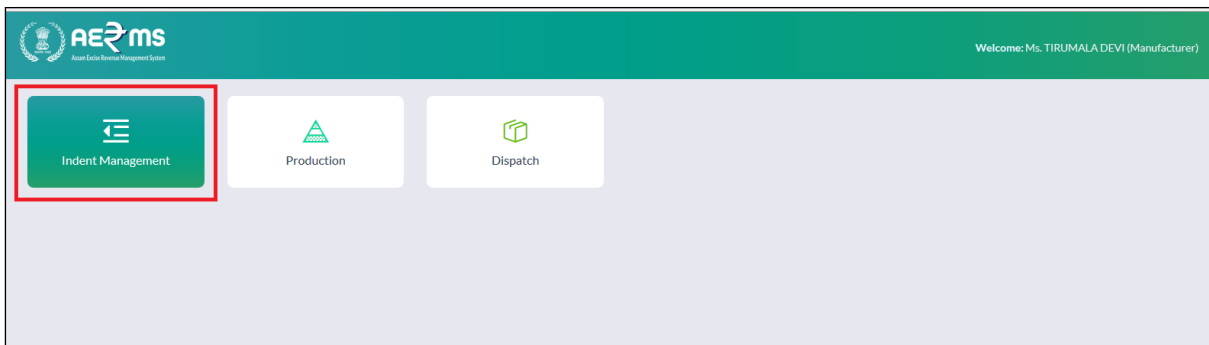
- Request forwarded to manufacturer then click on **OK**
- We need to login manufacturer in Firefox

MANUFACTURER LOGIN:

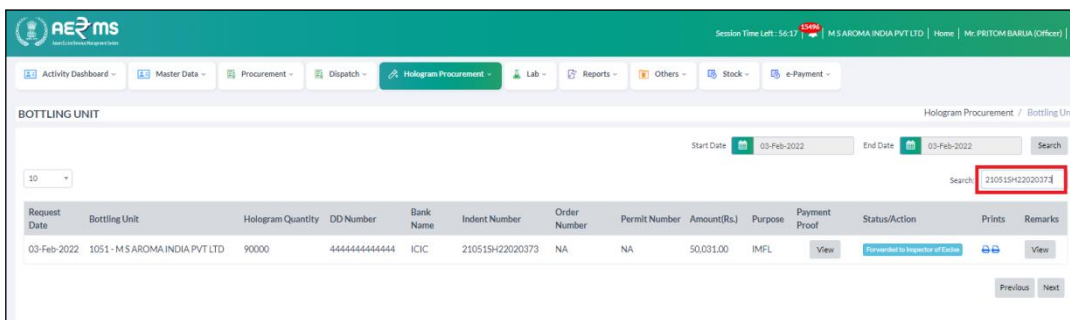
- Login as manufacturer with valid user credentials



- Click on Indent Management tab in main icon and click on Bottling Unit sub tab



- Search for Indent Number after displaying the Indent in Manufacturer login.



- After that click on Forwarded to Manufacturer button in Status filed

BOTTLING UNIT

Start Date: 03-Feb-2022 | End Date: 03-Feb-2022 | Bottling: Start Typing Bottling name | Search

Search: 373

Bottling Unit	Indent No	Order No	Start Code	End Code	Hologram Quantity	Purpose	DD No	DD Date	Created on	Status	Remarks
1051-MS AROMA INDIA PVT LTD	21051SH22020373	1051HO2287	10512202001230001	10512202001320000	90000	IMFL	4444444444444	03-Feb-2022	03-Feb-2022	Forwarded to Manufacturer	View

Previous | Next

- Getting popup Request for head quarters Indent after that click on Schedule for Production Button in manufacturer login.

Request From Head Quarters

Bottling Unit/Wholesale Name: MS AROMA INDIA PVT LTI

Hologram Ordered Qty: 90000

DD No: 4444444444444

DD Amount: 50031

DD Date: 03-Feb-2022

DD Copy: View

Bank Name: ICIC

DD Date: 03-Feb-2022

DD Copy: View

Bank Name: ICIC

Start Code: 10512202001230001

End Code: 10512202001320000

Series: 1111111

Purpose: IMFL

Production Schedule Date: 03-Feb-2022

Schedule For Production

- Verify all details after click on Schedule for production Button

Click

Button

popup displayed Production Scheduled

Schedule for production after that Message is

Production Scheduled

OK

- After click on Production tab in manufacturer login

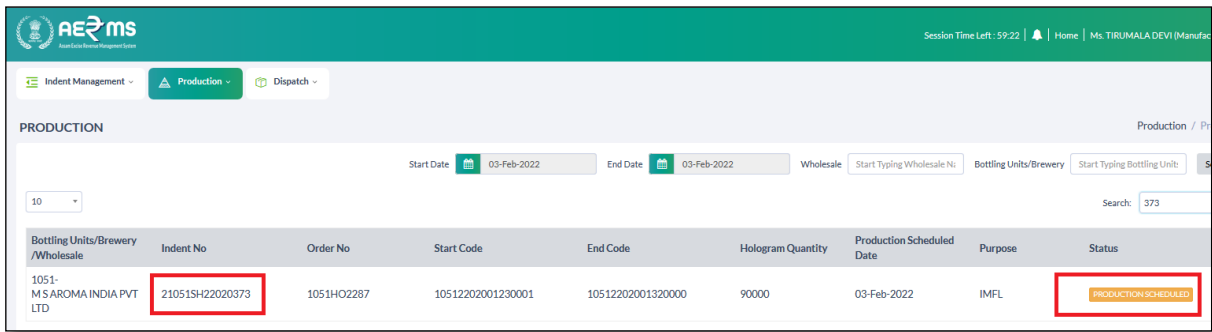
Indent Management / Bottling Unit

Start Date: 03-Feb-2022 End Date: 03-Feb-2022 Bottling: Start Typing Bottling name Search

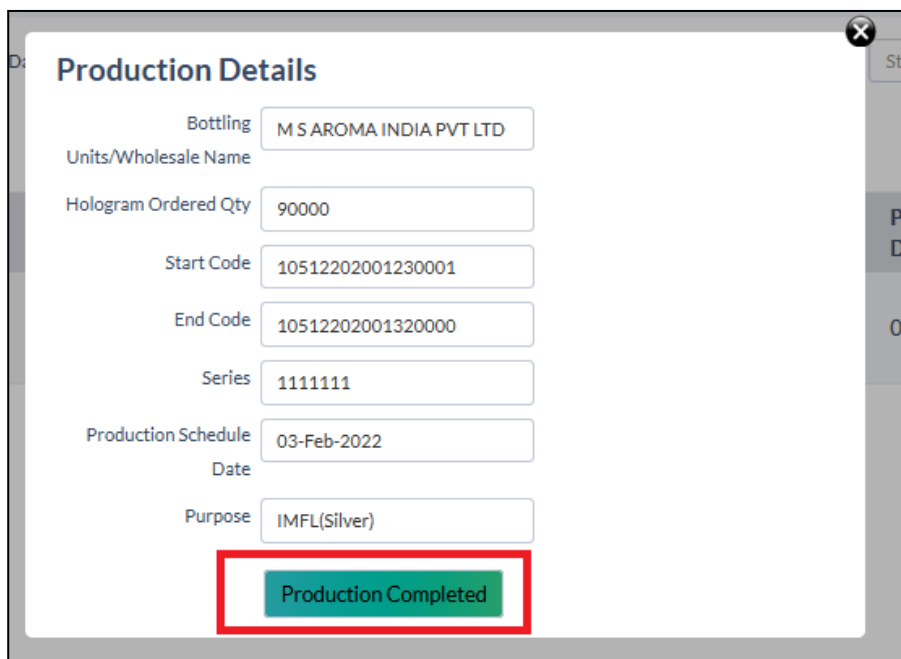
Search: 373

Bottling Unit	Indent No	Order No	Start Code	End Code	Hologram Quantity	Purpose	DD No	DD Date	Created on	Status	Remarks
1051-MSAROMA INDIA PVT LTD	21051SH22020373	1051HO2287	10512202001230001	10512202001320000	90000	IMFL	4444444444444	03-Feb-2022	03-Feb-2022	PRODUCTION SCHEDULED	View

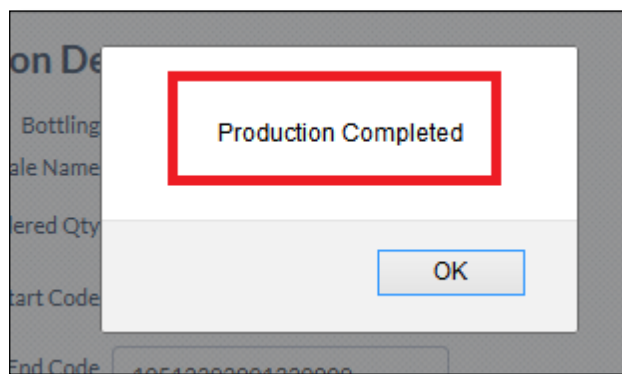
- Search for Indent Number after displaying the Indent in Manufacturer login.



