

Easy Steps to use ESCIMS At Hotel, Club and Restaurant

October 2012

HOTELS CLUBS RESTAURANTS



**CHANGE
AHEAD**


Use ESCIMS...

**To Raise Purchase Order
To Receive Material
To Issue Stock to Point of Sale**



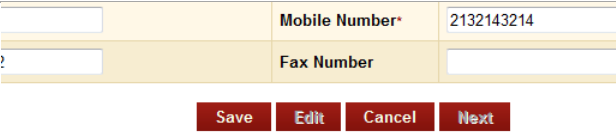

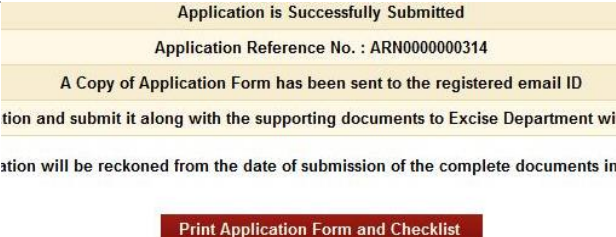
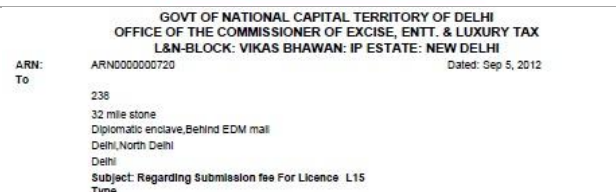
HCR Process List

| # | HCR Processes |
|---|----------------------------------|
| 1 | Log-In |
| 2 | Apply Licence |
| 3 | Renew Licence |
| 4 | Raise Purchase Order |
| 5 | Receive Supplies |
| 6 | Upload Sales Details at HCR |
| 7 | Apply for Additional Components |
| 8 | Apply for Additional Restaurants |

1. LOG IN

| POS Terminal | |
|--|--|
| 1. Enter your Licence ID in 'User Name' Field. |  |
| 2. Enter the corresponding password in 'Password' field and click 'Submit' | |

2. Apply Licence

| ESCIMS Application | |
|---|--|
| 1. Select 'Apply Licence' option from the Licence Menu. |  |
| 2. Select 'Branch', 'Type of Licence' and click 'Submit' |  |
| 3. Fill in the first page of application form. After filling the required fields, click 'Save' and then click 'Next'. |  |
| 4. Fill the second page of application form and click 'Submit'. |  |
| 5. Note down your Application Reference Number, and click 'Print Application Form and Checklist' to take the printout of the filled application form. Take the printout of the application, attach the documents, as per checklist, with the application and submit it to the Department |  |
| 6. Department will scrutinize the application and issue an offer letter after the approval. The offer letter will be sent to you via email. |  |

| | | | | | | |
|------------|---|--|------------|---------------|--------------------|---------|
| 4. | Select the mode of payment and click 'Confirm' | <div>Mode Of Payment</div> <table><tr><td>Request ID</td><td>ARN0000000337</td><td>Amount Payable (₹)</td><td>1063750</td></tr></table> <div><div><input checked="" type="radio"/></div>SBI Net Banking</div> <div><div><input type="radio"/></div>Cheque/DD</div> <div><div>Confirm</div><div>Cancel</div></div> | Request ID | ARN0000000337 | Amount Payable (₹) | 1063750 |
| Request ID | ARN0000000337 | Amount Payable (₹) | 1063750 | | | |
| 5. | <p>On successful payment, note down your ARN and click 'Print Application Form and Checklist' to take the printout of the filled application form.</p> <p>Take the printout of the application, attach the documents, as per checklist, with the application and submit it to the Department.</p> | <div>Application is Successfully Submitted</div> <div>Application Reference No. : ARN0000000337</div> <div>A Copy of Application Form has been sent to the registered email ID</div> <div>Print the application and submit it along with the supporting documents to Excise Department within 7 Excise</div> <div>Date of application will be reckoned from the date of submission of the complete documents in the Excise I</div> <div>Print Application Form and Checklist</div> | | | | |
| 6. | After the department approves the application, the hard copy of Licence Certificate will be provided to you. | <div>EXCISE DEPARTMENT,GOVT. OF NCT OF DELHI</div> <div>L&N BLOCK: VIKAS BHAWAN: I.P.ESSTATE,NEW DELHI</div> <div>LICENCE L15 & L15F</div> <div>[See rules 32 & 66(10)(12)]</div> <div><div>1. Registration No/Licence ID</div><div>: L15/2012/00082</div><div>2. Name of Hotel</div><div>: Cabana hotel</div><div>3. Constitution of Licencee</div><div>: sohan brothers , Society</div></div> | | | | |

