

Easy Steps to use ESCIMS

At Bonded Warehouse

PROCESS CHANGE AT BONDED WAREHOUSE

MATERIAL RECEIPT

Online Material In-bounding Approval
Receive Cases against IP
Upload Receipt Detail
Online Issuance of EVC

HANDLING BREAKAGE


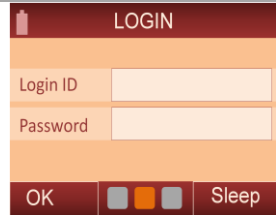
Identify the Damaged Cases
Reprint the Barcodes of Damaged Cases
Re-map the Bottles to New Cases
Upload Repackaging Details

MATERIAL DISPATCH

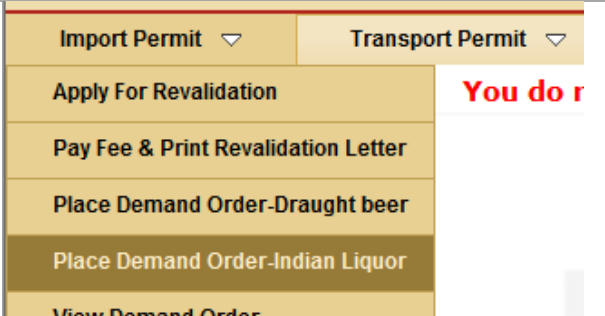




Print Transport Permit
Scan Cases against TP
Upload Dispatch Details
Print Delivery Challan

| # | Bonded Warehouse Processes |
|---|-----------------------------------|
| 1 | Log In |
| 2 | Place Demand Order |
| 3 | Receive Supplies |
| 4 | Handle Breakage – In Transit |
| 5 | Handle Breakage – At BWH |
| 6 | Pay Breakage Duty |
| 7 | Dispatch against Transport Permit |

1. LOG IN

| ESCIMS Application | |
|--|---|
| 1. Enter the User ID provided to you in 'User Name' Field. |  |
| 2. Enter the corresponding password in 'Password' field and click 'Submit' | |
| HHT | |
| 1. Enter the Login ID provided to you in 'Login ID' Field. |  |
| 2. Enter the corresponding password in 'Password' Field and press 'OK' button. | |

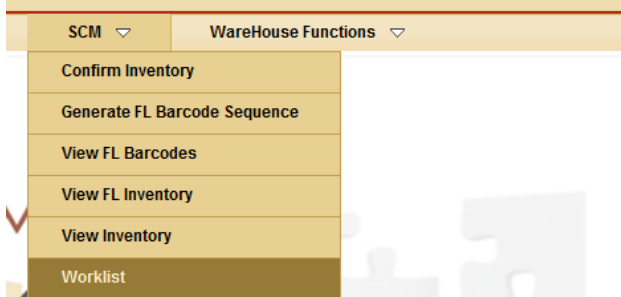




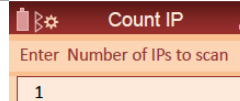
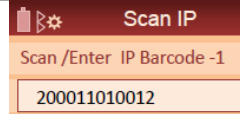
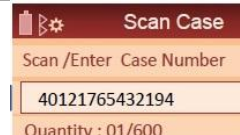

2. Place Demand Order

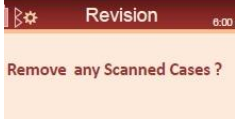
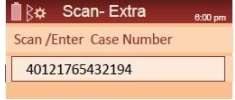
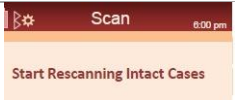

| ESCIMS Application | |
|---|--|
| 1. Select 'Place Demand Order – Indian Liquor' option from the Import Permit Menu. |  |
| 2. Select 'Distillery Name' and system will populate the Address and Route Details. |  |
| 3. Enter the details of the material required and click 'Calculate' to calculate the levies as per rules. |  |
| 4. Click 'Submit' to place the demand order for approval. |  |
| 5. The request is submitted to the department for approval, after the approval IP is generated and can be printed at the respective Distillery. |  |

