



CENTRAL WAREHOUSING CORPORATION
केंद्रीय भंडारण निगम
A GOVERNMENT OF INDIA UNDERTAKING

WAREHOUSE MANAGEMENT SOLUTION

USER MANUAL - RECEIPT OF STOCK

Table of Contents

RECEIPT OF STOCK.....	3
(User – WHM)	3
1. Space Reservation	3
2. Receipt of Stock	6
I. Reservation Basis	6
II. General Basis	22
III. CMR	38
IV. Edit Token	58
V. Token Cancellation	66
Reports & Registers	68
1. Deposit Application Details	68
2. Deposit Application Status	68
3. Delivery Order Details	70
4. Delivery Application Status	71
5. DO Token Status	72
6. Token Status	72
7. Gate Register	73
8. Daily Transaction Receipt	74
9. Daily Transaction Issue	75
10. WHR/ACK Register	75
11. WHR/ACK Cancellation Register	76
12. Stack Wise Register	77
13. Current Stack wise Register	78
14. Insurance Valuation Register	78
15. Stock Register	79
16. Commodity wise Current Stock	80
17. Moisture Contain Register	80
18. Insurance Register	81
19. Lorry Weighbridge Register	82
20. Depositor Ledger	84
21. Party Wise Stock Position	84
22. Commodity Group Wise Summary	85
23. Quality Analysis Report	86

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

The screenshot displays a four-step process flow for space reservation:

1. Fill Depositor Details
2. Upload Documents
3. Manage Contacts
4. Reservation Space

The 'Reservation Space' step is active, showing a grid of registration forms for various categories. Each form includes a 'Register' button and a list of required documents:

- AS FARMER:** AADHAR CARD/VOTER CARD/PAN CARD
- AS FCI:** Letter Of Authorization, AADHAR CARD/VOTER CARD/PAN CARD/Office I Card of the Authorized Person
- AS FERTILIZER COMPANIES:** CO-OPERATIVES, AADHAR CARD/VOTER CARD/PAN CARD/Office I Card of the Authorized Person, PUBLIC SECTOR ORGANISATIONS
- AS PSU:** MMTC, AADHAR CARD/VOTER CARD/PAN CARD/Office I Card of the Authorized Person, Letter Of Authorization, CCI
- AS PRIVATE:** PUBLIC LIMITED COMPANY, AADHAR CARD/VOTER CARD/PAN CARD/Office I Card of the Authorized Person, Board Resolution/Power of Attorney, Other Private Parties
- AS GOVT:** Other Central Govt., AADHAR CARD/VOTER CARD/PAN CARD/Office I Card of the Authorized Person, Letter Of Authorization, Other State Govt.
- AS CO-OPERATIVES SOCIETY:** NAFED, AADHAR CARD/VOTER CARD/PAN CARD/Office I Card of the Authorized Person, Bye-Laws (for co-operative Society), Authority Letter
- AS INDIVIDUAL:** AADHAR CARD/VOTER CARD/PAN CARD
- AS OTHER:** AADHAR CARD/VOTER CARD/PAN CARD

- 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.

1 Fill Depositor Details 2 Upload Documents 3 Manage Contact 4 Reservation Space

[Add Party](#) [Existing User](#)

Showing 1-10 of 12,558 items.

Name	User Email	Phone Number	Account No	PAN No.	TAN No.	TIN/GST No.	Level	Action
AVG LOGISTICS LIMITED	akumar@avglogistics.com	8527906205	ACC/2021/015679	AAICA1669A	DELA25364D	06AAICA1669A1Z1	PRIVATE LIMITED	Next
Budh Singh & Brothers	budhsinghbrothers@gmail.com	9811388063	ACC/2018/005303	AAKFB0182C	(not set)	06AAKFB0182C1ZY	PROPRIETOR FIRM	Next
DEEP CHAND SAT NARAIN	TEST111111@GMAIL.COM	9896598972	ACC/2020/015193	AAMP5718N		06AAMP5718N1Z2	PROPRIETOR FIRM	Next
FCI-ROHTAK	fcisonipat@gmail.com	9996126758	ACC/2018/002761	(not set)	RTKF00215F	06AAACF0365N1ZM	FCI	Next
GAIL GAS LTD.	gailbharatpur@protonmail.com	9310706257	ACC/2018/002759	AADCG1763C	AABCG1763C	09AADCG1763C1ZV	Central PSU	Next
HAFED	test4422@gmail.com	1122334455	ACC/2018/010511	(not set)	AAKFB0182C	09AA23456Q1ZV	CO-OPERATIVES	Next
KRISHAN LAL	test5612@barhi.com	5623985408	ACC/2018/002766	(not set)	(not set)		FARMER	Next
KRISHAN TRADING COM.	test5966@barhi.com	5623985409	ACC/2018/002767	(not set)	(not set)		FARMER	Next
NARESH KUMAR	test5896@barhi.com	5623985407	ACC/2018/002765	(not set)	(not set)		FARMER	Next
National agricultural Cooperative Marketing Federation of India Ltd., Panchkula	cwbarhi2002@gmail.com	7008473051	ACC/2020/013200		AAN4628F2Z	06AAAAAN4628F2ZF	CO-OPERATIVES SOCIETY	Next

« 1 2 3 4 5 6 7 8 9 10 »

- 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.

Advance Payment for One Month (Reservation Space: GENERAL WAREHOUSING - BAGS BASIS) Back

1
2
3
4

Fill Depositor Details Upload Documents Manage Contacts Reservation Space

RO ASSET REGION (ASSETC) Occupancy Area: 0 (Sq. m)

Commodity Group	Commodity	Packing Type	Packing	No. of Units/Bags	Weight (qtl)	Remarks	Price (₹)
FOOD GRAIN ▾	RICE (Basmati) ▾	Select Packing Type ▾	Select Packing ▾	No. of Units/Bags	0	Enter crop year	0.00
Total Amount							0.00

Cancel
Submit

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

Depositor Name
 FCI-ROHTAK - ACC/2018/002761 Search

Showing 1-1 of 1 item.

#	Branch Name	WH Type	Request No	Req Type	Req Area	Payment Mode	Request Date	Approve Date	Status	Action
1	BARHI	GENERAL WAREHOUSING	2021/000056	BAGS BASIS	10082.71375	CASH	14-04-2021	14-04-2021	APPROVED	View Request View DAF

- 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.

[Back](#)

Depositor Application Details

S.No.	DAF No.	Date	Warehouse	Commodity	Crop Year	Society	Mandi	View Details
1	DAF/2021/000380	28 May 2021	BARHI	WHEAT	2021-22			View Print
2	DAF/2021/000379	18 May 2021	BARHI	WHEAT	2021-22			View Print
3	DAF/2021/000378	14 May 2021	BARHI	WHEAT	2021-22			View Print
4	DAF/2021/000377	13 May 2021	BARHI	WHEAT	2021-22			View Print
5	DAF/2021/000376	12 May 2021	BARHI	WHEAT	2021-22			View Print
6	DAF/2021/000373	06 May 2021	BARHI	WHEAT	2021-22			View Print
7	DAF/2021/000372	05 May 2021	BARHI	WHEAT	2021-22			View Print
8	DAF/2021/000371	04 May 2021	BARHI	WHEAT	2021-22			View Print
9	DAF/2021/000370	03 May 2021	BARHI	WHEAT	2021-22			View Print
10	DAF/2021/000369	02 May 2021	BARHI	WHEAT	2021-22			View Print

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

[Back](#)

Depositor Application Details

Depositor Name : FCI-ROHTAK	Depositor Account No. : ACC/2018/002761	Warehouse : BARHI	Commodity : WHEAT
Variety : WHEAT 2021-2022	Tariff Unit : BAGS BASIS	DAF No. : DAF/2021/000380	DAF Date : 28 May 2021
Units/Packages/Bags : 8	Weight: 4.00000 qtl	Rate Per Unit : ₹ 2130.62	Stock Market Value : ₹ 8522.48
Challan No. :	e-Challan No. :	Crop Year : 2021-22	Procurement Agency :
Scheme :	Society :	Mandi :	Declaration : General basis

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

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

Space Reservation : FCI-ROHTAK Back

Region RO CHANDIGARH

Warehouse : BARHI

[Create Depositor Application Form](#)

Request No	2021/000056
Depositor Name	FCI-ROHTAK
WareHouse Type	GENERAL WAREHOUSING
Commodity Group	FOOD GRAIN
Total Area	0 Sq.M
Warehouse Category Type	BAGS BASIS
Payment Mode	CASH
No. of bags	380000
Total Weight (qtl)	190000.00000
Approved payable Amount(₹)	2048200.00
Space Reservation Paid Amount(₹)	0.00
Request date	14 Apr 2021
Booking from	14 Apr 2021
Booking Till	13 Apr 2022
Request Status	APPROVED

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.

Deposit Application Form
Back

Balance Bags In Request :
-28795 Bags

Warehouse Name :
BARHI

Commodity Name

Units/Packages/Bags *

Rate Per *

Crop Year *

Society

Request No :
2021/000056

Commodity Group:
FOOD GRAIN

Variety *
 Add

Weight (qtls) *

Stock Market Value (₹) *

Procurement Agency

Mandi

Depositor Name :
FCI-ROHTAK

Deposit Application Date *

Challan No

Scheme

e-Challan

Declaration
 SAID TO WEIGH SAID TO CONTAIN

Note :

- 1) Your representative must be present at time of Deposit Goods.
- 2) Actual weight/Quality will be communicated and same need to be verified within 15 minutes else it will be considered as auto verified.
- 3) Verification can done through login or through OTP
- 4) In case of 'Rice' commodity, Quality examination is mandatory.