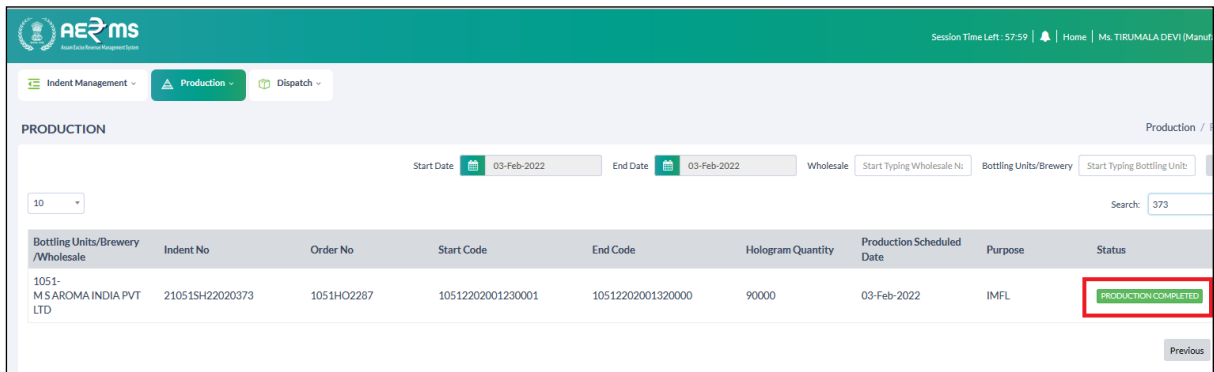
- Click on Production Schedule button in status field after getting pop Production details and then click on Production Completed button



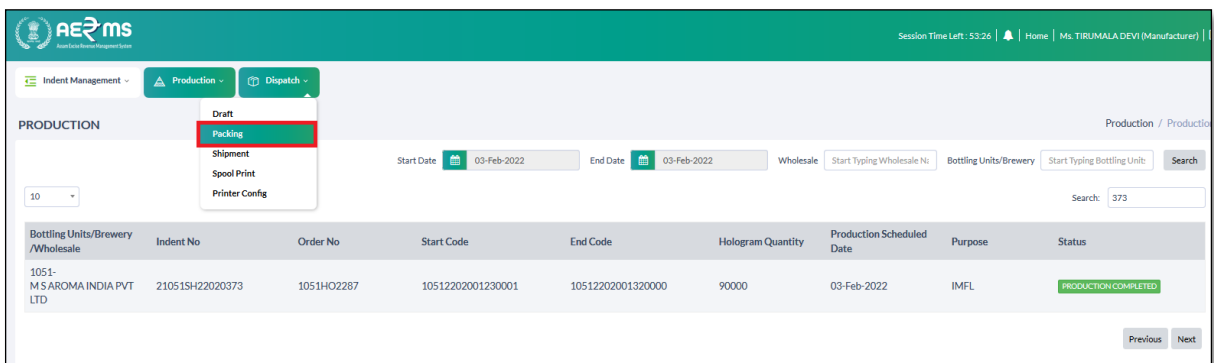
- Click on production Completed Button after that popup Message is displayed Production Completed



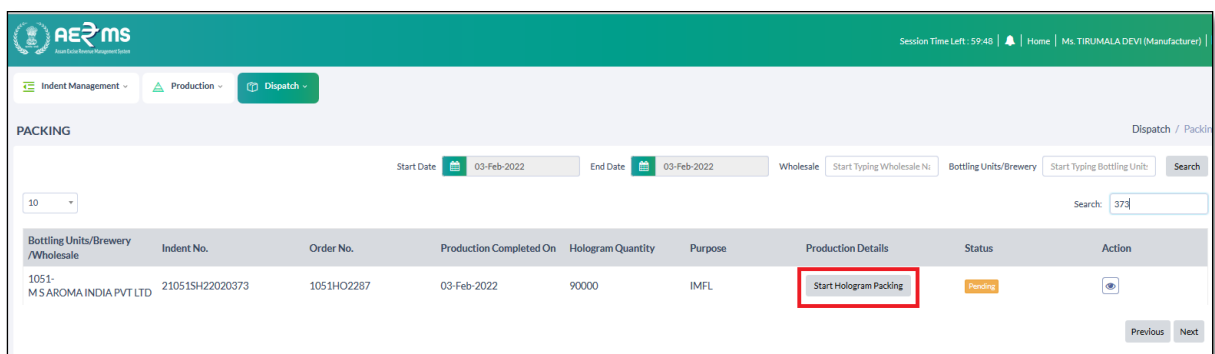
- After status is changed production completed in manufacturer login



- Then click on Dispatch tab after we need to click packing sub tab.

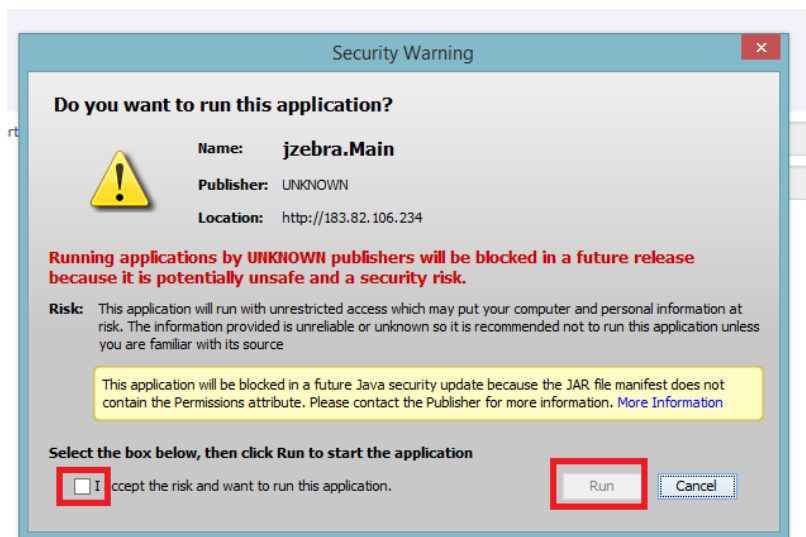
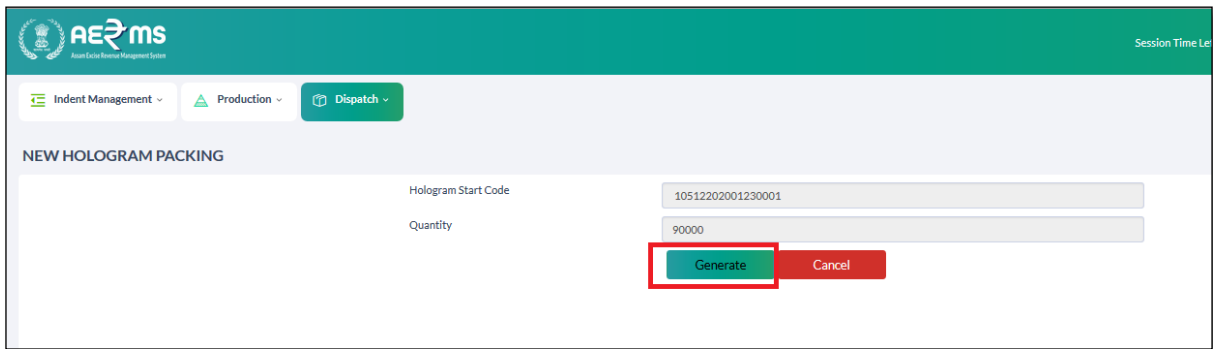


- Search for Indent Number after displaying the Indent in Manufacturer login.



