## GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI OFFICE OF THE COMMISSIONER OF EXCISE, ENTT. & L.TAX DEPTT. L & N BLOCK I.P. ESTATE: VIKAS BHAWAN, NEW DELHI

No. F.1 (40)/CE/ESCIMS/2017-13/ /495

## Dated: 07/06/13

### ORDER

This department has earlier communicated (Annexure I) to Corporations regarding Go-live of the Excise Supply Chain Information Management system from 15th Feb 2013. The actions after Go-live for smooth transition were also included in that communication.

Excise department has now taken a review of the status of ESCIMS Go-live at the 47 Pilot Corporation Vends and accordingly decided that Corporations would be given time till 19th June 2013 to verify that necessary infrastructure is in place for ensuring sale through 'Point of Sale'

Using of POS application will be mandatory for selling the stock from 20th June 2013 Application. and no stock will be sold without scanning after this.

Corporations are advised to move existing 1D slock from the Pilot Corporation Vends to the Cluster 4 Corporation vends. Department will reconcile the stocks at Pilot Corporation Vends subsequently.

For Non Pilot corporation vends, Corporations to follow the below timelines as discussed in the meeting held between corporations and Department on 30th May 2013.

|          | N- afalands  | Vend readiness | POS Deployment | Scauning day |
|----------|--|----------------|----------------|--------------|
| Phase    | THE RESERVE TO BE A SECOND TO SECOND | 6-Jun-13       | 26-Jun-13      | 1-Jul-13     |
| luster 1 | 84   |                | 21-Jul-13      | 25-Jul-13    |
| Juster 2 | 111  | 26-Jun-13      |                | 21-Aug-13    |
| Juster 3 |  | 21-Jul-13.     | 18-Aug-13      | 20-Sep-13    |
| luster 4 |  | 18-Aug-13      | 17-Sep-13      | 20-6144032 E |

For any further assistance, please contact help desk

excisesupport.delhi@nic.in

Enclosure: Annexure l

(Indu Shekhar Mishra) Dy. Commissioner (Excise)

- The Chairman-cum-Managing Director, DSIIDC Ltd. Block N. Bombay Life Building, Cannaught Palce, Delhi
- 2. The Managing Director, DTTDC Ltd., 18, DDA SCO Complex, Defence Colony, Delhi.
- The Chairman-curn-Menaging Director, DSCSC Ltd.,
- Aapurti Bhawan, 7-9, Aram Bagh, Paharganj, New Deihi.
  4. The Administrator, DSCCWS Ltd., Karampura, Moti Nagar, New Deihi

## Copy for information to:-

- PS to the Commissioner (Excise), GNCTD.
- PA to the Deputy Commissioner (Excise), GNCTD. 2
- AC (IMFL), AC (L-12) 3.
- PA to Deputy Commissioner (Taxes), GNCTD.
- Project Director, implementing Agency, M/s TCS.
- Sr. General Manager, NISO 6
- Shri K.B.Sharma, Sr. Chief Manger, DTTDC, 18, DDA, SCO Complex, Defence Colony, New Delhi.
- Shri Vimal Mathotra, Chief Manager, (IMFL-HQ), Nodat Officer, ESCIMS Project, DSIIDC Ltd., Block-N, Bombay Life Bultding, Connaught Place, New Delhi.
  Shri B.S. Maan, Manager (Liquer), Nedal Officer, ESCIMS Project, DCCWS Ltd.,
  Karampura Road, Motinagar, Delhi-15.
- 10. Shrl P.K. Shahi, Manager (Liquor), DSCSC Lt. Aapurti Bhawan, 7-9, Arambagh, Paharganj, New Deihi.

1 (16)/CE/ESCIMS/2011-12/P-1.//c- c

Dated: 4=/01/13

The Chairman-cum-Managing Director, DSHDC Ltd. Brock N. Bombay Life Building, CannaughtPalce, Delhi

The Managing Director, DTTDC Ltd., 18, DDA SCO Complex.

Defence Colony, Delhi

1 The Chairman-cum-Managing Director, DSCSC Ltd., AapurtiBhawan, 7-9, Aram Bagh, Patparganj, New Delhi,

The Administrator, DSCCWS Ltd., Karampura, Moti Nagar, New Delhi

Sain: Announcement of Go-Live date (15th Feb 2013) for Excise Supply Chain Management System (ESCIMS) by laformation (Corporation Vends)

Sir.

