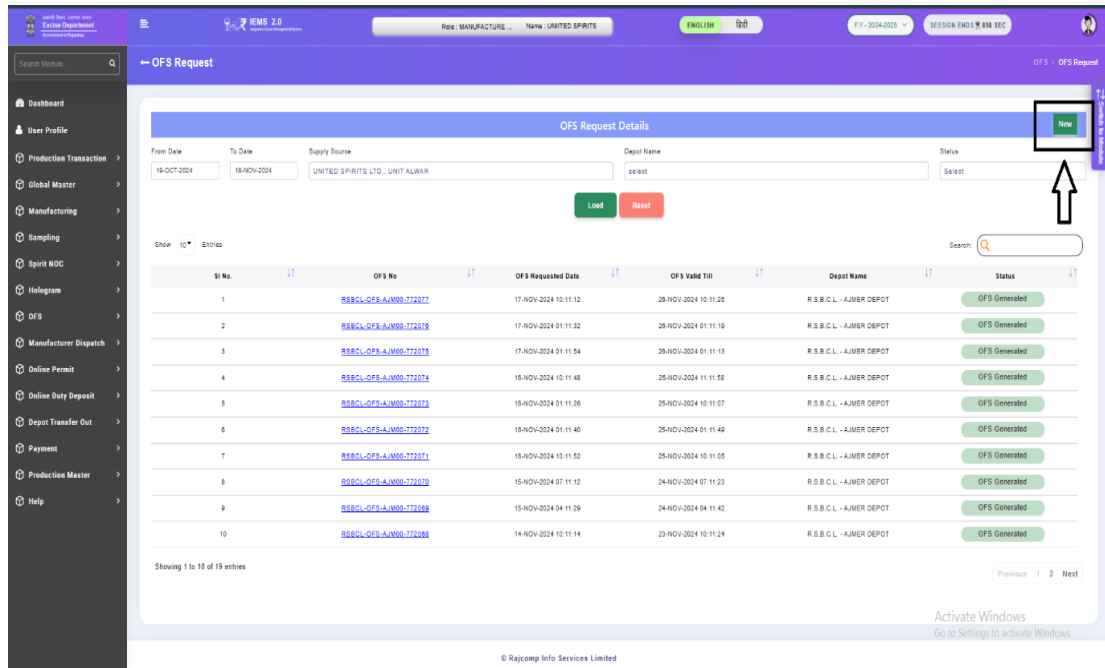


OFS Process

"OFS प्रक्रिया"

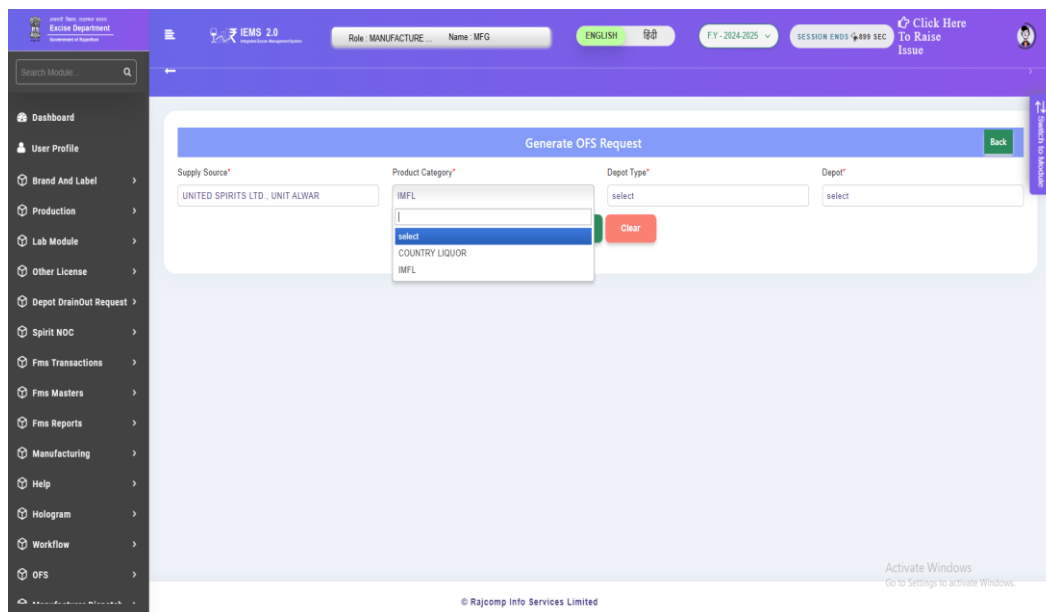
1. To do OFS need to navigate to OFS menu and click on OFS request submenu then click on NEW button.