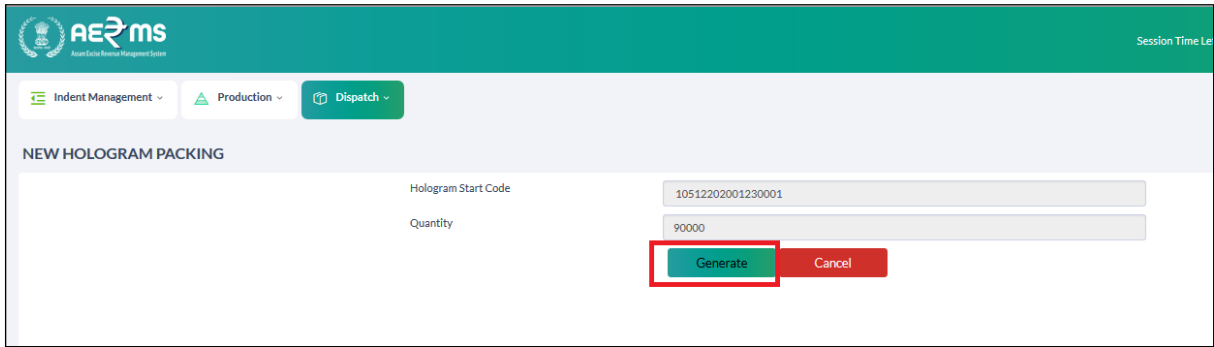
- Click on Start Hologram packing in production details field.

- New Hologram packing page is displaying

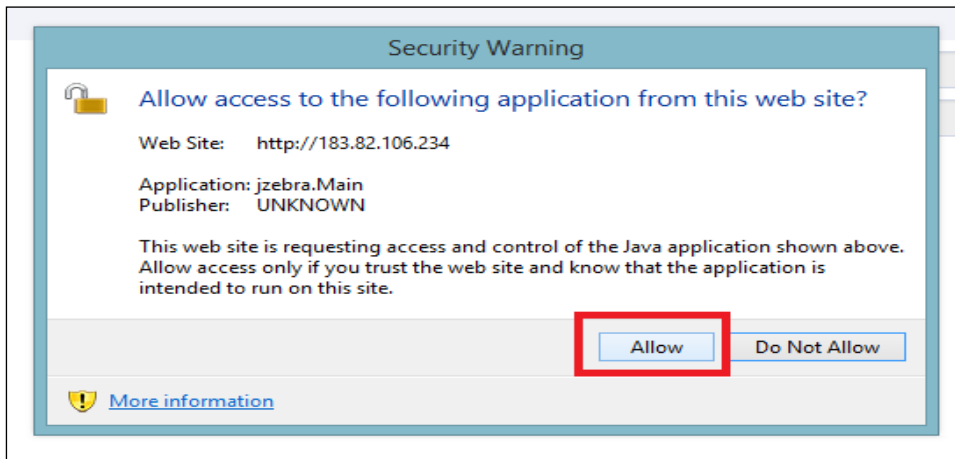


- Getting java plug-in security popup
- Select check box and click on Run

- After displaying New Hologram packing page and click on generate button



- Again security alert popup is getting and click on allow



- Automatically getting Spool & Cartoon Codes in TSC Printer
- Spool code start with **SB**, Cartoon code start with **89**

Spool code:

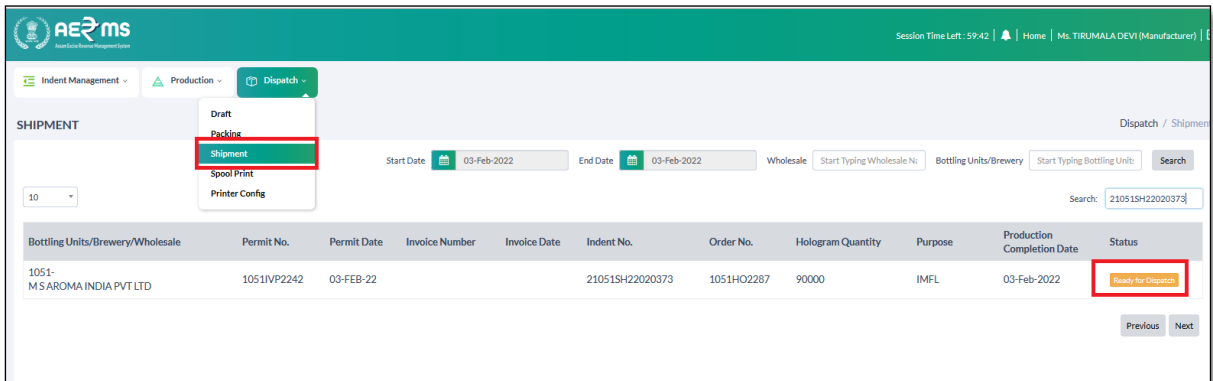


Cartoon code:

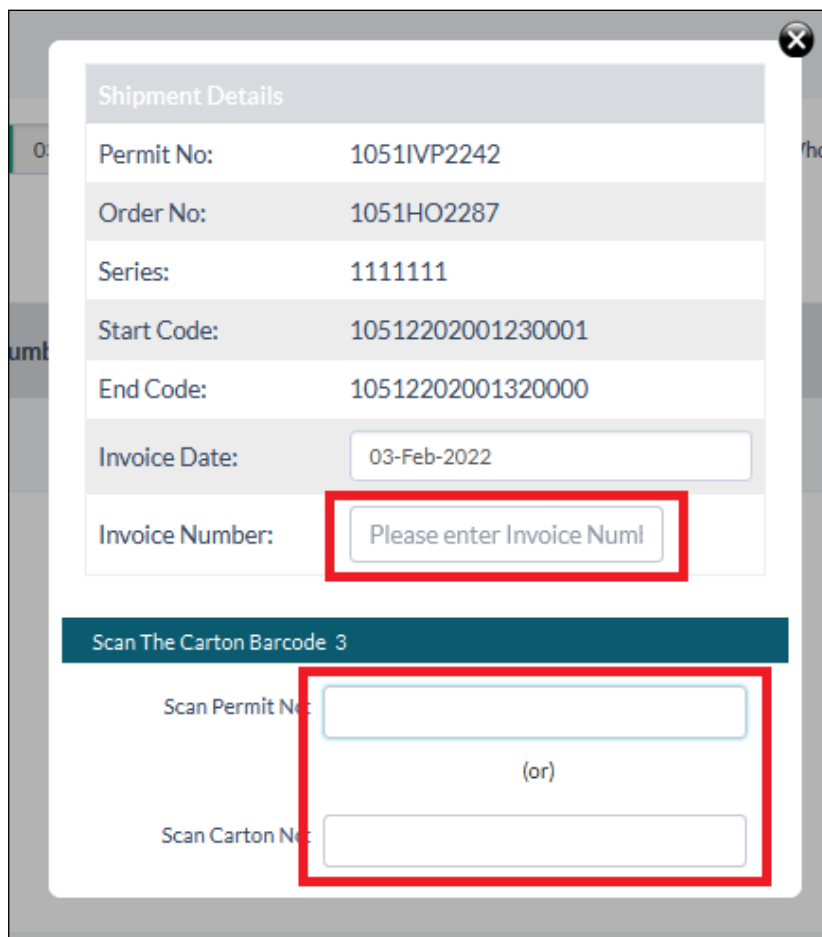


- Automatically getting Spool & Cartoon Codes in TSC Printer .

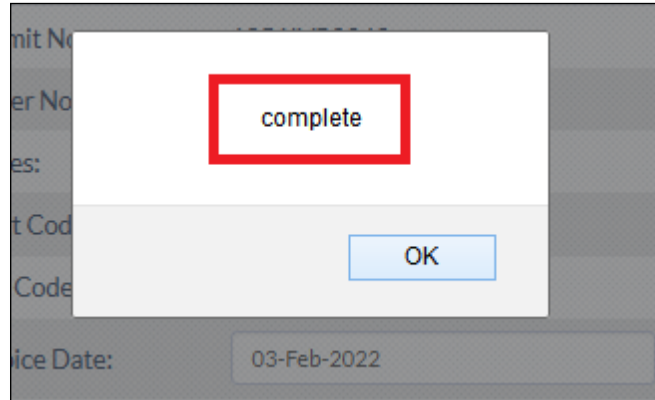
- Completing the Spool and Cartoon bar code scanning process after indent go to shipment tab



- Status is changed to displaying Ready to Dispatch
- We Need to click on ready to dispatch button in status field



- After Getting pop for shipment details.
- Enter Invoice Number & given date for invoice
- Scan Permit No Or Scan Carton No after click on tab
- Getting popup complete



