



AERms
Assam Excise Revenue Management System

HOLOGRAM FOR PARAMILITARY

[User Reference Manual](#)

C-TEL INFOSYSTEMS PVT. LTD
Hyderabad, Telangana

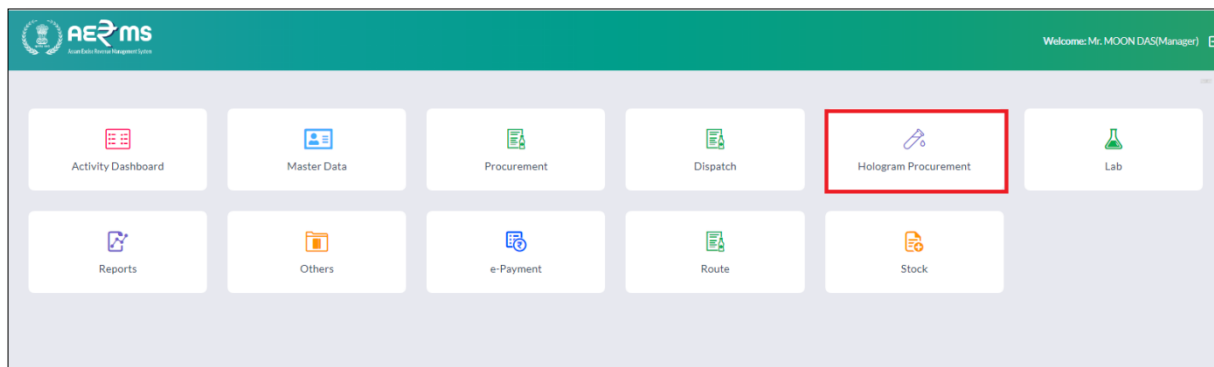
HOLOGRAM PROCUREMENT PROCESS

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 Paramilitary Tab & click on .

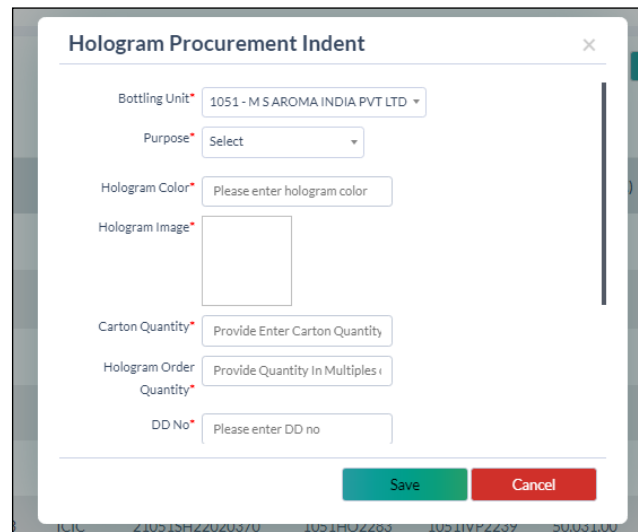
Request Date	Paramilitary	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Payment Proof	Status/Action	Prints	Remarks
21-Feb-2022	3217 - BHARGAV	90000	12343222222	state bank of baroda	33217SH2202212	NA	NA	50,031.00	Import	View	Forwarded to Superintendent of Excise	Prints	View

- Click on Bottling unit sub tab to Applicant login.

Request Date	Paramilitary	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Payment Proof	Status/Action	Prints	Remarks
21-Feb-2022	3217 - BHARGAV	90000	12343222222	state bank of baroda	33217SH2202212	NA	NA	50,031.00	Import	View	Forwarded to Superintendent of Excise	Prints	View

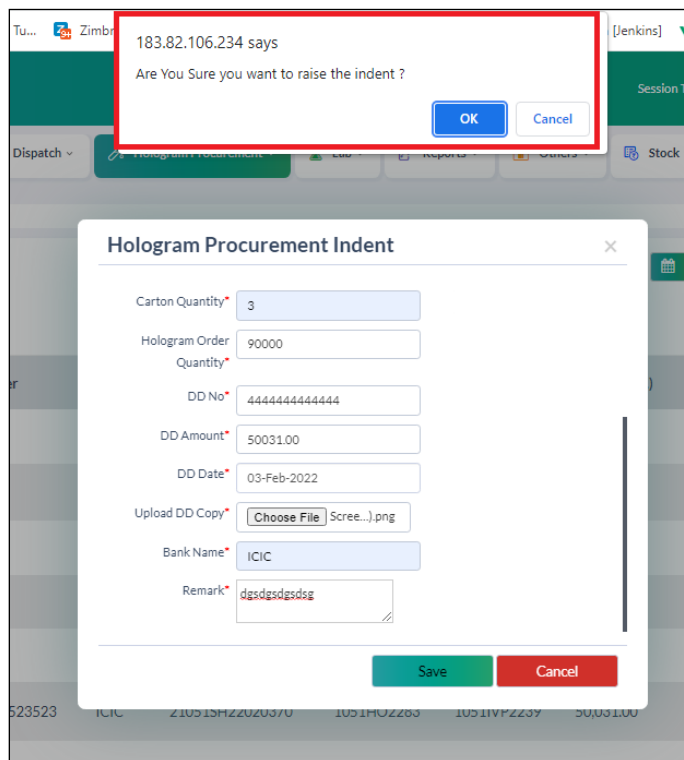
- Click on '+ Hologram Procurement Indent' to Raise the Indent.
- Getting Hologram Procurement Indent Pop Up
- Fill the all mandatory fields.

- Upload the supporting document required while Hologram Process



The screenshot shows a web form titled "Hologram Procurement Indent". The form contains several input fields: "Bottling Unit" (a dropdown menu with "1051 - M S AROMA INDIA PVT LTD" selected), "Purpose" (a dropdown menu with "Select" selected), "Hologram Color" (a text input field with the placeholder "Please enter hologram color"), "Hologram Image" (a large empty rectangular box), "Carton Quantity" (a text input field with the placeholder "Provide Enter Carton Quantity"), "Hologram Order Quantity" (a text input field with the placeholder "Provide Quantity In Multiples"), and "DD No" (a text input field with the placeholder "Please enter DD no"). At the bottom right of the form are two buttons: a green "Save" button and a red "Cancel" button.

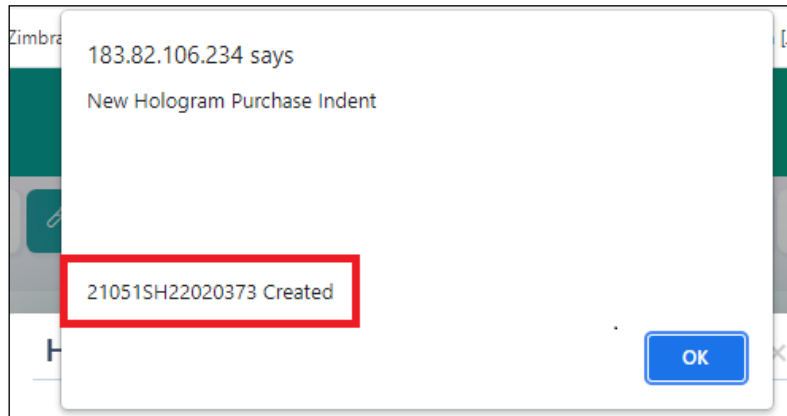
- Enters the Remarks against the Hologram indent raise by Hologram manager and Click on Save Button .



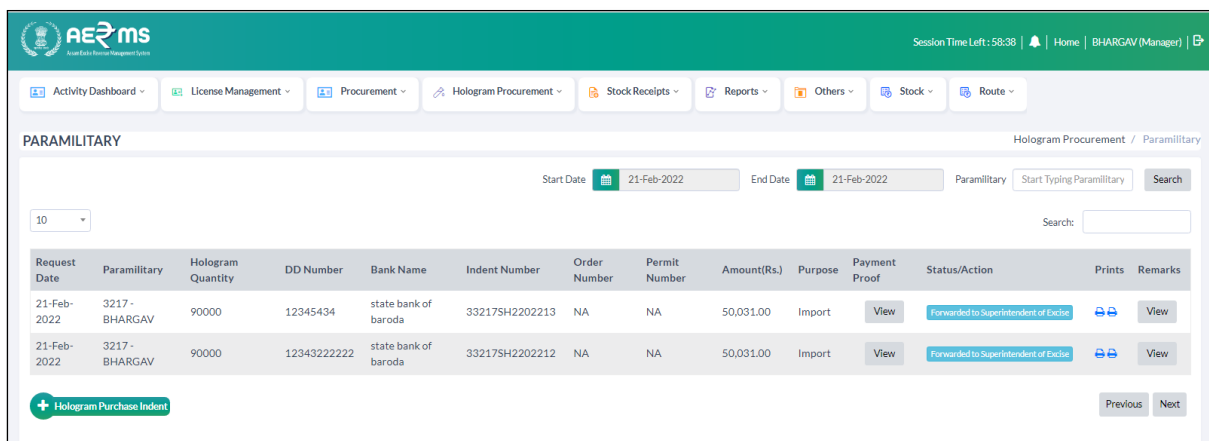
The screenshot shows the "Hologram Procurement Indent" form with a confirmation dialog box overlaid on top. The dialog box, titled "Are You Sure you want to raise the indent ?", has a blue "OK" button and a white "Cancel" button. The form behind the dialog has the following filled-in fields: "Carton Quantity" (3), "Hologram Order Quantity" (90000), "DD No" (44444444444444), "DD Amount" (50031.00), "DD Date" (03-Feb-2022), "Upload DD Copy" (Choose File | Scree...).png), "Bank Name" (ICIC), and "Remark" (dgsdgsdgsdsg). The "Save" and "Cancel" buttons are visible at the bottom of the form.

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

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



- Displaying Paramilitary View page then status is changed .