3. Receive Supplies


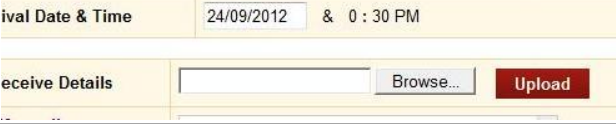

This process is used to receive intact Cases only, in case there are some damaged Cases, it will be handled in 'Handle Breakage – In transit'

3.1. Using HHT

| ESCIMS Application | | |
|---|--|---|
| 1. Select 'Worklist' option from SCM menu. | |  |
| 2. Click the hyperlink on 'Work Item Number' of workitem type 'In-Bonding' with status 'Dispatched'. | |  |
| 3. Click 'Download Dispatch Details' and save the XML file in the predefined folder | |  |
| 4. Enter Truck Arrival Date and Time and click 'Submit'. The Work Item goes to Excise Inspector for In-Bonding Approval. | |  |
| HHT | | |
| 5. After approval from Excise Inspector, select 'Receive Supplies' option and press 'Enter' button on HHT. | |  |
| 6. Enter the number of IPs for which the material is to be received and press 'OK' button. | |  |
| 7. Scan all the IPs for which material is to be received and press 'OK' button. (Only as many IPs can be scanned as the number entered in the previous screen). HHT must be connected to local desktop, either through USB cable or Wi-Fi at the time of scanning to ensure data transfer to HHT. | |  |
| 8. Scan all the intact Cases that are received corresponding to the selected IPs and press 'OK' button. | |  |
| 9. Press 'OK' button on the confirmation screen. (In case quantity of material received does not match with quantity dispatched as per IP – due to short supply or receipt of damage cases). If a Case is mistakenly left unscanned, press 'Back' button to continue scanning further. | |  |


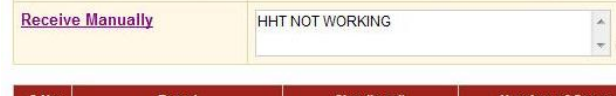
| | | |
|-----|--|---|
| 10. | After the material receipt is confirmed, if any damaged Case is mistakenly scanned, press 'OK' on 'Remove any Scanned Cases' screen If the correct material is scanned press 'No' button and jump to step 13. |  |
| 11. | To remove any extra Case, scan it again and press 'OK' button. After all the required Cases are deleted again press 'OK' button when 'Scan/ Enter Case Number' field is blank. |  |
| 12. | Press 'No' button on 'Start Rescanning Intact Cases' screen if no further intact Cases are left |  |
| 13. | Press 'OK' button on summary screen to transfer the information to a predefined folder in the desktop (connection, either through USB cable or Wi-Fi, between desktop and HHT is a must for data transfer). |  |

ESCIMS Application

| | | |
|-----|--|--|
| 14. | Click the hyperlink on 'Work Item Number' of workitem type 'Receive Supplies' with status 'Upload receive details'. (Access the Worklist from SCM menu) |  |
| 15. | Click 'Browse', select the file corresponding to the selected IP from the predefined folder and click 'Upload' |  |
| 16. | On successful upload, system displays the summary of the material received. If the information displayed is correct click 'Submit for Approval' button. The workitem goes to Excise Inspector at BWH for approval. EI approves the application and generates Excise Verification Certificate. The stock is updated in ESCIMS. |  |

3.2. Using ESCIMS Application

ESCIMS Application

| | | |
|----|---|--|
| 1. | Perform steps 1 to 4 of section 3.1 and wait for In-Bounding approval from EI. After the approval, click the hyperlink on 'Work Item Number' of workitem type 'Receive Supplies' with status 'Upload receive details'. (Access the Worklist from SCM menu) |  |
| 2. | Click 'Receive Manually' link. |  |

3.

Select the checkbox against the Case ID (SSCC) you have received from the list of Case IDs of material dispatched against IP. After all the Cases are marked, click 'Return' to complete the receiving.

