CG EXCISE DEPARTMENT

USER MANUAL

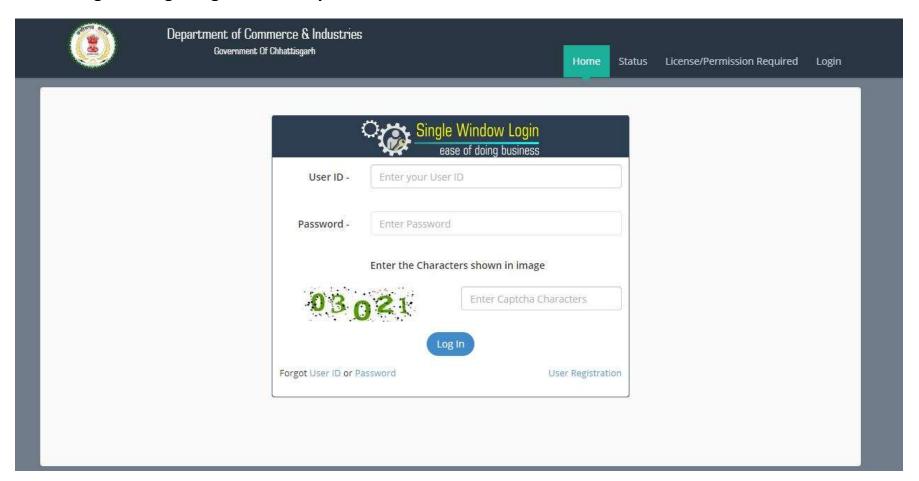
For

Import/Export (ENA / RS etc.) - NOC and Permit

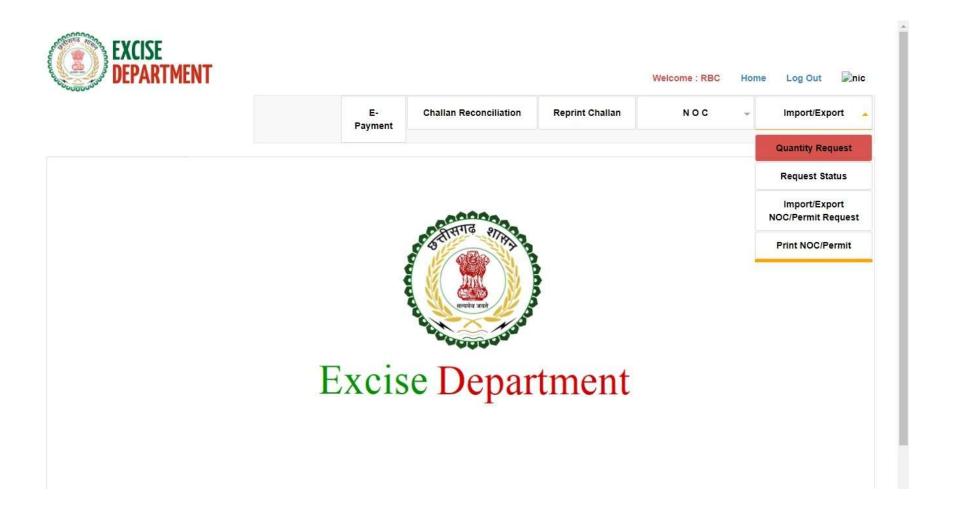


For FL-20, FL-22 (Import-Export NOC/Permit)

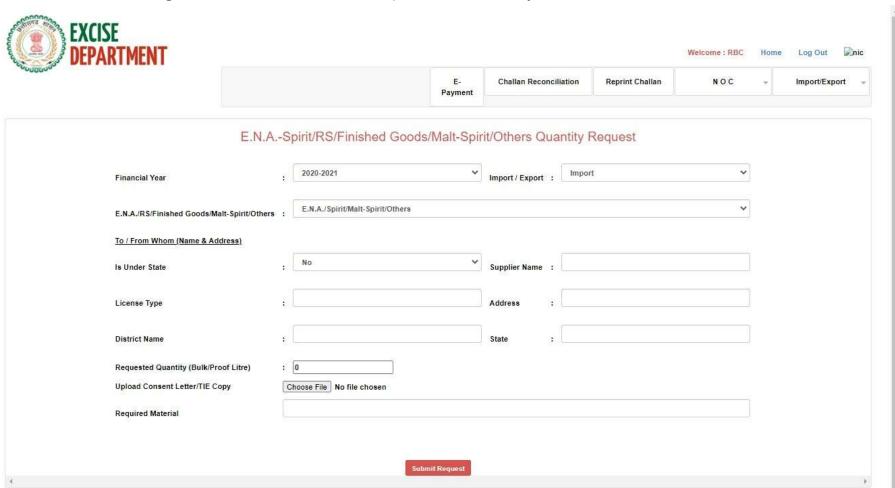
1. User login through Single Window System



