



# DEPARTMENT OF STATE TAXES AND EXCISE GOVT.OF HIMACHAL PRADESH



# Goods movement

# User Reference Manual

C-TEL INFOSYSTEMS PVT. LTD Hyderabad, Telangana



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# 1.Overview:

- Implementation Of An E-Governance Systems for Excise Functions Of "Department of State Taxes and Excise Government Of Himachal Pradesh"
- The Purpose of This Document Is to Provide a Detailed Description to The User Which Helps to Perform Daily Activities Like Receipt of Raw Materials, Dispatch of Finished goods movement.

# 2.Helpful Resources:

## 2.1 System Requirements:

## **Operating System**

• Ubuntu Version No:20.0.4

## Connectivity

• For Data Transmission There Should Be Connectivity Installed at Distillery Location

### **Browser:**

• Application Is Compatible with Latest Mozilla and Chrome

### 2.2 Help and Contact Information



# **3.GOODS MOVEMENT:**

# Primary distillery:

## permit L-32

🙂 Dashbe	ard ~	📧 Master Data 🗸	🖳 License Management 🗸	🔗 Brand / Label Registration 👻	🧷 Other Licensees 🗸	🛃 Distillery 🗸	🛃 Bottling Unit 🗸	Q Wholesaler ~	🛕 L1B/L1BB Wholesale 🗸	兴 Users Y 🖉 🔊 ery
BOND SA	NCTION/EXECUTION	1							Dist	illery > Bond Sanction/Execution
					Start Date 🗎	22-Mar-2022	End Date	22-Mar-2022	Select Location	- Search
10	Ŧ								Sei	arch:
S.No *	Permit Number	Spirit Type	Consignor/Distillery	Consignee	/Bottling Unit	Approved Quantity(	BLs) F	temarks Status	Action Print	
3	PER400222032200089	ENA	VISHNU DISTILLERIES P	/T LTD individual		6499		View	on the Bond 🔒 🛓	88

• User can view the bond sanction page as shown in above figure, user need to click on view to sanction bond

Bond Sanct	ion/Execution ×
Permit number	PER400222032200089
Spirit Type	ENA
Approved Quantity(BLs)	6499
Remarks*	Please Enter Remarks
	Sanction Bond

• User need to fill information as mentioned above and click on sanction bond.

① Dashboar	і ч 🛛 🖭 ссту ч	🔳 Master Data 🗸	🖽 License Management 🗸	🔗 Brand / Label Registration 🗸	🖉 Other Licensees 🗸	💰 Distillery ~	🛃 Bottling Unit 👻	Q Wholesaler ~	▲ L1B/L1BB Wholesale ×	유 Users ~	æ 🔊 🖏
BOND SAN	CTION/EXECUTION	1							Disti	llery > Bond Sancti	ion/Execution
					Start Date 🛗	22-Mar-2022	End Date	22-Mar-2022	Select Location	*	Search
10 -									Sea	rch:	
S.No *	ermit Number	Spirit Type	Consignor/Distillery	Consignee	/Bottling Unit	Approved Quantity	(BLs) R	emarks Status/	Action Print		
1	PER400222032200086	ENA	VISHNU DISTILLERIES PV	T LTD individual		500		View Bond So		888	

• All The sanctioned bonds will be displayed in this page as shown above and user can take print out by clicking on print icon.



Date:- 22-Mar-2022

State Taxes and Excise Officer M/s VISHNU DISTILLERIES PVT LTD. , 121/22 Koti, Shimla PO, Cartraod, Cart Road, Shimla, Himachal Pradesh.

To,

Number

From:-

The Deputy Commissioner State Taxes and Excise Revenue District Shimla (H.P)

Subject:- IN BOND SANCTION IN FORM L-36.

Sir,

It is submitted that M/s VISHNU DISTILLERIES PVT LTD, 121/22 Koti, Shimla PO, Cartraod, Cart Road, Shimla, Himachal Pradesh has applied for the grant of IN BOND sanction in form L-36 for the issue 1000 Bls to individual, 9.124 VE, NU, TEHSIL, Chopal, Shimla, Himachal Pradesh.

Bond executed in form L-37 by the manager of the concern is enclosed along with Permit Number PER400222032200086 Date: 22-Mar-2022

- Copy of the Permit Number PER400222032200086 Date:- 22-Mar-2022 Valid up to 31-Mar-2022 received by this office from the Asstt.Commissioner State Tax Distt. Shimla(H.P) is enclosed.
- The application is in order and covered under the rule 115(i) (d) of the Punjab Distillery Rule 1932 as applicable to the state of H.P. It is therefore requested that In-Bond sanction in form L-36 may kindly be granted Approved Tanker Number HP52A6666.



FORM-L-36 Authority of execution and release bond for the export and transport of ENA Bond

EXN-L-36/2022-23/69 Dated :- 22-Mar-2022 Permit Number: PER400222032200086



M/s. VISHNU DISTILLERIES PVT LTD121/22 Koti, Shimla PO, Cartraod, Cart Road, Shimla, Himachal Pradesh is here by authorized to Export/Transport 1000 Bls. of ENA in bond to the address M/s individual, 9.124 VE, NU, TEHSIL, Chopal, Shimla, Himachal Pradesh. who has been authorized by the Deputy Commissioner, State Taxes and Excise (Excise), Revenue district Shimla (H.P) against permit number PER400222032200086 dated 22-Mar-2022 valid upto 31-Mar-2022 to receive the ENA on its behalf in persuance of an agreement with the Manager of the Distillery for supply ENA during the year. A certificate of arrival in full, both in respect of bulk and strength of ENA dispatched under this authority should be produced on or before 31-Mar-2022 before the undersigned. If the said certificate is not produced by the date specified above, the manager shall be liable to pay duty at such rate as is prescribed in the Himachal Pradesh on such amount of ENA as has not been certified to have reached its destination.

Deputy Commissioner State Taxes and Excise Revenue district Shimla

Endst. No. 0097 Dated 22-Mar-2022

1) A copy forwarded to the joint commissioner State Taxes and Excise (\_\_\_\_Zone) for information please.