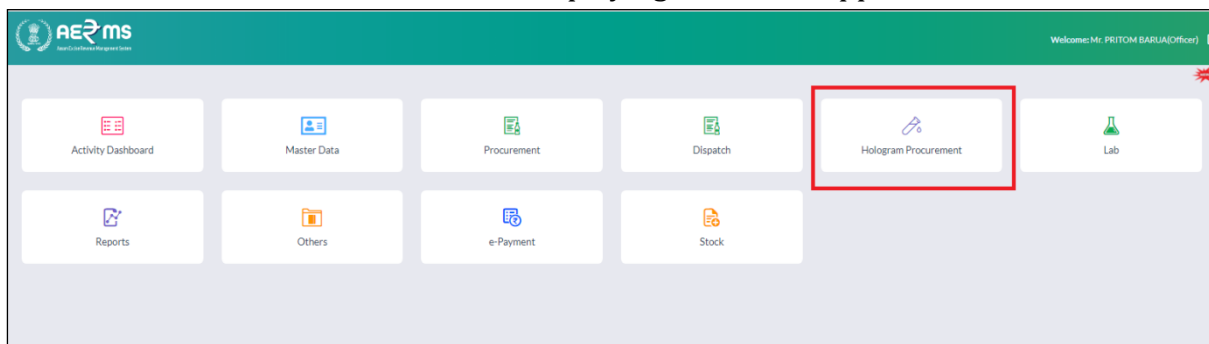
- Application Forwarded to superintendent of excise & displaying the applicant login
- After we need to login superintendent of excise

SUPERINTENDENT OF EXCISE LOGIN:

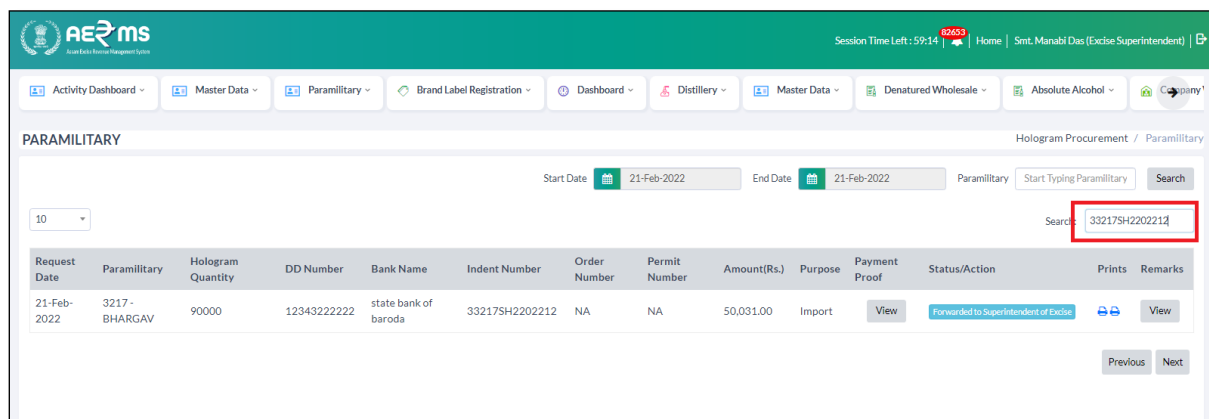
- Login as Inspector of excise with valid user credentials



- Click on Hologram Procurement main icon and click on Paramilitary sub tab
- Search for Indent Number after displaying the Indent application in



superintendent of excise login page



Request Date	Paramilitary	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Payment Proof	Status/Action	Prints	Remarks
21-Feb-2022	3217 - BHARGAV	90000	12343222222	state bank of baroda	33217SH2202212	NA	NA	50,031.00	Import	View	Forwarded to Superintendent of Excise	Prints	View



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

Request Date	Paramilitary	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Payment Proof	Status/Action	Prints	Remarks
21-Feb-2022	3217-BHARGAV	90000	12345434	state bank of baroda	33217SH2202213	NA	NA	50,031.00	Import	View	Forwarded to Superintendent of Excise		View
21-Feb-2022	3217-BHARGAV	90000	1234322222	state bank of baroda	33217SH2202212	NA	NA	50,031.00	Import	View	Forwarded to Superintendent of Excise		View

- Getting popup is Request for hologram Indent.
- Fill all the details and select all check boxes

Request For Hologram Indent

Bottling Unit Name: 1051 - M S AROMA INDIA PV

Indent Number: 21051SH22020373

Purpose: IMFL

DD No: 4444444444444

DD Amount: 50,031.00

DD Date: 03-Feb-2022

DD Bank: ICIC

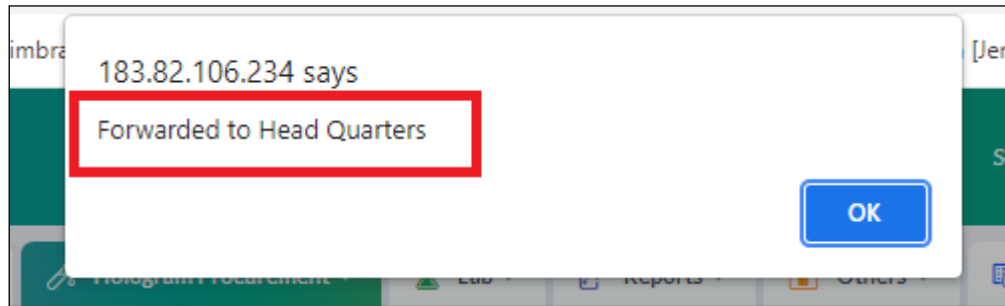
DD Copy: View

Upload Order Copy:

Reject **Forward To Head Quarters**

- 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

Request Date	Paramilitary	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Payment Proof	Status/Action	Prints	Remarks
21-Feb-2022	3217 - BHARGAV	90000	12345434	state bank of baroda	33217SH2202213	NA	NA	50,031.00	Import	View	Forwarded to Superintendent of Excise	Prints	View
21-Feb-2022	3217 - BHARGAV	90000	1234322222	state bank of baroda	33217SH2202212	NA	NA	50,031.00	Import	View	Forwarded To Head Quarters	Prints	View

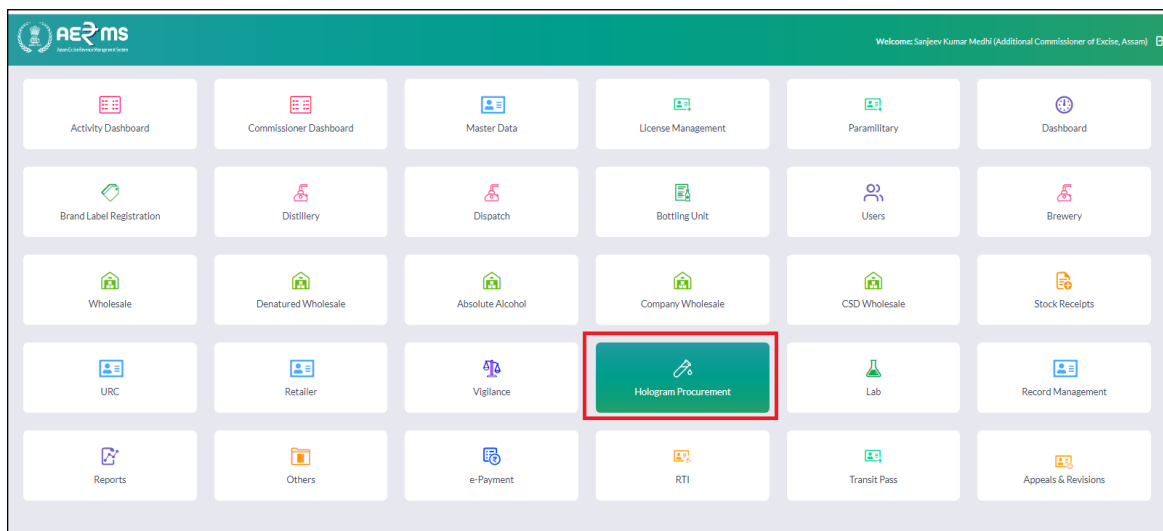
- And then Displaying the Bottling unit View page after that application forwarded to Head Quarters
- Application Forwarded to Head Quarters
- After we need login Head Quarters

HEAD QUARTERS LOGIN:

- Login as Head Quarter with valid user credentials



- Click on Hologram Procurement main icon and click on Paramilitary sub tab



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

The screenshot shows the 'PARAMILITARY' section of the AEEMS system. The user is logged in as Rakesh Agarwala (Commissioner Of Excise). The interface includes a navigation bar with various menu items like 'Activity Dashboard', 'Commissioner Dashboard', 'Master Data', 'License Management', 'Paramilitary', 'Brand Label Registration', 'Dashboard', 'Distillery', and 'Bottling Unit'. The main content area displays a table of paramilitary requests. A search bar is visible with the text '33217SH2202212' entered. The table has columns for Request Date, Paramilitary, Hologram Quantity, DD Number, Bank Name, Indent Number, Order Number, Permit Number, Amount(Rs.), Purpose, Payment Proof, Status/Action, Prints, and Remarks. One entry is visible with the status 'Forwarded to Head Quarters'.

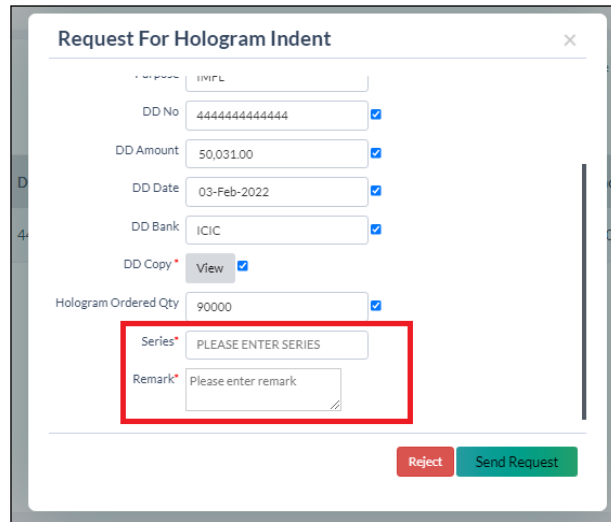
Request Date	Paramilitary	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Payment Proof	Status/Action	Prints	Remarks
21-Feb-2022	3217-BHARGAV	90000	12343222222	state bank of baroda	33217SH2202212	NA	NA	50,031.00	Import	View	Forwarded to Head Quarters	🖨️	View

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

The screenshot shows the 'PARAMILITARY' section of the AEEMS system. The user is logged in as Smt. Manabi Das (Excise Superintendent). The interface is similar to the previous screenshot. The table now shows two entries. The second entry has the status 'Forwarded to Head Quarters' highlighted with a red box.