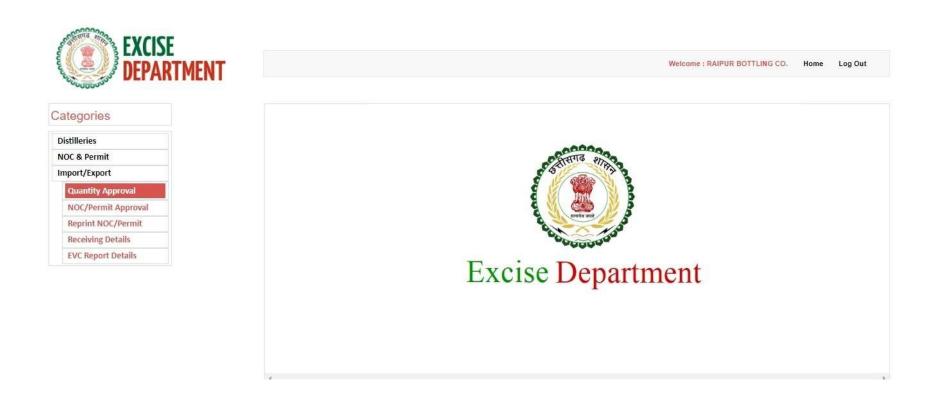
2. After Login, Click on Quantity Request (the total quantity to be imported or exported).



3. On quantity request page, User has to select financial year, type (either import or export), type of material (ENA etc.), to/from whom the material to be supplied, is under state (whether to/from whom supplier belongs to this state or not); Enter License Type, Address, district, state of to/from whom supplier; Enter Requested quantity, upload consent letter(in case of import) or TIE(in case of export) copy and Required material (here user has to mention the material e.g. ENA or Finished Goods etc.), then submit request.



4. On submission of quantity request from user, this request goes to Distillery Excise officer, the officer select quantity approval link to view the submitted application

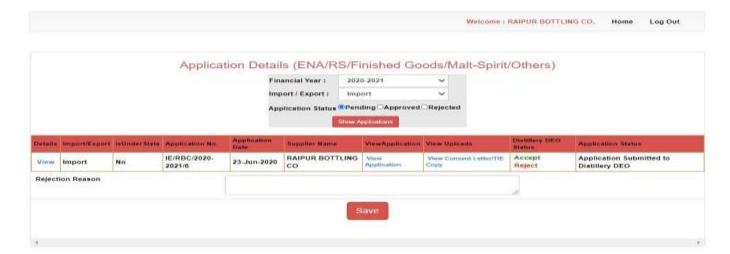


5. Distillery Excise officer can view the requested quantity details by clicking on View link, view the submitted application by View application link, view uploaded documents by View Consent Letter/TIE copy link, then officer can approve or reject the application.



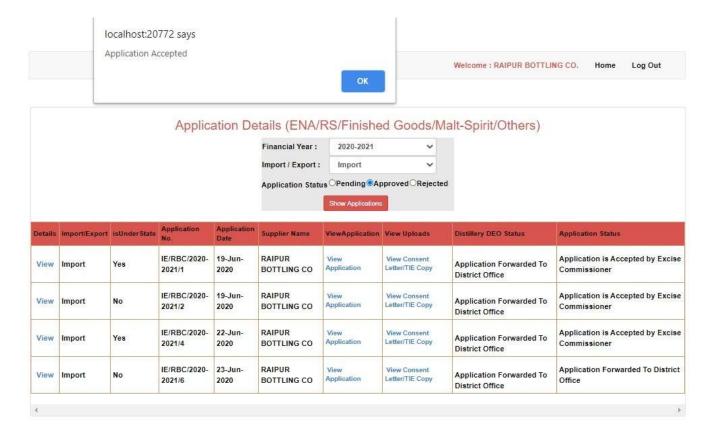
6. In case of rejection, officer has to enter rejection reason, and save, on clicking save the application got rejected.