4. Raise Purchase Order

4.1. Deposit Fund

| ESCIMS Application | | | | | | | | | | | | | | |
|-----------------------------|--|--|--------------------|----------------------------|--------------|--|------|-------|--|------|---|-----------------------------|--|--|
| 1. | Select 'Deposit Funds' option from 'Payment Menu' | <div><div>Payments ▾</div><div>SCM ▾</div><div>Deposit Funds</div><div>View Outstanding Challans</div></div> | | | | | | | | | | | | |
| 2. | Enter the amount you want to deposit in favor of Excise Duty or P-13 Fee and click 'Confirm Payment' | <table><tr><th></th><th>Current Ledger Balance (₹)</th><th>Amount to be</th></tr><tr><td></td><td>0.00</td><td>10000</td></tr><tr><td></td><td>0.00</td><td>0</td></tr><tr><td colspan="2">Total Amount to deposit (₹)</td><td></td></tr></table> <div>Confirm PaymentCancel</div> | | Current Ledger Balance (₹) | Amount to be | | 0.00 | 10000 | | 0.00 | 0 | Total Amount to deposit (₹) | | |
| | Current Ledger Balance (₹) | Amount to be | | | | | | | | | | | | |
| | 0.00 | 10000 | | | | | | | | | | | | |
| | 0.00 | 0 | | | | | | | | | | | | |
| Total Amount to deposit (₹) | | | | | | | | | | | | | | |
| 3. | Select the 'Mode of Payment' and click 'Confirm'. | <div>Mode Of Payment</div> <table><tr><td>Amount Payable (₹)</td><td>10000</td></tr></table> <div><div><input checked="" type="radio"/> SBI Net Banking</div><div><input type="radio"/> Cheque/DD</div></div> <div>ConfirmCancel</div> | Amount Payable (₹) | 10000 | | | | | | | | | | |
| Amount Payable (₹) | 10000 | | | | | | | | | | | | | |
| 4. | On successful payment, click 'Generate Acknowledgement' to take the printout of the acknowledgement receipt. | <div>Payment Status</div> <div>Payment Successful</div> <div>Challan No is : 13101210362</div> <div>Generate Acknowledgement</div> | | | | | | | | | | | | |

4.2. Raise Purchase Order

| ESCIMS Application | | |
|--------------------|--|--|
| 1. | Select 'Place Purchase Order' option from 'Purchase Order' menu. | <div> <div>Purchase Order ▾</div> <div>Payment</div> <div>Place Purchase Order</div> <div>View Purchase Order</div> </div> |