2) A copy forwarded to the ASTEO , I/C M/s. VISHNU DISTILLERIES PVT LTD, 121/22 Koti, Shimla PO, Cartraod, Cart Road, Shimla, Himachal Pradesh for information and necessary action.

Deputy Commissioner State Taxes and Excise Revenue district Shimla.

🗉 Master Data 🗸	🥬 Procurement 🗸	🕫 Ethanol 🗸	Production Y	👗 Lab	~ 🗇 Di	spatches ~	Over Time Proceeding	ess	🗗 Report	s Y 🚺	Others ~		
20A PASS		Carrow										Dispatcl	nes 👂 D-20A Pass
					Start Date	26-Feb-202	2 End	Date  🏥	26-Feb-20	22	Select St	atus	* Search
10 •											Se	earch:	
S.No * Pass Number	r Permit	: Number	Consignee/Bottling Unit	Spirit Type	Approved Qnty (BLs)	Shipment Qnty (BLs)	Vehicle Number	Indent Print	Status	Actions	Remarks	Vehicle Image	Application with court fee stamp
1 TP10022022	022600032 PER40	0226022200053	M/s Gopal Bottlers Pvt. Ltd.	ENA	9900.00	9900.00	HP07HP7473	₽	Out Word	Pass L-38	View		View

• User Need to Click on Pass as Shown in The Figure. A Pop-Up Will Be Displayed as Below

Pass Information			×
Pass Number	Firm/Transporter Name	Vehicle Number	Pass Validity
TP10022022022600032	vasuuu	HP07HP7473	28-Feb-2022 11:59:59 PM

• User Need to Click on Print Icon For D-20-A Pass as Shown in Pop-Up.



![](_page_8_Picture_0.jpeg)

# Bottling unit:

Permit L-32:

I Master	Data ~ 🖉 🧷 Procurement ~	🖒 Blending ~	이 Holograms ~	👗 Lab ~	👩 Bonded Warehouse 🗸	🗇 Dispatches 🗸	Over Time Process	🗗 Reports 🗸	Monthly S
PERMIT(I	2-32)	a destruction						Dispatche	s > Permit(L-32)
					Start Date	01-Apr-2022	End Date 🗰 08-A	.pr-2022	Search
10 -	]							Search:	
S.No *	Indent Number	Permit(L-3	32) Number	Whole	sale Name		Date	Status	Print
1	IND300031032200002	PER300006	042200006	M/s Va	mshi Wholesales Pvt. Ltd.(3000)	)	06-Apr-2022	New	Ð
2	IND300007042200005	PER300007	042200009	M/s Va	mshi Wholesales Pvt. Ltd.(3000)	)	07-Apr-2022	Completed	<b>e</b>
3	IND300007042200007	PER300007	042200010	M/s Va	mshi Wholesales Pvt. Ltd.(3000)	)	07-Apr-2022	New	Ð
								Previou	3 Next

• The permits L-32 with update status will be displayed as shown in above figure which is approved by the Deputy commissioner

## Permit issued print:

		(for the im	port or transport of	f Country S	Form L-3	2 Sod/Dony	atured/Any othe	r Spirit er Liener)		
D	Number DED20000	(10F the im	port or transport o	I Country S	pirit/Kecu	lied/Della	atured/Any othe	r spirit or Liquor)	_	
Permit Data a	nd Time of James 08	804220001 Ann 2022 0	4.22.14 DV							NG E
Date a	nd Time of Validity 2	Apr-2022 0	4:55:14 PM							8.8Q°
Date a	nd Time of Validity: 2	9-Apr-2022	2 11:59 PM						<u>2</u>	θ CP
										200
Name	and Address of the I	mporter(C	onsignee):			ľ	Name and Addre	ss of the Exporter(C	onsignor):	
Licens	e Number : 30001901	522(Whole	sale License)			I	icense Number :	10001901522(Manuf	acturing Lice	nse)
Firm 1	Name : M/s Vamshi W	holesales P	vt. Ltd.			F	Firm Name : VS I	rivate Limited		
Licens	see Name : Vamshi do:	nthula				I	licensee Name : 1	venu singh		
Addre	ss : 301, Venkatarama	na colony, I dech 1740	KPHB, Hyderabad, h	yderabad, Sl	HIMLA,	A	Address : 9.124, t	own, post office, tehsi imachal Bradesh, 1700	1,	
Dilain	"Sinnia, rinnachar Fi	adesii-1740					Jilopai,, Sililila, H	illiacitai Fladesii-1700		
Descri	ption of Liquor/Intox	cicant to be	imported:							
S.No	Kind of Liquor/Intoxicant	Category	Product Code	Product Name	Size in ml	Quant in BI	tity Quantity Ls in PLs	Strength/Alcohol Content	Quantity in Cases	Quantity in Bottles
1	SPIRITS	WHISKY	1000W0001GNN	ROYAL CHOICE WHISKY	180.00	43.2	2 32.4	75.00	5	240
2	SPIRITS	WHISKY	1000W0001GPP	ROYAL CHOICE WHISKY	375.00	45	33.75	75.00	5	120
			Total			88.2	2 66.15		10	360
Particu Kind of Specifi	lars of levies Import: Out of Duty Pa cation of route from of	aid r <b>igin to dest</b>	ination ending with t	he Check po	st/Barrier o	of entry ir	nto H.P. as declar	ed by the applicant:		
Check	xpost/Barrier				Route					
					Madhapur	-Jubilee l	Hills			
<b>D</b> 1		г			Sign	ature:				
Place:	SHIMLA		Approved Sta	mp or Seal	Nam	e:	Deputy Com	missioner Shimla		
Date.	08-Api-2022				Desi	mation	Deputy Com	missioner State Terres	and Engine	

🗉 Master Data 🗸	🔗 Procurement ~	() Blending ~	Holograms ~	🛓 Lab ~	🗟 Bone	ded Warehous	e ~ 0	Dispatches ~	Over Time	Process	🗗 Reports 🗸	Monthl ->
HIPMENTS											Disp	atches > Shipments
				Start Date	iii 2	1-Mar-2022		End Date 🛗 2	1-Mar-2022	All		* Search
10 -											Search:	
Pass Number	Consignment Type	Route W Name	/holesaler/Destination	Vehicle Number	Date	lssue Po Time Lis	cking S it A	Stock Receipt Acknowledgement	Status	Action	Remarks	Application with Court Fee Stamp
TP105221032200030	With in State	Ghund to Shimla Ito	inivas Wholesale pvt 1(3036)	HP52A0899	21- Mar-	NA NA	, N	NA	Draft	Pass Generation	View	

• Click on pass generation a pop-up will be shown as in next page.

