

SAP-ERP Implementation



User Manual for Customer Portal

TATA CONSULTANCY SERVICES

Version History

No.	Date	Author	Remarks
1	14-Sep-2023	TCS SD Team	Initial Version
2	20-Dec-2023	TCS SD Team	Final Version



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AIL IISCO STEEL PLANT		
Sustomer Portal Manual	-	Welcome to SAIL IISCO STEEL PLANT
AQ		SAIL USCO STEEL DI ANT
Contact Us		Self Registration
	सल SAIL	
		100002805
		Customer Name: KOMANI TAK TRODUCTS(F)LTD
		Customer Ostini, 19490CK53651
	Made of SAIL Steel	Registered Email ID: NA
	Anna Barner	Address: DURGAPUR,WEST BENGAL

2.2 Customer Portal Dashboard – Self Registration (OTP Details)

IP	IISCO Customer Portal To: ••••••••••••••••••••••••••••••••••••	×		∎ð a¤	← Thu 9,	≪∽ /14/20:	→ 23 12:5 ⁻	 1 PM
	External Email – Be cautious while opening any links or atta	chmei	nts.					
	Dear Sir/Madam,							
	Thank you for using Self Registration Application. The OTP 1000123819	is 639	801an	id you	ur cust	omer	code	is
	Warm Regards, Dealing Officer SAIL ISP							
	Completed. Thank you! Here is the information.							
	\leftarrow Reply \rightarrow Forward							



2.3 Customer Portal Dashboard – Self Registration (User Registered)

Welco	mo to CAIL LICCO STEEL DI ANT
	THE TO SAIL IISCO STEEL PLANT
	SAIL IISCO STEEL PLANT
सेल SAIL	Application ID:
	1000123819
	Back Remark : User Registered in Portal and
	Initial Password sent to Registered Mail
	Ref SAL

2.4 Customer Portal Dashboard – Self Registration (Initial Password)

Forge	et Password Link $\mathfrak{S} \sim \mathfrak{S}$
IP	IISCO Customer Portal To: ☐ → → → → → → → → → → → → → → → → → →
	External Email – Be cautious while opening any links or attachments.
	Dear Sir/Madam,
	Thank you for using Self Registration Application.Your customer code is 1000123819and password is :MA\$@44vdflr
	Warm Regards, Dealing Officer SAIL ISP
	Thank you! Completed. Received, thank you.
	\leftarrow Reply \rightarrow Forward
	Page 5 of 1 9



2.5 Customer Portal Dashboard – Self Registration (Reset Password)



3 Customer Portal Dashboard – Password Management

Password Management System to Reset the Password. User needs to Specify Customer code and Email Id maintained in Customer Master.





οк

Validates with the entered Email Id and Email Id maintained in Customer Master. If both Email Ids matched, then New Password is sent.



New Password has been sent to your Registered Email ID.

3.1 Customer Portal Dashboard – Self Registration (Reset Password)

7.

SAP NetWeaver	
Change Password Old Password * New Password * Confirm Password * Change Cancel	
Copyright © SAP AG. All Rights Reserved.	SAP





4.1 Customer Portal Dashboard – Login Screen 2

After successfully logon to EP server, the user will be redirected to the ECC Server, where user needs to login again using their Customer Code and OTP sent to Customer E-Mail and Mobile Number maintained in the Customer Master.

4 Back Forward History Favorites Personalize V	ew Help			Search:	0	New Consistent	CAD Char	
Back Forward History Favorites Personalize	ew Help			o o ur o n.	Q, ∓	New Session	SAP Store	Log o
Customer Dashboard					We	lcome: , KONARK	TAR -PRODUC	TS(P)LT
Customer Dashboard								
stomer Dashboard > Customer Dashboard							Full Screen	Options
SAP		Au	uthentication					
					Custome	r Code		
		Customer ID: Enter OTP:	Validate Send OTP			ГР)	
						Pa	70 8 (of 1



5 Customer Portal Dashboard – Home Screen

After successfully logon, Customer Name, Address, Contact No. E-Mail Id, Bank Details are displayed. Also End Customer can view their Financial Year Data, Winning Bid Details (Auctions), Offer details (Contracts), Orders, Dispatches, and Invoices with in real-time.