As you are aware, Delhi Excise is in process of implementing the Excise Supply Chain Management Tystem to streamline the transport of inquor from distillery to Bonded Warehouse to Point of Sale. As part or this implementation, all the Department related services will be available on-line from ESCIMS system This system is aimed to make the liquor distribution process more efficient, transparent, and smooth, and aisc to izhvide the hassle- free services to its stakeholders

to the process of implementation. Excise department has been interacting with all stakeholders and Take shared Standard Operating Procedure (SOP) documents, conducted several workshops, training seasones and field trials. The readiness requirements from each of the stakeholder were indicated in the SOP document. After considering the regular feedback on readiness of application and all stakeholders. Deihi Excise is pleased to announce the "Go-Live" date of ESCIMS Project as 15th February 2013

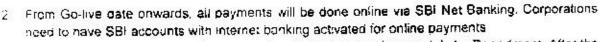
# The ESCIMS Project will Go Live on 15th Feb 2013.

Arter the implementation of ESCIMS project, the Corporations conducting their business in Delhi as te: Dain: Excise act will be able to:

- Apply for new license, renewal and tracking through ESCIMS
- Place Purchase Order for Transport Permit.
- Make payments online via SBI net banking only.
- Vend has a provision to view Advance Shipment Notice (ASN) for the stock dispatch against TP from BWH
- Vend to receive stock against Transport Permit through ESCIMS
- Sale of figure pottles through Point of Sale (POS) terminal
- Generation of vend registers and various reports through ESCIMS

Subsequent to the announcement of Go-live of ESCIMS system, following activities will commence for successful migration to the new system:

ESCIMS User ID and Password will be shared with each stakeholder prior to Go-Live date at least 10 days in advance. Each stakeholder will be required to change the password on first login and also provide e-mail 1D and contact details in the form provided for the purpose. After this it will be the responsibility of the user to keep username/password in safe custody



3 Any existing amount in current payee code will be processed separately by Department. After the Go-Live of ESCIMS, transactions will be recorded afresh without linking the earlier transaction from current payee code.

#### For Pilot Corporation Vendsparticipating in 'Go Live'

4. Weekly: Ad-noc Purchase order can be placed for the pilot vends

- 8 Corporations will provide the existing 1D bar-coded stock detail for the entire pilot vends with GTIN SKU ID. Name, Size and bottle count for each pilot vend before 'Go Live' date – 15<sup>ln</sup> Feb 2013.
- 6 At point of sale, similar to 2D bar coded bottles, 1D bar-coded bottle shall be sold after scanning through POS application

#### For Non Pilot Corporation Vends (Where Point of Sale terminal is not installed)

- 7 These vends can continue selling liquor bottles without scanning. Vends will required to provide one time complete stock count of the inventory to Delhi excise before readiness for 'Go Live'.
- 8 Corporation needs to place Ad-noc purchase order for non pilot vends till individual vends are ready for "Go-Live"

#### For Non Pilot Corporation Vends (Where Point of Sale terminal installed)

9 Weekly / Ad-hoc Purchase order can be placed for the pilot vends.

- 10 Corporations will provide the existing 1D par-coded stock detail for the non-pilot vends with GTIN SKU ID. Name, Size and bottle count before readiness for "Go Live"
- 11 At point of sale, similar to 2D bar coded bottles, 1D bar-coded bottle shall be sold after scanning through POS application once the POS terminal is installed
- 12 Corporations will be required to undertake following operational activities to comply to ESCIMS operational requirements

Maintain the vend details and inventory days required for processing of weekly PO

- Vend to download the Advance Shipment Notice (ASN) corresponding to the TP against which the material is to be received.
- Receive the materials through HHT scanner or alternately stock can also be received through ESCIMS screen (Without scanning). Inventory updation in ESCIMS application is necessary before bottles can be sold through POS.

Marking of damaged/broken bottles in ESCIMS.

 Sale of inquor bottles through Point of Sale through scanning 2D bar code. Any bottle which is sold without scanning would continue showing in the vend inventory.

In order to support the smooth transition and facilitating the stakeholders. M/s TCS has established a Helpdesk facility. Details of the helpdesk facility are as follows:

#### Email Address. escimsexcise.delhi@nic.in

Contact No: 0120-6144022

We hope you will appreciate that this initiative is to streamline the Delhi Excise system. We look forward for its success implementation and operations from 15<sup>th</sup> February 2013.

Department has already issued an Order earlier for expeditious clearance of the Dead Stock. We are none to that the same would be completed by 31 Jan 13 under confirmation to the office.

<sup>1</sup> may be noted that post Go-live on 15<sup>th</sup> February 2013, PO will be raised only from new ESCIMS system. Subsequently other license related activities for FY 2013-14 will also be conducted online only

Yours faithfully.

