CENTRAL WAREHOUSING CORPORATION
केंद्रीय भंडारण निगम
A GOVERNMENT OF INDIA UNDERTAKING

WAREHOUSE MANAGEMENT SOLUTION

USER MANUAL - RECEIPT OF STOCK

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RECEIPT OF STOCK

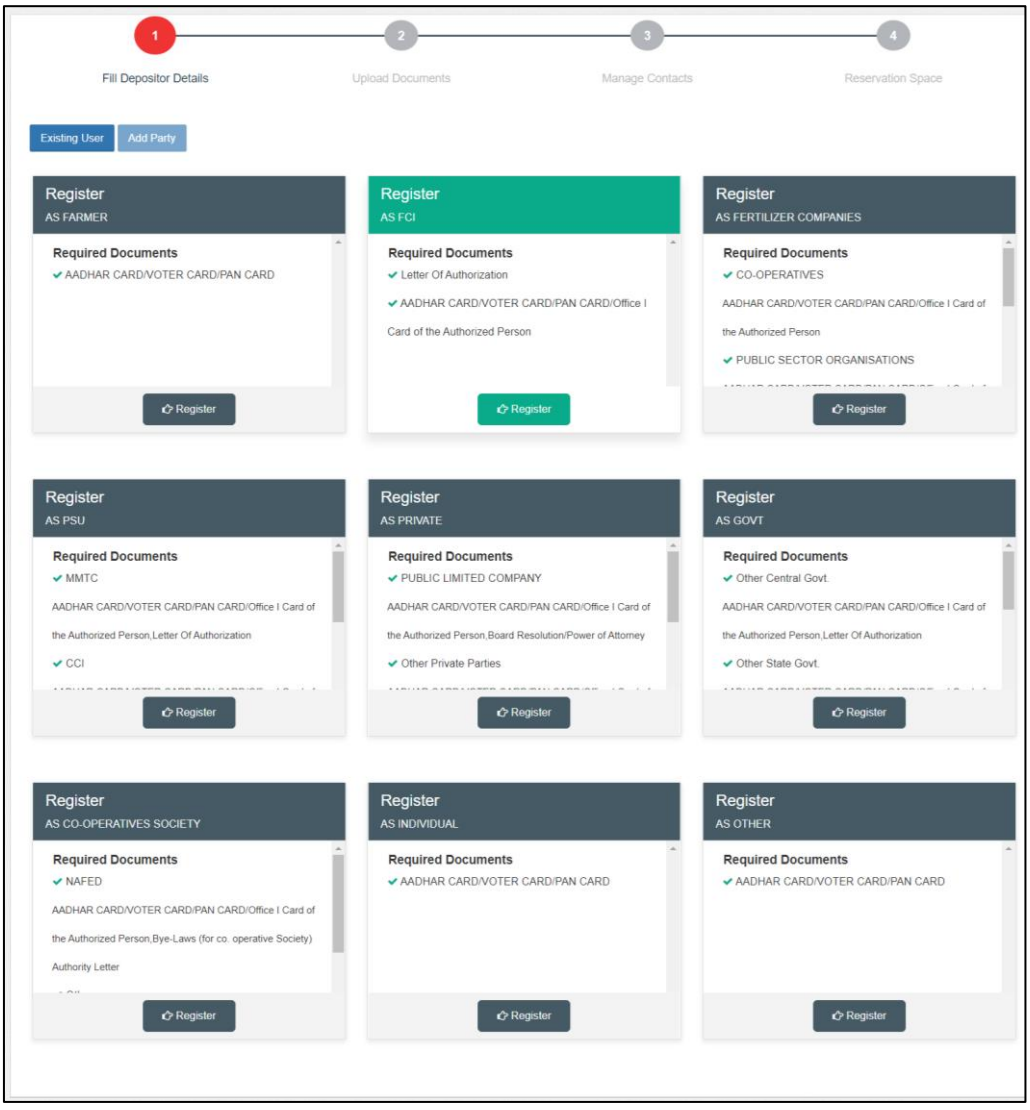
The depositor registered on the platform can bring their stock for storage in the warehouses. The process of receiving and issuing of the stored stock/commodity is explained in the upcoming steps.

(User – WHM)

1. Space Reservation

A. To store a stock under reservation basis, the depositor must have a reservation in the warehouse. To create a reservation request, the user will follow the below-mentioned steps:

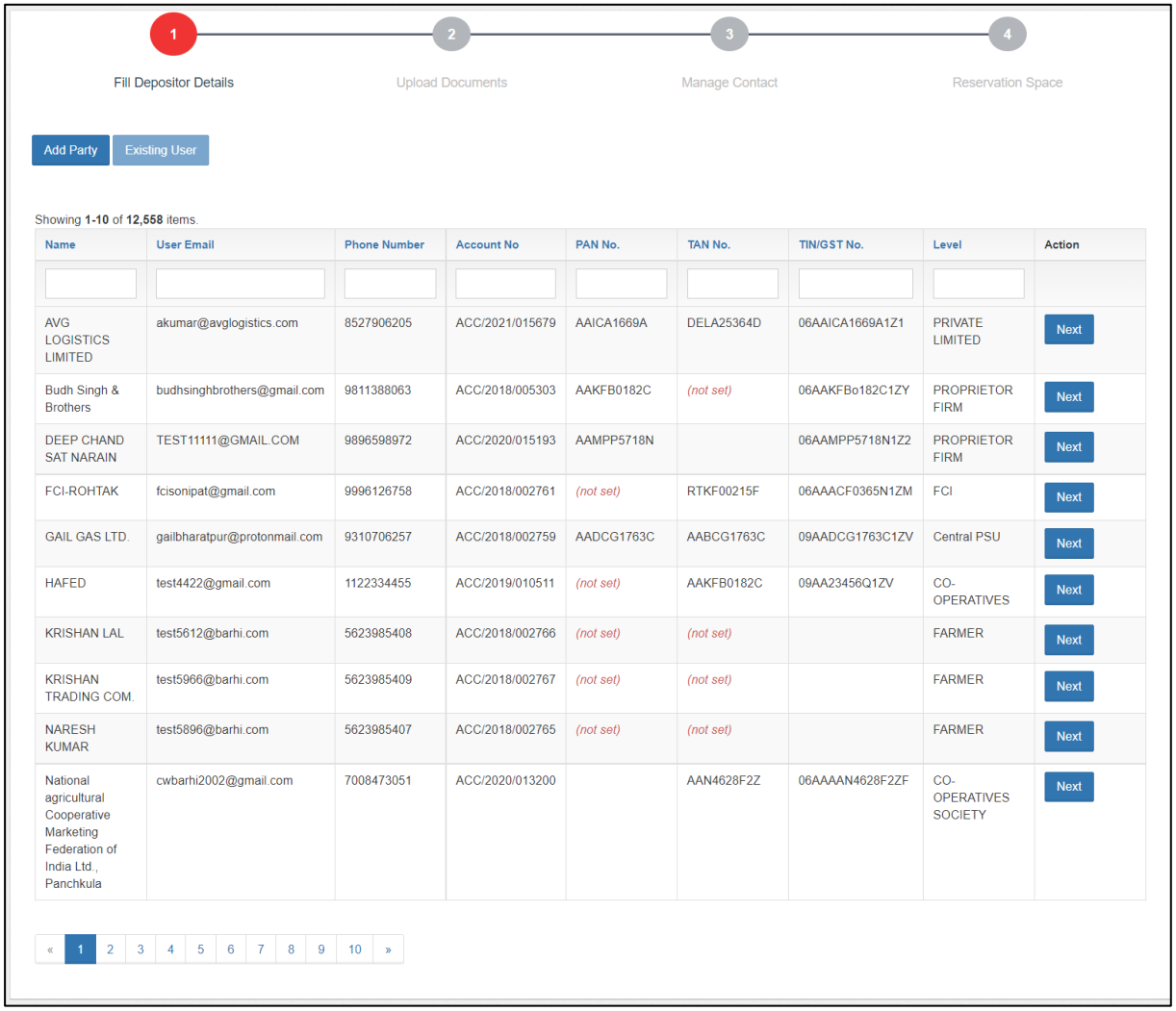
Space Reservation >> Reservation request



B. The system will redirect the user to the above screen where the WHM will select if the reservation request is for a new user or an existing one.

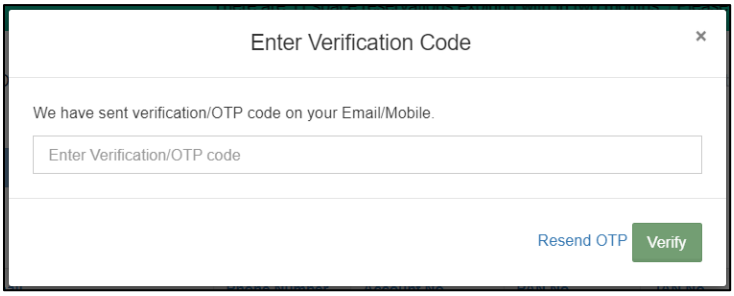
C. If the request is for a new user, then the warehouse manager will first register the user as a depositor (process mentioned in the Depositor Registration manual) and then proceed with the reservation request.

D. If the request is for an existing depositor, then the user will click on the 'Existing User' button on the screen.



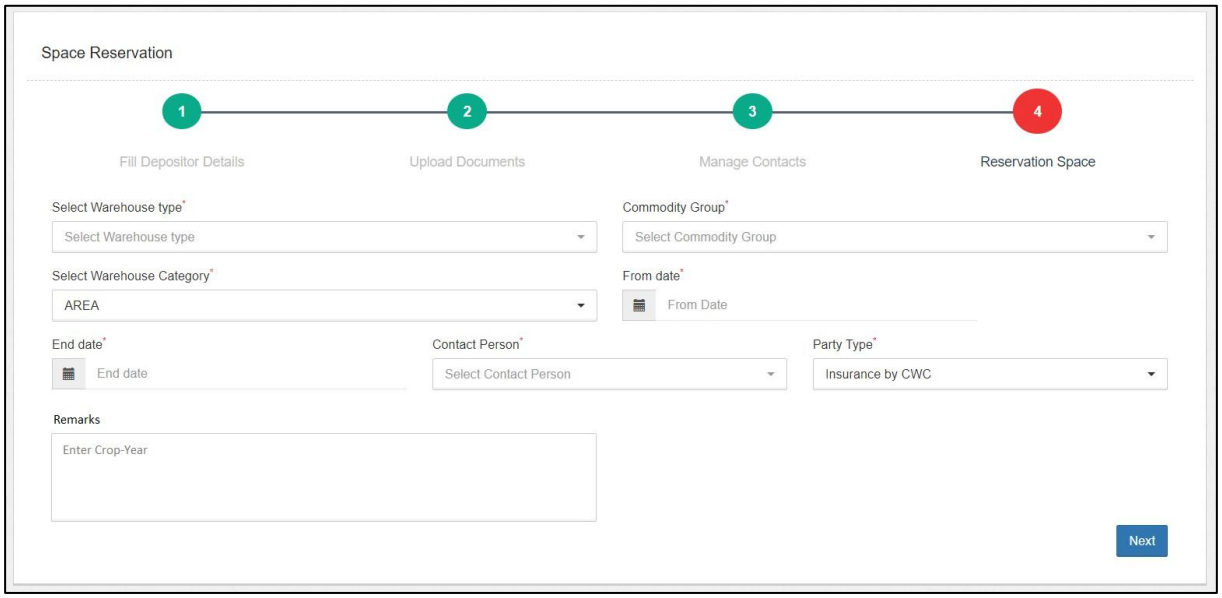
E. The system will display the list of PAN India depositors. The WHM can search for the correct user from the search spaces provided and click on the 'Next' button.

F. Once done, the system will ask the WHM for OTP verification. OTP is received on the registered mobile number of the depositor.



G. The WHM can enter the OTP received by the depositor in the provided space or click on the ‘Resend OTP’ link (if the depositor did not receive an OTP).

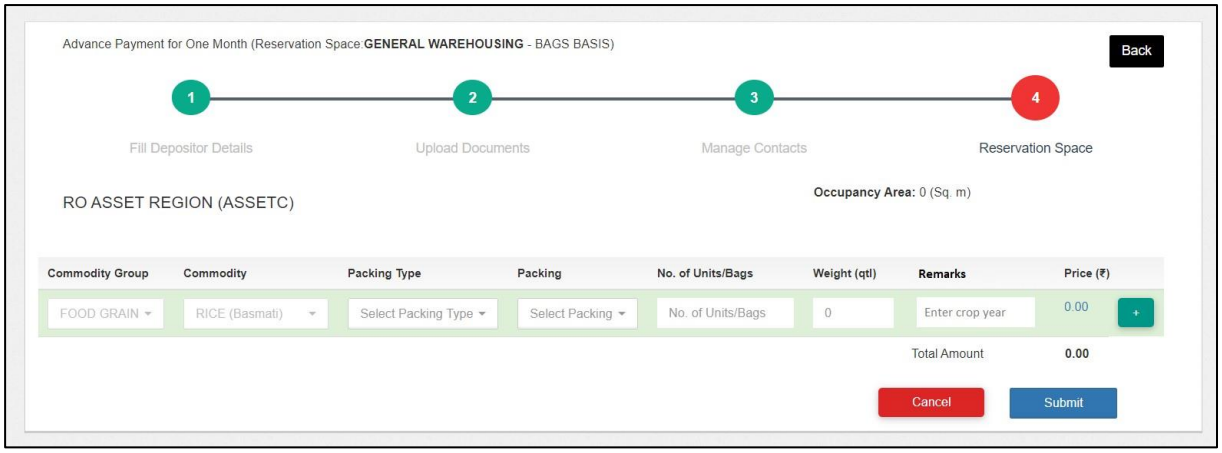
H. Once the OTP is entered, the WHM will click on the Verify button.
   a. If the OTP entered is incorrect, then the system will raise an error message for the same.
   b. If the OTP matches, then the system will redirect the user to the reservation request screen.



I. The WHM will enter the details requested in the screen and click on the ‘Next’ button to proceed ahead.

J. The type of reservation requests one can make from this screen are:
   a. General Warehousing
   b. Dedicated
   c. Custom Bonded

Note: All the fields with ‘*’ sign are mandatory.



K. The WHM will select/enter the remaining fields in the form.

L. The WHM can perform the following actions on the screen.

   a. **Add new row:** Clicking on the '+' button will add another row in the table. With this, the user can select multiple commodities in a single request.

   b. **Cancel:** Clicking on this button will cancel the whole process and redirect the user to the previous screen.

   c. **Submit:** Clicking on this request will submit the same for processing.

M. The WHM will raise a bill against the reservation request created. Once the bill is paid, the reservation request is complete.

2. Receipt of Stock

A depositor can store their goods under one of the storage facilities provided by the warehouses. The types of storages available in a warehouse are:

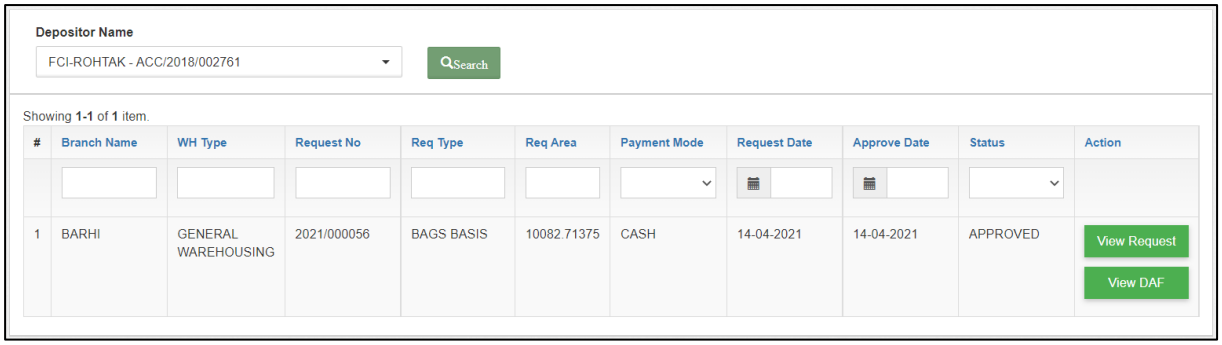
- Reservation Basis
- General Basis
- CMR

I. Reservation Basis

A. Create DAF

a. To store a stock under reservation basis, the depositor will start with creating a DAF against the reservation request. To do so, the WHM will follow the below-mentioned steps:

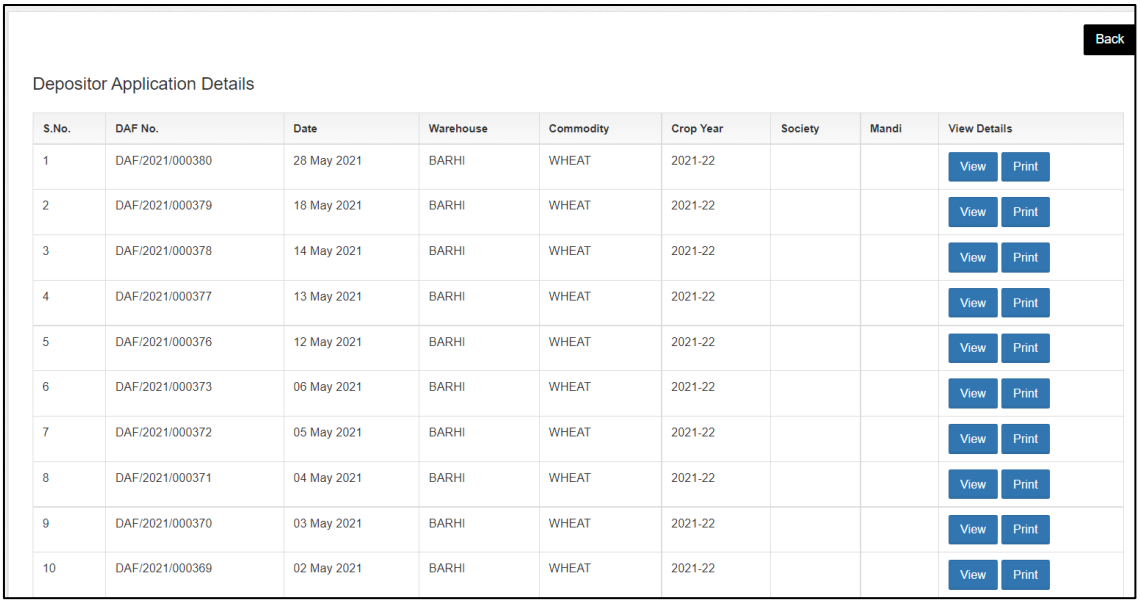
Receipt of Stock >> Reservation Basis >> Deposit Application Form



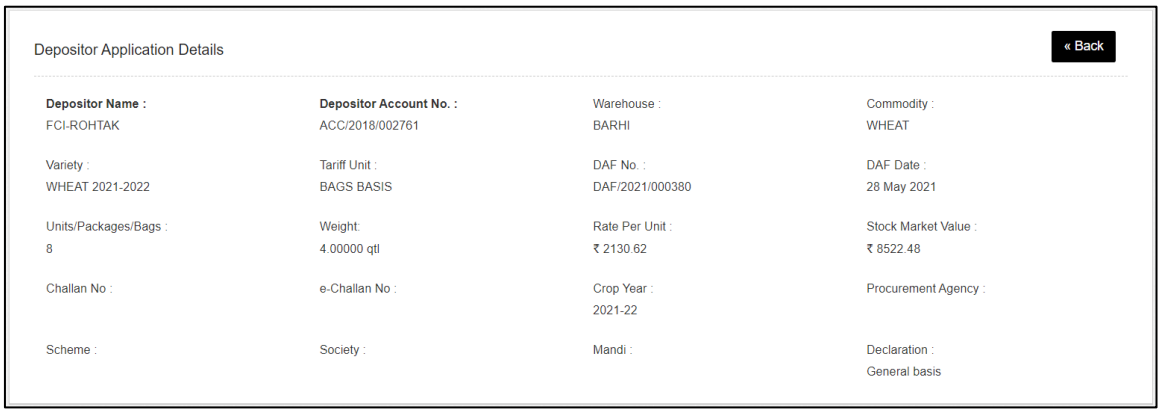
b. The WHM will land on the reservation list screen. Here the user will quick search by selecting the respective depositor to view the reservation requests created in the system.

c. The user can perform the following actions on this screen.

   i. **View DAF:** Clicking on this button will display the list of all the DAFs created against this request.

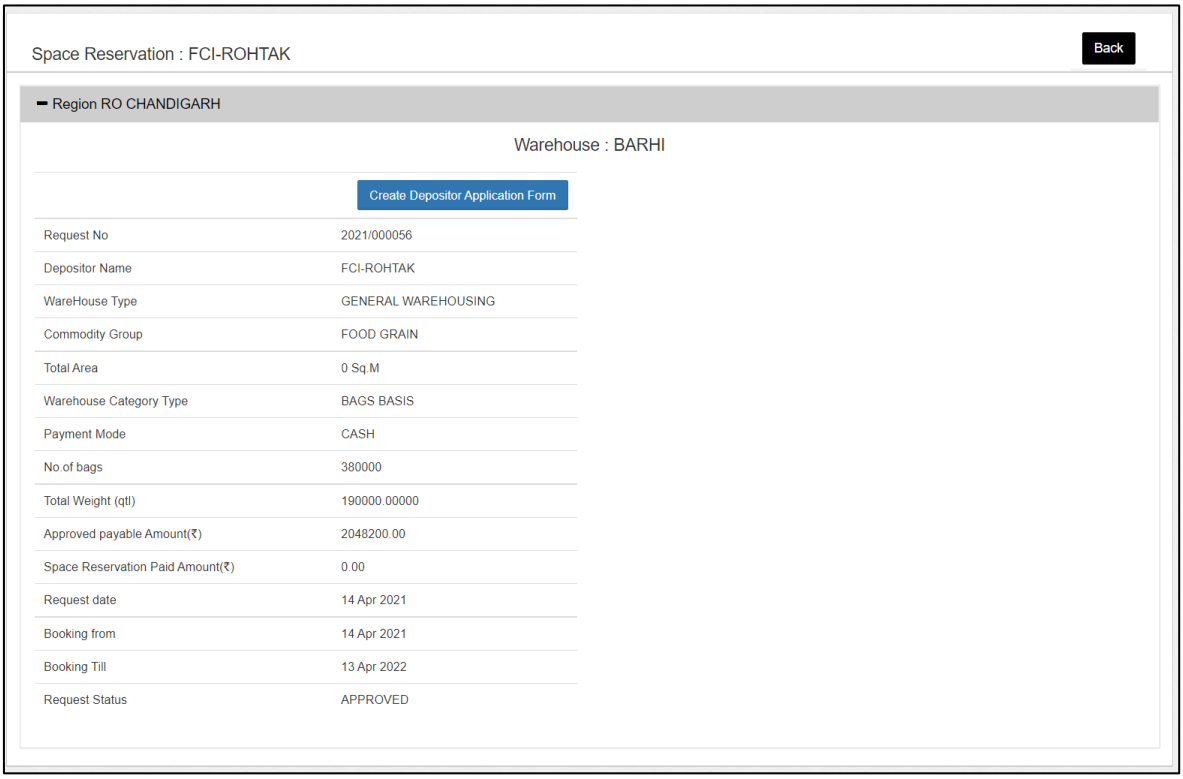


1. **View:** Clicking on this will display the DAF details

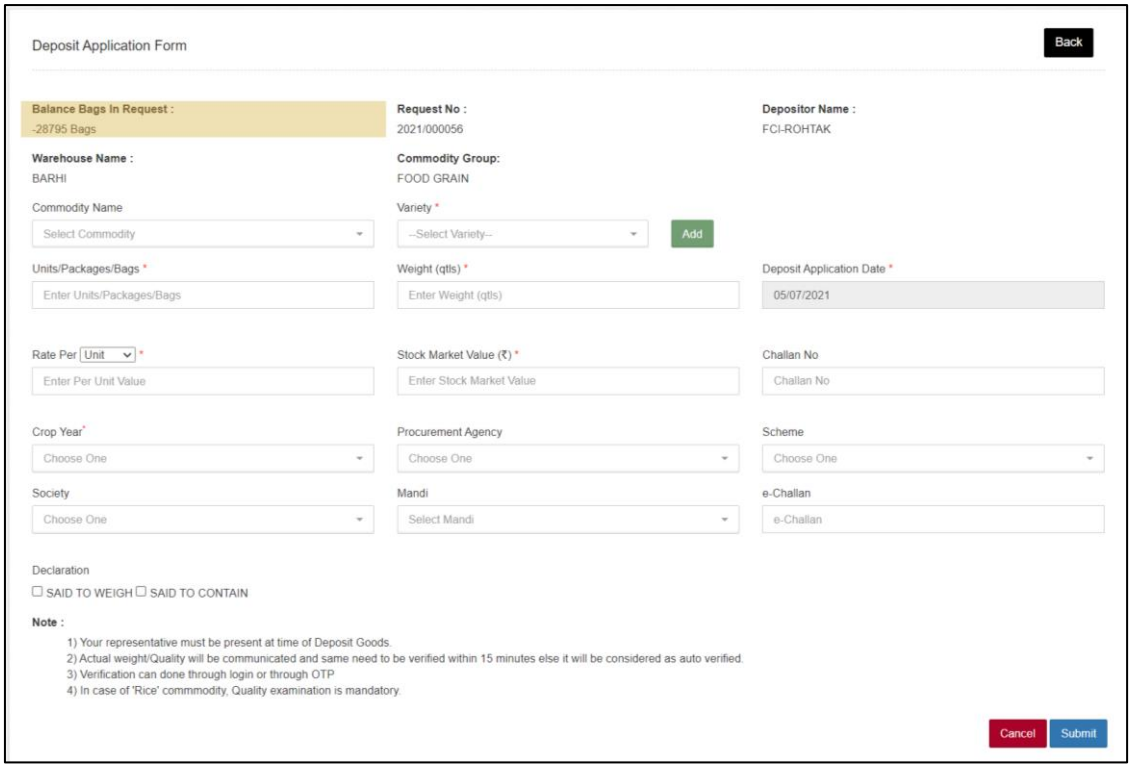


2. **Print:** Clicking on this the user can print the DAF details.

ii. **View Request:** Clicking on this will display the reservation details.



d. Once on the reservation detail page, click on the ‘Create Deposit Application Form’ button. This will redirect the user to the deposit application form screen.



e. The WHM will enter the appropriate details in the form and submit the same.

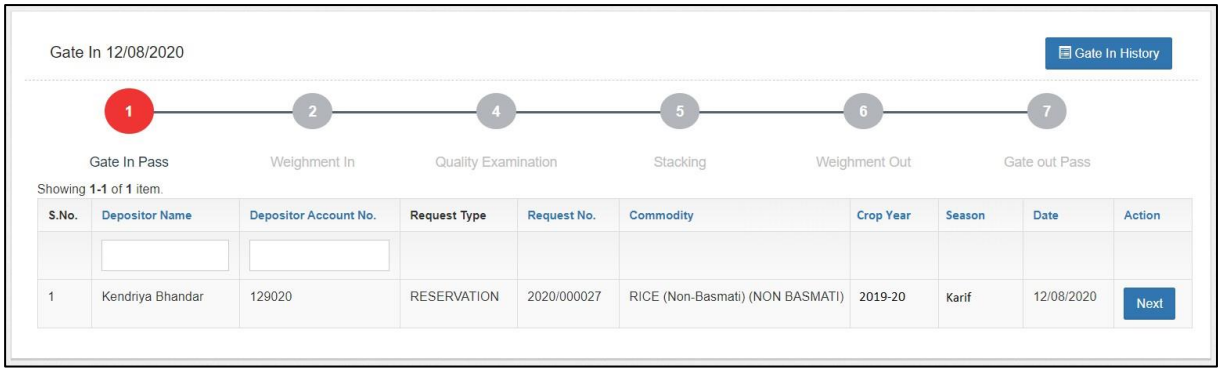
Note: 1. All the fields with an '*' sign are mandatory.
2. Declarations: 'Said to weigh' will exclude the weighment process and 'Said to contain' will exclude the quality process during the receipt of the said stock.

f. Once submitted, the token will appear on the Gate-in screen where the warehouse can start receiving the stock. ***(Note: The DAF is only valid for the day it was created. To receive stock on the next day, user will need to create another DAF)***

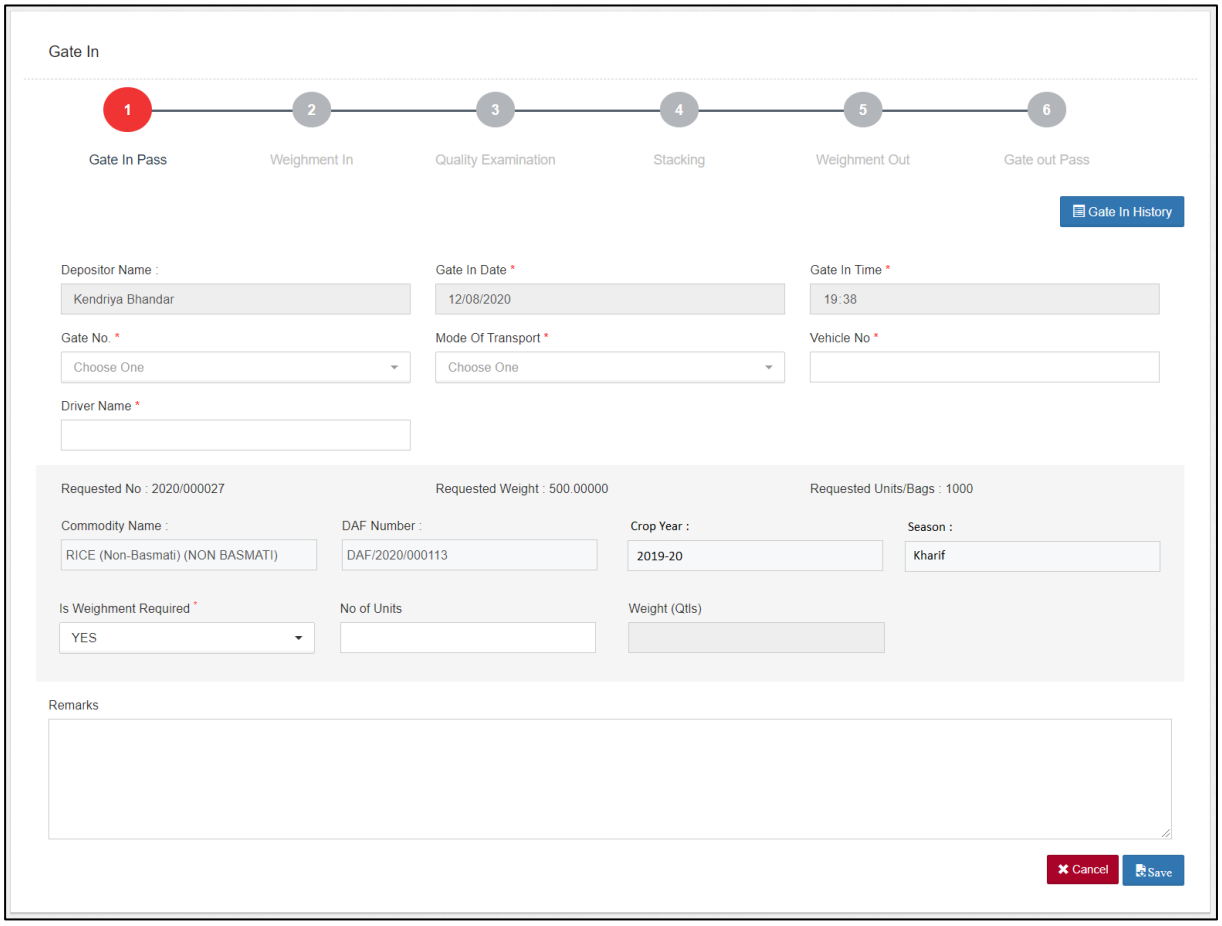
B. Gate-In

a. After DAF, the token will show-up at the gate-in screen. To reach here user can follow the below mentioned steps.

Receipt of Stock >> General Basis >> Gate-In



a. The user can click on the next button to proceed ahead with the gate-in process.



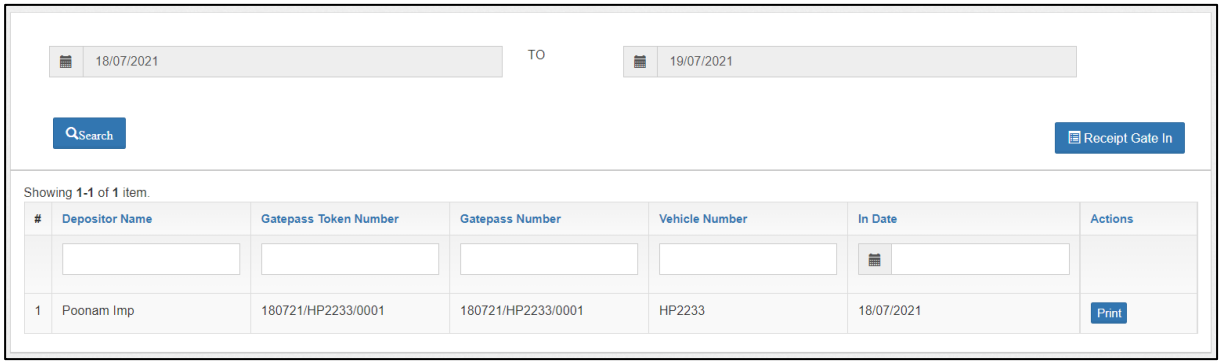
b. The user will enter the requested details in the fields provided.

Note: 1. All the fields with an '*' sign are mandatory.

2.The user can select 'Yes' for the 'Is Weighment required' dropdown to perform weighment even if he checked the 'Said to Weight' declaration on DAF.

c. Once filled, the user can click on the save button and proceed to the next step.

d. The user can also click on the ‘Gate History’ button to view the list of gate-ins for that day.

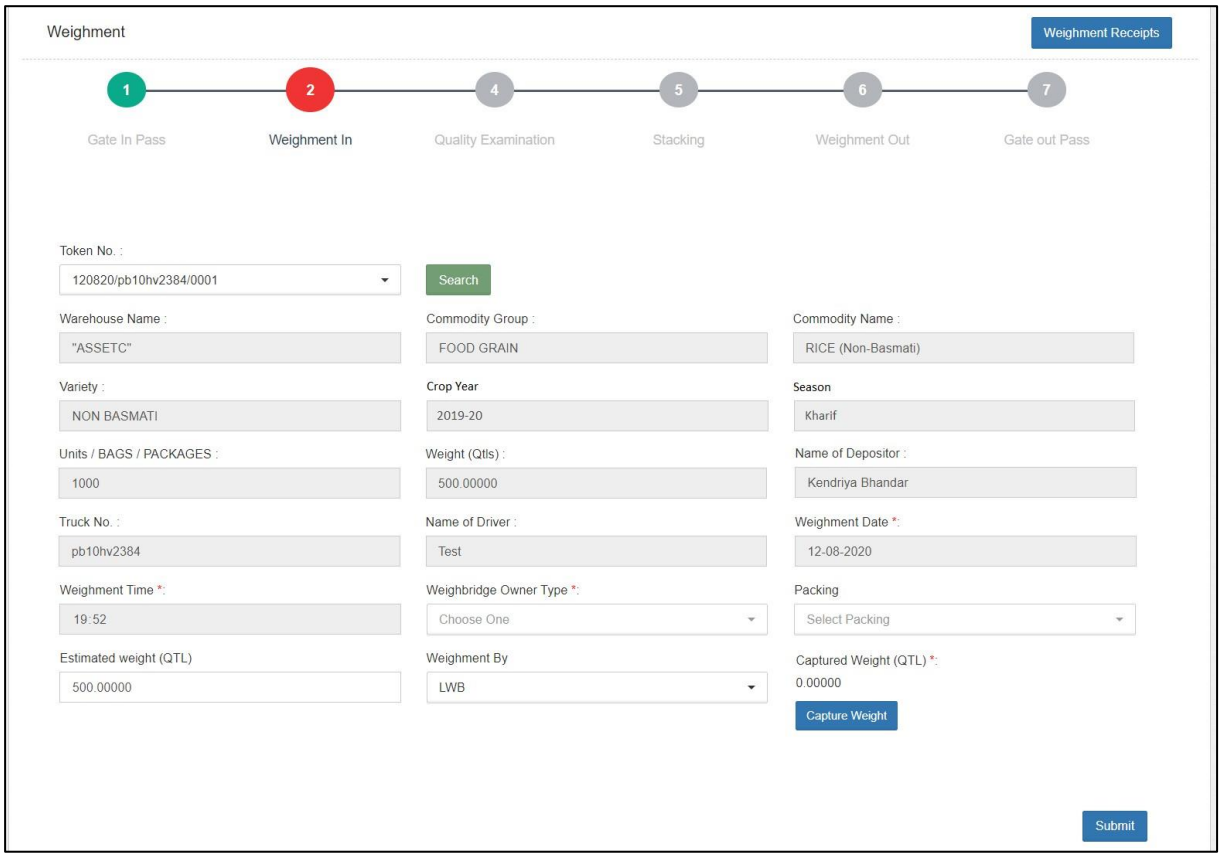


e. The user can also perform search by selecting the date-range for which they want to view the gate history.

f. Clicking on the ‘Receipt gate-in’ button will redirect the user on the Gate-in Screen.

C. Weighment In

a. After gate-in, the token will show-up at the weighment-in screen.



b. The user will select the respective token from the dropdown and

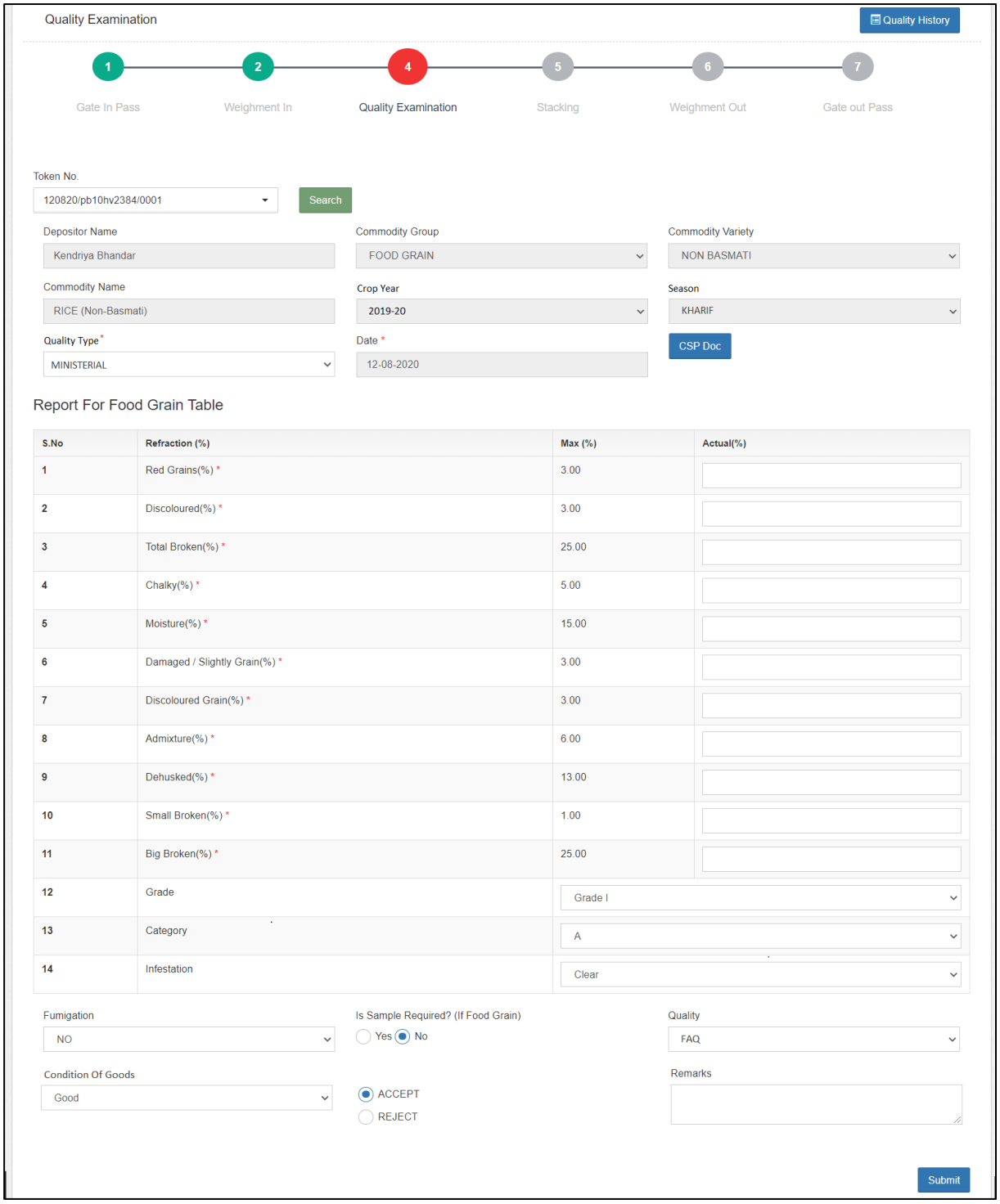
click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)

c. Once done, the weighment fields will pop for the selected token. The user will enter the required details, i.e.,
    i. Weighbridge owner type (Own/Hired)
    ii. Packing
    iii. Weighment by (LWB/WCM)
        1. LWB
            a. Capture weight: The user can click on the 'Capture weight' button to auto-fetch the weight from the electronic weighbridge integrated or manually enter the weight in the provided space.
            b. The weight thus captured is referred as gross weight (i.e., Stock weight + truck weight)
            Note: On selection of 'LWB,' the weighment out is mandatory to calculate the net weight of the stock.
        2. WCM
            a. The user will first select the % for which they want to perform WCM, i.e., 10% or 100%.
            b. Once selected, the appropriate number of rows will populate for the user to input correct weight of each bag.
            c. The user will also enter the empty gunny weight for 2% of the stock to calculate the net weight of the stock.
            Note: After WCM, weighment out is not required.

d. Once the appropriate information is fed in the form, the user will click on the submit button and proceed to the next step.

D. Quality Examination

a. After weighment-in, the token will show-up at the quality examination screen.
Note: The token will only come at the quality screen if the user left the 'Said to Contain' declaration unchecked on the DAF screen.