Supplies (Case Details)

| S.No. | Case id | Brand Name | Select All |
|-------|-------------------|------------|--------------------------|
| 1 | 11656565000008139 | DESI 2 | <input type="checkbox"/> |
| 2 | 11656565000008147 | DESI 2 | <input type="checkbox"/> |
| 3 | 11656565000008154 | DESI 2 | <input type="checkbox"/> |

Return

Receive Manually

HHT NOT WORKING

(Provide a reason to receive ma

| S.No | Brand | Size (in ml) | Number of Cases | Number of Cases Uploaded | Number of Cases N |
|------|--------|--------------|-----------------|--------------------------|-------------------|
| 1 | DESI 2 | 375 | 3 | 3 | 0 |

No. of Unknown Cases Recorded (if any)0

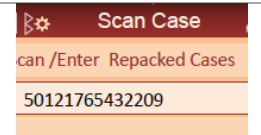
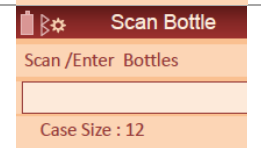
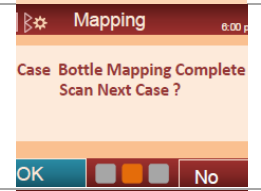
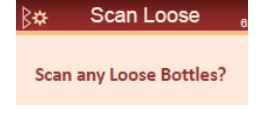
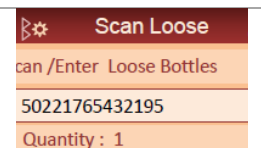
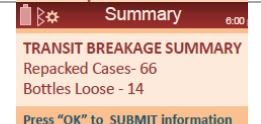
Submit For ApprovalCancel

4.

Enter the reason to receive manually and click 'Submit for Approval'. The workitem goes to Excise Inspector at BWH for approval. EI approves the application and generates Excise Verification Certificate. The stock is updated in ESCIMS.

4. Handle Breakage – In-transit

| ESCIMS Application | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|---|--|-------------------------------|-----------------------------|-------------------------|------------------|------------------|--------------|-------|--------|-------------------------------|-----------------------------|--------------|-------|--------|-------------------------------|-----------------------------|--------------|-------|--------|-------------------------------|-----------------------------|--------------|-------|--------|--------|-----------------|
| 1. | Select 'Handle Breakage' option from the Warehouse Functions Menu. | <div><div>WareHouse Functions ▾</div><div>Handle Breakage</div><div>Pay Breakage Duty</div></div> | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | Select Handle Breakage Type as 'In Transit' from the drop-down and click 'Proceed' | <div>Handle Breakage Type<div>In Transit ▾</div><div>Proceed</div></div> | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | Click 'Download File' link under Download Case Column corresponding to the required IP number to download an excel (.xls) file containing details of the cases that are unreceived in that particular IP. This excel can be used to reprint the case barcodes. Click 'Download File' link under Download Bottle Details Column for the same IP to download the XML file containing details of Cases and Bottles eligible for repackaging. Save this file in the predefined folder. | <div><div>e In Transit</div><table><tr><th>umber</th><th>Number Of Cases Dispatched</th><th>Number Of Unreceived</th><th>DownLoad Case</th><th>DownLoad B</th></tr><tr><td>04</td><td>1500</td><td>0</td><td>DownLoad File</td><td>DownLoad Fi</td></tr><tr><td>72</td><td>92</td><td>4</td><td>DownLoad File</td><td>DownLoad Fi</td></tr><tr><td>87</td><td>16</td><td>6</td><td>DownLoad File</td><td>DownLoad Fi</td></tr></table></div> | umber | Number Of Cases Dispatched | Number Of Unreceived | DownLoad Case | DownLoad B | 04 | 1500 | 0 | DownLoad File | DownLoad Fi | 72 | 92 | 4 | DownLoad File | DownLoad Fi | 87 | 16 | 6 | DownLoad File | DownLoad Fi | | | | | |
| umber | Number Of Cases Dispatched | Number Of Unreceived | DownLoad Case | DownLoad B | | | | | | | | | | | | | | | | | | | | | | | |
| 04 | 1500 | 0 | DownLoad File | DownLoad Fi | | | | | | | | | | | | | | | | | | | | | | | |
| 72 | 92 | 4 | DownLoad File | DownLoad Fi | | | | | | | | | | | | | | | | | | | | | | | |
| 87 | 16 | 6 | DownLoad File | DownLoad Fi | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | Print the Case Barcodes using the excel file provided through ESCIMS and paste them on the fresh Cases in which the bottles will be repacked. | <table><tr><th>Case GTIN</th><th>Batch No.</th><th>Case Manufacturing Date</th><th>Case Expiry Date</th><th>Case SSCC Number</th></tr><tr><td>125825825825</td><td>B121Q</td><td>121121</td><td>991130</td><td>125825820000105</td></tr><tr><td>125825825825</td><td>B121Q</td><td>121121</td><td>991130</td><td>125825820000105</td></tr><tr><td>125825825825</td><td>B100D</td><td>121102</td><td>991130</td><td>125825820000105</td></tr><tr><td>125825825825</td><td>B100E</td><td>121102</td><td>991130</td><td>125825820000105</td></tr></table> | Case GTIN | Batch No. | Case Manufacturing Date | Case Expiry Date | Case SSCC Number | 125825825825 | B121Q | 121121 | 991130 | 125825820000105 | 125825825825 | B121Q | 121121 | 991130 | 125825820000105 | 125825825825 | B100D | 121102 | 991130 | 125825820000105 | 125825825825 | B100E | 121102 | 991130 | 125825820000105 |
| Case GTIN | Batch No. | Case Manufacturing Date | Case Expiry Date | Case SSCC Number | | | | | | | | | | | | | | | | | | | | | | | |
| 125825825825 | B121Q | 121121 | 991130 | 125825820000105 | | | | | | | | | | | | | | | | | | | | | | | |
| 125825825825 | B121Q | 121121 | 991130 | 125825820000105 | | | | | | | | | | | | | | | | | | | | | | | |
| 125825825825 | B100D | 121102 | 991130 | 125825820000105 | | | | | | | | | | | | | | | | | | | | | | | |
| 125825825825 | B100E | 121102 | 991130 | 125825820000105 | | | | | | | | | | | | | | | | | | | | | | | |
| HHT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | After the Bottle Details file is downloaded on local desktop, select 'Handle Breakage In-Transit' option and press 'Enter' button on HHT. | <div><div>HOME 6:00</div><div>1- Receive Supplies</div><div>2- Handle Breakage in Transit</div><div>3- Handle Breakage at BWH</div></div> | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | Scan IP for which repackaging is done. (Make sure HHT is connected to local Desktop at this time, as the Bottle Details file downloaded from ESCIMS will be transmitted to HHT on scanning) | <div><div>Scan IP</div><div>Scan /Enter IP Barcode</div><div>200011010012</div></div> | | | | | | | | | | | | | | | | | | | | | | | | | |