OFS करने के लिए OFS मेनू में जाएं और OFS रिक्वेस्ट सबमेनू पर क्लिक करें, फिर NEW बटन पर क्लिक करें।"



2. Choose the product category, Depot Type, Depot then click on search button.

उत्पाद श्रेणी, डिपो प्रकार, डिपो चुनें और फिर सर्च बटन पर क्लिक करें।"



3. Choose the Brand, Packing & enter the Case quantity then submit the request.

ब्रांड, पैकिंग चुनें और केस की मात्रा दर्ज करें, फिर रिक्वेस्ट सबमिट करें।"

Generate OFS Request

Supply Source*: UNITED SPIRITS LTD., UNIT ALWAR | Product Category*: IMFL | Depot Type*: RSBCL | Depot*: R.S.B.C.L. - RAJASAMAND DEPOT

Search | Clear

OFS Details

Name	Packing	Landed Cost (Per Case)	Present Stock At depot (In Cases)	Pending For Dispatch	In Transit	Avg Sales in Last 7 Days	OFS Qty(In Cases)	Amount (In ₹)
ANTIQUITY BLUE ULTRA PLATINUM WHISKY	750 ML (quarts)	7930.25	277	2104	24	0	10	79302.50
Total QTY(IN CASES)							10	79302.50
							VAT	15860.50
							Surcharge On VAT	3172.10
							Gross OFS Value	98335.10

Submit OFS Request

4. Navigate OFS acceptance submenu and click on Generate OFS to generate the OFS.

OFS स्वीकृति सबमेनू में जाएं और OFS जनरेट करने के लिए 'Generate OFS' पर क्लिक करें।"

From Date: 18-Oct-2024 | To Date: 18-Nov-2024 | Supply Source*: select | Depot Name: select

Load | Reset

OFS Details

S.No.	Depot	OFS Request Date	OFS Request No.	Requested Quantity	Action
1	R.S.B.C.L. - RAJASAMAND DEPOT	18-Nov-2024	RSBCL-OFS-RSD01-241	10	Generate OFS Cancel Request
2	R.S.B.C.L. - RAJASAMAND DEPOT	18-Nov-2024	RSBCL-OFS-RSD01-240	4	Print OFS
3	R.S.B.C.L. - RAJASAMAND DEPOT	18-Nov-2024	RSBCL-OFS-RSD01-239	6	Print OFS
4	R.S.B.C.L. - RAJASAMAND DEPOT	17-Nov-2024	RSBCL-OFS-RSD01-238	10	Print OFS
5	R.S.B.C.L. - RAJASAMAND DEPOT	17-Nov-2024	RSBCL-OFS-RSD01-237	30	Print OFS
6	R.S.B.C.L. - AJMER DEPOT	17-Nov-2024	RSBCL-OFS-AJM00-14	20	Print OFS
7	R.S.B.C.L. - RAJASAMAND DEPOT	17-Nov-2024	RSBCL-OFS-RSD01-236	20	Print OFS
8	R.S.B.C.L. - RAJASAMAND DEPOT	15-Nov-2024	RSBCL-OFS-RSD01-235	5	Print OFS
9	R.S.B.C.L. - RAJASAMAND DEPOT	15-Nov-2024	RSBCL-OFS-RSD01-234	500	Print OFS
10	R.S.B.C.L. - RAJASAMAND DEPOT	15-Nov-2024	RSBCL-OFS-RSD01-233	5	Print OFS

Showing 1 to 10 of 56 entries

5. Navigate to Pay duty fee and click on generate FL-5, then click on Submit button to generate FL-5.

पे ड्यूटी फी पर जाएं और 'Generate FL-5' पर क्लिक करें, फिर FL-5 जनरेट करने के लिए सबमिट बटन पर क्लिक करें।"