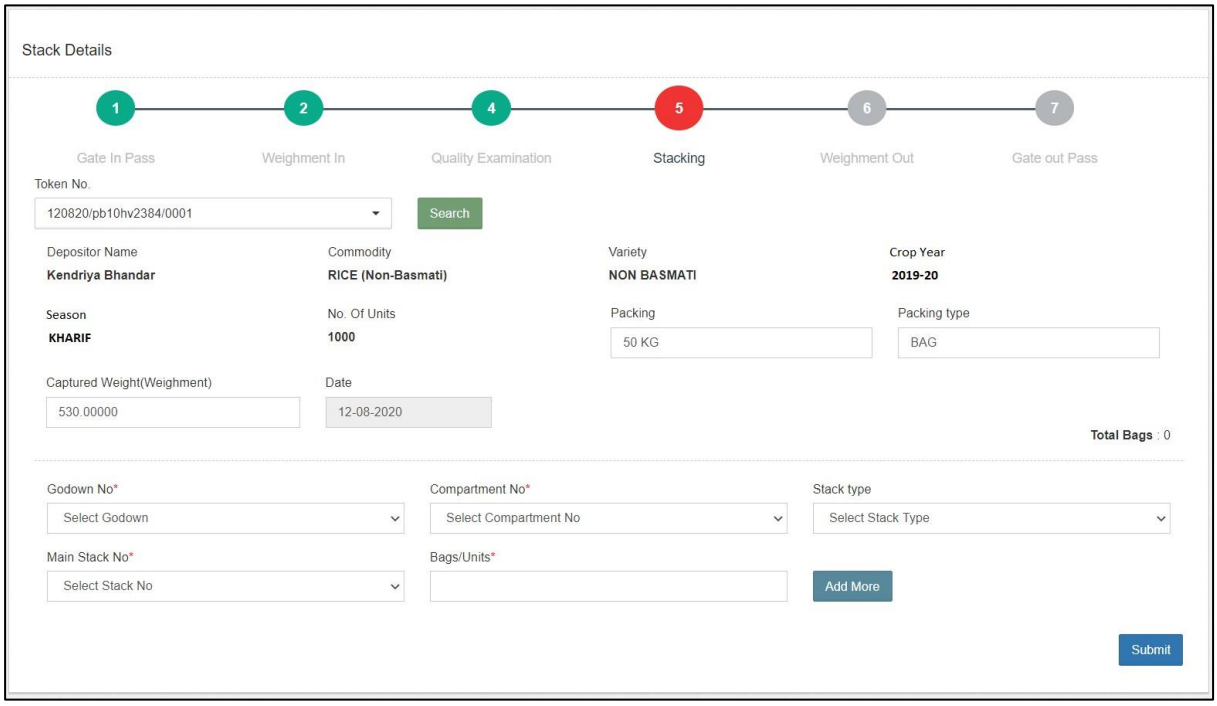
b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)
c. The user will then proceed with selecting the quality type (Ministerial/Agmark) for quality examination. This will pop the refractions added for the respective commodity.
d. The user will enter the details thus required and click on the submit

button to proceed ahead.

Note: All the fields with an '*' sign are mandatory.

E. Stacking

a. After quality examination, the token will show-up at the Stacking screen.



b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)

c. Once done, the stacking fields will pop for the selected token.

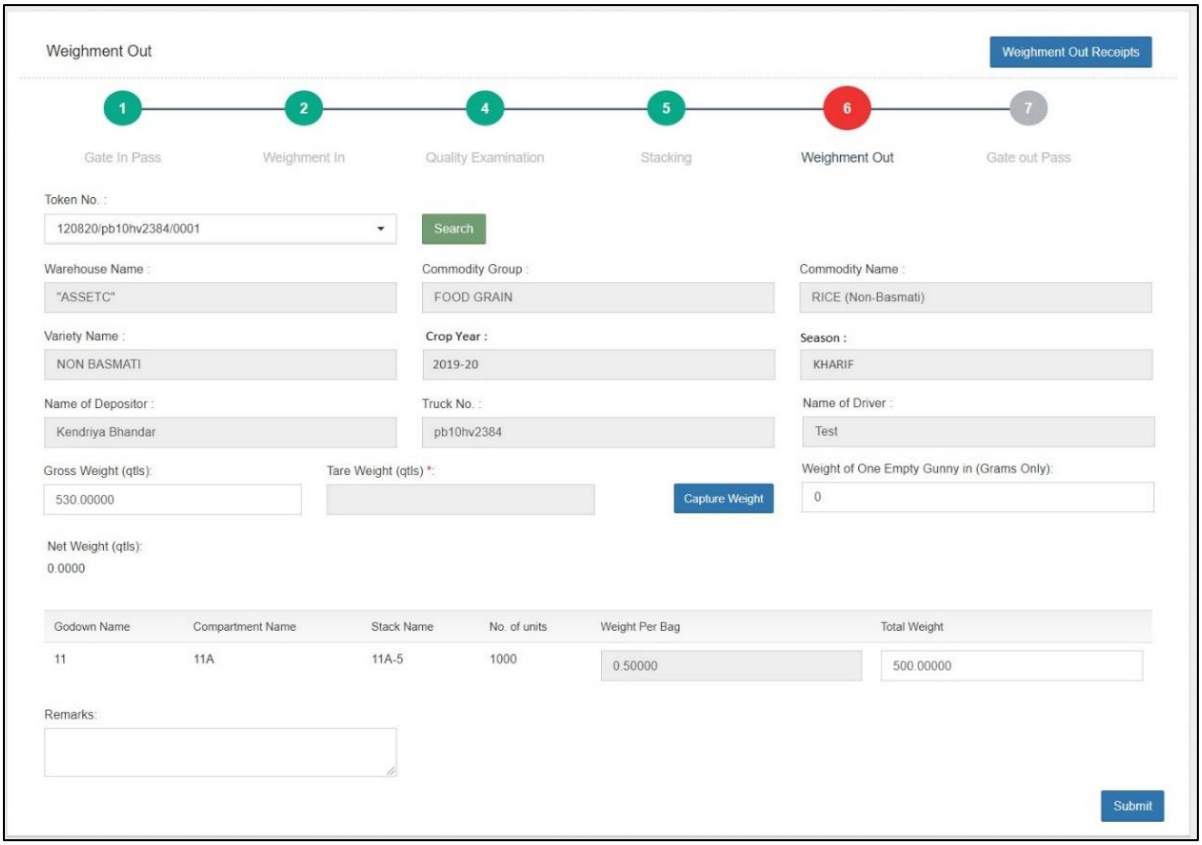
d. The user will then enter/select the required information in the form provided to perform the stacking. {The stack detail form will only come if there is a stack allocated for the respective commodity and depositor. If not, the system will ask the user to allocate a space.}

e. The user can stack the commodity into multiple stacks, if required, by clicking on the 'Add more' button.

f. Once done, the user will submit the details entered and proceed with the next step.

F. Weighment Out

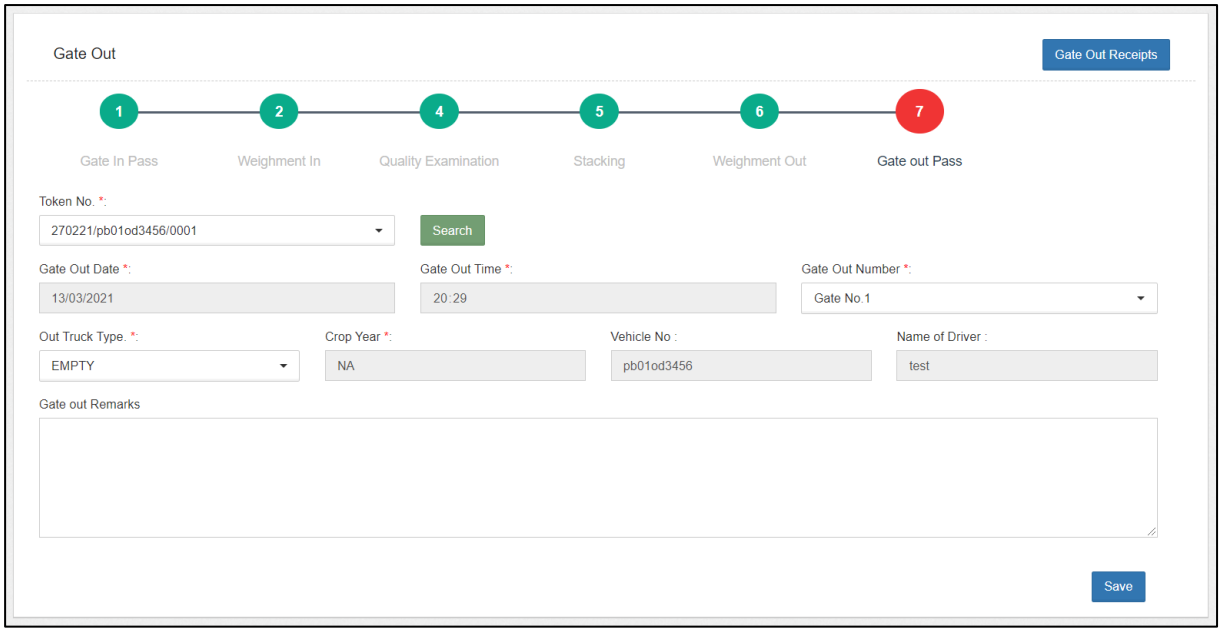
a. After stacking, the token will show-up at the Weighment-out screen.



b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)
c. Once done, the weighment fields will pop for the selected token.
d. The user will perform the weighment of the empty truck by clicking on the ‘Capture weight’ button and enter the weight of one empty gunny.
e. The system will auto-calculate the net weight of the stock by the provided formula, i.e., Gross weight – Tare weight – (Empty gunny weight * number of bags)
f. Once done, the user will submit the details and proceed ahead.

G. Gate-Out

a. After Weighment-out, the token will show-up at the Gate-out screen.



b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)
c. Once done, the gate-out fields will pop for the selected token.
d. The user will enter the required details and complete the receipt process.

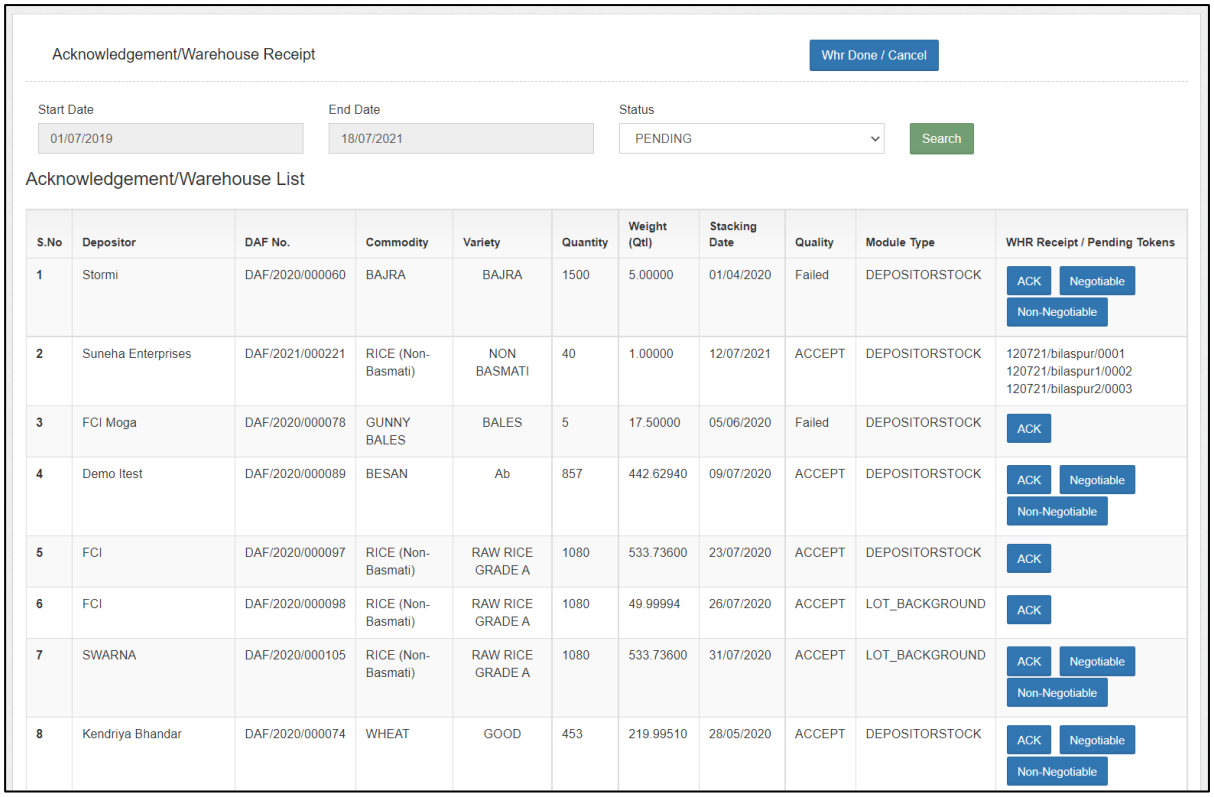
H. ACK/WHR

a. Once the receipt of the stock is complete, the user will proceed with generating and ACK/WHR for the stock received. The ACK serves as a proof of stock submission and is provided to the respective depositor.

b. To reach this screen, the user will perform the below-mentioned steps:

Receipt of Stock >> Reservation Basis >> ACK/WHR

c. This will redirect the user to the WHR/ACK list screen where the user can search for the ACKs pending for generation. The user will select the Start date and End date to narrow down the search.

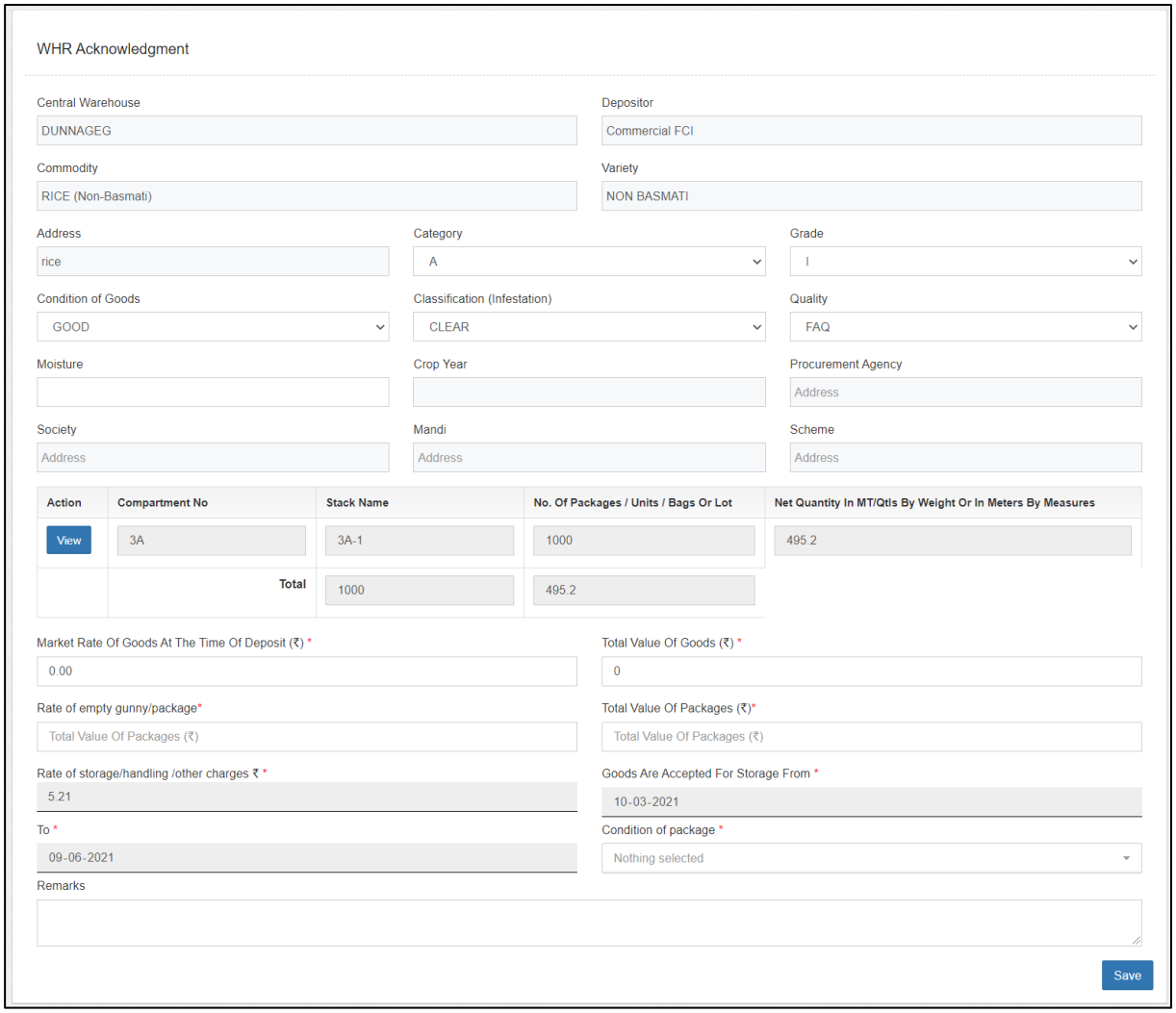


S.No	Depositor	DAF No.	Commodity	Variety	Quantity	Weight (Qtl)	Stacking Date	Quality	Module Type	WHR Receipt / Pending Tokens
1	Stormi	DAF/2020/000060	BAJRA	BAJRA	1500	5.00000	01/04/2020	Failed	DEPOSITORSTOCK	ACK Negotiable Non-Negotiable
2	Suneha Enterprises	DAF/2021/000221	RICE (Non-Basmati)	NON BASMATI	40	1.00000	12/07/2021	ACCEPT	DEPOSITORSTOCK	120721/bilaspur/0001 120721/bilaspur1/0002 120721/bilaspur2/0003
3	FCI Moga	DAF/2020/000078	GUNNY BALES	BALES	5	17.50000	05/06/2020	Failed	DEPOSITORSTOCK	ACK
4	Demo Itest	DAF/2020/000089	BESAN	Ab	857	442.62940	09/07/2020	ACCEPT	DEPOSITORSTOCK	ACK Negotiable Non-Negotiable
5	FCI	DAF/2020/000097	RICE (Non-Basmati)	RAW RICE GRADE A	1080	533.73600	23/07/2020	ACCEPT	DEPOSITORSTOCK	ACK
6	FCI	DAF/2020/000098	RICE (Non-Basmati)	RAW RICE GRADE A	1080	49.99994	26/07/2020	ACCEPT	LOT_BACKGROUND	ACK
7	SWARNA	DAF/2020/000105	RICE (Non-Basmati)	RAW RICE GRADE A	1080	533.73600	31/07/2020	ACCEPT	LOT_BACKGROUND	ACK Negotiable Non-Negotiable
8	Kendriya Bhandar	DAF/2020/000074	WHEAT	GOOD	453	219.99510	28/05/2020	ACCEPT	DEPOSITORSTOCK	ACK Negotiable Non-Negotiable

d. On this screen, the user can perform the following functions:

i. Generate ACK/Negotiable WHR/ Non-negotiable WHR

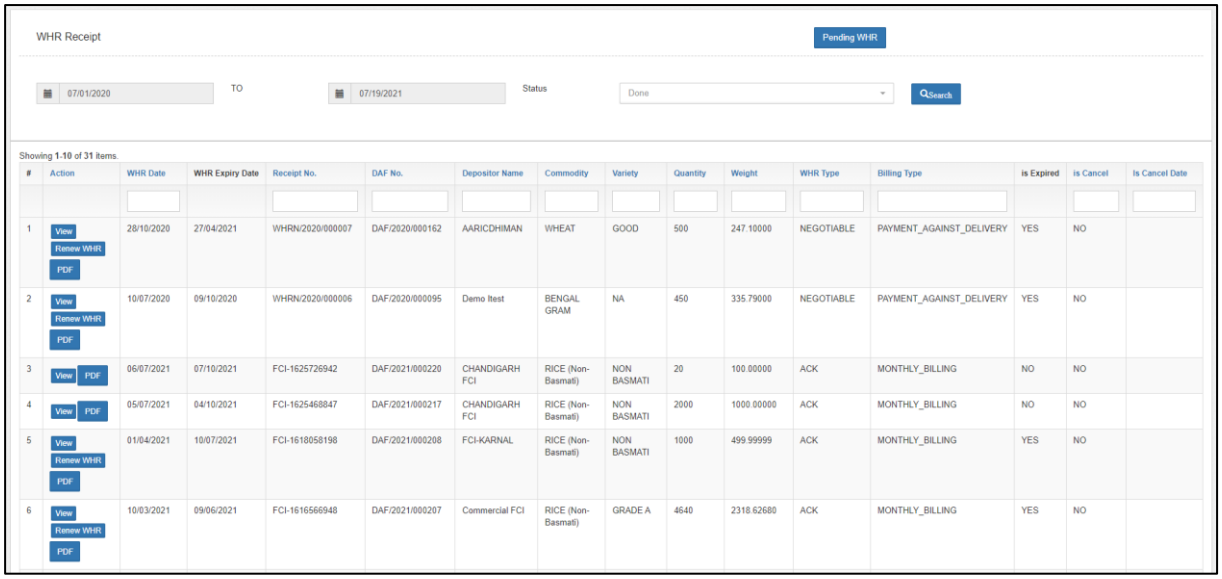
1. The user can click on one of the provided buttons, i.e., ACK, Negotiable, and Non-Negotiable to generate the respective acknowledgement document.



2. The user will enter the required details and click on the save button to generate the acknowledgment.

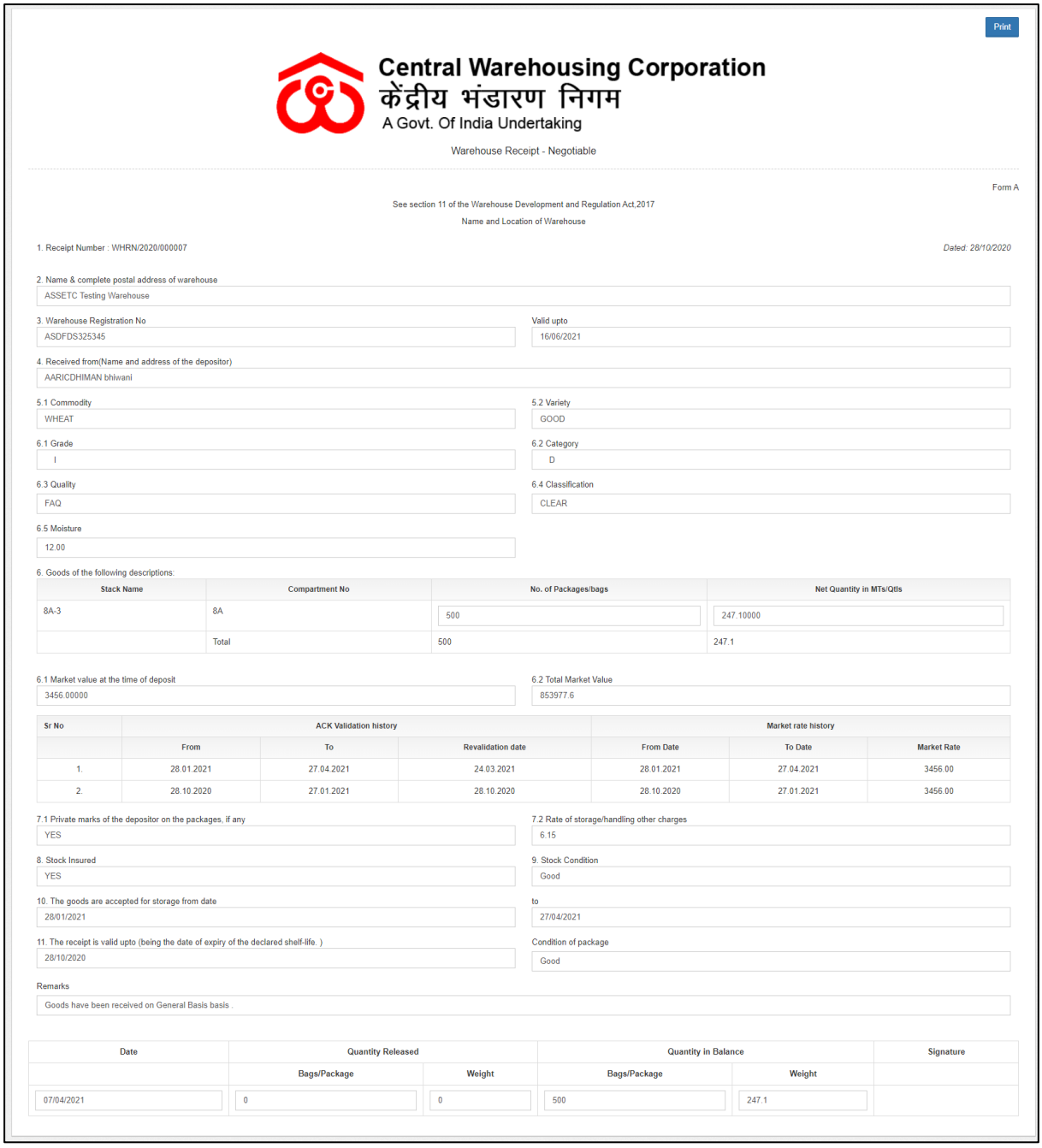
ii. View the ACKs generated in the system:

1. The user can click on the ‘WHR Done/Cancel’ button to view the list of ACKs generated through the system.



#	Action	WHR Date	WHR Expiry Date	Receipt No.	DAF No.	Depositor Name	Commodity	Variety	Quantity	Weight	WHR Type	Billing Type	is Expired	is Cancel	Is Cancel Date
1	View, Renew WHR, PDF	28/10/2020	27/04/2021	WHRN/2020/000007	DAF/2020/000162	AARICDHIMAN	WHEAT	GOOD	500	247.10000	NEGOTIABLE	PAYMENT_AGAINST_DELIVERY	YES	NO	
2	View, Renew WHR, PDF	10/07/2020	09/10/2020	WHRN/2020/000006	DAF/2020/000095	Demo Itest	BENGAL GRAM	NA	450	335.79000	NEGOTIABLE	PAYMENT_AGAINST_DELIVERY	YES	NO	
3	View, PDF	06/07/2021	07/10/2021	FCI-1625726942	DAF/2021/000220	CHANDIGARH FCI	RICE (Non-Basmati)	NON BASMATI	20	100.00000	ACK	MONTHLY_BILLING	NO	NO	
4	View, PDF	05/07/2021	04/10/2021	FCI-1625468847	DAF/2021/000217	CHANDIGARH FCI	RICE (Non-Basmati)	NON BASMATI	2000	1000.00000	ACK	MONTHLY_BILLING	NO	NO	
5	View, Renew WHR, PDF	01/04/2021	10/07/2021	FCI-1618058198	DAF/2021/000208	FCI-KARNAL	RICE (Non-Basmati)	NON BASMATI	1000	499.99999	ACK	MONTHLY_BILLING	YES	NO	
6	View, Renew WHR, PDF	10/03/2021	09/06/2021	FCI-1616566948	DAF/2021/000207	Commercial FCI	RICE (Non-Basmati)	GRADE A	4640	2318.62680	ACK	MONTHLY_BILLING	YES	NO	

2. The user can perform the search by selecting the following fields:
    a. Start date.
    b. End date
    c. Status (Done, Cancelled ACK/WHR, Expired)
3. After clicking on the search button, the system will display the list of ACKs generated through the system thus far.
4. The user can perform the following functions on this screen.
    a. **View:** Clicking on this button will display the ACK details.



Print

Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking

Warehouse Receipt - Negotiable

Form A

See section 11 of the Warehouse Development and Regulation Act,2017

Name and Location of Warehouse

1. Receipt Number : WHRN/2020/000007 — *Dated: 28/10/2020*

2. Name & complete postal address of warehouse: ASSETC Testing Warehouse

3. Warehouse Registration No: ASDFDS325345 — Valid upto: 16/06/2021

4. Received from(Name and address of the depositor): AARICDHIMAN bhiwani

5.1 Commodity: WHEAT — 5.2 Variety: GOOD

6.1 Grade: I — 6.2 Category: D

6.3 Quality: FAQ — 6.4 Classification: CLEAR

6.5 Moisture: 12.00

6. Goods of the following descriptions:

Stack Name	Compartment No	No. of Packages/bags	Net Quantity in MTs/Qtls
8A-3	8A	500	247.10000
	Total	500	247.1

6.1 Market value at the time of deposit: 3456.00000 — 6.2 Total Market Value: 853977.6

Sr No	ACK Validation history			Market rate history		
	From	To	Revalidation date	From Date	To Date	Market Rate
1.	28.01.2021	27.04.2021	24.03.2021	28.01.2021	27.04.2021	3456.00
2.	28.10.2020	27.01.2021	28.10.2020	28.10.2020	27.01.2021	3456.00

7.1 Private marks of the depositor on the packages, if any: YES — 7.2 Rate of storage/handling other charges: 6.15

8. Stock Insured: YES — 9. Stock Condition: Good

10. The goods are accepted for storage from date: 28/01/2021 — to: 27/04/2021

11. The receipt is valid upto (being the date of expiry of the declared shelf-life.): 28/10/2020 — Condition of package: Good

Remarks: Goods have been received on General Basis basis .

Date	Quantity Released		Quantity in Balance		Signature
	Bags/Package	Weight	Bags/Package	Weight	
07/04/2021	0	0	500	247.1	

b. Renew ACK: Clicking on this button, the user can revalidate the expired ACK by entering the desired details.

Renew WHR

Market Value: 3456.00000 — From: 28/04/2021 — To: 27/07/2021 — Save

c. PDF: Clicking on this button, the user can view

the PDF of the ACK generated.

Print Date : 18/07/2021

Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking

Central Warehousing Corporation
Testing Warehouse
Negotiable Receipt
(Original)

Serial No Of Receipt : WHRN/2020/000007 *Dated: 28/10/2020*

Name of warehouse :ASSETC

Name & complete postal address of warehouse : WET1234 Testing Warehouse

Warehouse Registration No : ASDFDS325345 **Valid upto :** 16/06/2021

Received from(Name and address of the depositor) : AARICDHIMAN bhiwani

Through(Name of Agency, Society & Mandi/Centre, if any): Thakur Agency, Thakur Society, HARYANA MANDI

Goods of the following descriptions:

Commodity	Variety	Marketing Season/Scheme	Crop Year	Stack Name	Description of commodity with quality/grade	Category	No. of Packages/bags	Net Quantity in MTs/Qtls	Market value at the time of deposit
WHEAT	GOOD		NA	8A-3	I	D	500	247.10000	3456.00000
Total							500	247.1	

Condition of Goods :- (i)Goods (ii) Fair (iii) Average : Good

Private marks of the depositor on the packages, if any : YES

Rate of storage and Others charges : 6.15

Insured for fire, theft, bulgary, misappropiation, riots, strikes, terrorism : YES

Indemnified for Rs _____ against Fire/ Flood/ Theft/ Misappropriation/ Riots/ Strikes/ Terrorism with (Name of Insurance Co.) For the amount of Rs _____

Goods are accepted for storage from : 28/01/2021 **to** 27/04/2021

Market rate at the time of deposit : 3456.00000

Sr No	ACK Validation history			Market rate history		
S No	From	To	Revalidation date	From Date	To Date	Market Rate
1.	28.01.2021	27.04.2021	24.03.2021	28.01.2021	27.04.2021	3456.00
2.	28.10.2020	27.01.2021	28.10.2020	28.10.2020	27.01.2021	3456.00

Valuation : 853977.6

The receipt is valid upto 28/10/2020 **being the date of expiry of the declared shelf-life.**

Condition of package: Good

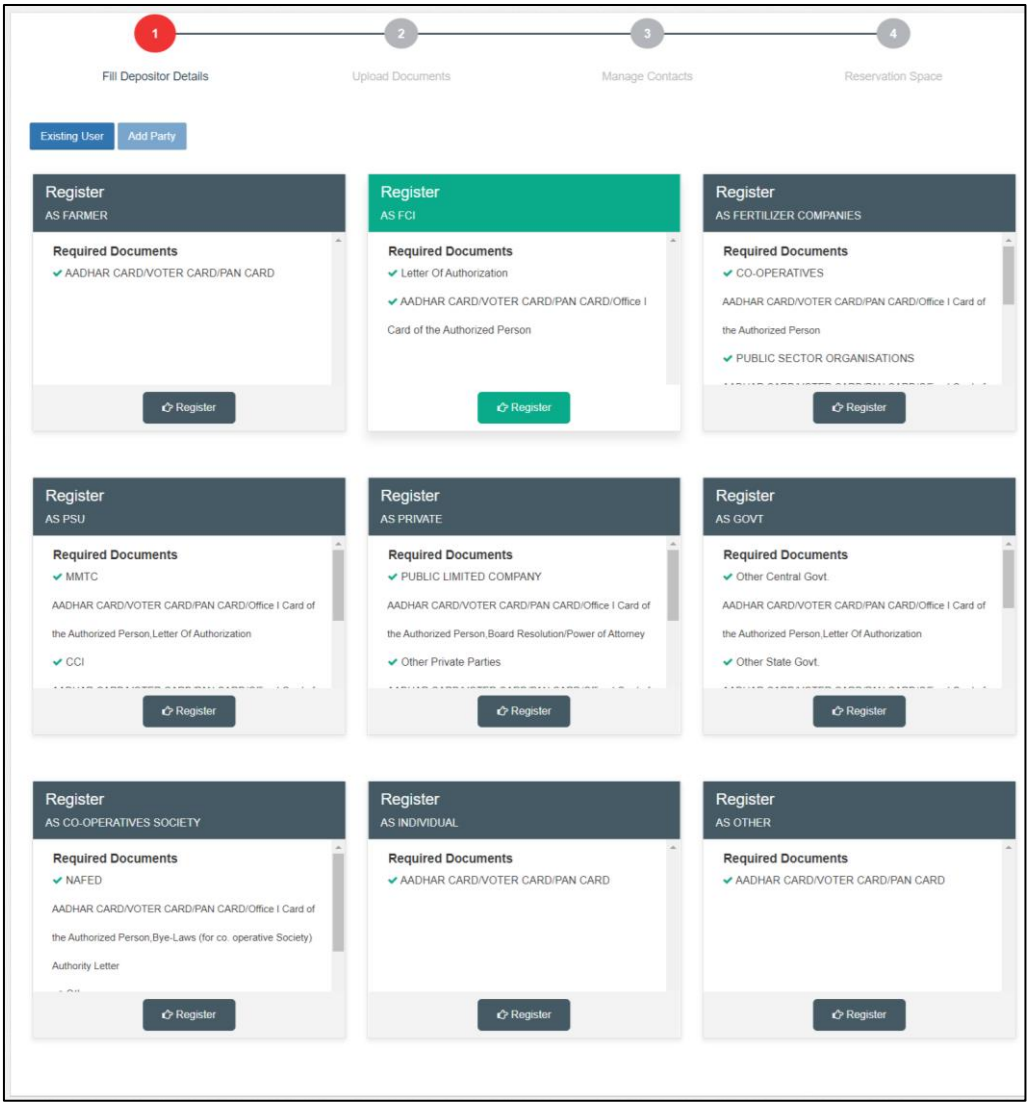
Remarks : Goods have been received on General Basis basis .

.....
Signature of the warehouse Manager or authorised person

II. General Basis

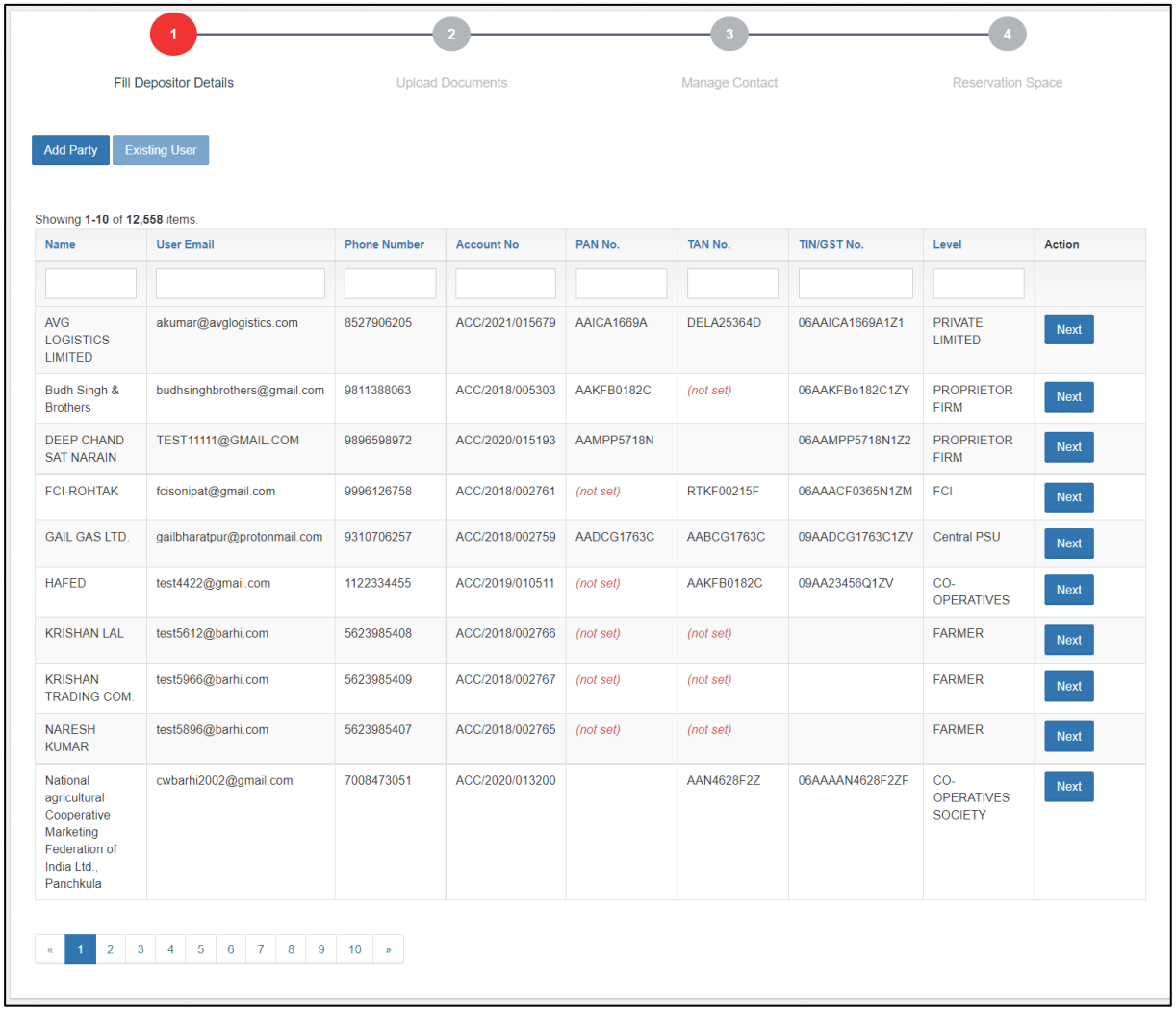
A. Create DAF

a. To store a stock under general basis, the depositor will start with creating a DAF against the reservation request. To do so, the WHM will follow the below-mentioned steps:
Receipt of Stock >> General Booking >> General Booking



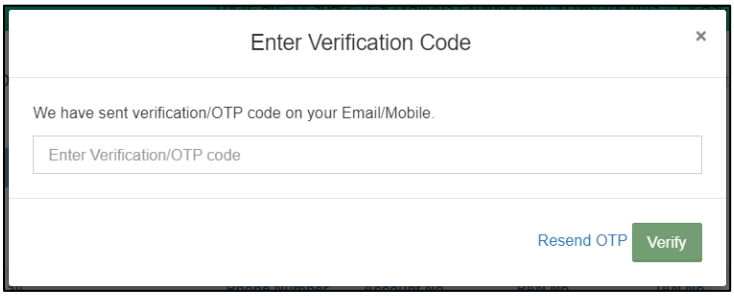
b. The system will redirect the user to the above screen where the WHM will select if the general request is for a new user or an existing one.
c. If the request is for a new user, then the warehouse manager will first register the user as a depositor (process mentioned in the Depositor Registration manual) and then proceed with the general request.

d. If the request is for an existing depositor, then the user will click on the ‘Existing User’ button on the screen.

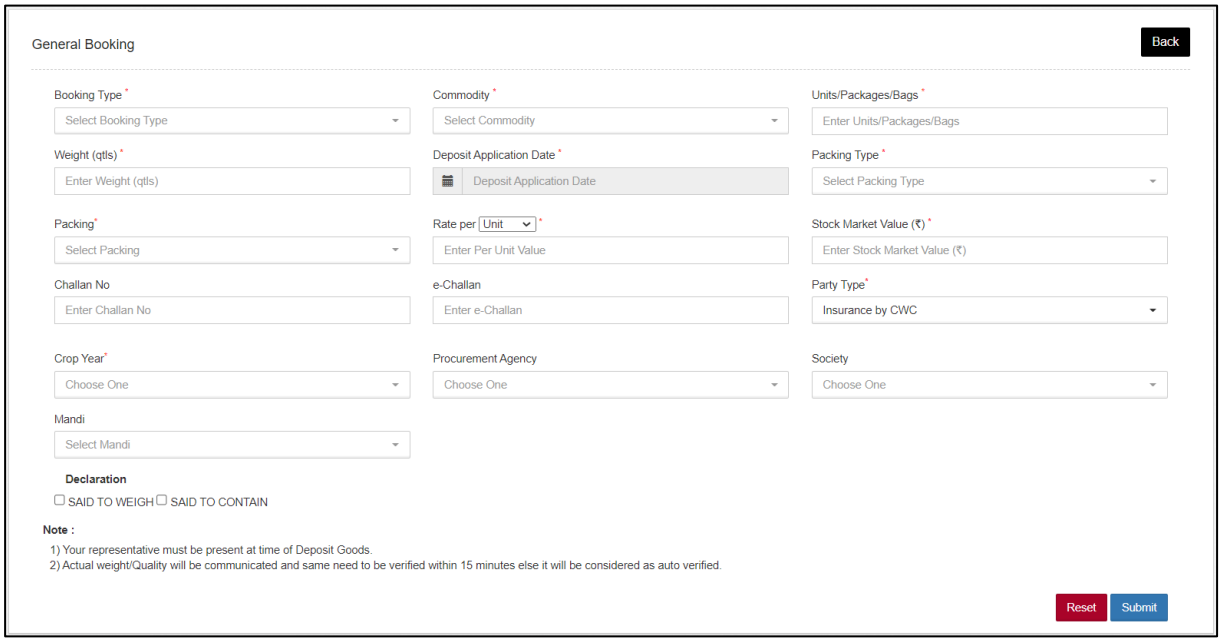


e. The system will display the list of PAN India depositors. The WHM can search for the correct user from the search spaces provided and click on the ‘Next’ button.

f. Once done, the system will ask the WHM for OTP verification. OTP is received on the registered mobile number of the depositor.



g. The WHM can enter the OTP received by the depositor in the provided space or click on the ‘Resend OTP’ link (if the depositor did not receive an OTP).
h. Once the OTP is entered, the WHM will click on the Verify button.
    i. If the OTP entered is incorrect, then the system will raise an error message for the same.
    ii. If the OTP matches, then the system will redirect the user to the general basis DAF screen.