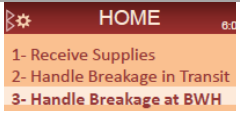
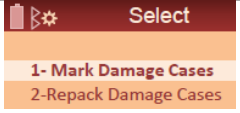
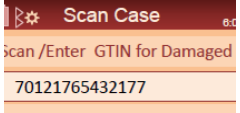
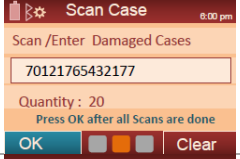
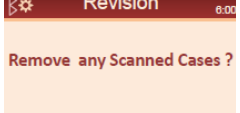
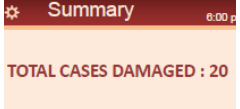
| | | |
|-----|--|---|
| 7. | Scan the repackaged case. |  <p>Scan Case Scan /Enter Repacked Cases 50121765432209</p> |
| 8. | Scan the bottles corresponding to the repackaged case. |  <p>Scan Bottle Scan /Enter Bottles Case Size : 12</p> |
| 9. | After all the bottles of repackaged case are scanned (Device maintains the count of bottles scanned and validates with the pack size of the selected case), press 'OK' button on Mapping screen to scan another repackage case and repeat steps 7 & 8. When all the repackaged Cases and Bottles are scanned, press 'No' button to proceed. |  <p>Mapping Case Bottle Mapping Complete Scan Next Case ? OK No</p> |
| 10. | On the 'Scan Loose' screen, press 'OK' if there are some loose bottles left. If there is no loose bottle press 'No' button and jump to step 12. |  <p>Scan Loose Scan any Loose Bottles?</p> |
| 11. | If 'OK' is pressed in step 10, scan the loose bottles left after repackaging. Press 'OK' button after all the loose bottles are scanned. |  <p>Scan Loose Scan /Enter Loose Bottles 50221765432195 Quantity : 1</p> |
| 12. | Press 'OK' button on Summary screen to transfer the data to local desktop (HHT must be connect to local desktop at this time). The XML file gets saved in the predefined folder. |  <p>Summary TRANSIT BREAKAGE SUMMARY Repacked Cases- 66 Bottles Loose - 14 Press "OK" to SUBMIT information</p> |