- Change status for Dispatch in manufacturer login shipment view page

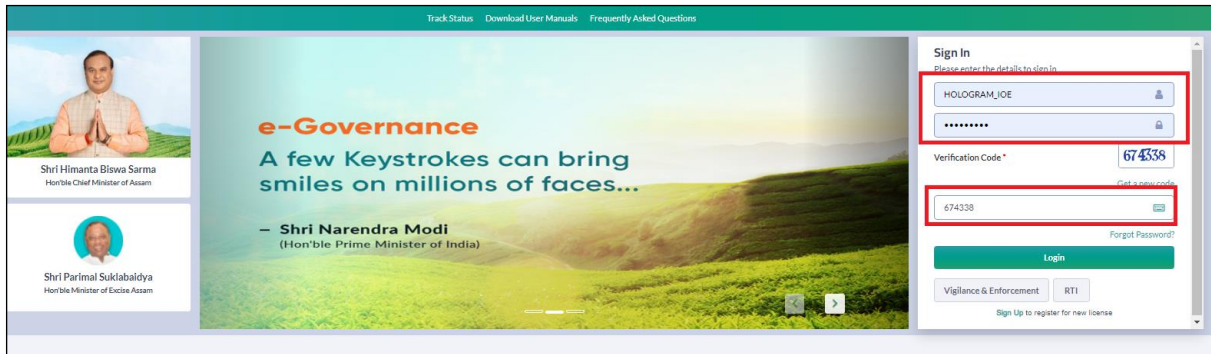
The screenshot shows the AERMS (Andhra Pradesh e-Regulatory Management System) interface for the SHIPMENT view. The page has a green header with the AERMS logo and user information. Below the header, there are navigation tabs for Indent Management, Production, and Dispatch. The main content area displays a table of shipment records. The table has columns for Bottling Units/Brewery/Wholesale, Permit No., Permit Date, Invoice Number, Invoice Date, Indent No., Order No., Hologram Quantity, Purpose, Production Completion Date, and Status. The Status column for the first row is highlighted with a red box and contains the text "Dispatched".

Bottling Units/Brewery/Wholesale	Permit No.	Permit Date	Invoice Number	Invoice Date	Indent No.	Order No.	Hologram Quantity	Purpose	Production Completion Date	Status
1051-M SAROMA INDIA PVT LTD	1051IVP2242	03-FEB-22	5454645	03-Feb-2022	21051SH22020373	1051HO2287	90000	IMFL	03-Feb-2022	Dispatched

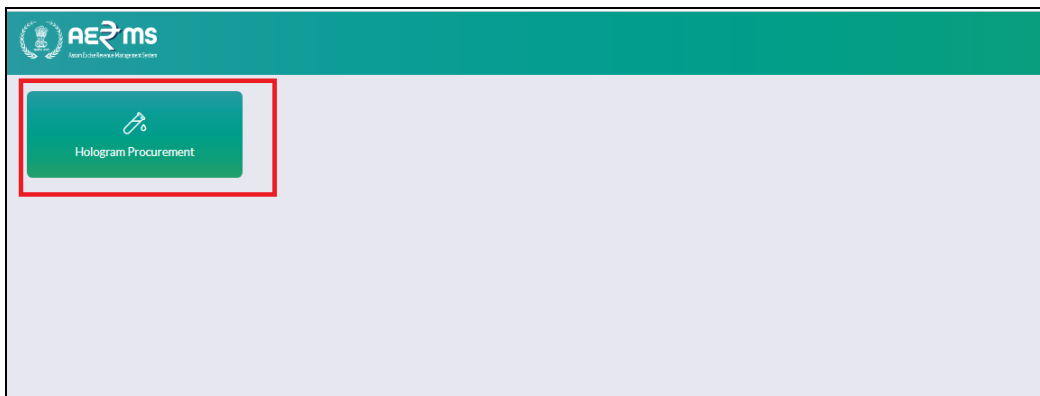
- We need login Hologram IOE.

Hologram IOE:

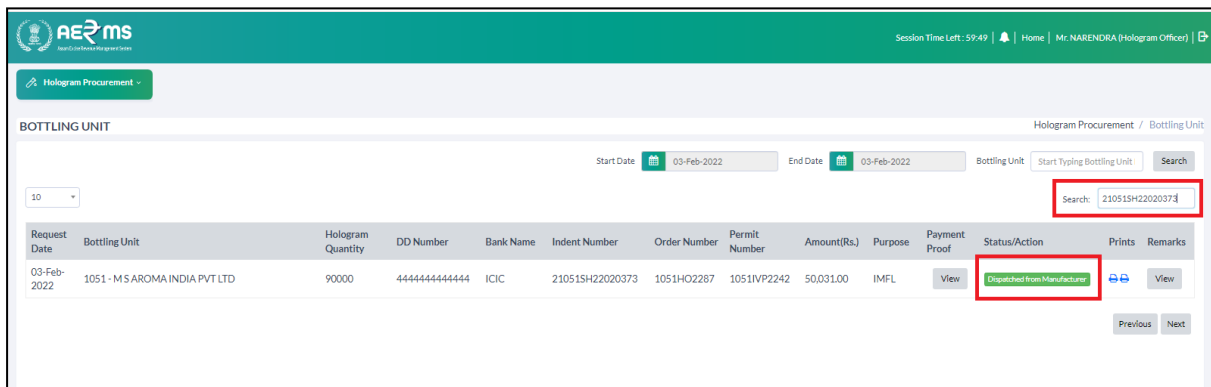
- Login as Hologram IOE with valid user credentials



- Click on Hologram Procurement main icon

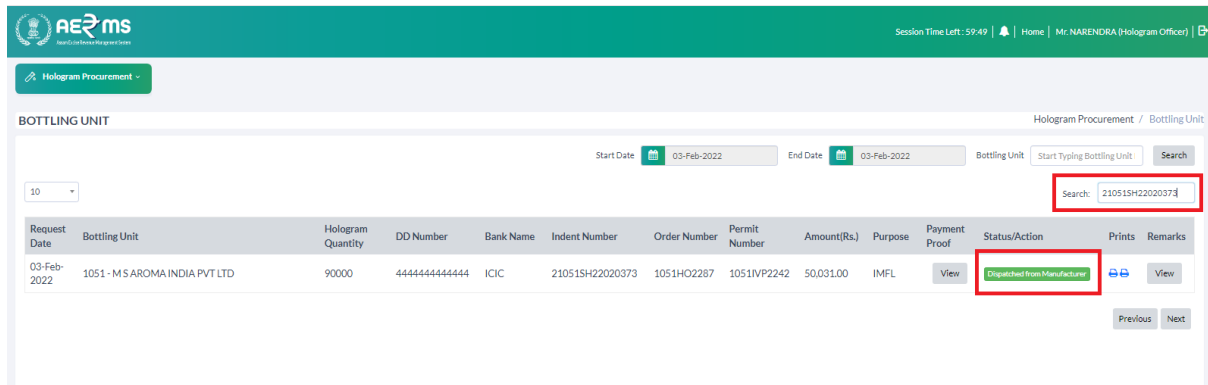


- Displaying Bottling unit view page and search indent number
- Status is displaying Dispatch from manufacturer