The screenshot shows the 'Pay Duty & Get FL5' interface. At the top, there are filters for 'From Date' (18-Oct-2024), 'To Date' (18-Nov-2024), 'Supply Source' (UNITED SPIRITS LTD., UNIT ALWAR), and 'Depot Name' (select). There are 'Load' and 'Reset' buttons. Below this is a table of entries. The first entry has a 'Generate FL-5' button highlighted in a red box. Other entries have 'Show FL-5' buttons.

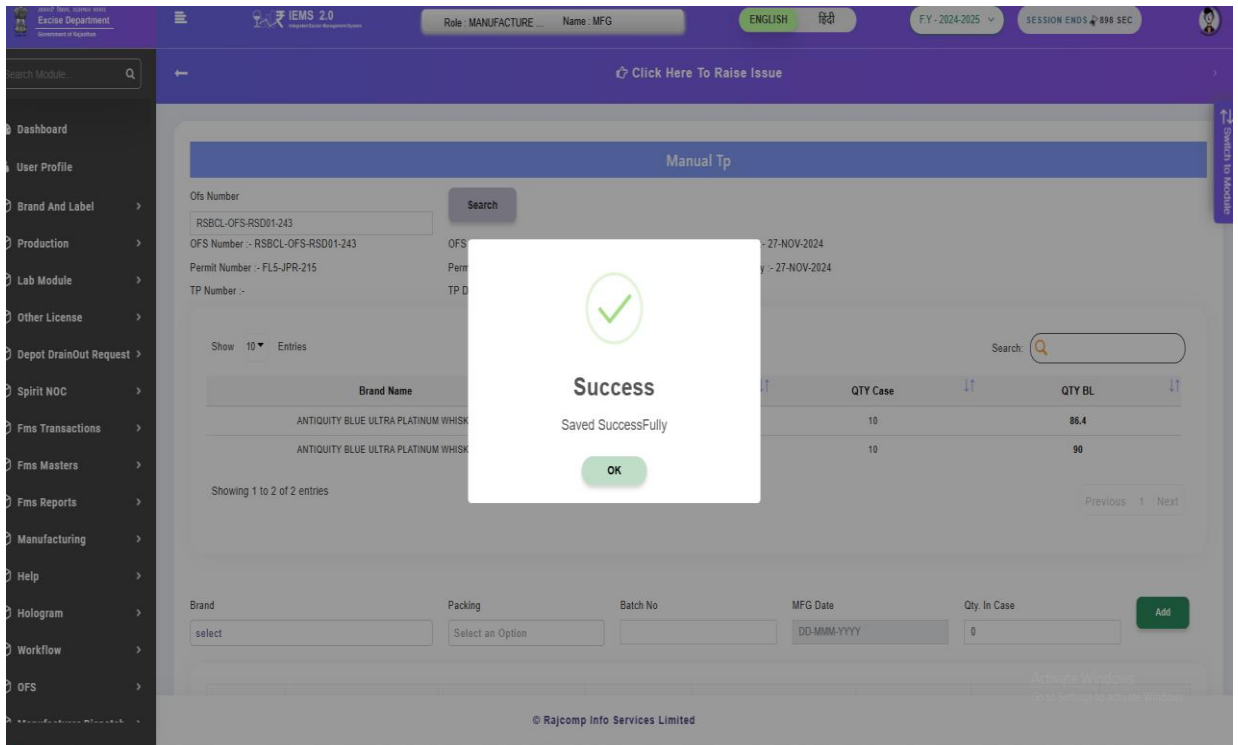
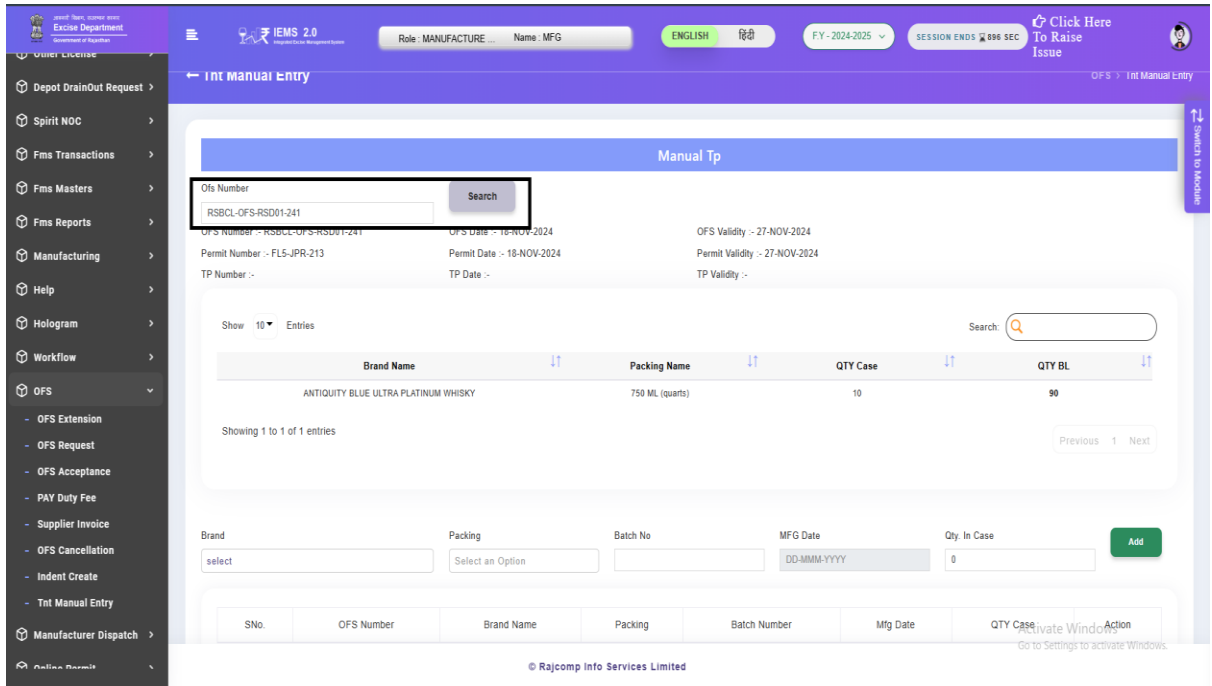
S.No.	Depot Name	OFS No	OFS Date	OFS Quantity	Product	Action
1	R.S.B.C.L - RAJASAMAND DEPOT	RSBCL-OFS-RSD01-241	18-Nov-2024	10	IMFL	Generate FL-5
2	R.S.B.C.L - RAJASAMAND DEPOT	RSBCL-OFS-RSD01-240	18-Nov-2024	4	IMFL	Show FL-5
3	R.S.B.C.L - RAJASAMAND DEPOT	RSBCL-OFS-RSD01-239	18-Nov-2024	6	IMFL	Show FL-5
4	R.S.B.C.L - RAJASAMAND DEPOT	RSBCL-OFS-RSD01-238	17-Nov-2024	10	IMFL	Show FL-5