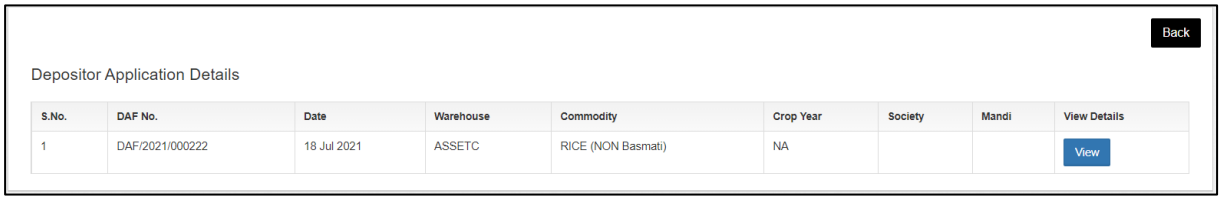


i. The WHM will enter the appropriate details in the form and submit the same.

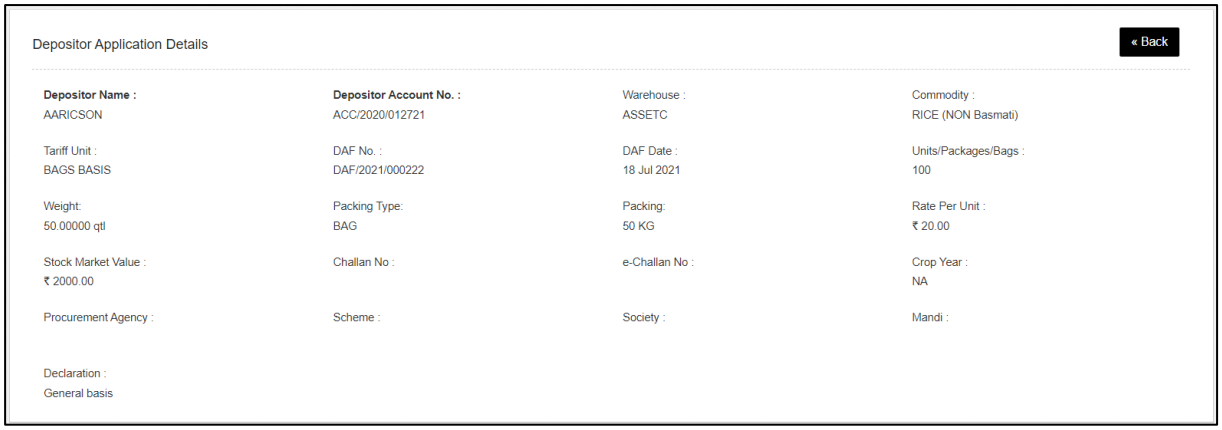
Note: 1. All the fields with an ‘*’ sign are mandatory.

2. Declarations: ‘Said to weigh’ will exclude the weighment process and ‘Said to contain’ will exclude the quality process during the receipt of the said stock.

j. Once submitted, the system will re-direct the user to the Deposit Application List screen where he can view the list of the DAF created.



k. The user can click on the view button to view DAF details.

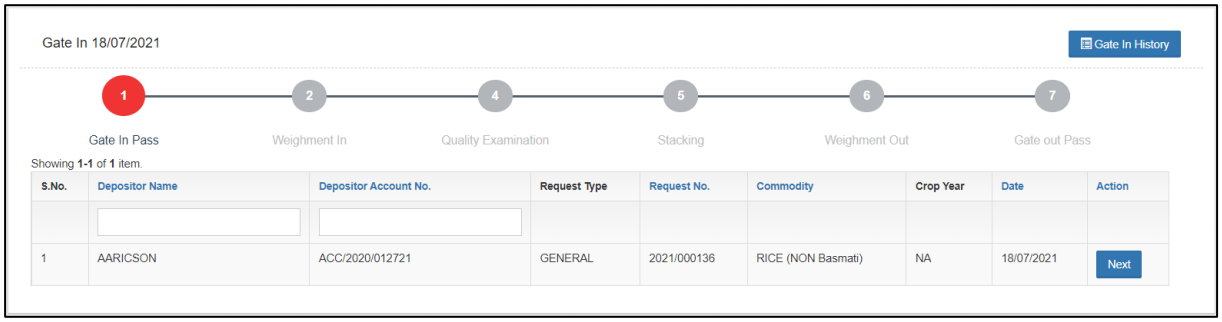


l. The token thus created will appear on the Gate-in screen where the warehouse can start receiving the stock. ***(Note: The DAF is only valid for the day it was created. To receive stock on the next day, user will need to create another DAF)***

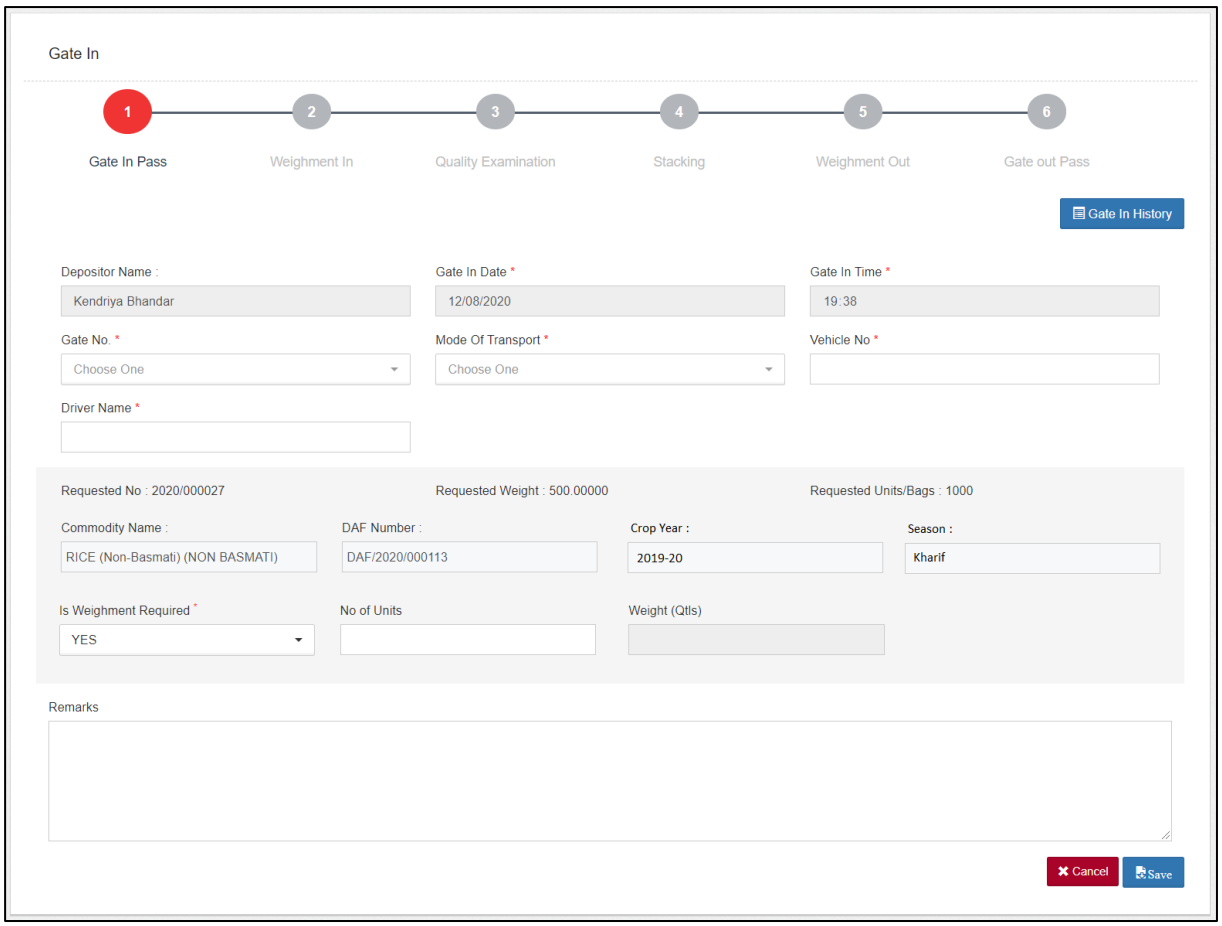
B. Gate-In

a. After DAF, the token will show-up at the gate-in screen. To reach here user can follow the below mentioned steps.

Receipt of Stock >> General Basis >> Gate-In



b. The user can click on the next button to proceed ahead with the gate-in process.



c. The user will enter the requested details in the fields provided.

Note: 1. All the fields with an '*' sign are mandatory.

2.The user can select 'Yes' for the 'Is Weighment required' dropdown to perform weighment even if he checked the 'Said to Weight' declaration on DAF.

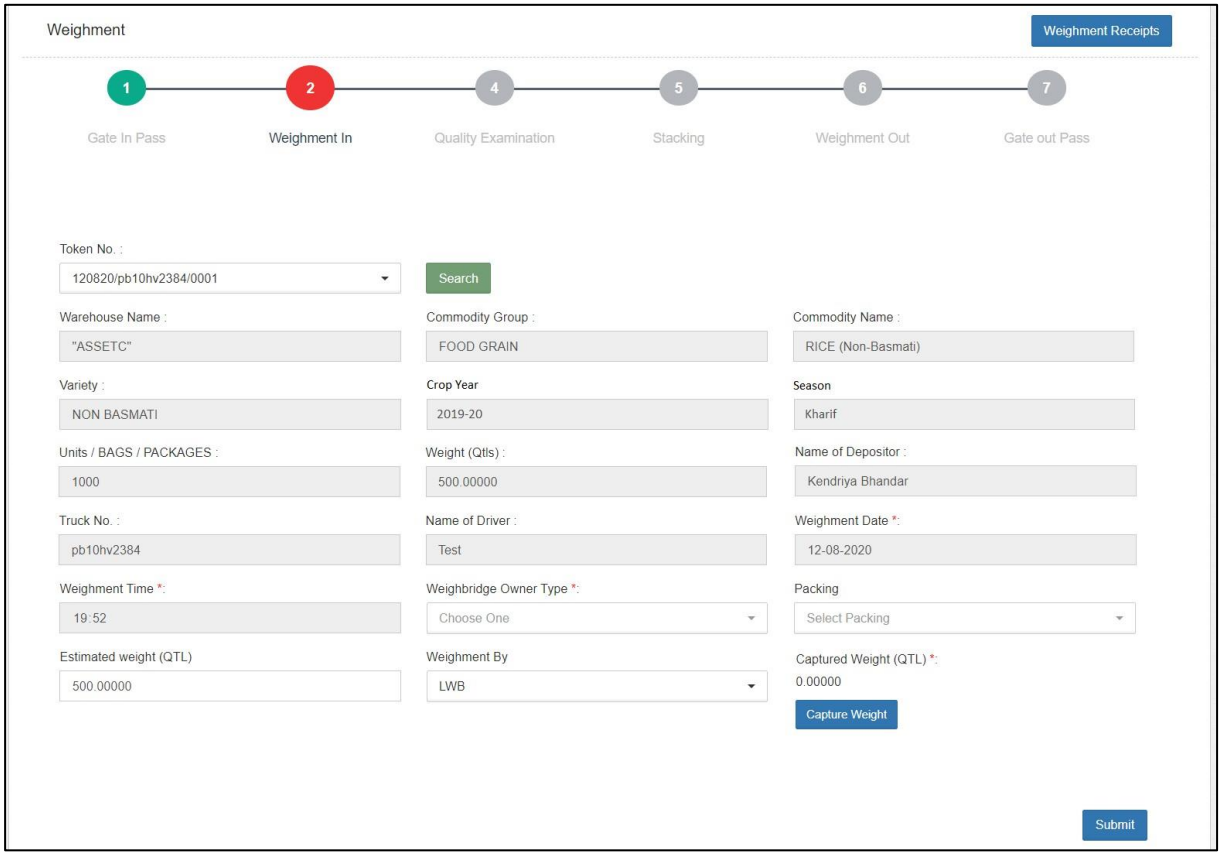
d. Once filled, the user can click on the save button and proceed to the next step.

e. The user can also click on the 'Gate History' button to view the list of gate-ins for that day.

f. The user can also perform search by selecting the date-range for which they want to view the gate history.
g. Clicking on the ‘Receipt gate-in’ button will redirect the user on the Gate-in Screen.

C. Weighment In

a. After gate-in, the token will show-up at the weighment-in screen.



b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)
c. Once done, the weighment fields will pop for the selected token. The user will enter the required details, i.e.,
    i. Weighbridge owner type (Own/Hired)
    ii. Packing
    iii. Weighment by (LWB/WCM)
        1. LWB
            a. Capture weight: The user can click on the ‘Capture weight’ button to auto-fetch the weight from the electronic weighbridge integrated or

manually enter the weight in the provided space.

b. The weight thus captured is referred as gross weight (i.e., Stock weight + truck weight)
Note: On selection of 'LWB,' the weighment out is mandatory to calculate the net weight of the stock.

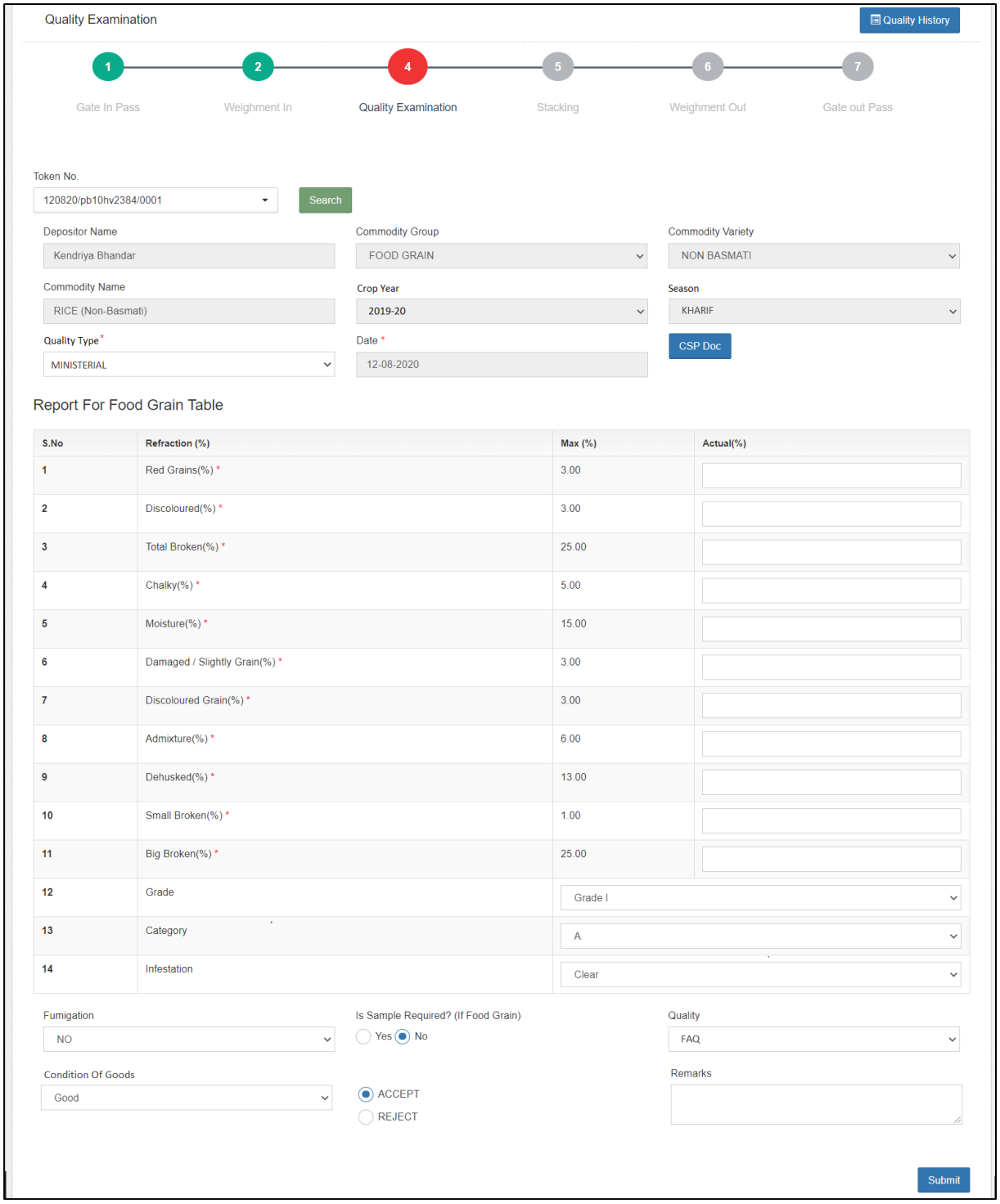
2. WCM

a. The user will first select the % for which they want to perform WCM, i.e., 10% or 100%.
b. Once selected, the appropriate number of rows will populate for the user to input correct weight of each bag.
c. The user will also enter the empty gunny weight for 2% of the stock to calculate the net weight of the stock.
Note: After WCM, weighment out is not required.

d. Once the appropriate information is fed in the form, the user will click on the submit button and proceed to the next step.

D. Quality Examination

a. After weighment-in, the token will show-up at the quality examination screen.
Note: The token will only come at the quality screen if the user left the 'Said to Contain' declaration unchecked on the DAF screen.



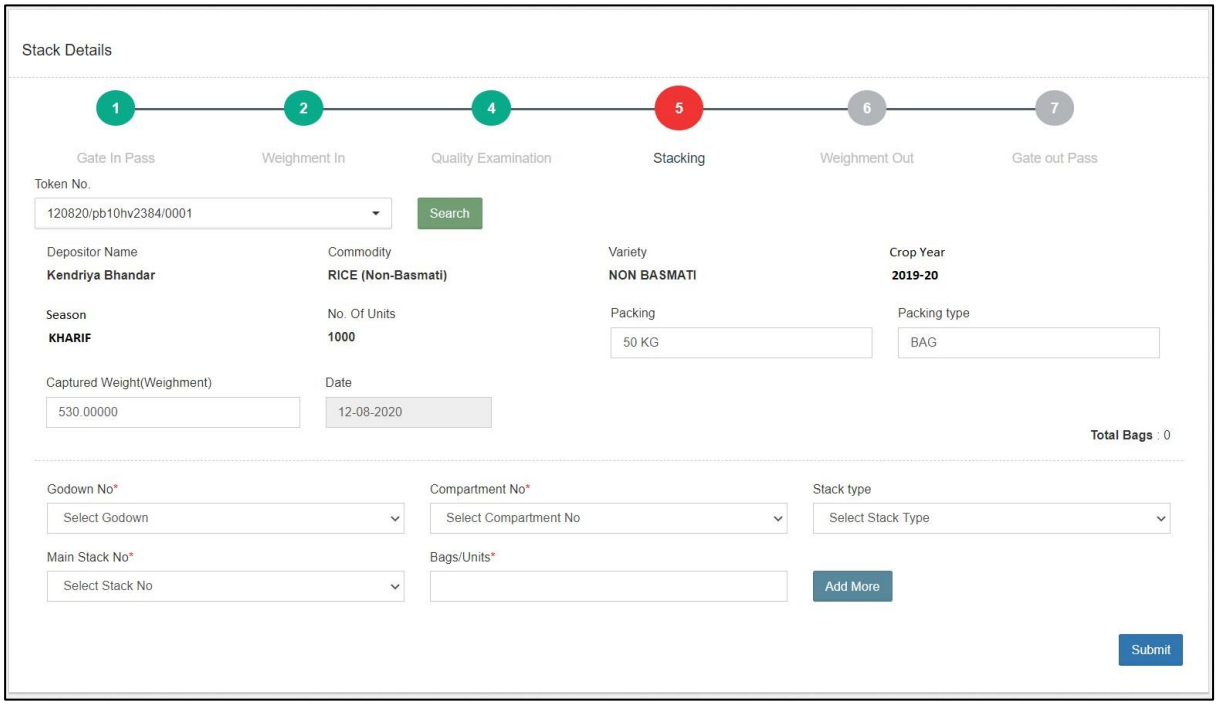
b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)
c. The user will then proceed with selecting the quality type (Ministerial/Agmark) for quality examination. This will pop the refractions added for the respective commodity.
d. The user will enter the details thus required and click on the submit

button to proceed ahead.

Note: All the fields with an '*' sign are mandatory.

E. Stacking

a. After quality examination, the token will show-up at the Stacking screen.



b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)

c. Once done, the stacking fields will pop for the selected token.

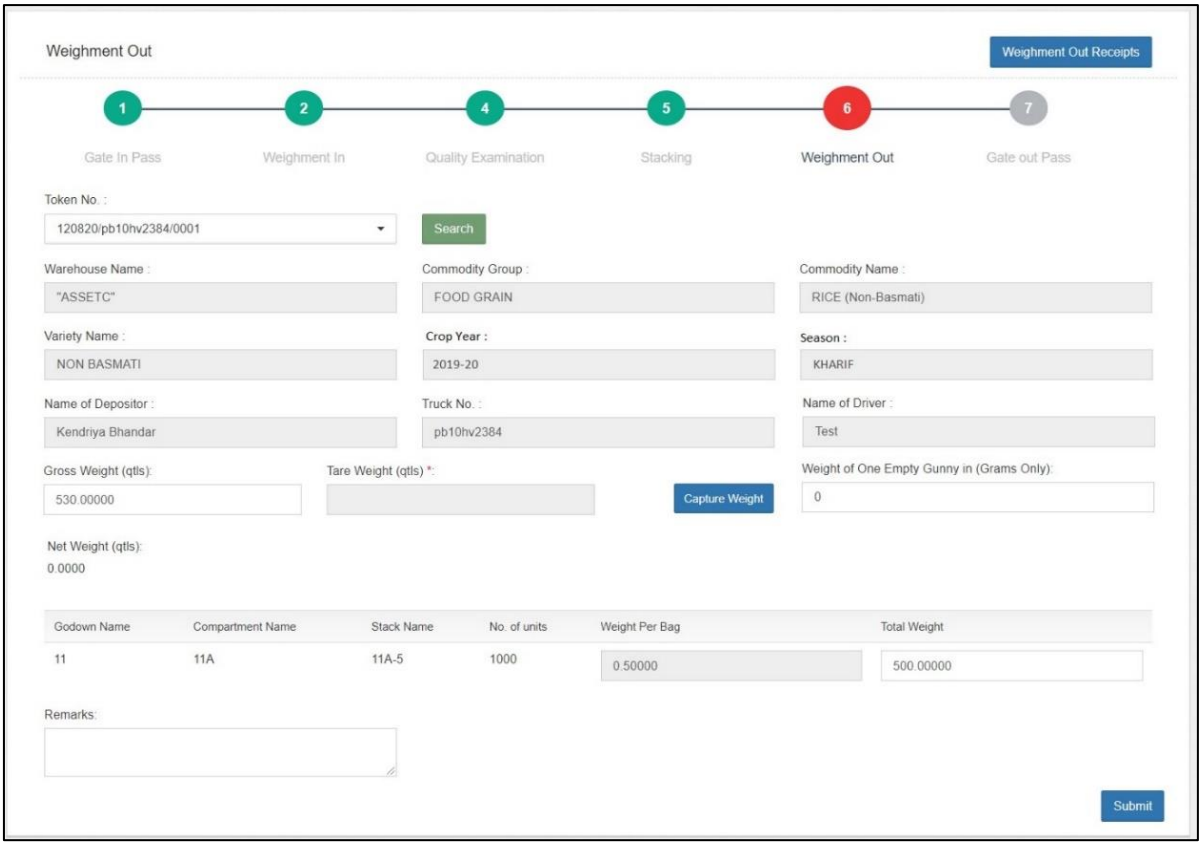
d. The user will then enter/select the required information in the form provided to perform the stacking. {The stack detail form will only come if there is a stack allocated for the respective commodity and depositor. If not, the system will ask the user to allocate a space.}

e. The user can stack the commodity into multiple stacks, if required, by clicking on the 'Add more' button.

f. Once done, the user will submit the details entered and proceed with the next step.

F. Weighment Out

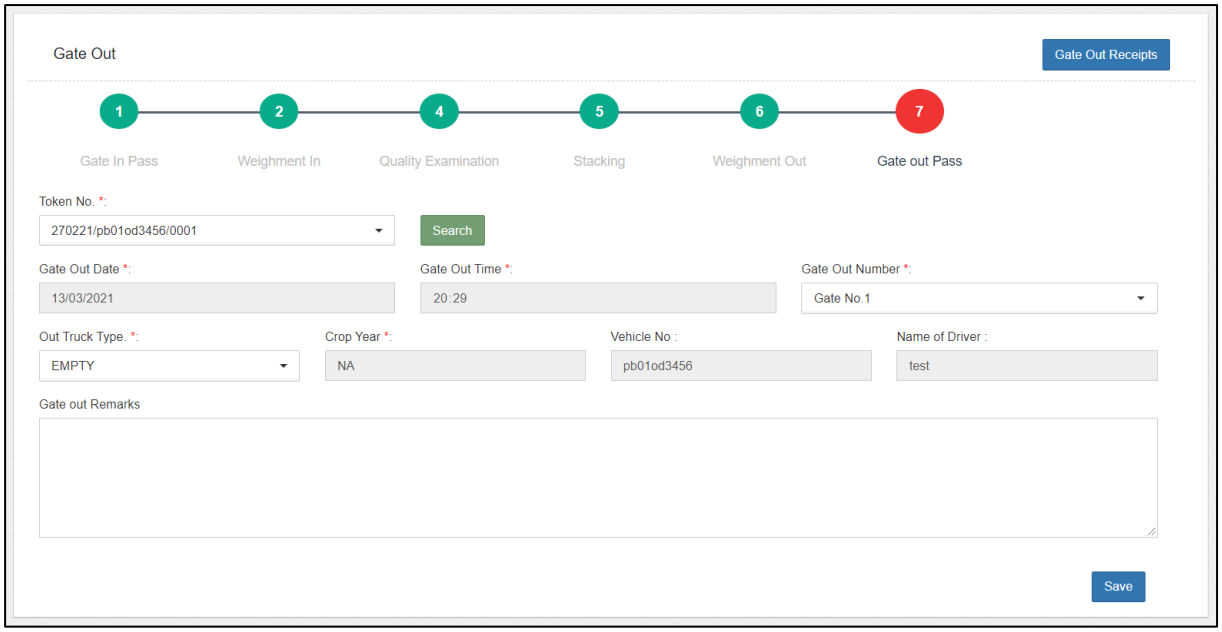
a. After stacking, the token will show-up at the Weighment-out screen.



b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)
c. Once done, the weighment fields will pop for the selected token.
d. The user will perform the weighment of the empty truck by clicking on the ‘Capture weight’ button and enter the weight of one empty gunny.
e. The system will auto-calculate the net weight of the stock by the provided formula, i.e., Gross weight – Tare weight – (Empty gunny weight * number of bags)
f. Once done, the user will submit the details and proceed ahead.

G. Gate-Out

a. After Weighment-out, the token will show-up at the Gate-out screen.



b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)
c. Once done, the gate-out fields will pop for the selected token.
d. The user will enter the required details and complete the receipt process.

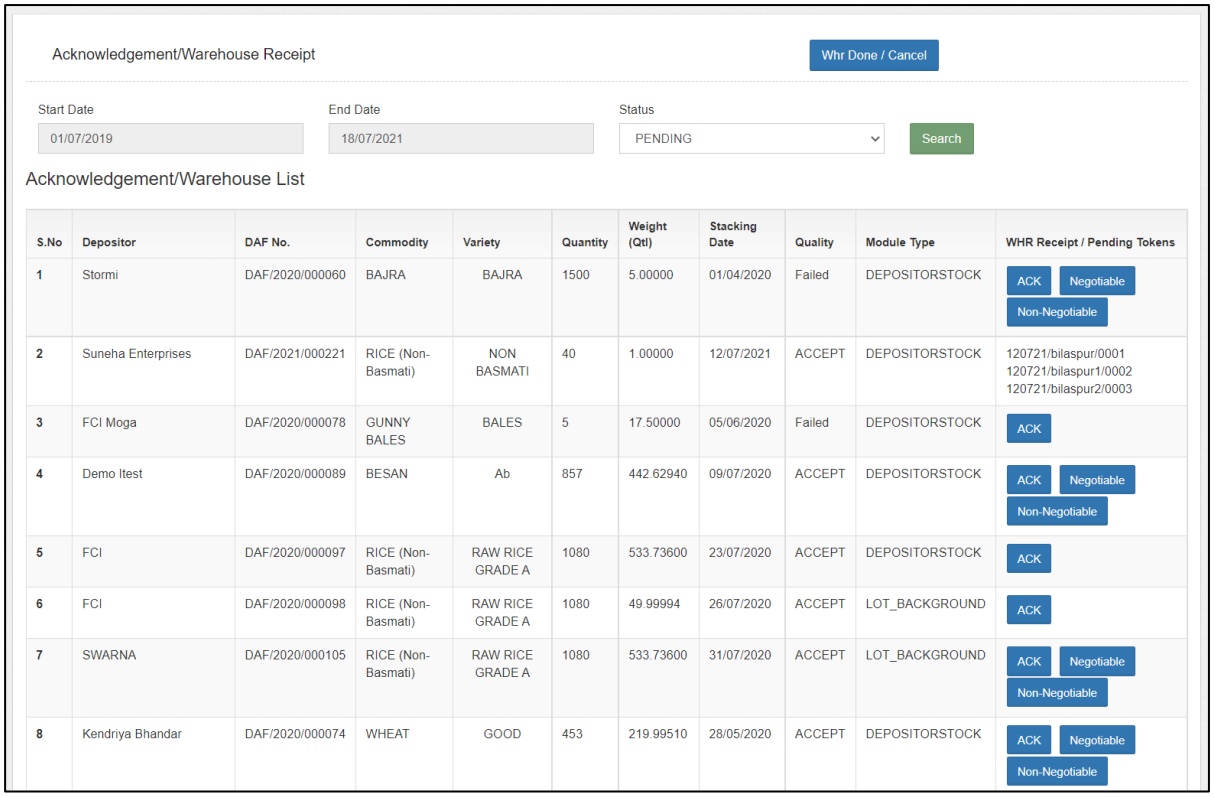
H. ACK/WHR

a. Once the receipt of the stock is complete, the user will proceed with generating and ACK/WHR for the stock received. The ACK serves as a proof of stock submission and is provided to the respective depositor.

b. To reach this screen, the user will perform the below-mentioned steps:

Receipt of Stock >> Reservation Basis >> ACK/WHR

c. This will redirect the user to the WHR/ACK list screen where the user can search for the ACKs pending for generation. The user will select the Start date and End date to narrow down the search.

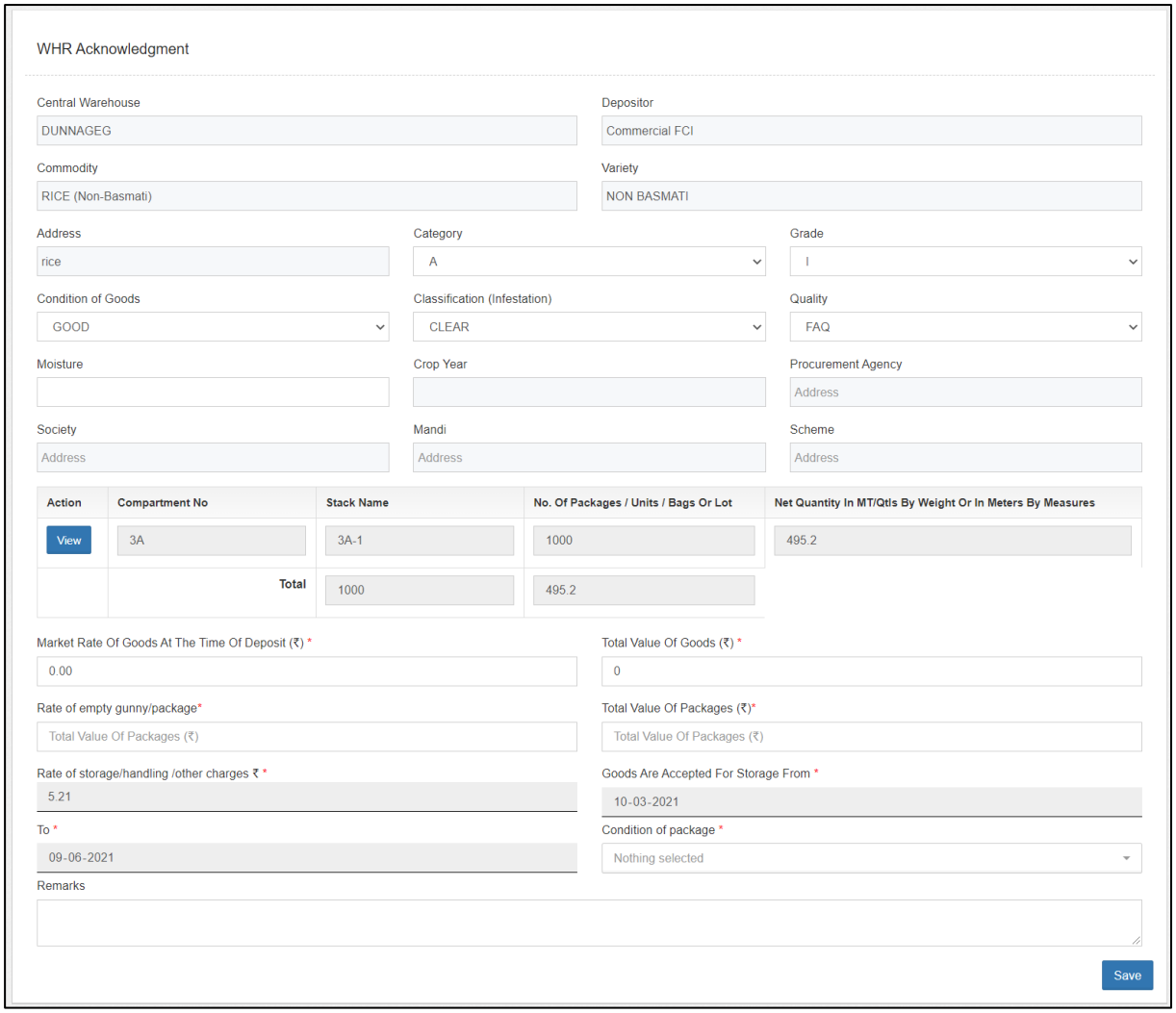


S.No	Depositor	DAF No.	Commodity	Variety	Quantity	Weight (Qtl)	Stacking Date	Quality	Module Type	WHR Receipt / Pending Tokens
1	Stormi	DAF/2020/000060	BAJRA	BAJRA	1500	5.00000	01/04/2020	Failed	DEPOSITORSTOCK	ACK Negotiable Non-Negotiable
2	Suneha Enterprises	DAF/2021/000221	RICE (Non-Basmati)	NON BASMATI	40	1.00000	12/07/2021	ACCEPT	DEPOSITORSTOCK	120721/bilaspur/0001 120721/bilaspur1/0002 120721/bilaspur2/0003
3	FCI Moga	DAF/2020/000078	GUNNY BALES	BALES	5	17.50000	05/06/2020	Failed	DEPOSITORSTOCK	ACK
4	Demo Itest	DAF/2020/000089	BESAN	Ab	857	442.62940	09/07/2020	ACCEPT	DEPOSITORSTOCK	ACK Negotiable Non-Negotiable
5	FCI	DAF/2020/000097	RICE (Non-Basmati)	RAW RICE GRADE A	1080	533.73600	23/07/2020	ACCEPT	DEPOSITORSTOCK	ACK
6	FCI	DAF/2020/000098	RICE (Non-Basmati)	RAW RICE GRADE A	1080	49.99994	26/07/2020	ACCEPT	LOT_BACKGROUND	ACK
7	SWARNA	DAF/2020/000105	RICE (Non-Basmati)	RAW RICE GRADE A	1080	533.73600	31/07/2020	ACCEPT	LOT_BACKGROUND	ACK Negotiable Non-Negotiable
8	Kendriya Bhandar	DAF/2020/000074	WHEAT	GOOD	453	219.99510	28/05/2020	ACCEPT	DEPOSITORSTOCK	ACK Negotiable Non-Negotiable

d. On this screen, the user can perform the following functions:

i. Generate ACK/Negotiable WHR/ Non-negotiable WHR

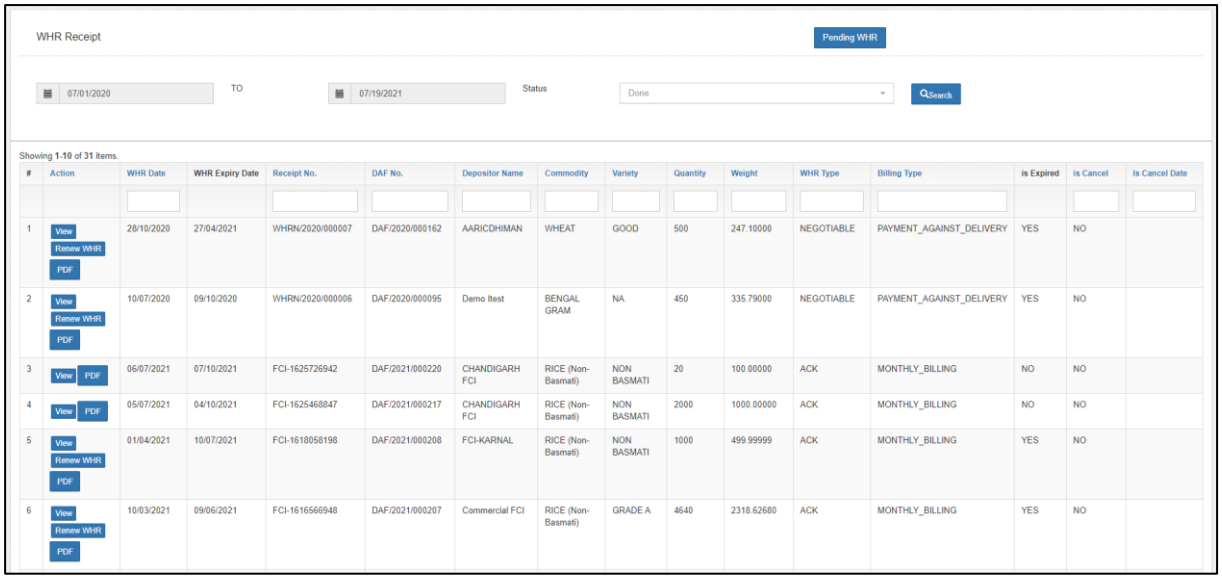
1. The user can click on one of the provided buttons, i.e., ACK, Negotiable, and Non-Negotiable to generate the respective acknowledgement document.