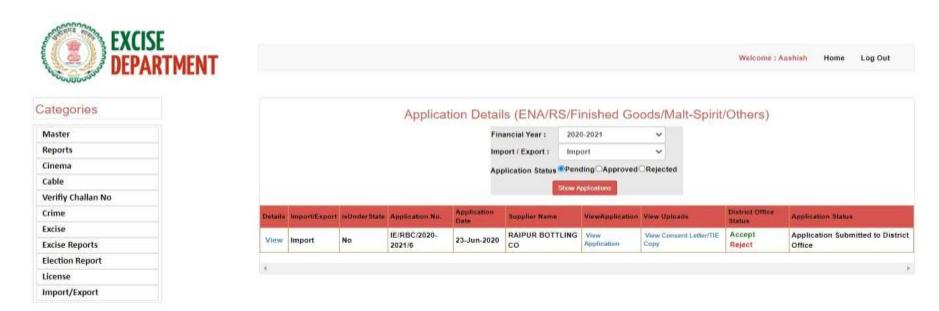


7. On acceptance of application, this application got forwarded to District office.





8. In District office end, officer can view the requested quantity details by clicking on View link, view the submitted application by View application link, view uploaded documents by View Consent Letter/TIE copy link, then officer can approve or reject the application.



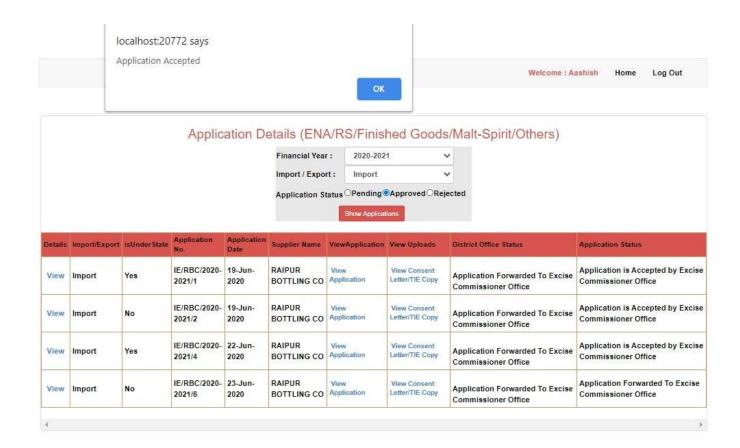
9. In case of rejection, officer has to enter rejection reason, and then save, on clicking save the application got rejected.