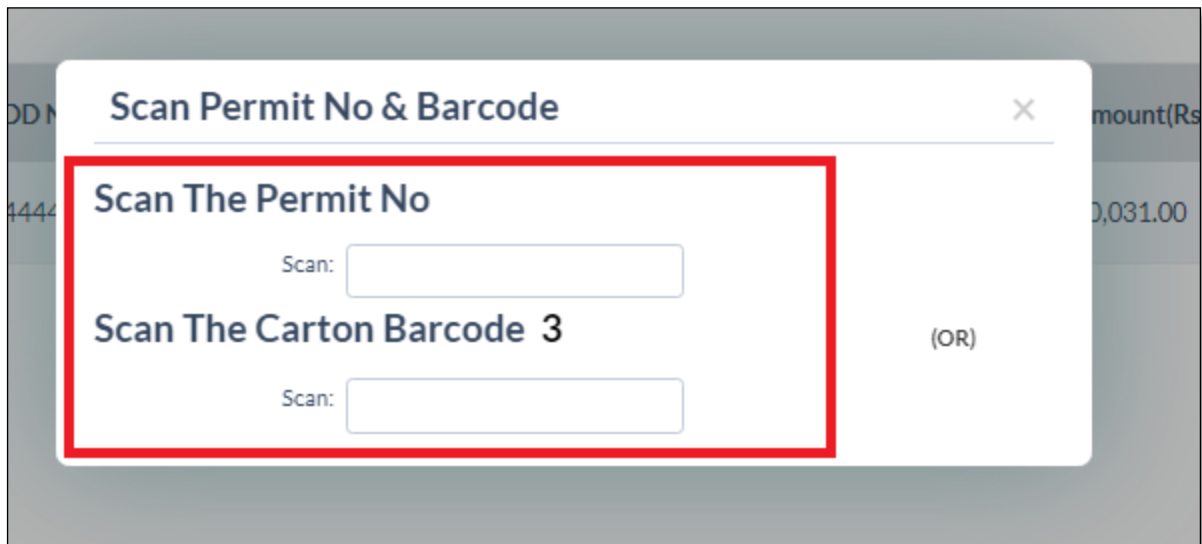


- Status is displaying Dispatch from manufacturer

- After we need to click dispatch from manufacturer button in status field

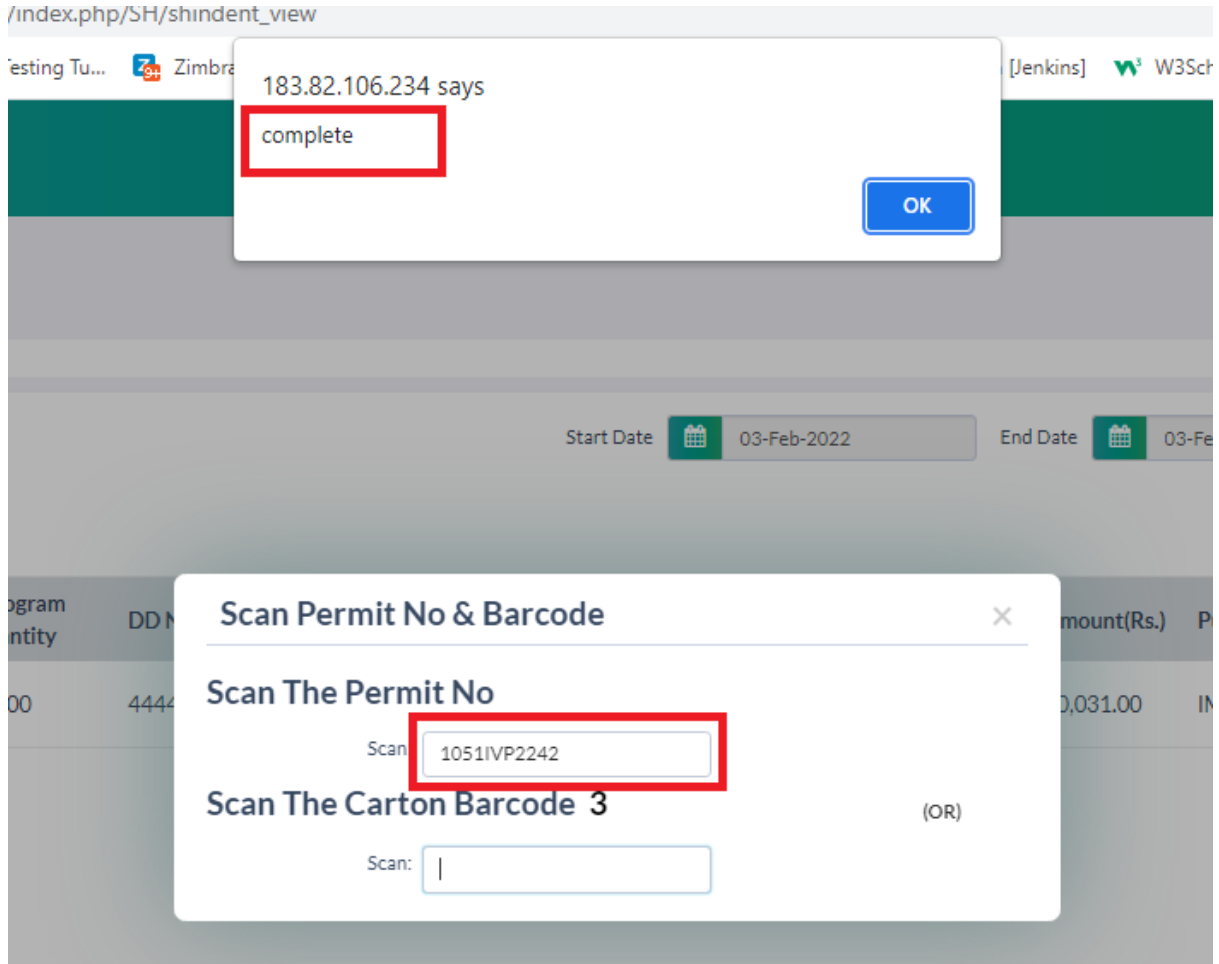


- Displaying Popup page Scan Permit No & Barcode

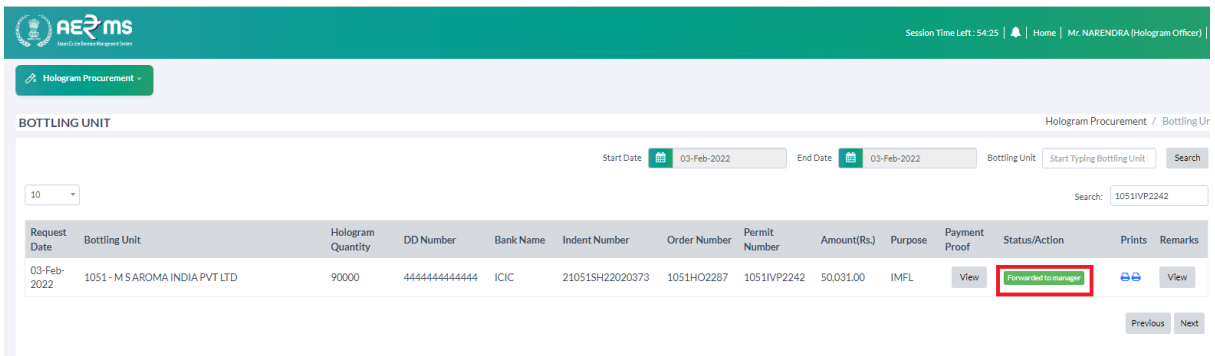


- User can Scan either permit No which is on permit dispatch print or Carton barcodes which are available on each carton

- Once scanning was completed after displaying popup is completed.



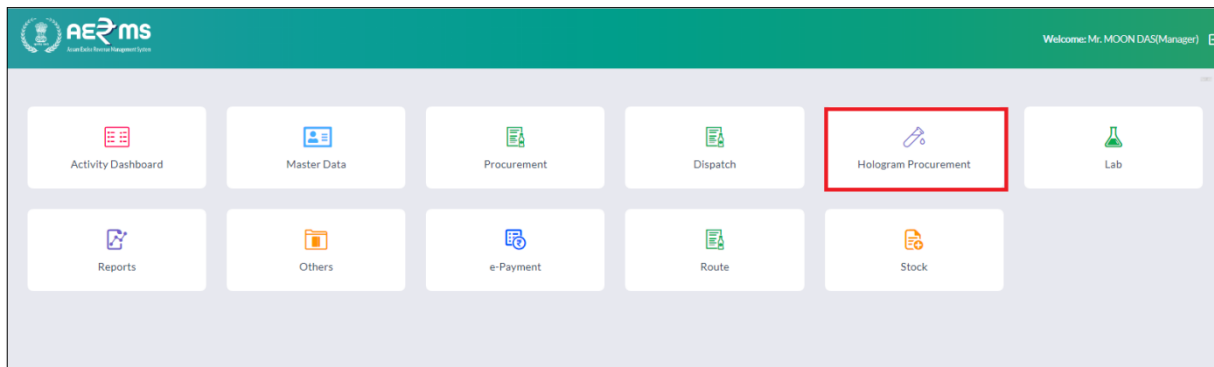
- After click on ok status was changed to Forwarded to Manager.



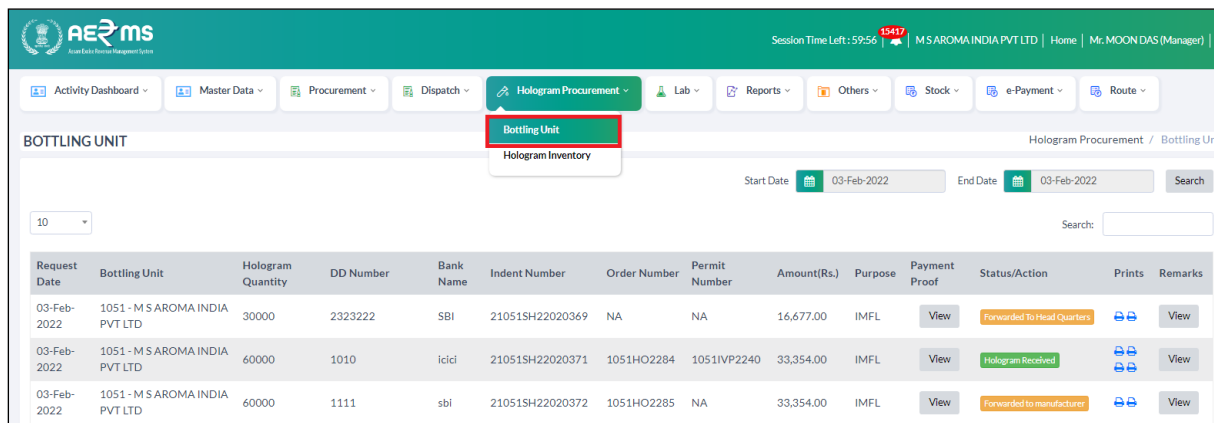
- We need to login manager for bottling unit

Bottling unit manager login:

- Once user is logged into the application as Clerk, a dashboard with modules will be shown.