Cancel
Submit

- 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

Gate In 12/08/2020 Gate In History

1 — 2 — 4 — 5 — 6 — 7

Gate In Pass Weighment In Quality Examination Stacking Weighment Out Gate out Pass

Showing 1-1 of 1 item.

S.No.	Depositor Name	Depositor Account No.	Request Type	Request No.	Commodity	Crop Year	Season	Date	Action
1	Kendriya Bhandar	129020	RESERVATION	2020/000027	RICE (Non-Basmati) (NON BASMATI)	2019-20	Karif	12/08/2020	Next

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

Gate In

1 — 2 — 3 — 4 — 5 — 6

Gate In Pass Weighment In Quality Examination Stacking Weighment Out Gate out Pass

Gate In History

Depositor Name : Gate In Date * : Gate In Time * :

Gate No. * : Mode Of Transport * : Vehicle No * :

Driver Name * :

Requested No : 2020/000027 Requested Weight : 500.00000 Requested Units/Bags : 1000

Commodity Name : DAF Number : Crop Year : Season :

Is Weighment Required * : No of Units : Weight (Qtls) :

Remarks

- 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.

Showing 1-1 of 1 item.

#	Depositor Name	Gatepass Token Number	Gatepass Number	Vehicle Number	In Date	Actions
1	Poonam Imp	180721/HP2233/0001	180721/HP2233/0001	HP2233	18/07/2021	Print

- 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.

1 Gate In Pass 2 Weighment In 4 Quality Examination 5 Stacking 6 Weighment Out 7 Gate out Pass

Token No.: 120820/pb10hv2384/0001 Search

Warehouse Name: "ASSETC" Commodity Group: FOOD GRAIN Commodity Name: RICE (Non-Basmati)

Variety: NON BASMATI Crop Year: 2019-20 Season: Kharif

Units / BAGS / PACKAGES: 1000 Weight (Qtls): 500.00000 Name of Depositor: Kendriya Bhandar

Truck No.: pb10hv2384 Name of Driver: Test Weighment Date *: 12-08-2020

Weighment Time *: 19:52 Weighbridge Owner Type *: Choose One Packing: Select Packing

Estimated weight (QTL): 500.00000 Weighment By: LWB Captured Weight (QTL) *: 0.00000

Capture Weight Submit

- 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.

Quality Examination Quality History

1 Gate In Pass 2 Weighment In 4 Quality Examination 5 Stacking 6 Weighment Out 7 Gate out Pass

Token No.

Depositor Name: Commodity Group: Commodity Variety:

Commodity Name: Crop Year: Season:

Quality Type*: Date*:

Report For Food Grain Table

S.No	Refraction (%)	Max (%)	Actual(%)
1	Red Grains(%) *	3.00	<input type="text"/>
2	Discoloured(%) *	3.00	<input type="text"/>
3	Total Broken(%) *	25.00	<input type="text"/>
4	Chalky(%) *	5.00	<input type="text"/>
5	Moisture(%) *	15.00	<input type="text"/>
6	Damaged / Slightly Grain(%) *	3.00	<input type="text"/>
7	Discoloured Grain(%) *	3.00	<input type="text"/>
8	Admixture(%) *	6.00	<input type="text"/>
9	Dehusked(%) *	13.00	<input type="text"/>
10	Small Broken(%) *	1.00	<input type="text"/>
11	Big Broken(%) *	25.00	<input type="text"/>
12	Grade	<input type="text" value="Grade I"/>	<input type="text"/>
13	Category	<input type="text" value="A"/>	<input type="text"/>
14	Infestation	<input type="text" value="Clear"/>	<input type="text"/>

Fumigation: Is Sample Required? (If Food Grain): Yes No Quality:

Condition Of Goods: ACCEPT REJECT Remarks:

- 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.

Stack Details

1 Gate In Pass 2 Weighment In 3 Quality Examination 4 Stacking 5 Weighment Out 6 Gate out Pass 7 Gate out Pass

Token No.
120820/pb10hv2384/0001 Search

Depositor Name
Kendriya Bhandar

Commodity
RICE (Non-Basmati)

Variety
NON BASMATI

Crop Year
2019-20

Season
KHARIF

No. Of Units
1000

Packing
50 KG

Packing type
BAG

Captured Weight(Weighment)
530.00000

Date
12-08-2020

Total Bags : 0

Godown No*
Select Godown

Compartment No*
Select Compartment No

Stack type
Select Stack Type

Main Stack No*
Select Stack No

Bags/Units*
Add More

Submit

- 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.

Weighment Out Weighment Out Receipts

1 Gate In Pass 2 Weighment In 4 Quality Examination 5 Stacking 6 Weighment Out 7 Gate out Pass

Token No. :

Warehouse Name : Commodity Group : Commodity Name :

Variety Name : Crop Year : Season :

Name of Depositor : Truck No. : Name of Driver :

Gross Weight (qtls) : Tare Weight (qtls) * : Weight of One Empty Gunny in (Grams Only) :

Net Weight (qtls) :
0.0000

Godown Name	Compartment Name	Stack Name	No. of units	Weight Per Bag	Total Weight
11	11A	11A-5	1000	<input type="text" value="0.50000"/>	<input type="text" value="500.00000"/>

Remarks:

- 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.

Acknowledgement/Warehouse Receipt										Whr Done / Cancel	
Start Date		End Date		Status						Search	
01/07/2019		18/07/2021		PENDING							
Acknowledgement/Warehouse List											
S.No	Depositor	DAF No.	Commodity	Variety	Quantity	Weight (Qt)	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.

WHR Acknowledgment

Central Warehouse: DUNNAGEG Depositor: Commercial FCI

Commodity: RICE (Non-Basmati) Variety: NON BASMATI

Address: rice Category: A Grade: I

Condition of Goods: GOOD Classification (Infestation): CLEAR Quality: FAQ

Moisture: Crop Year: Procurement Agency: Address

Society: Address Mandi: Address Scheme: Address

Action	Compartment No	Stack Name	No. Of Packages / Units / Bags Or Lot	Net Quantity In MT/Qts By Weight Or In Meters By Measures
View	3A	3A-1	1000	495.2
	Total	1000	495.2	

Market Rate Of Goods At The Time Of Deposit (₹) * : 0.00 Total Value Of Goods (₹) * : 0

Rate of empty gunny/package* : Total Value Of Packages (₹) Total Value Of Packages (₹)

Rate of storage/handling /other charges ₹ * : 5.21 Goods Are Accepted For Storage From * : 10-03-2021

To * : 09-06-2021 Condition of package * : Nothing selected

Remarks

[Save](#)

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.

WHR Receipt Pending WHR

TO Status: Search

Showing 1-10 of 31 Items.

#	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.



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

Warehouse Receipt - Negotiable

Print

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, misappropriation, 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

The screenshot displays the 'Fill Depositor Details' step of a registration process. At the top, a progress bar shows four steps: 1. Fill Depositor Details (active), 2. Upload Documents, 3. Manage Contacts, and 4. Reservation Space. Below the progress bar are two buttons: 'Existing User' and 'Add Party'. The main area contains a grid of nine 'Register' cards for different depositor types: AS FARMER, AS FCI, AS FERTILIZER COMPANIES, AS PSU, AS PRIVATE, AS GOVT, AS CO-OPERATIVES SOCIETY, AS INDIVIDUAL, and AS OTHER. Each card lists 'Required Documents' with checkmarks indicating which are needed. For example, 'AS FARMER' requires 'AADHAR CARD/VOTER CARD/PAN CARD'. Each card has a 'Register' button at the bottom.

- 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.

Showing 1-10 of 12,558 items.

Name	User Email	Phone Number	Account No	PAN No.	TAN No.	TIN/GST No.	Level	Action
AVG LOGISTICS LIMITED	akumar@avglogistics.com	8527906205	ACC/2021/015679	AAICA1669A	DELA25364D	06AAICA1669A1Z1	PRIVATE LIMITED	Next
Budh Singh & Brothers	budhsinghbrothers@gmail.com	9811388063	ACC/2018/005303	AAKFB0182C	(not set)	06AAKFB0182C1ZY	PROPRIETOR FIRM	Next
DEEP CHAND SAT NARAIN	TEST11111@GMAIL.COM	9896598972	ACC/2020/015193	AAMPP5718N		06AAMPP5718N1Z2	PROPRIETOR FIRM	Next
FCI-ROHTAK	fcisonipat@gmail.com	9996126758	ACC/2018/002761	(not set)	RTKF00215F	06AAACF0365N1ZM	FCI	Next
GAIL GAS LTD.	gailbharatpur@protonmail.com	9310706257	ACC/2018/002759	AADCG1763C	AABCG1763C	09AADCG1763C1ZV	Central PSU	Next
HAFED	test4422@gmail.com	1122334455	ACC/2019/010511	(not set)	AAKFB0182C	09AA23456Q1ZV	CO-OPERATIVES	Next
KRISHAN LAL	test5612@barhi.com	5623985408	ACC/2018/002766	(not set)	(not set)		FARMER	Next
KRISHAN TRADING COM.	test5966@barhi.com	5623985409	ACC/2018/002767	(not set)	(not set)		FARMER	Next
NARESH KUMAR	test5896@barhi.com	5623985407	ACC/2018/002765	(not set)	(not set)		FARMER	Next
National agricultural Cooperative Marketing Federation of India Ltd., Panchkula	cwbarhi2002@gmail.com	7008473051	ACC/2020/013200		AAN4628F2Z	06AAAAAN4628F2ZF	CO-OPERATIVES SOCIETY	Next

- 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.