2. The user will enter the required details and click on the save button to generate the acknowledgment.

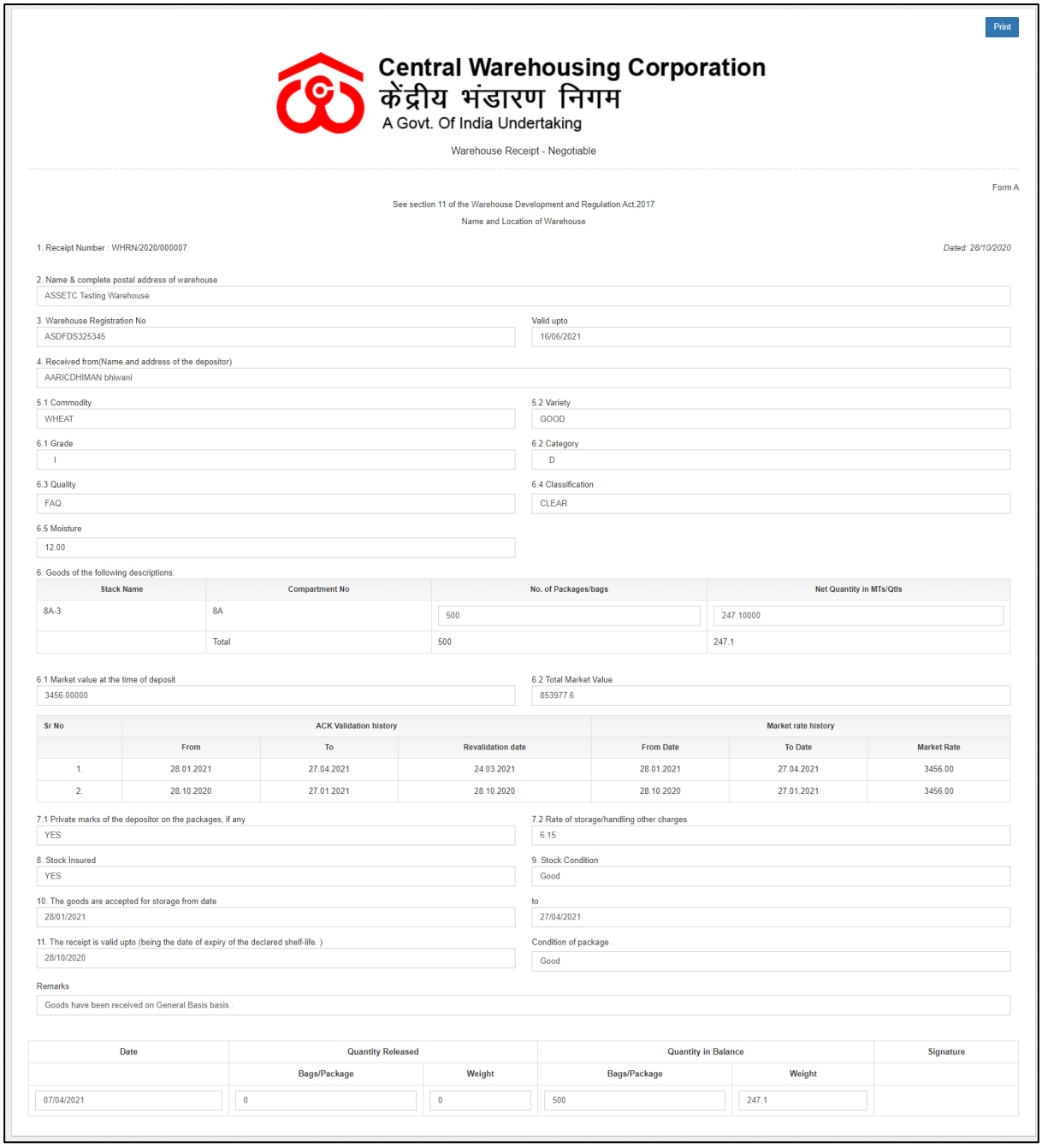
ii. View the ACKs generated in the system:

1. The user can click on the ‘WHR Done/Cancel’ button to view the list of ACKs generated through the system.



#	Action	WHR Date	WHR Expiry Date	Receipt No.	DAF No.	Depositor Name	Commodity	Variety	Quantity	Weight	WHR Type	Billing Type	is Expired	is Cancel	Is Cancel Date
1	View, Renew WHR, PDF	28/10/2020	27/04/2021	WHRN/2020/000007	DAF/2020/000162	AARICDHIMAN	WHEAT	GOOD	500	247.10000	NEGOTIABLE	PAYMENT_AGAINST_DELIVERY	YES	NO	
2	View, Renew WHR, PDF	10/07/2020	09/10/2020	WHRN/2020/000006	DAF/2020/000095	Demo Itest	BENGAL GRAM	NA	450	335.79000	NEGOTIABLE	PAYMENT_AGAINST_DELIVERY	YES	NO	
3	View, PDF	06/07/2021	07/10/2021	FCI-1625726942	DAF/2021/000220	CHANDIGARH FCI	RICE (Non-Basmati)	NON BASMATI	20	100.00000	ACK	MONTHLY_BILLING	NO	NO	
4	View, PDF	05/07/2021	04/10/2021	FCI-1625468847	DAF/2021/000217	CHANDIGARH FCI	RICE (Non-Basmati)	NON BASMATI	2000	1000.00000	ACK	MONTHLY_BILLING	NO	NO	
5	View, Renew WHR, PDF	01/04/2021	10/07/2021	FCI-1618058198	DAF/2021/000208	FCI-KARNAL	RICE (Non-Basmati)	NON BASMATI	1000	499.99999	ACK	MONTHLY_BILLING	YES	NO	
6	View, Renew WHR, PDF	10/03/2021	09/06/2021	FCI-1616566948	DAF/2021/000207	Commercial FCI	RICE (Non-Basmati)	GRADE A	4640	2318.62680	ACK	MONTHLY_BILLING	YES	NO	

2. The user can perform the search by selecting the following fields:
    a. Start date.
    b. End date
    c. Status (Done, Cancelled ACK/WHR, Expired)
3. After clicking on the search button, the system will display the list of ACKs generated through the system thus far.
4. The user can perform the following functions on this screen.
    a. **View:** Clicking on this button will display the ACK details.



Print

Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking

Warehouse Receipt - Negotiable

Form A

See section 11 of the Warehouse Development and Regulation Act,2017

Name and Location of Warehouse

1. Receipt Number : WHRN/2020/000007 — *Dated: 28/10/2020*

2. Name & complete postal address of warehouse: ASSETC Testing Warehouse

3. Warehouse Registration No: ASDFDS325345 — Valid upto: 16/06/2021

4. Received from(Name and address of the depositor): AARICDHIMAN bhiwani

5.1 Commodity: WHEAT — 5.2 Variety: GOOD

6.1 Grade: I — 6.2 Category: D

6.3 Quality: FAQ — 6.4 Classification: CLEAR

6.5 Moisture: 12.00

6. Goods of the following descriptions:

Stack Name	Compartment No	No. of Packages/bags	Net Quantity in MTs/Qtls
8A-3	8A	500	247.10000
	Total	500	247.1

6.1 Market value at the time of deposit: 3456.00000 — 6.2 Total Market Value: 853977.6

Sr No	ACK Validation history			Market rate history		
	From	To	Revalidation date	From Date	To Date	Market Rate
1.	28.01.2021	27.04.2021	24.03.2021	28.01.2021	27.04.2021	3456.00
2.	28.10.2020	27.01.2021	28.10.2020	28.10.2020	27.01.2021	3456.00

7.1 Private marks of the depositor on the packages, if any: YES — 7.2 Rate of storage/handling other charges: 6.15

8. Stock Insured: YES — 9. Stock Condition: Good

10. The goods are accepted for storage from date: 28/01/2021 — to: 27/04/2021

11. The receipt is valid upto (being the date of expiry of the declared shelf-life.): 28/10/2020 — Condition of package: Good

Remarks: Goods have been received on General Basis basis .

Date	Quantity Released		Quantity in Balance		Signature
	Bags/Package	Weight	Bags/Package	Weight	
07/04/2021	0	0	500	247.1	

b. Renew ACK: Clicking on this button, the user can revalidate the expired ACK by entering the desired details.

Renew WHR

Market Value: 3456.00000 — From: 28/04/2021 — To: 27/07/2021 — Save

c. PDF: Clicking on this button, the user can view

the PDF of the ACK generated.

Print Date : 18/07/2021

Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking

Central Warehousing Corporation
Testing Warehouse
Negotiable Receipt
(Original)

Serial No Of Receipt : WHRN/2020/000007 *Dated: 28/10/2020*

Name of warehouse :ASSETC

Name & complete postal address of warehouse : WET1234 Testing Warehouse

Warehouse Registration No : ASDFDS325345 **Valid upto :** 16/06/2021

Received from(Name and address of the depositor) : AARICDHIMAN bhiwani

Through(Name of Agency, Society & Mandi/Centre, if any): Thakur Agency, Thakur Society, HARYANA MANDI

Goods of the following descriptions:

Commodity	Variety	Marketing Season/Scheme	Crop Year	Stack Name	Description of commodity with quality/grade	Category	No. of Packages/bags	Net Quantity in MTs/Qtls	Market value at the time of deposit
WHEAT	GOOD		NA	8A-3	I	D	500	247.10000	3456.00000
Total							500	247.1	

Condition of Goods :- (i)Goods (ii) Fair (iii) Average : Good

Private marks of the depositor on the packages, if any : YES

Rate of storage and Others charges : 6.15

Insured for fire, theft, bulgary, misappropiation, riots, strikes, terrorism : YES

Indemnified for Rs _____ against Fire/ Flood/ Theft/ Misappropriation/ Riots/ Strikes/ Terrorism with (Name of Insurance Co.) For the amount of Rs _____

Goods are accepted for storage from : 28/01/2021 **to** 27/04/2021

Market rate at the time of deposit : 3456.00000

Sr No	ACK Validation history			Market rate history		
S No	From	To	Revalidation date	From Date	To Date	Market Rate
1.	28.01.2021	27.04.2021	24.03.2021	28.01.2021	27.04.2021	3456.00
2.	28.10.2020	27.01.2021	28.10.2020	28.10.2020	27.01.2021	3456.00

Valuation : 853977.6

The receipt is valid upto 28/10/2020 **being the date of expiry of the declared shelf-life.**

Condition of package: Good

Remarks : Goods have been received on General Basis basis .

.....
Signature of the warehouse Manager or authorised person

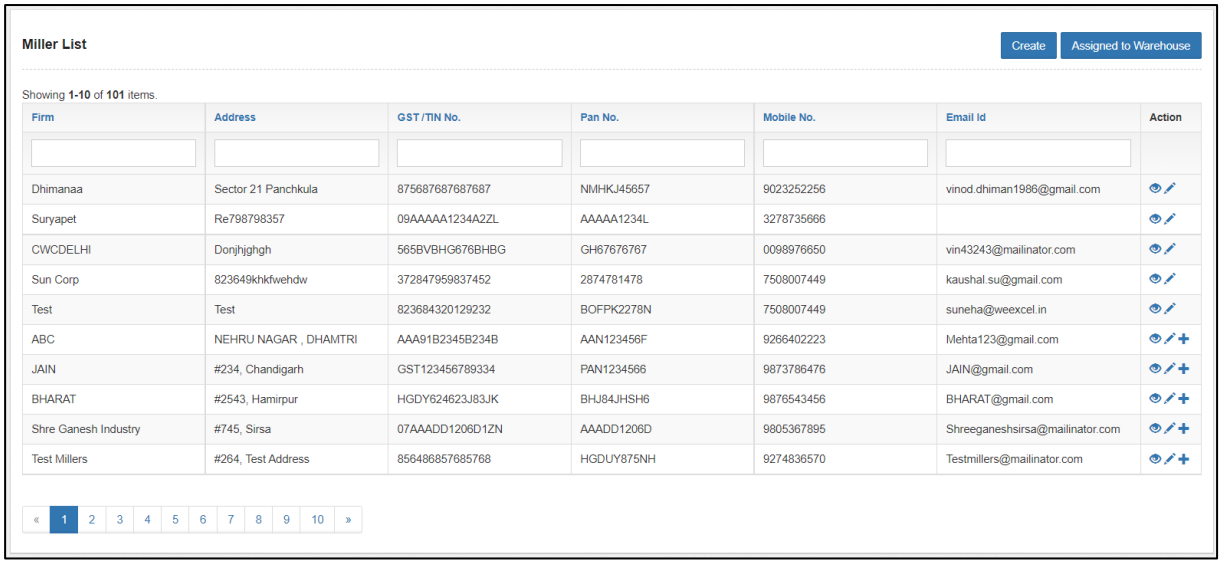
III. CMR

A. Miller Registration

a. To receive the stock on CMR basis, the first step is to create a Miller. To can access the Miller registration screen by:

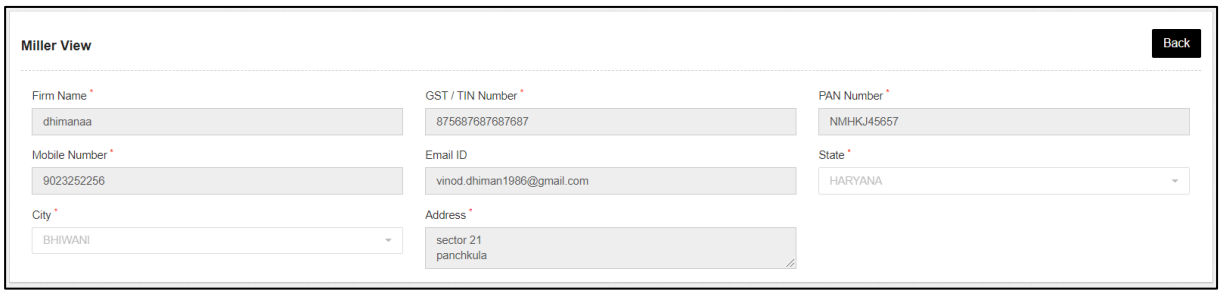
Receipt of Stock >> CMR >> Miller

b. The user will land on the Miller list screen where he can view the list of millers created in the system over PAN India.



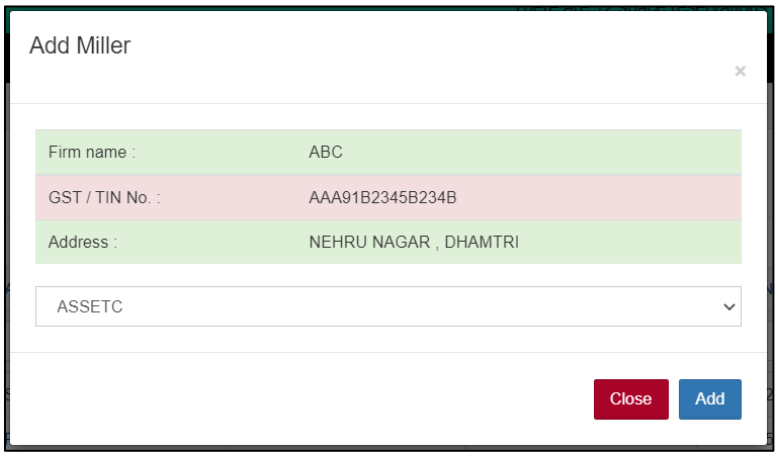
c. The user can perform the following functions on this screen:

i. **View Miller details:** Clicking on the ‘Eye’ icon, the user can view the respective miller’s details.

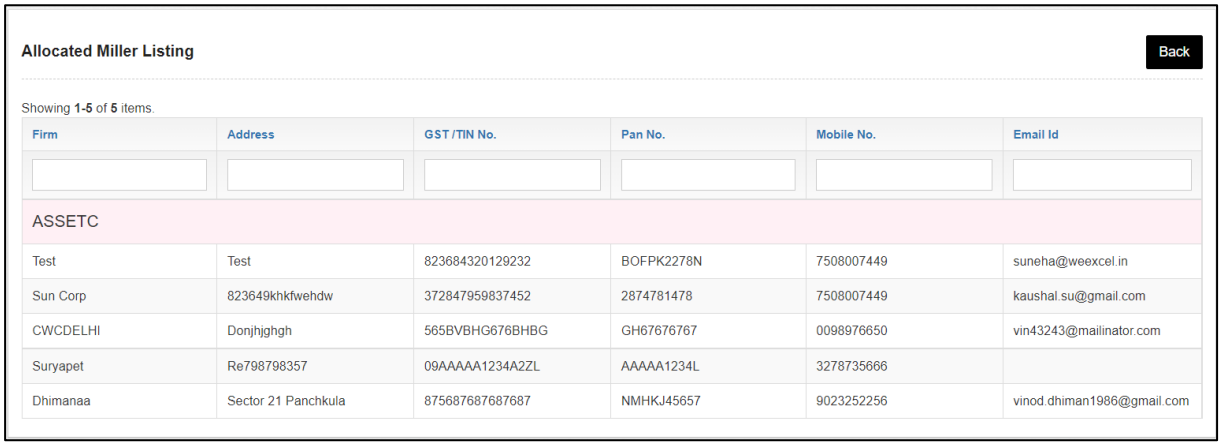


ii. **Edit Miller details:** Clicking on the ‘Pencil’ icon the user can edit the respective miller’s details.

iii. **Assign to warehouse:** Clicking on the 'Plus' icon will let the user assign the miller to the respective warehouse.



iv. **Assigned to warehouse:** Clicking on this button will redirect the user to a separate list where he can view the list of millers associated with the warehouse.



v. **Create Miller:** Clicking on this button, the system will redirect the user to a Miller registration form where he can enter the required details to create a new Miller.

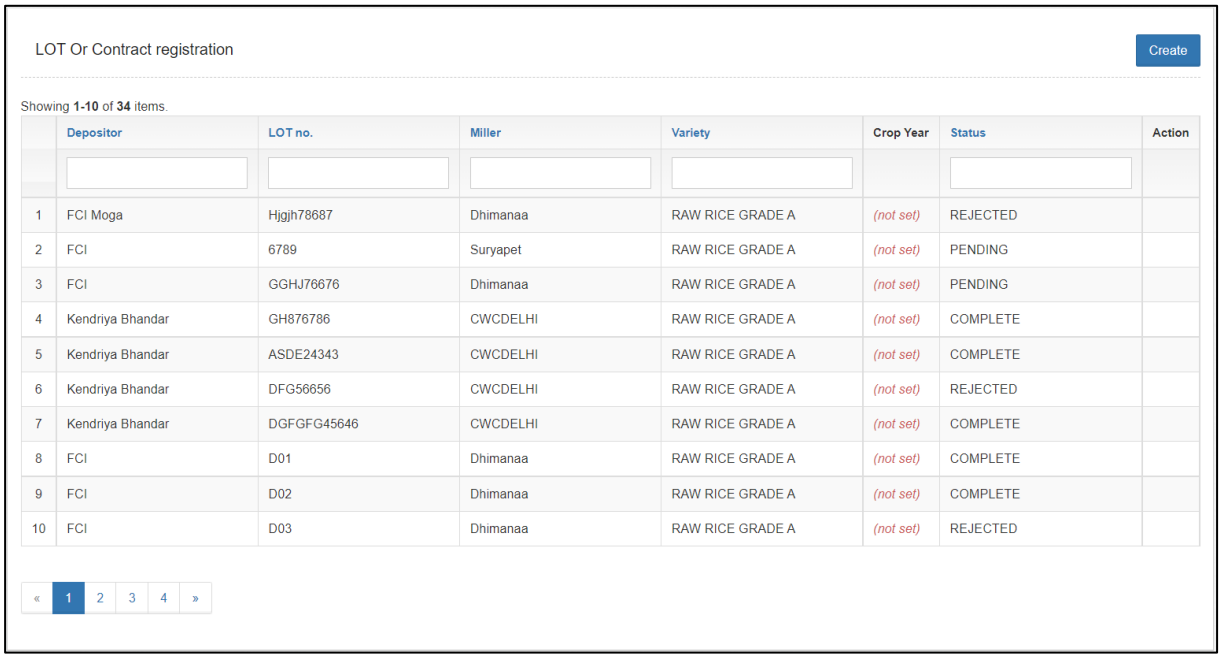
d. Once created, the user can proceed with the LOT registration.

B. LOT Registration

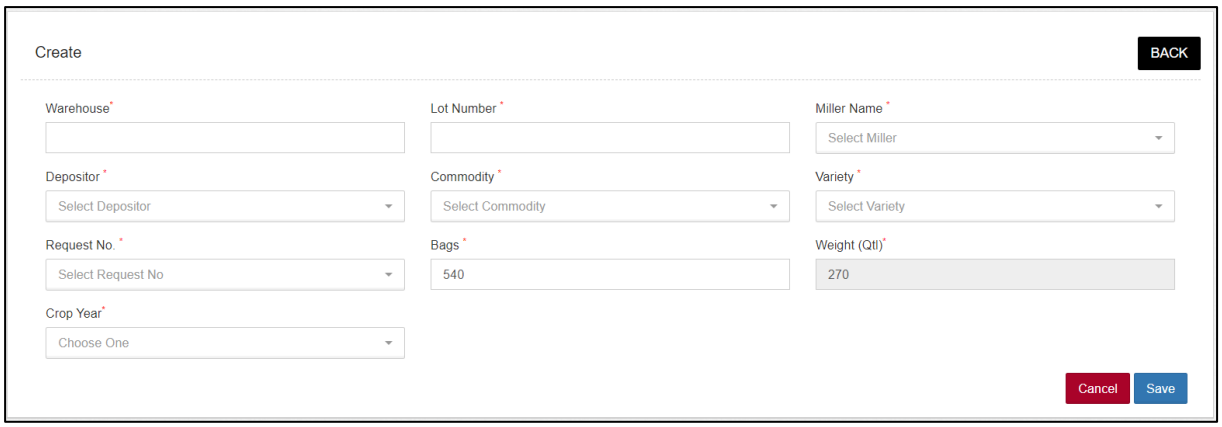
a. Once a miller is registered in the warehouse, the user can proceed with LOT registration. To access this screen the user can follow the below steps:

Receipt of Stock >> CMR >> LOT Registration

b. The system will redirect the user to the LOT listing screen.



c. The user can click on the ‘Create’ button to create a new LOT in the system.

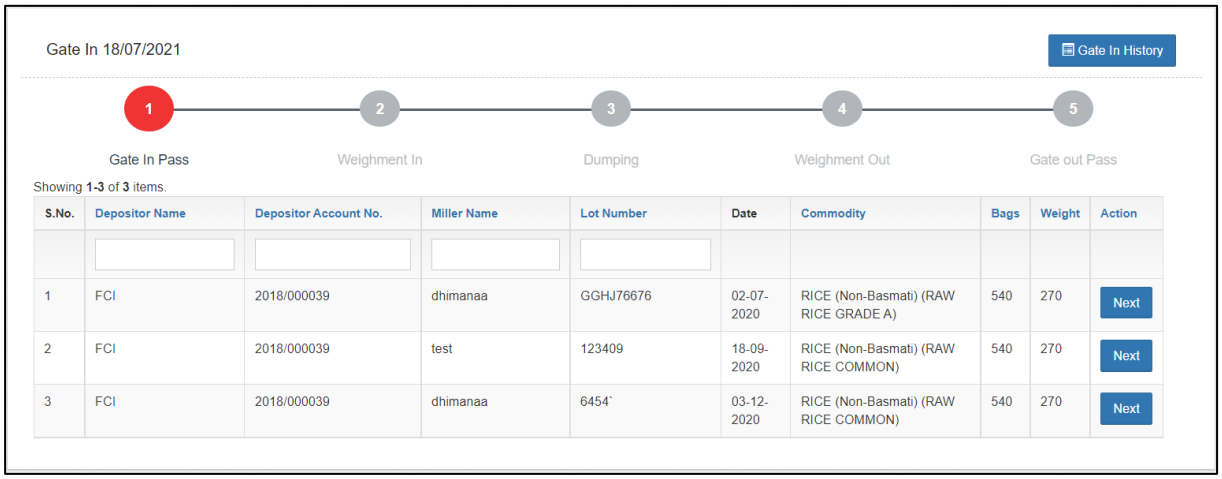


d. The user can enter the required details and click on the save button to save the LOT details. The LOT once created, will show up in the Gate-In screen for further processing.

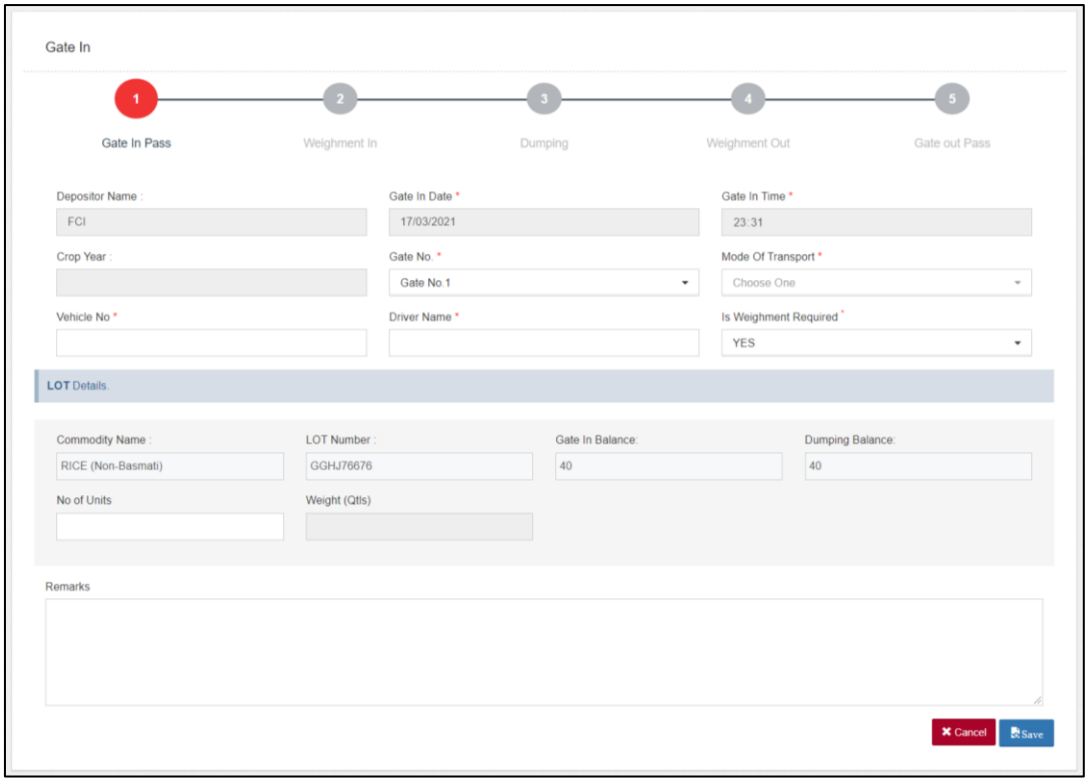
C. Gate-In

a. To access the gate-in screen the user can follow the below-mentioned steps:

Receipt of stock >> CMR >> Gate In



b. The user can click on the next button to proceed ahead with the gate-in process.



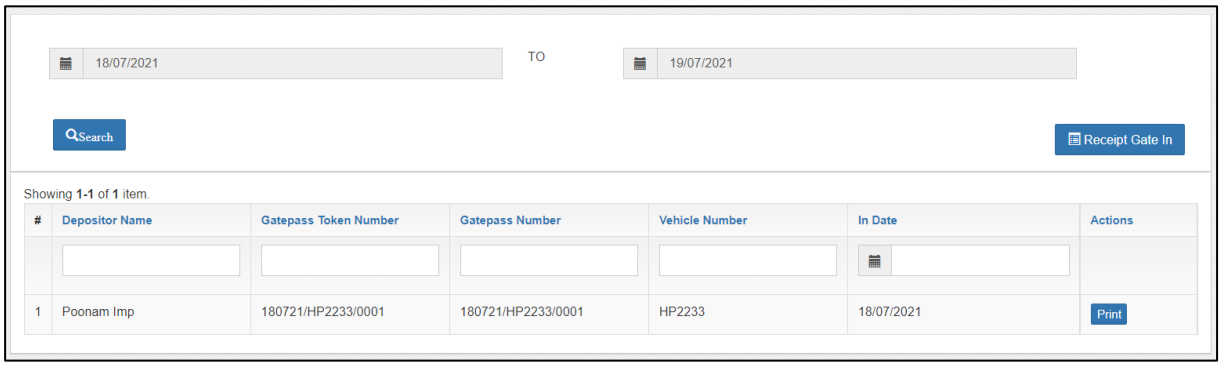
a. The user will enter the requested details in the fields provided.

Note: 1. All the fields with an '*' sign are mandatory.

2.The user can select 'Yes' for the 'Is Weighment required' dropdown to perform weighment even if he checked the 'Said to Weight' declaration on DAF.

b. Once filled, the user can click on the save button and proceed to the next step.

c. The user can also click on the 'Gate History' button to view the list of gate-ins for that day.



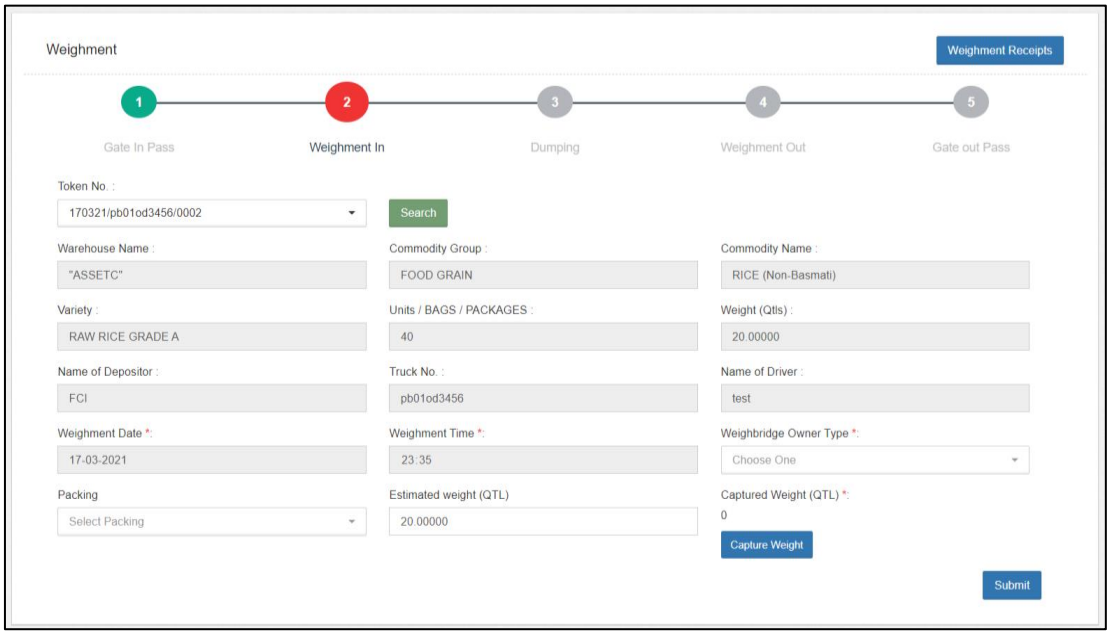
d. The user can also perform search by selecting the date-range for which they want to view the gate history.

e. Clicking on the 'Receipt gate-in' button will redirect the user on the

Gate-in Screen.

D. Weighment In

a. After gate-in, the token will show-up at the weighment-in screen.



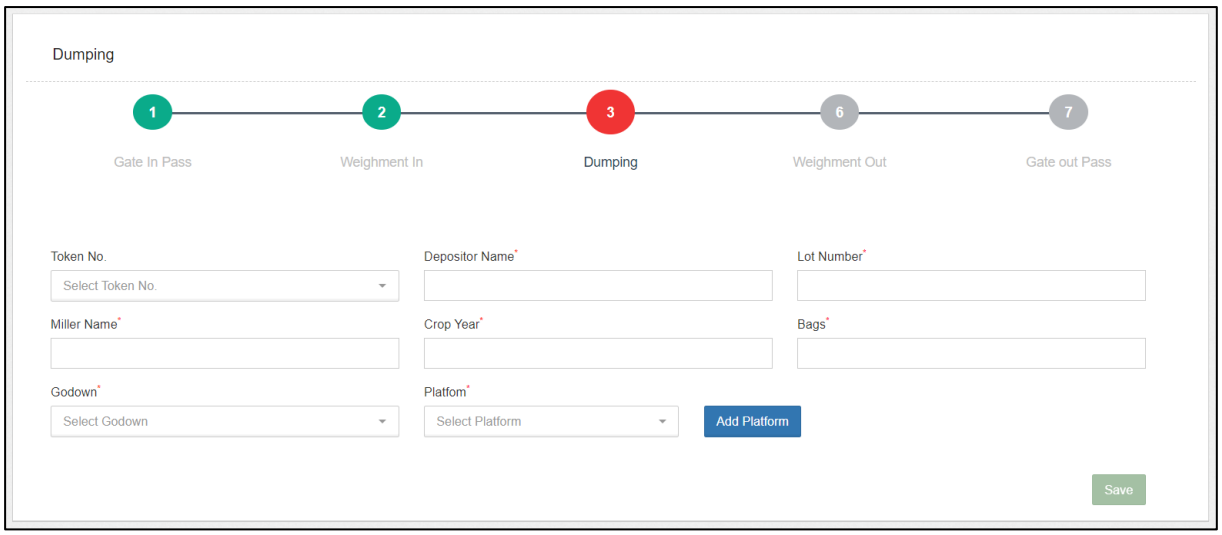
b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)

c. Once done, the weighment fields will pop for the selected token. The user will enter the required details, i.e.,
   i. Weighbridge owner type (Own/Hired)
   ii. Packing
   iii. Capture weight: The user can click on the ‘Capture weight’ button to auto-fetch the weight from the electronic weighbridge integrated or manually enter the weight in the provided space.
   iv. The weight thus captured is referred as gross weight (i.e., Stock weight + truck weight)

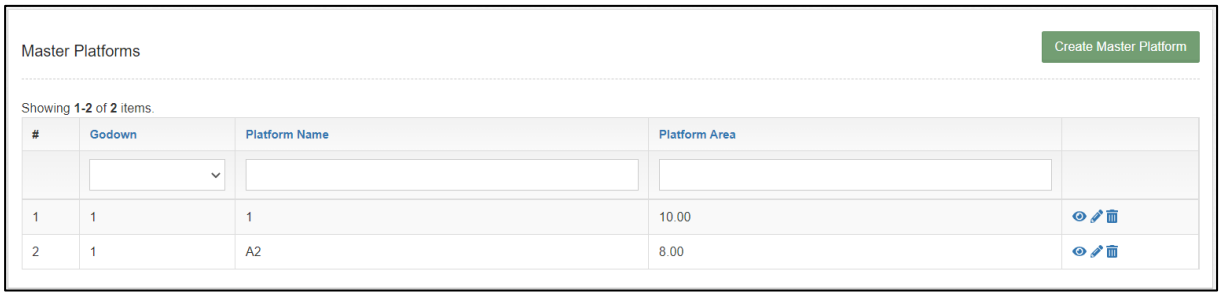
d. Once the appropriate information is fed in the form, the user will click on the submit button and proceed to the next step.

E. Dumping

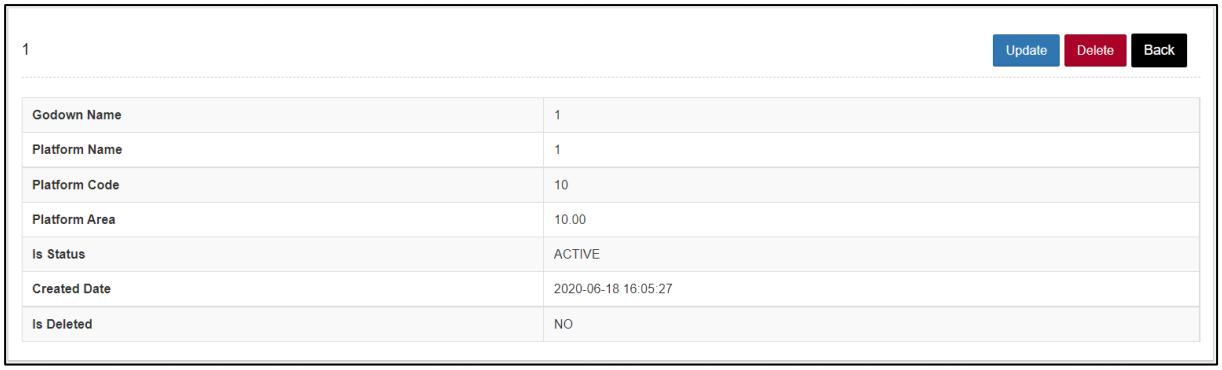
a. After weighmen-in screen, the token will show-up at the dumping screen.



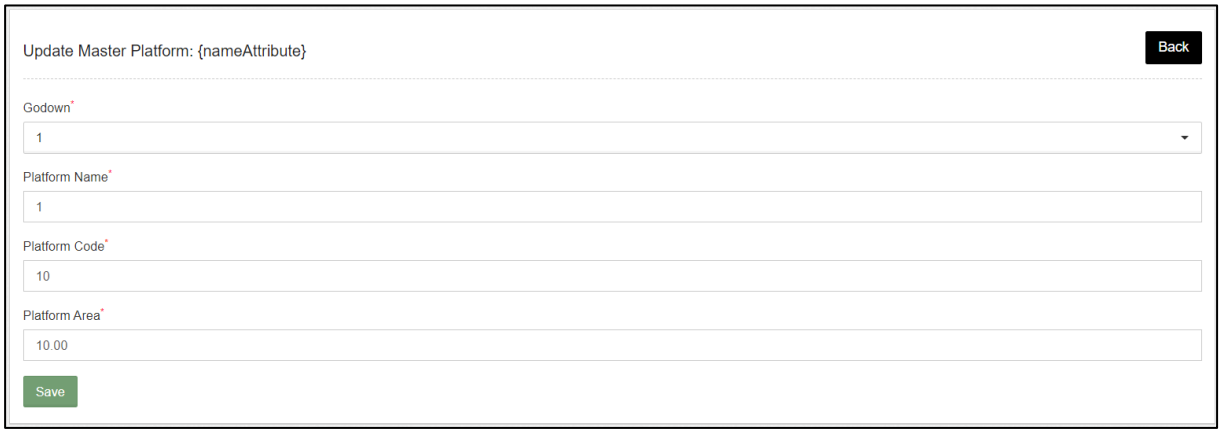
b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)
c. Once done, the form fields will pop for the selected token.
d. The user will then enter/select the required information in the form provided to perform the dumping on the designated platform.
    i. The user can add a new platform by clicking on the ‘Add Platform’ Button.



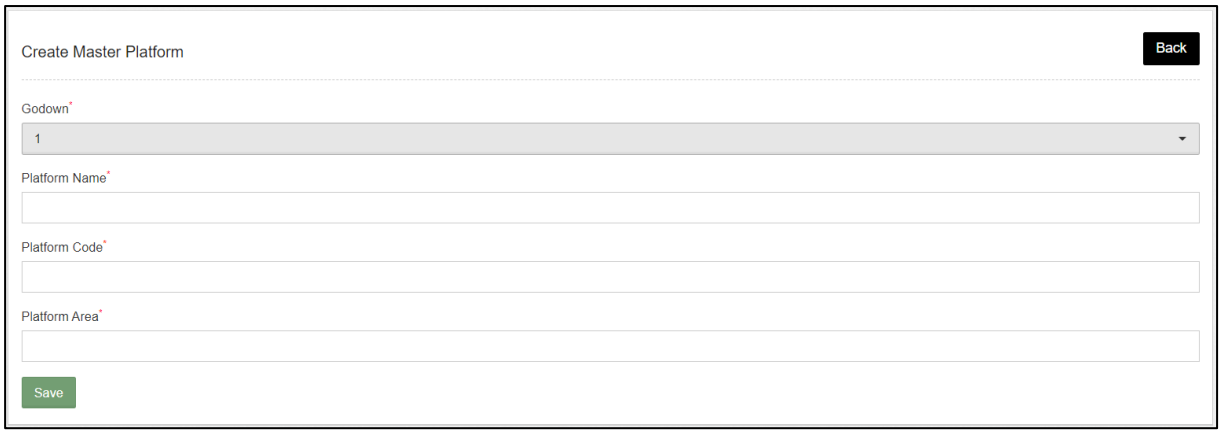
    ii. The user can perform the following functions on this screen:
        1. **View Platform details**: Clicking on the ‘Eye’ icon will redirect the user to the view screen.



2. **Edit Platform details:** Clicking on the ‘Pencil’ icon will redirect the user to the update screen.



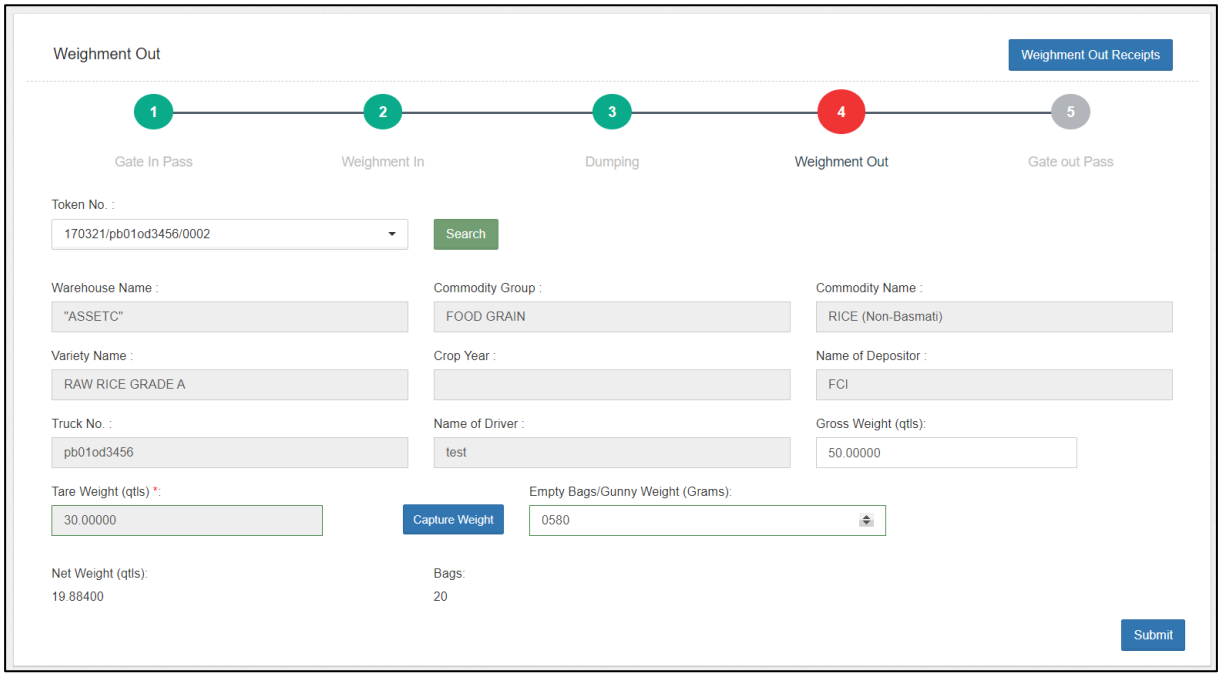
3. **Delete Platform:** Clicking on the ‘Trash’ icon the user can delete the platform created.
4. **Create Master Platform:** Clicking on this button will redirect the user to a form screen where he can create a new platform.



e. Once done, the user will submit the details entered and proceed with the next step.

F. Weighment Out

a. After dumping, the token will show-up at the Weighment-out screen.



b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)

c. Once done, the weighment fields will pop for the selected token.

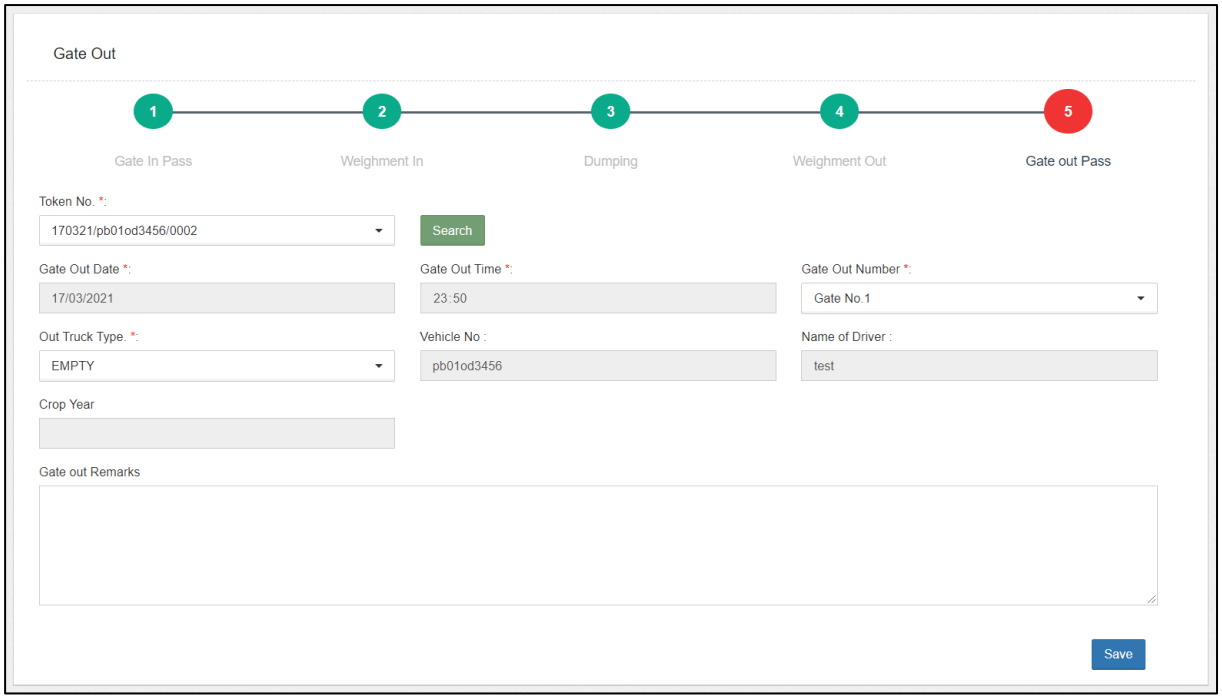
d. The user will perform the weighment of the empty truck by clicking on the ‘Capture weight’ button and enter the weight of one empty gunny.

e. The system will auto-calculate the net weight of the stock by the provided formula, i.e., Gross weight – Tare weight – (Empty gunny weight * number of bags)

f. Once done, the user will submit the details and proceed ahead.