- User needs to click on Hologram Procurement Tab after click on sub tab Bottling unit
- User should go to Bottling unit Tab & click on .



- Click on Bottling unit sub tab to Applicant login

Session Time Left: 59:53 | 15457 | M S AROMA INDIA PVT LTD | Home | Mr. MOON DAS (Manager)

Activity Dashboard | Master Data | Procurement | Dispatch | **Hologram Procurement** | Lab | Reports | Others | Stock | e-Payment | Route

BOTTLING UNIT | Hologram Procurement / Bottling Unit

Start Date: 03-Feb-2022 | End Date: 03-Feb-2022 | Search

10 | Search:

Request Date	Bottling Unit	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Payment Proof	Status/Action	Prints	Remarks
03-Feb-2022	1051 - M S AROMA INDIA PVT LTD	30000	2323222	SBI	21051SH22020369	NA	NA	16,677.00	IMFL	View	Forwarded To Head Quarters	Prints	View
03-Feb-2022	1051 - M S AROMA INDIA PVT LTD	60000	1010	icid	21051SH22020371	1051HO2284	1051VP2240	33,354.00	IMFL	View	Hologram Received	Prints	View
03-Feb-2022	1051 - M S AROMA INDIA PVT LTD	60000	1111	sbi	21051SH22020372	1051HO2285	NA	33,354.00	IMFL	View	Forwarded to manufacturer	Prints	View
03-Feb-2022	1051 - M S AROMA INDIA PVT LTD	30000	12222112	bb	21051SH22020367	1051HO2282	1051VP2238	16,677.00	IMFL	View	Forwarded to manufacturer	Prints	View
03-Feb-2022	1051 - M S AROMA INDIA PVT LTD	30000	22222	sbi	21051SH22020368	1051HO2281	NA	16,677.00	IMFL	View	Forwarded to manufacturer	Prints	View
03-Feb-2022	1051 - M S AROMA INDIA PVT LTD	90000	32523523523523	ICIC	21051SH22020370	1051HO2283	1051VP2239	50,031.00	IMFL	View	Hologram Received	Prints	View

+ Hologram Purchase Indent | Previous | Next

- Click on Authorization letter button in status field

Session Time Left: 59:55 | 15457 | M S AROMA INDIA PVT LTD | Home | Mr. MOON DAS (Manager)

Activity Dashboard | Master Data | Procurement | Dispatch | **Hologram Procurement** | Lab | Reports | Others | Stock | e-Payment | Route

BOTTLING UNIT | Hologram Procurement / Bottling Unit

Start Date: 03-Feb-2022 | End Date: 03-Feb-2022 | Search

10 | Search: 373

Request Date	Bottling Unit	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Payment Proof	Status/Action	Prints	Remarks
03-Feb-2022	1051 - M S AROMA INDIA PVT LTD	90000	4444444444444	ICIC	21051SH22020373	1051HO2287	1051VP2242	50,031.00	IMFL	View	Generate authorization letter	Prints	View

+ Hologram Purchase Indent | Previous | Next

- Displaying popup for authorization details

Authorization Details

Sl.No	Indent Number	Order Quantity	Amount (Rs.)
1	21051SH22020373	90000	50031

Authorized Person Name:

Father's Name:

Mobile Number:

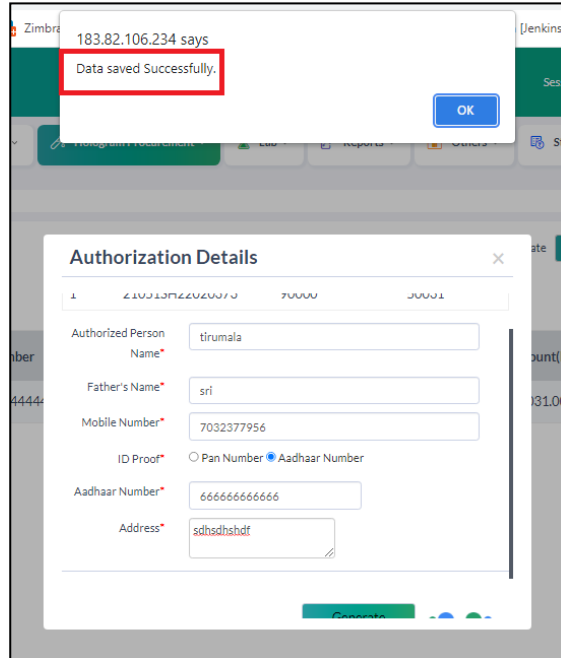
ID Proof: Pan Number Aadhaar Number

Pan Number:

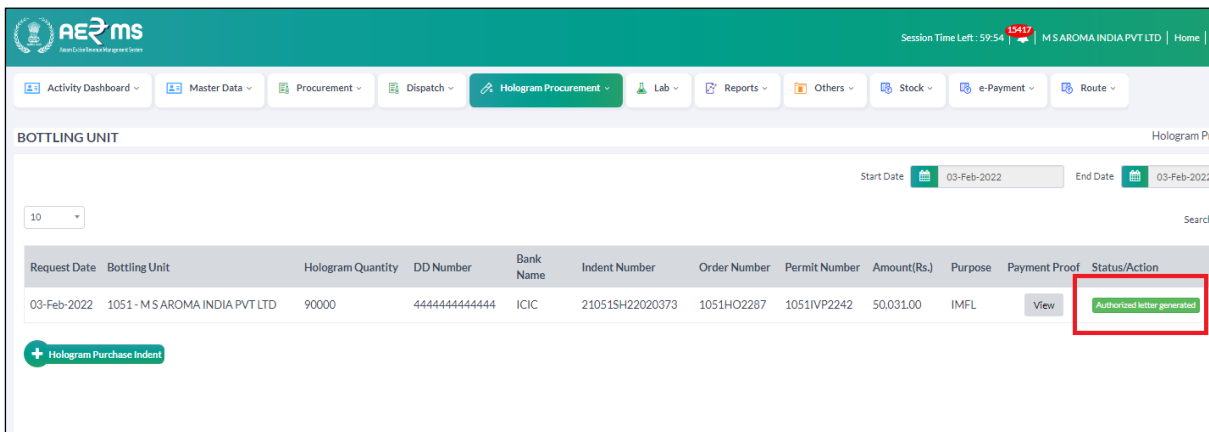
Address:

- Enter all mandatory filed after click on generate button in manager login

- Pop up is getting data saved successfully



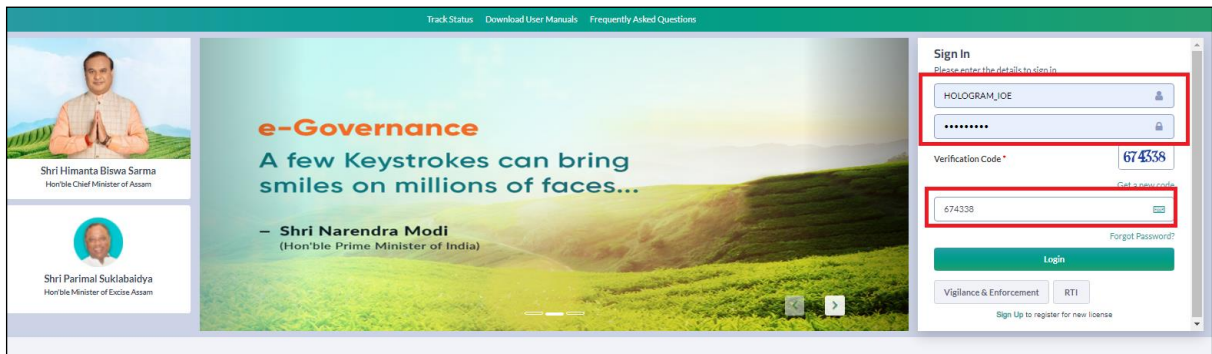
- After Status was changed Authorization letter generated