Back

General Booking

Booking Type * <input type="text" value="Select Booking Type"/>	Commodity * <input type="text" value="Select Commodity"/>	Units/Packages/Bags * <input type="text" value="Enter Units/Packages/Bags"/>
Weight (qtls) * <input type="text" value="Enter Weight (qtls)"/>	Deposit Application Date * <input type="text" value="Deposit Application Date"/>	Packing Type * <input type="text" value="Select Packing Type"/>
Packing * <input type="text" value="Select Packing"/>	Rate per Unit * <input type="text" value="Enter Per Unit Value"/>	Stock Market Value (₹) * <input type="text" value="Enter Stock Market Value (₹)"/>
Challan No <input type="text" value="Enter Challan No"/>	e-Challan <input type="text" value="Enter e-Challan"/>	Party Type * <input type="text" value="Insurance by CWC"/>
Crop Year * <input type="text" value="Choose One"/>	Procurement Agency <input type="text" value="Choose One"/>	Society <input type="text" value="Choose One"/>
Mandi <input type="text" value="Select Mandi"/>		

Declaration
 SAID TO WEIGH SAID TO CONTAIN

Note :
 1) Your representative must be present at time of Deposit Goods.
 2) Actual weight/Quality will be communicated and same need to be verified within 15 minutes else it will be considered as auto verified.

Reset **Submit**

- 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.

Back

Depositor Application Details

S.No.	DAF No.	Date	Warehouse	Commodity	Crop Year	Society	Mandi	View Details
1	DAF/2021/000222	18 Jul 2021	ASSETC	RICE (NON Basmati)	NA			View

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

Depositor Application Details « Back

Depositor Name : AARICSON	Depositor Account No. : ACC/2020/012721	Warehouse : ASSETC	Commodity : RICE (NON Basmati)
Tariff Unit : BAGS BASIS	DAF No. : DAF/2021/000222	DAF Date : 18 Jul 2021	Units/Packages/Bags : 100
Weight: 50.00000 qtl	Packing Type: BAG	Packing: 50 KG	Rate Per Unit : ₹ 20.00
Stock Market Value : ₹ 2000.00	Challan No :	e-Challan No :	Crop Year : NA
Procurement Agency :	Scheme :	Society :	Mandi :

Declaration :
General basis

- 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

- 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

Gate In 18/07/2021 Gate In History

1
2
4
5
6
7

Gate In Pass Weighment In Quality Examination Stacking Weighment Out Gate out Pass

Showing 1-1 of 1 item.

S.No.	Depositor Name	Depositor Account No.	Request Type	Request No.	Commodity	Crop Year	Date	Action
1	AARICSON	ACC/2020/012721	GENERAL	2021/000136	RICE (NON Basmati)	NA	18/07/2021	Next

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

Gate In

Gate In History

Depositor Name : Kendriya Bhandar
 Gate In Date * : 12/08/2020
 Gate In Time * : 19:38

Gate No. * : Choose One
 Mode Of Transport * : Choose One
 Vehicle No * :

Driver Name * :

Requested No : 2020/00027
 Requested Weight : 500.00000
 Requested Units/Bags : 1000

Commodity Name : RICE (Non-Basmati) (NON BASMATI)
 DAF Number : DAF/2020/000113
 Crop Year : 2019-20
 Season : Kharif

Is Weighment Required * : YES
 No of Units :
 Weight (Qtlis) :

Remarks

Cancel Save

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.

18/07/2021 TO 19/07/2021

Search Receipt Gate In

Showing 1-1 of 1 item.

#	Depositor Name	Gatepass Token Number	Gatepass Number	Vehicle Number	In Date	Actions
1	Poonam Imp	180721/HP2233/0001	180721/HP2233/0001	HP2233	18/07/2021	Print

- 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.

The screenshot shows the 'Weighment' interface. At the top, there is a process flow with seven steps: 1. Gate In Pass (green), 2. Weighment In (red), 3. Quality Examination (grey), 4. Stacking (grey), 5. Weighment Out (grey), 6. Gate out Pass (grey), and 7. Gate out Pass (grey). A 'Weighment Receipts' button is located in the top right corner. Below the flow, there is a form with the following fields:

- Token No.: 120820/pb10hv2384/0001 (dropdown menu) with a Search button.
- Warehouse Name: "ASSETC"
- Commodity Group: FOOD GRAIN
- Commodity Name: RICE (Non-Basmati)
- Variety: NON BASMATI
- Crop Year: 2019-20
- Season: Kharif
- Units / BAGS / PACKAGES: 1000
- Weight (Qtl): 500.00000
- Name of Depositor: Kendriya Bhandar
- Truck No.: pb10hv2384
- Name of Driver: Test
- Weighment Date *: 12-08-2020
- Weighment Time *: 19:52
- Weighbridge Owner Type *: Choose One (dropdown)
- Packing: Select Packing (dropdown)
- Estimated weight (QTL): 500.00000
- Weighment By: LWB (dropdown)
- Captured Weight (QTL) *: 0.00000

Buttons for 'Capture Weight' and 'Submit' are located at the bottom right of the form.

- 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.

Quality Examination Quality History

1 Gate In Pass 2 Weighment In 4 Quality Examination 5 Stacking 6 Weighment Out 7 Gate out Pass

Token No.

Depositor Name: Commodity Group: Commodity Variety:

Commodity Name: Crop Year: Season:

Quality Type*: Date*:

Report For Food Grain Table

S.No	Refraction (%)	Max (%)	Actual(%)
1	Red Grains(%) *	3.00	<input type="text"/>
2	Discoloured(%) *	3.00	<input type="text"/>
3	Total Broken(%) *	25.00	<input type="text"/>
4	Chalky(%) *	5.00	<input type="text"/>
5	Moisture(%) *	15.00	<input type="text"/>
6	Damaged / Slightly Grain(%) *	3.00	<input type="text"/>
7	Discoloured Grain(%) *	3.00	<input type="text"/>
8	Admixture(%) *	6.00	<input type="text"/>
9	Dehusked(%) *	13.00	<input type="text"/>
10	Small Broken(%) *	1.00	<input type="text"/>
11	Big Broken(%) *	25.00	<input type="text"/>
12	Grade	<input type="text" value="Grade I"/>	<input type="text"/>
13	Category	<input type="text" value="A"/>	<input type="text"/>
14	Infestation	<input type="text" value="Clear"/>	<input type="text"/>

Fumigation: Is Sample Required? (If Food Grain): Yes No Quality:

Condition Of Goods: ACCEPT REJECT Remarks:

- 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.

Stack Details

1 Gate In Pass 2 Weighment In 3 Quality Examination 4 Stacking 5 Weighment Out 6 Gate out Pass 7 Gate out Pass

Token No.
120820/pb10hv2384/0001 Search

Depositor Name
Kendriya Bhandar

Commodity
RICE (Non-Basmati)

Variety
NON BASMATI

Crop Year
2019-20

Season
KHARIF

No. Of Units
1000

Packing
50 KG

Packing type
BAG

Captured Weight(Weighment)
530.00000

Date
12-08-2020

Total Bags : 0

Godown No*
Select Godown

Compartment No*
Select Compartment No

Stack type
Select Stack Type

Main Stack No*
Select Stack No

Bags/Units*
Add More

Submit

- 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.

Weighment Out Weighment Out Receipts

1 Gate In Pass 2 Weighment In 4 Quality Examination 5 Stacking 6 Weighment Out 7 Gate out Pass

Token No. :

Warehouse Name : Commodity Group : Commodity Name :

Variety Name : Crop Year : Season :

Name of Depositor : Truck No. : Name of Driver :

Gross Weight (qtls) : Tare Weight (qtls) * : Weight of One Empty Gunny in (Grams Only) :

Net Weight (qtls) :
0.0000

Godown Name	Compartment Name	Stack Name	No. of units	Weight Per Bag	Total Weight
11	11A	11A-5	1000	<input type="text" value="0.50000"/>	<input type="text" value="500.00000"/>

Remarks:

- 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.