ESCIMS Application

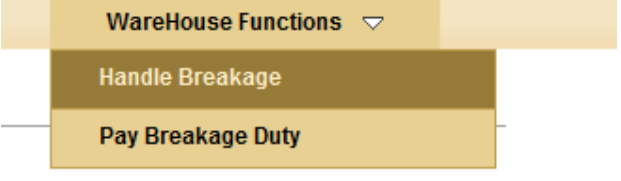



| 13. | Click the hyperlink on 'Import Permit Number' for the IP whose cases are repackaged (Perform Steps 1 & 2 to reach to 'Handle Breakage In-Transit' Screen) | <div><div>Handle Breakage In Transit</div><table><thead><tr><th>S.No</th><th>Import Permit Number</th><th>Number Of Cases Dispatched</th><th>Number Of Bottles Dispatched</th></tr></thead><tbody><tr><td>1</td><td>IPN011112000604</td><td>1500</td><td></td></tr><tr><td>2</td><td>IPN021112000772</td><td>92</td><td></td></tr></tbody></table></div> | S.No | Import Permit Number | Number Of Cases Dispatched | Number Of Bottles Dispatched | 1 | IPN011112000604 | 1500 | | 2 | IPN021112000772 | 92 | | | | |
|-----------------------------|---|--|------------------------------|------------------------|----------------------------|------------------------------|------------------|---------------------------------|------|--------|----|---------------------------------|-------|---------|---|----|---|
| S.No | Import Permit Number | Number Of Cases Dispatched | Number Of Bottles Dispatched | | | | | | | | | | | | | | |
| 1 | IPN011112000604 | 1500 | | | | | | | | | | | | | | | |
| 2 | IPN021112000772 | 92 | | | | | | | | | | | | | | | |
| 14. | Click 'Browse', select the file prepared through HHT and click 'Upload' to upload the repackaging and breakage details. | <div><div>Repacking & breakage details</div><div>C:\ESCIMS\IPN061112000; <div>Browse...</div> <div>Upload</div></div></div> | | | | | | | | | | | | | | | |
| 15. | ESCIMS displays the summary status of the repacked cases, loose bottles and damaged bottles. Click 'Proceed' on confirming the correctness of displayed information. | <div><table><thead><tr><th></th><th>Cases Not Received</th><th>Repacked Cases</th><th>Damaged Bottles</th><th>Left Over Bottle</th></tr></thead><tbody><tr><td>12 3</td><td></td><td>2</td><td>8</td><td>4</td></tr><tr><td>12 3</td><td></td><td>2</td><td>11</td><td>1</td></tr></tbody></table><div><div>Browse...</div> <div>Upload</div></div><div><div>Proceed</div> <div>Cancel</div></div></div> | | Cases Not Received | Repacked Cases | Damaged Bottles | Left Over Bottle | 12 3 | | 2 | 8 | 4 | 12 3 | | 2 | 11 | 1 |
| | Cases Not Received | Repacked Cases | Damaged Bottles | Left Over Bottle | | | | | | | | | | | | | |
| 12 3 | | 2 | 8 | 4 | | | | | | | | | | | | | |
| 12 3 | | 2 | 11 | 1 | | | | | | | | | | | | | |
| 16. | System displays the breakage duty payable against the damages in the IP. Click 'Submit' to submit the request with Excise Inspector for confirmation. After EI confirms the request, make the payment of breakage duty using 'Pay Breakage Duty' functionality. (Explained in section 6). The repackaged inventory will only be updated after payment. | <div><table><thead><tr><th>In Consignment (in Bottles)</th><th>Damaged / Lost Bottles</th><th>% Damaged</th><th>Breakage Duty</th></tr></thead><tbody><tr><td>96</td><td>8</td><td>8.33</td><td>517.36</td></tr><tr><td>96</td><td>11</td><td>11.45</td><td>1832.16</td></tr></tbody></table><div>Total Breakage duty Payable (₹) 2349.52</div><div><div>Submit</div> <div>Cancel</div></div></div> | In Consignment (in Bottles) | Damaged / Lost Bottles | % Damaged | Breakage Duty | 96 | 8 | 8.33 | 517.36 | 96 | 11 | 11.45 | 1832.16 | | | |
| In Consignment (in Bottles) | Damaged / Lost Bottles | % Damaged | Breakage Duty | | | | | | | | | | | | | | |
| 96 | 8 | 8.33 | 517.36 | | | | | | | | | | | | | | |
| 96 | 11 | 11.45 | 1832.16 | | | | | | | | | | | | | | |