PASS GENERA	TION 🔁
Validity Date*	31-Mar-2022
Application with Court Fee Stamp*	Choose File No file chosen
Vehicle Number	HP52A0899
Route Name	Ghund to Shimla
Firm/Transporter Name	Transporter
LR Number	01
LR Date	Max 200 Characters
Remark*	SCANNING
Generate Pass C	larification Required Cancel

• After fill information and clicking on generate pass, pass is generated successfully

💵 Master Data 🗸	🧷 Procurement 🗸	() Blending ~	면 Holograms ~	🛓 Lab 🗸	~ ( 🍙	Bonded Warehouse ~	🗇 Dispatches 🗸	🕐 Over Ti	ime Process	🗗 Reports 🗸	· 😥 🛛
SHIPMENTS										Dispatches	> Shipments
			Start Date	<b>111</b> 07-2	Apr-2022	End Date	07-Apr-2022		All	•	Search
10 +									Search:		
Pass Number	Consignment I Type I	Route Wholesaler/D Name	estination Number	Date	Issue Time	Packing List	Stock Receipt Acknowledgement	Status A	Action	Remarks	Applica with Co Fee Star
TP100007042200001	With in State	obev M/s Vamshi W (vb.) Pvt. Ltd.(3000)	holesales AP28TA63	07- 85 Apr- 2022	07-Apr- 2022 03:05:13 PM	Generate Packinglist	NA	Accepted	Complete	View	

• Once scanning the pass is completed, above page will be displayed, then user need to click on complete button as shown in above figure and a pop-up will be displayed as below

Remarks*	
	 //
GPS Device ID*	

• User required to enter remarks, GPS ID and click on save.

🔳 Master Data 🗸	🧷 Procurement 🗸	🖒 Blending ~	Holograms ~	📕 Lab ~	â B	onded Wareh	iouse ~	Ø	] Dispatches 🗸	() Over Time	Process	🗗 Reports 🗸	
SHIPMENTS												Disp	atches > Shipments
				Start Date	07-Apr-	2022		End I	Date 🛗 07-Ap	r-2022	All		• Search
10 -												Search:	
Pass Number	Consignment Type	Route Who Name	lesaler/Destination	Vehicle Number	Date	Issue Time	Packing List	:	Stock Receipt Acknowledgemer	Status it	Action	Remarks	Application with Court Fee Stamp
TP105222032200031	With in State	new sriniv old (3036	vas wholesale pvt.ltd 5)	AP09BY5595	22- Mar- 2022	22-Mar- 2022 03:05:13 PM		P	NA	In Process		View	
												Previ	ous Next

• User need to click on in process as shown in figure and a pop-up will be displayed as shown in next page.

![](_page_11_Picture_0.jpeg)

Pass Details							×
Pass Di	spatch Advice				GateP	ass	
2	2					3	
Pass Number	TP10522203220003	1	Chen	nical rej	ports		
Vehicle Number	AP09BY5595		S.No	CE	Number	Prin	t report
Valid Period	31-Mar-2022 11:59:	59 PM	1	EX	C/XX/0047/2	2 🔒	4
Transporter	Vamshi		2	EX	C/XX/0048/2	2	
LR Number	4854156485					5	
LR Date	22-Mar-2022						
Permit(L-32) Number	Product code	Brand	name	Unit Per Case	Order Quantity	Allocated Quantity	Excise Duty(Rs.)
PER303622032200142	1052W0046GQQ	PREMI CLUB PLATII WHISH	IERS NUM KY	12	5	5	3375.00
Total					5	5	3375.00