5.1.1 Customer Portal Dashboard - FY Data (Turnover Data)

In Financial Year Data user (Customer) can view their Turnover data – Current FY and previous FY.

SA	•				FY Data
Τι	irnover data 🛃 Offe	er 🕼 🛛 Sales Order 💀			
	Total Invoice Amo	unt			
Ĺ	Total Invoice Amo	unt Description	Billed qty	Condition value	
	Total Invoice Amo Material 11904000000000000000	unt Description NARROW PARALLEL BEAM SCRAP	Billed qty 95,400	Condition value 2.683.648,72	
•	Total Invoice Amo Material 1190400000000000000	unt Description NARROW PARALLEL BEAM SCRAP	Billed qty 95,400	Condition value 2.683.648,72	
•	Total Invoice Amo Material 11904000000000000000	unt Description NARROW PARALLEL BEAM SCRAP	Billed qty 95,400	Condition value 2.683.648,72	
0000	Total Invoice Amo Material 11904000000000000000	unt Description NARROW PARALLEL BEAM SCRAP	Billed qty 95,400	Condition value 2.683.648,72	
 0 0 0 0 0 0 	Total Invoice Amo Material 11904000000000000000	unt Description NARROW PARALLEL BEAM SCRAP	Billed qty 95,400	Condition value 2.683.648,72	



5.1.2 Customer Portal Dashboard – FY Data (Offer Data)

In Financial Year Data user (Customer) can view their total material wise Offer Quantity and Value till date (FY) and Open items.

terre data i informatione	SAP	,				F	FY Data			
Turnover data izi Offer iii Sales Order iii Iii: Till Date Iii: Till Date Material Description Target quantity Condition value Material Description										🚦 Hom
Turnover data M Offer I Sales Order I III Date III Date III Date III Date Material Description Target quantity Condition value Material Description Condition value Target quantity										
Internal Description Target quantity Condition value Material Description Condition value Target quantity	Turn	over data 🖉 🛛 Offer (Sales Order 💀							
Material Description Target quantity Condition value Material Description Condition value Target quantity		Till Date	_				Live			
		Material	Description	Target quantity	Condition value		Material	Description	Condition value	Target quantity
● 1190400000000000 NARROW PARALLEL BEAM SCRAP 277,000 1.114.928,90 ● 1190400000000000 NARROW PARALLEL BEAM SCRAP 1.114.928,90 277,000	•	119040000000000000000000000000000000000	NARROW PARALLEL BEAM SCRAP	277,000	1.114.928,90	•	119040000000000000000000000000000000000	NARROW PARALLEL BEAM SCRAP	1.114.928,90	277,000

5.1.3 Customer Portal Dashboard - FY Data (Sales Order Data)

In Financial Year Data user (Customer) can view their total material wise Sales Order Quantity and Value till date (FY) and Open items.

SAP					FY Data				
									🚦 Home
Turnover data 慮 🛛 Offe	r 🖁 Sales Order 🕁								
Till Date					Live				
Material	Description	Order Quantity	Amount		Material	Description	Order Quantity	Amount	
• 11904000000000000000000	NARROW PARALLEL BEAM SCRAP	277,000	1.114.928,90	•	1190400000000000000000	NARROW PARALLEL BEAM SCRAP	267,000	1.108.969,90	



In Winning Bid Data, user (Customer) can view their Auction Calendar's Approved Status auction ID wise.

SA	P					H1	
Period	: 01.09.2021 📰	11.09.2023	Details				
A	pproved In-progres	s Not Ir	nitiated				
	Auction Calendar No.	Auction ID	Description	Quantity	Price	Approved Date	
۲	700000350	426256	NARROW PARALLEL BEAM SCRAP	100,000	25.050,00	17.03.2023	
0	700000350	426256	NARROW PARALLEL BEAM SCRAP	100,000	25.050,00	17.03.2023	

5.2.1 Customer Portal Dashboard – Winning Bid Details (Not Initiated)

In Winning Data, user (Customer) can view their Auction Calendar's Not Initiated Status auction ID wise.