G. Gate-Out

a. After Weighment-out, the token will show-up at the Gate-out screen.



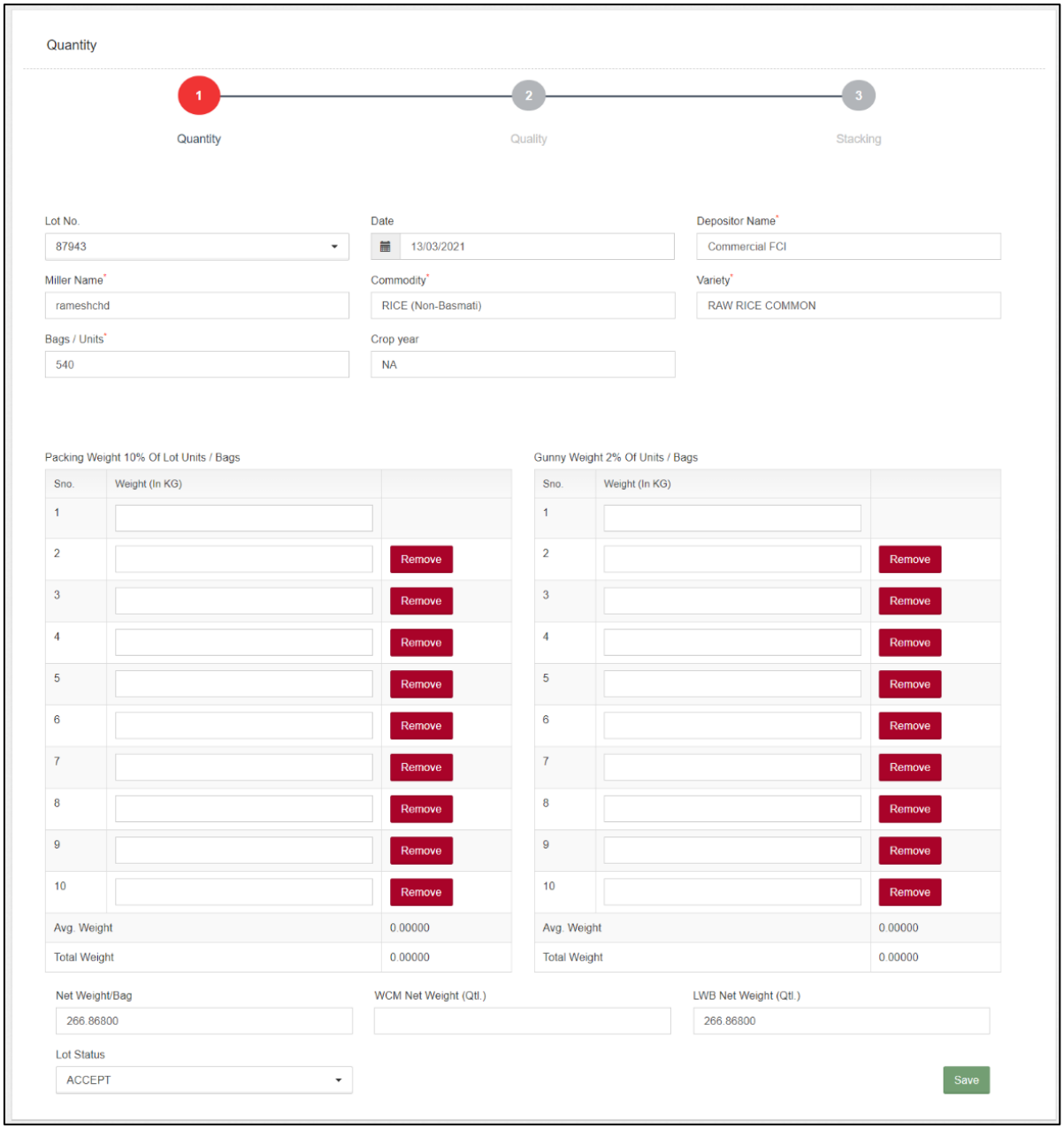
b. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)
c. Once done, the gate-out fields will pop for the selected token.
d. The user will enter the required details and complete the receipt process.

H. Quantity

a. After Gate-out, the token will show-up at the quantity screen where the user can perform the weighment of the stock received. To access this screen, the user can follow the below mentioned steps.

Receipt of Stock >> CMR >> Quantity

Note: The user can perform Quantity or Quality in any order.



b. The user will enter the desired information to perform quantity of the stock. (Quantity is performed through 10% WCM)

c. The user can Accept or Reject the LOT by selecting the appropriate option in the 'LOT Status' drop-down. Once the stock is rejected, the respective token will show up in the Rejected LOT screen.

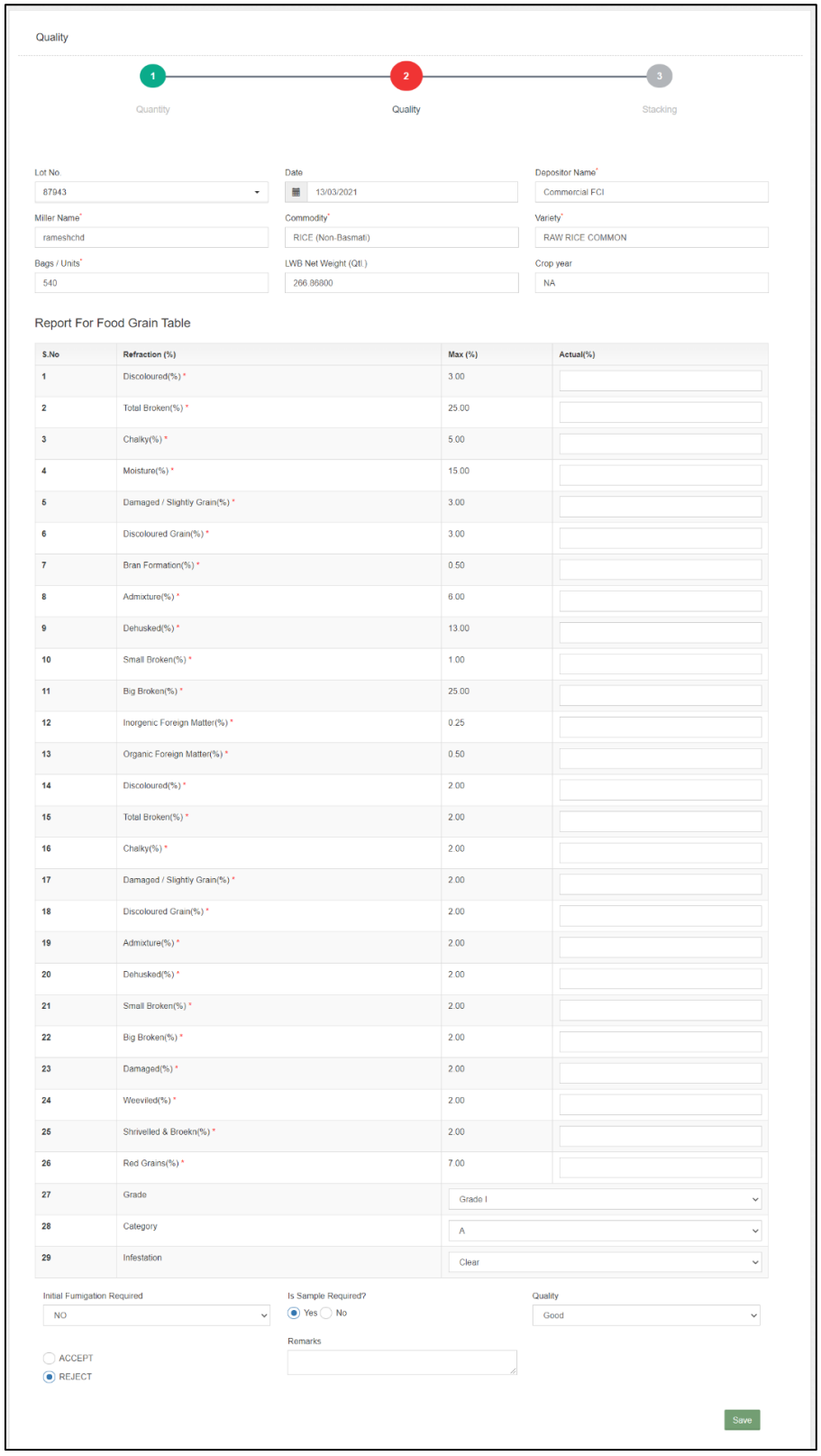
d. Once all the information is entered, the user will save the details and proceed with the next step.

I. Quality

a. After Quantity, the token will show-up at the quality screen. To access this screen the user will follow the below mentioned steps:

Receipt of Stock >> CMR >> Quality

Note: The token will only come at the quality screen if the LOT was accepted in the Quantity screen and vice-versa.



Quality

1 Quantity — 2 Quality — 3 Stacking

Lot No.: 87943 | Date: 13/03/2021 | Depositor Name*: Commercial FCI

Miller Name*: rameshchd | Commodity*: RICE (Non-Basmati) | Variety*: RAW RICE COMMON

Bags / Units*: 540 | LWB Net Weight (Qtl.): 266.86800 | Crop year: NA

Report For Food Grain Table

S.No	Refraction (%)	Max (%)	Actual(%)
1	Discoloured(%) *	3.00	
2	Total Broken(%) *	25.00	
3	Chalky(%) *	5.00	
4	Moisture(%) *	15.00	
5	Damaged / Slightly Grain(%) *	3.00	
6	Discoloured Grain(%) *	3.00	
7	Bran Formation(%) *	0.50	
8	Admixture(%) *	6.00	
9	Dehusked(%) *	13.00	
10	Small Broken(%) *	1.00	
11	Big Broken(%) *	25.00	
12	Inorgenic Foreign Matter(%) *	0.25	
13	Organic Foreign Matter(%) *	0.50	
14	Discoloured(%) *	2.00	
15	Total Broken(%) *	2.00	
16	Chalky(%) *	2.00	
17	Damaged / Slightly Grain(%) *	2.00	
18	Discoloured Grain(%) *	2.00	
19	Admixture(%) *	2.00	
20	Dehusked(%) *	2.00	
21	Small Broken(%) *	2.00	
22	Big Broken(%) *	2.00	
23	Damaged(%) *	2.00	
24	Weevilled(%) *	2.00	
25	Shrivelled & Broekn(%) *	2.00	
26	Red Grains(%) *	7.00	
27	Grade	Grade I	
28	Category	A	
29	Infestation	Clear	

Initial Fumigation Required: NO | Is Sample Required?: Yes / No | Quality: Good

Remarks

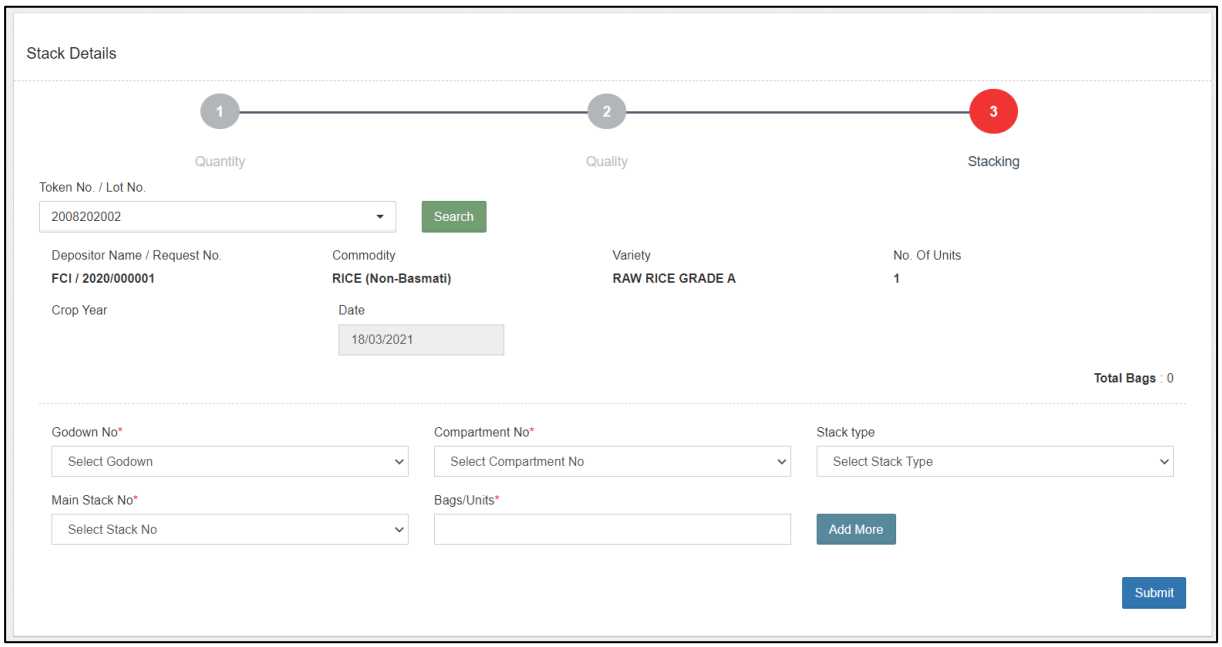
ACCEPT / REJECT

Save

b. The user will select the respective LOT number from the dropdown and click on the search button.
c. The user will then proceed with entering the required details.
d. The user can Accept or Reject the LOT by selecting the appropriate option in the 'LOT Status' drop-down. Once the stock is rejected, the respective token will show up in the Rejected LOT screen.
e. The user will enter the details required and click on the submit button to proceed ahead.
Note: All the fields with an '*' sign are mandatory.

J. Stacking

a. After Quality, the token will show-up at the stacking screen.



b. The user will select the respective token from the dropdown and click on the search button.
c. Once done, the stacking fields will pop for the selected token.
d. The user will then enter/select the required information in the form provided to perform the stacking. {The stack detail form will only come if there is a stack allocated for the respective commodity and depositor. If not, the system will ask the user to allocate a space.}
e. The user can stack the commodity into multiple stacks, if required, by clicking on the 'Add more' button.
f. Once done, the user will submit the details entered and proceed with the next step.

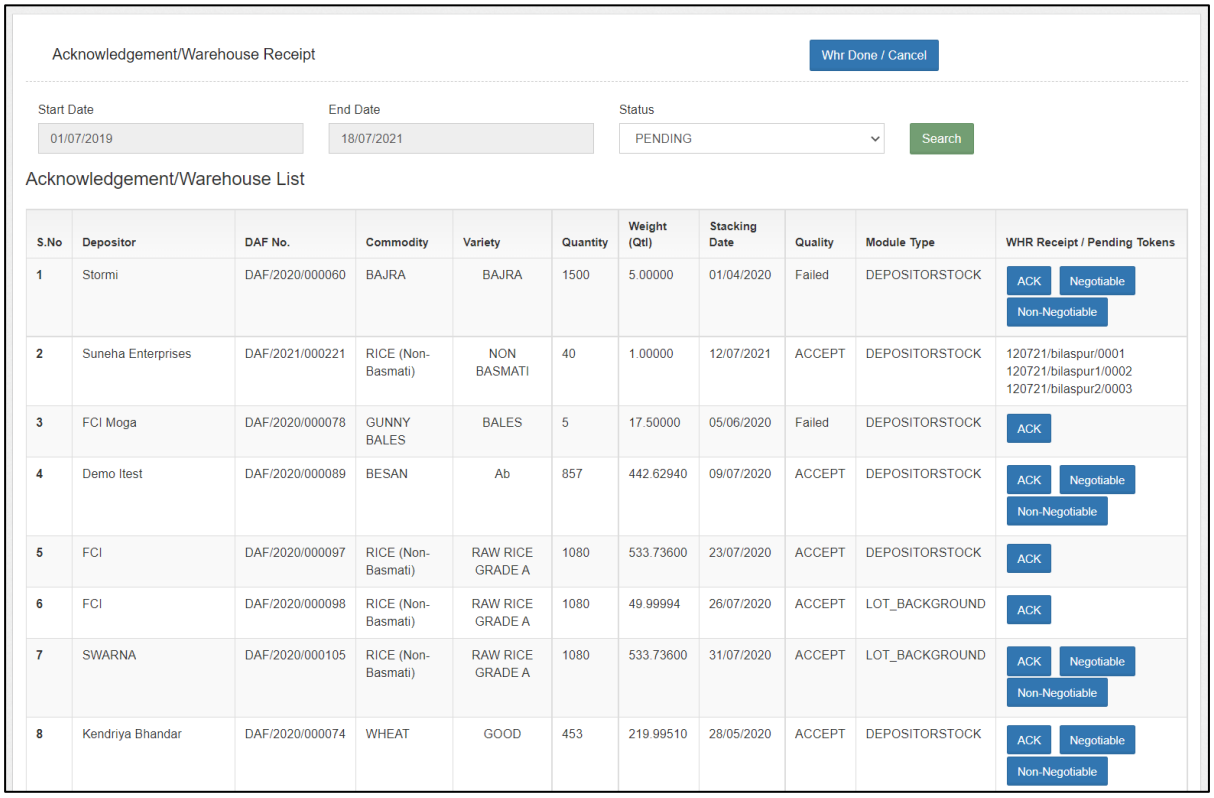
K. ACK/WHR

a. Once the receipt of the stock is complete, the user will proceed with generating and ACK/WHR for the stock received. The ACK serves as a proof of stock submission and is provided to the respective depositor.

b. To reach this screen, the user will perform the below-mentioned steps:

Receipt of Stock >> Reservation Basis >> ACK/WHR

c. This will redirect the user to the WHR/ACK list screen where the user can search for the ACKs pending for generation. The user will select the Start date and End date to narrow down the search.

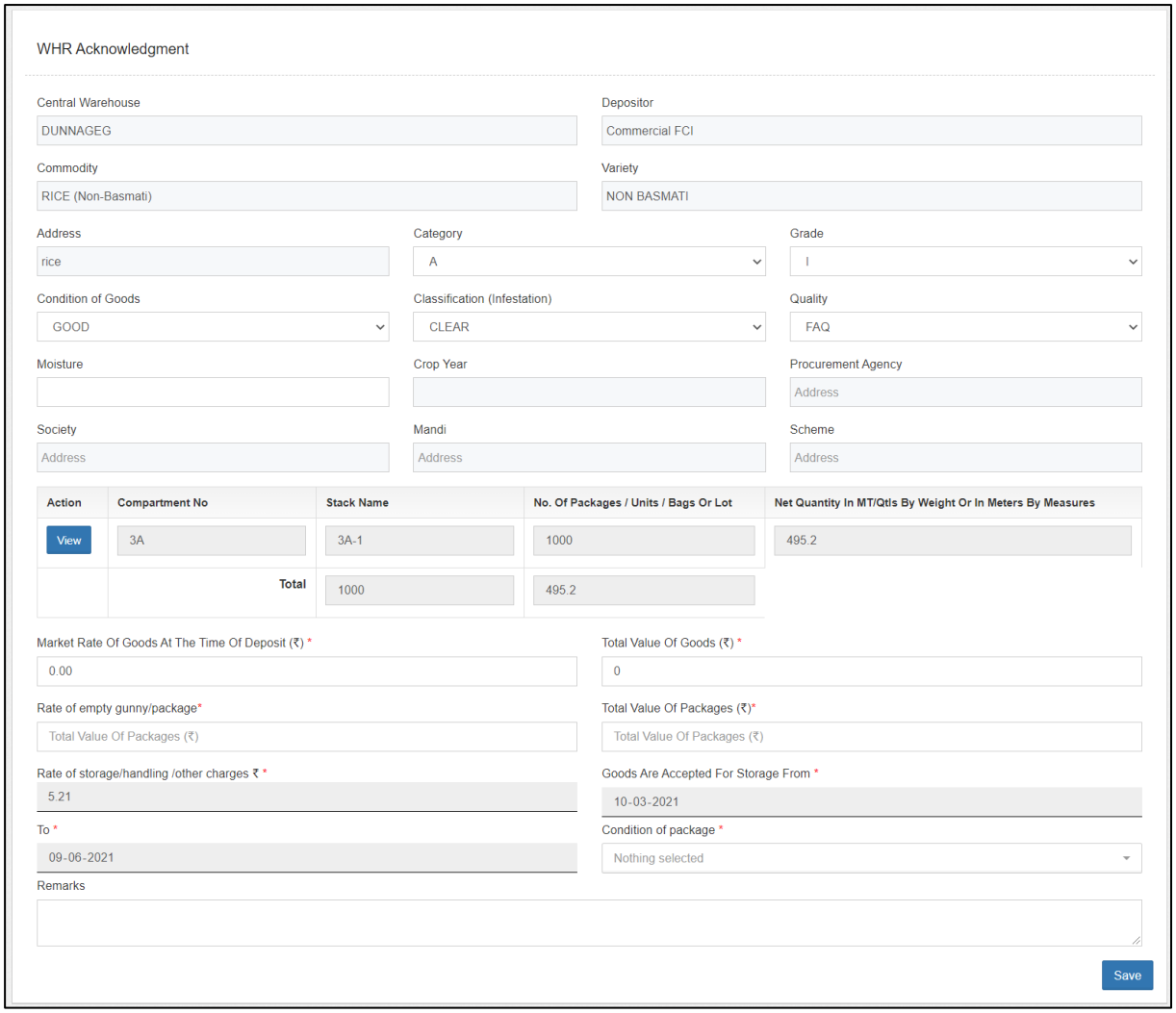


S.No	Depositor	DAF No.	Commodity	Variety	Quantity	Weight (Qtl)	Stacking Date	Quality	Module Type	WHR Receipt / Pending Tokens
1	Stormi	DAF/2020/000060	BAJRA	BAJRA	1500	5.00000	01/04/2020	Failed	DEPOSITORSTOCK	ACK Negotiable Non-Negotiable
2	Suneha Enterprises	DAF/2021/000221	RICE (Non-Basmati)	NON BASMATI	40	1.00000	12/07/2021	ACCEPT	DEPOSITORSTOCK	120721/bilaspur/0001 120721/bilaspur1/0002 120721/bilaspur2/0003
3	FCI Moga	DAF/2020/000078	GUNNY BALES	BALES	5	17.50000	05/06/2020	Failed	DEPOSITORSTOCK	ACK
4	Demo Itest	DAF/2020/000089	BESAN	Ab	857	442.62940	09/07/2020	ACCEPT	DEPOSITORSTOCK	ACK Negotiable Non-Negotiable
5	FCI	DAF/2020/000097	RICE (Non-Basmati)	RAW RICE GRADE A	1080	533.73600	23/07/2020	ACCEPT	DEPOSITORSTOCK	ACK
6	FCI	DAF/2020/000098	RICE (Non-Basmati)	RAW RICE GRADE A	1080	49.99994	26/07/2020	ACCEPT	LOT_BACKGROUND	ACK
7	SWARNA	DAF/2020/000105	RICE (Non-Basmati)	RAW RICE GRADE A	1080	533.73600	31/07/2020	ACCEPT	LOT_BACKGROUND	ACK Negotiable Non-Negotiable
8	Kendriya Bhandar	DAF/2020/000074	WHEAT	GOOD	453	219.99510	28/05/2020	ACCEPT	DEPOSITORSTOCK	ACK Negotiable Non-Negotiable

d. On this screen, the user can perform the following functions:

iii. Generate ACK/Negotiable WHR/ Non-negotiable WHR

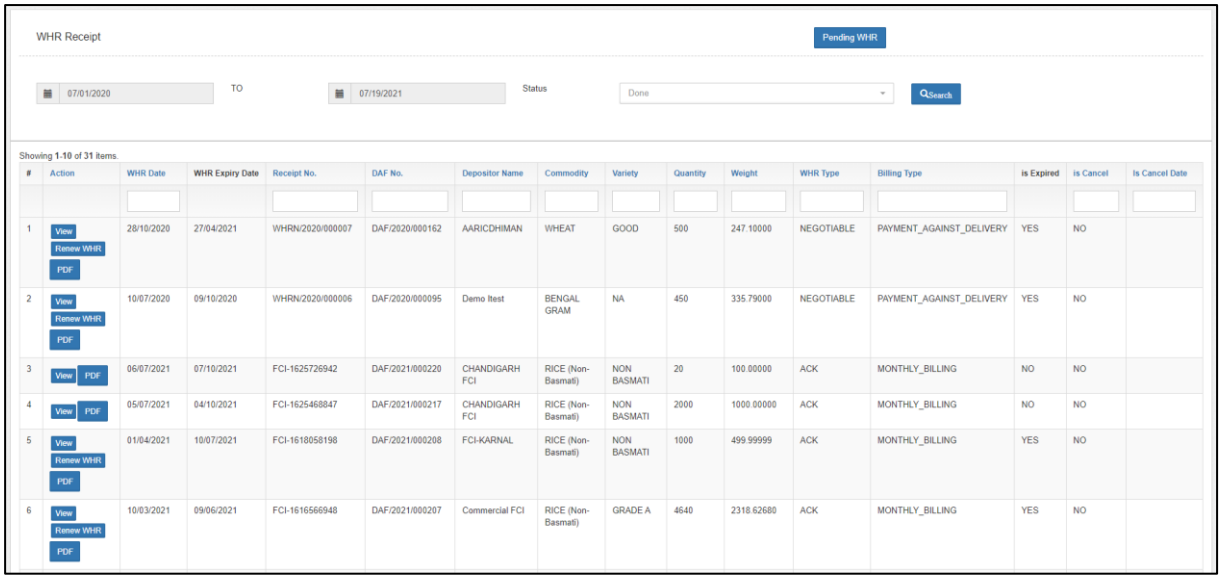
1. The user can click on one of the provided buttons, i.e., ACK, Negotiable, and Non-Negotiable to generate the respective acknowledgement document.



2. The user will enter the required details and click on the save button to generate the acknowledgment.

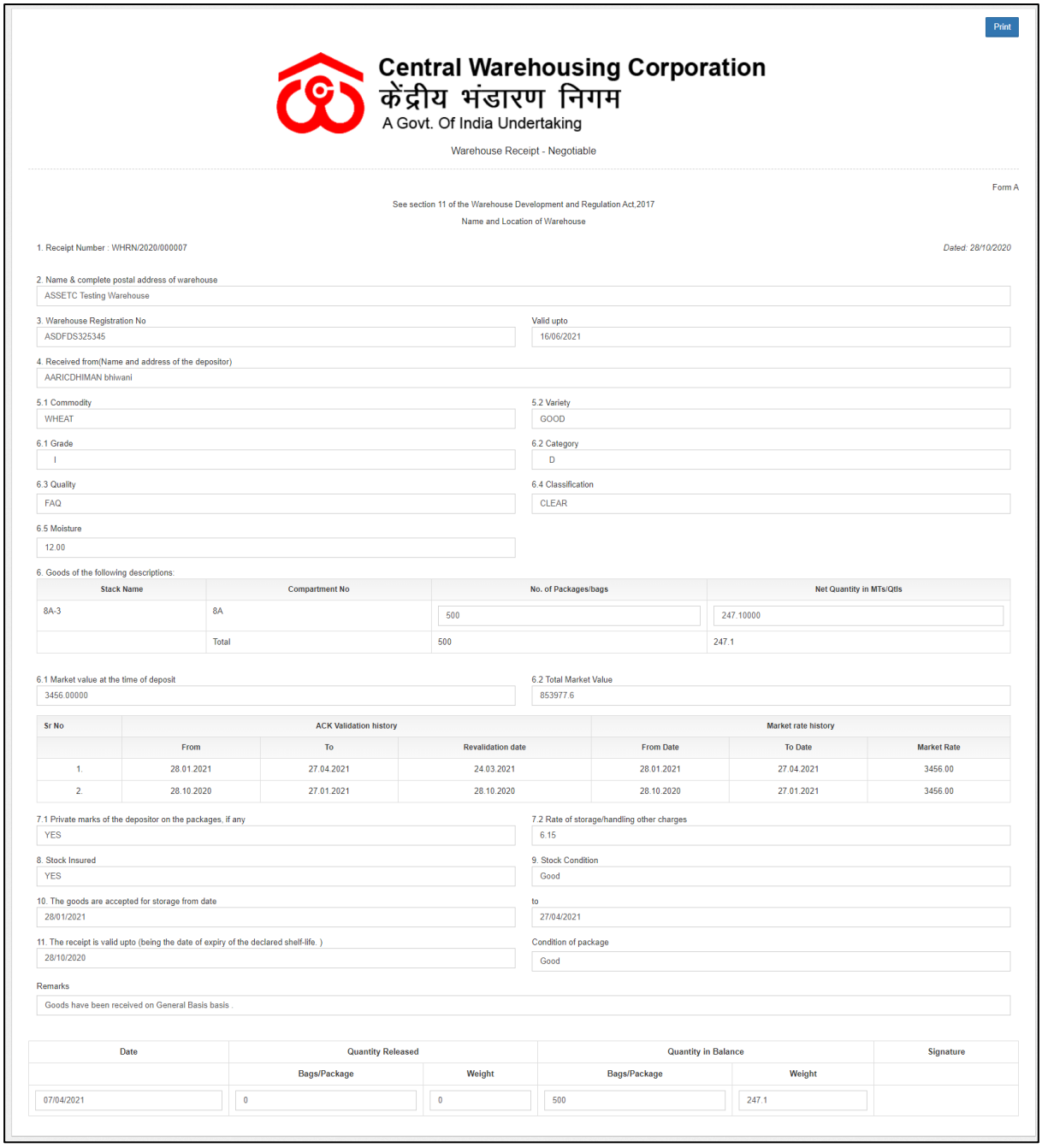
iv. View the ACKs generated in the system:

1. The user can click on the ‘WHR Done/Cancel’ button to view the list of ACKs generated through the system.



#	Action	WHR Date	WHR Expiry Date	Receipt No.	DAF No.	Depositor Name	Commodity	Variety	Quantity	Weight	WHR Type	Billing Type	is Expired	is Cancel	Is Cancel Date
1	View, Renew WHR, PDF	28/10/2020	27/04/2021	WHRN/2020/000007	DAF/2020/000162	AARICDHIMAN	WHEAT	GOOD	500	247.10000	NEGOTIABLE	PAYMENT_AGAINST_DELIVERY	YES	NO	
2	View, Renew WHR, PDF	10/07/2020	09/10/2020	WHRN/2020/000006	DAF/2020/000095	Demo Itest	BENGAL GRAM	NA	450	335.79000	NEGOTIABLE	PAYMENT_AGAINST_DELIVERY	YES	NO	
3	View, PDF	06/07/2021	07/10/2021	FCI-1625726942	DAF/2021/000220	CHANDIGARH FCI	RICE (Non-Basmati)	NON BASMATI	20	100.00000	ACK	MONTHLY_BILLING	NO	NO	
4	View, PDF	05/07/2021	04/10/2021	FCI-1625468847	DAF/2021/000217	CHANDIGARH FCI	RICE (Non-Basmati)	NON BASMATI	2000	1000.00000	ACK	MONTHLY_BILLING	NO	NO	
5	View, Renew WHR, PDF	01/04/2021	10/07/2021	FCI-1618058198	DAF/2021/000208	FCI-KARNAL	RICE (Non-Basmati)	NON BASMATI	1000	499.99999	ACK	MONTHLY_BILLING	YES	NO	
6	View, Renew WHR, PDF	10/03/2021	09/06/2021	FCI-1616566948	DAF/2021/000207	Commercial FCI	RICE (Non-Basmati)	GRADE A	4640	2318.62680	ACK	MONTHLY_BILLING	YES	NO	

2. The user can perform the search by selecting the following fields:
    a. Start date.
    b. End date
    c. Status (Done, Cancelled ACK/WHR, Expired)
3. After clicking on the search button, the system will display the list of ACKs generated through the system thus far.
4. The user can perform the following functions on this screen.
    a. **View:** Clicking on this button will display the ACK details.



Print

Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking

Warehouse Receipt - Negotiable

Form A

See section 11 of the Warehouse Development and Regulation Act,2017

Name and Location of Warehouse

1. Receipt Number : WHRN/2020/000007 — *Dated: 28/10/2020*

2. Name & complete postal address of warehouse: ASSETC Testing Warehouse

3. Warehouse Registration No: ASDFDS325345 — Valid upto: 16/06/2021

4. Received from(Name and address of the depositor): AARICDHIMAN bhiwani

5.1 Commodity: WHEAT — 5.2 Variety: GOOD

6.1 Grade: I — 6.2 Category: D

6.3 Quality: FAQ — 6.4 Classification: CLEAR

6.5 Moisture: 12.00

6. Goods of the following descriptions:

Stack Name	Compartment No	No. of Packages/bags	Net Quantity in MTs/Qtls
8A-3	8A	500	247.10000
	Total	500	247.1

6.1 Market value at the time of deposit: 3456.00000 — 6.2 Total Market Value: 853977.6

Sr No	ACK Validation history			Market rate history		
	From	To	Revalidation date	From Date	To Date	Market Rate
1.	28.01.2021	27.04.2021	24.03.2021	28.01.2021	27.04.2021	3456.00
2.	28.10.2020	27.01.2021	28.10.2020	28.10.2020	27.01.2021	3456.00

7.1 Private marks of the depositor on the packages, if any: YES — 7.2 Rate of storage/handling other charges: 6.15

8. Stock Insured: YES — 9. Stock Condition: Good

10. The goods are accepted for storage from date: 28/01/2021 — to: 27/04/2021

11. The receipt is valid upto (being the date of expiry of the declared shelf-life.): 28/10/2020 — Condition of package: Good

Remarks: Goods have been received on General Basis basis .

Date	Quantity Released		Quantity in Balance		Signature
	Bags/Package	Weight	Bags/Package	Weight	
07/04/2021	0	0	500	247.1	

b. Renew ACK: Clicking on this button, the user can revalidate the expired ACK by entering the desired details.

Renew WHR

Market Value: 3456.00000 — From: 28/04/2021 — To: 27/07/2021 — Save

c. PDF: Clicking on this button, the user can view

the PDF of the ACK generated.

Print Date : 18/07/2021

Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking

Central Warehousing Corporation
Testing Warehouse
Negotiable Receipt
(Original)

Serial No Of Receipt : WHRN/2020/000007 *Dated: 28/10/2020*

Name of warehouse :ASSETC

Name & complete postal address of warehouse : WET1234 Testing Warehouse

Warehouse Registration No : ASDFDS325345 **Valid upto :** 16/06/2021

Received from(Name and address of the depositor) : AARICDHIMAN bhiwani

Through(Name of Agency, Society & Mandi/Centre, if any): Thakur Agency, Thakur Society, HARYANA MANDI

Goods of the following descriptions:

Commodity	Variety	Marketing Season/Scheme	Crop Year	Stack Name	Description of commodity with quality/grade	Category	No. of Packages/bags	Net Quantity in MTs/Qtls	Market value at the time of deposit
WHEAT	GOOD		NA	8A-3	I	D	500	247.10000	3456.00000
Total							500	247.1	

Condition of Goods :- (i)Goods (ii) Fair (iii) Average : Good

Private marks of the depositor on the packages, if any : YES

Rate of storage and Others charges : 6.15

Insured for fire, theft, bulgary, misappropiation, riots, strikes, terrorism : YES

Indemnified for Rs _____ against Fire/ Flood/ Theft/ Misappropriation/ Riots/ Strikes/ Terrorism with (Name of Insurance Co.) For the amount of Rs _____

Goods are accepted for storage from : 28/01/2021 **to** 27/04/2021

Market rate at the time of deposit : 3456.00000

Sr No	ACK Validation history			Market rate history		
S No	From	To	Revalidation date	From Date	To Date	Market Rate
1.	28.01.2021	27.04.2021	24.03.2021	28.01.2021	27.04.2021	3456.00
2.	28.10.2020	27.01.2021	28.10.2020	28.10.2020	27.01.2021	3456.00

Valuation : 853977.6

The receipt is valid upto 28/10/2020 **being the date of expiry of the declared shelf-life.**

Condition of package: Good

Remarks : Goods have been received on General Basis basis .

.....
Signature of the warehouse Manager or authorised person

L. Rejected LOT

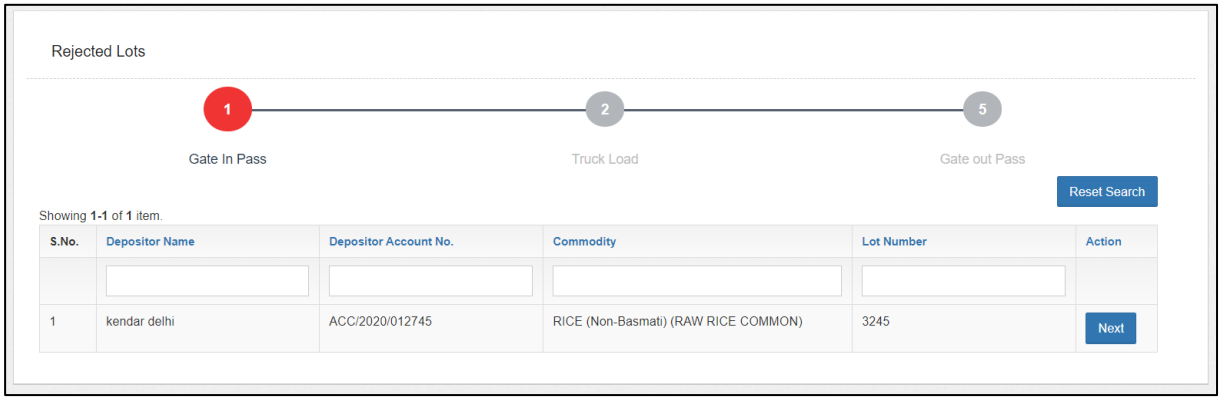
a. The rejected LOT is taken out of the warehouse premises through

this section. To access this the user can follow the below-mentioned steps:

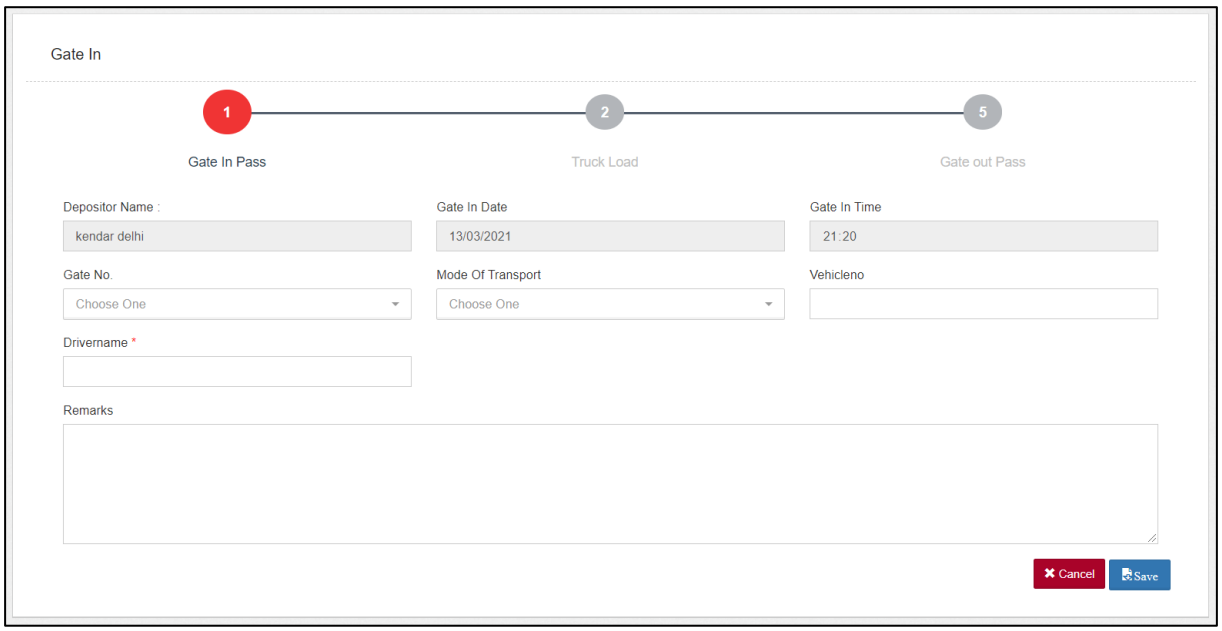
Receipt of Stock >> CMR >> Rejected LOT.

b. Gate-In

i. This will redirect the user to the Gate-in screen for Rejected LOTs.



ii. The user can click on the next button to proceed ahead with the gate-in process.



iii. The user will enter the requested details in the fields provided.