5. Handle Breakage – BWH

5.1. Mark Damage Cases

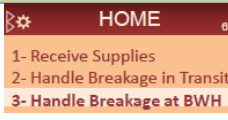
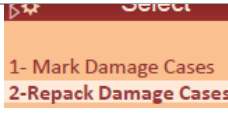
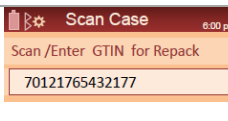
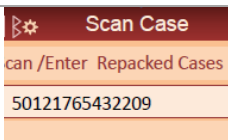
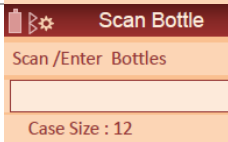
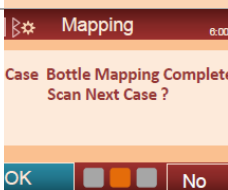
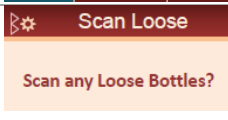
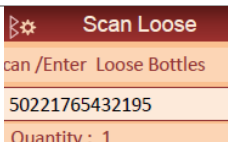

| HHT | | |
|-----|---|--|
| 1. | On HHT, select 'Handle Breakage at BWH' option and press 'Enter' button. |  |
| 2. | Select 'Mark Damage Cases' option and press 'Enter' button. |  |
| 3. | Enter Case GTIN or type in the GTIN of the SKU for which the damage is to be marked. (Cases pertaining to a single SKU can be marked as damaged at a time) |  |
| 4. | Scan the cases (pertaining to the SKU selected in step 3) that are to be marked as damaged. Press 'OK' button after all the damaged Cases are scanned. |  |
| 5. | On 'Revision screen': If no Case is to be removed from the damaged list, press 'No' button. If a Case is to be removed from the damaged list, press 'OK' and scan the case again. Press 'OK' to go to Summary screen. |  |
| 6. | Press 'OK' button on the Summary Screen to transmit the data to local desktop (HHT must be connected to local desktop at this time). The XML file containing the data of damaged cases is saved in the predefined folder of the local system. |  |

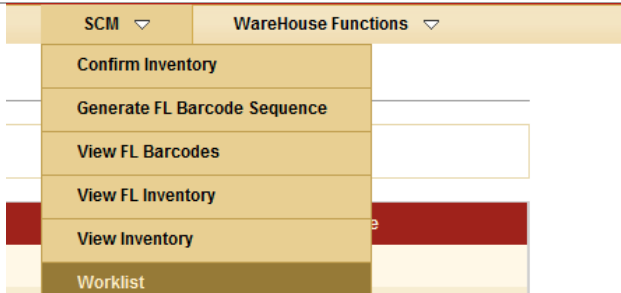



ESCIMS Application

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| 7. | Select 'Handle Breakage' option from the Warehouse Functions Menu. |  |
| 8. | Select Handle Breakage Type as 'At Bonded Warehouse' from the drop-down and click 'Proceed' |  |
| 9. | Select the 'Brand and the 'Size' of the SKU for which the damaged Cases were scanned using HHT. System will display the current inventory status of the selected SKU. |  |
| 10. | Click 'Browse', select the file prepared through HHT corresponding to the selected SKU and click 'Upload'. Click 'Submit' after scrutinizing the displayed information for correctness. A 'Handle Breakage' type workitem is created in the BWH worklist. |  |