Period: 01.09.2021 Approved In-progress Not Initiated Auction Calendar No. Auction Calendar No. Auction Calendar No. Auction Calendar No. Description Quantity 7000000335 326526 NARROW PARALLEL BEAM SCRAP 50,000 7000000334 326524 NARROW PARALLEL BEAM SCRAP 50,000	SAP				H1	
Approved In-progress Auction Calendar No. Auction ID Description Quantity 7000000335 326526 NARROW PARALLEL BEAM SCRAP 40,000 7000000334 326524 NARROW PARALLEL BEAM SCRAP 50,000						
Approved In-progress Not Initiated Auction Calendar No. Auction ID Description Quantity 7000000335 326526 NARROW PARALLEL BEAM SCRAP 50,000 7000000333 326518 NARROW PARALLEL BEAM SCRAP 40,000 7000000334 326524 NARROW PARALLEL BEAM SCRAP 50,000	Period: 01.09.2021	11.09.2023	Details			
Auction Calendar No.Auction IDDescriptionQuantityImage: Original State	Approved In-progres	ss Not li	nitiated			
• 7000000335 326526 NARROW PARALLEL BEAM SCRAP 50,000 • 7000000333 326518 NARROW PARALLEL BEAM SCRAP 40,000 • 7000000334 326524 NARROW PARALLEL BEAM SCRAP 50,000	Auction Calendar No.	Auction ID	Description	Quantity		
7000000333 326518 NARROW PARALLEL BEAM SCRAP 40,000 7000000334 326524 NARROW PARALLEL BEAM SCRAP 50,000	• 700000335	326526	NARROW PARALLEL BEAM SCRAP	50,000		
O 700000334 326524 NARROW PARALLEL BEAM SCRAP 50,000	0 700000333	326518	NARROW PARALLEL BEAM SCRAP	40,000		
	0 700000334	326524	NARROW PARALLEL BEAM SCRAP	50,000		



5.3 Customer Portal Dashboard – Offer Details

In Offer Details, user (Customer) can view their Offer (Contact) Details and Status like Offer No. wise and Material wise Contract date, Contract Quantity, Contract Value, Payment details.

SAP			Offer					
								🚦 Home
Period: 01.01.2023 🛅 11.09.	2023 🛅 Details 🛓							
		STEEL SCRAP NARROW PARAL						
Details	Office Data	Meterial Description	LIOM OF	Pres Dries	Customer Carda	Customer Name	Consistent Code	Consistent North
Offer No. Sales Doc. Type 1850000702 ZQC	29.03.2023 BEING PROCESSED	Material Description NARROW PARALLEL BEAM SCRAP	TO 100,000	Base Price 5.000,00	Customer Code 1000001212	Customer Name AGR ENTERPRISES	Consignee Code 1000001212	Consignee Name AGR ENTERPRISES
O 1850000703 ZQC	29.03.2023 COMPLETED	STEEL SCRAP	TO 100,000	1.200,00	1000001212	AGR ENTERPRISES	1000001212	AGR ENTERPRISES
O 1850000705 ZQC	08.05.2023 COMPLETED	NARROW PARALLEL BEAM SCRAP	TO 30,000	450,00	1000001212	AGR ENTERPRISES	1000001212	AGR ENTERPRISES
0 1850000706 ZQC	10.05.2023 COMPLETED	NARROW PARALLEL BEAM SCRAP	TO 20,000	450,00	1000001212	AGR ENTERPRISES	1000001212	AGR ENTERPRISES

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5.3.1 Customer Portal Dashboard - Offer Details (Offer Printout)

By clicking on the Offer (Contract No), User can download the PDF copy of the offer letter where they will find the payment details which they need to pay in advance.