| | | | | | | | | | | | | | | | | |
|---------------------|--|---|--------------------------------|---------------------------------|------------------------|--------------------------------|-----------------------------|---------------------------------|--------------------|----------|-----|----|---|---|---|--|
| 2. | Select the required liquor type and click 'Submit'. | <div>Place Adhoc Purchase Order</div> <table><tr><td>HCR Details</td><td>NEAR PITAMPURA AIRPORT,CP,DELHI</td></tr><tr><td>Account Balance (₹)</td><td>10000.00</td></tr><tr><td>Liquor Type</td><td>--Please Select--</td></tr></table> <div>Submit</div> | HCR Details | NEAR PITAMPURA AIRPORT,CP,DELHI | Account Balance (₹) | 10000.00 | Liquor Type | --Please Select-- | | | | | | | | |
| HCR Details | NEAR PITAMPURA AIRPORT,CP,DELHI | | | | | | | | | | | | | | | |
| Account Balance (₹) | 10000.00 | | | | | | | | | | | | | | | |
| Liquor Type | --Please Select-- | | | | | | | | | | | | | | | |
| 3. | Enter the details of the material required and click 'Submit'. | <table><tr><td></td><td>Size (ml)</td><td>Pack Size</td><td>Current Vend Inventory (cases)</td><td>Quantity in Transit (cases)</td><td>Order Quantity (cases)</td><td>Ware Inv (ca</td></tr><tr><td></td><td>180</td><td>48</td><td>0</td><td>0</td><td>2</td><td></td></tr></table> <div>Value (₹)0Total Excise Duty (₹)</div> <div>SaveSubmitCancel</div> | | Size (ml) | Pack Size | Current Vend Inventory (cases) | Quantity in Transit (cases) | Order Quantity (cases) | Ware Inv (ca | | 180 | 48 | 0 | 0 | 2 | |
| | Size (ml) | Pack Size | Current Vend Inventory (cases) | Quantity in Transit (cases) | Order Quantity (cases) | Ware Inv (ca | | | | | | | | | | |
| | 180 | 48 | 0 | 0 | 2 | | | | | | | | | | | |
| 4. | The request is submitted to the department for approval, after the approval TPs are generated and can be printed at the respective warehouses. | <div>Request Submitted Successfully with Purchase Order Number: PO131012000169</div> <div>Order</div> <table><tr><td>Order Number</td><td>PO131012000169</td><td>Order Date</td><td>13/10/2012</td></tr><tr><td></td><td>NEAR PITAMPURA AIRPORT,CP,DELHI</td><td>Account Balance(₹)</td><td>10000.00</td></tr></table> | Order Number | PO131012000169 | Order Date | 13/10/2012 | | NEAR PITAMPURA AIRPORT,CP,DELHI | Account Balance(₹) | 10000.00 | | | | | | |
| Order Number | PO131012000169 | Order Date | 13/10/2012 | | | | | | | | | | | | | |
| | NEAR PITAMPURA AIRPORT,CP,DELHI | Account Balance(₹) | 10000.00 | | | | | | | | | | | | | |

5. Receive Supplies

5.1. Using ESCIMS Application

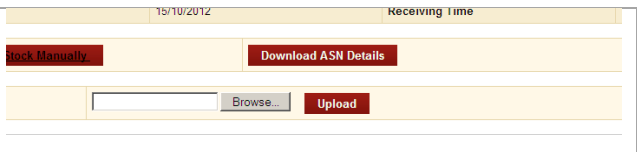
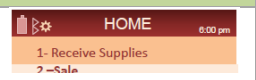
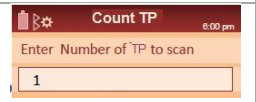
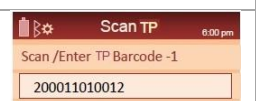
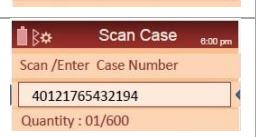
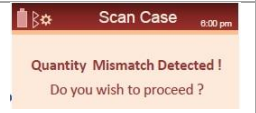
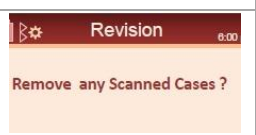
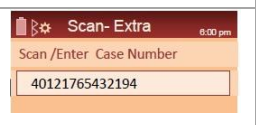
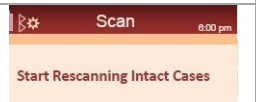

