

SAIL – ISP EPAY USER MANUAL FOR VENDORS



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1. Access to portal:-



Once the home page opens through the link, **Vendor** need to be selected under payment catalog tab & Security Deposit Payment to be selected for further login.

2. Navigation through Home Page:-



Once the home page opens through the link, **Vendor** need to be selected under payment catalog tab & Security Deposit Payment to be selected for further login.



3.Login Page:-

A Home	🕑 Tuesday,April 9,2024	For Assistance Contact Us.	Click Here !!
	Welcome to S	AIL IISCO STEEL PLANT	सेल SAIL
Payment Cal	talog		
Plant Marketing Cus	stomers 🗸		
> Township Customer		1. Enter 10 digi	t Vendor ID
» Vendor	Vendor ID: Please		
Security Deposit F	SAIL - IISCO Steel P	'lant, Burnpur	
>> Vendor Registration	Payment The Terms and Co the services of SAI making specified r	nditions contained herein shall apply to any pers L - IISCO Steel Plant, Burnpur's Online Payment U ayments through online payment gateway servi	on using Itility for
Click on "Lagree to terr	offered through h	ttps://www.sailisp.co.in/epayment/PaymentHome	e.jsp
onditions	I Agree to the T Generate Em	erms & Conditions. : iail OTP	email OTP

Users need to input their vendor ID, tick on "I agree to the terms & conditions" & then click on generate OTP. For OTP to be generated, vendor ID must be valid, vendor must have valid email ID registered with ISP & vendor ID should not be blocked.

4.Input OTP:-

Home Q LogOff O W	dnesday,April 10,2024 📞 For As	ssistance Contact Us. Click Here !!
We	lcome to SAIL IISCO STEEL P	
Payment Catalog		40 SAIL
×	Vendor ID: 1000080516	
»	OTP: Please enter OTP sent to your	Email ID
User Manual for E-Payment	OTP Sent to : swainrakes****@gmail.	.com
	Submit	Back
	Copyright © 2024 SAIL ISP - All I	Rights Reserved

Correct OTP must be entered which was sent on the email & clicked on submit.



5. Security Deposit Display & submitting page:-

🖀 Home 🔍 Log Off	Thursday,April 11,2024		📞 For	Assistance Contact Us. Click Her
	Welcome to	D SAIL IISCO ST	EEL PLANT	सेल SAIL
Vendor ID : 1000 Vendor Name : AICH Email ID : swai Address : PROF	080516 & AICH. nrakesh180@gmail.com ?.HIMANGSU, Pincode: 713325		Vendor GSTIN Pan Card Num Contact No	: 19ACNPA6924C1ZQ ber : ACNPA6924C : 9827632356
SELECT	PURCHASE ORDER	PO DATE	HEAD	AMOUNT
۲	300000916	08.01.2024	Initial SD	9500.00
0	300000918	11.01.2024	Initial SD	98199.00
	Click on Proceed to Pay			Proceed to Pay

User checks the Purchase Order for which he is paying the Security Deposit & clicks on Proceed to Pay.

6. SBI Epay Page:-

Barran ant Dataila				Card holder ha	as to enable the card for such transaction by us
Payment Details					
Debit/Credit Card	Please enter your card de Card Number	tails			Order Summary
i mernet Duiking			VISA 🌒 📒	RuPay	Order No.: 200000076
LET BHIM UPI	Expiry Date/Valid Thru		CVV/CVC 4-D	BC	
客 NEFT	Month 🗸	Year 🗸		0	Merchant Name: sbiepayinfotech
A POS	Name of the card holder				
F05	Name as on card				Amount: 9500.0
PayPal	Use your GSTIN for	claiming input tax (Optio	nal)		Processing fee:
		Pay Now			GS1:
				Cancel	Total:



7.Payment success:-

A Home O	Friday,April 12,2024 C For Assist	tance Contact Us:- Email: Phone: -
	Welcome to SAIL IISCO STEEL PLANT	सेल SAII
Payment Catalog	Transaction Status: SUCCESS	
Plant Marketing Customer	rs Vour Payment was Successful.	
> Township Customer	Merchant Order No :2000000076 Transaction ID :6550713047612	
» Vendor	Transaction Date :2024-04-12 14:47:12 Total Amount : 9500	
» ISP Employee	Remarks : A system generated ePayment intimation is sent	to your registered email.
	To make another payment :Click Here!!	
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Once the payment is successful the above message will be displayed along with Transaction status, merchant order number, epay id, date and total amount.