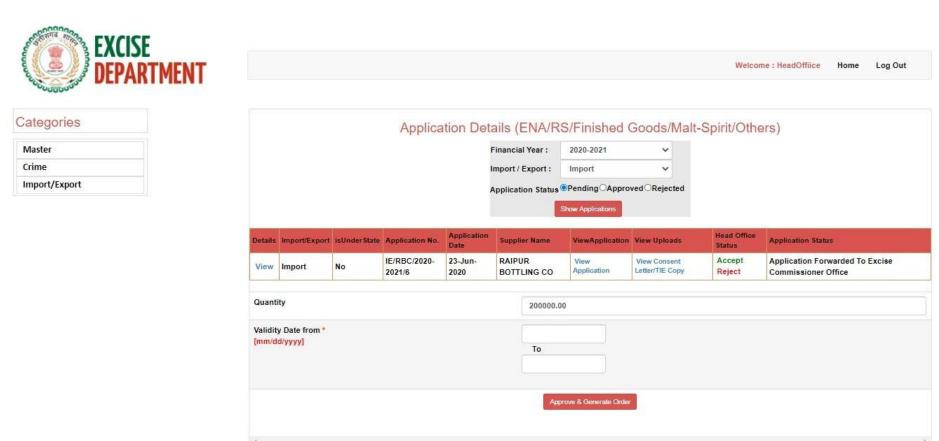


10. On acceptance of application, this application got forwarded to Excise Head office.





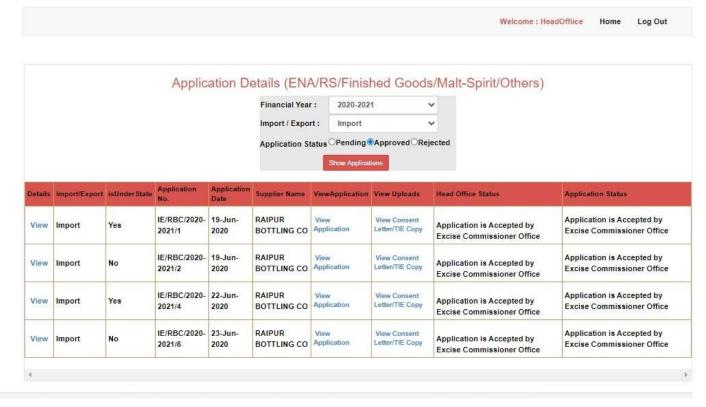
11. In head office end, Excise Commissioner can view the requested quantity details by clicking on View link, view the submitted application by View application link, view uploaded documents by View Consent Letter/TIE copy link, then Excise Commissioner can approve by entering the quantity to be approved and validity date and generate order copy OR can reject the application by entering rejection reason.



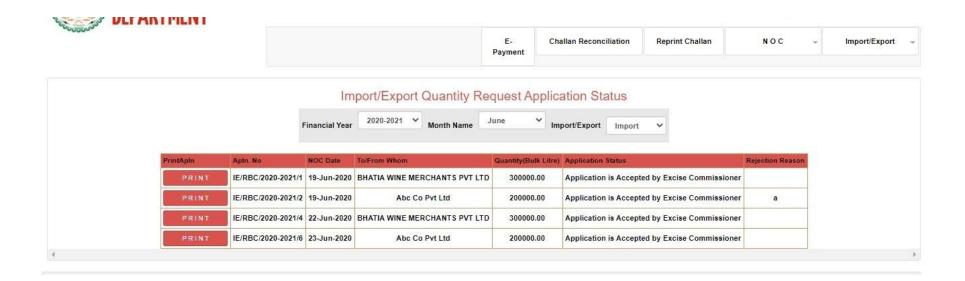
12. On acceptance of application, this application is shown to District office, distillery office end and to be shown to the applicant.



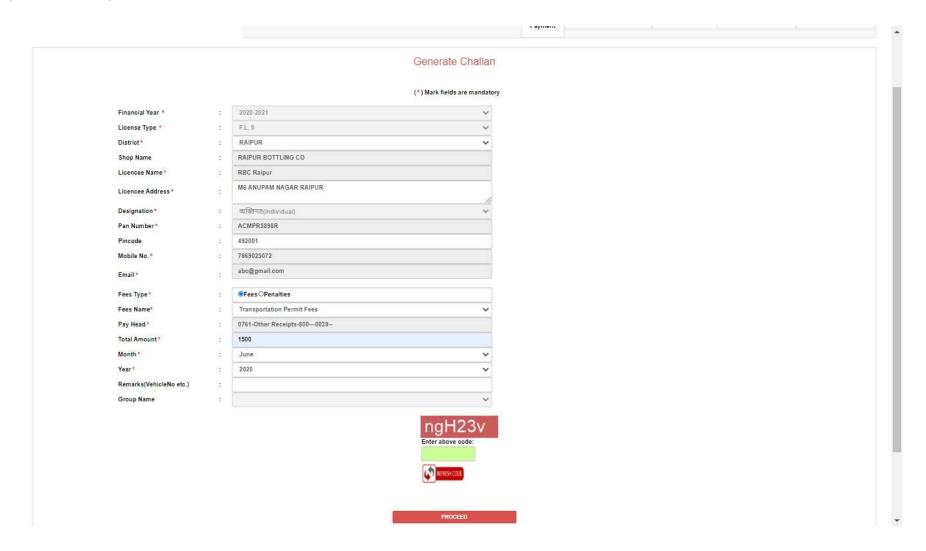
Import/Export



13. User can check the status of application by clicking on link (Request status).



14. After acceptance of quantity request application, User has to pay the challan (in case of import (intrastate)-transportation fees, import (interstate) - import fees or export (interstate)-export fees) for further process (NOC/Permit).