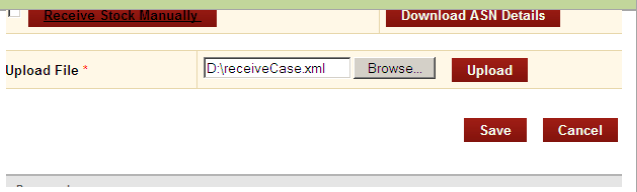


Using ESCIMS Application

ESCIMS Application

| 1. | Select 'Receive Supplies at HCR' from 'SCM' menu. | <div>SCM ▾<div>Receive Supplies at HCRSales Details at HCR</div></div> | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------|--|---|------------------------------|----------------------------|-------------------------|--------------------------------|------------|------------|----|------------------------------|--|-----|---|------------------------------|--|-----|---|------------------------------|--|-----|---|------------------------------|--|-----|---|------------------------------|
| 2. | Click the hyperlink on 'Transport Permit Number' | <div>Advance Shipment Notice<table><tr><th>Transport Permit Number</th><th>Dispatch Date (DD/MM/YYYY)</th><th>Latest Arrival Date</th></tr><tr><td>PN260912000817</td><td>26/09/2012</td><td>29/09/2012</td></tr></table><div>Cancel</div></div> | Transport Permit Number | Dispatch Date (DD/MM/YYYY) | Latest Arrival Date | PN260912000817 | 26/09/2012 | 29/09/2012 | | | | | | | | | | | | | | | | | | |
| Transport Permit Number | Dispatch Date (DD/MM/YYYY) | Latest Arrival Date | | | | | | | | | | | | | | | | | | | | | | | | |
| PN260912000817 | 26/09/2012 | 29/09/2012 | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | Select Checkbox against 'Receive Stock Manually'. The list of material dispatched from BWH against the TP will appear in a list | <div>Receiving Date15/10/2012Receiving Date</div> <div><input checked="" type="checkbox"/> Receive Stock Manually<div>Download ASN Details</div></div> <div>Upload File *<div><div></div><div>Browse...</div><div>Upload</div></div></div> | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | Select the status of each Case from the dropdown under 'Status' and click 'Save'. Also in case a Case is damaged, mark the status of individual bottles in that Case. | <table><tr><th>Brand</th><th>Size (ml)</th><th>Number of bottles / Can</th><th>Status</th></tr><tr><td></td><td>180</td><td>12</td><td><div>Damaged at Vend ▾</div></td></tr><tr><td></td><td>180</td><td>1</td><td><div>Damaged at Vend ▾</div></td></tr><tr><td></td><td>180</td><td>1</td><td><div>Damaged at Vend ▾</div></td></tr><tr><td></td><td>180</td><td>1</td><td><div>Damaged at Vend ▾</div></td></tr><tr><td></td><td>180</td><td>1</td><td><div>Damaged at Vend ▾</div></td></tr></table> | Brand | Size (ml) | Number of bottles / Can | Status | | 180 | 12 | <div>Damaged at Vend ▾</div> | | 180 | 1 | <div>Damaged at Vend ▾</div> | | 180 | 1 | <div>Damaged at Vend ▾</div> | | 180 | 1 | <div>Damaged at Vend ▾</div> | | 180 | 1 | <div>Damaged at Vend ▾</div> |
| Brand | Size (ml) | Number of bottles / Can | Status | | | | | | | | | | | | | | | | | | | | | | | |
| | 180 | 12 | <div>Damaged at Vend ▾</div> | | | | | | | | | | | | | | | | | | | | | | | |
| | 180 | 1 | <div>Damaged at Vend ▾</div> | | | | | | | | | | | | | | | | | | | | | | | |
| | 180 | 1 | <div>Damaged at Vend ▾</div> | | | | | | | | | | | | | | | | | | | | | | | |
| | 180 | 1 | <div>Damaged at Vend ▾</div> | | | | | | | | | | | | | | | | | | | | | | | |
| | 180 | 1 | <div>Damaged at Vend ▾</div> | | | | | | | | | | | | | | | | | | | | | | | |

5.2. Using ESCIMS Application

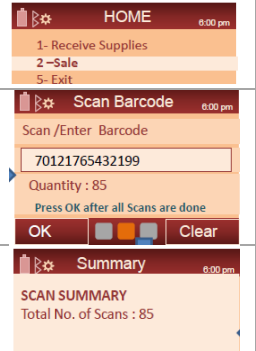
| ESCIMS Application | | | | | | | | |
|--------------------------------|---|---|-------------------------|----------------------------|---------------------|--------------------------------|------------|------------|
| 1. | Select 'Receive Supplies at HCR' from 'SCM' menu. | <p>SCM ▾</p> <p>Receive Supplies at HCR</p> <p>Sales Details at HCR</p> | | | | | | |
| 2. | Click the hyperlink on 'Transport Permit Number' | <p>Advance Shipment Notice</p> <table> <tr> <th>Transport Permit Number</th><th>Dispatch Date (DD/MM/YYYY)</th><th>Latest Arrival Date</th></tr> <tr> <td>PN260912000817</td><td>26/09/2012</td><td>29/09/2012</td></tr> </table> <p>Cancel</p> | Transport Permit Number | Dispatch Date (DD/MM/YYYY) | Latest Arrival Date | PN260912000817 | 26/09/2012 | 29/09/2012 |
| Transport Permit Number | Dispatch Date (DD/MM/YYYY) | Latest Arrival Date | | | | | | |
| PN260912000817 | 26/09/2012 | 29/09/2012 | | | | | | |