Acknowledgement/Warehouse Receipt Whr Done / Cancel

Start Date: End Date: Status:

Acknowledgement/Warehouse List

S.No	Depositor	DAF No.	Commodity	Variety	Quantity	Weight (Qt)	Stacking Date	Quality	Module Type	WHR Receipt / Pending Tokens
1	Stormi	DAF/2020/000060	BAJRA	BAJRA	1500	5.00000	01/04/2020	Failed	DEPOSITORSTOCK	<input type="button" value="ACK"/> <input type="button" value="Negotiable"/> <input type="button" value="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	<input type="button" value="ACK"/>
4	Demo Itest	DAF/2020/000089	BESAN	Ab	857	442.62940	09/07/2020	ACCEPT	DEPOSITORSTOCK	<input type="button" value="ACK"/> <input type="button" value="Negotiable"/> <input type="button" value="Non-Negotiable"/>
5	FCI	DAF/2020/000097	RICE (Non-Basmati)	RAW RICE GRADE A	1080	533.73600	23/07/2020	ACCEPT	DEPOSITORSTOCK	<input type="button" value="ACK"/>
6	FCI	DAF/2020/000098	RICE (Non-Basmati)	RAW RICE GRADE A	1080	49.99994	26/07/2020	ACCEPT	LOT_BACKGROUND	<input type="button" value="ACK"/>
7	SWARNA	DAF/2020/000105	RICE (Non-Basmati)	RAW RICE GRADE A	1080	533.73600	31/07/2020	ACCEPT	LOT_BACKGROUND	<input type="button" value="ACK"/> <input type="button" value="Negotiable"/> <input type="button" value="Non-Negotiable"/>
8	Kendriya Bhandar	DAF/2020/000074	WHEAT	GOOD	453	219.99510	28/05/2020	ACCEPT	DEPOSITORSTOCK	<input type="button" value="ACK"/> <input type="button" value="Negotiable"/> <input type="button" value="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.

WHR Acknowledgment

Central Warehouse: DUNNAGEG Depositor: Commercial FCI

Commodity: RICE (Non-Basmati) Variety: NON BASMATI

Address: rice Category: A Grade: I

Condition of Goods: GOOD Classification (Infestation): CLEAR Quality: FAQ

Moisture: Crop Year: Procurement Agency: Address

Society: Address Mandi: Address Scheme: Address

Action	Compartment No	Stack Name	No. Of Packages / Units / Bags Or Lot	Net Quantity In MT/Qts By Weight Or In Meters By Measures
View	3A	3A-1	1000	495.2
	Total	1000	495.2	

Market Rate Of Goods At The Time Of Deposit (₹) * : 0.00 Total Value Of Goods (₹) * : 0

Rate of empty gunny/package* : Total Value Of Packages (₹) Total Value Of Packages (₹)

Rate of storage/handling /other charges ₹ * : 5.21 Goods Are Accepted For Storage From * : 10-03-2021

To * : 09-06-2021 Condition of package * : Nothing selected

Remarks

[Save](#)

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.

WHR Receipt Pending WHR

07/01/2020 TO 07/19/2021 Status Done Search

Showing 1-10 of 31 Items.

#	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.



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

Warehouse Receipt - Negotiable

Print

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, misappropriation, 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
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.

Miller List							Create	Assigned to Warehouse
Firm	Address	GST /TIN No.	Pan No.	Mobile No.	Email Id	Action		
Dhimanaa	Sector 21 Panchkula	875687687687687	NMHKJ45657	9023252256	vinod.dhiman1986@gmail.com	 		
Suryapet	Re798798357	09AAAAA1234A2ZL	AAAAA1234L	3278735666		 		
CWDELHI	Donjhjghgh	565BVBHG6768BHBG	GH67676767	0098976650	vin43243@mailinator.com	 		
Sun Corp	823649khkfwehdw	372847959837452	2874781478	7508007449	kaushal.su@gmail.com	 		
Test	Test	823684320129232	BOFPK2278N	7508007449	suneha@weexcel.in	 		
ABC	NEHRU NAGAR , DHAMTRI	AAA91B2345B234B	AAN123456F	9266402223	Mehta123@gmail.com	  		
JAIN	#234, Chandigarh	GST123456789334	PAN1234566	9873786476	JAIN@gmail.com	  		
BHARAT	#2543, Hamirpur	HGDY624623J83JK	BHJ84JHSH6	9876543456	BHARAT@gmail.com	  		
Shre Ganesh Industry	#745, Sirsa	07AAADD1206D1ZN	AAADD1206D	9805367895	Shreeganeshsirsa@mailinator.com	  		
Test Millers	#264, Test Address	856486857685768	HGDUY875NH	9274836570	Testmillers@mailinator.com	  		

Showing 1-10 of 101 items.

« 1 2 3 4 5 6 7 8 9 10 »

- c. The user can perform the following functions on this screen:
- View Miller details:** Clicking on the ‘Eye’ icon, the user can view the respective miller’s details.

Miller View			Back
Firm Name *	GST / TIN Number *	PAN Number *	
dhimanaa	875687687687687	NMHKJ45657	
Mobile Number *	Email ID	State *	
9023252256	vinod.dhiman1986@gmail.com	HARYANA	
City *	Address *		
BHIWANI	sector 21 panchkula		

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

Miller Update Back

Firm Name *	GST / TIN Number *	PAN Number *
<input type="text" value="dhimanaa"/>	<input type="text" value="875687687687687"/>	<input type="text" value="NMHKJ45657"/>
Mobile Number *	Email ID	State *
<input type="text" value="9023252256"/>	<input type="text" value="vinod.dhiman1986@gmail.com"/>	<input type="text" value="HARYANA"/>
City *	Address *	
<input type="text" value="BHIWANI"/>	<input type="text" value="sector 21 panchkula"/>	

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

Add Miller ×

Firm name :	ABC
GST / TIN No. :	AAA91B2345B234B
Address :	NEHRU NAGAR , DHAMTRI

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.

Allocated Miller Listing Back

Showing 1-5 of 5 items.

Firm	Address	GST / TIN No.	Pan No.	Mobile No.	Email Id
ASSETC					
Test	Test	823684320129232	BOFPK2278N	7508007449	suneha@weexcel.in
Sun Corp	823649khkfwehdw	372847959837452	2874781478	7508007449	kaushal.su@gmail.com
CWCDELHI	Donjhjghgh	565BVBHG676BHBG	GH67676767	0098976650	vin43243@mailinator.com
Suryapet	Re798798357	09AAAAA1234A2ZL	AAAAA1234L	3278735666	
Dhimanaa	Sector 21 Panchkula	875687687687687	NMHKJ45657	9023252256	vinod.dhiman1986@gmail.com

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.

Miller Register Back

Firm Name * GST / TIN Number * PAN Number *

Mobile Number * Email ID State *

City * Address *

Reset Save

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.

LOT Or Contract registration Create

Showing 1-10 of 34 items.

	Depositor	LOT no.	Miller	Variety	Crop Year	Status	Action
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>	
1	FCI Moga	Hjgjh78687	Dhimanaa	RAW RICE GRADE A	(not set)	REJECTED	
2	FCI	6789	Suryapet	RAW RICE GRADE A	(not set)	PENDING	
3	FCI	GGHJ76676	Dhimanaa	RAW RICE GRADE A	(not set)	PENDING	
4	Kendriya Bhandar	GH876786	CWCDELHI	RAW RICE GRADE A	(not set)	COMPLETE	
5	Kendriya Bhandar	ASDE24343	CWCDELHI	RAW RICE GRADE A	(not set)	COMPLETE	
6	Kendriya Bhandar	DFG56656	CWCDELHI	RAW RICE GRADE A	(not set)	REJECTED	
7	Kendriya Bhandar	DGFGFG45646	CWCDELHI	RAW RICE GRADE A	(not set)	COMPLETE	
8	FCI	D01	Dhimanaa	RAW RICE GRADE A	(not set)	COMPLETE	
9	FCI	D02	Dhimanaa	RAW RICE GRADE A	(not set)	COMPLETE	
10	FCI	D03	Dhimanaa	RAW RICE GRADE A	(not set)	REJECTED	

« 1 2 3 4 »

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

Create BACK

Warehouse* Lot Number* Miller Name*

Depositor* Commodity* Variety*

Request No.* Bags* Weight (Qtl)*

Crop Year*

Cancel Save

- 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

Gate In 18/07/2021 Gate In History

1
2
3
4
5

Gate In Pass Weighment In Dumping Weighment Out Gate out Pass

Showing 1-3 of 3 items.

S.No.	Depositor Name	Depositor Account No.	Miller Name	Lot Number	Date	Commodity	Bags	Weight	Action
1	FCI	2018/000039	dhimanaa	GGHJ76676	02-07-2020	RICE (Non-Basmati) (RAW RICE GRADE A)	540	270	Next
2	FCI	2018/000039	test	123409	18-09-2020	RICE (Non-Basmati) (RAW RICE COMMON)	540	270	Next
3	FCI	2018/000039	dhimanaa	6454	03-12-2020	RICE (Non-Basmati) (RAW RICE COMMON)	540	270	Next

- 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.

Showing 1-1 of 1 item.

#	Depositor Name	Gatepass Token Number	Gatepass Number	Vehicle Number	In Date	Actions
1	Poonam Imp	180721/HP2233/0001	180721/HP2233/0001	HP2233	18/07/2021	Print

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.