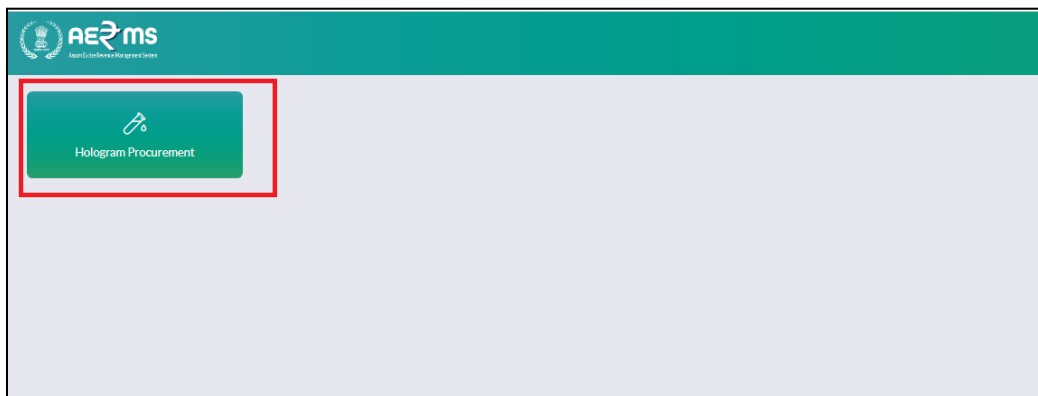
- We need to login for Hologram IOE

Hologram IOE:

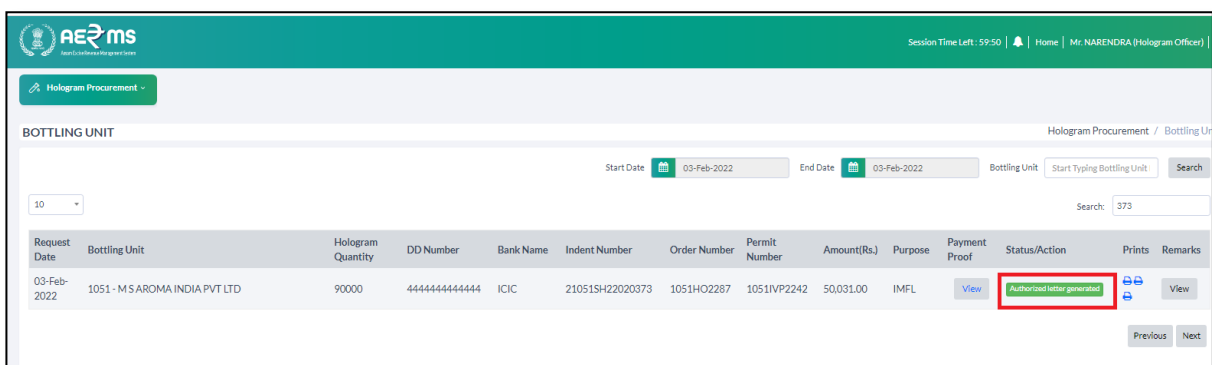
- Login as Hologram IOE with valid user credentials



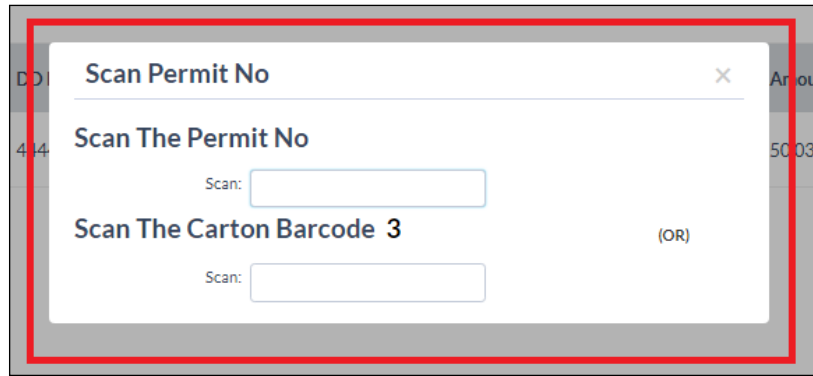
- Click on Hologram Procurement main icon



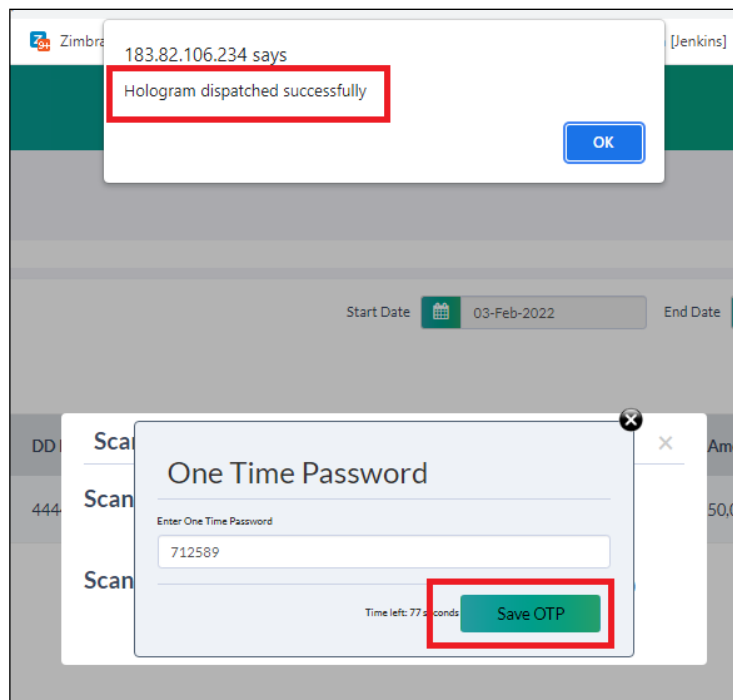
- Displaying Bottling unit view page and search indent number



- After click on authorization letter generated button in status filed.
- Displaying popup Scan permit No.



- User can Scan either permit No which is on permit dispatch print or Carton barcodes which are available on each carton
- After completing the scanning process click on tab
- Displaying another popup One time Password and OTP send to authorization person
- Enter OTP and click on save button

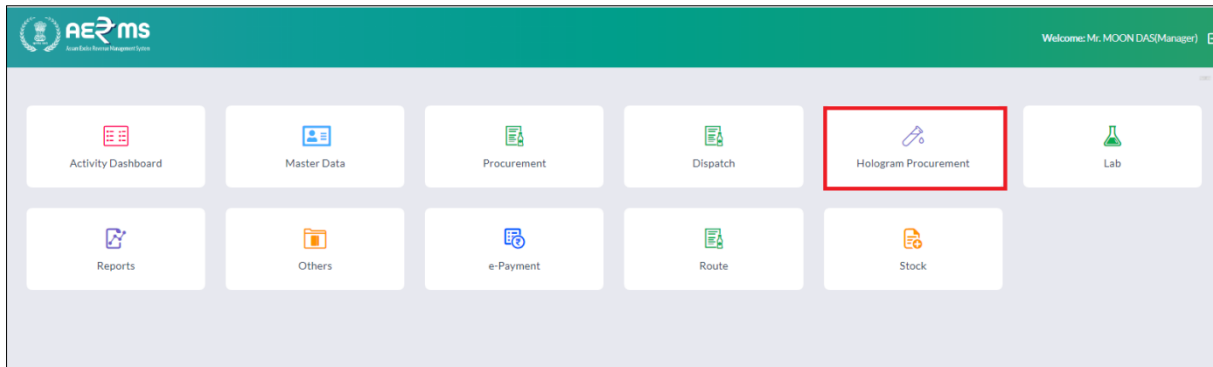


- After getting another pop-up Hologram dispatched successfully.
- Status was changed Dispatched From Hologram officer

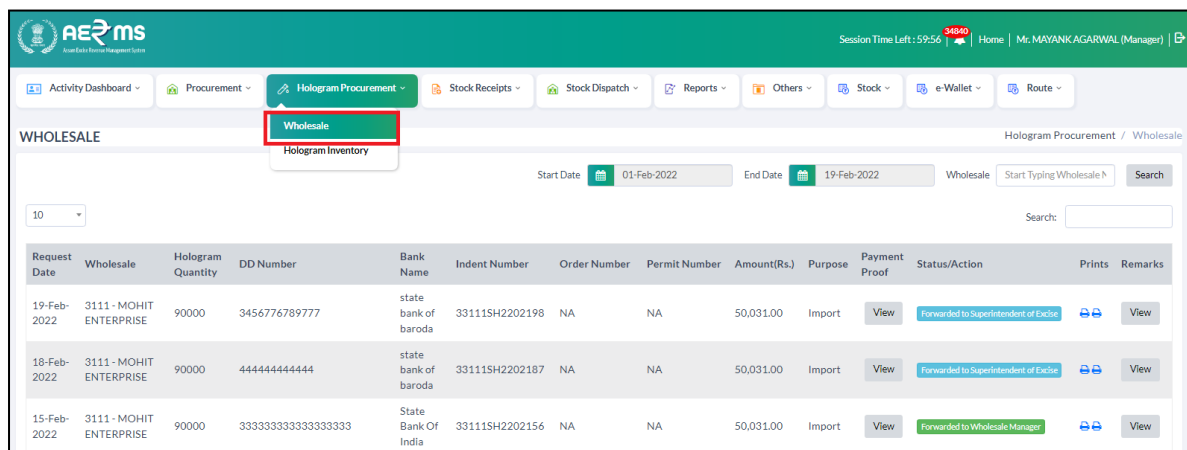
We need to Login.