| | | |
|---------------------------|--|---|
| 3. | Click 'Download ASN Details' button and save the XML file in the predefined folder |  |
| HHT | | |
| 4. | On the HHT, select 'Receive Supplies' option and press 'Enter' button. |  |
| 5. | Enter the number of TPs for which the material is to be received and press 'OK' button. |  |
| 6. | Scan all the TPs for which material is to be received and press 'OK' button. |  |
| 7. | Scan all the intact Cases that are received corresponding to the selected TPs. After all the intact Cases are scanned press 'OK' button. |  |
| 8. | Press 'OK' button on the confirmation screen. (in case quantity of material received does not match with quantity as per TP) |  |
| 9. | 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 12. |  |
| 10. | 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. |  |
| 11. | Press 'No' button on 'Start Rescanning Intact Cases' screen if no further intact Cases are left |  |
| 12. | Press 'OK' button on summary screen to transfer the information to a predefined folder in the desktop. |  |
| ESCIMS Application | | |
| 13. | On the 'Receive Supplies at HCR' screen (Repeat steps 1-2 to reach to this screen) corresponding to received TP click 'Browse', select the file corresponding to the selected TP from the predefined folder and click 'Upload' |  |
| 14. | In case there is a mismatch in the quantity received and quantity as per TP, update the status of remaining Cases (that were not scanned through HHT) by selecting the right option from 'Status' dropdown |  |
| 15. | Click 'Save' button to complete the receiving process. |  |

6. Upload Sales Details at HCR

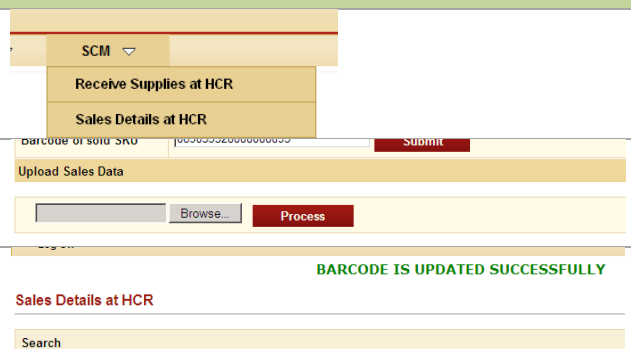
6.1. Using HHT

| HHT | |
|-----|---|
| 1. | On the HHT, select 'Sale' option and press 'Enter' button. |
| 2. | Scan all the Cases/ bottles that you want to issue to the sale point and press 'OK' Button. |
| 3. | Connect the device to desktop and press 'OK' button to send the information to the desktop. |



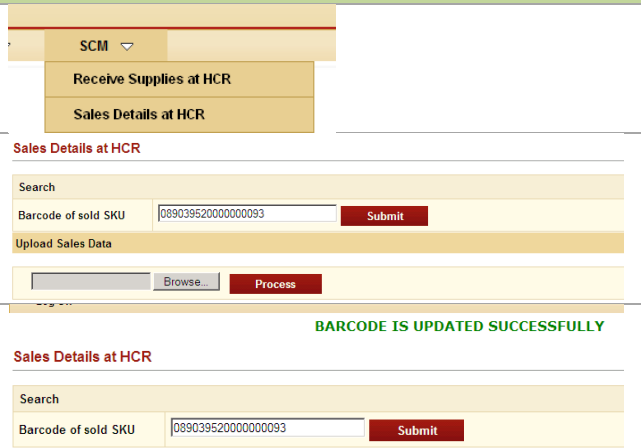
ESCIMS Application

| | |
|----|---|
| 4. | Select 'Sales Details at HCR' from 'SCM' menu. |
| 5. | Click 'Browse', select the file, that is to be uploaded (prepared using HHT), from the predefined folder and click 'Process'. |
| 6. | The material gets issued to the sales area. |



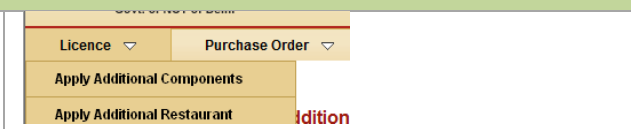
6.2. Using ESCIMS Application

| ESCIMS Application | |
|--------------------|---|
| 1. | Select 'Sales Details at HCR' from 'SCM' menu. |
| 2. | Enter the barcode number of the Cases/ bottles that need to be issued to the selling area in 'Barcode of Sold SKU' and click 'Submit' |
| 3. | The material gets issued to the sales area. |