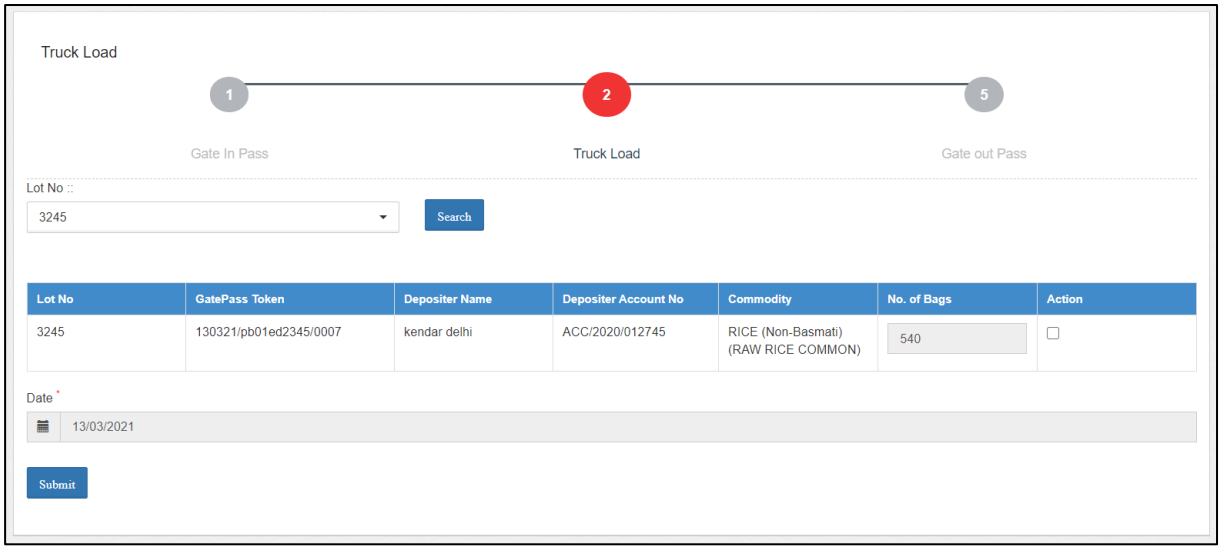
Note: 1. All the fields with an '*' sign are mandatory.

iv. Once filled, the user can click on the save button and proceed to the next step.

c. Truck Load

i. After Gate-In the token will show up at the Truck Load screen.

ii. Here the user will select the LOT number and the form details will pop on the screen.

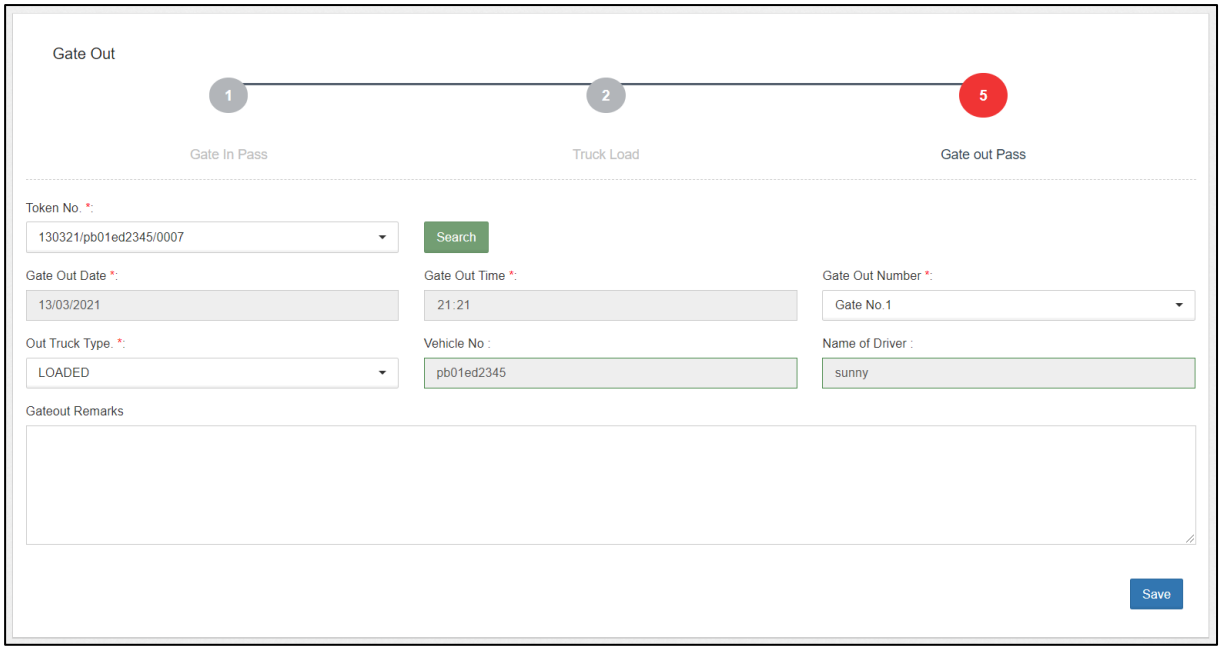


iii. The user will check the checkbox against the provided lot detail and submit the details.

iv. Once done, the user can submit the details and proceed ahead.

d. Gate-Out

i. After truck load, the token will show-up at the Gate-out screen.



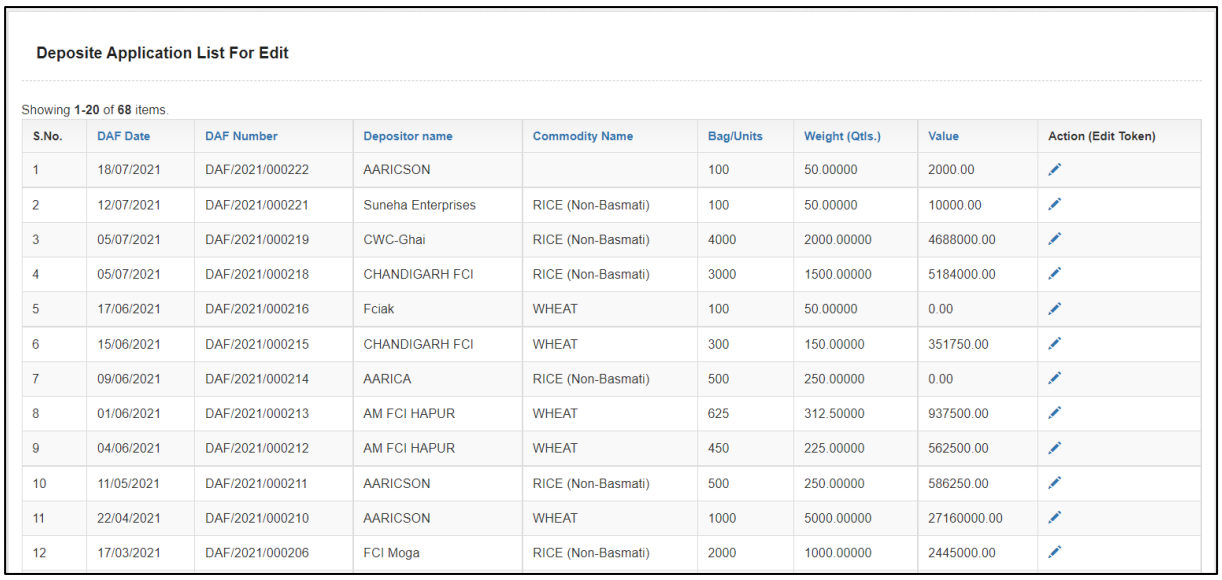
ii. The user will select the respective token from the dropdown and click on the search button. (The token number sequence is: DDMMYY/Truck number/0001)
iii. Once done, the gate-out fields will pop for the selected token.
iv. The user will enter the required details and complete the process.

IV. Edit Token

a. The WHM has a provision to edit the receipt token in case of any errors through the edit token scree. This step is only available before generating the ACK.

b. To reach this screen, the user will perform the below-mentioned steps:

Receipt of Stock >> Edit Token

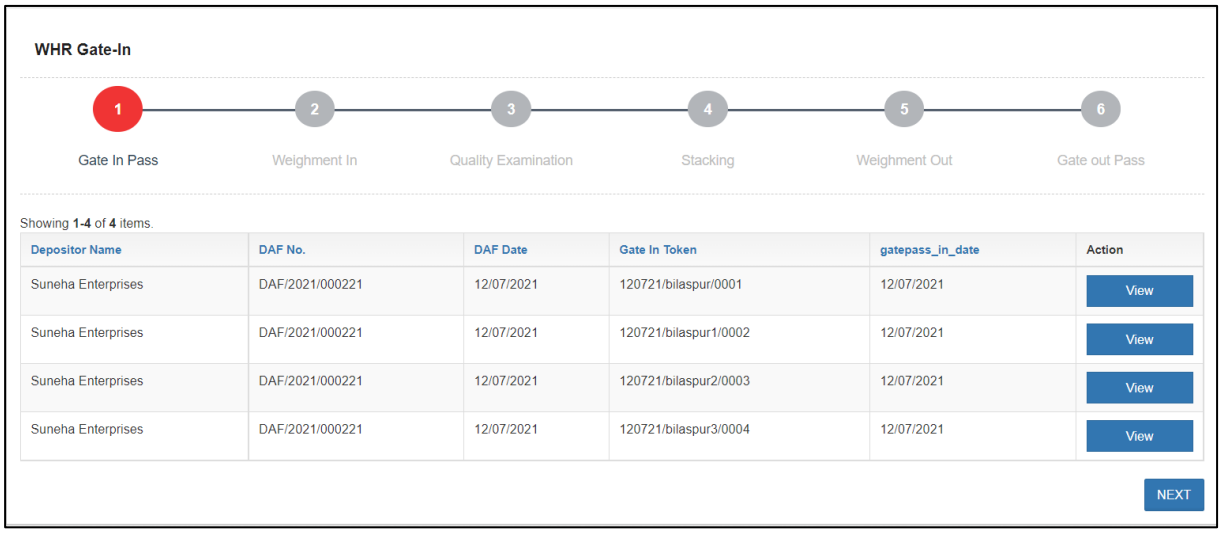


Deposite Application List For Edit

Showing **1-20** of **68** items.

S.No.	DAF Date	DAF Number	Depositor name	Commodity Name	Bag/Units	Weight (Qtls.)	Value	Action (Edit Token)
1	18/07/2021	DAF/2021/000222	AARICSON		100	50.00000	2000.00	
2	12/07/2021	DAF/2021/000221	Suneha Enterprises	RICE (Non-Basmati)	100	50.00000	10000.00	
3	05/07/2021	DAF/2021/000219	CWC-Ghai	RICE (Non-Basmati)	4000	2000.00000	4688000.00	
4	05/07/2021	DAF/2021/000218	CHANDIGARH FCI	RICE (Non-Basmati)	3000	1500.00000	5184000.00	
5	17/06/2021	DAF/2021/000216	Fciak	WHEAT	100	50.00000	0.00	
6	15/06/2021	DAF/2021/000215	CHANDIGARH FCI	WHEAT	300	150.00000	351750.00	
7	09/06/2021	DAF/2021/000214	AARICA	RICE (Non-Basmati)	500	250.00000	0.00	
8	01/06/2021	DAF/2021/000213	AM FCI HAPUR	WHEAT	625	312.50000	937500.00	
9	04/06/2021	DAF/2021/000212	AM FCI HAPUR	WHEAT	450	225.00000	562500.00	
10	11/05/2021	DAF/2021/000211	AARICSON	RICE (Non-Basmati)	500	250.00000	586250.00	
11	22/04/2021	DAF/2021/000210	AARICSON	WHEAT	1000	5000.00000	27160000.00	
12	17/03/2021	DAF/2021/000206	FCI Moga	RICE (Non-Basmati)	2000	1000.00000	2445000.00	

c. The WHM can click on the ‘Pencil’ icon to start the edit process. Once done, the system will redirect the user to the Gate-In screen.



WHR Gate-In

1 Gate In Pass — 2 Weighment In — 3 Quality Examination — 4 Stacking — 5 Weighment Out — 6 Gate out Pass

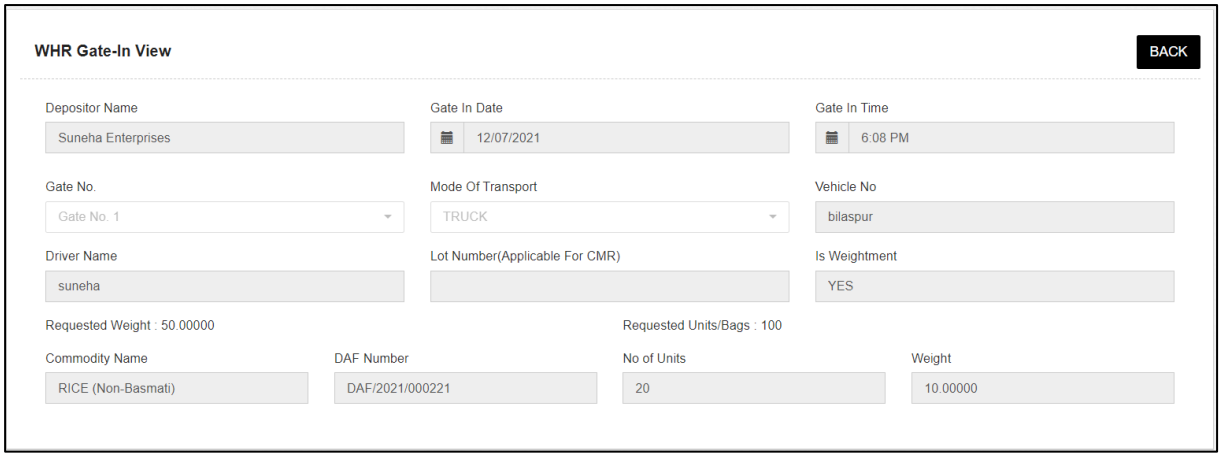
Showing **1-4** of **4** items.

Depositor Name	DAF No.	DAF Date	Gate In Token	gatepass_in_date	Action
Suneha Enterprises	DAF/2021/000221	12/07/2021	120721/bilaspur/0001	12/07/2021	View
Suneha Enterprises	DAF/2021/000221	12/07/2021	120721/bilaspur1/0002	12/07/2021	View
Suneha Enterprises	DAF/2021/000221	12/07/2021	120721/bilaspur2/0003	12/07/2021	View
Suneha Enterprises	DAF/2021/000221	12/07/2021	120721/bilaspur3/0004	12/07/2021	View

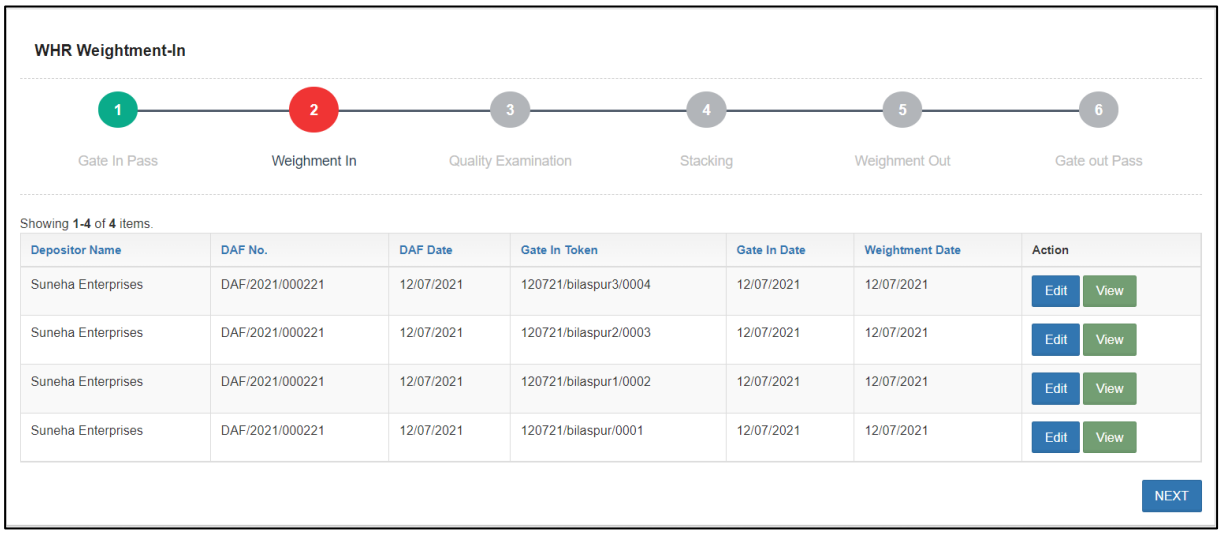
NEXT

d. Here the user can view the list of tokens associated with the selected DAF. The user can click on the ‘View’ button to view the token details.

Note: One cannot make edits on the gate-in screen.

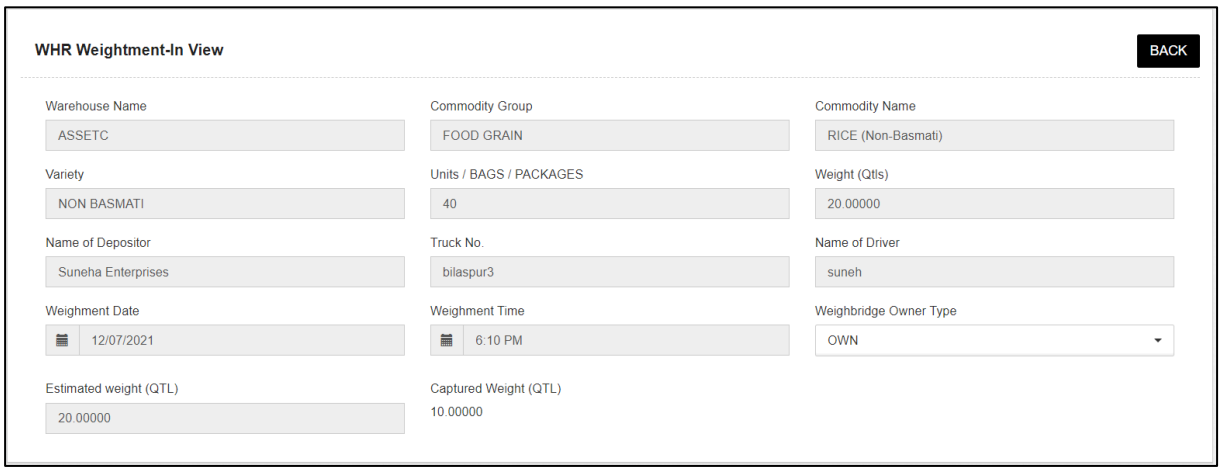


e. Clicking on the 'Next' button will take the user to the Weighment screen.



f. The user can perform the following functions on the screen:

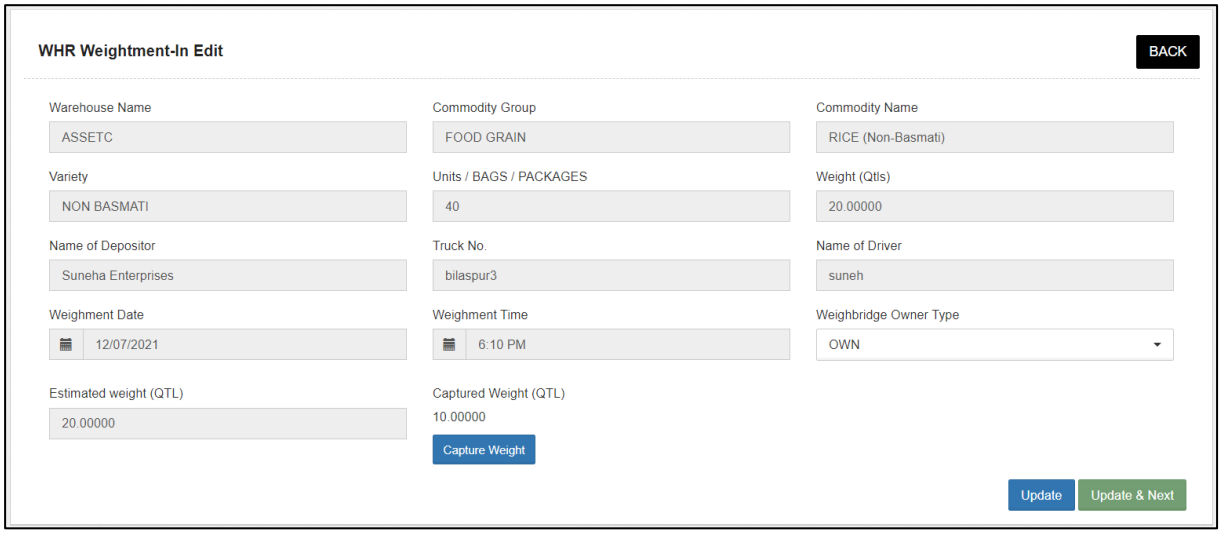
i. View: Clicking on the 'View' button to display the token details.



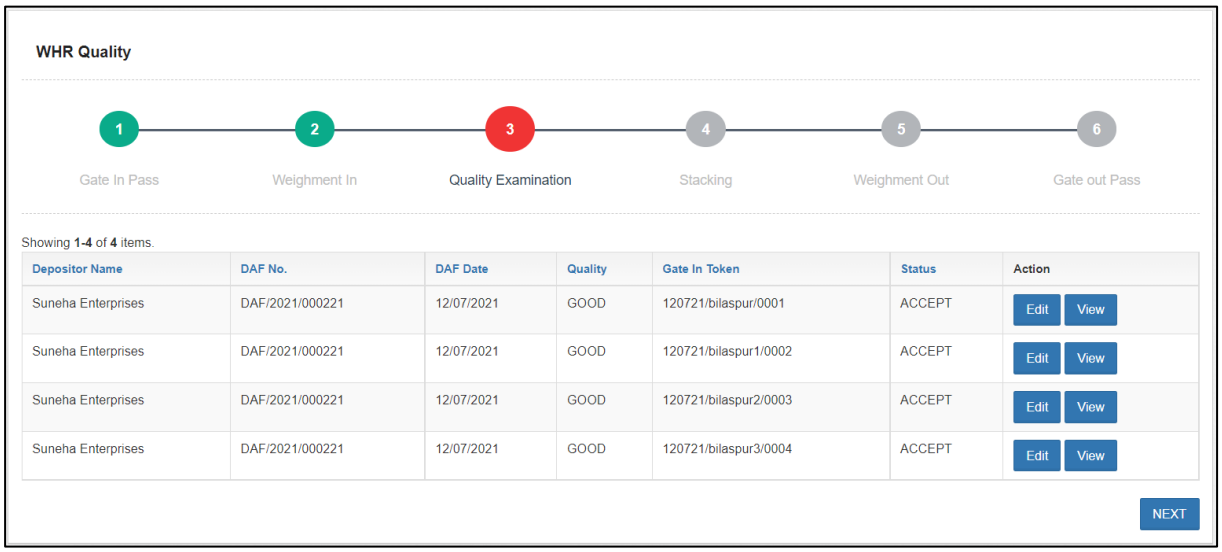
ii. Edit: Clicking on the 'Edit' button will redirect the user to the edit screen where he can change the incorrect details entered, i.e., Weighbridge owner type and weight.

1. Clicking on the 'Update' button will update the details.
2. Clicking on the 'Update & Next' button will take the user to the next screen.

Note: The user must update details in the weighment-out screen once they edit the weighment-in screen.

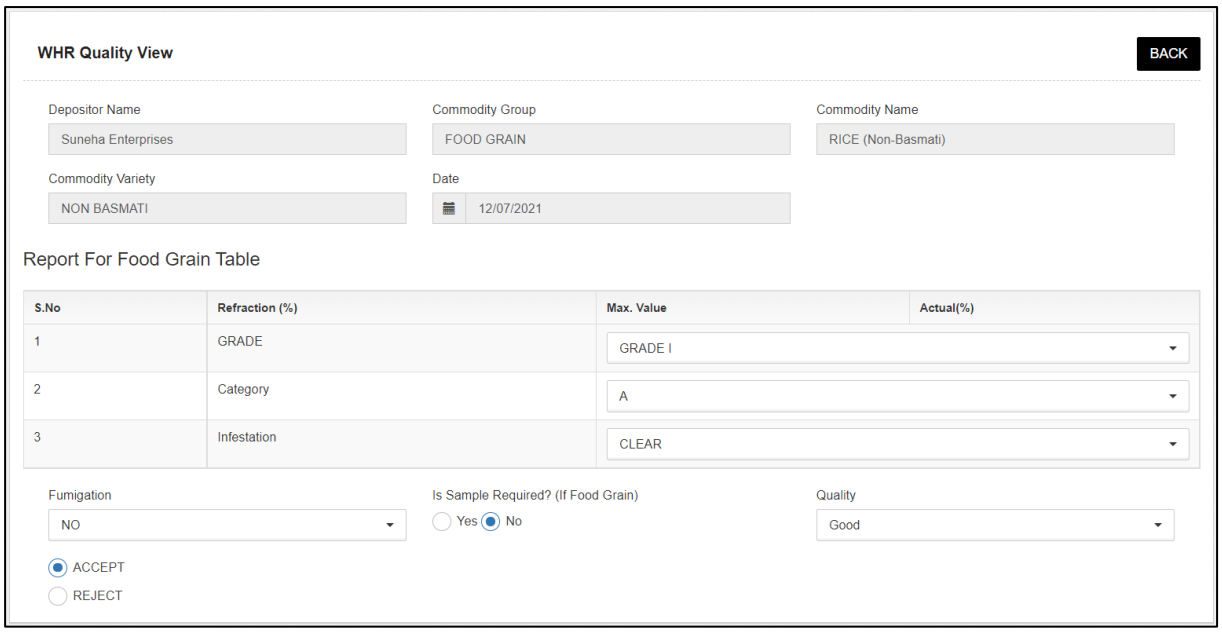


g. Clicking on the 'Next' button will take the user to the Quality Examination screen.



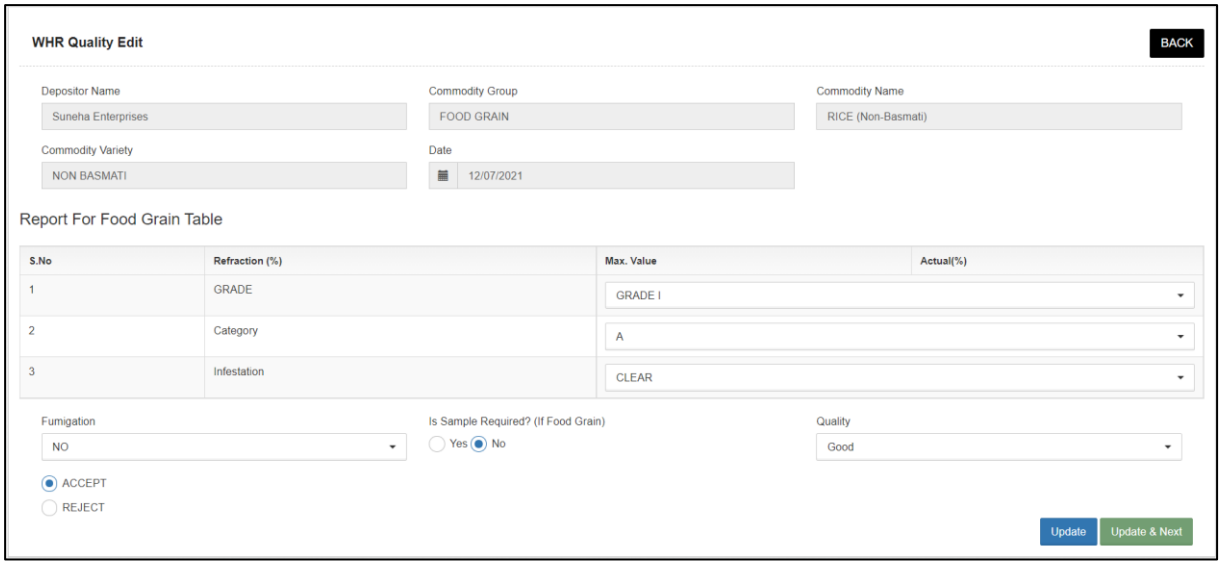
h. The user can perform the following functions on the screen:

i. View: Clicking on the 'View' button to display the token details.

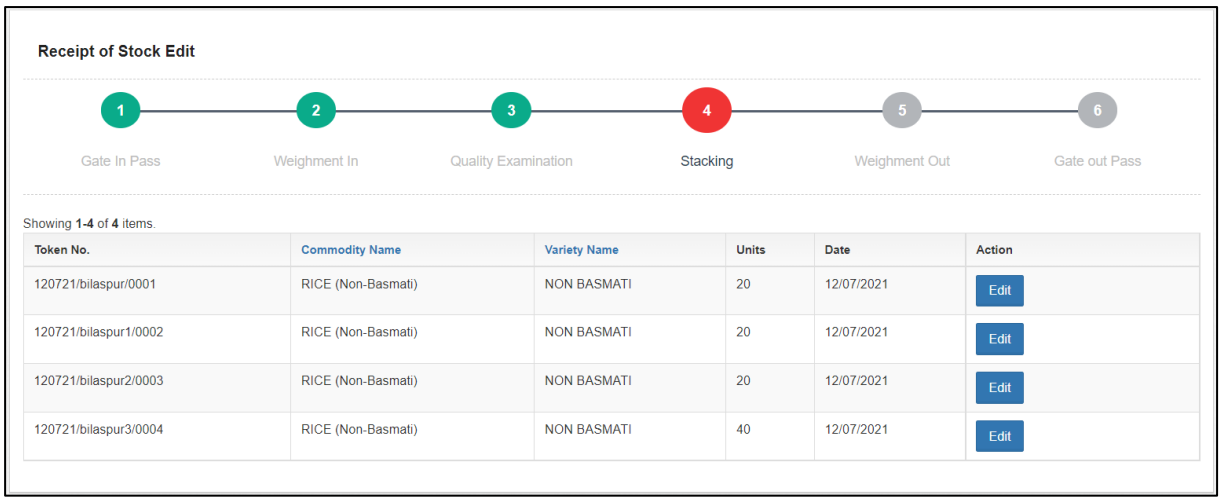


ii. Edit: Clicking on the 'Edit' button will redirect the user to the edit screen where he can change the incorrect details entered.

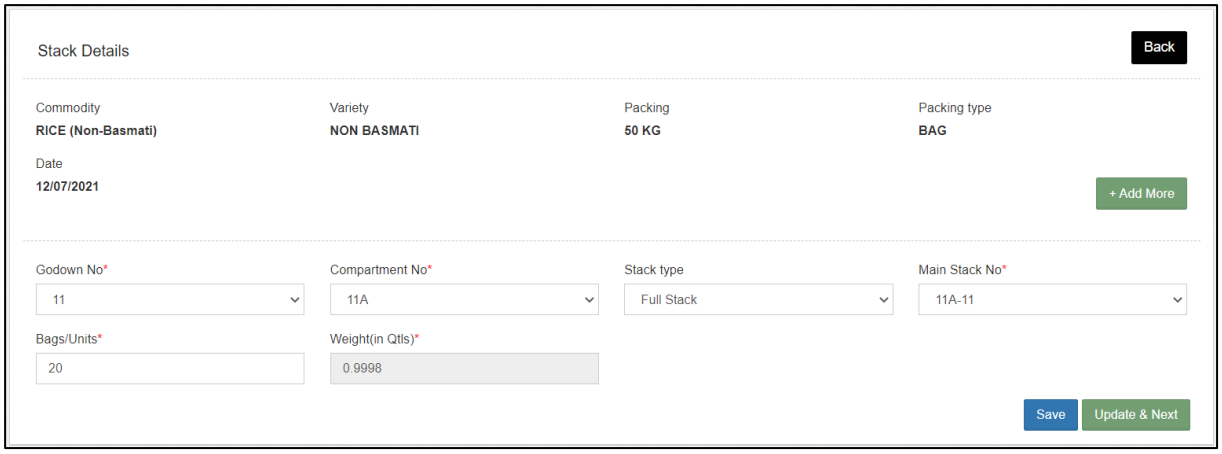
1. Clicking on the 'Update' button will update the details.
2. Clicking on the 'Update & Next' button will take the user to the next screen.



i. Clicking on the 'Next' button will take the user to the Stacking screen.



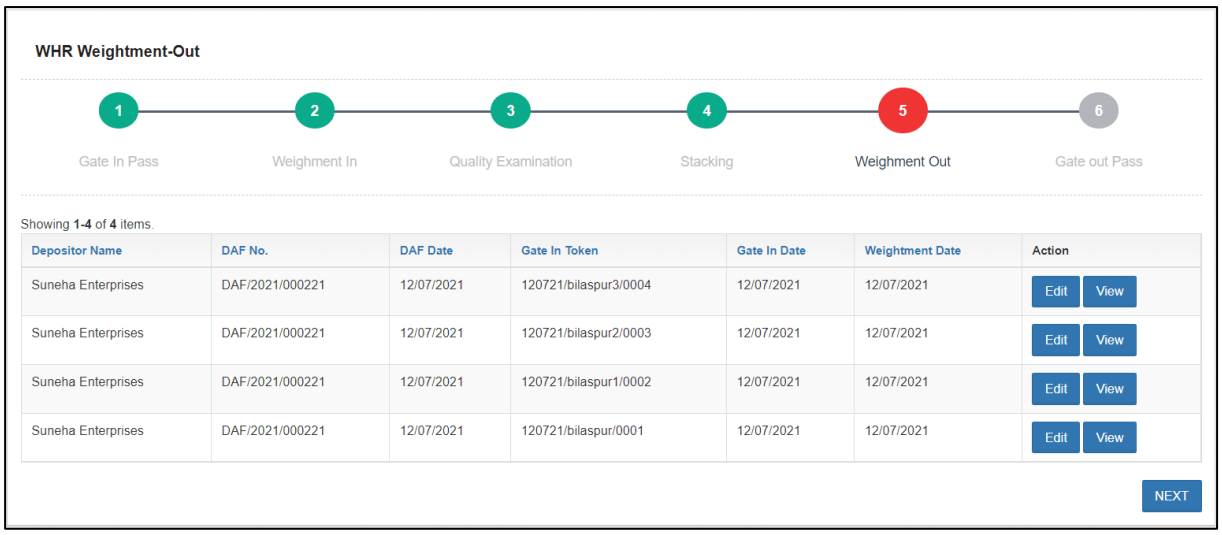
j. The user can click on the 'Edit' button to edit the stack details.



k. The user can perform the following functions on this screen.

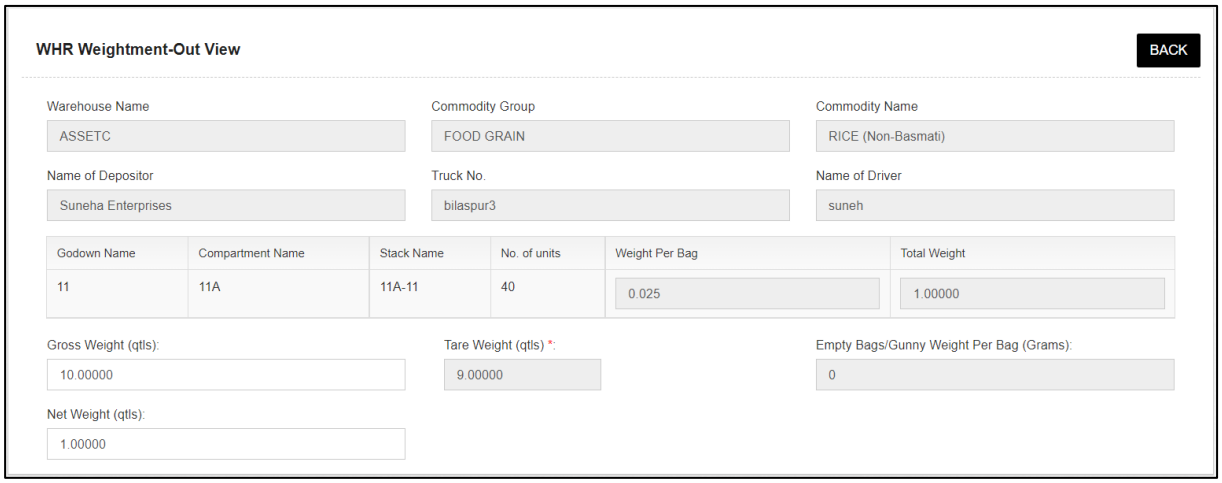
- **i.** Edit the stack details
- **ii.** Click on the 'Add more' button to break the stock into multiple stacks.
- **iii.** Click on the 'Save' button to save the details entered.
- **iv.** Click on the 'Update & Next' button to save the details and move to the next screen.

l. Clicking on the 'Next' button will take the user to the Weighment-Out screen.



m. The user can perform the following functions on the screen:

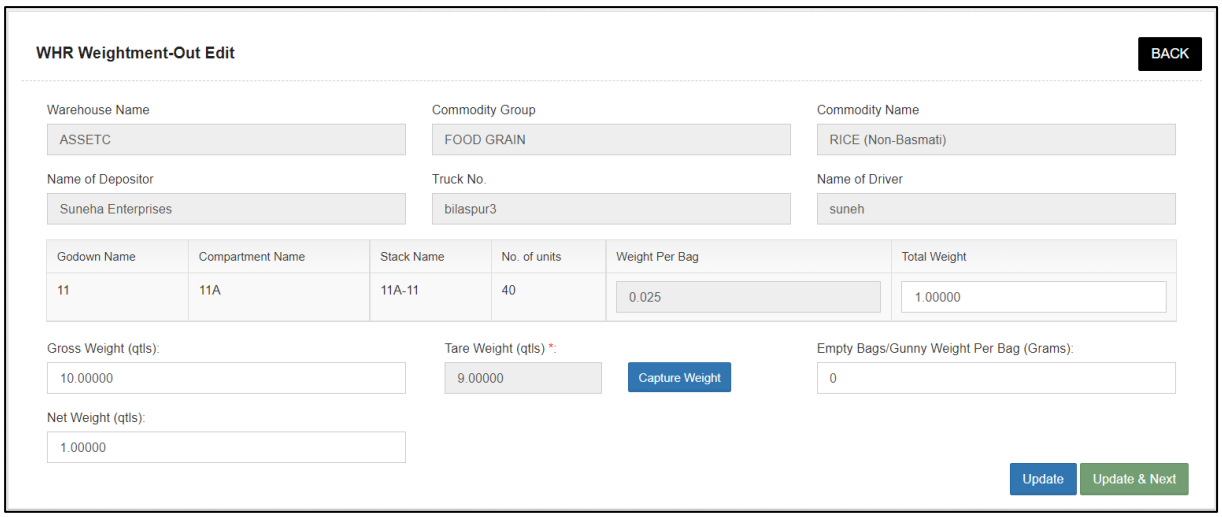
i. View: Clicking on the 'View' button to display the token details.



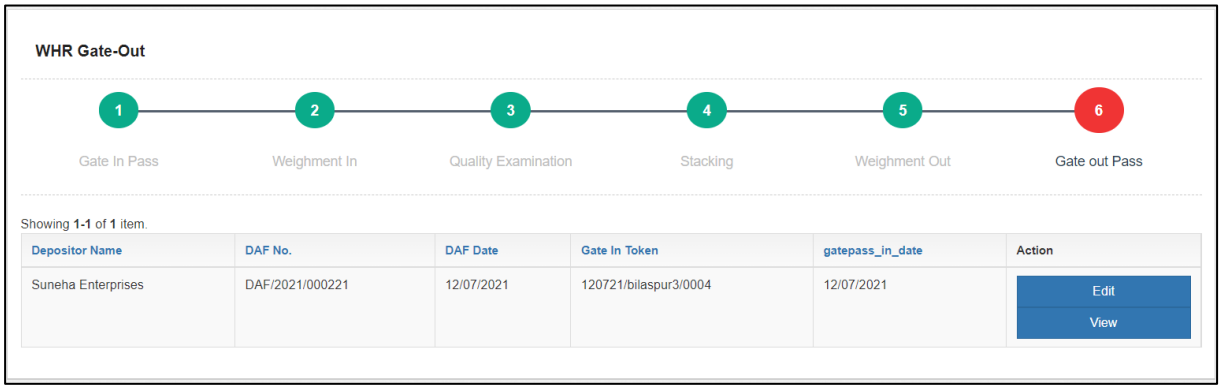
ii. Edit: Clicking on the 'Edit' button will redirect the user to the edit screen where he can change the incorrect details entered.

1. Clicking on the 'Update' button will update the details.
2. Clicking on the 'Update & Next' button will take the user to the next screen.

Note: This step is mandatory after editing the Weighment-In screen.

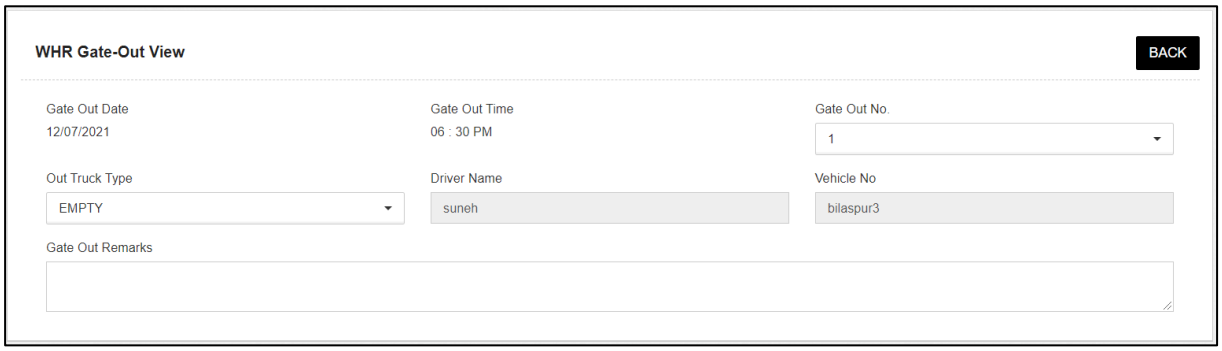


n. Clicking on the 'Next' button will take the user to the Gate-out screen.

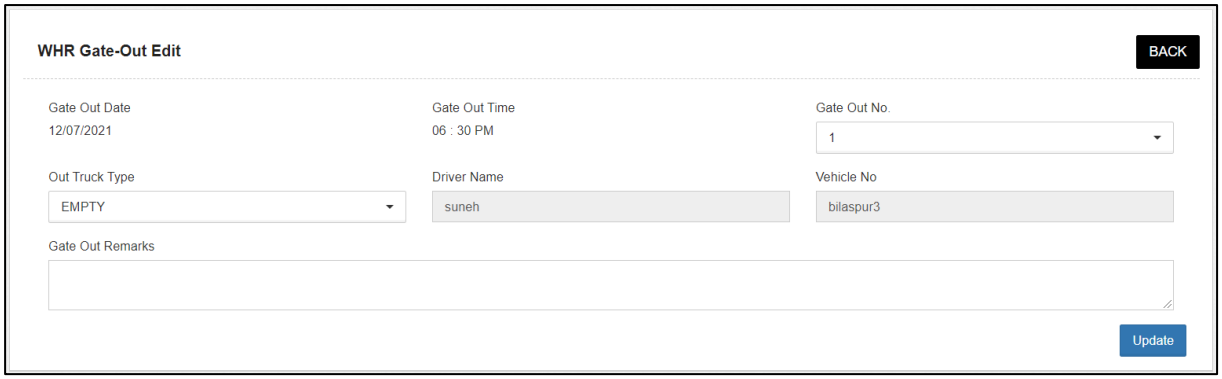


o. The user can perform the following functions on the screen:

i. View: Clicking on the 'View' button to display the token details.



ii. Edit: Clicking on the 'Edit' button will redirect the user to the edit screen where he can change the incorrect details entered. Clicking on the 'Update' button will update the token details.