5	R.S.B.C.L - RAJASAMAND DEPOT	RSBCL-OFS-RSD01-237	17-Nov-2024	30	IMFL	Show FL-5
6	R.S.B.C.L - AJMER DEPOT	RSBCL-OFS-AJM00-14	17-Nov-2024	20	IMFL	Show FL-5
7	R.S.B.C.L - RAJASAMAND DEPOT	RSBCL-OFS-RSD01-236	17-Nov-2024	20	IMFL	Show FL-5
8	R.S.B.C.L - RAJASAMAND DEPOT	RSBCL-OFS-RSD01-235	15-Nov-2024	5	IMFL	Show FL-5
9	R.S.B.C.L - RAJASAMAND DEPOT	RSBCL-OFS-RSD01-234	15-Nov-2024	500	IMFL	Show FL-5
10	R.S.B.C.L - RAJASAMAND DEPOT	RSBCL-OFS-RSD01-233	15-Nov-2024	5	IMFL	Show FL-5

The screenshot shows the 'FL-5 Details' and 'Account Adjustment of Excise Duty & Fee' screens. The 'FL-5 Details' section shows 'Date of Issue' (18-Nov-2024 05:28), 'Valid Upto' (27-NOV-2024), and 'Route' (Alwar, Bandikui, Lalsot, Niwal, Tonk, Deoli, Shahp...). Below this is the 'Account Adjustment of Excise Duty & Fee' table. The 'Submit' button is highlighted in a red box.