Request Date	Paramilitary	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Payment Proof	Status/Action	Prints	Remarks
21-Feb-2022	3217-BHARGAV	90000	12345434	state bank of baroda	33217SH2202213	NA	NA	50,031.00	Import	View	Forwarded to Superintendent of Excise	🖨️	View
21-Feb-2022	3217-BHARGAV	90000	12343222222	state bank of baroda	33217SH2202212	NA	NA	50,031.00	Import	View	Forwarded to Head Quarters	🖨️	View

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



Request For Hologram Indent

DD No: 4444444444444 ✓

DD Amount: 50,031.00 ✓

DD Date: 03-Feb-2022 ✓

DD Bank: ICIC ✓

DD Copy: View ✓

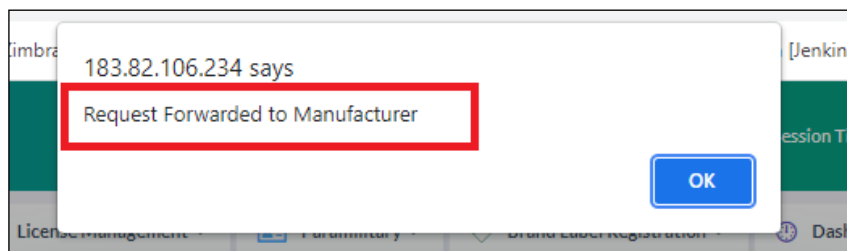
Hologram Ordered Qty: 90000 ✓

Series*: PLEASE ENTER SERIES

Remark*: Please enter remark

Buttons: Reject, Send Request

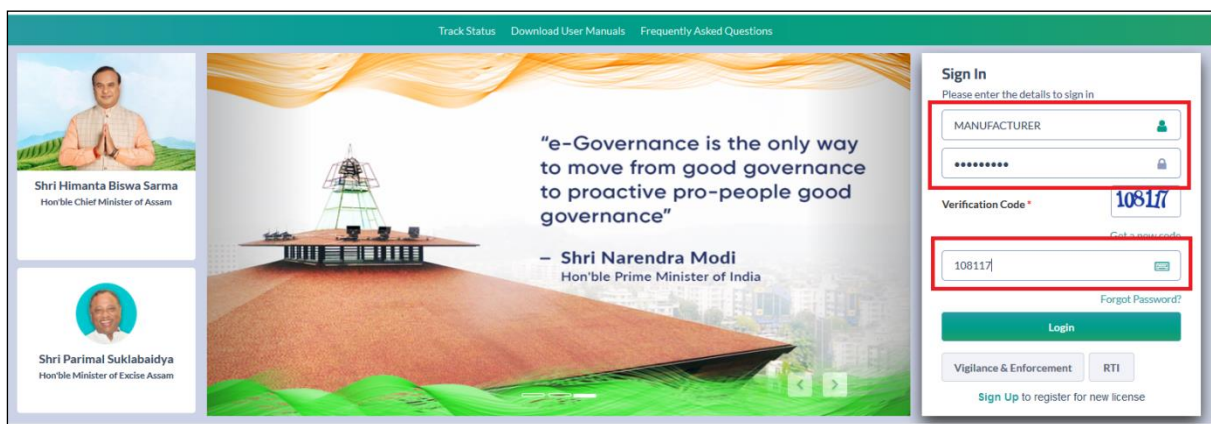
- Click Send Request Button after that alert/popup Message is displayed .



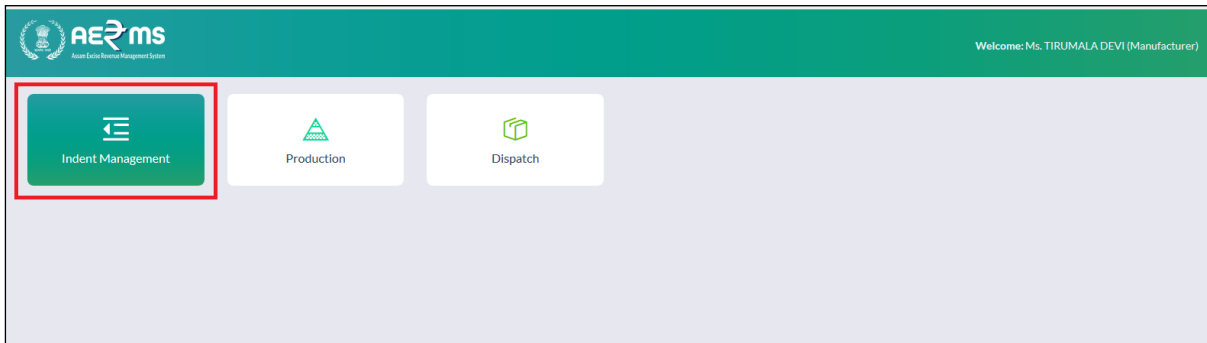
- Request forwarded to manufacturer then click on **OK**
- We need to login manufacturer in Firefox

MANUFACTURER LOGIN:

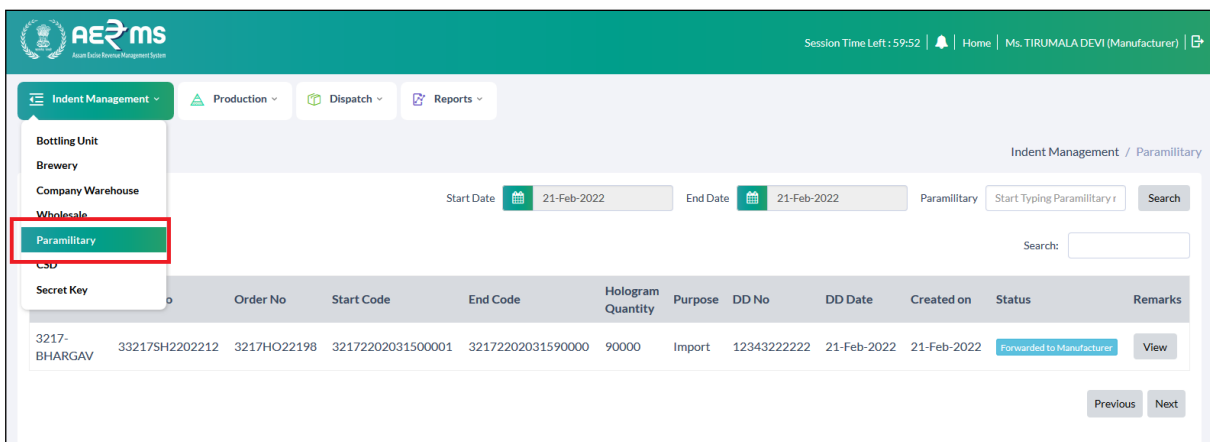
- Login as manufacturer with valid user credentials



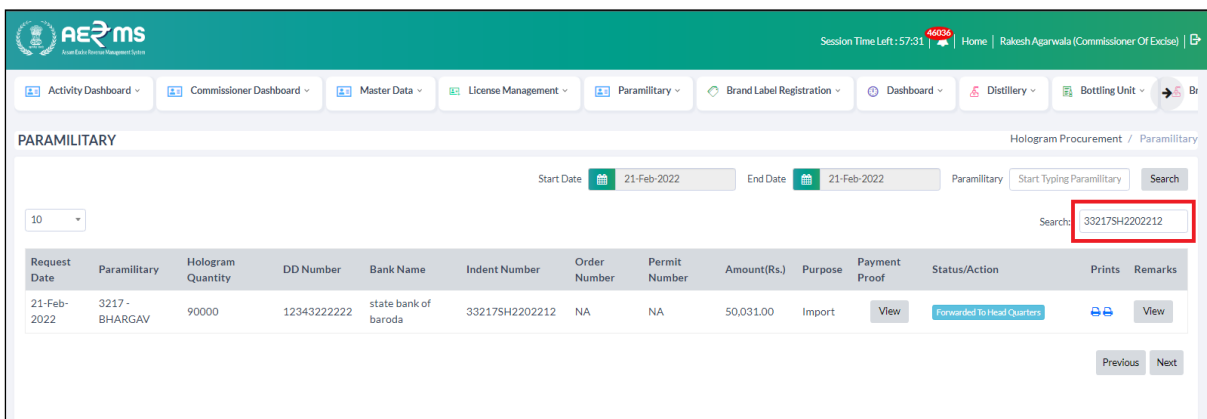
- Click on Indent Management tab in main icon and click on Bottling Unit sub tab



- After that select sub tab of Paramilitary in manufacturer login



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



- Next we need to click on Forwarded to Manufacturer button in Status filed



PARAMILITARY

Start Date: 21-Feb-2022 | End Date: 21-Feb-2022 | Paramilitary: Start Typing Paramilitary | Search

Paramilitary	Indent No	Order No	Start Code	End Code	Hologram Quantity	Purpose	DD No	DD Date	Created on	Status	Remarks
3217-BHARGAV	332175H2202212	3217HO22198	32172202031500001	32172202031590000	90000	Import	12343222222	21-Feb-2022	21-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: M S AROMA INDIA PVT LTI

Hologram Ordered Qty: 90000

DD No: 4444444444444

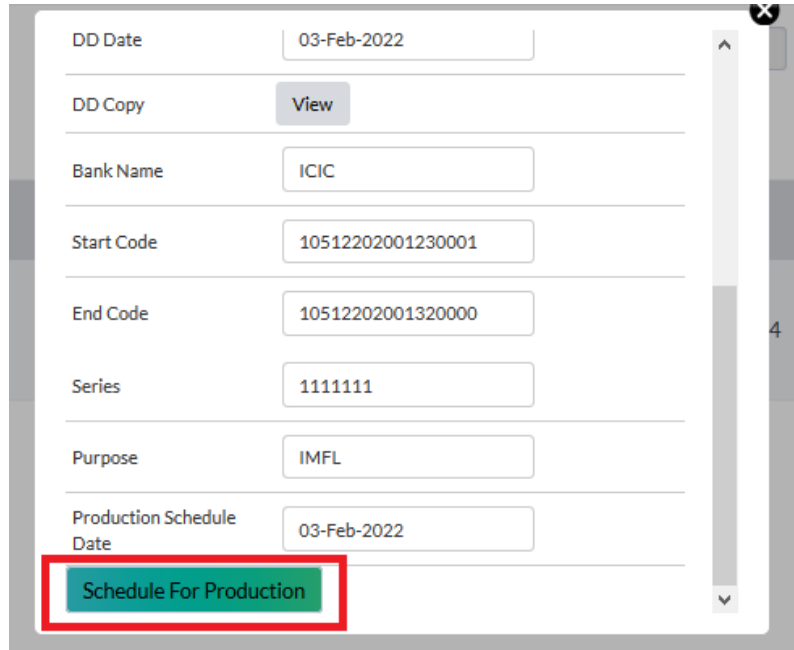
DD Amount: 50031

DD Date: 03-Feb-2022

DD Copy: View

Bank Name: ICIC

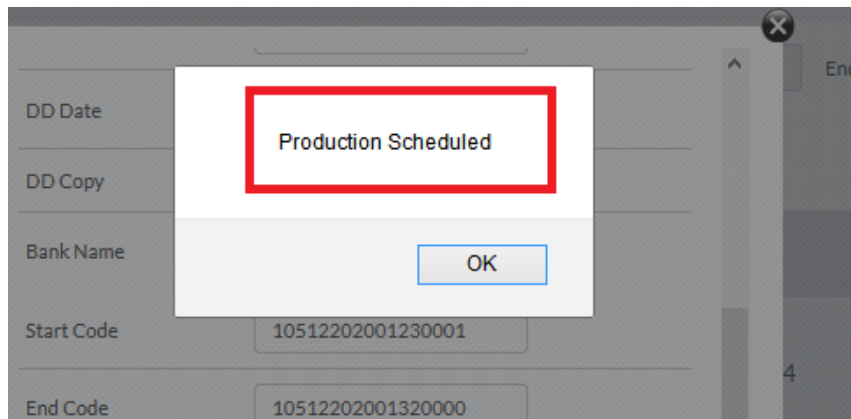
Verify all details after click on Schedule for production Button