# 1)Pass:

			(for	the removal	of Bottl	ed S	Spirit)				
Pass	Number : TP10	52220322	00031								
Date	of issue & Time	· 22-Mar-	2022-03-17-18	PM						- 5	S۵
Valid	i Date & Time: 3	1-Mar-20	22 11:59:59 PM	(						- 22	87≓
Perm	nit Number · PEF	3036220	32200142	-						25	$\mathbf{r} \mathbf{e}$
Date	of issue & Time	· 22-Mar-	2022 11-59-24	AM					i	-75	ЯĒR
Valid	Date & Time: 3	1-Mar-20	22 11-59-59 PM	1					I		2 N L
- Carlo	i bute di Time. 5	1 1100 200									
Name	and Address of the Imp	porter (Consi	ignet)		Name and	Adday	rss of the Exports	r/Consigno	n		
License	Number: 30361901522	2 Wholesale Li	cenai)		License Nu	mber:	10521901522(Ma	rufact uring 1	(cense)		
license	ane: senivas wintesas a Narra: Himachal mad	epve za			Licemee N	e marv	VINU SINCH				
Address	s: Not number 007, KLV	RC, KLVC, PDP	1, Dhalli,Shimla,Hime	chal Prodesh, 505 022	Address: 9	124, 5	é, NU, TEHSIL, C	hopal, Shimla	, Hima chail P	radesh, 170.0	16
						-					
Desci	ription of Lique	or/Intoxi	cant to be tra	nsported:							
	Kind				Size	Stre	en ath/Alco bol	Quantity	Quantity	Quantity	Quantity
S.No	Li quor/Intexicant	Category	Product Code	Name of Bran	d in	-	Content	in cases	in	in Bls	in Pls
	-				mi	-			Dotties		
1	1MPS	WHIS KY	1052W0046GQQ	PREMIERS CLU PLATINUM WHIS	7B 5KY 750		75.00	5	60	45	33.75
Vehi Part	cle Number: A iculars of lev	.P09BY5	595				Total:	5	60	45	33.75
Vehi Part Kind	cle Number: A iculars of lev of Import: Ou ification of ro	P09BY5 ies t of Duty ute from	595 y Paid Stock <b>n origin to d</b>	estination en	nding w	ith	Total:	5 post/Ba	<sup>60</sup>	45 entry in	33.75 to H.P.
Vehi Part Kind Spec as de Che	cle Number: A iculars of lev of Import: Ou ification of ro clared by the cknost/Barrier	P09BY5 ies t of Duty ute from applica	595 y Paid Stock n origin to d nt:	estination en	nding w	ith (	Total: the Checky Route	5 post/Ba	<sup>60</sup>	45 entry in	33.75
Vehi Part Kind Spec as de Che	cle Number: A iculars of lev of Import: Ou ification of ro clared by the ckpost/Barrier	P09BY5 ries t of Duty ute from applica	595 y Paid Stock a origin to d nt:	estination en	nding w	ith 1	Total: the Checky Route	5 post/Ba:	<sup>60</sup>	45 entry in	33.75 to H.P.
Vehi Part Kind Spec as de Che	cle Number: A iculars of lev of Import: Ou cification of ro clared by the ckpost/Barrier	P09BY5 ries t of Duty oute from applica	595 y Paid Stock a origin to dont:	estination en	nding w	ith 1	Total: the Checky Route new(old)	5 post/Ba	<sup>60</sup>	45 entry in	33.75 to H.P.
Vehid Part Kind Spec as de Chec cp I. Thi (1) ' (2) I the (3) ' Insp	cle Number: A iculars of lev of Import: Ou clared by the ckpost/Barrier is pass is issued of The consigners a Buik shall not be Excise Inspector the consigners a pector of the dist	P09BY5 t of Duty ute from applica on the fol hall dispat t or Sub-In hall cause rict of de:	595 y Paid Stock a origin to do nt: lowing condition in the way until aspector immediate infi stination.	estination en ons: rect to its desti the consignme ormation of the	nding w ination ent has r e arrival	ith (	Total: the Checky new(old) ed its destin. e consignme	5 post/Base ation and nt to be !	50 rrier of been ch	entry in	aa.75 to H.P.
Vehic Part Kind Spec as de Chee cp 1. Thi (1) ' (2) ' the (3) ' Insp Place	cle Number: A iculars of lev of Import: Ou ification of roo clared by the ckpost/Barrier is pass is issued of The consignors sh Buik shall not be Excise Inspector the consignes sh pector of the dist e: SHIMLA	P09BY5 ies t of Duty oute from application on the fol all dispat broken in c or Sub-1 hall cause rict of de:	595 y Paid Stock a origin to d nt: iowing condition iowing condition in the spirit di the way until spector immediate infi stination.	estination en ons: rect to its dest the consignme ormation of the	nding w ination ent has r e arrival Signat	ith ( sache of th ure:	Total: the Checky Route new(old) ed its destin. e consignme	5 post/Ban at ion and nt to be !	been che	entry in ecked the to the E	to H.P.
Vehic Part Kind Spec as de Chec cp I. Thi (1)' (2) I the (3)' Insp Place	cle Number: A iculars of lev of Import: Ou ification of ro clared by the ckpost/Barrier is pass is issued the consignor sh Bulk shall not be Excise Inspector The consigner sh pector of the dist e: SHIMLA - 22 Mora2022	P09BY5 fies t of Duty oute from applicat on the fol all dispat broken in or Sub-Th hall cause rrict of de:	595 y Paid Stock a origin to d nt: lowing condition is the way until spector immediate infi stination.	estination en	ination ent has r e arrival Signat Name:	ith f	Total: the Checky new(old) ed its destin. e consignme VINOD	5 post/Ban at ion and nt to be :	been ch	entry in ecked the to the E	aa.75 to H.P.
Vehic Part Kind Spec as de Chec Cp Thi (1) ' (2) 1 the (3) ' Insy Place Date	cle Number: A iculars of lev of Import: Ou iffication of ro clared by the ckpost/Barrier is pass is issued the consigner sh Bulk shall not be Excise Inspector The consigner sh pector of the dist e: SHIMLA r 22-Mar-2022	P09BY5 ies t of Duty ute from applica on the fol all dispat broken i c or Sub-In hall cause rict of de: [	595 y Paid Stock a origin to d nt: iowing condition iowing condition to the way until spector immediate inf stination. Approved Sta	estination en	ination enthas re- e arrival Signat Name: Design	ith ( eache of the ure: atio	Total the Checky new(old) ed its destin e consignme  VINOD m: Assistan	5 post/Ban at ion and nt to be i	been che	entry in ecked the to the E	to H.P.
Vehic Part Kind Spec as de Chec cp I. Thi (1) ( (2) I the (3) ( Ins) Place Date	cle Number: A iculars of lev of Import: Ou ification of ro clared by the ckpost/Barrier is pass is issued the consignor sh Bulk shall not be Excise Inspector The consigner sh pector of the dist e: SHIMLA : 22-Mar-2022	P09BY5 ies t of Duty oute from applicat on the fol hall dispat b broken ir or Sub-1 hall cause rict of de: [	595 y Paid Stock a origin to d nt: iowing conditic ich the spirit d the way until spector immediate inf stination.	estination en	ination ent has r e arrival Signat Name: Design	ith t eache of th ure:	Total the Checky new(old) ed its destin e consignme VINOD n: Assistant mant on D	5 post/Ban at ion and nt to be i nt State 1	been che furnished	entry in ecked the to the E	to H.P.