(Indu Shekhar Mishra) Dy. Commissioner (Excise) Help Line No: 0120-6144022

delhiexcise.gov.in

Email - escimsexcise.delhi@nic.in

Copy to:

1. PS to Commissioner (Excise), GNCT of Delhi

2. Sr. GM, M s NISG/Project Management Unit, ESCIMS Project.

3 Project Director, Mrs TCS' Intelementing Agency, ESCIMS Project

## transition rian

| 3 .         | <u>Activities</u>   | Responsibility  |
|-------------|---|---|
| -           | Corporation Activities  | · - ·   |
| _           | MPLS Link and Router at Corporation   | TCS   |
| •           | Training for Corporation (Head office and Train-the-Trainer)  | TCS   |
| - 10<br>- 0 | Training of Pilot Vend users  | TCS   |
| 13          | Infrastructure Readiness (internal computer, Printer etc)   | Corporation   |
| 86          | Communication to the Corporation user to collect User Id and Password   | Excise/TCS  |
|             | Access of ESCIMS available for all corporation users  | TCS/PMU   |
| 32          | 2 days time is provided to all corporation users for checking successful login.<br>Reports shall be submitted to Excise.  | Corporation   |
|             | If any Corporation doesn't login in ESCIMS, they will not be able to place purchase order from ESCIMS.  | Corporation   |
|             | Update vend details and inventory days required for placing the weekly purchase order   | Corporation   |
|             | Apply Purchase order for pilot (weekly Purchase order and adhoc purchase order)   | Corporation   |
| -           | Apply purchase order for non pilot vend by Adhoc PO screen  | Corporation   |
|             | Provide inventory details (left over stock) of vend along with GTIN, SKU ID, Size and bottle count. 1D bar-coded bottle shall also be sold through the same POS application.  | Corporation   |
|             | Clearance of dead stock from all vend with approval of Excise department  | Corporation   |
| _           | separate communication)  Cluster 1 Vend Readiness   | Corporation   |
|             |   | Corporation   |
|             | Cluster 1 Vend Readiness  | Corporation   |
|             | Cluster 1 Vend Readiness DCCWS  | Corporation<br>Corporation  |
|             | Cluster 1 Vend Readiness DCCWS DSCSC  | Corporation   |
| -           | Cluster 1 Vend Readiness  DCCWS  DSCSC  DSHDC   | Corporation Corporation Corporation   |
|             | Cluster 1 Vend Readiness  DCCWS  DSCSC  DSHDC  OTDC   | Corporation Corporation Corporation Corporation   |
|             | Cluster 1 Vend Readiness  DCCWS  DSCSC  DSHDC  OTTDC  Ciuster 2 Vend Readiness -  | Corporation Corporation Corporation Corporation Corporation   |
|             | Cluster 1 Vend Readiness  DCCWS  DSCSC  DSHDC  OTDC  Ciuster 2 Vend Readiness -  DCCWS  | Corporation Corporation Corporation Corporation Corporation Corporation   |
|             | Cluster 1 Vend Readiness  DCCWS  DSCSC  DSHDC  OTTDC  Cluster 2 Vend Readiness -  DCCWS  OSCSC  | Corporation Corporation Corporation Corporation Corporation   |
|             | Cluster 1 Vend Readiness  DCCWS  DSCSC  DSI/DC  OTDC  Ciuster 2 Vend Readiness -  DCCWS  DSCSC  DSI/DC  | Corporation Corporation Corporation Corporation Corporation Corporation Corporation   |
|             | Cluster 1 Vend Readiness  DCCWS  DSCSC  DSHDC  OTTDC  Cluster 2 Vend Readiness -  DCCWS  DSCSC  DSHDC  DTTDC  OTTCC  OTTCC  OTTCC   | Corporation Corporation Corporation Corporation Corporation Corporation Corporation Corporation   |
|             | Cluster 1 Vend Readiness  DCCWS  DSCSC  DSHDC  OTTDC  Ciuster 2 Vend Readiness -  DCCWS  DSCSC  DSHDC  DTTOC  Cluster 3 Vend Readiness  | Corporation   |
|             | Cluster 1 Vend Readiness  DCCWS  DSIDC  OTDC  Ciuster 2 Vend Readiness -  DCCWS  DSCSC  DSIIDC  DTTOC  Cluster 3 Vend Readiness  DCCWS  | Corporation   |
|             | Cluster 1 Vend Readiness  DCCWS  DSCSC  DSI/DC  OTTDC  Ciuster 2 Vend Readiness -  DCCWS  OSCSC  DSI/DC  OTTOC  Cluster 3 Vend Readiness  DCCWS  DSCSC  | Corporation   |
|             | Cluster 1 Vend Readiness  DCCWS  DSCSC  DSIIDC  OTTDC  Cluster 2 Vend Readiness -  DCCWS  OSCSC  DSIIDC  OTTDC  Cluster 3 Vend Readiness  DCCWS  DSCSC  DSICOC  OSCSC  DSICOC  OSCSC  OSCSC  OSCSC  DSICOC  | Corporation   |
|             | Cluster 1 Vend Readiness  DCCWS  DSCSC  DSI/DC  OTTDC  Cluster 2 Vend Readiness -  DCCWS  DSCSC  DSI/DC  OTTOC  Cluster 3 Vend Readiness  DCCWS  DSCSC  DSI/DC  OTTOC  Cluster 3 Vend Readiness  DCCWS  DSCSC  DSI/DC  DTTOC  Cluster 3 Vend Readiness  | Corporation   |
|             | Cluster 1 Vend Readiness DCCWS DSCSC DSIIDC OTTDC Cluster 2 Vend Readiness - DCCWS DSCSC DSIIDC OTTOC Cluster 3 Vend Readiness DCCWS DSCSC DSIDC DTTOC Cluster 4 Vend Readiness   | Corporation                                     |
|             | Cluster 1 Vend Readiness DCCWS  DSCSC DSIIDC OTTDC Cluster 2 Vend Readiness - DCCWS DSCSC DSIIDC OTTDC Cluster 3 Vend Readiness DCCWS DSCSC DSICO Cluster 4 Vend Readiness DCCWS DCCWS DTTDC Cluster 4 Vend Readiness DCCWS   | Corporation |
|             | Cluster 1 Vend Readiness DCCWS DSCSC DSIBDC OTTDC Ciuster 2 Vend Readiness - DCCWS DSCSC DSIIDC OTTDC Cluster 3 Vend Readiness DCCWS DSCSC DSIEDC OTTDC Cluster 3 Vend Readiness DCCWS DSCSC DSIEDC DTTDC Cluster 4 Vend Readiness DCCWS DSCSC DSIEDC DTTDC Cluster 4 Vend Readiness DCCWS DSCSC DSIEDC DTTDC Cluster 5 Vend Readiness DCCWS DSCSC DSIEDC DTTDC | Corporation                                     |
|             | Cluster 1 Vend Readiness DCCWS DSCSC DSIBDC OTTDC Ciuster 2 Vend Readiness - DCCWS DSCSC DSIIDC OTTDC Cluster 3 Vend Readiness DCCWS DSCSC DSIEDC DTTDC Cluster 3 Vend Readiness DCCWS DSCSC DSIEDC DTTDC Cluster 4 Vend Readiness DCCWS DSCSC DSCSC DSCSC DSCSC DSCSC DSCSC DSCSC DSCSC  | Corporation             |
|             | Cluster 1 Vend Readiness DCCWS DSCSC DSIBDC OTTDC Ciuster 2 Vend Readiness - DCCWS DSCSC DSIIDC OTTDC Cluster 3 Vend Readiness DCCWS DSCSC DSIEDC OTTDC Cluster 3 Vend Readiness DCCWS DSCSC DSIEDC DTTDC Cluster 4 Vend Readiness DCCWS DSCSC DSIEDC DTTDC Cluster 4 Vend Readiness DCCWS DSCSC DSIEDC DTTDC Cluster 5 Vend Readiness DCCWS DSCSC DSIEDC DTTDC | Corporation |