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

Click Schedule for production Button after that popup Message is displayed Production Scheduled



Production Scheduled

OK

- After click on Production tab in manufacturer login



Session Time Left: 59:56 | Home | Ms. TIRUMALA DEVI (Manufacturer)

Indent Management | Production | Dispatch | Reports

PARAMILITARY | Indent Management / Paramilitary

Start Date: 21-Feb-2022 | End Date: 21-Feb-2022 | Paramilitary: Start Typing Paramilitary | Search

10 | Search:

Paramilitary	Indent No	Order No	Start Code	End Code	Hologram Quantity	Purpose	DD No	DD Date	Created on	Status	Remarks
3217-BHARGAV	33217SH2202212	3217HO22198	32172202031500001	32172202031590000	90000	Import	12343222222	21-Feb-2022	21-Feb-2022	PRODUCTION SCHEDULED	View

Previous | Next

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

Session Time Left: 59:22 | Home | Ms. TIRUMALA DEVI (Manufact

Indent Management | Production | Dispatch

PRODUCTION | Production / Pr

Start Date: 03-Feb-2022 | End Date: 03-Feb-2022 | Wholesale | Start Typing Wholesale N: | Bottling Units/Brewery | Start Typing Bottling Unit: | S

10 | Search: 373

Bottling Units/Brewery /Wholesale	Indent No	Order No	Start Code	End Code	Hologram Quantity	Production Scheduled Date	Purpose	Status
1051-MSAROMA INDIA PVT LTD	21051SH22020373	1051HO2287	10512202001230001	10512202001320000	90000	03-Feb-2022	IMFL	PRODUCTION SCHEDULED

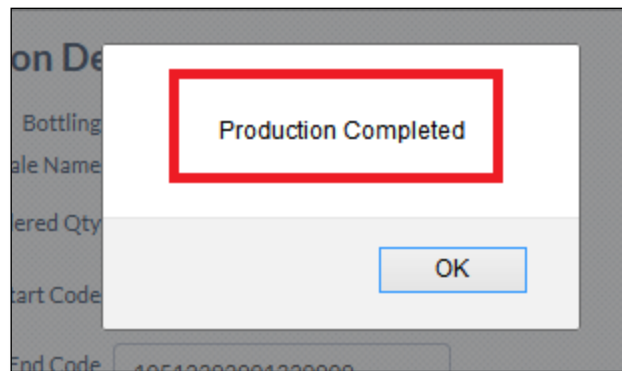
- Click on Production Schedule button in status field after getting pop Production details and then click on Production Completed button

Production Details

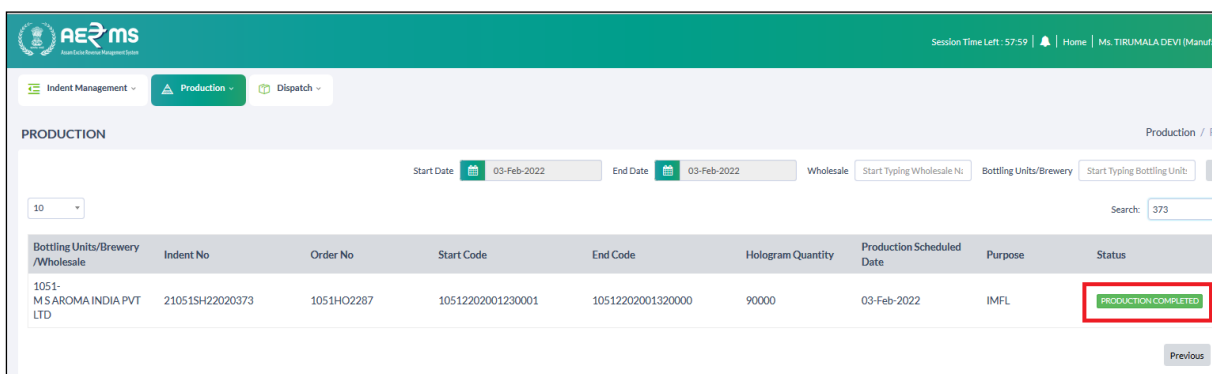
Bottling: M S AROMA INDIA PVT LTD
Units/Wholesale Name: [Empty]
Hologram Ordered Qty: 90000
Start Code: 10512202001230001
End Code: 10512202001320000
Series: 1111111
Production Schedule Date: 03-Feb-2022
Purpose: IMFL(Silver)

Production Completed

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



- After status is changed production completed in manufacturer login



The dashboard shows a table of production records. The status of the selected record is highlighted in green.

Bottling Units/Brewery /Wholesale	Indent No	Order No	Start Code	End Code	Hologram Quantity	Production Scheduled Date	Purpose	Status
1051- M S AROMA INDIA PVT LTD	21051SH22020373	1051HO2287	10512202001230001	10512202001320000	90000	03-Feb-2022	IMFL	PRODUCTION COMPLETED

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

The screenshot shows the AEEMS interface with the 'Production' tab selected. A dropdown menu is open, and the 'Packing' option is highlighted with a red box. The main content area displays a table of production records for 'MS AROMA INDIA PVT LTD'.

Bottling Units/Brewery /Wholesale	Indent No	Order No	Start Code	End Code	Hologram Quantity	Production Scheduled Date	Purpose	Status
1051-MS AROMA INDIA PVT LTD	21051SH22020373	1051HO2287	10512202001230001	10512202001320000	90000	03-Feb-2022	IMFL	PRODUCTION COMPLETED

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

The screenshot shows the AEEMS interface with the 'Dispatch' tab selected. The 'Packing' sub-tab is active. A table displays production details for 'MS AROMA INDIA PVT LTD'. The 'Start Hologram Packing' button in the 'Production Details' column is highlighted with a red box.

Bottling Units/Brewery /Wholesale	Indent No.	Order No.	Production Completed On	Hologram Quantity	Purpose	Production Details	Status	Action
1051-MS AROMA INDIA PVT LTD	21051SH22020373	1051HO2287	03-Feb-2022	90000	IMFL	Start Hologram Packing	Pending	

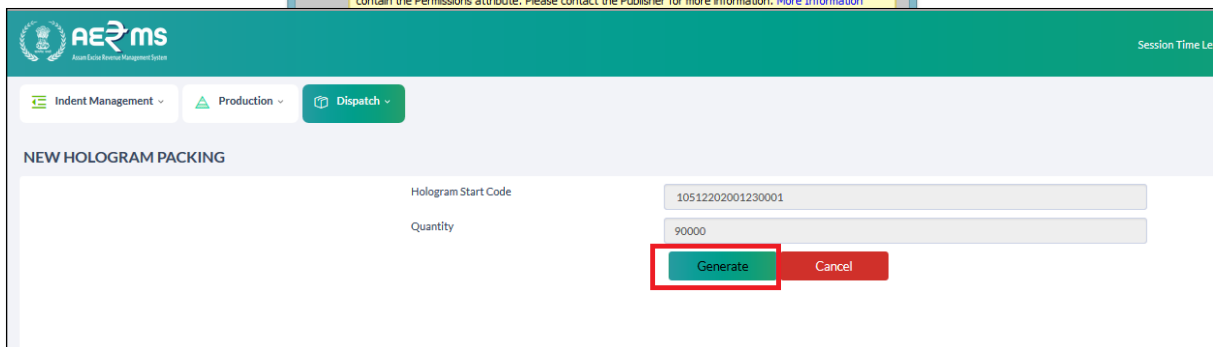
- Click on Start Hologram packing in production details field.
- New Hologram packing page is displaying

The screenshot shows the 'NEW HOLOGRAM PACKING' form. It contains two input fields: 'Hologram Start Code' with the value '10512202001230001' and 'Quantity' with the value '90000'. Below the fields are two buttons: 'Generate' (highlighted with a red box) and 'Cancel'.

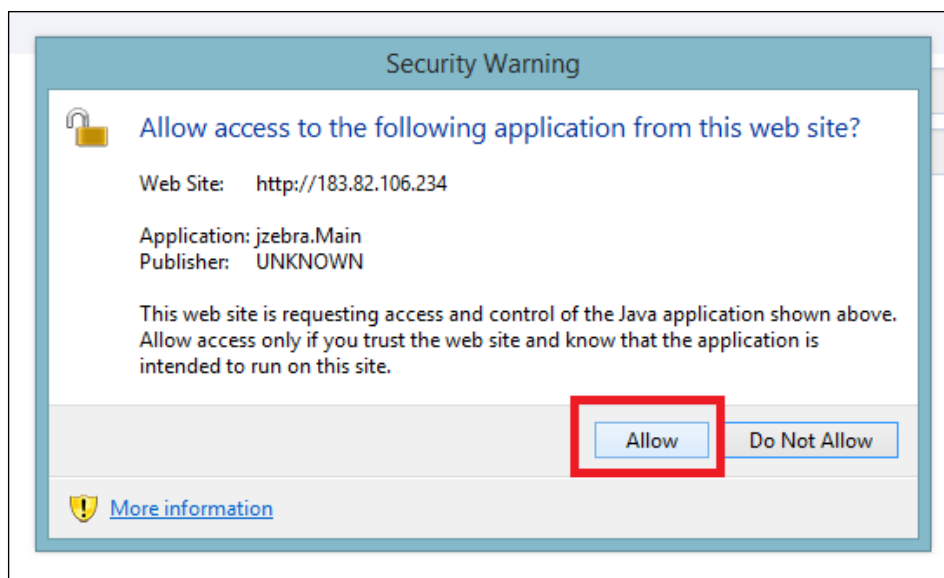
- Getting security
- Select click on
- After Hologram click on



java plug-in
popup
check box and
Run
displaying New
packing page and
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