Fee Type	Available Balance	Proposed Adjustment	Balance after Adjustment
ADDL. EXCISE DUTY- FOREIGN LIQUOR / SPIRIT	₹1507320447.24	₹26065.50	₹1507294381.74
EXCISE DUTY- FOREIGN LIQUOR / SPIRIT	₹253897254.30	₹22275.00	₹253874979.30

6. After Pay duty navigate to Tp Manual entry and enter the OFS number and click on search button to see the OFS details. Then choose Brand, Packing, Batch Number, MFG date, Case Quantity & click on Add button. Then Save the request.

ड्यूटी पे करने के बाद, Tp मैनुअल एंट्री पर जाएं, OFS नंबर दर्ज करें और OFS विवरण देखने के लिए सर्च बटन पर क्लिक करें। फिर ब्रांड, पैकिंग, बैच नंबर, MFG तारीख, केस की मात्रा चुनें और 'Add' बटन पर क्लिक करें। इसके बाद रिक्वेस्ट को सेव करें।"



7. If user enter wrong entries then they can correct it from manual TP correction page. In this Page USER need to correct the request as per OFS and submit the request.

यदि उपयोगकर्ता ने गलत एंट्री की है, तो वे मैनुअल TP सुधार पेज से इसे सही कर सकते हैं। इस पेज में उपयोगकर्ता को OFS के अनुसार रिक्वेस्ट को सही करना होगा और फिर रिक्वेस्ट सबमिट करनी होगी।"

RSBCL-OFS-RSD01-243
 OFS Number :- RSBCL-OFS-RSD01-243
 Permit Number :- FL5-JPR-215
 TP Number :-

OFS Date :- 18-NOV-2024
 Permit Date :- 18-NOV-2024
 TP Date :-

OFS Validity :- 27-NOV-2024
 Permit Validity :- 27-NOV-2024
 TP Validity :-

Brand Name	Packing Name	QTY Case	QTY BL
ANTIQUITY BLUE ULTRA PLATINUM WHISKY	180 ML (Nips)	10	86.4
ANTIQUITY BLUE ULTRA PLATINUM WHISKY	750 ML (quarts)	10	90

Showing 1 to 2 of 2 entries

Brand: select, Packing: Select an Option, Batch No: , MFG Date: DD-MM-YYYY, Qty Case: 0, Add

SNo.	OFS Number	Brand Name	Packing	Batch Number	Mfg Date	Exp Date	QTY Case	Action
1	RSBCL-OFS-RSD01-243	ANTIQUITY BLUE ULTRA PLATINUM WHISKY	750 ML (quarts)	EFG2	04-Nov-2024	-	5	please check and enter the correct Qty Case
2	RSBCL-OFS-RSD01-243	ANTIQUITY BLUE ULTRA PLATINUM WHISKY	750 ML (quarts)	ABC1	02-Nov-2024	-	5	please check and enter the correct Qty Case