OFFER LETTER DELIVERY PERI TENDER OFA NO INDENT NO CUSTOMER / BII AGR ENTERPRI C/301, ANGELIN PARTY CODE F AACI We wish to inform the followings mat PRODUCC NARROW PAR	IISCO Phor DDS IN DAY DS IN DAY DSES SA1230 A. CHS LTI	Re) STEEL ne: P&T 2 YS	STEEL / (/ gd. Office :Ispa PLANT, Marke 2240567/WKS- 1850000702	AUTHOR A Govt of at Bhawan ting Depa 2685 FAX OFFEI	ITY OF INDIA India Enterpris n, Lodi Road, N artment, Burnp X:0341-224052 R LETTEF OFFER DAT PAYMENT TENDER O	LIMIT se) New D ur-713 24 Em 24 Em TE DUE I	ED elhi-1100003 i325, Dist Bu ail:bsd.sail@	3 irdwan(W.)gmail.com 29.03.202;	B) 1 3	
OFFER LETTER DELIVERY PERI TENDER OFA NO INDENT NO CUSTOMER / BII AGR ENTERPRI C/301, ANGELIN PARTY CODE F AACI We wish to inform the followings mat PRODUCT NARROW PAR	NO. DDS IN DAY) .L TO SES SA1230		850000702	OFFEI	R LETTER OFFER DAT PAYMENT TENDER OF	X TE DUE I		29.03.2023	3	
OFFER LETTER DELIVERY PERI TENDER OFA NO INDENT NO CUSTOMER / BII AGR ENTERPRI C/301, ANGELIN PARTY CODE F AACCI We wish to inform the followings mat PRODUCT NARROW PAR	NO. DDS IN DAY) .L TO SES SA1230 A. CHS L TI	YS	1850000702		OFFER DAT PAYMENT TENDER O	TE DUE I		29.03.2023	3	
DELIVERY PERI TENDER OFA NO INDENT NO CUSTOMER / BII AGR ENTERPRI C/301, ANGELIN PARTY CODE F AACI We wish to inform the followings mat PRODUCT NARROW PAR	DDS IN DAY	YS			PAYMENT TENDER O	DUE I				
TENDER OFA NO INDENT NO CUSTOMER / BII AGR ENTERPRI C/301, ANGELIN PARTY CODE F AACI We wish to inform the followings mat PRODUCT NARROW PAR) L TO SES SA1230 A. CHS LTI	1			TENDER O		DATE	01.07.2023	3	
INDENT NO CUSTOMER / BII AGR ENTERPRI C/301, ANGELIN PARTY CODE F AACI We wish to inform the followings mat PRODUCT NARROW PAR	.L TO SES SA1230 A. CHS LTI					FA DA	TE			
CUSTOMER / BII AGR ENTERPRI C/301, ANGELIN PARTY CODE F AACI We wish to inform the followings mat PRODUCC NARROW PAR	L TO SES SA1230 A. CHS LTI	1			INDENT DA	TE				
AGR ENTERPRI C/301, ANGELIN PARTY CODE F AACI We wish to inform the followings mat PRODUCT NARROW PAR	SES SA1230 A. CHS LTI	1			CONSIGNE	E & D	ESTINATION	1		
PARTY CODE F AACI We wish to inform the followings mat PRODUCT NARROW PAR SPECIAL		1,).400056	MAHARASHT	RA	AGR ENTE	RPRIS ELIN/	ES SA12301 CHS LTD	, .400056.M	IAHARA	SHTRA
AACI We wish to inform the followings mat PRODUC NARROW PAR	100000121	12 DES	STN CODE		/	PIN	400050	DISTA	NCE KM	T
AACI We wish to inform the followings mat PRODUC NARROW PAR	AN		CUST-G	STIN	GST TYPE		CO	NSIGNEE	GST NO	-
We wish to inform the followings mat PRODUCT NARROW PAR	D8546N		27AACPD85	46N1ZC	IGST		27	AACPD85	46N1ZC	
the followings mate PRODUCT NARROW PARA	you that the	price offe	red by you in the	e above OI	FA is acceptable	e to us	and we hereb	y offer to s	upply	
NARROW PAR	the followings materials. Ex-Burnpur Works as per terms and condition of the above cited O.F.A Notice									
SPECIAL	DESCRIPT	TON	CO	DE	QTY 0 100.000	Uol TC		RD LOT NO		HSN CODE 72044100
SPECIAL	ALLEL DEA	IN SURA	CF 119040000	00000000	100,000		,			72044100
REMARKS ON PRODUCT					SPECIAL REMARKS					
UNIT PRODUCT	PRICE IN R	s								5.000.00
PRODUCT PRICE	IN Rs									500.000.00
PLANT			LOAD	ING POIN	T		LOADING TYPE	PROCE	ESSING	SHIPPING MODE
IISCO STEEL BURNPU	PLANT, IR						FOT			ROAD
			BILLIN	G DETAI	LS TO CUSTO	MER				
CGST% AMOUNT IN Rs	SGS	ST% NT IN Rs	IGST% AMOUNT I	N Rs	GST% AMOUNT IN	Rs	TCS AMOUN	5 % T IN Rs	TCS I EFFE	FORM NO CT DATE
			18,00		18,00			1.000		



5.3.2 Customer Portal Dashboard – Offer Details (Excel Download)

By clicking on the Download, user can down the Offer details report in Excel Sheet.