# 2) Gate pass:

				P	h		
				De	<b>10:</b> 22-Mar-20.		
S	.No.	:	2022230	0031			
Р	ass Number	:	TP10522	2032200031			
Т	o Wholesale	:	Srinivas	Wholesale pvt	ltd		
Т	ransporter	:	Vamshi				
s	hipment Date	:	: 22-Mar-				
v	ehide Number	:	: AP09BY				
v	ehicle Type.	:					
S.No	,	Name of the Brand		Size In MIL	Quantity is		
					Cases		
1		PREMIERS CLUB PLATINUM WHISKY		750	5		
				Total	5		

# Wholesale L-1:

# Retailer indent:

	alaster Data 🗸 🛛 🖉	\land Procurement ~	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🕚	- 🗗 🖓 Reports -	🚺 Others 🗸	1	Start -	-
RETAI	ILER INDENT		Contraction of the second					Stor	ck Dispatch > Retailer Indent
						Start Date 🗎 08-A	pr-2022 End Date	11-Apr-2022	Search 😝
10	¥							Search:	
S.No	Indent Number		Pass Number	Pass Validity	Pass Approved On	Indent Date& Time	Retailer Code	Retailer's Name	Status
1	IND2022DEPOLD	300010 1	PER2022040800003	30-Apr-2022	08-Apr-2022 03:20:30 PM	08-Apr-2022 03:10:10	DPM 2200001	VAMSHI RETAILER	Pase Issued
									Previous Next

• Retailer indent data will be displayed as shown in above figure.

a) Pass:

E M	laster Data 🗸	🔗 Procuremer	t v 📄 🗟 Ste	ock Receipts 🗸	👘 Stock Dispatch 🗸	🗗 Reports ~	Others			34				
PASS												Ste	ock Dispa	tch > Transport Pass
		Star	Date 🛗 11	Apr-2022	End Date 🛗 1	1-Apr-2022	Pending		* Select Retailer	* Search	Pending Inc	dents : 1 Is	nward : 0	In Process : 0
10	*											Search	n:	
S.No	Indent Numbe	r Pi	ss Number	Pass Validity	Pass Approved On	Indent Date&T	ime I	Retailer Code	Retailer Name	Approved Date	Action	Status	Print	Vehicle Image
1	IND2022DEPO	LD300011 PE	R2022041100004	30-Apr-2022	11-Apr-2022 11:52:07 AN	I 11-Apr-2022 11:4	48:49 AM 2	200001	VAMSHI RETAILER	NA			Ð	NA
													Previ	ious

- The pass will be generated after approval of indent as shown in above figure and then click on print icon.
- Pass will be issued by circle officer.

![](_page_14_Picture_0.jpeg)

### FORM L-34:

Form L-34

#### (for the removal of Bottled Spirit)

Pass Number : PER2022041100004

Indent Number : IND2022DEPOLD300011

Date of issue : 11-Apr-2022 11:52:07 AM

Validity Date & Time : 30-Apr-2022 12:00:00 AM

![](_page_14_Picture_8.jpeg)

Name and Address of the Importer(Consignee)	Name and Address of the Exporter(Consignor):
License Number : 60001901522(Retail sale License)	License Number : 30001901522(Wholesale License)
Firm Name : VAMSHI RETAILER	Firm Name : M/s Vamshi Wholesales Pvt. Ltd.
Licensee Name : VAMSHI DONTHULA	Licensee Name : Vamshi donthula
Address : , HYDERABAD, HYDERABAD, SHIMLA, Dhalli,,Shimla,Himachal Pradesh-454156	Address : 301, Venkataramana colony, KPHB, Hyderabad, hyderabad, SHIMLA, Dhalli, Shimla, Himachal Pradesh-174006

#### Description of Liquor/Intoxicant to be transported:

S.No	Kind of Liquor/Intoxicant	Category	Brand Code	Brand Name	Size in ml	Quantity in BLs	Quantity in PLs	Strength/Alcohol Content	Quantity in cases	Quantity in bottles	Total Bottles
1	SPIRITS		0002	MAGIC MOMENTS	750	18	13.5	75.00	2	0	24
2	SPIRITS		0001	ROYAL CHOICE WHISKY	180	17.28	12.96	75.00	2	0	96
		Total				35.28	25.92		4	0	120

Vehicle Number: Make of Vehicle: Model of Vehicle:

#### Particulars of levies

Kind of Import: On Payment of Duty Whether duty or other levies payable at the time of the application : Yes

Type Of Intoxicant	Type of Duty	Miscellaneous Details	Amount Deducted(Rs)
Foreign Liquors & Spirits	Licensee fee/Retail Excise Duty (RED) on Liquor		9869.58
Foreign Liquors & Spirits	Additional License fee/Additional Retail Excise Duty (ARED)		216
Other Receipts	ETD Development Fund		48
Covid Cess	Covid Cess		480
	Total		10613.58

#### Specification of route from origin to destination ending with the Check post/Barrier of entry into H.P as declared by the applicant:

Check post/Barrier	Route
Shimla	Himachal Solan , Shimla - Solan

Place : Dhalli Circle Office Date : 11-Apr-2022 11:52:07 AM	Approved Stamp or Seal	Signature: Name : Circle Officer Dhalli Designation : Assistant State Taxes and Excise Officer
--	------------------------	--

Note:- This Pass is not valid for the movement of Excise Consignment on Dry Day i,e Republic Days (26 Jan), Independence Day (15 Aug) and Gandhi Jayanti (02 Oct).

![](_page_15_Picture_0.jpeg)

### a) Permit

💵 Master I	Pata 🗸 🧷 Procurement 🗸	🗟 Stock Receipts 🗸 🗍	🕽 Stock Dispatch 🗸	문편 Holograms ~	Q Packing ~	🗗 Reports 🗸	🛅 Others 🗸		4
PERMITS									Procurement > Perm
					Start Date	e 🛗 11-Apr-202	12	End Date 🗎 11-A	pr-2022 Search
10 *									Search:
S.No	Indent Number	Permit Number	Pass	Number	Supplier Name	Cn	ated Date	Status	Remarks
1	IND300311042200001	IM20121104221			Other state Supplier	11	Apr-2022	Permit Issued	Remarks
									Previous

• User can access to issued permit status as shown in above figure and based on permit number the shipment will be initiated from source Locations.