7. Apply for Additional Components

| ESCIMS Application | |
|--------------------|--|
| 1. | Select 'Apply Additional Components' option from 'Licence' menu. |



| 2. | Click the hyperlink on 'Licence ID' to open the relevant options as per licence type (Number of Room for L15, Number of Seat Covers for L16 or Number of members for L28). | <div>Apply Additional Components</div> <table><tr><th>S.No</th><th>Licence ID</th><th>Licence Type</th><th>Hotel Name</th><th>Status</th></tr><tr><td>1</td><td>L15/2012/00217</td><td>L15</td><td>hotel Maya</td><td>Active</td></tr></table> <div>Cancel</div> | S.No | Licence ID | Licence Type | Hotel Name | Status | 1 | L15/2012/00217 | L15 | hotel Maya | Active |
|------------|--|--|------------|------------------------------|--------------------|------------|---------------|---|----------------|-----|------------|--------|
| S.No | Licence ID | Licence Type | Hotel Name | Status | | | | | | | | |
| 1 | L15/2012/00217 | L15 | hotel Maya | Active | | | | | | | | |
| 3. | Fill in the required fields as displayed and click 'Save' | <div>el Maya3945</div> <div>Additional Number of Room</div> <div>el NameNumber of Room to</div> <div>el Maya12</div> <div>SaveCancel</div> | | | | | | | | | | |
| 4. | <p>Note down your ARN and click 'Print Application Form and Checklist' to take the printout of the filled application form.</p> <p>Take the printout of the application, attach the documents, as per checklist, with the application and submit it to the Department.</p> | <div>Application saved successfully against the ARN: ARN0000000320</div> <div>Print Application Form and Checklist</div> <div>Application is Successfully Submitted</div> <div>Application Reference No. : ARN0000000320</div> <div>A Copy of Application Form has been sent to the registered email ID</div> <div>Please print the application and submit it along with the supporting documents to Excise Department within 7 Excise days.</div> <div>Note: Date of application will be reckoned from the date of submission of the complete documents in the Excise Department.</div> <div>Print Application Form and Checklist</div> <div>OFFICE OF THE COMMISSIONER OF EXCISE, ENL & EXAMT. I & II L&N-BLOCK: VIKAS BHAWAN: IP ESTATE: NEW DELHI</div> <div>ARN: ARN0000000720Dated: Sep 5, 2012</div> <div>To 238 32 mile stone Diplomatic enclave,Behind EDM mall Delhi,North Delhi Delhi</div> | | | | | | | | | | |
| 5. | If no additional fee is to be paid, the department approves the application and approval letter is sent to you via email | | | | | | | | | | | |
| 6. | <p>If some additional fee needs to be paid, department issues the offer letter to make the payment of the dues.</p> <p>The payment is made by selecting 'HCR Worklist' from licence menu.</p> | <div>LicencePurchase Order</div> <div>Apply Additional Components</div> <div>Apply Additional RestaurantAddition</div> <div>Apply Licence</div> <div>Apply RenewLicence</div> <div>HCR WorkList</div> | | | | | | | | | | |
| 7. | Click the hyperlink on "Application Reference Number" for the application with status 'Offer Letter Issued and Payment Awaited' | <div>WorkList</div> <div>Application Reference NumberSearch</div> <table><tr><th>S. No.</th><th>Application Reference Number</th><th>Status</th></tr><tr><td>1</td><td>ARN0000000314</td><td>Offer Letter Issued and Payment Awaited</td></tr></table> | S. No. | Application Reference Number | Status | 1 | ARN0000000314 | Offer Letter Issued and Payment Awaited | | | | |
| S. No. | Application Reference Number | Status | | | | | | | | | | |
| 1 | ARN0000000314 | Offer Letter Issued and Payment Awaited | | | | | | | | | | |
| 8. | Click 'Make Payment' option to pay the required fee. | <div>Payable Licence Fee (₹)</div> <div>Make PaymentCancel</div> | | | | | | | | | | |
| 9. | Select the 'Mode of Payment' and click 'Confirm'. | <div>Mode Of Payment</div> <table><tr><td>Request ID</td><td>ARN0000000314</td><td>Amount Payable (₹)</td><td>300000</td></tr></table> <div><input checked="" type="radio"/> SBI Net Banking</div> <div><input type="radio"/> Cheque/DD</div> <div>ConfirmCancel</div> | Request ID | ARN0000000314 | Amount Payable (₹) | 300000 | | | | | | |
| Request ID | ARN0000000314 | Amount Payable (₹) | 300000 | | | | | | | | | |
| 10. | On successful payment, click 'Generate Acknowledgement' to take the printout of the acknowledgement receipt. | <div>Payment Successful</div> <div>Challan No is : 12101210313</div> <div>Generate Acknowledgement</div> | | | | | | | | | | |
| 11. | After the department approves the application, the approval letter is sent via email | <div>EXCISE DEPARTMENT,GOVT. OF NCT OF DELHI L&N BLOCK: VIKAS BHAWAN: I.P.ESTATE,NEW DELHI LICENCE L15 & L15F [See rules 32 & 66(10)(12)]</div> <div>1. Registration No/Licence ID : L15/2012/00082 2. Name of Hotel : Cabana hotel 3. Constitution of Licensee : sohan brothers , Society</div> | | | | | | | | | | |