SHIPMENT

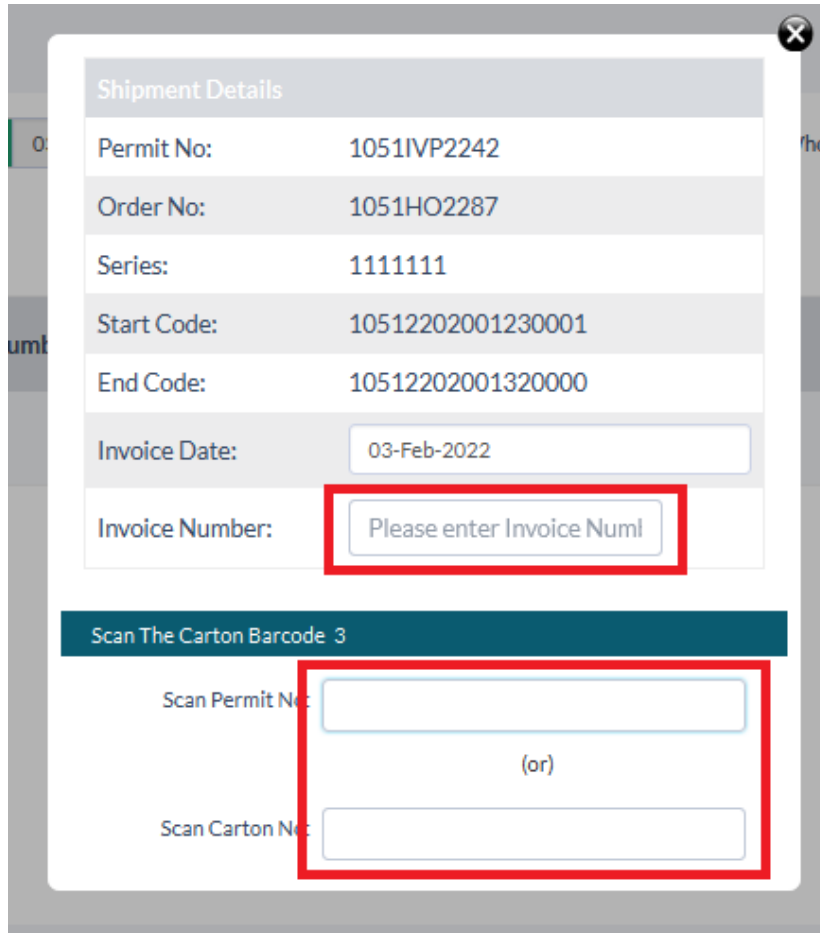
Start Date: 03-Feb-2022, End Date: 03-Feb-2022, Wholesale, Start Typing Wholesale No., Bottling Units/Brewery, Start Typing Bottling Unit, Search

Search: 21051SH22020373

Bottling Units/Brewery/Wholesale	Permit No.	Permit Date	Invoice Number	Invoice Date	Indent No.	Order No.	Hologram Quantity	Purpose	Production Completion Date	Status
1051-MS AROMA INDIA PVT LTD	1051VP2242	03-FEB-22			21051SH22020373	1051HO2287	90000	IMFL	03-Feb-2022	Ready for Dispatch

Previous Next

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



Shipment Details	
Permit No:	1051IVP2242
Order No:	1051HO2287
Series:	1111111
Start Code:	10512202001230001
End Code:	10512202001320000
Invoice Date:	03-Feb-2022
Invoice Number:	Please enter Invoice Numl

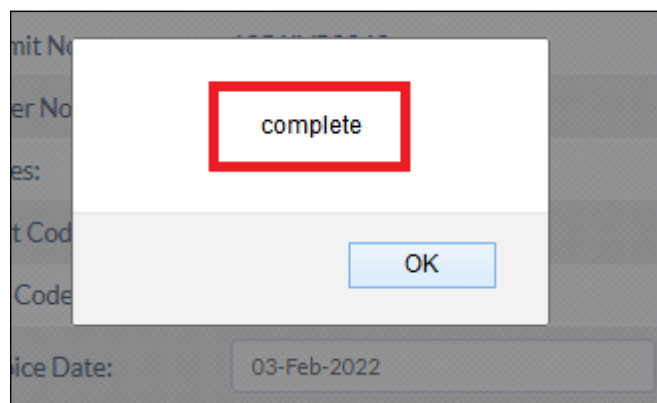
Scan The Carton Barcode 3

Scan Permit No:

(or)

Scan Carton No:

- 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



complete

OK

- Change status for Dispatch in manufacturer login shipment view page



Bottling Units/Brewery/Wholesale	Permit No.	Permit Date	Invoice Number	Invoice Date	Indent No.	Order No.	Hologram Quantity	Purpose	Production Completion Date	Status
1051-MSAROMA INDIA PVT LTD	10511VP2242	03-FEB-22	5454645	03-Feb-2022	21051SH22020373	1051HO2287	90000	IMFL	03-Feb-2022	Dispatched

- We need login Hologram IOE.

Hologram IOE:

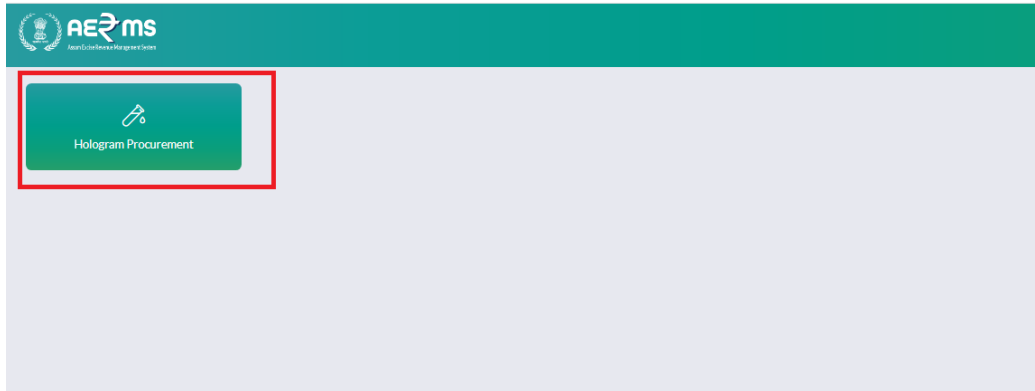
- Login as Hologram IOE with valid user credentials

e-Governance
A few Keystrokes can bring smiles on millions of faces...
— Shri Narendra Modi (Hon'ble Prime Minister of India)

Sign In
Please enter the details to login

Username: HOLOGRAM_IOE
Password: *****
Verification Code: 674338
Login

- Click on Hologram Procurement main icon



- Displaying Bottling unit view page and search indent number

Session Time Left: 59:49 | Home | Mr. NARENDRA (Hologram Officer)

Hologram Procurement

BOTTLING UNIT

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

Search: 21051SH22020373

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 SAROMA INDIA PVT LTD	90000	44444444444444	ICIC	21051SH22020373	1051HO2287	1051VP2242	50,031.00	IMFL	View	Dispatched from Manufacturer	Prints	View

Previous Next

- Status is displaying Dispatch from manufacturer
- After we need to click dispatch from manufacturer button in status field

Session Time Left: 59:49 | Home | Mr. NARENDRA (Hologram Officer)

Hologram Procurement

BOTTLING UNIT

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

Search: 21051SH22020373

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 SAROMA INDIA PVT LTD	90000	44444444444444	ICIC	21051SH22020373	1051HO2287	1051VP2242	50,031.00	IMFL	View	Dispatched from Manufacturer	Prints	View

Previous Next

- Displaying Popup page Scan Permit No & Barcode



/index.php/SH/shindent_view

Testing Tu... [Zimbra] 183.82.106.234 says [Jenkins] W3Scr

complete

OK

Start Date 03-Feb-2022 End Date 03-Feb-2022

Scan Permit No & Barcode

Scan The Permit No

Scan: 1051IVP2242

Scan The Carton Barcode 3 (OR)

Scan: |

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

AERMS Assam Excise Revenue Management System

Session Time Left: 54:25 | Home | Mr. NARENDRA (Hologram Officer)

Hologram Procurement

BOTTLING UNIT

Start Date 03-Feb-2022 End Date 03-Feb-2022 Bottling Unit Start Typing Bottling Unit Search

Search: 1051IVP2242

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 SAROMA INDIA PVT LTD	90000	4444444444444	ICIC	21051SH22020373	1051HO2287	1051IVP2242	50,031.00	IMFL	View	Forwarded to manager	View	

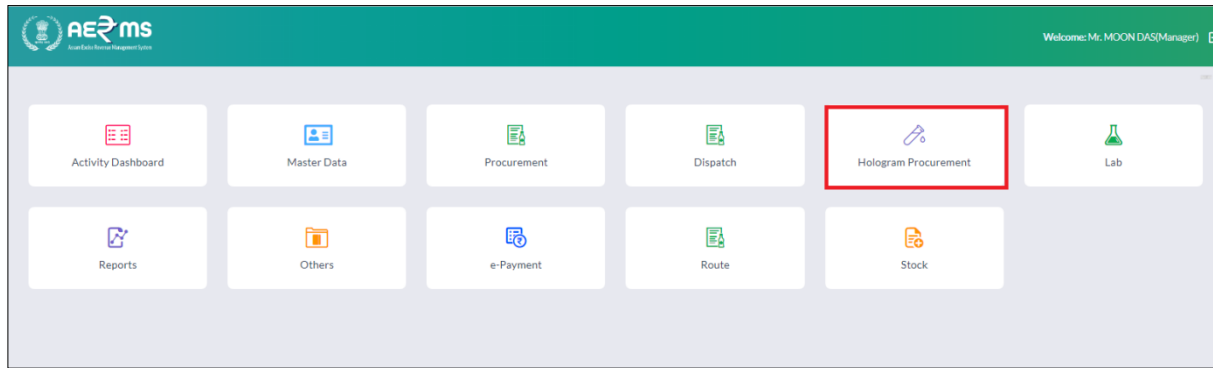
Previous Next

- We need to login manager for bottling unit

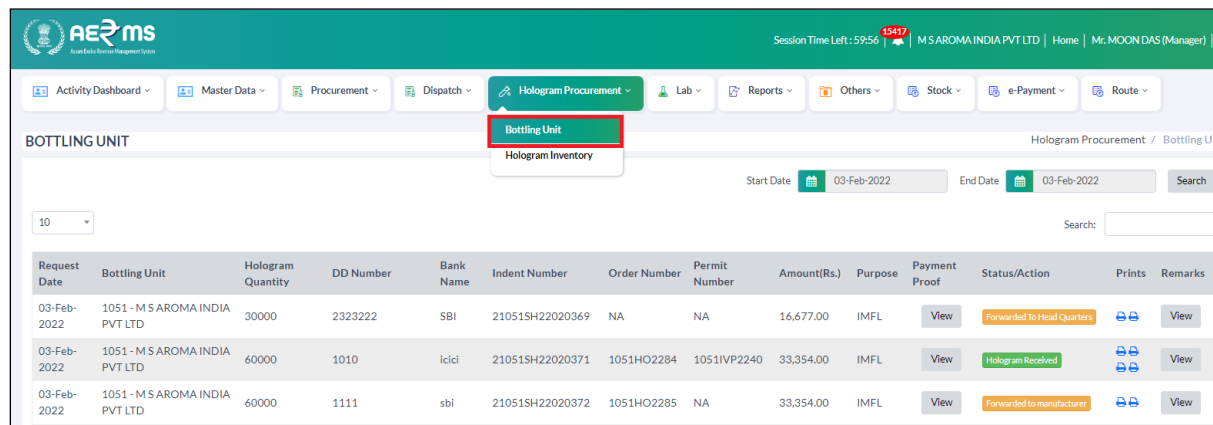
Paramilitary manager login:



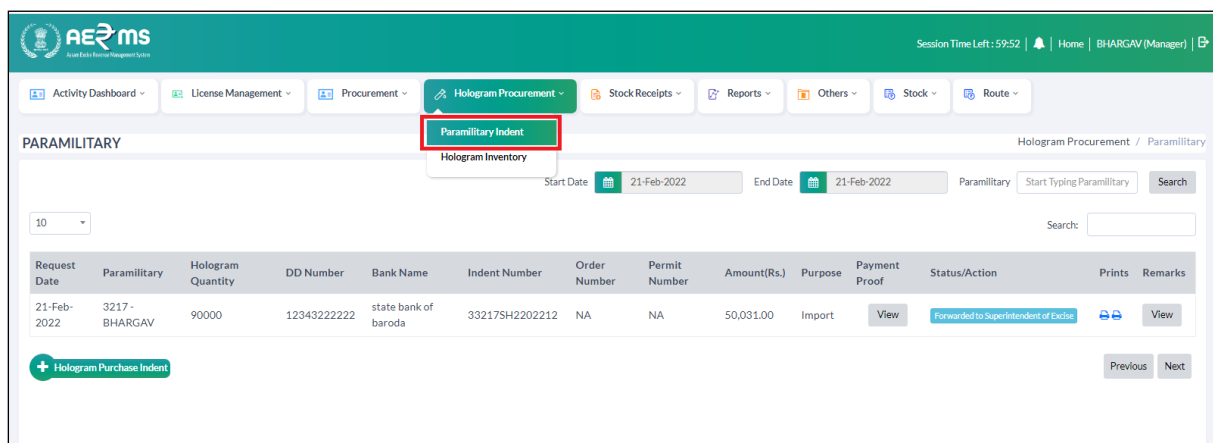
- Once user is logged into the application as Clerk, a dashboard with modules will be shown.



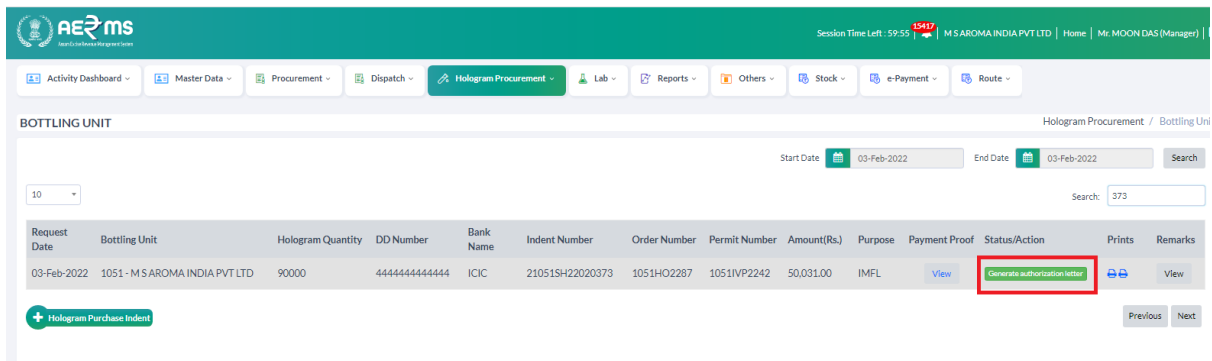
- User needs to click on Hologram Procurement Tab after click on sub tab Bottling unit
- User should go to Paramilitary Tab & click on .



- Click on Paramilitary sub tab to in Applicant login

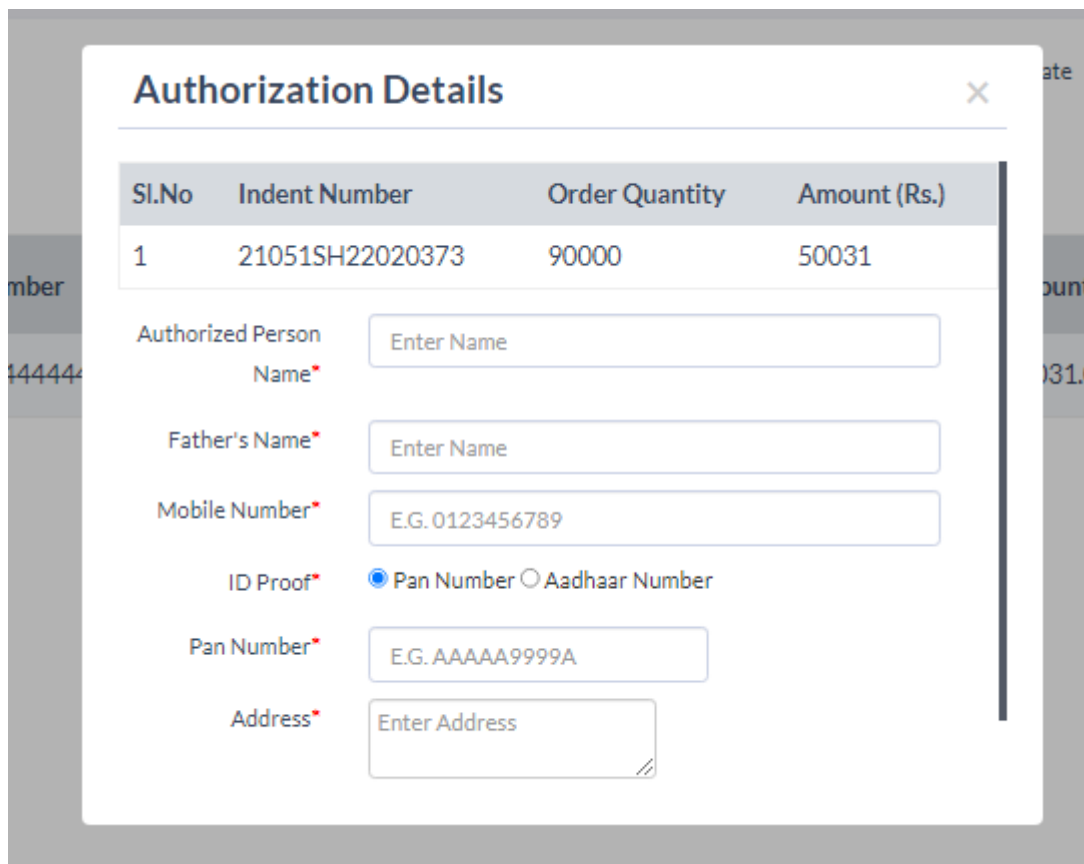


- Click on Authorization letter button in status field



The screenshot shows the AERMS Hologram Procurement interface. At the top, there is a navigation bar with various menu items like Activity Dashboard, Master Data, Procurement, Dispatch, Hologram Procurement, Lab, Reports, Others, Stock, Payment, and Route. Below this, there is a section for BOTTLING UNIT with filters for Start Date (03-Feb-2022) and End Date (03-Feb-2022). A search bar contains the number 373. A table lists procurement records with columns: Request Date, Bottling Unit, Hologram Quantity, DD Number, Bank Name, Indent Number, Order Number, Permit Number, Amount(Rs.), Purpose, Payment Proof, Status/Action, Prints, and Remarks. The first row shows a record for 03-Feb-2022 with a quantity of 90000 and an amount of 50,031.00. The Status/Action column for this row contains a 'Generate authorization letter' button, which is highlighted with a red box. Below the table, there are buttons for 'Hologram Purchase Indent', 'Previous', and 'Next'.

- Displaying popup for authorization details



The image shows a modal popup titled 'Authorization Details'. It contains a table with the following data:

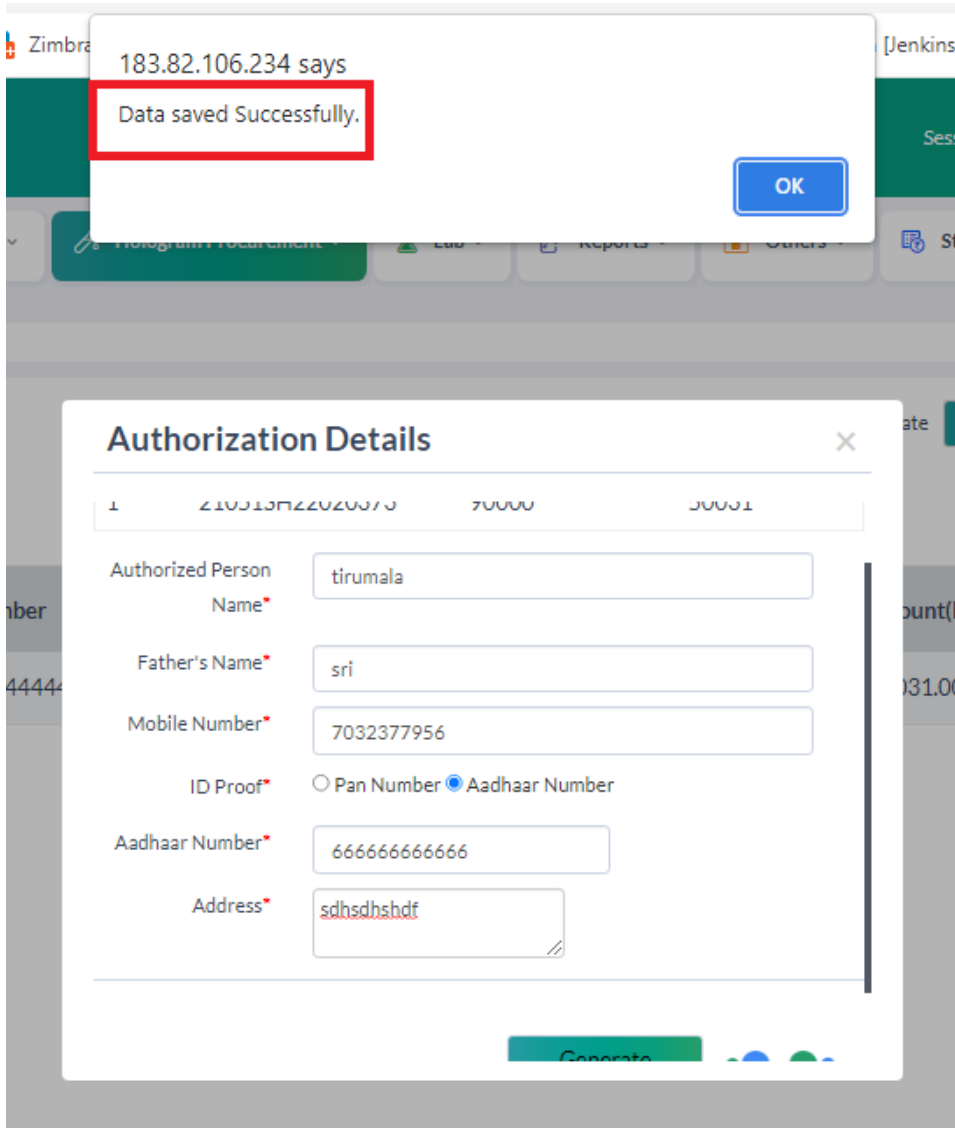
Sl.No	Indent Number	Order Quantity	Amount (Rs.)
1	21051SH22020373	90000	50031