Peri	nit Number:	IM20121	10422	21							×
										Perm	it Print: 😝 🖪
S.No	Product Code	Product Name	Size in ml	EDP Per Case(Rs)	Quantity in Cases	Quantity in Bottles	Quantity in BLs	Quantity in PLs	Import Fee(Rs)	Excise Duty(Rs)	Total Value (Import Fee+Excise Duty)(Rs)
1	2012W0008GNN	ROYAL STAG WHISKY IMPORT	180	632.00	5	240	43.2	11.016	286.4	826.2	1112.6
Total					5	240	43.2	11.016	286.4	826.2	1112.6

![](_page_16_Picture_0.jpeg)

### Permit issued print:

Form L-32

#### (for the import or transport of Country Spirit/Rectified/Denatured/Any other Spirit or Liquor)

Permit Number: IM20121104221

Date of issue & Time: 11-Apr-2022 06:39:19 PM

Validity Date & Time: 30-Apr-2022 11:59 PM

![](_page_16_Picture_7.jpeg)

Name and Address of the Importer(Consignee):	Name and Address of the Exporter(Consignor):
License Number : 30031901522(Wholesale License)	License Number : 201200022(Other State Supplier)
Firm Name : Srinivas Wholesale L1B	Firm Name : Other state Supplier
Licensee Name : Mekala Srinivas	Licensee Name : Mekala Srinivas
Address : PL - 142, RTP, RAMAGIRI, KAMANPUR, Dhalli, Shimla, Himachal Pradesh 505050	Address : plot 124, , ,,,Visakhapatnam,Himachal Pradesh- 505055

#### Description of Liquor/Intoxicant to be imported:

S.No	Kind of Liquor/Intoxicant	Category	Product Code	Product Name	Size in ml	Quantity in BLs	Quantity in PLs	Strength/Alcohol Content	Quantity in cases	Quantity in bottles
1	SPIRITS	WHISKY	2012W0008GNN	ROYAL STAG WHISKY IMPORT	180.00	43.2	11.016	25.50	5	240
			Total			43.2	11.016		5	240

#### Particulars of levies

Kind of Import: Out of Duty Paid

Specification of route from origin to destination ending with the Check post/Barrier of entry into H.P. as declared by the applicant:

Checkpost/Barrier			Route
telangana			andhra-hyd
Place: SHIMLA Date: 11-Apr-2022	Approved Stamp or Seal	Signature: Name: Designation:	Deputy Commissioner Shimla Deputy Commissioner State Taxes and Excise
Note:- This Permit is valid till mid	night i.e. 11:59 PM of the valid till date		

### b) import shipment:

🔳 Master Data 🗸	🧷 Procurement 🗸	🕞 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	📴 Holograms ~	Q Packing ~	🗗 Reports 🗸	Others ~	
		Shipment						Procurement > Permi

• User required to click on shipment as mentioned in above figure.

🔠 Master	r Data 🗸 🧷 Procures	nent 🗸 🕞 Stock Rece	ipts ~	k Dispatch ~ 🛛 🔛 Holograms	~ Q Packing ~	🗗 Reports 🗸	Others ~	
SHIPMEN	т							Stock Receipts > Shipment
			Start Date	11-Apr-2022	End Date 11-Apr-2	022	Pending *	Search Stock : I Pending trucks : I In Process : 0
10 -	)							Search:
S.No *	Consignment Type	Advance Shipment Note	Date	Distillery		Action	Status	Remarks
1	IMPORT	ASNIM20121104221	11-Apr-2022	Other state Supplier		Shipment	In Transi	Remarks
								Previous Next

![](_page_17_Picture_0.jpeg)

• User need to click on shipment and a pop-up will be displayed as shown below.

					📥 🔁
S.No	Pass Number	Vehicle Number	Transporter Name	Issue Date & Time	Validity Date
1	IM20121104221	ap12ds4515	as	11-Apr-2022 06:48:48 PM	30-Apr-2022

## Import shipment:

Number : 1 : 1 Fransporter : 2	IM20121104221 11-Apr-2022			
ransporter : a	11-Apr-2022			العادية والعا
ransporter : a				32,225
	35			23468
oer. : a	ap12ds4515			<b>E 2925</b> 2
: 1	12454			
: 1	11-Apr-2022			
atch : (	Other state Supplier			
nation : S	Srinivas Wholesale L1B			
te : a	andhra(hyd)			
e permit : 2	2022-04-11(06:48:48 PM ) to 30-04-2022(11:59 pm).			
Product code	Brand Name	Size (ml)	Batch Number	Shipment Quantity
012W0008GNN	ROYAL STAG WHISKY IMPORT	180	BT15	5
			Total	5
	tch : 0 nation : 9 e : 1 permit : 2 Product code D12W0008GNN	: 12454 : 11-Apr-2022 tch : Other state Supplier nation : Srinivas Wholesale L1B e : andhra(hyd) permit : 2022-04-11(06:48:48 PM ) to 30-04-2022(11:59 pm). Product code Brand Name D12W0008GNN ROYAL STAG WHISKY IMPORT	: 12454 : 11-Apr-2022 tch : Other state Supplier nation : Srinivas Wholesale L1B e : andhra(hyd) permit : 2022-04-11(06:48:48 PM ) to 30-04-2022(11:59 pm). Product code Brand Name Size (ml) D12W0008GNN ROYAL STAG WHISKY IMPORT 180	: 12454 : 11-Apr-2022 tch : Other state Supplier nation : Srinivas Wholesale L1B e : andhra(hyd) permit : 2022-04-11(06:48:48 PM ) to 30-04-2022(11:59 pm). Product code Brand Name Size (ml) Batch Number D12W0008GNN ROYAL STAG WHISKY IMPORT 180 BT15 Total

- Now wholesaler need to perform operations in handheld device.
- c) Wholesale shipment:

💵 Ma	ster Data 🗸	🗷 Procurement 🗸	🗟 Stock Receipts 🗸	💮 Stock Dispatch 🗸	E Holograms ~	Q Packing ~	🗗 Reports 🗸	🚺 Others 🗸			
WHOLE	SALE SHIP	MENT								Stock Dispatch	> Wholesale Shipment
					Start Date 🇰 14-/	Apr-2022	End Date	14-Apr-2022	Status	Pending	• Search
10	*									Search:	
S.No *	Date	Indent Number	Permit Number	Pass Number	Pass Validi	ty	Wholesale Name		Status/Action	Vehicle Image	Remarks
1	14-Apr-2022	IND300014042200010	PER30001404220001	8 TP3000140420220	00001 30-Apr-202	2 11:59:59 PM	M/s Vamshi Wholesa	les Pvt. Ltd.	Pass Issued	NA	Remarks
										Pr	evious Next

• User can able to see indent request as per requirement of wholesaler and click on pass issued, a pop-up will be displayed as shown below.