8. Add Additional Restaurant

| ESCIMS Application | |
|--------------------|---|
| 1. | Select 'Apply Additional Restaurant' option from 'Licence' menu. |
| 2. | Click the hyperlink on 'Licence ID' to enter the new restaurant details. |
| 3. | Enter the details of the additional place, click 'Save' and then 'Next'. |
| 4. | Enter the required details and click 'Submit'. |
| 5. | Note down your ARN and click 'Print Application Form and Checklist' to take the printout of the filled application form. Take the printout of the application, attach the documents, as per checklist, with the application and submit it to the Department. |
| 6. | Department will scrutinize the application and issue an offer letter after the approval. The offer letter will be sent to you via email. |
| 7. | On receiving the offer letter, go to ESCIMS application and select 'HCR Worklist' option. |
| 8. | Click the hyperlink on 'Application Reference Number' for the application type 'Additional Restaurant' with status 'Offer Letter Issued and Payment Awaited' |
| 9. | Click 'Make Payment' option to pay the required licence fee. |

| | | | | | | | | | | | | | | |
|----------------------------------|--|--|--------------------|-----------------------------|--------------------|--------|----------------------------------|-----------------|--|--|-----------------------|-----------|--|--|
| 10. | Select the 'Mode of Payment' and click 'Confirm'. | <div>Mode Of Payment</div> <table><tr><td>Request ID</td><td>ARN0000000314</td><td>Amount Payable (₹)</td><td>300000</td></tr><tr><td><input checked="" type="radio"/></td><td colspan="3">SBI Net Banking</td></tr><tr><td><input type="radio"/></td><td colspan="3">Cheque/DD</td></tr></table> <div><div>Confirm</div><div>Cancel</div></div> | Request ID | ARN0000000314 | Amount Payable (₹) | 300000 | <input checked="" type="radio"/> | SBI Net Banking | | | <input type="radio"/> | Cheque/DD | | |
| Request ID | ARN0000000314 | Amount Payable (₹) | 300000 | | | | | | | | | | | |
| <input checked="" type="radio"/> | SBI Net Banking | | | | | | | | | | | | | |
| <input type="radio"/> | Cheque/DD | | | | | | | | | | | | | |
| 11. | On successful payment, click 'Generate Acknowledgement' to take the printout of the acknowledgement receipt. | <div>Payment Status</div> <table><tr><td>Payment Successful</td></tr><tr><td>Challan No is : 12101210313</td></tr></table> <div><div>Generate Acknowledgement</div></div> | Payment Successful | Challan No is : 12101210313 | | | | | | | | | | |
| Payment Successful | | | | | | | | | | | | | | |
| Challan No is : 12101210313 | | | | | | | | | | | | | | |
| 12. | After the department approves the application, the approval letter will be given to you. | <div>GOVT OF NATIONAL CAPITAL TERRITORY OF DELHI OFFICE OF THE COMMISSIONER OF EXCISE, ENT. & LUXURY TAX L&N-BLOCK: VIKAS BHAWAN: IP ESTATE: NEW DELHI</div> <div><div>ARN: To</div><div>ARN0000000720 238 32 mile stone Diplomatic enclave,Behind EDM mall Delhi,North Delhi Delhi</div><div>Dated: Sep 5, 2012</div></div> | | | | | | | | | | | | |

ESCIMS