The screenshot displays the 'Weighment' interface. At the top, a process flow consists of five steps: 1. Gate In Pass (green circle), 2. Weighment In (red circle), 3. Dumping (grey circle), 4. Weighment Out (grey circle), and 5. Gate out Pass (grey circle). A 'Weighment Receipts' button is located in the top right corner. Below the flow, a search bar contains the token number '170321/pb01od3456/0002' and a 'Search' button. The form is divided into three columns of input fields: Warehouse Name ('*ASSETC*'), Commodity Group ('FOOD GRAIN'), and Commodity Name ('RICE (Non-Basmati)'); Variety ('RAW RICE GRADE A'), Units / BAGS / PACKAGES ('40'), and Weight (Qtls) ('20.00000'); Name of Depositor ('FCI'), Truck No. ('pb01od3456'), and Name of Driver ('test'); Weighment Date ('17-03-2021'), Weighment Time ('23:35'), and Weighbridge Owner Type ('Choose One'); Packing ('Select Packing'), Estimated weight (QTL) ('20.00000'), and Captured Weight (QTL) ('0'). A 'Capture Weight' button is positioned below the Captured Weight field, and a 'Submit' button is at the bottom right.

- 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.

Dumping

1 Gate In Pass 2 Weighment In 3 Dumping 6 Weighment Out 7 Gate out Pass

Token No.

Depositor Name*

Lot Number*

Miller Name*

Crop Year*

Bags*

Godown*

Platform*

[Add Platform](#)

[Save](#)

- 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.

Master Platforms [Create Master Platform](#)

Showing 1-2 of 2 items.

#	Godown	Platform Name	Platform Area	
	<input type="text" value="Select Godown"/>	<input type="text"/>	<input type="text"/>	
1	1	1	10.00	View Edit Delete
2	1	A2	8.00	View Edit Delete

- 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.

1		Update Delete Back
Godown Name	1	
Platform Name	1	
Platform Code	10	
Platform Area	10.00	
Is Status	ACTIVE	
Created Date	2020-06-18 16:05:27	
Is Deleted	NO	

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

Update Master Platform: {nameAttribute} [Back](#)

Godown*

Platform Name*

Platform Code*

Platform Area*

[Save](#)

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.

Create Master Platform [Back](#)

Godown*

Platform Name*

Platform Code*

Platform Area*

[Save](#)

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.

The screenshot displays the 'Weighment Out' interface. At the top, a process flow diagram shows five steps: 1. Gate In Pass, 2. Weighment In, 3. Dumping, 4. Weighment Out (highlighted in red), and 5. Gate out Pass. A 'Weighment Out Receipts' button is located in the top right corner. Below the flow diagram, there are several input fields and buttons:

- Token No.:** A dropdown menu with the value '170321/pb01od3456/0002' and a 'Search' button.
- Warehouse Name:** 'ASSETC'
- Commodity Group:** 'FOOD GRAIN'
- Commodity Name:** 'RICE (Non-Basmati)'
- Variety Name:** 'RAW RICE GRADE A'
- Crop Year:** (empty)
- Name of Depositor:** 'FCI'
- Truck No.:** 'pb01od3456'
- Name of Driver:** 'test'
- Gross Weight (qtls):** '50.00000'
- Tare Weight (qtls):** '30.00000'
- Empty Bags/Gunny Weight (Grams):** '0580' (with a 'Capture Weight' button next to it)

At the bottom, the system has auto-calculated the following values:

- Net Weight (qtls):** 19.88400
- Bags:** 20

A 'Submit' button is located in the bottom right corner.

- 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.

Quantity

1 ————— 2 ————— 3
Quantity Quality 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 Crop year NA

Packing Weight 10% Of Lot Units / Bags			Gunny Weight 2% Of Units / Bags		
Sno.	Weight (In KG)		Sno.	Weight (In KG)	
1	<input type="text"/>		1	<input type="text"/>	
2	<input type="text"/>	Remove	2	<input type="text"/>	Remove
3	<input type="text"/>	Remove	3	<input type="text"/>	Remove
4	<input type="text"/>	Remove	4	<input type="text"/>	Remove
5	<input type="text"/>	Remove	5	<input type="text"/>	Remove
6	<input type="text"/>	Remove	6	<input type="text"/>	Remove
7	<input type="text"/>	Remove	7	<input type="text"/>	Remove
8	<input type="text"/>	Remove	8	<input type="text"/>	Remove
9	<input type="text"/>	Remove	9	<input type="text"/>	Remove
10	<input type="text"/>	Remove	10	<input type="text"/>	Remove
Avg. Weight		0.00000	Avg. Weight		0.00000
Total Weight		0.00000	Total Weight		0.00000

Net Weight/Bag 266.86800 WCM Net Weight (Qtl.) LWB Net Weight (Qtl.) 266.86800
Lot Status ACCEPT Save

- 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:

- 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.

Stack Details

1 Quantity 2 Quality 3 Stacking

Token No. / Lot No.
2008202002 Search

Depositor Name / Request No. FCI / 2020/000001	Commodity RICE (Non-Basmati)	Variety RAW RICE GRADE A	No. Of Units 1
Crop Year	Date 18/03/2021		

Total Bags - 0

Godown No* Select Godown

Compartment No* Select Compartment No

Stack type Select Stack Type

Main Stack No* Select Stack No

Bags/Units* Add More

Submit

- 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.

Acknowledgement/Warehouse Receipt										Whr Done / Cancel		
Start Date	End Date	Status										
01/07/2019	18/07/2021	PENDING									Search	
Acknowledgement/Warehouse List												
S.No	Depositor	DAF No.	Commodity	Variety	Quantity	Weight (Qt)	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.

WHR Acknowledgment

Central Warehouse: DUNNAGEG Depositor: Commercial FCI

Commodity: RICE (Non-Basmati) Variety: NON BASMATI

Address: rice Category: A Grade: I

Condition of Goods: GOOD Classification (Infestation): CLEAR Quality: FAQ

Moisture: Crop Year: Procurement Agency: Address

Society: Address Mandi: Address Scheme: Address

Action	Compartment No	Stack Name	No. Of Packages / Units / Bags Or Lot	Net Quantity In MT/Qts By Weight Or In Meters By Measures
View	3A	3A-1	1000	495.2
	Total	1000	495.2	

Market Rate Of Goods At The Time Of Deposit (₹) * : 0.00 Total Value Of Goods (₹) * : 0

Rate of empty gunny/package* : Total Value Of Packages (₹) Total Value Of Packages (₹)

Rate of storage/handling /other charges ₹ * : 5.21 Goods Are Accepted For Storage From * : 10-03-2021

To * : 09-06-2021 Condition of package * : Nothing selected

Remarks

[Save](#)

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.

WHR Receipt Pending WHR

07/01/2020 TO 07/19/2021 Status Done Search

Showing 1-10 of 31 Items.

#	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.



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

Warehouse Receipt - Negotiable

Print

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, misappropriation, 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

- 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.

The screenshot shows the 'Rejected Lots' interface. At the top, there is a progress bar with three steps: 1 (Gate In Pass, highlighted in red), 2 (Truck Load), and 5 (Gate out Pass). Below the progress bar, there is a 'Reset Search' button. A table displays one item with the following details:

S.No.	Depositor Name	Depositor Account No.	Commodity	Lot Number	Action
1	kendar delhi	ACC/2020/012745	RICE (Non-Basmati) (RAW RICE COMMON)	3245	Next

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

The screenshot shows the 'Gate In' interface. At the top, there is a progress bar with three steps: 1 (Gate In Pass, highlighted in red), 2 (Truck Load), and 5 (Gate out Pass). Below the progress bar, there are several input fields:

- Depositor Name: kendar delhi
- Gate In Date: 13/03/2021
- Gate In Time: 21:20
- Gate No.: Choose One (dropdown)
- Mode Of Transport: Choose One (dropdown)
- Vehicleno: (text input)
- Drivename *: (text input)
- Remarks: (text area)

At the bottom right, there are 'Cancel' and 'Save' buttons.

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.

Truck Load

1 Gate In Pass 2 Truck Load 5 Gate out Pass

Lot No ::
3245 Search

Lot No	GatePass Token	Depositer Name	Depositer Account No	Commodity	No. of Bags	Action
3245	130321/pb01ed2345/0007	kendar delhi	ACC/2020/012745	RICE (Non-Basmati) (RAW RICE COMMON)	540	<input type="checkbox"/>

Date *
13/03/2021

Submit

- 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.

Gate Out

1 Gate In Pass 2 Truck Load 5 Gate out Pass

Token No. *: 130321/pb01ed2345/0007 Search

Gate Out Date *: 13/03/2021 Gate Out Time *: 21:21 Gate Out Number *: Gate No.1

Out Truck Type *: LOADED Vehicle No : pb01ed2345 Name of Driver : sunny

Gateout Remarks

Save

- 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								
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	2	3	4	5	6
Gate In Pass	Weighment In	Quality Examination	Stacking	Weighment Out	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.

WHR Gate-In View BACK

Depositor Name: Suneha Enterprises
 Gate In Date: 12/07/2021
 Gate In Time: 6:08 PM

Gate No.: Gate No. 1
 Mode Of Transport: TRUCK
 Vehicle No: bilaspur

Driver Name: suneha
 Lot Number(Applicable For CMR):
 Is Weightment: YES

Requested Weight : 50.00000
 Requested Units/Bags : 100

Commodity Name: RICE (Non-Basmati)
 DAF Number: DAF/2021/000221
 No of Units: 20
 Weight: 10.00000

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

WHR Weightment-In

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

Showing 1-4 of 4 items.