		Pass I	Print: 🖨 🕒	Permit Print: 🖨 🕒
Permit Number	Product Code	Brand Name	Size(in ml)	Indent Quantity
PER300014042200018	2012W0008GQQ	ROYAL STAG WHISKY IMPORT	750	2
PER300014042200018	2012W0008GNN	ROYAL STAG WHISKY IMPORT	180	2
PER300014042200018	2012W0008GPP	ROYAL STAG WHISKY IMPORT	375	2

![](_page_18_Picture_0.jpeg)

• User need to click on pass print icon as shown in above figure.

# Pass print:

				Fo	rm L-34					
				(for the remov	al of Bot	tled Spirit)				
Pass N	Number: <b>TP30001404</b>	202200001								366 🗉 -
Permi	t Number: <b>PER30001</b>	4042200018	8						ः हव	Gifter -
Date o	of issue & Time: 14-A	pr-2022 03:	46:08 PM						38	688 - B
Validi	ty Date & Time: 30-A	pr-2022 11:	59 PM							認設
Name	and Address of the l	(mporter(C	onsignee):			Name an	ıd Address o	f the Exporter(Consi	gnor):	
Licen	se Number : 30001901	522(Whole	sale License)			License 1	Number : 300	31901522(Wholesale	License)	
Firm I	Name : M/s Vamshi W	holesales P	vt. Ltd.			Firm Nar	ne : Srinivas	Wholesale L1B		
Licen	see Name : Vamshi do	nthula				Licensee	Name : Mek	ala Srinivas		
Addre Dhall	ess : 301, Venkatarama i,,Shimla,Himachal Pr	na colony, I adesh-1740	KPHB, Hyderabad, 06	hyderabad, SHIN	ſLA,	Address Dhalli,,S	: PL - 142, R himla,Himac	FP, RAMAGIRI, KAM hal Pradesh-505050	MANPUR,	
Descri	ption of Liquor/Into	cicant to be	imported:							
S.No	Kind Liquor/Intoxicant	Category	Product Code	Product Name	Size in ml	Quantity BLs	Quantity PLs	Strength/Alcohol Content	Quantity in cases	Quantity in bottles
1	SPIRITS	WHISKY	2012W0008GQQ	ROYAL STAG WHISKY IMPORT	750.00	18	4.59	25.50	2	24
2	SPIRITS	WHISKY	2012W0008GNN	ROYAL STAG WHISKY IMPORT	180.00	17.28	4.4064	25.50	2	96
3	SPIRITS	WHISKY	2012W0008GPP	ROYAL STAG WHISKY IMPORT	375.00	18	4.59	25.50	2	48
			Total			53.28	13.5864		6	168
Vehicle Particu Kind o: Specifi	e Number: NA Make o Ilars of levies f Import: Out of Duty P cation of route from o	of Vehicle: N aid r <b>igin to dest</b>	NA Model of Vehicl	e: NA the Check post/E	arrier of	entry into H	I.P. as declare	ed by the applicant:		
Chec	kpost/Barrier						Route			
shiml	a						solan-dhalli			
1. This (1) T (2) B (3) T	pass is issued on the he consignor shall des ulk shall not be broke he consignee shall cau	following co patch the sp n in the way se immedia	onditions: irit direct to its dest until the consignm te information of th	ination ent has reached it e arrival of the co	ts destinat onsignmer	ion and bee at to be furn	n checked the ished to the I	ere by the Excise Insp Excise Inspector of the	ector or Sub- e district of de	Inspector estination.
Place: Date:	DHALLI CIRCLE OF 14-Apr-2022 03:46:08	FICE PM	Approved St	amp or Seal	Name	ure:	Circle Offi	cer		
Note:-	This Pass is valid till 1	nidnight i.e	. 11:59 PM of the va	alid till date.	— Design	iation:	Assistant S	tate Taxes and Excise	Officer	
	Wholesale	er need	to perform	in ward p	rocess	throug	gh handl	held device		

Srev 10	wery:											Search:	
S.No *	Transport Pass	Consignment Type	View Route	Wholesale/Destination	Vehicle No.	Date	Depature Time	lssue Time	Packing List	SRA	Status	Action	Remarks
1	TP1001191220000005	Local	Track TP	Wholesale L1 License	HP24SW3454	19-Dec- 2020 10:40:13 AM	NA	NA	NA	NA	In Process	Shipment Scanning	Remark
2	TP1001191220000006	Local	Track TP	Wholesale L1 License	HP12DE4556	19-Dec- 2020 10:41:08	NA	NA	NA	NA	In Process	Shipment Scanning	Remark

- User will get popup.
- Copy TP pass no from bonded warehouse tab  $\rightarrow$  Indent request sub tab.
- Copy TP number after completing transfer process.
- Paste it in following popup
- Click on tab or enter.
- User will get alert as completed.

Shipment with	nout scan	×
Transport pass No	TP1012201120000002	

After completing the scan, User can view the Shipment details status As Accept.

• User required to click on the complete button

![](_page_19_Picture_10.jpeg)

• User required to enter appropriate remarks in the remarks field and enter GPS Device ID and click on the Save button to proceed

Remarks*	Shipment Completed	
GPS Device	352503093006515	

- Users can view the Shipment details status as In Process.
- User required to click on the Generate Packing list.

			Dispatch	es > Shipments
20-Nov-2020	AI	I	v	Search
		Search:		
Packing List	SRA	Status	Action	Remarks
Generate Packinglist	NA	In Process		Remark
			Previous	s Next

• User can view the generated packing list.

![](_page_20_Picture_5.jpeg)

- User required to click on the In Process to view the Transport Pass details with TP pdf, Dispatch Advice pdf, Gate pass print and CE Report Print.
- Now go to in process button.
- Click on it.