AutoSave 💽 🕅 🛱 🏷 ୯ ୯ マ 🗢 Offerá	20230101_20230911 - Excel 🕅 No Label 🛛 🔎	Search	Sabyasachi Ghosh	🚯 🖬 – a >
File Home Insert Page Layout F	ormulas Data Review View Auto	omate Help		Comments 🖻 Share
Calibri $11 \sim A^{\circ}$ Calibri $11 \sim A^{\circ}$ Calibri $11 \sim A^{\circ}$ B $I \sqcup \sim \square \sim \Delta \sim \Delta$ Supposed 5 $I \sim I \sim I^{\circ}$ Font $I \sim I^{\circ}$	A [×] ≡ ≡ ≡ ≫ × 28 Wrap Text × ≡ ≡ ≡ ≡ ≡ ≡ ⊠ Merge & Center Alignment	v Text v Fi Number Fi Style	rmat as Cell able ∽ Styles ∼ Editing tes Cells	Find & Analyze Select Analysis Sensitivity
1 A	B	C C	D	E
0ffer NO. 1850000702		Offer Date	Status REING REOCESSED	
1850000702	700	29.03.2023	COMPLETED	STEEL SCRAD
1850000705	ZQC	08.05.2023	COMPLETED	NARROW PARALLEL BEAM SCR4
1850000706	ZQC	10.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000707	ZQC	10.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000708	ZQC	10.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000709	ZQC	10.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000710	ZQC	11.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000711	ZQC	11.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000712	ZQC	11.05.2023	COMPLETED	NARROW PARALLEL BEAM SCRA
1850000713	ZQC	18.05.2023	BEING PROCESSED	NARROW PARALLEL BEAM SCRA
1850000717	ZQC	05.08.2023	COMPLETED	NARROW PARALLEL BEAM SCRA

5.4 Customer Portal Dashboard – Sales Order Details

In Sales Order details, user can view their Order Details and Status like Order No. wise and Material wise Order date, Oder Quantity, Order Value, Balance Qty to be delivered. Customer can view their total Order values of Previous FY, Current FY, and the selected dates.

SAP	7					Order				
										B Home
Period:	01	.09.2022 🛅 1	11.09.2023	🗓 Details 🛓						
				7	37.500,00↓	1.114.928,90 1	1.852.42	8,90		
					Previous FY (INR)	Current FY (INR)	Selected Date Ran	ge(INR)		
SL	No	SALES ORDER No.	ORDER DATE	ORDER VALID DATE	OFFER/CONTRACT No.	OFFER/CONTRACT DATE	CUSTOMER CODE	CUSTOMER NAME	PRODUCT DESC	ORDER QTY
•	1	1100000491	29.03.2023	09.06.2024	1850000702	29.03.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	100,000
0	2	1100000492	29.03.2023	26.05.2030	1850000703	29.03.2023	1000001212	AGR ENTERPRISES	STEEL SCRAP	100,000
0	3	1100000494	08.05.2023	09.06.2024	1850000705	08.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	30,000
0	4	1100000495	10.05.2023	09.06.2024	1850000706	10.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	20,000
0	5	1100000496	10.05.2023	09.06.2024	1850000707	10.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	20,000
0	6	1100000497	10.05.2023	30.11.2024	1850000708	10.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	50,000
0	7	1100000498	10.05.2023	31.12.2024	1850000709	10.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	10,000
0	8	1100000499	11.05.2023	30.11.2024	1850000710	11.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	10,000
0	9	1100000500	11.05.2023	30.11.2024	1850000711	11.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	15,000
0	10	1100000501	11.05.2023	30.11.2024	1850000712	11.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	12,000
0	11	1100000502	13.07.2023	13.07.2023	1850000713	18.05.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	10,000
0	12	1100000504	05.08.2023	31.12.2023	1850000717	05.08.2023	1000001212	AGR ENTERPRISES	NARROW PARALLEL BEAM SCRAP	100.000



5.4.1 Customer Portal Dashboard – Sales Order Details (Printout)

By clicking on the Sales Order No), User can download the PDF copy of the Sales Order.