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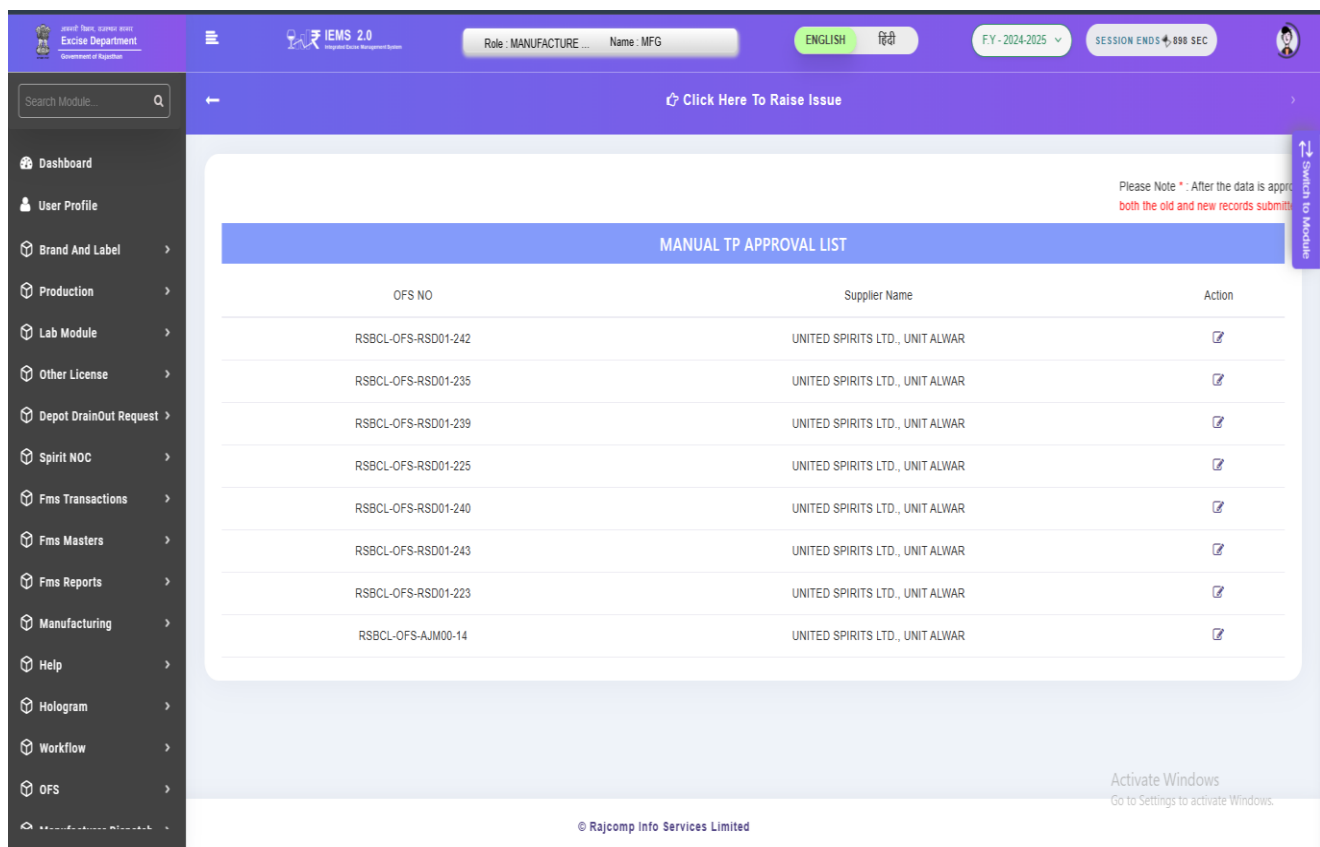
Manual Tp Correction

Success
 Saved Successfully
 OK

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8. After the correction It will go for approval.

सुधार के बाद, यह मंजूरी के लिए जाएगा।"



Excise Department
Government of Rajasthan

IEMS 2.0
Integrated Excise Management System

Role : MANUFACTURE... Name : MFG

ENGLISH हिंदी

FY - 2024-2025

SESSION ENDS 4,888 SEC









Search Module... Q

← Click Here To Raise Issue

Switch to Module

Please Note * : After the data is approved both the old and new records submitted.

MANUAL TP APPROVAL LIST

OFS NO	Supplier Name	Action
RSBCL-OFS-RSD01-242	UNITED SPIRITS LTD., UNIT ALWAR	
RSBCL-OFS-RSD01-235	UNITED SPIRITS LTD., UNIT ALWAR	
RSBCL-OFS-RSD01-239	UNITED SPIRITS LTD., UNIT ALWAR	
RSBCL-OFS-RSD01-225	UNITED SPIRITS LTD., UNIT ALWAR	
RSBCL-OFS-RSD01-240	UNITED SPIRITS LTD., UNIT ALWAR	
RSBCL-OFS-RSD01-243	UNITED SPIRITS LTD., UNIT ALWAR	
RSBCL-OFS-RSD01-223	UNITED SPIRITS LTD., UNIT ALWAR	
RSBCL-OFS-AJM00-14	UNITED SPIRITS LTD., UNIT ALWAR	

Activate Windows
Go to Settings to activate Windows.