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

[NEXT](#)

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

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

WHR Weightment-In View BACK

Warehouse Name: ASSETC
 Commodity Group: FOOD GRAIN
 Commodity Name: RICE (Non-Basmati)

Variety: NON BASMATI
 Units / BAGS / PACKAGES: 40
 Weight (Qtls): 20.00000

Name of Depositor: Suneha Enterprises
 Truck No.: bilaspur3
 Name of Driver: suneh

Weightment Date: 12/07/2021
 Weightment Time: 6:10 PM
 Weighbridge Owner Type: OWN

Estimated weight (QTL): 20.00000
 Captured Weight (QTL): 10.00000

- 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.

WHR Weighment-In Edit BACK

Warehouse Name <input type="text" value="ASSETC"/>	Commodity Group <input type="text" value="FOOD GRAIN"/>	Commodity Name <input type="text" value="RICE (Non-Basmati)"/>
Variety <input type="text" value="NON BASMATI"/>	Units / BAGS / PACKAGES <input type="text" value="40"/>	Weight (Qtls) <input type="text" value="20.00000"/>
Name of Depositor <input type="text" value="Suneha Enterprises"/>	Truck No. <input type="text" value="bilaspur3"/>	Name of Driver <input type="text" value="suneh"/>
Weighment Date <input type="text" value="12/07/2021"/>	Weighment Time <input type="text" value="6:10 PM"/>	Weighbridge Owner Type <input type="text" value="OWN"/>
Estimated weight (QTL) <input type="text" value="20.00000"/>	Captured Weight (QTL) <input type="text" value="10.00000"/>	

- g. Clicking on the ‘Next’ button will take the user to the Quality Examination screen.

WHR Quality

Showing 1-4 of 4 items.

Depositor Name	DAF No.	DAF Date	Quality	Gate In Token	Status	Action
Suneha Enterprises	DAF/2021/000221	12/07/2021	GOOD	120721/bilaspur/0001	ACCEPT	<input type="button" value="Edit"/> <input type="button" value="View"/>
Suneha Enterprises	DAF/2021/000221	12/07/2021	GOOD	120721/bilaspur1/0002	ACCEPT	<input type="button" value="Edit"/> <input type="button" value="View"/>
Suneha Enterprises	DAF/2021/000221	12/07/2021	GOOD	120721/bilaspur2/0003	ACCEPT	<input type="button" value="Edit"/> <input type="button" value="View"/>
Suneha Enterprises	DAF/2021/000221	12/07/2021	GOOD	120721/bilaspur3/0004	ACCEPT	<input type="button" value="Edit"/> <input type="button" value="View"/>

- h. The user can perform the following functions on the screen:
 - i. View: Clicking on the ‘View’ button to display the token details.

WHR Quality View BACK

Depositor Name: Suneha Enterprises Commodity Group: FOOD GRAIN Commodity Name: RICE (Non-Basmati)

Commodity Variety: NON BASMATI Date: 12/07/2021

Report For Food Grain Table

S.No	Refraction (%)	Max. Value	Actual(%)
1	GRADE	GRADE I	
2	Category	A	
3	Infestation	CLEAR	

Fumigation: NO Is Sample Required? (If Food Grain): Yes No Quality: Good

ACCEPT REJECT

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.

WHR Quality Edit BACK

Depositor Name: Suneha Enterprises Commodity Group: FOOD GRAIN Commodity Name: RICE (Non-Basmati)

Commodity Variety: NON BASMATI Date: 12/07/2021

Report For Food Grain Table

S.No	Refraction (%)	Max. Value	Actual(%)
1	GRADE	GRADE I	
2	Category	A	
3	Infestation	CLEAR	

Fumigation: NO Is Sample Required? (If Food Grain): Yes No Quality: Good

ACCEPT REJECT

Update Update & Next

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

Receipt of Stock Edit

Showing 1-4 of 4 items.

Token No.	Commodity Name	Variety Name	Units	Date	Action
120721/bilaspur/0001	RICE (Non-Basmati)	NON BASMATI	20	12/07/2021	Edit
120721/bilaspur1/0002	RICE (Non-Basmati)	NON BASMATI	20	12/07/2021	Edit
120721/bilaspur2/0003	RICE (Non-Basmati)	NON BASMATI	20	12/07/2021	Edit
120721/bilaspur3/0004	RICE (Non-Basmati)	NON BASMATI	40	12/07/2021	Edit

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

Stack Details [Back](#)

Commodity: **RICE (Non-Basmati)** Variety: **NON BASMATI** Packing: **50 KG** Packing type: **BAG**

Date: **12/07/2021** [+ Add More](#)

Godown No* Compartment No* Stack type Main Stack No*

Bags/Units* Weight(in Qtls)*

[Save](#) [Update & Next](#)

- 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.

WHR Weightment-Out

Showing 1-4 of 4 items.

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

[NEXT](#)

- m.** The user can perform the following functions on the screen:
- i.** View: Clicking on the ‘View’ button to display the token details.

WHR Weightment-Out View [BACK](#)

Warehouse Name: Commodity Group: Commodity Name:

Name of Depositor: Truck No.: Name of Driver:

Godown Name	Compartment Name	Stack Name	No. of units	Weight Per Bag	Total Weight
11	11A	11A-11	40	<input type="text" value="0.025"/>	<input type="text" value="1.00000"/>

Gross Weight (qtls): Tare Weight (qtls) *: Empty Bags/Gunny Weight Per Bag (Grams):

Net Weight (qtls):

- 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.

WHR Weightment-Out Edit BACK

Warehouse Name: ASSETC Commodity Group: FOOD GRAIN Commodity Name: RICE (Non-Basmati)

Name of Depositor: Suneha Enterprises Truck No.: bilaspur3 Name of Driver: suneh

Godown Name	Compartment Name	Stack Name	No. of units	Weight Per Bag	Total Weight
11	11A	11A-11	40	0.025	1.00000

Gross Weight (qtls): 10.00000 Tare Weight (qtls)*: 9.00000 Empty Bags/Gunny Weight Per Bag (Grams): 0

Net Weight (qtls): 1.00000

Update Update & Next

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

WHR Gate-Out

1 — 2 — 3 — 4 — 5 — 6

Gate In Pass Weighment In Quality Examination Stacking Weighment Out Gate out Pass

Showing 1-1 of 1 item.

Depositor Name	DAF No.	DAF Date	Gate In Token	gatepass_in_date	Action
Suneha Enterprises	DAF/2021/000221	12/07/2021	120721/bilaspur3/0004	12/07/2021	Edit View

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

- i. View: Clicking on the ‘View’ button to display the token details.

WHR Gate-Out View BACK

Gate Out Date: 12/07/2021 Gate Out Time: 06 : 30 PM Gate Out No.: 1

Out Truck Type: EMPTY Driver Name: suneh Vehicle No: bilaspur3

Gate Out Remarks:

- 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.

WHR Gate-Out Edit BACK

Gate Out Date 12/07/2021	Gate Out Time 06 : 30 PM	Gate Out No. 1
Out Truck Type EMPTY	Driver Name suneh	Vehicle No. bilaspur3
Gate Out Remarks <div style="border: 1px solid gray; height: 20px; width: 100%;"></div>		
Update		

- 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

Token Cancellation

Showing 1-10 of 47 items.

#	Token No.	Vehicle Number	Driver	Gate-In Date	DAF No.	Action
1	280320/PB23BD81698/0001	PB23BD81698	Vinod	28/03/2020	DAF/2020/000009	Cancel
2	270520/fghth5465/0001	FGHFH5465	Fghgj	27/05/2020	DAF/2020/000073	Cancel
3	270520/JHGJ78876/0002	JHGJ78876	Jhkhj	27/05/2020	DAF/2020/000073	Cancel
4	010620/FDGD34546/0001	FDGD34546	Fdhthfg	01/06/2020	DAF/2020/000076	Cancel
5	180620/TNHH1234/0006	TNHH1234	Vinayak	18/06/2020	DAF/2020/000084	Cancel
6	180620/TNHH1234/0006	TNHH1234	Vinayak	18/06/2020	DAF/2020/000084	Cancel
7	100720/dfhthg565/0002	DFHFHGJ565	Dfhdh	10/07/2020	DAF/2020/000091	Cancel
8	100720/dfhthg565/0002	DFHFHGJ565	Dfhdh	10/07/2020	DAF/2020/000091	Cancel
9	240820/WE2345/0001	WE2345	Ghjgthj	24/08/2020	DAF/2020/000124	Cancel
10	250221/AAR-250221/0002	AAR-250221	Aar-250221	25/02/2021	DAF/2021/000202	Cancel

« 1 2 3 4 5 »

- 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.

Confirmation

Are you sure you want to cancel this token?

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 * Deposit Request period *

RAILHEAD This Year Q 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 2 3 4

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

Warehouse * RAILHEAD Deposit Request period * This Year DAF No. * DAF/2021/000001

Search Print

Central Warehousing Corporation
 केंद्रीय भंडारण निगम
 A Govt. Of India Undertaking
 Depositor Application
 RO ASSET: RAILHEAD

Deposit No. **DAF/2021/000001** System Date: **24/06/2021** Date of DAF: **24/06/2021**

Please accept **RICE (Non-Basmati) (NON BASMATI)** units of **5000** to be weighing **2500.00000** (Qtls/Mts.) and valuing Rs. **8640000.00** (Market Price) for storage. These are my/our bonafied stock and have been brought vide RR No./Truck Challan No.