10	×											Search:	
S.No *	Transport Pass	Consignment Type	View Route	Wholesale/Destination	Vehicle No.	Date	Depature Time	lssue Time	Packing List	SRA	Status	Action	Remarks
1	TP1001191220000005	Local	Track TP	Wholesale L1 License	HP24SW3454	19-Dec- 2020 10:40:13 AM	NA	NA	NA	NA	In Process	Shipment Scanning	Remark
2	TP1001191220000006	Local	Track TP	Wholesale L1 License	HP12DE4556	19-Dec- 2020 10:41:08 AM	NA	NA	NA	NA	In Process	Shipment Scanning	Remark

• A pop-up will be displayed as below.

Transport Pa	ss Details					×
TP Di	spatch	Vat	G	atePass		
B B	1	B	[	3		
Transport Pass No	TP1001181220000001	Chemico	al reports			
Vehicle No	HP11AS2323	SI No	CE Num	ber	Print	report
Valid Period(hrs)	1	1	EXC/XX/	0002/20	•	
Transporter		2	EXC/XX/	0004/20	8	
	ravi					
LK NO	LR23354534					
LR Date	18-Dec-2020					
Permit No	Product code	Brand name	Unit Per Case	Order qty	Allocated qty	Excise Duty
PER300018122000	003 1001B0003GAP	CARLSBERG STRONG BEER	24	5	5	1920.00
Total				5	5	1920.00

- Now, user need to click on TP pdf button.
- User cam able to TP PDF as follows.

			(for th	For e remova	m L-34 l of Bot	tled S	pirit)				
Dace M	TP1001191	22000000					ALC: NO		CT N	9 <b>1</b> 1	
Pass No Permit Date of Valid D	Number : PER issue & Time: ate & Time: 20	22000000 30001812 2020-12-1 020-12-18	2000003 18 12:05:49 PM 01:05:49 PM								
Name and	Address of the Imp	oorter (Consig	nee)		Name as	d Addres	s of the Exporter(Consi	jnor)			
License No Firm Name Licensee N Address: 2	: 30001910820(Whol : Wholesale 1.1 Licen ame: Farhan Akhatar 54, NH8, Near Park,0	iesale) 15e r Chopal,Chopal 7	Faluka, Shimia, Himachal I	Pradesh, 17100	License M Firm Nar Licensee Address:	(o: 10011 ne: JR ma Name: Ja 856, Roa	910820(Manufacturing) nufacturing company gadish R 1 7, Church hill road,Shimi	a A,6A,Shimla	Himachal Prac	rsh,170010	
Oescrip Sr No Liq	tion of Liquo Kind uor/Intoxicant	Liquor/Intoxicant to be transported: xicant Category Product Code Name of I		Brand	Size in ml	Strength/Alcohol Content	Quantity in cases	Quantity in bottles	Quantity in BLS		
1	BEER	BEER	1001B0003GAP	CARLS STRONG	BERG G BEER	500	8.25	5	120	60	
		x n	. n.			~ ~	Total:	5	120	60	
Particular Cind of Specifics decl Check	ulars of levi Import: Out cation of roo ared by the post/Barrier	ies t of Duty ute from applican	Paid origin to dest t:	ination e	ending <sup>.</sup> Route	with t	he Checkpost/I	3arrier o	f entry i	nto H.P.	
solan				ł	brewery route(bypass)						
This	ass is issued o e consignor sh	on the follo all despate broken in	wing conditions: th the spirit direct the way until the	ct to its de consignm	stination tent has	reache	d its destination a	nd been c	hecked th	ere by	

# Winery:

🔳 Maste	r Data 🗸 🕕 Dash	board ~	🔗 Brand / Label Registration 🗸	🛓 Lab 🗸	Production ~	🔒 Bonded	Warehouse 🗸	🖭 Dispatches 🗸	Q Others	~ <b>[&gt;</b> po
WINERY		т						Winery Retailer	Indent > Winer	y Retailer Indent
					Start Date 🛗 09	9-Mar-2022	End D	ate 🛗 09-Mar-20	)22	Search
10	¥							Sea	rch:	
S.No 🌥	Location Name		Indent Number		Created On	Status	Indent Detail	Allocate	L34 Print	Remarks
1	SEVEN SISTERS WIN	ERY PVT LTD	IND1004090322	00011	09-Mar-2022	Accepted	۲	Accepted	8	View

• The shipment process is successfully completed and user need to click on print icon for pass

(for the	FOLUTION T-2	34						
(Ior the	e removal o	of Winery	)					
ss Number : IND100409032200010 tte of issue & Time: 09-Mar-2022 01:54:37 PM lid Date & Time: 01-Jan-1970 11:59:59 PM								
Name and Address of the Importer (Consignee)			Name and Address of	the Exporter	(Consignor)			
icense No: 100381901522(Retail sale License)	Licen	se No: 10	041901521(Manufactu	ring License)				
irm Name: SEVEN SISTERS WINERY PVT LTD	Firm	Name: SI	EVEN SISTERS WINE	RY PVT LTD				
.ddress: illage, Post Office, Tehsil, Chopal	Addre Villag	Address: House Village, Post, Tehsil, Chopal						
himla 71006 Iimachal Pradesh	Shiml 17100 Hima	Shimla 171006 Himachal Pradesh						
scription of Liquor/Intoxicant to be transported:								
r Kind o Liquor/Intoxicant Category Product Code Name of Br	and	Size in ml	Strength/Alcohol Content	Quantity in cases	Quantity in bottles	Quantity in BLS		
WINE WINE 0008 GRAPE WI	INE	180	42.00	1	0	8.64		
			Total:	1	0	8.64		
d of Import: Out of Duty Paid cification of route from origin to destination ending with the Checkpost/Barrier o	of entry into I	H.P. as decl	ared by the applicant:					
heckpost/Barrier				Route				
This pass is issued on the following conditions: ) The consignor shall despatch the spirit direct to its destination 2) Bulk shall not be broken in the way until the consignment has reach b) The consignee shall cause immediate information of the arrival of th	ed its destir 1e consignn	nation and nent to be	l been checked there by furnished to the Excise	y the Excise In e Inspector of t	spector or Sub the district of d	-Inspector estination.		
201	Sign	ature:						
Approved Stamp or Seal	Nan	ne:	Chopal					