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9. Click on the Action icon of the OFS which User want to approve then User will verify the request & document uploaded by the MFG unit.

उस OFS के एक्शन आइकन पर क्लिक करें जिसे उपयोगकर्ता मंजूर करना चाहता है, फिर उपयोगकर्ता MFG यूनिट द्वारा अपलोड की गई रिक्वेस्ट और दस्तावेज़ की जांच करेगा।"

The screenshot shows the 'Approval For Corrected Manual TP' section. It displays details for RSBCL-OFS-RSD01-240, including OFS Number, OFS Date (18-NOV-2024), OFS Validity (27-NOV-2024), Permit Number (FLS-JPR-212), Permit Date (18-NOV-2024), and Permit Validity (27-NOV-2024). A table lists the packing details:

Brand Name	Packing Name	QTY Case	QTY BL
ANTIQUITY BLUE ULTRA PLATINUM WHISKY	750 ML (quarts)	2	18
ANTIQUITY BLUE ULTRA PLATINUM WHISKY	180 ML (Nips)	2	17.28

Below this, the 'Old Records Submitted By Manufacturer' section shows a table with one record:

SNo.	OFS Number	Brand Name	Packing	Batch Number	Mfg Date	Exp Date	QTY Case
1	RSBCL-OFS-RSD01-240	ANTIQUITY BLUE ULTRA PLATINUM WHISKY	750 ML (quarts)	ewqe	01-Nov-2024	-	2

At the bottom, there is a footer with '© Rajcomp Info Services Limited' and a note to 'Activate Windows'.

The screenshot shows the 'New Records Submitted By Manufacturer' section. It displays a table with two records:

SNo.	OFS Number	Brand Name	Packing	Batch Number	Mfg Date	Exp Date	QTY Case
1	RSBCL-OFS-RSD01-240	ANTIQUITY BLUE ULTRA PLATINUM WHISKY	180 ML (Nips)	ewqe4564	01-Nov-2024	-	2
2	RSBCL-OFS-RSD01-240	ANTIQUITY BLUE ULTRA PLATINUM WHISKY	750 ML (quarts)	ewqe	01-Nov-2024	-	2

Below the table, there is a 'Remarks' field with the text 'dasdsadasd sdfsadas'. A 'Document Uploaded' section has a 'View Document' button. At the bottom, there are two buttons: 'Reject Request' (red) and 'Approve Request' (green). The footer includes '© Rajcomp Info Services Limited' and a note to 'Activate Windows'.

10. Then User can Approve & reject the request then status will show as Approved & Rejected.

" उपयोगकर्ता रिक्वेस्ट को मंजूर या अस्वीकृत कर सकता है, और स्टेटस 'मंजूर' या 'अस्वीकृत' के रूप में दिखेगा।"

Please Note *: After the data is approved both the old and new records submitted by

OFS NO	Supplier Name	Action
RSBCL-OFS-RSD01-242	UNITED SPIRITS LTD., UNIT ALWAR	<input checked="" type="checkbox"/>
RSBCL-OFS-RSD01-235	UNITED SPIRITS LTD., UNIT ALWAR	Approved
RSBCL-OFS-RSD01-239	UNITED SPIRITS LTD., UNIT ALWAR	Approved
RSBCL-OFS-RSD01-225	UNITED SPIRITS LTD., UNIT ALWAR	Approved
RSBCL-OFS-RSD01-240	UNITED SPIRITS LTD., UNIT ALWAR	Approved
RSBCL-OFS-RSD01-243	UNITED SPIRITS LTD., UNIT ALWAR	Approved
RSBCL-OFS-RSD01-223	UNITED SPIRITS LTD., UNIT ALWAR	<input checked="" type="checkbox"/>
RSBCL-OFS-AJMO-14	UNITED SPIRITS LTD., UNIT ALWAR	<input checked="" type="checkbox"/>