(Signature of the Depositor or Authorised representative)
 Full Name **AM FCI TRG**
 & Address **South Delhi**

(At Office)

(A) **Entry in the Warehouse premises permitted**

Gate Pass No / Token No	Challan No.	Truck No.	In Time
240621/HP36T3454/0001		HP36T3454	16:18

(Office Assistant)

(B) **Technical Analysis**

Gate Pass No / Token No	Classification	Grading	Category	Moisture
240621/HP36T3454/0001	CLEAR	I	A	12

(Technical Incharge)

Said to weightment
 (C) **Depositor Account No. ACC/2020/012734**

(Office Assistant)

(D) **Weighing:**

Sr.No	Stocked Weighed (Qtls.)	Accepted Branded Weight (Qtls.)	Weight Check Memo/LWB Register Folio No
1		2500	0

(LWB I/C /Godown Assistant)

(E) **(At Godown)**

Sr.No	Received	Units of	Weighing(Qtls.)	Godown No	Stack No
1	RICE (Non-Basmati)	1000	500	1	1B-1
2	RICE (Non-Basmati)	2000	1000	1	1B-2
3	RICE (Non-Basmati)	2000	1000	1	1B-3
4	Total	5000	2500		

(Godown Incharge)

(For Office Use)

(F) Entered in (i) Stock Register at folio No. _____
 (ii) Depositor Ledger at folio No. _____

(Office Assistant)

(G) Warehouse Receipt / Ack No. **ACK/2021/000001** dt **24/06/2021**

(Warehouse Manager)



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 *

Deposit Request period *



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

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
<input type="button" value="Search"/>	<input type="button" value="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

Warehouse *
RAILHEAD

Deposit Request period *
Specific period

Start Date *
01/07/2021

End Date *
14/07/2021



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

Principal Place of Business: RO ASSET
DO Token Register

RO ASSET :RAILHEAD (01/07/2021 To 14/07/2021)

Sr.No	Branch Name	DO Date	Depoitor Name	Delivery Order No.	Status	Commodity Name	GatePass Pending Token
1	RAILHEAD	01/07/2021	AM FCI TRG	DO/2021/000002	APPROVED	RICE (Non-Basmati)	010721/HP36T3454-Y/0003
2	RAILHEAD	01/07/2021	AM FCI TRG	DO/2021/000003	APPROVED	WHEAT	
3	RAILHEAD	14/07/2021	AM FCI TRG	DO/2021/000004	APPROVED	WHEAT	140721/123/0002,140721/123456/0001
4	RAILHEAD	14/07/2021	AM FCI TRG	DO/2021/000005	INITIATED	WHEAT	140721/123456/0001A,140721/123/0002A,140721/123456/0001B,140721/123/0002B
5	RAILHEAD	14/07/2021	AM FCI TRG	DO/2021/000006	APPROVED	WHEAT	140721/8866/0003
6	RAILHEAD	14/07/2021	AM FCI TRG	DO/2021/000008	APPROVED	RICE (Non-Basmati)	

Showing 1 to 6 of 6 entries

- 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

Warehouse *
RAILHEAD

Type *
Receipt

Token Number *
240621/FCI-24-Jun/0002

View Report
Download Pdf



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

Receipt: Token Status Report
RO ASSE:RAILHEAD
Token: (240621/FCI-24-Jun/0002)

Sr.No	Commodity Name	Depositor Name	Status
1	RICE (Non-Basmati)	AM FCI TRG	Stacking

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

Warehouse *
RAILHEAD

Deposit Request period *
Specific period

Start Date *
01/07/2021

Search
Download Pdf



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

Gate Register: FICD/02
RO ASSE:RAILHEAD (01/07/2021 To 14/07/2021)

Receipt Detail									Issue Detail							
Sr No.	Vehicle No.	Challan No/Truck chit no	Name of Depositor	Commodity	No of bags/units/packages	Time of entry	Signature of depositor/gent/driver	Signature of gate in charge	Remarks if any	Gatepass no	Name of Depositor	Commodity	No of bags/units/packages	Time of exit	Signature of gate in charge	Signature of depositor/gent/driver
Date: 01/07/2021																
1	HP36T3454	HP36T3454	AM FCI TRG			7:39 AM				010721HP36T3454/0001	AM FCI TRG	RICE (Non-Basmati)	100	7:42 AM		
2	HP36T3454-T	HP36T3454-T	AM FCI TRG			7:39 AM				010721HP36T3454-T/0002	AM FCI TRG	WHEAT	200	7:43 AM		
3	HP36T3454-W	HP36T3454-W	AM FCI TRG			7:47 AM				010721HP36T3454-W/0004	AM FCI TRG	WHEAT	300	7:48 AM		
Date: 14/07/2021																
1	123456	123456	AM FCI TRG			4:05 PM				140721/123456/0001	AM FCI TRG	WHEAT,WHEAT,WHEAT	0			
2	123	123	AM FCI TRG			4:07 PM				140721/123/0002	AM FCI TRG	WHEAT,WHEAT,WHEAT	0			
3	8866	8866	AM FCI TRG			4:37 PM				140721/8866/0003	AM FCI TRG	WHEAT	0			

Showing 1 to 2 of 2 entries

1

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 *

Deposit Request period *



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

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

Warehouse		Deposit Request period								
RAILHEAD		This Month		<input type="button" value="Search"/> <input type="button" value="Download Pdf"/>						
 Central Warehousing Corporation केंद्रीय भंडारण निगम A Govt. of India Undertaking DAILY TRANSACTION ISSUE FICD/08 RO ASSETRAILHEAD (01/07/2021 To 28/07/2021)										
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										
<input type="button" value="1"/> <input type="button" value="2"/> <input type="button" value="3"/> <input type="button" value="Next"/> <input type="button" value="Last"/>										

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

- This Year
- This Month
- Today
- 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

Whr Ack Report Download PDF

From Date: 01/07/2020 To Date: 29/07/2021 Search

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

Showing 1-7 of 7 items

WHR Receipt No.	Electronic Receipt No.	Billing Type	Request No	WHR Receipt Date	Commodity	Variety	Stack Name	Stack / Balance Bags	Stack Weight	Loan Status	#
AARICSON											
ACK/2021/000002	--	PAYMENT AGAINST DELIVERY	2021/000003	01/07/2020	COTTON BALES	Bales	2A-1	200	400.00000	CLEAR	(not set)
Balanced (ACK/2021/000002)								200	400.00		
AM FCI TRG											
FCI-1624868245	--	MONTHLY BILLING	2021/000001	04/01/2021	WHEAT	GOOD	1A-4	289	241.21463	CLEAR	(not set)
Balanced (FCI-1624868245)								289	241.21		
FCI-1624532014	--	MONTHLY BILLING	2021/000001	09/06/2021	RICE (Non-Basmati)	NON BASMATI	1B-3	500	250.00000	CLEAR	(not set)
	--	MONTHLY BILLING	2021/000001	09/06/2021	RICE (Non-Basmati)	NON BASMATI	1B-1	2,000	1,000.00000	CLEAR	(not set)
	--	MONTHLY BILLING	2021/000001	09/06/2021	RICE (Non-Basmati)	NON BASMATI	1B-2	300	1,500.00000	CLEAR	(not set)
Balanced (FCI-1624532014)								2,800	2,750.00		
ACK/2021/000001	--	MONTHLY BILLING	2021/000002	24/06/2021	RICE (Non-Basmati)	NON BASMATI	1B-2	1,450	728.19000	CLEAR	(not set)
	--	MONTHLY BILLING	2021/000002	24/06/2021	RICE (Non-Basmati)	NON BASMATI	1B-3	2,000	1,000.00000	CLEAR	(not set)
Balanced (ACK/2021/000001)								3,450	1,728.19		

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

Warehouse: ASSETC Deposit Request period: This Year Search Download Pdf

 **Central Warehousing Corporation**
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking
Warehouse Receipt/Acknowledgement| F/CD/11
RO ASSET:ASSETC (01/01/2021 To 28/07/2021)

Sr. No	Ack/Whr No	Date Of Issue	Name of Depositor	Date Of Cancellation	signature
1	ACK/2020/000007	08-Apr-2020	Kendriya Bhandar	28-Jul-2021	

- B. The user can perform search by selecting the deposit request period. The selections available are:
- This year
 - This month
 - Today
 - 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

Warehouse ^{*}

RAILHEAD

Godown No^{*}

1

Godown Compartments ^{*}

1A

Stack No^{*}

1A-4

Variety^{*}

GOOD


Crop Year

Select Crop Year

Deposit Request period^{*}

Today

[View Report](#) [Download PDF](#) [Download in Ex](#)



Central Warehousing Corporation
 केंद्रीय भंडारण निगम
 KENDRIYA BHANDARAN NIGAM
 Stack Wise Register/ FICD/07
 Compartment:1A/Stack:1A-4
 RO ASSET:RAILHEAD
 (28/07/2021)