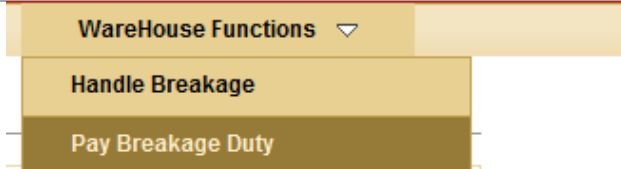


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| <p>11. Click 'File 1' link under Download Case Details Column to download an excel (.xls) file containing details of the cases that are marked damaged. This excel can be used to reprint the case barcodes.</p> <p>Click 'File 1' link under Download Bottle Details Column to download the XML file containing details of Cases and Bottles eligible for repackaging. Save this file in the predefined folder.</p> |  |
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5.2. Repack Damage Cases

| HHT | |
|---|---|
| <p>1. After the barcodes are printed (using the excel file provided by ESCIMS), pasted on the Cases and the cases are repacked, select 'Handle Breakage at BWH' option and press 'Enter' button on HHT.</p> |  |
| <p>2. Select 'Repack Damage Cases' option and press 'Enter' Button.</p> |  |
| <p>3. Scan the first barcode on the case (containing GTIN) or type in the GTIN of the SKU for which the repackaging is done. (Cases pertaining to a single SKU can be captured for repacking at a time)</p> |  |
| <p>4. Scan the repackaged case.</p> |  |
| <p>5. Scan the bottles corresponding to the repackaged case.</p> |  |
| <p>6. After all the bottles of repackaged case are scanned (Device maintains the count of bottles scanned and validates with the pack size of the selected case), press 'OK' button on Mapping screen to scan another repackage case and repeat steps 4 & 5. When all the repackaged Cases and Bottles are scanned, press 'No' button to proceed.</p> |  |
| <p>7. On the 'Scan Loose' screen, press 'OK' if there are some loose bottles left. If there is no loose bottle press 'No' button and jump to step 9.</p> |  |
| <p>8. If 'OK' is pressed in step 7, scan the loose bottles left after repackaging. Press 'OK' button after all the loose bottles are scanned.</p> |  |
| <p>9. Press 'OK' button on Summary screen to transfer the data to local desktop (HHT must be connected to local desktop at this time). The XML file gets saved in the predefined folder.</p> |  |
| ESCIMS Application | |

| | | |
|-----|---|---|
| 10. | Select 'Worklist' option from SCM menu. |  |
| 13. | Click the hyperlink on 'Work Item Number' for the Handle Breakage type work item with status 'Marked Damaged(<Brand Name>, <Brand Size>') |  |
| 14. | Click 'Browse', select the file prepared through HHT and click 'Upload' to upload the repackaging and breakage details. |  |
| 15. | ESCIMS displays the summary status of the repacked cases, loose bottles, damaged bottles and the breakage duty payable. Click 'Submit' to submit the request with EI for confirmation. After EI confirms the request, make the payment of breakage duty using 'Pay Breakage Duty' functionality. (Explained in section 6). The repackaged inventory will only be updated after payment. |  |


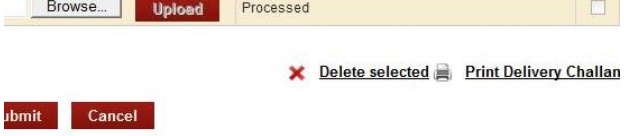
6. Pay Breakage Duty

| ESCIMS Application | | |
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| 1. | Select 'Pay Breakage Duty' option from Warehouse Functions menu. |  |
| 2. | Select the checkbox against the row for which the breakage duty is to be paid and click 'Pay Breakage Duty' |  |
| 3. | Select the 'Mode of Payment' and click 'Confirm'. If mode of payment is 'SBI Net Banking' you will be redirected to SBI payment gateway. If mode of payment is 'Cheque/ DD' take the printout of challan generated through the system and make payment in SBI's branch at Delhi Excise office. |  |