Below the table, there are several form fields with labels and asterisks indicating they are mandatory:

- Authorized Person Name: Enter Name
- Father's Name: Enter Name
- Mobile Number: E.G. 0123456789
- ID Proof: Pan Number Aadhaar Number
- Pan Number: E.G. AAAAAA9999A
- Address: Enter Address

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

- Pop up is getting data saved successfully



183.82.106.234 says
Data saved Successfully.
OK

Authorization Details

1	Z1051SH22020373	90000	50031
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Authorized Person Name*

Father's Name*

Mobile Number*

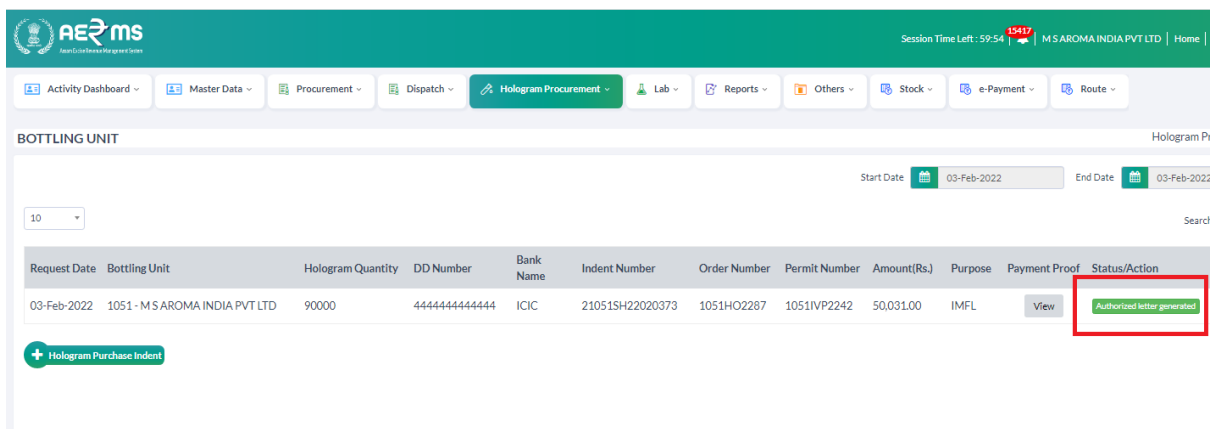
ID Proof* Pan Number Aadhaar Number

Aadhaar Number*

Address*

Generate

- After Status was changed Authorization letter generated



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

BOTTLING UNIT

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

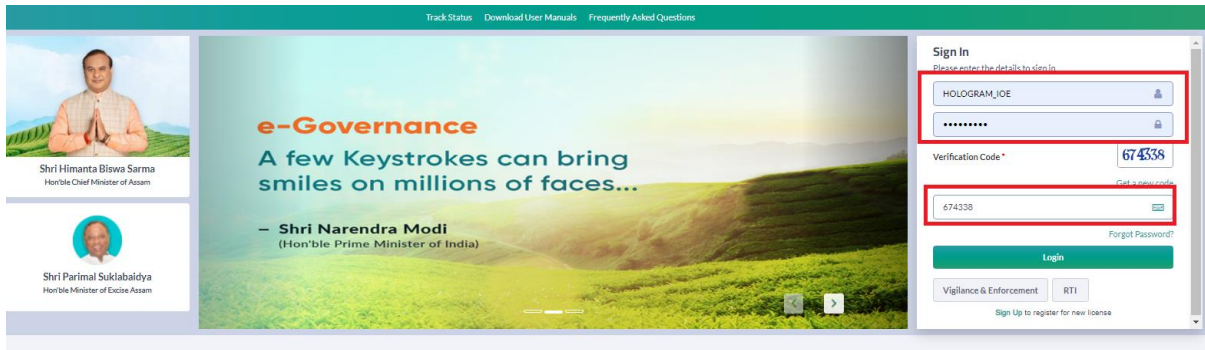
Request Date	Bottling Unit	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Payment Proof	Status/Action
03-Feb-2022	1051 - M SAROMA INDIA PVT LTD	90000	4444444444444	ICIC	21051SH22020373	1051HO2287	1051VP2242	50,031.00	IMFL	View	Authorized letter generated

Hologram Purchase Indent

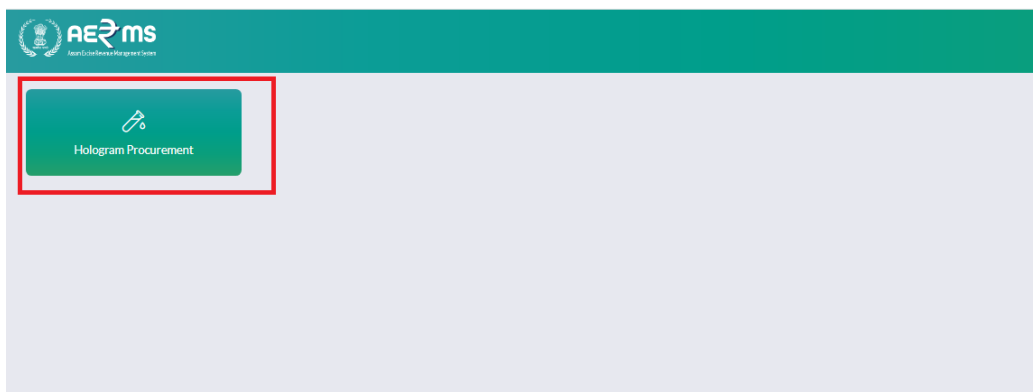
- We need to login for Hologram IOE

Hologram IOE:

- Login as Hologram IOE with valid user credentials



- Click on Hologram Procurement main icon

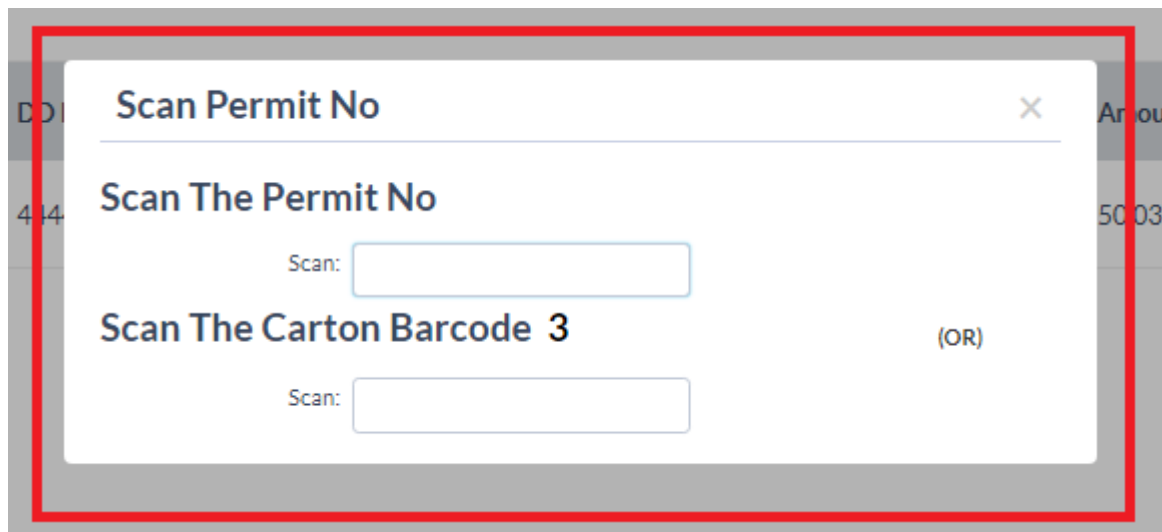


- Displaying Bottling unit view page and search indent number

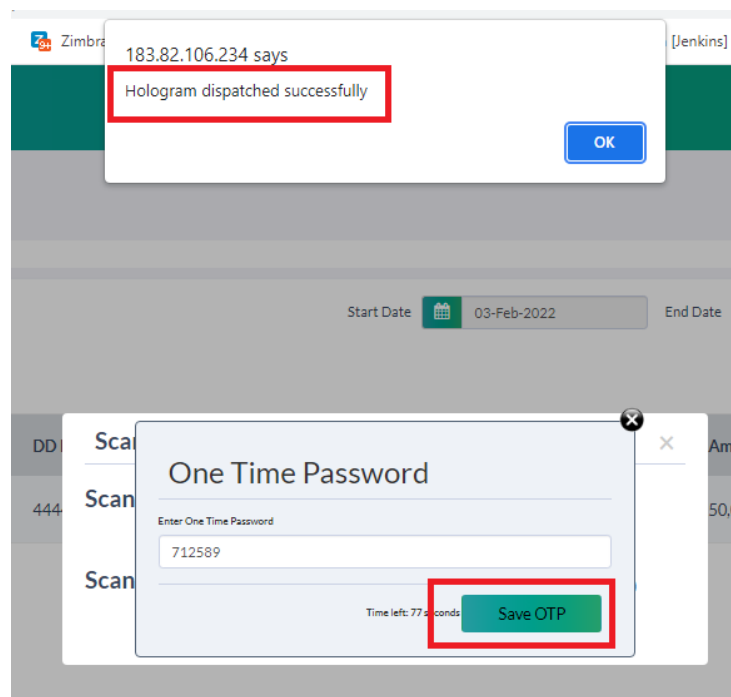
Request Date	Bottling Unit	Hologram Quantity	DD Number	Bank Name	Indent Number	Order Number	Permit Number	Amount(Rs.)	Purpose	Payment Proof	Status/Action	Prints	Remarks
03-Feb-2022	1051 - M S SAROMA INDIA PVT LTD	90000	4444444444444	ICIC	21051SH22020373	1051HO2287	1051IVP2242	50,031.00	IMFL	View	Authorized letter generated		View