Sr.No	Date	Depositor	Commodity	Variety	Crop Year	Opening		Quantity Received		Other Closing Transactions Balance			Quantity Delivered		Other Transaction		Loss & Gain(Qtls.)		Balance		Remarks												
						Bags/Units	Weight(Qtls.)	Bags/Units	Weight(Qtls.)	Spillage	Palla	Made Up	Bags/Units	Weight(Qtls.)	Made up Issued	Gunny Release	Loss Weight	Gain Weight	No of Bags/Units	Weight(Qtls.)													
1	28/07/2021	AM FCI TRG	WHEAT	GOOD	NA	338	194.29547												338	194.29547													
Grand Closing Balance																															338	194.29547	

Showing 1 to 2 of 2 entries

1 | [] | [] | []

- B. The user can perform search by selecting:
- Godown number
 - Compartment
 - Stack number
 - Variety
 - Crop year
 - Deposit request period
 - This year
 - This Month
 - Today
 - 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

Warehouse *
RAILHEAD

Godown No *
1

Godown Compartments *
1A

Stack No *
1A-4


Variety *
GOOD

Deposit Request Period *
Till Date

[Search](#)

[Download Pdf](#)

[Download Exce](#)



Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking
Stack Wise Register| F/CD/07
Compartment:1A/Stack:1A-4
RO ASSET:RAILHEAD

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

1

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

Sl.No	Warehouse Name	Warehouse Code	Godown Name	Earthquake Zone	Capacity Available(In MTs)	Capacity Utilisation(In MTs)	Stock stored in General Warehouses			Stock stored in Custom Bonded			Custom Duty on the value	Goods stored in Custom Bonded WHs/CFs/ICDs/ICPs						
							Value of Goods inside godowns(Covered)	Value of Goods stored in open	Total	Value of Goods inside godowns(including value of goods kept in Containers covered)	Value of Goods stored in open(other than kept in containers)	Total		Value of Temp Barred Bond(Except Custom Duty)	Value of Long Standing Cargo(Except Custom Duty)	Value of Seized Cargo(Except Custom Duty)	Value of Confiscated Cargo(Except Custom Duty)	Total	Custom Duty on the value	
1	RAILHEAD	RLH234	All		11000.00	6673.13	0	0	0											

B. The user can perform search by selecting:

- Financial Year
- 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

Sl.No	Date	Depositor	Commodity	Variety	Crop Year	Opening Balance		Receipt		Gummy Operations			Issue		Gummy Operations		Loss & Gain(Qtls.)		Closing Balance		Remarks
						Bags/Units	Weight(Qtls.)	Bags/Units	Weight(Qtls.)	Spillage	Palla	Made Up	Bags/Units	Weight(Qtls.)	Made up Issued	Gummy Release	Loss Weight	Gain Weight	No of Bags/Units	Weight(Qtls.)	
Godown Name: 1																					
2	28/07/2021	AM FCI TRG	WHEAT	GOOD	NA	338	194.29547												338	194.29547	
3	28/07/2021	AM FCI TRG	RICE (Non-Basmati)	NON BASMATI	NA	6250	4503.15000												6250	4503.15000	
Godown Name: 1 Closing Balance																			6588	4697.44547	
Grand Closing Balance																			6588	4697.44547	

B. The user can perform search by selecting:

- 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

Sr.No	Variety	Crop Year	No. Of Bags	Weight
1	Commodity Name: COTTON BALES			
	Bales	2021-2022	200	400.00000
	Total		200	400.00000

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

Warehouse RAILHEAD	Godown No 1	Godown Compartment 1A
Stack No 1A-4	Type Active Stack	Deposit Request period Specific period
Start Date 01/07/2020	End Date 14/07/2021	Search Download Pdf



Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking
Moisture Content Register| F/CD/02
RO ASSE:RAILHEAD (01/07/2020 To 14/07/2021)
Godown: 1 Compartment 1A Stack: 1A-4

Receipt						Issue						
						Signature						
Sr. No.	Date of Receipt	Vehicle No. / Lot No.	No. of Bags	Moisture Content %	JTA/TA, CWC	Repre-sentative of Depositor	Date of Delivery	No. of Bags	Moisture Content %	JTA/TA, CWC	Repre-sentative of Depositor	Remarks
Depositor: AM FCI TRG Commodity: WHEAT Weighted Average M.C. (Receipt): 13 Weighted Average M.C. (Issue): 12.8 Formation: 01/04/2020												
2	04/01/2021	FCI-28-Jun	1240	13								
3		HP36T3454-T					01/07/2021	200	14			
4		HP36T3454-W					01/07/2021	300	12			

Showing 1 to 4 of 4 entries

[1](#) [first](#) [Previous](#) [Next](#) [Last](#)

B. The user can perform search by selecting:

- Godown
- Compartment
- Stack number
- Type
- 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				Godown				Compartment			
RAILHEAD				1				All			
Depositor				Commodity				Variety			
AM FCI TRG				RICE (Non-Basmati)				NON BASMATI			
Deposit Request period				Start Date				End Date			
Specific period				01/07/2021				04/07/2021			
Crop Year											
Select Crop Year				<input type="button" value="Search"/> <input type="button" value="Excel"/> <input type="button" value="Pdf"/>							

Central Warehousing Corporation																				
Insurance Register Detail FICD08																				
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	3450/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	3450/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	3450/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	3450/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:

- Godown
- Compartment
- Depositor
- Commodity
- Variety
- 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 X

Deposit Request period: This Year



Central Warehousing Corporation
 केंद्रीय भंडारण निगम
 A Unit of India Warehousing

Lorry Weighment Detail (Receipt) FCD/05
 RO ASSET:RAILHEAD (01/01/2021 To 28/07/2021)

[Search](#)

[Download Pdf](#)

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/Packages	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															

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

Warehouse *	1. Depositor *	2. Commodity *
RAILHEAD	AARICSON	COTTON BALES
4. Variety *	5. Type *	Date *
Bales	Depositor Ledger	This Month
Crop Year	Import Type *	
Select Crop Year	PDF	View Report Import Pdf



Central Warehousing Corporation
 केंद्रीय भंडारण निगम
 A Unit of India Warehousing
 Depositor Ledger/ F/CD13
 RO ASSET
 RAILHEAD (01/07/2021 To 28/07/2021)
 Depositor Name: AARICSON

Sl.No	Date	Commodity	Variety	Crop Year	Opening Balance		Receipt		Gunny Operations			Issue		Other Transaction		Loss & Gain(Qtls)		Closing Balance		Remarks
					Bags/Units	Weight(Qtls)	Bags/Units	Weight(Qtls)	Spillage	Palls	Made Up	Bags/Units	Weight(Qtls)	Made up Issued	Gunny Release	Loss Weight	Profit Weight	Bags/Units	Weight(Qtls)	
1	28/07/2021	COTTON BALES	Bales	NA	200	400.00000		0.00000				0.00000						200	400.00000	
Grand Closing Balance																		200	400.00000	

Showing 1 to 2 of 2 entries

1

E. The user can perform search by selecting:

- Depositor
- Commodity
- Variety
- Type (Depositor Ledger, WHR/ACK)
- Date
- Crop Year
- 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

Party Wise Stock Position

Party Name

 **Central Warehousing Corporation**
 केन्द्रीय भंडारण निगम
 A Govt. Of India Undertaking

Showing 1.5 of 5 items.

	Godown No	Main Stack No	Part Stack No	Name Of Party	Commodity	Variety	No Of Units	Weight	Spillage	Pails	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

Warehouse: RAILHEAD Branch Type: BOTH Godown Type: BOTH
 Capacity: MT Date: 28/07/2021 [Search] [Download Excel]

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

Stock Commodity Group Wise Report: FICD/08
 RO ASSET:RAILHEAD (28/07/2021 To 28/07/2021)

Sr.No	Date	State	Warehouse Name	Total Capacity in MT	Commodity Group in MT							
					Food Grains	Non Food Grain	Industrial Goods	Food Product	Miscellaneous Items	Industrial Chemicals	Fertilizer	
	28/07/2021		Summarized Information	11000	234.87227					20		
1	28/07/2021	DELHI	RAILHEAD	11000	234.87227					20		
	28/07/2021		RO ASSET Total	11000	234.87227					20		

Showing 1 to 3 of 3 entries

1 [] [] [] []

- B. The user can perform search by selecting:
- Branch Type (Owned, Hired, and Both)
 - Godown Type (Open, Covered, and Both)
 - Capacity (MT, Sq M)
 - 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
Helpdesk

Godown *
1

Deposit Request period
Specific Period

Formation Type
Active

Compartment *
1B

Start Date
01/07/2020


Select Stack
1B-1

Request Type
Stack Wise

End Date
28/07/2021

Formation Period
09/06/2021 - PRESENT

QSearch
Print



Central Warehousing Corporation
(A Govt. of India Undertaking)

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

STACK NO : 1B-1
WAREHOUSE RAILHEAD
REGION RO ASSET
DATE 24/06/2021
TOKEN/LOT NO. 240621RP36T3454/0001
FORMATION DATE. 24/06/2021

DOC NO.-: F/Tech/01
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		1
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

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

DOC NO.-: F/Tech/01
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)

Taken delivery of the stock

Abbreviation :-
R= RECEIPT
I=ISSUE

(Signature)
TECHNICAL I/C

(Signature of Depositor/Representative)
(with date)

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.