100 K	A L	IISC(Pho	Ra D STEEL 2010: P&T	STEEL A (A gd. Office :Ispat PLANT, Marketi 2240567/WKS-2	UTHORI Govt of Ir Bhawan, ing Depart 685 FAX	TY OF IN India Ente Lodi Ros tment, Bu 0341-22	DIA LIMI rprise) id, New D impur-71 10524 En	TED Delhi-1100 3325, Dist nail:bsd.sa	003 t Bur all@g	dwan(W. mail.com	B)		
					OFFER	LETI	ER		-				
OFFER	LETTER NO	0.	-	1850000702		OFFER	DATE		-12	19.03.202	3		
DELIV	ERY PERIO	DS IN DA	YS			PAYME	NT DUE	DATE		01.07.202	3		
TEND	ER OFA NO					TENDE	COFA D	ATE	-				
INDEN	NT NO					INDENI	DATE		_				
CUSTO	OMER / BILL	. TO				CONSIG	NEE & D	ESTINAT	ION				
AGRE	NTERPRISE	S SA123	01, D. 480054	MAHADACHT		AGR EN	TERPRI	SES SA12	301,	IDDDEC N		DAG	TP A
C.SOL, A	ANGELINA,	10000012	12 I rec	CMAHARASH II	KA	/	NGELIN DO	A, CHS L 40	10.7	THET AL	IAHAI		IIRA
PARIT	PA	N	DE	CUST-OS	TIN	OST TY	PE PL	N 101	CON	SIGNEE	OST 3	<u></u>	
<u> </u>	AACPD	8546N		27AACPD854	6N1ZC	IGS	1		27A	ACPD85	46N1Z	C	
We wis	sh to inform y	ou that the	price off	red by you in the	above OF/	A is accept	table to us	and we h	ereby	offer to a	upply		
the folk	owings mater	ials. Ex-B	umpur We	orks as per terms a	nd conditi	ion of the	above cite	dO.F.A N	otice				
	PRODUCT	DESCRIP	TION	COL	DE	QTY	Uo	M	MR	D LOT N	0	H	SN CODE
NARD	IOW PARAL	LEL BE	AM SCR	AP 1190400000	100000000	100,00		0				7	2044100
SPECIA REMAI ON PRODU	AL RKS					SPECIA REMAR	L KS						
UNIT	PRODUCT P	RICE IN F	ta .										5.000.00
PROD	UCT PRICE I	N Ra											500.000.00
<u> </u>	PLANT			LOADE	NG POINT	Г		LOADI	NG	PROCE	SSIN	G I	SHIPPING
lise	O STEEL P	LANT,						FOI	-			+	ROAD
<u> </u>	BURNPUR			BILLING	DETAIL	S TO CU	STOMER						
АМО	GST% UNT IN Rs	AMOU	ST% NT IN Ra	IGST% AMOUNT IN	Ra	GST AMOUN	% FIN Re	AMO	ICS 9	IN Ra	EF	S FC FEC	IRM NO T DATE
				18,00		18,0	0		1,	000			
				90.000,00		90.000	.00		5.91	0,00			
1 1	EMD TYPE										-		
2 -	TOTAL EMD	AMOUN	T IN Ra										9,90
3 -	TOTAL RAIL	WAY FR	EIGHT P	i Ra									0.00
4	TOTAL AMO	UNT(PR	ODUCTR	RICE + TAXES(OST + TCS	SI) IN Re			_				595 900 00
5 -	TOTAL ADV	ANCE A	MOUNTC	TOTAL AMOUNT	- TAXES	GST + 1	CSB IN B	b	_				500,000,00
6 5	SECURITY I	DEPOSIT	AMOUNT	R R a									0.00
7	AMOUNT TO	BEREN	dit ten	TOTAL AMOUN	T + SD	EMD \IN	8.		_				535 300 00
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SPECIAL conditions GTC-SA2 the vehicle structures Consigner	DISTRUCTION s mentioned in To 2017 shall be applie is is cautioned to issued by GM (s of the Destination to	c(1) The sale inder/OFA I licable. (4) I drive slowly afory) wide 1 o be mention	a is on AS IS becaments a belivery quar- and carefull Raf No: Wor and in Dalive	WHERE IS and NO 6 u applicable. (3) The g tity should not exceed y below 20 KPH inside ks/Safety/184/2/864 D rv Challan.	COMPLAINT pneral terms of the booking of the plant pro- aned 08/12/20	hasis and ISI and conditio quantity and misor. (6) Si 116, Worke'S	satisty rale as of sale fro the vehicle o duty process afety Disma	will be applie on plants and arrying capac ion during he atling '865 Da	able. () units o sity me ading o and 09	 All the ge d'SAIL thro ationed in the of secondary (12/2016 to) 	noral an agh culà la RC be salos/de be strict	d speci tot and tolk. (5 totaard ty follo	isl terms and tion SAIL) The driver of ing of read. (7)