Wholesale Manager Login:

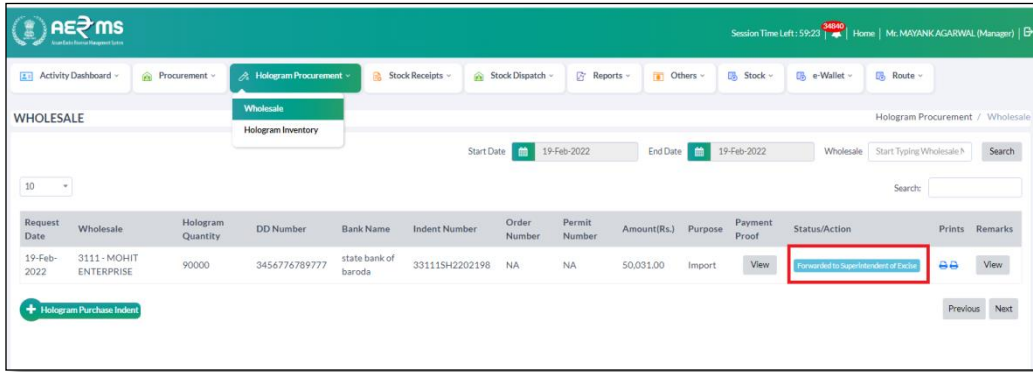
- Once user is logged into the application as Clerk, a dashboard with modules will be shown.



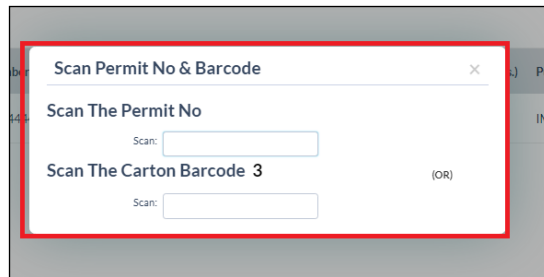
- User needs to click on Hologram Procurement Tab after click on sub tab Bottling unit
- User should go to Wholesale Tab & click on .



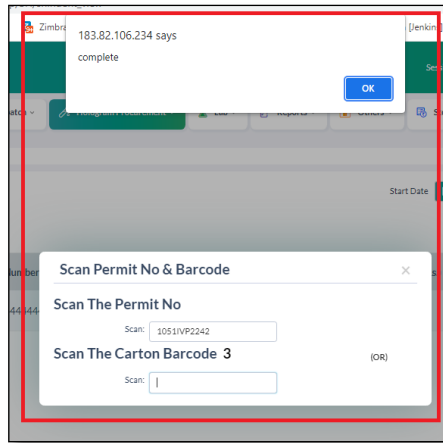
- Search indent number and click on dispatch from Hologram officer button in status filed



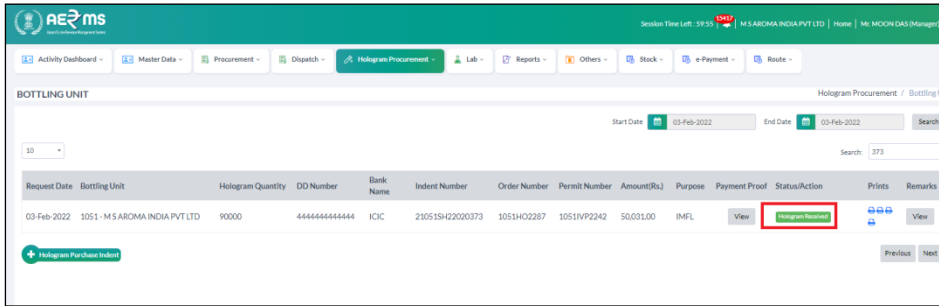
- Displaying popup Scan permit No & Barcode
- User can Scan either permit No which is on permit dispatch print or Carton barcodes which are available on each carton



- After completing the Scanning displaying pop up complete



- Click on OK status was changed Hologram Received



Completing the Hologram Process

1.Authorization Letter:

Authorization Letter

(Authority letter to receive Holograms from the Hologram Unit Guwahati for FY 2021-2022)

To,

The Officer-In-Charge,
Hologram Unit- Guwahati
Department of Excise, Assam

Details of the Authorized person to receive the Holograms:

Authorized person name : tirumala
Father's Name : sri
Address : sdhsdshshdf
Mobile Number : 7032377956
Aadhaar Number : 666666666666

Name & Address of the Distillery/Bottling Unit:

1 S AROMA INDIA PVT LTD ,
IRAHMAPUTRA INDUSTRIAL PARK,PLOT NO 59-60B,VILLAGE SILA, ,
PO - CHANGSARI,NORTH GUWAHATI,KAMRUP, ASSAM ,
Assam , 781101

It is certified that the above person is authorised to receive the Holograms from the Hologram Unit-Guwahati on submission of valid requisition letter. Specimen signature of the authorised person is attested.



2. Hologram Requisition Letter:

Name of the Distillery/Bottling Unit: M S AROMA INDIA PVT LTD

HOLOGRAM REQUISITION LETTER

Ref 21051SH22020373

Dated 03-FEB-2022

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 AROMA INDIA PVT LTD the holograms to affix on the bottles as follows:

1.Holograms for IMFL	:	90000(Nos.)
Total Holograms	:	90000(Nos.)

For this, we have enclosed a DD of Rs. 50031 in favour of **Manufacture** Vide DD No **444444444444** dated **03-FEB-2022** Drawn on **ICIC**.



Mr. MOON DAS
BRAHMAPUTRA
INDUSTRIAL
PARK,PLOT NO
59-60B,VILLAGE
SILA, PO -
CHANGSARI,NORTH
GUWAHATI,KAMRUP



Mr.
PRITOM
BARUA
BRAHMAPUTRA
INDUSTRIAL
PARK,PLOT
NO 59-
60B,VILLAGE
SILA, PO -
CHANGSARI,NORTH
GUWAHATI,KAMRUP,
ASSAM



Sanjeev Kumar Medhi
Housefed Complex, Dispur,
Guwahati-06 Dispur Assam

3. Officer In charge Letter:

Name of the Distillery/Bottling Unit: M S AROMA INDIA PVT LTD

Ref 21051SH22020373

Dated 03-FEB-2022

To,

Commissioner of Excise, Assam
Housefed Complex- Guwahati

It is certified that M S AROMA INDIA PVT LTD is having available stock as detailed above and you are requested to kindly approve the requisition for total 90000 (Nos.) of Holograms as per above requisition



Mr. MOON DAS
BRAHMAPUTRA
INDUSTRIAL
PARK,PLOT NO
59-60B,VILLAGE
SILA, PO -
CHANGSARI,NORTH
GUWAHATI,KAMRUP,
ASSAM
Assam -781101
Manager



Mr.
PRITOM
BARUA
BRAHMAPUTRA
INDUSTRIAL
PARK,PLOT
NO 59-
60B,VILLAGE
SILA, PO -
CHANGSARI,NORTH
GUWAHATI,KAMRUP,
ASSAM
Assam
-781101
Officer



Sanjeev Kumar Medhi
Housefed Complex, Dispur,
Guwahati-06 Dispur,Assam
Assam Guwahati-781006
Additional Commissioner of
Excise, Assam

4. Hologram Dispatch Permit:



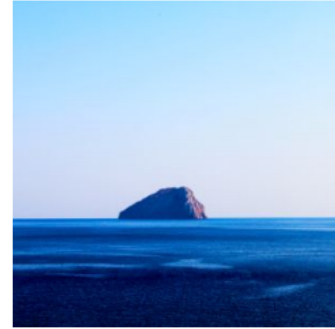
GOVERNMENT OF ASSAM
OFFICE OF THE COMMISSIONER OF EXCISE ::ASSAM::GUWAHATHI

HOLOGRAM DISPATCH PERMIT

Bottling Unit Name : M S AROMA INDIA PVT LTD
Indent Number : 210518H22020373
Indented Quantity : 90000
Purpose : IMFL
Invoice number : 5454645
Issue Date : 03-Feb-2022
Permit number : 1051IVP2242
Hologram Start No : 10512202001230001
Hologram End No : 10512202001320000



03-Feb-2022 08:21:59 PM



Mr. NARENDRA

Hologram Officer