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| 4. | On successful payment, click 'Generate Acknowledgement' to take the printout of the acknowledgement receipt. | <p>Payment Status</p> <p>Payment Successful</p> <p>Challan No is : 13101210362</p> <p>Generate Acknowledgement</p> |
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7. Dispatch against Transport Permit

| HHT | | | | | | | | | | | | | | | | | | | | |
|---------------------|---|---|-------------------------|-------------------------|-------------------------------------|-------------------------|-------------------------|------------|-----------------|----------------|-----|------------|------------|-------------------------------------|-----------------|----------------|-----|------------|------------|--------------------------|
| 1. | After EI has taken the printout of the TP, select 'Dispatch Supplies' option and press 'Enter' button on HHT. | | | | | | | | | | | | | | | | | | | |
| 2. | Scan (or type in) the TP barcode and press 'OK' button. | | | | | | | | | | | | | | | | | | | |
| 3. | Enter the total number of cases that are to be dispatched against the TP and press 'OK' button. | | | | | | | | | | | | | | | | | | | |
| 4. | Scan the cases that are being loaded in a truck for dispatch against the TP. After all the Cases are scanned press 'OK' button. | | | | | | | | | | | | | | | | | | | |
| 5. | Press 'No' button on Revision screen to complete the scanning process. If a Case is mistakenly scanned, press 'OK' button and scan the case that is to be deleted from the list. After all the undesired Cases are deleted press 'OK' button. Scan the correct cases so that the quantity entered in step 3 is satisfied. | | | | | | | | | | | | | | | | | | | |
| 6. | Press 'OK' button on summary screen to transfer the data of scanned cases against a TP to a predefined folder on local desktop (HHT must be connected to local desktop at this time) | | | | | | | | | | | | | | | | | | | |
| ESCIMS Application | | | | | | | | | | | | | | | | | | | | |
| 7. | Select 'Prepare for Dispatch' option from Transport Permit menu. | | | | | | | | | | | | | | | | | | | |
| 8. | Enter truck details and click 'Save'. Click 'Add Transport Permit' to add a TP that will be shipped in the declared truck. | | | | | | | | | | | | | | | | | | | |
| 9. | Select the checkbox corresponding to the TP which is to be shipped in the declared truck and click 'Return with Selection' (Multiple TPs can be selected for a single truck) | <table><tr><th>Transport Permit No</th><th>Order Number</th><th>Vend Details</th><th>Issue Date (DD/MM/YYYY)</th><th>Valid Upto (DD/MM/YYYY)</th><th>Select All</th></tr><tr><td>TPN051112000435</td><td>PO051112000698</td><td>ST2</td><td>05/11/2012</td><td>08/11/2012</td><td><input checked="" type="checkbox"/></td></tr><tr><td>TPN061112000451</td><td>PO061112000715</td><td>ST2</td><td>06/11/2012</td><td>09/11/2012</td><td><input type="checkbox"/></td></tr></table> <p>Return With Selection</p> | Transport Permit No | Order Number | Vend Details | Issue Date (DD/MM/YYYY) | Valid Upto (DD/MM/YYYY) | Select All | TPN051112000435 | PO051112000698 | ST2 | 05/11/2012 | 08/11/2012 | <input checked="" type="checkbox"/> | TPN061112000451 | PO061112000715 | ST2 | 06/11/2012 | 09/11/2012 | <input type="checkbox"/> |
| Transport Permit No | Order Number | Vend Details | Issue Date (DD/MM/YYYY) | Valid Upto (DD/MM/YYYY) | Select All | | | | | | | | | | | | | | | |
| TPN051112000435 | PO051112000698 | ST2 | 05/11/2012 | 08/11/2012 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | |
| TPN061112000451 | PO061112000715 | ST2 | 06/11/2012 | 09/11/2012 | <input type="checkbox"/> | | | | | | | | | | | | | | | |

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| 10. | Click 'Browse', select the file prepared through HHT and click 'Upload'. Click 'Submit' after successful upload. |  <p>The screenshot shows the 'Upload File' section of the ESCIMS interface. It includes fields for 'Item No.' (15) and 'Order Number' (PO051112000698). There is a 'Browse...' button next to a file input field, and an 'Upload' button. Below these are 'Save', 'Submit', and 'Cancel' buttons.</p> |
| 11. | Click 'Print Delivery Challan' link to take the printout of the delivery challan. The workitem is forwarded to EI, ask the inspector to 'Allow TP Dispatch'. The dispatch process is completed only after his approval. |  <p>The screenshot shows the 'Print Delivery Challan' section. It has a 'Browse...' button, an 'Upload' button, and a 'Processed' checkbox. Below this, there is a red 'X' icon, a 'Delete selected' link, a printer icon, and a 'Print Delivery Challan' link. At the bottom are 'Submit' and 'Cancel' buttons.</p> |

ESCIMS