5.4.2 Customer Portal Dashboard – Sales Order Details (Excel Download)

By clicking on the Download, user can down the Sales Order details report in Excel Sheet.

2	AP .			Order						
Perio	od: 01.09.2022 🖽	11.09.2023	Details							
			Dov	wnload						
			73	37.500.00↓	1,114,928	.90↑ 1.8	52,428,90			
				Previous FY (INR)	Current FY (IN	IR) Select	ed Date Range(INR)			
:	SL No SALES ORDER	No. ORDER DATE	ORDER VALID DATE	OFFER/CONTRACT No.	OFFER/CONTRAC	CT DATE CUSTON	IER CODE CUSTOMER NAME			
•	1 1100000491	29.03.2023 0	9.06.2024	1850000702	29.03.2023	1000001	212 AGR ENTERPRISE			
0	2 1100000492	29.03.2023 2	6.05.2030	1850000703	29.03.2023	1000001	212 AGR ENTERPRISE			
0	3 1100000494	08.05.2023 0	9.06.2024	1850000705	08.05.2023	1000001	212 AGR ENTERPRISE			
0	4 1100000495	10.05.2023 0	9.06.2024	1850000706	10.05.2023	1000001	212 AGR ENTERPRISE			
0	5 1100000496	10.05.2023 0	9.06.2024	1850000707	10.05.2023	1000001	212 AGR ENTERPRISE			
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5.5 Customer Portal Dashboard - Invoice Details

In Invoice Data, user (Customer)can view their Invoice Details such as GST Invoice No, Invoice date, total Material value, GST Value and Refund details, etc.

Customer can view their total Invoice values of Previous FY, Current FY and the selected dates.

5	AP						l	nvoice				
												a Home
Per	iod: 01.09.2022	11.09.202	23 🛅 De	etails 🛓								
					195.998	8,00 ↓ 93	38.814,	,00 ↑ 1.:	134.81	2,00		
					Previous FY	(INR)	Current FY (I	NR) Sele	ected Date Ran	ge(INR)		
	Invoice No	Sales Document	Invoice Date	Gate Pass No	Vehical No	Order No	Order Date	Offer No	Offer Date	Bill to Party Name	Ship to Party Name	Material Name
۲	OS0512000048	9002934	29.03.2023	2000006244	CR04928	1100000492	29.03.2023	1850000703	29.03.2023	AGR ENTERPRISES	AGR ENTERPRISES	STEEL SCRAP
0	OS0512000001	9002977	10.05.2023	2000006300	WB53K7866	1100000495	10.05.2023	1850000706	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
0	OS0512000002	9002978	10.05.2023	2000006302	WB53K7868	1100000495	10.05.2023	1850000706	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
0	OS0512000004	9002981	10.05.2023	2000006308	WB53K7878	1100000496	10.05.2023	1850000707	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
0	OS0512000005	9002982	10.05.2023	2000006307	WB53K7877	1100000496	10.05.2023	1850000707	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
0	OS0512000006	9002983	10.05.2023	2000006306	WB53K7875	1100000496	10.05.2023	1850000707	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
0	OS0512000007	9002984	10.05.2023	2000006309	WB38WB6266	1100000497	10.05.2023	1850000708	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
0	OS0512000009	9002988	10.05.2023	2000006313	WB38WC3869	1100000498	10.05.2023	1850000709	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
0	OS0512000010	9002993	10.05.2023	2000006317	WB38WC3871	1100000491	29.03.2023	1850000702	29.03.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
0	OS0512000011	9002996	11.05.2023	2000006319	CR04911	1100000499	11.05.2023	1850000710	11.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
\bigcirc	OS0512000012	9002997	11.05.2023	2000006322	CR04914	1100000500	11.05.2023	1850000711	11.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
\bigcirc	OS0512000013	9002998	11.05.2023	2000006326	CR04918	1100000501	11.05.2023	1850000712	11.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
0	OS0512000015	9003008	13.07.2023	0000000000		1100000502	13.07.2023	1850000713	18.05.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR
0	OS0512000019	9003018	05.08.2023	2000006379	RJ14GL9701	1100000504	05.08.2023	1850000717	05.08.2023	AGR ENTERPRISES	AGR ENTERPRISES	NARROW PARALLEL BEAM SCR