15. After successful payment, user can apply for NOC/Permit for the desired quantity (of approved quantity) to be imported or exported. User has to select financial year, import/export, type of material, application no. (Approved one only shown here), to/from whom supplier, enter the desired quantity to be imported or exported (in between the approved quantity), then select challan as per import/export and submit request.

		E- Payment	Challan Reconciliation	Reprint Challan	NOC -	Import/Export
	E.N.A./RS/Finish	ned Goods/Malt-Spirit/Others	Import/Export Request			
Financial Year	: 2020-2021	Impor	port / Export : Import		~	
E.N.A./RS/Finished Goo	ds : E.N.A./Spirit/Malt-Spirit/O	Others			~	
Apln No.	: IE/RBC/2020-2021/6	▼ To/Fro	om Whom : Abc Co Pvt L	_td	~	
License Type	: F.L. 9	F.L. 9				
Supplier Address	: **** **** *****	Distric	rict Name : xxxx xxxx xxxx			
State	: XXXX XXXX XXXX	Is Unc	ler State : No			
Total Approve Issued Quanti	ty (Bulk Litre) : 200000.		Quantity (Bulk Litre) : 200 untity (Bulk Litre) : 180			
	Select ChallanNo	Fees Fees	: Type			
	☑EX0506200000211		port Fees			
	□EX0506200000212	20000.0000 Im	port Fees			
		A CONTRACTOR OF THE PARTY OF TH				

16. After user request submission, application is forwarded to Distillery officer end; the distillery officer can view the requested application, quantity, and commissioner order letter copy. Then distillery officer can accept & forward this application to District office for approval OR can reject by entering rejection reason.



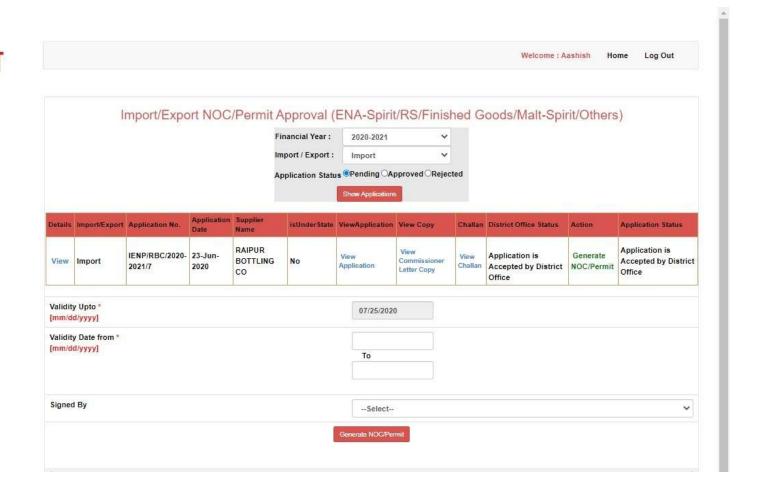


17. On acceptance by Distillery officer, NOC/Permit application is shown on District office end. The district excise officer can view the requested application, quantity and commissioner order letter copy. Then district officer can accept this application OR can reject by entering rejection reason.