- 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

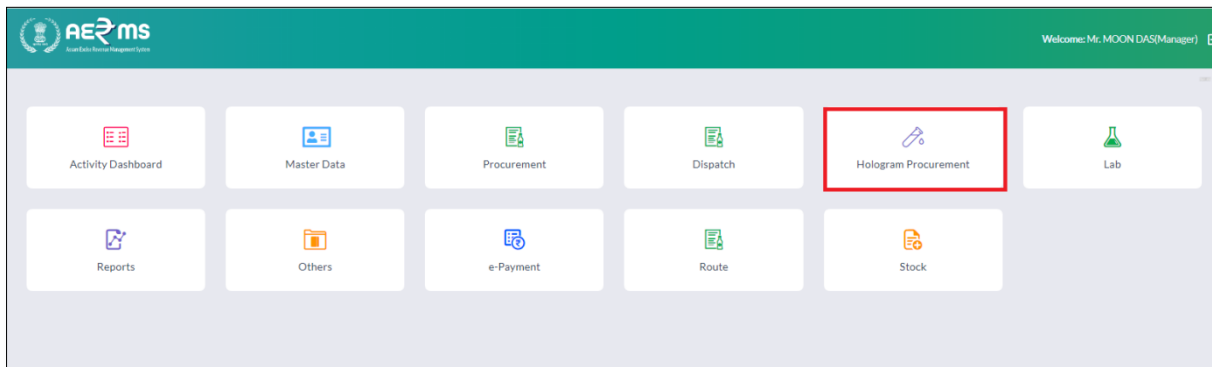


- After getting another popup Hologram dispatched successfully.
- Status was changed Dispatched From Hologram officer

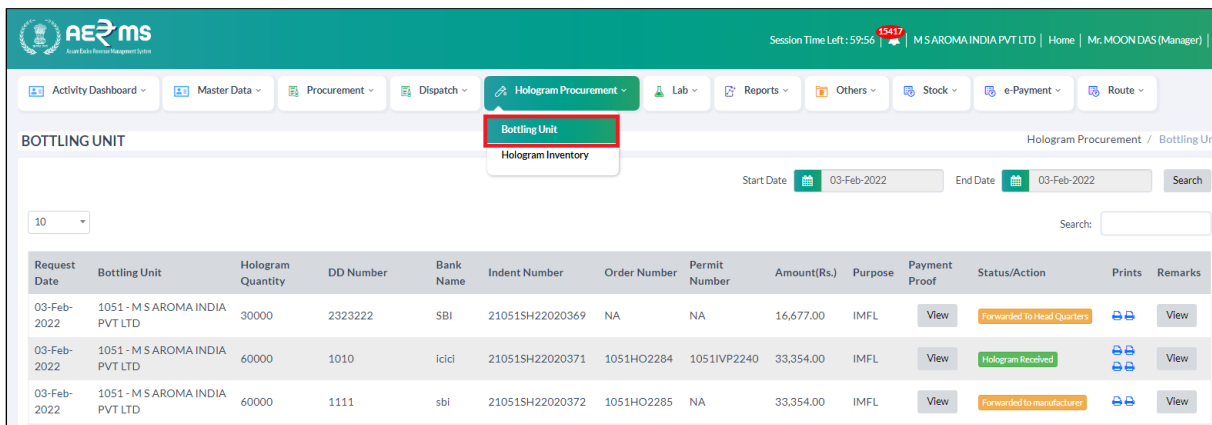
We need to Login.

Paramilitary 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 .

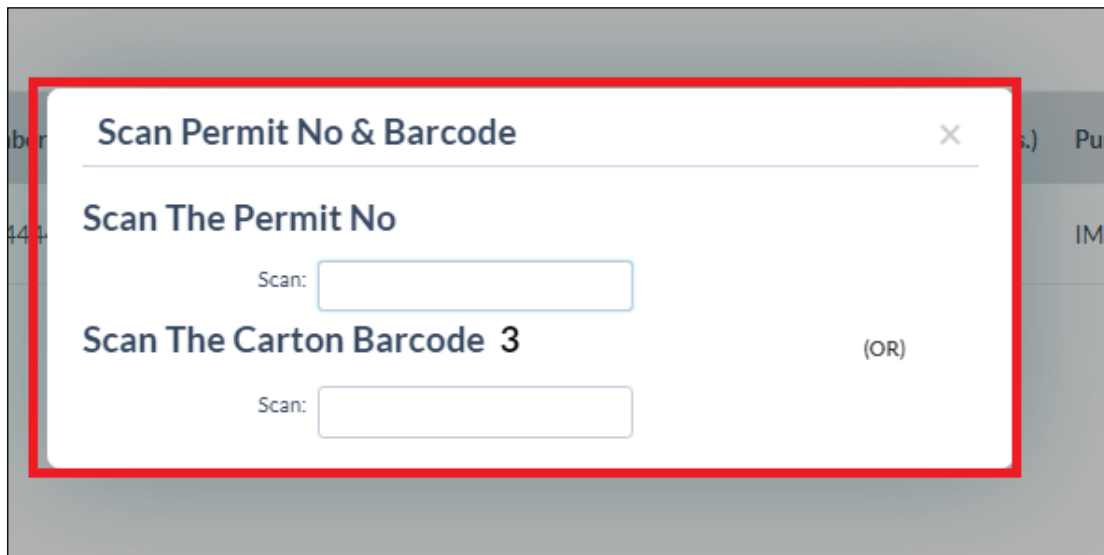


- Search indent number and click on dispatch from Hologram officer button in status filed

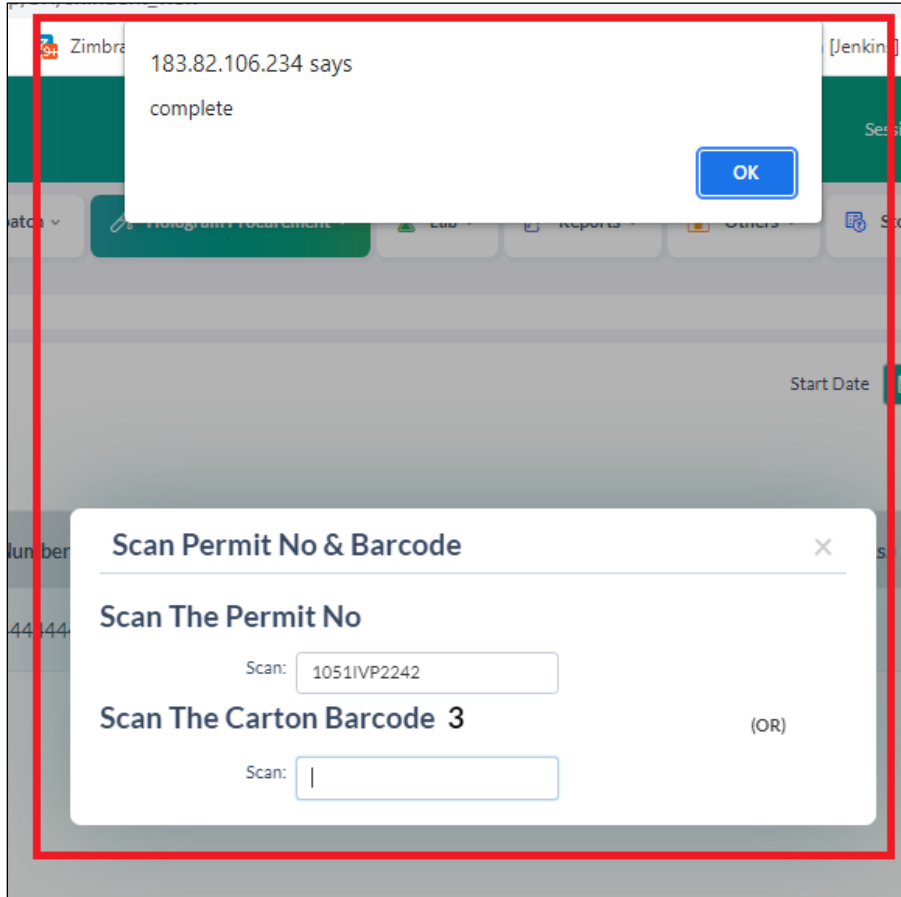


The screenshot shows the AERMS interface with a navigation menu at the top. The main content area is titled 'BOTTLING UNIT' and displays a table of Hologram Procurement records. The table has columns for Request Date, Bottling Unit, Hologram Quantity, DD Number, Bank Name, Indent Number, Order Number, Permit Number, Amount(Rs.), Purpose, Payment Proof, Status/Action, Prints, and Remarks. One record is highlighted with a red box in the 'Status/Action' column, showing 'Dispatched from Hologram Officer'. Below the table, there are buttons for 'Hologram Purchase Hide', 'Previous', and 'Next'.

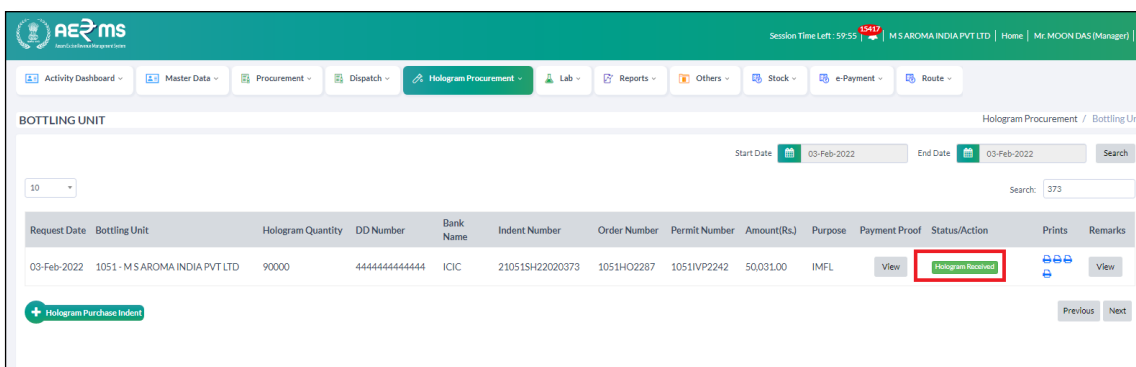
- Displaying popup Scan permit No & Barcode
- User can Scan either permit No which is on permit dispatch print or Carton barcodes which are available on each carton



- After completing the Scanning displaying pop up complete



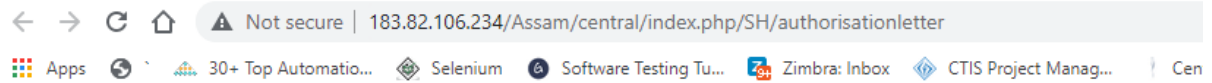
- Click on OK status was changed Hologram Received



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 ,
BRAHMAPUTRA 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, Dibrugarh Assam

3. Officer Incharge 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:



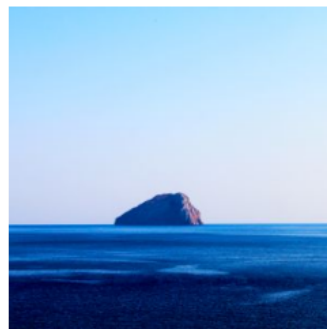
GOVERNMENT OF ASSAM
OFFICE OF THE COMMISSIONER OF EXCISE ::ASSAM::GUWAHATHI

HOLOGRAM DISPATCH PERMIT

Bottling Unit Name	:	M S AROMA INDIA PVT LTD
Indent Number	:	21051SH22020373
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