5.5.1 Customer Portal Dashboard – Invoice Details (Excel Download)

By clicking on the Download, user can down the Invoice details report in Excel Sheet.

S	AP						h	nvoice			
Peri	od: 01.09.2022	11.09.202	23 🛅 De	tails			0.014	00 1 1	124 01	2.00	
					Previous FY	(INR) € 9 3	Current FY (I	NR) Sele	L34.81	2,00 ge(INR)	
	Invoice No	Sales Document	Invoice Date	Gate Pass No	Vehical No	Order No	Order Date	Offer No	Offer Date	Bill to Party Name	Ship to Party Name
۲	OS0512000048	9002934	29.03.2023	2000006244	CR04928	1100000492	29.03.2023	1850000703	29.03.2023	AGR ENTERPRISES	AGR ENTERPRISES
0	OS0512000001	9002977	10.05.2023	2000006300	WB53K7866	1100000495	10.05.2023	1850000706	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES
0	OS0512000002	9002978	10.05.2023	2000006302	WB53K7868	1100000495	10.05.2023	1850000706	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES
0	OS0512000004	9002981	10.05.2023	2000006308	WB53K7878	1100000496	10.05.2023	1850000707	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES
0	OS0512000005	9002982	10.05.2023	2000006307	WB53K7877	1100000496	10.05.2023	1850000707	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES
0	OS0512000006	9002983	10.05.2023	2000006306	WB53K7875	1100000496	10.05.2023	1850000707	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES
\bigcirc	OS0512000007	9002984	10.05.2023	2000006309	WB38WB6266	1100000497	10.05.2023	1850000708	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES
0	OS0512000009	9002988	10.05.2023	2000006313	WB38WC3869	1100000498	10.05.2023	1850000709	10.05.2023	AGR ENTERPRISES	AGR ENTERPRISES
\bigcirc	OS0512000010	9002993	10.05.2023	2000006317	WB38WC3871	1100000491	29.03.2023	1850000702	29.03.2023	AGR ENTERPRISES	AGR ENTERPRISES

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A1 👻 : 🗙 🗸 🏂 Invoio	e No			
A	В	с	D	E
1 Invoice No	Sales Document	Invoice Date	Gate Pass No	Vehicle No
2 OS0512000048	0009002934	29.03.2023	2000006244	CR04928
3 OS0512000001	0009002977	10.05.2023	2000006300	WB53K7866
4 OS0512000002	0009002978	10.05.2023	2000006302	WB53K7868
5 OS0512000004	0009002981	10.05.2023	2000006308	WB53K7878
6 OS0512000005	0009002982	10.05.2023	2000006307	WB53K7877
7 OS0512000006	0009002983	10.05.2023	2000006306	WB53K7875
8 OS0512000007	0009002984	10.05.2023	2000006309	WB38WB6266
9 OS0512000009	0009002988	10.05.2023	2000006313	WB38WC3869
10 OS0512000010	0009002993	10.05.2023	2000006317	WB38WC3871
11 OS0512000011	0009002996	11.05.2023	2000006319	CR04911
12 OS0512000012	0009002997	11.05.2023	2000006322	CR04914
13 OS0512000013	0009002998	11.05.2023	2000006326	CR04918
14 OS0512000015	0009003008	13.07.2023	000000000	
15 OS0512000019	0009003018	05.08.2023	2000006379	RJ14GL9701
16				1 I I I I I I I I I I I I I I I I I I I