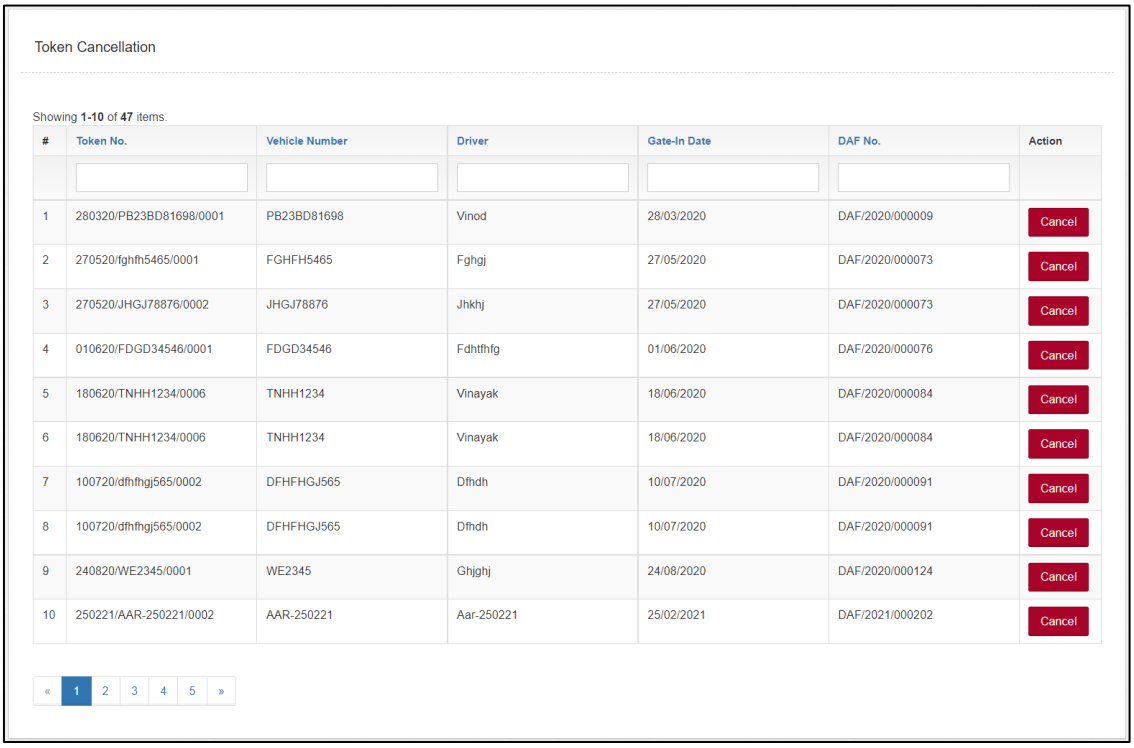
p. Once done, the user can proceed with generating ACK for the respective token/DAF.

V. Token Cancellation

a. The WHM has a provision to edit the receipt token before stacking process. Once the token is cancelled, all the transactions against that token are erased from the system.

b. To reach this screen, the user will perform the below-mentioned steps:

Receipt of Stock >> Token Cancellation

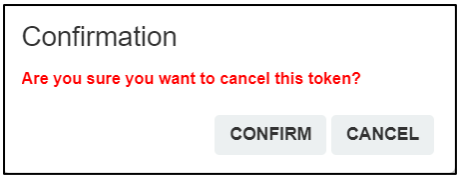


c. The WHM can perform the following functions on the screen.

i. Search: The user can search for a specific token by entering

the relevant details in the search boxes provided under the table header.

ii. **Cancel Token:** Clicking on the ‘Cancel’ button will prompt the user to confirm their action. Once the user confirms the same, the respective token is deleted from the system.

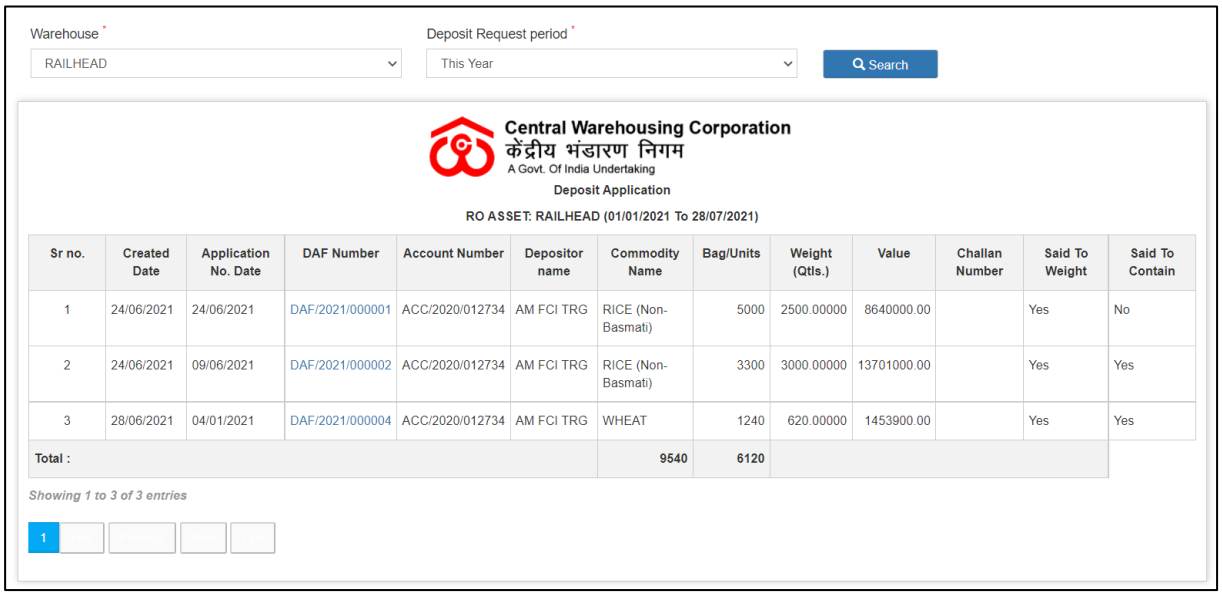


Reports & Registers

1. Deposit Application Details

A. The warehouse user can view the DAF details from the Deposit Application Detail Report. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> DAF & DO >> Deposit Application Details



Warehouse * RAILHEAD

Deposit Request period * This Year

Search

Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking

Deposit Application

RO ASSET: RAILHEAD (01/01/2021 To 28/07/2021)

Sr no.	Created Date	Application No. Date	DAF Number	Account Number	Depositor name	Commodity Name	Bag/Units	Weight (Qtls.)	Value	Challan Number	Said To Weight	Said To Contain
1	24/06/2021	24/06/2021	DAF/2021/000001	ACC/2020/012734	AM FCI TRG	RICE (Non-Basmati)	5000	2500.00000	8640000.00		Yes	No
2	24/06/2021	09/06/2021	DAF/2021/000002	ACC/2020/012734	AM FCI TRG	RICE (Non-Basmati)	3300	3000.00000	13701000.00		Yes	Yes
3	28/06/2021	04/01/2021	DAF/2021/000004	ACC/2020/012734	AM FCI TRG	WHEAT	1240	620.00000	1453900.00		Yes	Yes
Total :							9540	6120				

Showing 1 to 3 of 3 entries

1

B. The user can perform search by selecting the period for which they want to view the results for. The options available are:

a. This Year
b. This Month
c. Today
d. Specific Period (From Date & To Date)

2. Deposit Application Status

A. The warehouse user can view the DAF print from the Deposit Application Status Report. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> DAF & DO >> Deposit Application Status

B. The user can perform search by selecting:
   a. Period
      i. This Year

ii. This Month
iii. Today
iv. Specific Period (From Date & To Date)

b. DAF number

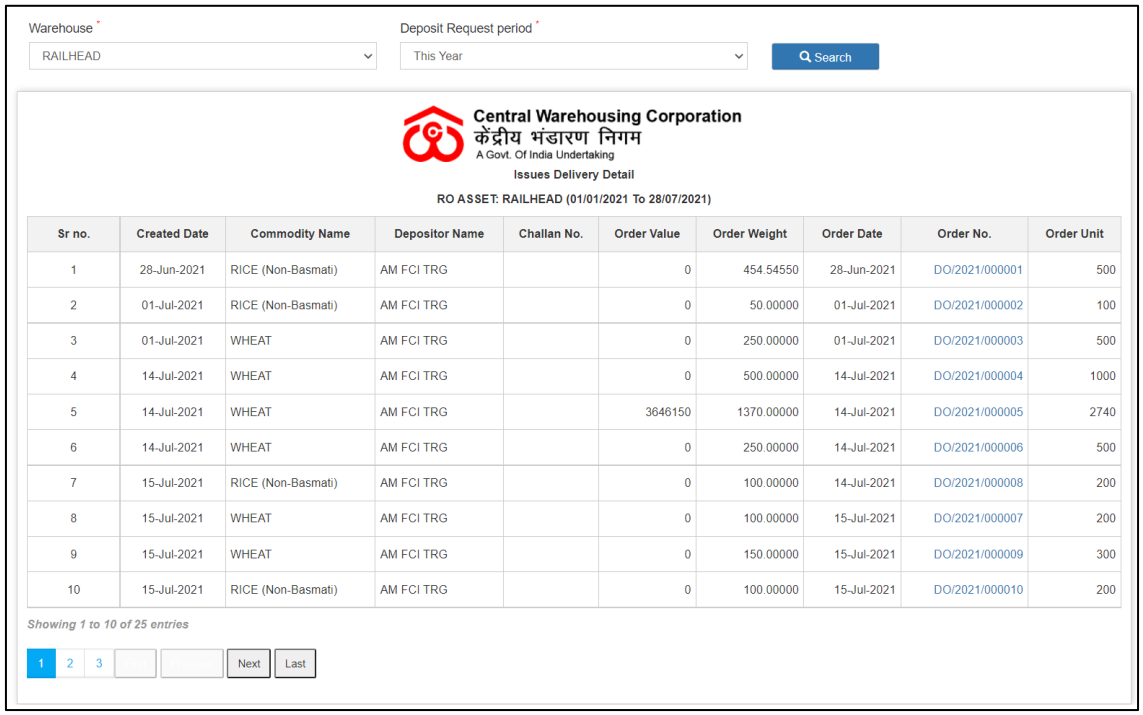
C. The user can view the DAF details by scanning the QR code provided through a QR code reader.

D. The user can print the DAF by clicking on the ‘Print’ Button.

3. Delivery Order Details

A. The warehouse user can view the DO details from the Delivery Order Detail Report. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> DAF & DO >> Delivery Order Details



Warehouse * RAILHEAD

Deposit Request period * This Year

Search

Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking

Issues Delivery Detail

RO ASSET: RAILHEAD (01/01/2021 To 28/07/2021)

Sr no.	Created Date	Commodity Name	Depositor Name	Challan No.	Order Value	Order Weight	Order Date	Order No.	Order Unit
1	28-Jun-2021	RICE (Non-Basmati)	AM FCI TRG		0	454.54550	28-Jun-2021	DO/2021/000001	500
2	01-Jul-2021	RICE (Non-Basmati)	AM FCI TRG		0	50.00000	01-Jul-2021	DO/2021/000002	100
3	01-Jul-2021	WHEAT	AM FCI TRG		0	250.00000	01-Jul-2021	DO/2021/000003	500
4	14-Jul-2021	WHEAT	AM FCI TRG		0	500.00000	14-Jul-2021	DO/2021/000004	1000
5	14-Jul-2021	WHEAT	AM FCI TRG		3646150	1370.00000	14-Jul-2021	DO/2021/000005	2740
6	14-Jul-2021	WHEAT	AM FCI TRG		0	250.00000	14-Jul-2021	DO/2021/000006	500
7	15-Jul-2021	RICE (Non-Basmati)	AM FCI TRG		0	100.00000	14-Jul-2021	DO/2021/000008	200
8	15-Jul-2021	WHEAT	AM FCI TRG		0	100.00000	15-Jul-2021	DO/2021/000007	200
9	15-Jul-2021	WHEAT	AM FCI TRG		0	150.00000	15-Jul-2021	DO/2021/000009	300
10	15-Jul-2021	RICE (Non-Basmati)	AM FCI TRG		0	100.00000	15-Jul-2021	DO/2021/000010	200

Showing 1 to 10 of 25 entries

1 2 3 Next Last

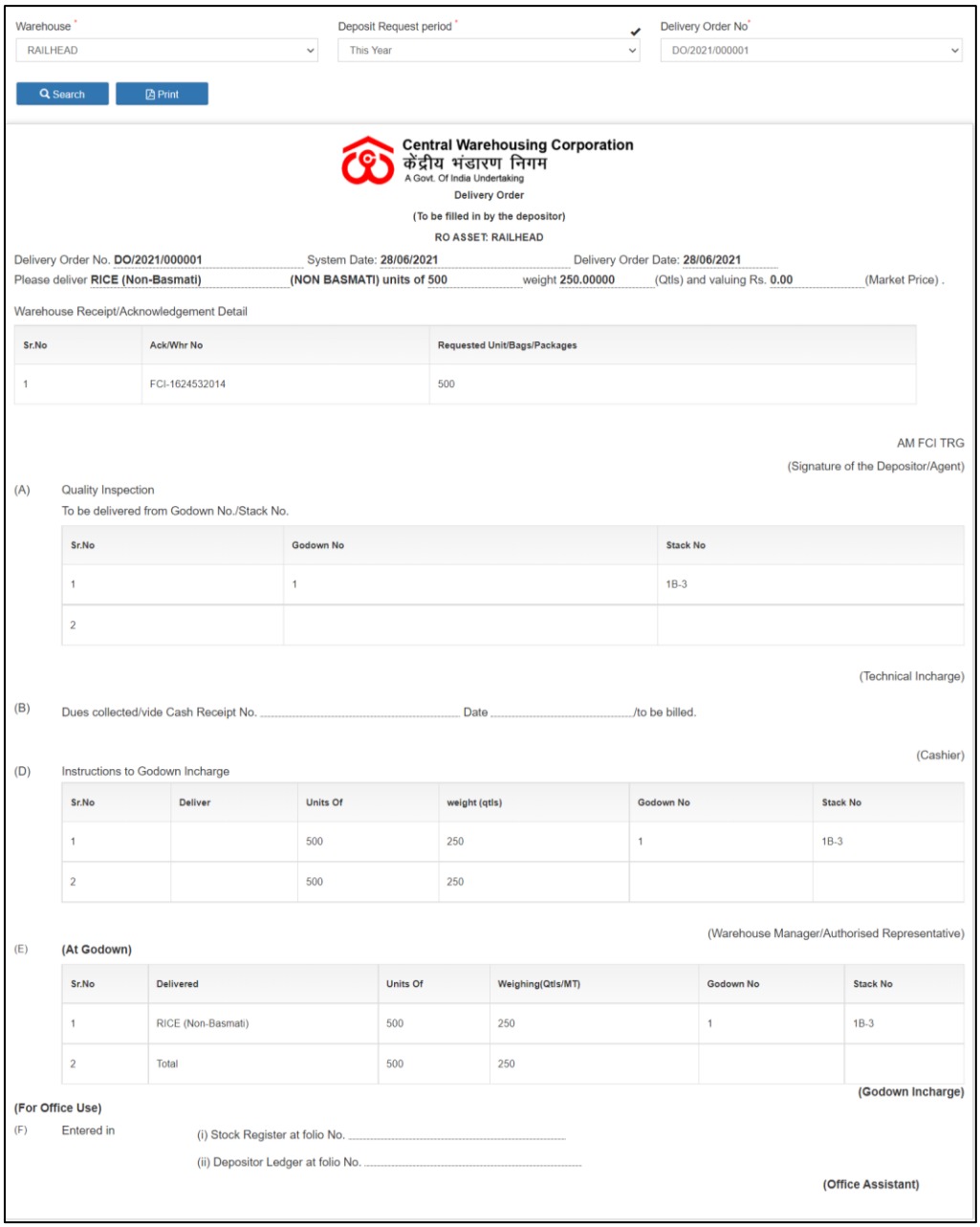
B. The user can perform search by selecting the period for which they want to view the results for. The options available are:

a. This Year
b. This Month
c. Today
d. Specific Period (From Date & To Date)

4. Delivery Application Status

A. The warehouse user can view the DO print from the Delivery Application Status Report. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> DAF & DO >> Delivery Application Status



Warehouse * RAILHEAD | Deposit Request period * This Year | Delivery Order No * DO/2021/000001

Search | Print

Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking

Delivery Order

(To be filled in by the depositor)

RO ASSET: RAILHEAD

Delivery Order No. **DO/2021/000001** System Date: **28/06/2021** Delivery Order Date: **28/06/2021**

Please deliver **RICE (Non-Basmati)** **(NON BASMATI) units of 500** weight **250.00000** (Qtls) and valuing Rs. **0.00** (Market Price) .

Warehouse Receipt/Acknowledgement Detail

Sr.No	Ack/Whr No	Requested Unit/Bags/Packages
1	FCI-1624532014	500

AM FCI TRG

(Signature of the Depositor/Agent)

(A) Quality Inspection

To be delivered from Godown No./Stack No.

Sr.No	Godown No	Stack No
1	1	1B-3
2		

(Technical Incharge)

(B) Dues collected/vide Cash Receipt No. _____ Date _____/to be billed.

(Cashier)

(D) Instructions to Godown Incharge

Sr.No	Deliver	Units Of	weight (qtls)	Godown No	Stack No
1		500	250	1	1B-3
2		500	250		

(Warehouse Manager/Authorised Representative)

(E) **(At Godown)**

Sr.No	Delivered	Units Of	Weighing(Qtls/MT)	Godown No	Stack No
1	RICE (Non-Basmati)	500	250	1	1B-3
2	Total	500	250		

(Godown Incharge)

(For Office Use)

(F) Entered in

(i) Stock Register at folio No. _____

(ii) Depositor Ledger at folio No. _____

(Office Assistant)

B. The user can perform search by selecting:

a. Period
   i. This Year
   ii. This Month
   iii. Today

iv. Specific Period (From Date & To Date)

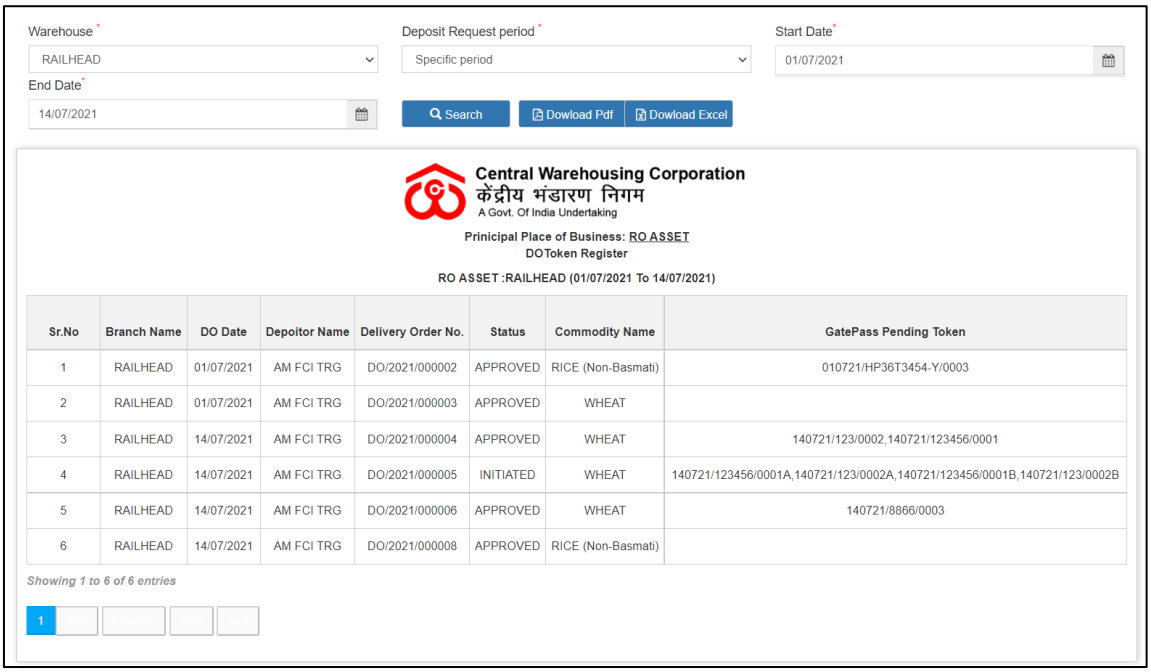
b. DO number

C. The user can print the DO by clicking on the ‘Print’ Button.

5. DO Token Status

A. The warehouse user can view the status of DO’s issued from the DO Token Status Report. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> DAF & DO >> DO Token Status



B. The user can perform search by selecting the period for which they want to view the results for. The options available are:

a. This Year

b. This Month

c. Today

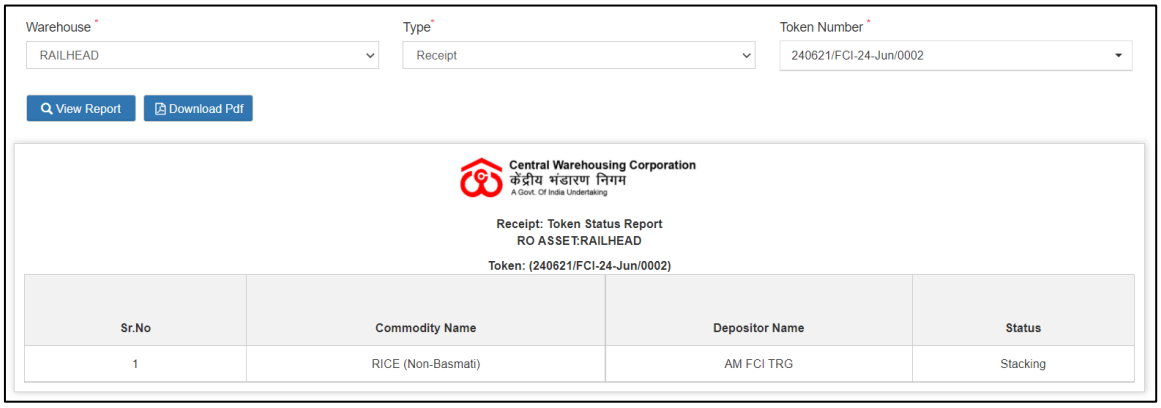
d. Specific Period (From Date & To Date)

C. The user can download the report in PDF or Excel formats.

6. Token Status

A. The warehouse user can view the status of all the tokens created in the warehouse through the Token Status Report. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> Token Status



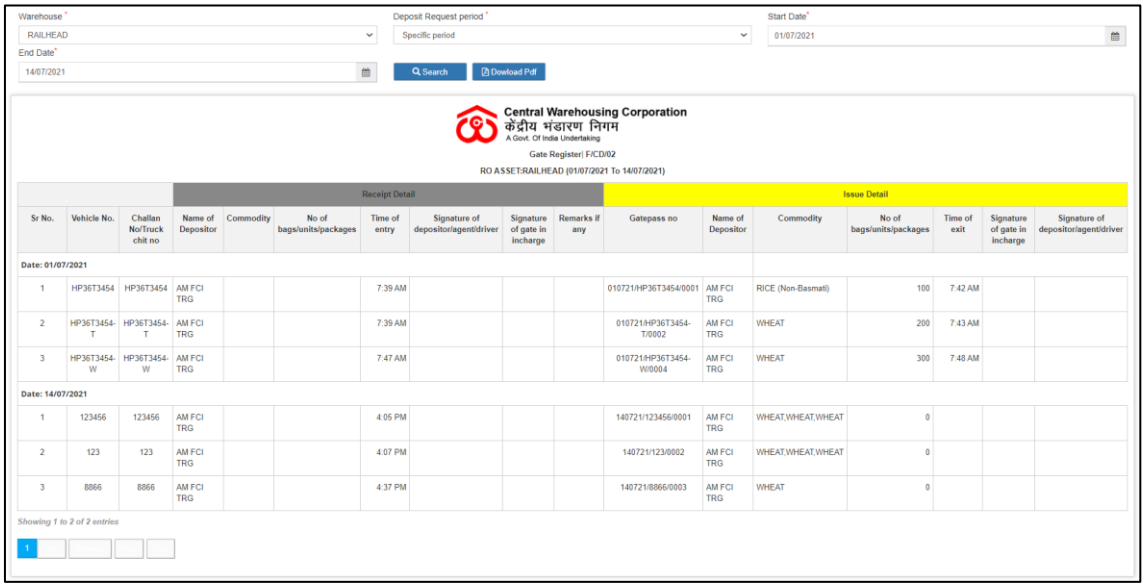
B. The user can perform search by selecting:
    a. Type
        i. Receipt
        ii. Issue
    b. Token Number

C. The user can download the report in PDF format.

7. Gate Register

A. The warehouse user can view the status of all the gate-ins that happened in the warehouse through the Gate Register. To access this register, the user will follow the below-mentioned steps:

Reports & registers >> Gate Register



B. The user can perform search by selecting the deposit request period:

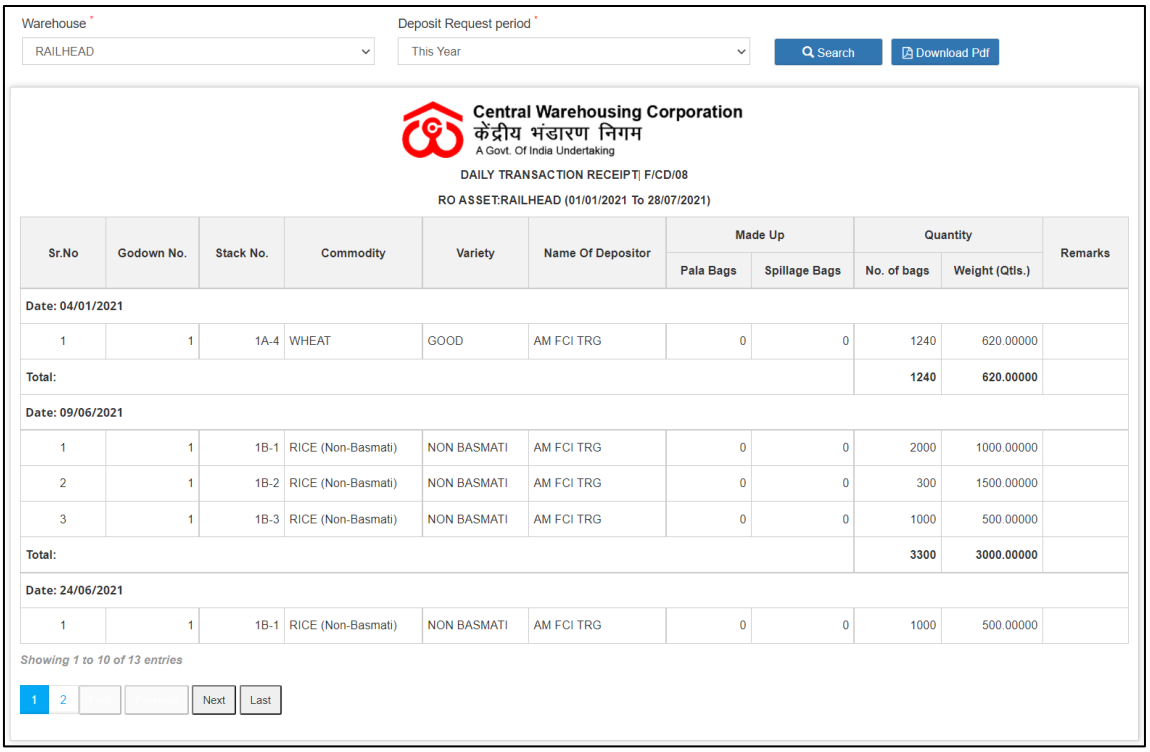
a. This Year
b. This Month
c. Today
d. Specific Period

C. The user can download the report in PDF format.

8. Daily Transaction Receipt

A. The warehouse user can view all the receipt entries that happened in the warehouse through the Daily Transaction Receipt. To access this register, the user will follow the below-mentioned steps:

Reports & registers >> Daily Reports >> Daily Transaction Receipt



Warehouse * RAILHEAD

Deposit Request period * This Year

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Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking

DAILY TRANSACTION RECEIPT| F/CD/08

RO ASSET:RAILHEAD (01/01/2021 To 28/07/2021)

Sr.No	Godown No.	Stack No.	Commodity	Variety	Name Of Depositor	Made Up		Quantity		Remarks
						Pala Bags	Spillage Bags	No. of bags	Weight (Qtls.)	
Date: 04/01/2021										
1	1	1A-4	WHEAT	GOOD	AM FCI TRG	0	0	1240	620.00000	
Total:								**1240**	**620.00000**	
Date: 09/06/2021										
1	1	1B-1	RICE (Non-Basmati)	NON BASMATI	AM FCI TRG	0	0	2000	1000.00000	
2	1	1B-2	RICE (Non-Basmati)	NON BASMATI	AM FCI TRG	0	0	300	1500.00000	
3	1	1B-3	RICE (Non-Basmati)	NON BASMATI	AM FCI TRG	0	0	1000	500.00000	
Total:								**3300**	**3000.00000**	
Date: 24/06/2021										
1	1	1B-1	RICE (Non-Basmati)	NON BASMATI	AM FCI TRG	0	0	1000	500.00000	

Showing 1 to 10 of 13 entries

1 2 Next Last

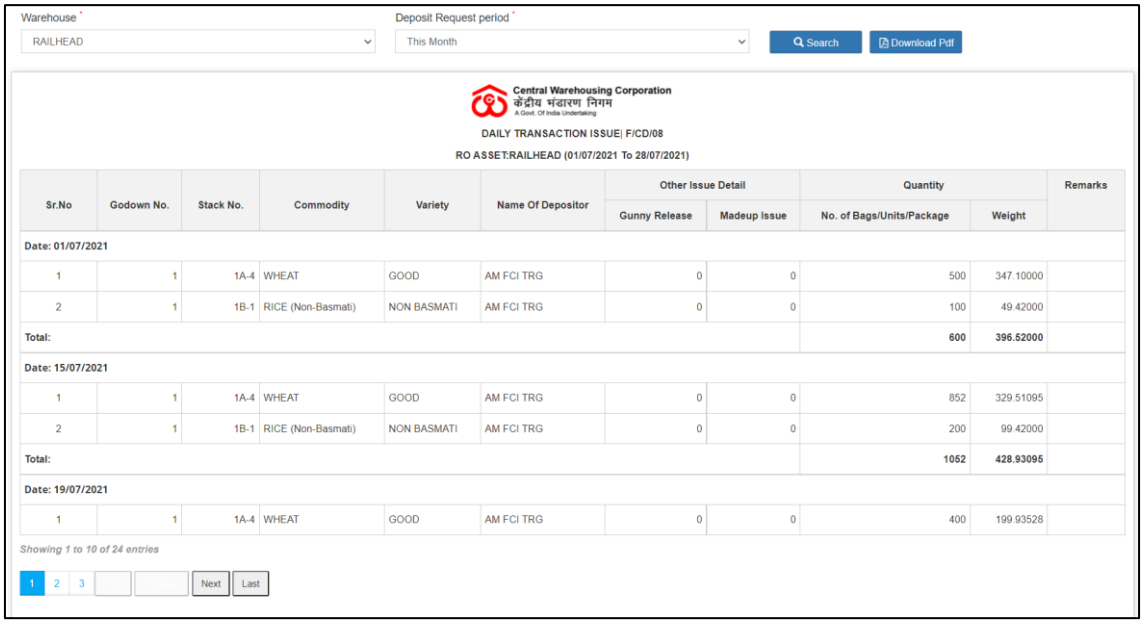
B. The user can perform search by selecting the deposit request period:
a. This Year
b. This Month
c. Today
d. Specific Period

C. The user can download the report in PDF format.

9. Daily Transaction Issue

A. The warehouse user can view all the issue entries that happened in the warehouse through the Daily Transaction Issue. To access this register, the user will follow the below-mentioned steps:

Reports & registers >> Daily Reports >> Daily Transaction Issue



Sr.No	Godown No.	Stack No.	Commodity	Variety	Name Of Depositor	Other Issue Detail		Quantity		Remarks
						Gunny Release	Madeup Issue	No. of Bags/Units/Package	Weight	
Date: 01/07/2021										
1	1	1A-4	WHEAT	GOOD	AM FCI TRG	0	0	500	347.10000	
2	1	1B-1	RICE (Non-Basmati)	NON BASMATI	AM FCI TRG	0	0	100	49.42000	
Total:								**600**	**396.52000**	
Date: 15/07/2021										
1	1	1A-4	WHEAT	GOOD	AM FCI TRG	0	0	852	329.51095	
2	1	1B-1	RICE (Non-Basmati)	NON BASMATI	AM FCI TRG	0	0	200	99.42000	
Total:								**1052**	**428.93095**	
Date: 19/07/2021										
1	1	1A-4	WHEAT	GOOD	AM FCI TRG	0	0	400	199.93528	

Showing 1 to 10 of 24 entries

1 2 3 Next Last

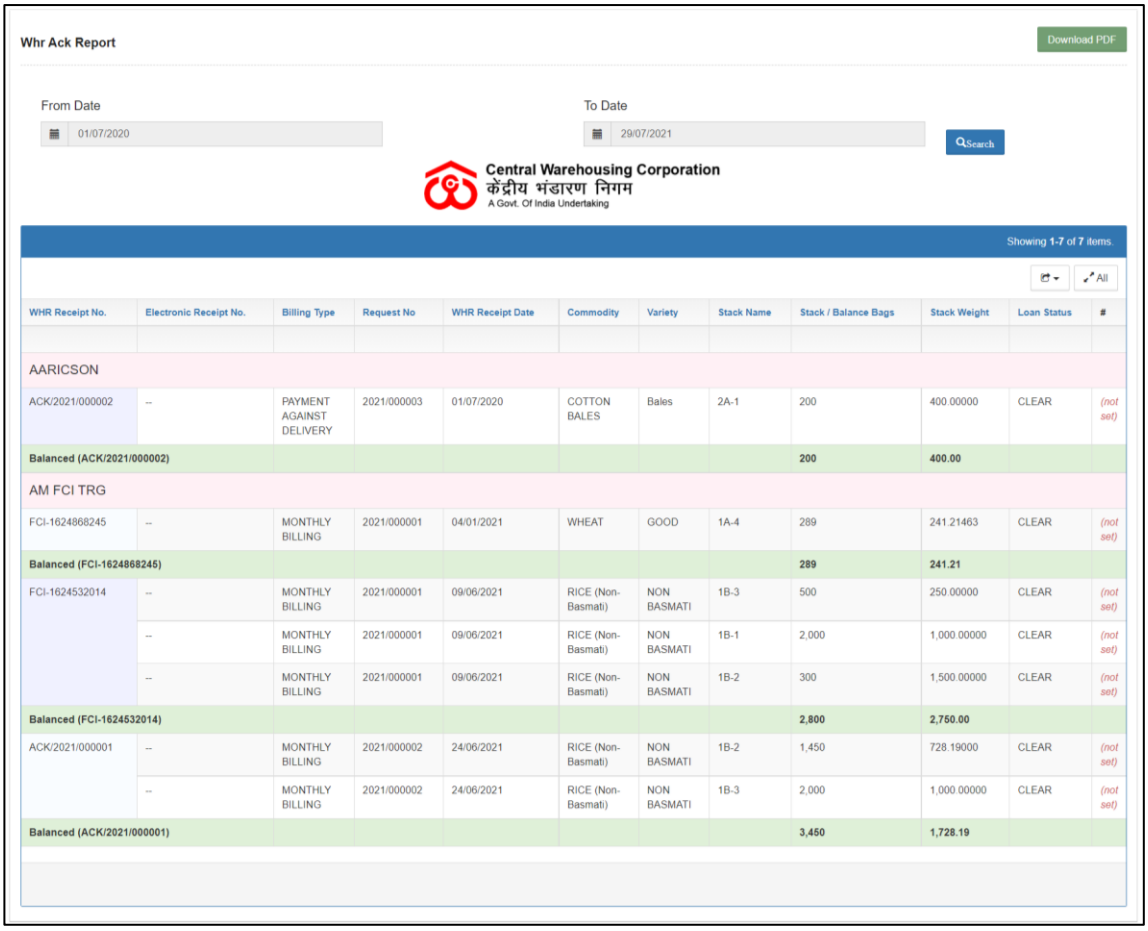
B. The user can perform search by selecting the deposit request period:
   a. This Year
   b. This Month
   c. Today
   d. Specific Period

C. The user can download the report in PDF format.

10. WHR/ACK Register

A. The warehouse user can view all the WHR/ACK's issued in the warehouse. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> WHR/ACK Register



B. The user can perform search by selecting:
   a. From Date
   b. To Date

C. The user can download the report in PDF format.

11. WHR/ACK Cancellation Register

A. The warehouse user can view all the WHR/ACK's cancelled in the warehouse. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> WHR/ACK Cancellation Register

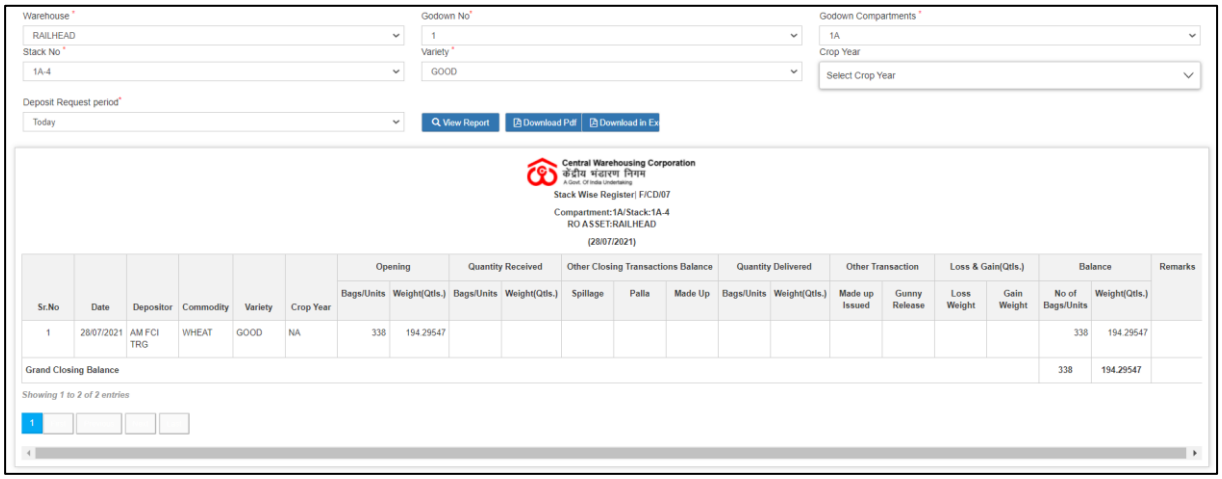
B. The user can perform search by selecting the deposit request period. The selections available are:
    a. This year
    b. This month
    c. Today
    d. Specific Period

C. The user can download the report in PDF format.

12.Stack Wise Register

A. The warehouse user can view all the transactions made on a stack through the stack wise register. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> Stock >> Stack wise register



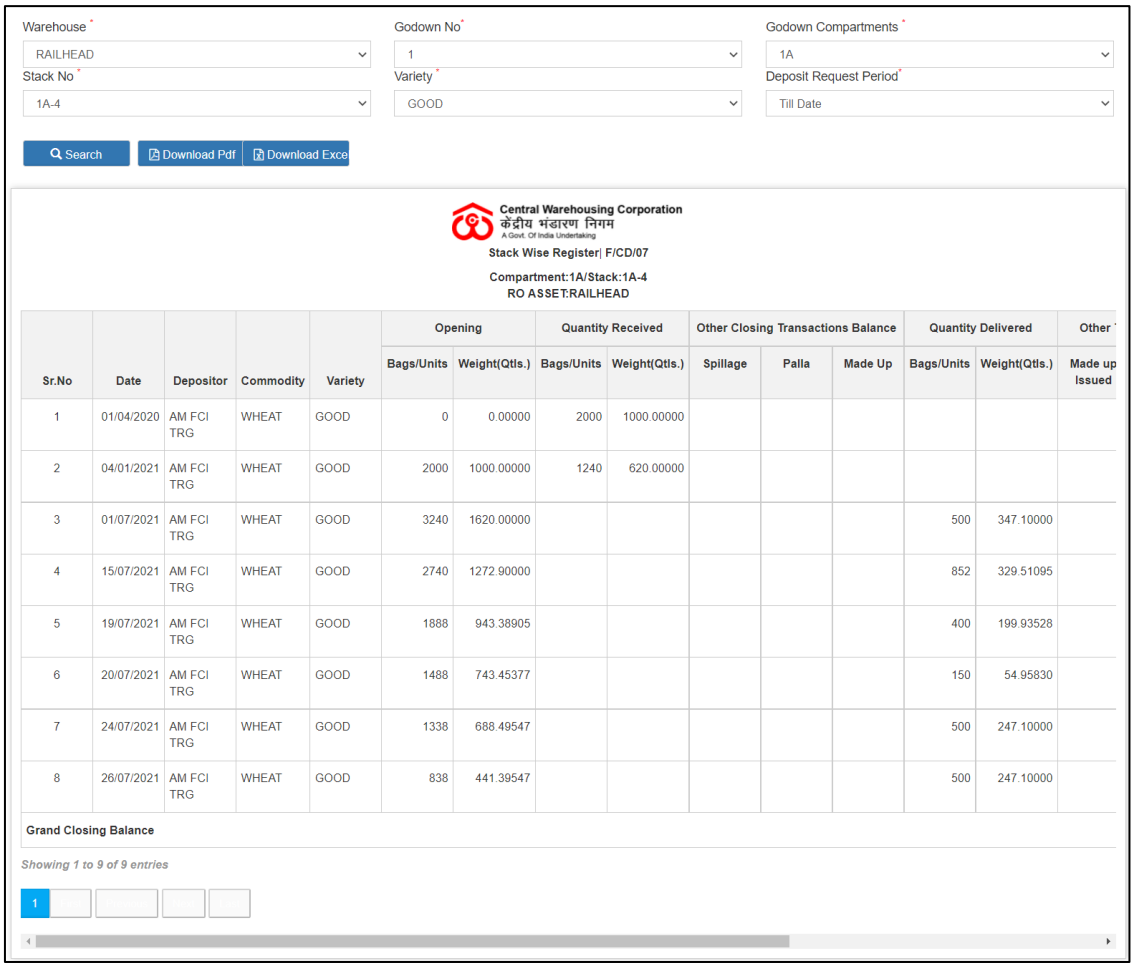
B. The user can perform search by selecting:
    a. Godown number
    b. Compartment
    c. Stack number
    d. Variety
    e. Crop year
    f. Deposit request period
        i. This year
        ii. This Month
        iii. Today
        iv. Specific period

C. The user can download the report in PDF or Excel format.

13.Current Stack wise Register

A. The warehouse user can view the current stock of each stack in the warehouse through the Current Stack wise Register. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> Stock >> Stack wise balance register



Sr.No	Date	Depositor	Commodity	Variety	Opening		Quantity Received		Other Closing Transactions Balance			Quantity Delivered		Other
					Bags/Units	Weight(Qtls.)	Bags/Units	Weight(Qtls.)	Spillage	Palla	Made Up	Bags/Units	Weight(Qtls.)	Made up Issued
1	01/04/2020	AM FCI TRG	WHEAT	GOOD	0	0.00000	2000	1000.00000						
2	04/01/2021	AM FCI TRG	WHEAT	GOOD	2000	1000.00000	1240	620.00000						
3	01/07/2021	AM FCI TRG	WHEAT	GOOD	3240	1620.00000						500	347.10000	
4	15/07/2021	AM FCI TRG	WHEAT	GOOD	2740	1272.90000						852	329.51095	
5	19/07/2021	AM FCI TRG	WHEAT	GOOD	1888	943.38905						400	199.93528	
6	20/07/2021	AM FCI TRG	WHEAT	GOOD	1488	743.45377						150	54.95830	
7	24/07/2021	AM FCI TRG	WHEAT	GOOD	1338	688.49547						500	247.10000	
8	26/07/2021	AM FCI TRG	WHEAT	GOOD	838	441.39547						500	247.10000	

Grand Closing Balance

Showing 1 to 9 of 9 entries

B. The user can perform search by selecting:

a. Godown number
b. Compartment
c. Stack Number
d. Variety
e. Deposit Request Period (Till date)

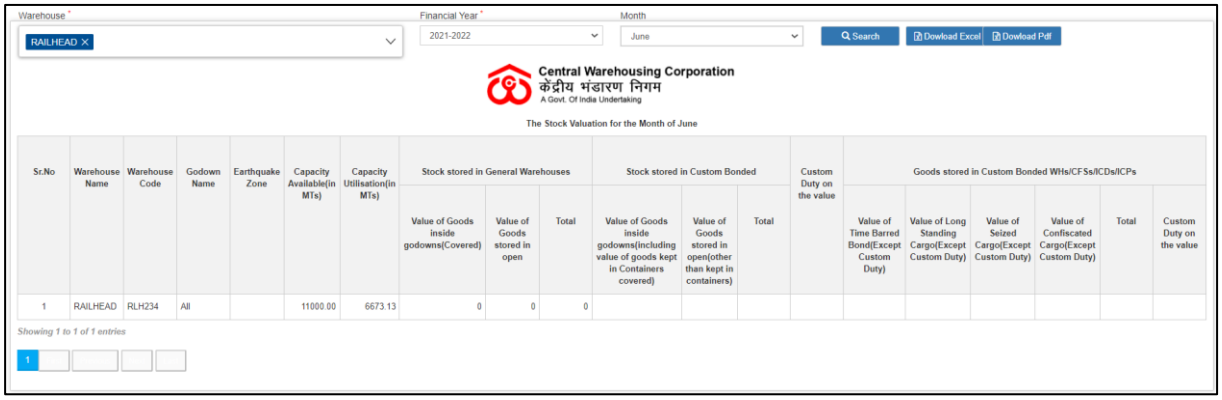
C. The user can download the report in PDF & Excel format.