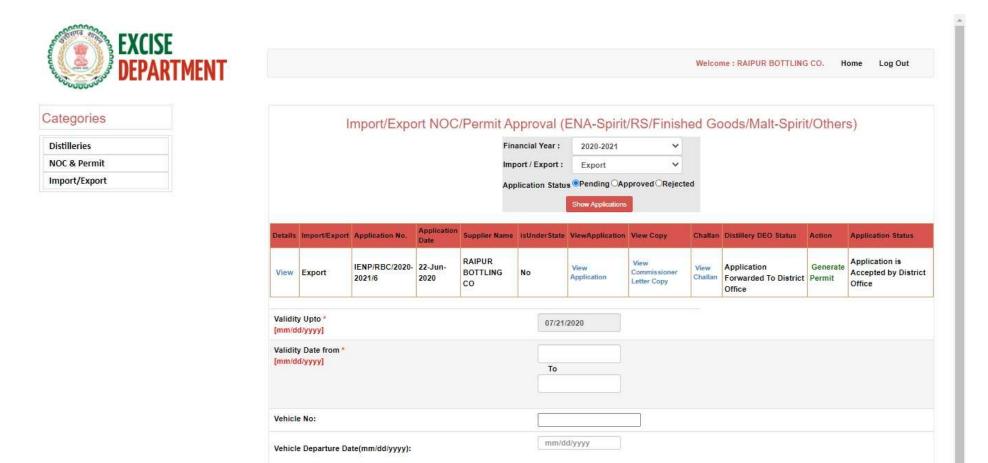


18. After acceptance, district officer generate NOC (in case of import) by entering validity date and selection of signed by option / forward to Distillery excise officer (in case of export).





19. In case of export permit, district officer accept the permit application & forward to Distillery excise officer. At Distillery Excise officer end, officer Generate permit by entering validity date, vehicle no. and vehicle departure date and time.

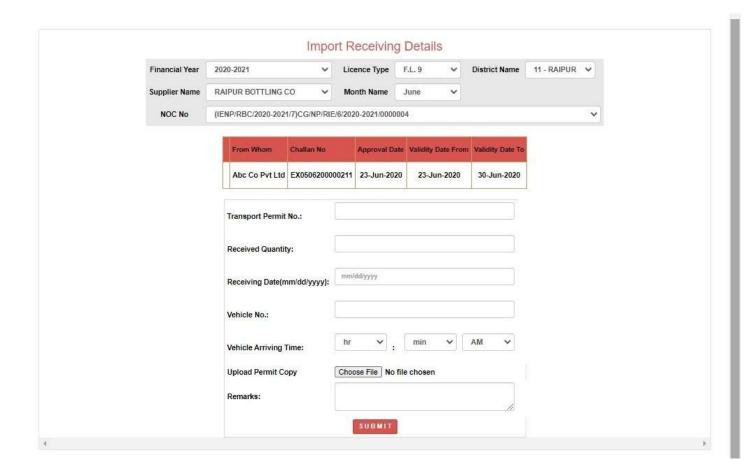


Vehicle Departure Time:

AM

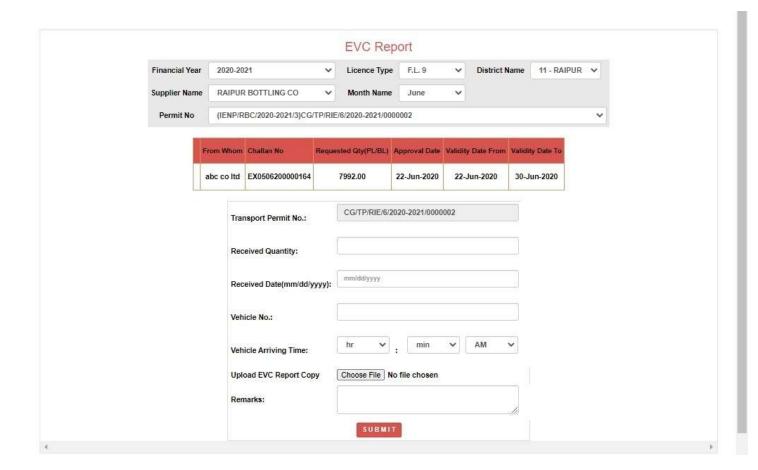
20. On receiving of import material, at distillery excise officer end; Receiving details to be filled by Distillery Excise officer by entering transport permit no., received quantity, received date, vehicle no., vehicle arriving date & time, upload permit copy and remarks (if any). Thereafter, the process will complete.





21. In case of export, at distillery excise officer end; EVC Report details to be filled by Distillery Excise officer by entering received quantity, received date, vehicle no., vehicle arriving date & time, upload EVC report copy and remarks (if any). Thereafter, the process will complete.





User can Download Generated copy of NOC/ Permit From the link given below