| Installation of Infrastructure in Cluster 2 veno  DCCWS  DSCSC  DSIIDC  DTTDC  Installation of Infrastructure in Cluster 3 vend  DCCWS  DSCSC  DSIIDC | TCS |
|---|---|
| DSCSC  DITOC  Installation of Infrastructure in Cluster 3 Vend  DCCWS  DSCSC  | TCS TCS TCS TCS                         |
| DTTDC Installation of Infrastructure in Cluster 3 Vend DCCWS DSCSC  | TCS TCS                                 |
| Installation of Infrastructure in Cluster 3 Vend  DCCWS  DSCSC  | TCS                                     |
| DSCSC   | TCS                                     |
| DSCSC   | TCS                                     |
| DSCSC   |   |
| - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1   | TCS                                     |
|   |   |
|   |   |
| Installation of Infrastructure in Cluster 4 Vend  | TCS                                     |
| DCCWS   | TCS                                     |
| DSCSC   | : TCS                                   |
| OSHIDC  | TCS                                     |
| DITOC   |   |
| Corporation Vend Readiness  | TCS                                     |
| Training for Pilot Corporation Vends  | 1 TCS                                   |
| Training for Rest Corporation Vends   | TC5                                     |
| La fractructure Readiness at Pilot Corporation Vene   | Corporation Veni                        |
| Receive stock against Transport Permit  | l Corporation Ven                       |
| Issue stock from Store to counter Sale/Return of liquor bottle/case by scanning   | Corporation Ven                         |