14.Insurance Valuation Register

A. The warehouse user can view the stock valuation in the warehouse through the Insurance Valuation register. To access this report, the user

will follow the below-mentioned steps:

Reports & registers >> Insurance Valuation Report



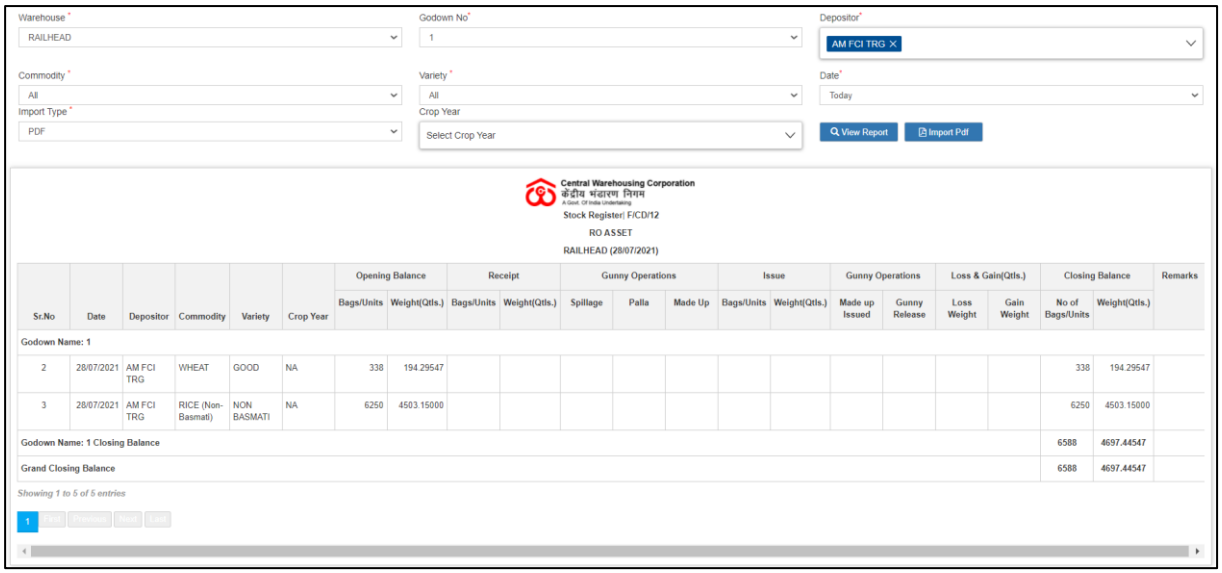
B. The user can perform search by selecting:
   a. Financial Year
   b. Month

C. The user can download the report in PDF & Excel format.

15.Stock Register

A. The warehouse user can view the current stock of a commodity in the warehouse through the stock register. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> Stock >> Stock register



B. The user can perform search by selecting:
   a. Godown number

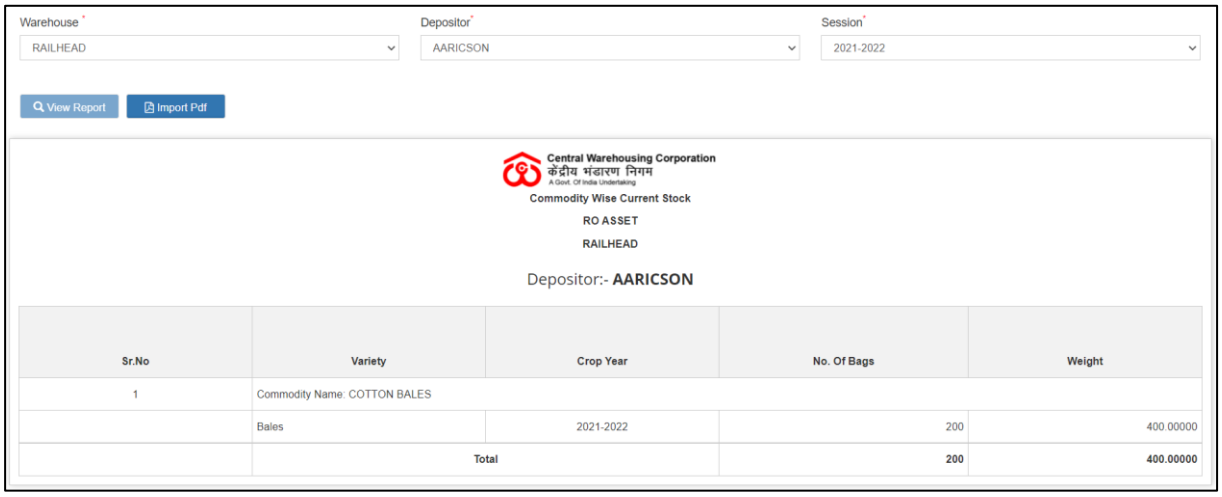
b. Depositor
c. Commodity
d. Variety
e. Date (Today, Specific Period)
f. Import Type
g. Crop year

C. The user can download the report in PDF format.

16.Commodity wise Current Stock

A. The warehouse user can view the current stock of a commodity in the warehouse through the Commodity wise Current stock register. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> Commodity wise Current Stock



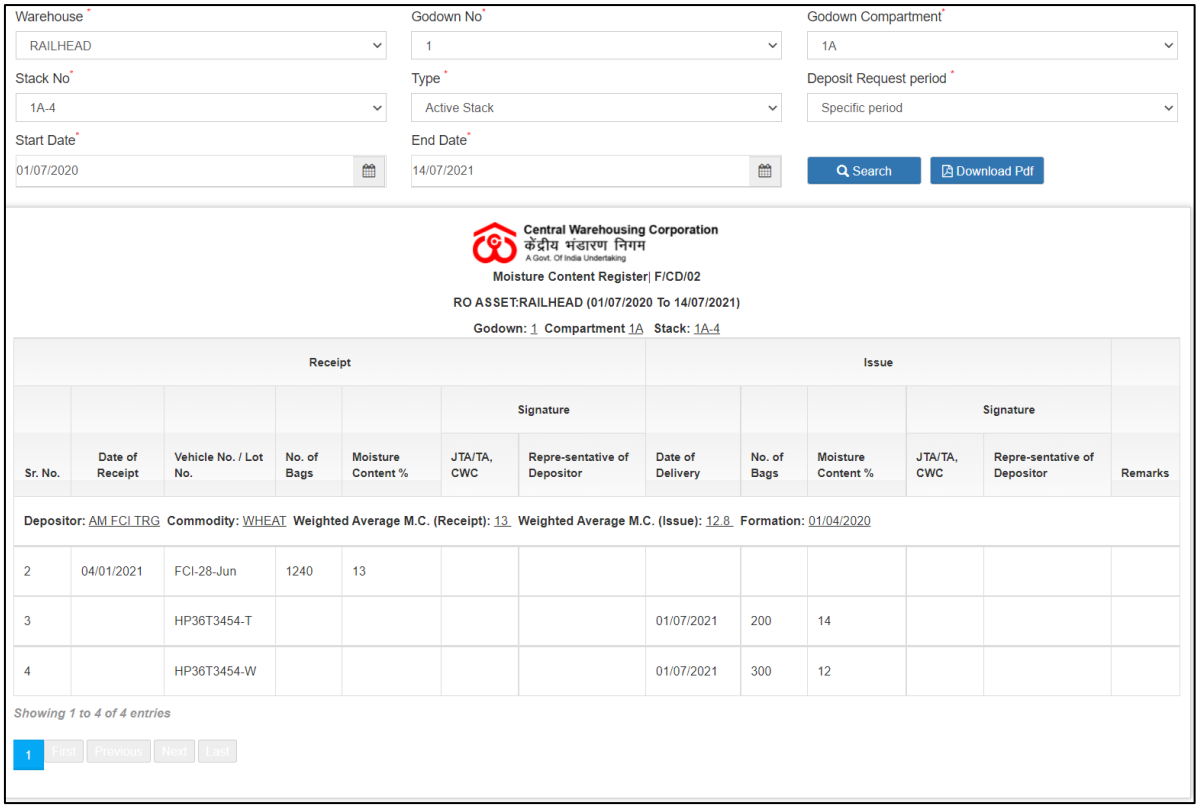
B. The user can perform search by selecting:
   a. Depositor
   b. Session

C. The user can download the report in PDF format.

17.Moisture Contain Register

A. The warehouse user can view the moisture content recorded for each receipt and issue transaction through the Moisture Contain register. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> Moisture Contain Register



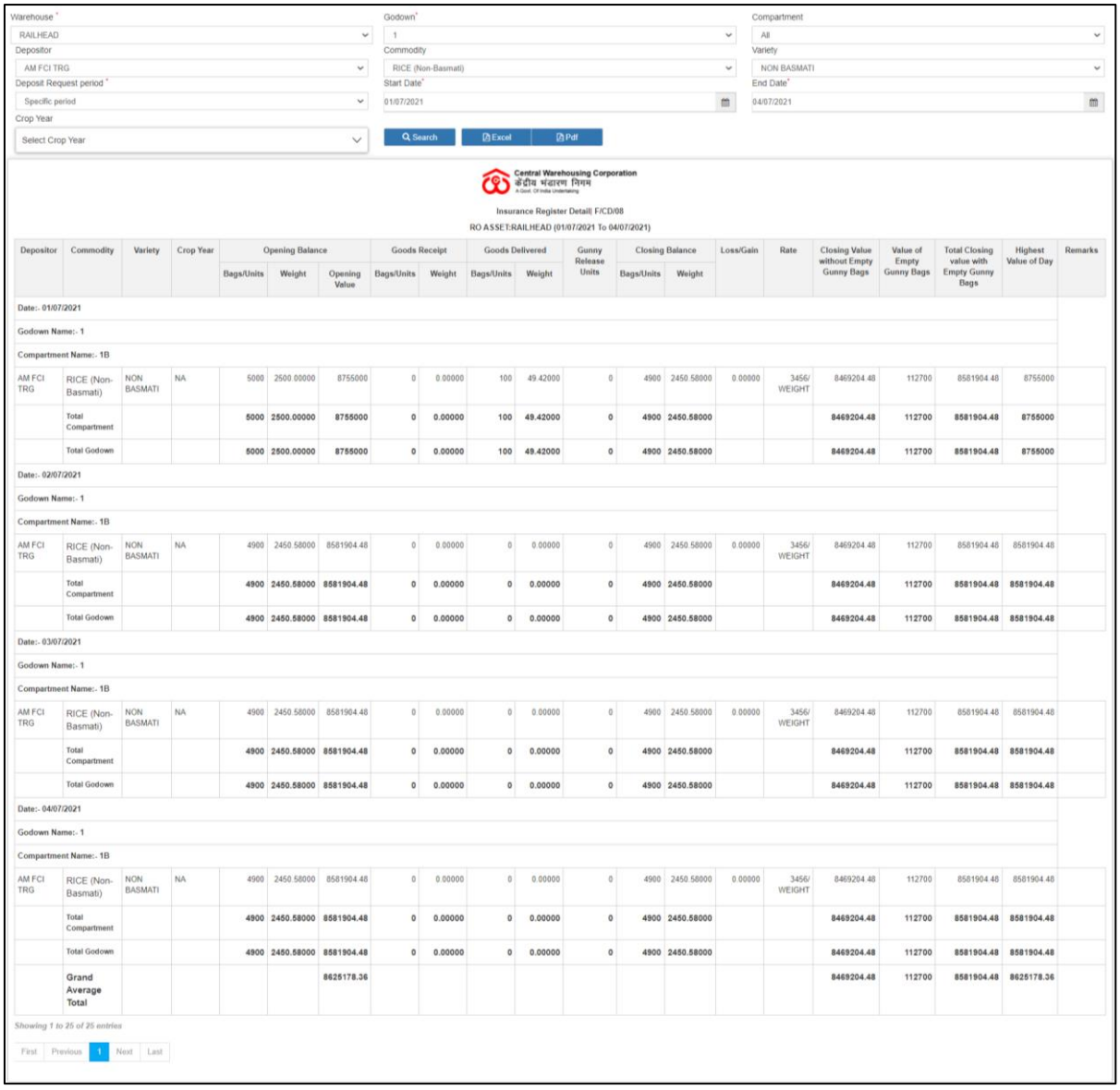
B. The user can perform search by selecting:
   a. Godown
   b. Compartment
   c. Stack number
   d. Type
   e. Deposit Request Period

C. The user can download the report in PDF format.

18. Insurance Register

A. The warehouse user can view the insurance value of each day through the Insurance register. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> Insurance Register



Warehouse * RAILHEAD
Godown * 1
Compartment All
Depositor AM FCI TRG
Commodity RICE (Non-Basmati)
Variety NON BASMATI
Deposit Request period * Specific period
Start Date * 01/07/2021
End Date * 04/07/2021
Crop Year Select Crop Year
Search | Excel | Pdf

Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking

Insurance Register Detail(F/CD/08
RO ASSET:RAILHEAD (01/07/2021 To 04/07/2021)

Depositor	Commodity	Variety	Crop Year	Opening Balance			Goods Receipt		Goods Delivered		Gunny Release Units	Closing Balance		Loss/Gain	Rate	Closing Value without Empty Gunny Bags	Value of Empty Gunny Bags	Total Closing value with Empty Gunny Bags	Highest Value of Day	Remarks
				Bags/Units	Weight	Opening Value	Bags/Units	Weight	Bags/Units	Weight		Bags/Units	Weight							
Date:- 01/07/2021																				
Godown Name:- 1																				
Compartment Name:- 1B																				
AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	NA	5000	2500.00000	8755000	0	0.00000	100	49.42000	0	4900	2450.58000	0.00000	3456/ WEIGHT	8469204.48	112700	8581904.48	8755000	
	Total Compartment			5000	2500.00000	8755000	0	0.00000	100	49.42000	0	4900	2450.58000			8469204.48	112700	8581904.48	8755000	
	Total Godown			5000	2500.00000	8755000	0	0.00000	100	49.42000	0	4900	2450.58000			8469204.48	112700	8581904.48	8755000	
Date:- 02/07/2021																				
Godown Name:- 1																				
Compartment Name:- 1B																				
AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	NA	4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000	0.00000	3456/ WEIGHT	8469204.48	112700	8581904.48	8581904.48	
	Total Compartment			4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000			8469204.48	112700	8581904.48	8581904.48	
	Total Godown			4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000			8469204.48	112700	8581904.48	8581904.48	
Date:- 03/07/2021																				
Godown Name:- 1																				
Compartment Name:- 1B																				
AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	NA	4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000	0.00000	3456/ WEIGHT	8469204.48	112700	8581904.48	8581904.48	
	Total Compartment			4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000			8469204.48	112700	8581904.48	8581904.48	
	Total Godown			4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000			8469204.48	112700	8581904.48	8581904.48	
Date:- 04/07/2021																				
Godown Name:- 1																				
Compartment Name:- 1B																				
AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	NA	4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000	0.00000	3456/ WEIGHT	8469204.48	112700	8581904.48	8581904.48	
	Total Compartment			4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000			8469204.48	112700	8581904.48	8581904.48	
	Total Godown			4900	2450.58000	8581904.48	0	0.00000	0	0.00000	0	4900	2450.58000			8469204.48	112700	8581904.48	8581904.48	
	Grand Average Total					8625178.36										8469204.48	112700	8581904.48	8625178.36	

Showing 1 to 25 of 25 entries
First Previous 1 Next Last

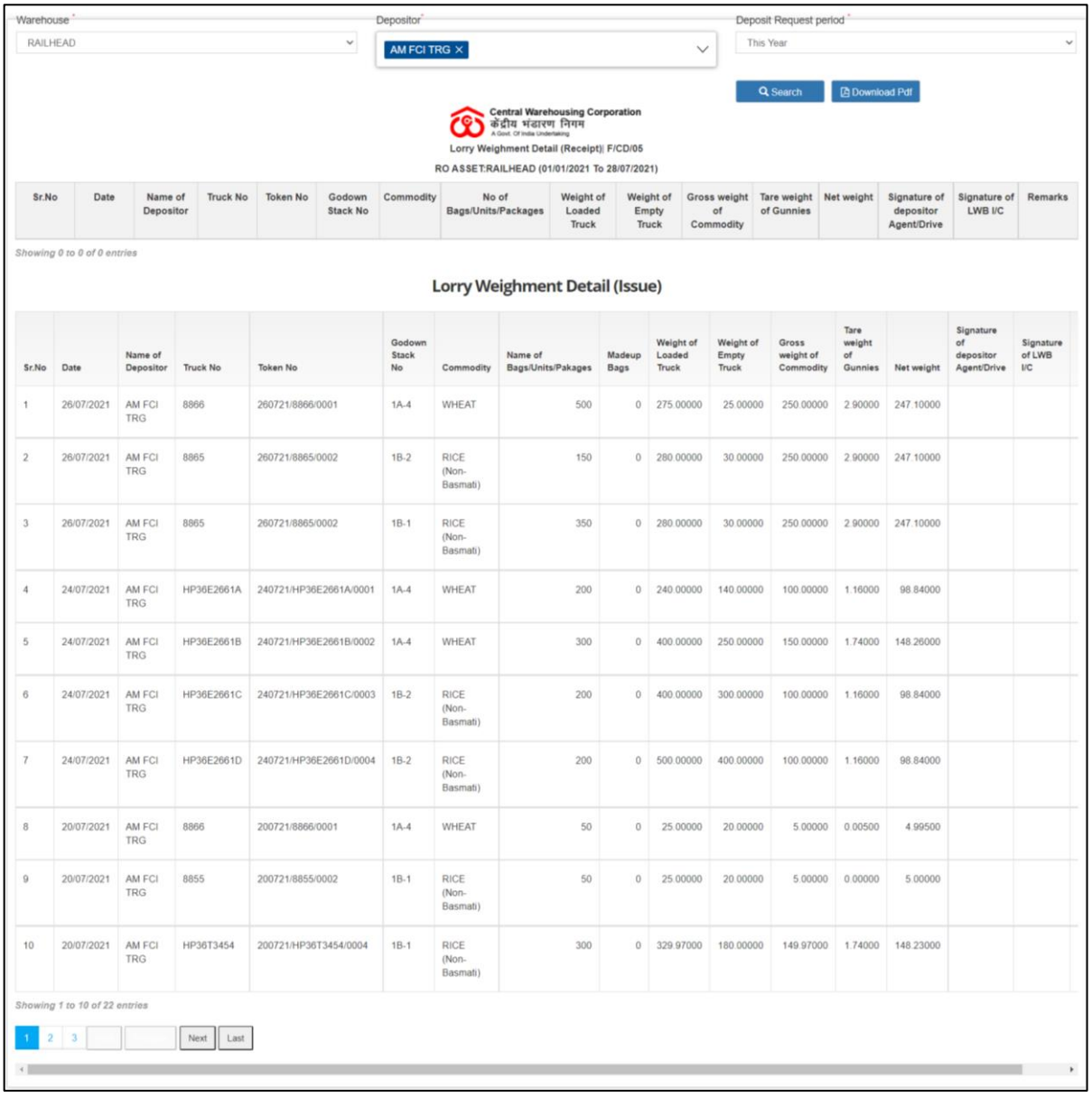
B. The user can perform search by selecting:
    a. Godown
    b. Compartment
    c. Depositor
    d. Commodity
    e. Variety
    f. Deposit Request Period
C. The user can download the report in PDF & Excel format.

19.Lorry Weighbridge Register

A. The warehouse user can view the lorry weight entries made during the

receipt & Issue transactions through the Lorry Weighbridge register. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> Lorry Weighbridge Register



Warehouse * RAILHEAD

Depositor * AM FCI TRG ×

Deposit Request period * This Year

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Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking

Lorry Weighment Detail (Receipt)| F/CD/05

RO ASSET:RAILHEAD (01/01/2021 To 28/07/2021)

Sr.No	Date	Name of Depositor	Truck No	Token No	Godown Stack No	Commodity	No of Bags/Units/Packages	Weight of Loaded Truck	Weight of Empty Truck	Gross weight of Commodity	Tare weight of Gunnies	Net weight	Signature of depositor Agent/Drive	Signature of LWB I/C	Remarks

Showing 0 to 0 of 0 entries

Lorry Weighment Detail (Issue)

Sr.No	Date	Name of Depositor	Truck No	Token No	Godown Stack No	Commodity	Name of Bags/Units/Pakages	Madeup Bags	Weight of Loaded Truck	Weight of Empty Truck	Gross weight of Commodity	Tare weight of Gunnies	Net weight	Signature of depositor Agent/Drive	Signature of LWB I/C
1	26/07/2021	AM FCI TRG	8866	260721/8866/0001	1A-4	WHEAT	500	0	275.00000	25.00000	250.00000	2.90000	247.10000		
2	26/07/2021	AM FCI TRG	8865	260721/8865/0002	1B-2	RICE (Non-Basmati)	150	0	280.00000	30.00000	250.00000	2.90000	247.10000		
3	26/07/2021	AM FCI TRG	8865	260721/8865/0002	1B-1	RICE (Non-Basmati)	350	0	280.00000	30.00000	250.00000	2.90000	247.10000		
4	24/07/2021	AM FCI TRG	HP36E2661A	240721/HP36E2661A/0001	1A-4	WHEAT	200	0	240.00000	140.00000	100.00000	1.16000	98.84000		
5	24/07/2021	AM FCI TRG	HP36E2661B	240721/HP36E2661B/0002	1A-4	WHEAT	300	0	400.00000	250.00000	150.00000	1.74000	148.26000		
6	24/07/2021	AM FCI TRG	HP36E2661C	240721/HP36E2661C/0003	1B-2	RICE (Non-Basmati)	200	0	400.00000	300.00000	100.00000	1.16000	98.84000		
7	24/07/2021	AM FCI TRG	HP36E2661D	240721/HP36E2661D/0004	1B-2	RICE (Non-Basmati)	200	0	500.00000	400.00000	100.00000	1.16000	98.84000		
8	20/07/2021	AM FCI TRG	8866	200721/8866/0001	1A-4	WHEAT	50	0	25.00000	20.00000	5.00000	0.00500	4.99500		
9	20/07/2021	AM FCI TRG	8855	200721/8855/0002	1B-1	RICE (Non-Basmati)	50	0	25.00000	20.00000	5.00000	0.00000	5.00000		
10	20/07/2021	AM FCI TRG	HP36T3454	200721/HP36T3454/0004	1B-1	RICE (Non-Basmati)	300	0	329.97000	180.00000	149.97000	1.74000	148.23000		

Showing 1 to 10 of 22 entries

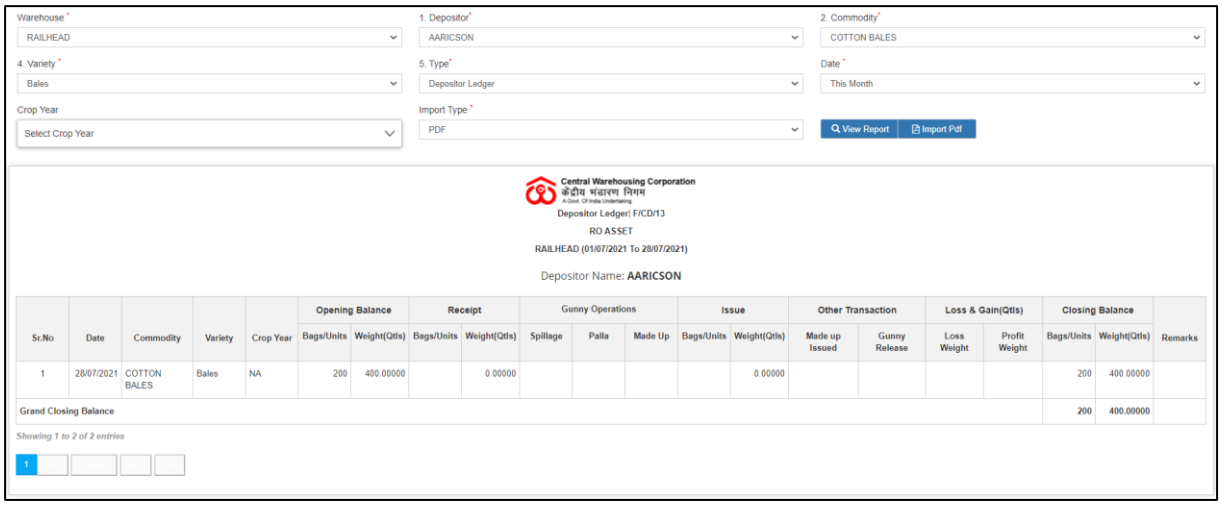
1 2 3 Next Last

B. The user can perform search by selecting:
    a. Depositor
    b. Deposit Request Period
C. The user can download the report in PDF format.

20.Depositor Ledger

D. The warehouse user can view the depositor wise stock through the Depositor Ledger. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> Depositor Register >> Depositor Ledger



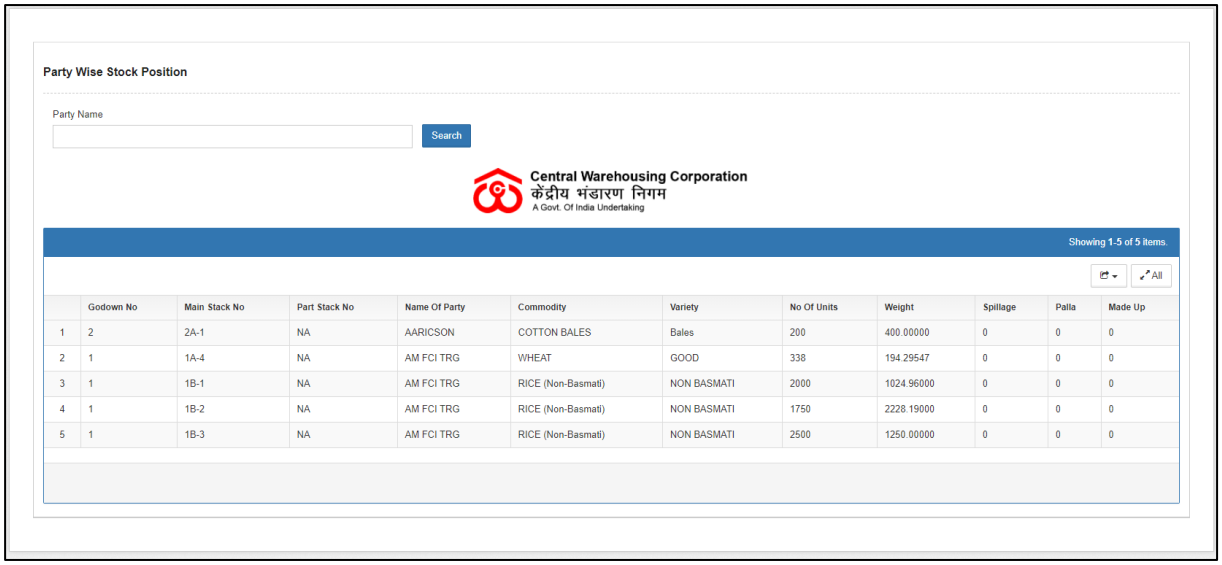
E. The user can perform search by selecting:
   a. Depositor
   b. Commodity
   c. Variety
   d. Type (Depositor Ledger, WHR/ACK)
   e. Date
   f. Crop Year
   g. Import Type (PDF, Excel)

F. The user can download the report in PDF or Excel format.

21.Party Wise Stock Position

A. The warehouse user can view the party wise stock stored in the warehouse through the Party wise Stock Position Report. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> Party wise Stock Position



	Godown No	Main Stack No	Part Stack No	Name Of Party	Commodity	Variety	No Of Units	Weight	Spillage	Palla	Made Up
1	2	2A-1	NA	AARICSON	COTTON BALES	Bales	200	400.00000	0	0	0
2	1	1A-4	NA	AM FCI TRG	WHEAT	GOOD	338	194.29547	0	0	0
3	1	1B-1	NA	AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	2000	1024.96000	0	0	0
4	1	1B-2	NA	AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	1750	2228.19000	0	0	0
5	1	1B-3	NA	AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	2500	1250.00000	0	0	0

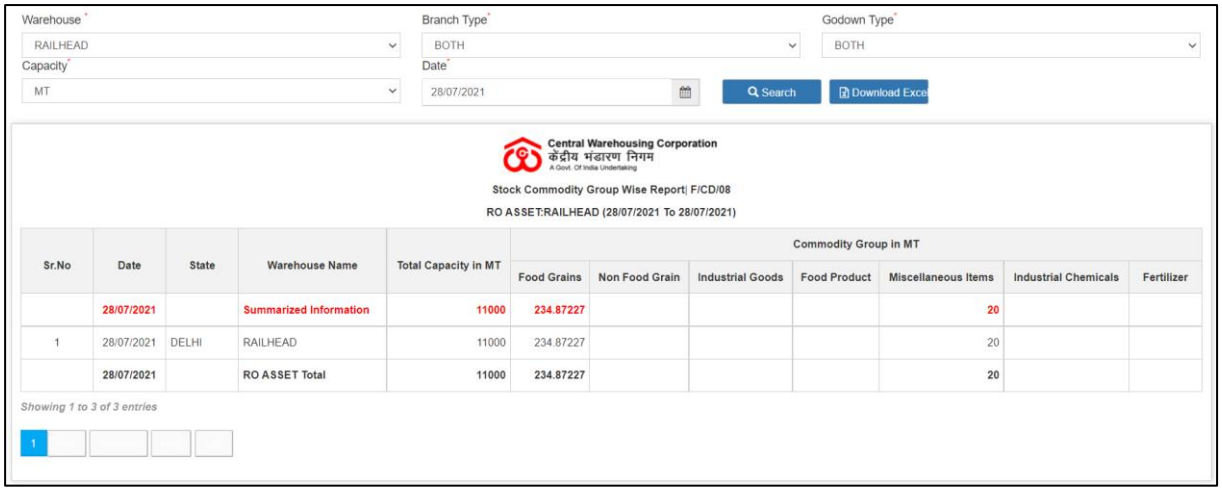
B. The user can perform search by selecting:
   a. Depositor
   b. Commodity
   c. Variety
   d. Type (Depositor Ledger, WHR/ACK)
   e. Date
   f. Crop Year
   g. Import Type (PDF, Excel)

C. The user can download the report in Excel format.

22. Commodity Group Wise Summary

A. The warehouse user can view the commodity group wise summary of the stock stored in the warehouse through the commodity group wise Summary Report. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> Commodity Group wise Summary



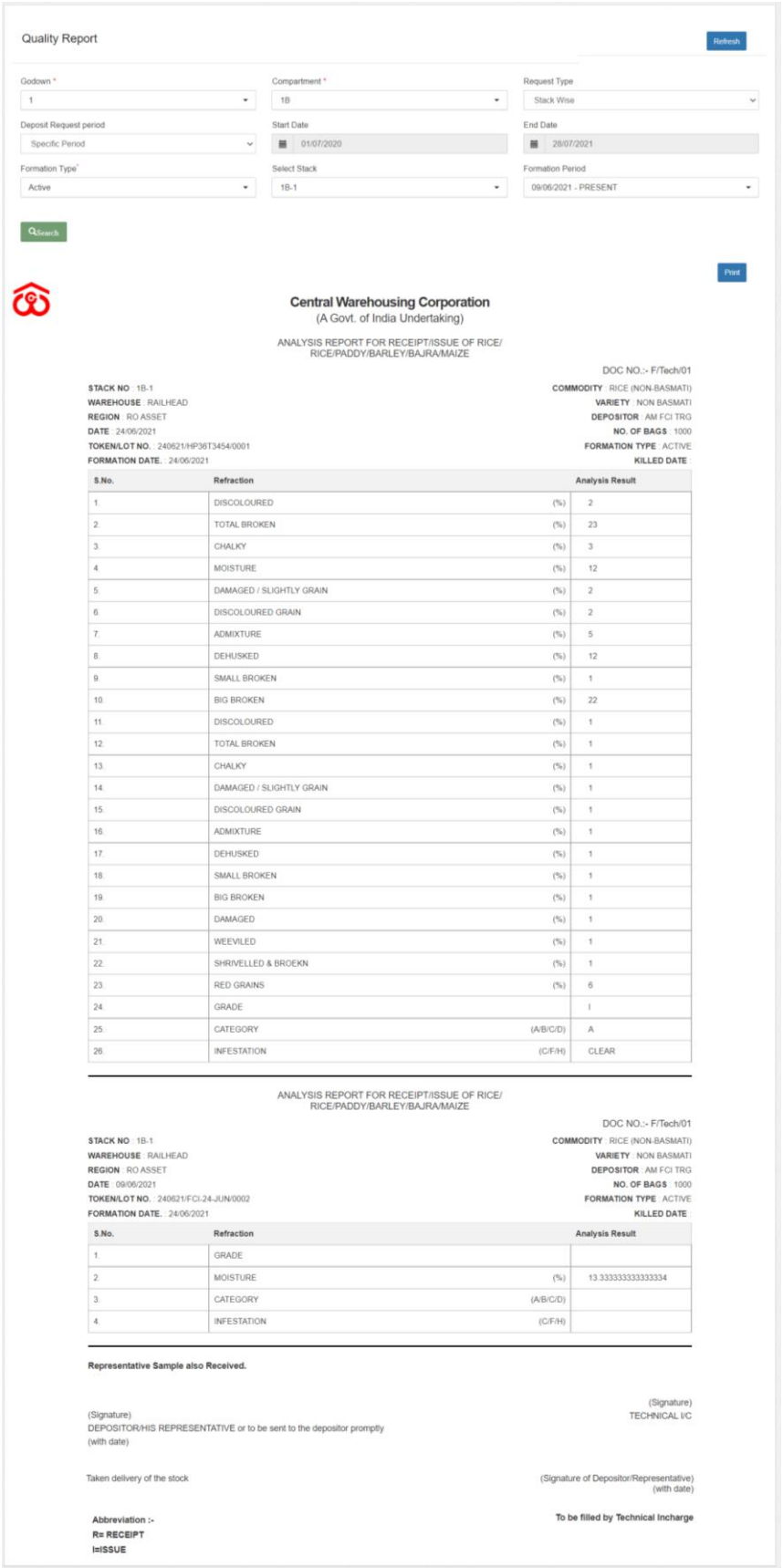
B. The user can perform search by selecting:
    a. Branch Type (Owned, Hired, and Both)
    b. Godown Type (Open, Covered, and Both)
    c. Capacity (MT, Sq M)
    d. Date

C. The user can download the report in Excel format.

23. Quality Analysis Report

A. The warehouse user can view the quality report of the stock stored in the warehouse through the Quality Analysis Report. To access this report, the user will follow the below-mentioned steps:

Reports & registers >> Quality Analysis Report



Quality Report

Refresh

Godown * : 1 | Compartment * : 1B | Request Type : Stack Wise

Deposit Request period : Specific Period | Start Date : 01/07/2020 | End Date : 28/07/2021

Formation Type * : Active | Select Stack : 1B-1 | Formation Period : 09/06/2021 - PRESENT

Search

Print

Central Warehousing Corporation
(A Govt. of India Undertaking)

ANALYSIS REPORT FOR RECEIPT/ISSUE OF RICE/
RICE/PADDY/BARLEY/BAJRA/MAIZE

DOC NO.:- F/Tech/01

STACK NO : 1B-1
WAREHOUSE : RAILHEAD
REGION : RO ASSET
DATE : 24/06/2021
TOKEN/LOT NO. : 240621/HP36T3454/0001
FORMATION DATE. : 24/06/2021

COMMODITY : RICE (NON-BASMATI)
VARIETY : NON BASMATI
DEPOSITOR : AM FCI TRG
NO. OF BAGS : 1000
FORMATION TYPE : ACTIVE
KILLED DATE :

S.No.	Refraction		Analysis Result
1.	DISCOLOURED	(%)	2
2.	TOTAL BROKEN	(%)	23
3.	CHALKY	(%)	3
4.	MOISTURE	(%)	12
5.	DAMAGED / SLIGHTLY GRAIN	(%)	2
6.	DISCOLOURED GRAIN	(%)	2
7.	ADMIXTURE	(%)	5
8.	DEHUSKED	(%)	12
9.	SMALL BROKEN	(%)	1
10.	BIG BROKEN	(%)	22
11.	DISCOLOURED	(%)	1
12.	TOTAL BROKEN	(%)	1
13.	CHALKY	(%)	1
14.	DAMAGED / SLIGHTLY GRAIN	(%)	1
15.	DISCOLOURED GRAIN	(%)	1
16.	ADMIXTURE	(%)	1
17.	DEHUSKED	(%)	1
18.	SMALL BROKEN	(%)	1
19.	BIG BROKEN	(%)	1
20.	DAMAGED	(%)	1
21.	WEEVILED	(%)	1
22.	SHRIVELLED & BROEKN	(%)	1
23.	RED GRAINS	(%)	6
24.	GRADE		I
25.	CATEGORY	(A/B/C/D)	A
26.	INFESTATION	(C/F/H)	CLEAR

ANALYSIS REPORT FOR RECEIPT/ISSUE OF RICE/
RICE/PADDY/BARLEY/BAJRA/MAIZE

DOC NO.:- F/Tech/01

STACK NO : 1B-1
WAREHOUSE : RAILHEAD
REGION : RO ASSET
DATE : 09/06/2021
TOKEN/LOT NO. : 240621/FCI-24-JUN/0002
FORMATION DATE. : 24/06/2021

COMMODITY : RICE (NON-BASMATI)
VARIETY : NON BASMATI
DEPOSITOR : AM FCI TRG
NO. OF BAGS : 1000
FORMATION TYPE : ACTIVE
KILLED DATE :

S.No.	Refraction		Analysis Result
1.	GRADE		
2.	MOISTURE	(%)	13.333333333333334
3.	CATEGORY	(A/B/C/D)	
4.	INFESTATION	(C/F/H)	

Representative Sample also Received.

(Signature)
DEPOSITOR/HIS REPRESENTATIVE or to be sent to the depositor promptly
(with date)

(Signature)
TECHNICAL I/C

Taken delivery of the stock

(Signature of Depositor/Representative)
(with date)

Abbreviation :-
R= RECEIPT
I=ISSUE

To be filled by Technical Incharge

B. The user can perform search by selecting:
   a. Godown

b. Compartment
c. Request Type
    i. Stack wise
        1. Deposit Request Period
        2. Formation Type
        3. Stack
        4. Formation Period
    ii. LOT/Token Wise
        1. Deposit Request Period
        2. Select Type (Token, LOT)
        3. Depositor
        4. Token/LOT number

C. The user can print the report by clicking on the ‘Print’ button.