



केन्द्रीय भण्डारण निगम

(भारत सरकार का उपक्रम)

CENTRAL WAREHOUSING CORPORATION

(A Govt. of India Undertaking)

जन-जन के लिए भण्डारण/ Warehousing for Everyone



No. CWC/FD-Taxation/GST/2020-21

10th December, 2020

CIRCULAR

Sub: Generation of e-invoice through WMS

Presently, the e-invoicing is mandatory for taxable bills of B2B (Business to Business) customers. E-invoicing mechanism for taxable B2C customers (where the customer is not having GST) is not mandatory as of now. Further, for Bill of Supply (exempted supplies where no GST is charged), e-invoicing is not applicable.

E-invoicing is going to be live in WMS w.e.f. 14.12.2020. System will automatically fetch IRN & QR code from GST E-invoice portal. For this purpose, please ensure that all the mandatory details of CWC and Customer are available in system. If any of the mandatory information is not available in system then you will not be able to save invoice in WMS. Some of the important mandatory parameters for E-invoicing are as follows:

- CWC GST number
- CWC warehouse State
- CWC warehouse Pin Code
- Depositor GST number
- Depositor State
- Depositor Pin Code

Please ensure that all the mandatory parameters are available in WMS for the party for which E-invoicing is required.

A glimpse of methodology is as below:

Generation of E-Invoice

- E-invoicing will be automatically done by WMS at the time of saving of bill except for two types of bills (which are auto-generated in WMS). These two bills are First bill for General Reservation/Dedicated reservation and Delivery basis bills.
- E-invoice for First bill for General Reservation/Dedicated reservation and Delivery basis bills, will be generated in WMS through a button which will be available in bill listing after saving of bill. User can first check bill for its accuracy and if found correct, E-invoicing can be done. The detailed methodology may be referred in enclosed user manual.
- WMS will generate E-invoice for all future bills only which means E-invoicing for all the invoices generated between 1.10.2020 upto the date

on which E-invoicing is made live in WMS, will be required to be generated through Webtel utility already provided.

- Utmost care shall be adopted before saving any bill as it will lead to generation of IRN & QR code through GST portal. It may please be ensured that bill serial number is correctly matching.


Cancellation of E-Invoice

- If any of the bill for which E-invoice has been generated in WMS, is found to be faulty then system will allow the Invoice as well as IRN to be cancelled within 24 hours of generation of E-invoice. After cancellation, the bill will also be cancelled in WMS and there is no need for getting it deleted through WMS Helpdesk.

However, if Cash Receipt has been generated against any Invoice then that may be deleted as per the current practice only i.e. through raising a ticket on helpdesk.

- Cancellation of Bill in WMS will also block the concerned Invoice number which means same invoice number will not be allotted to any future Invoice.
- System will not allow Cancellation of Invoice after 24 hours. In this case, Credit note will be required to be raised in WMS.
- No helpdesk ticket will be entertained for deletion of Tax invoice in WMS for the invoices generated after E-invoicing is made live in WMS.

A detailed user manual is attached for your kind information. Any issues in e-invoicing through WMS may be raised online at WMS Helpdesk portal.


Digitally signed
by Amit Puri
Date: 2020.12.10
+05'30'

G M (Tax & CA)

Digitally signed by ANIL
MANIK RAO
Date: 2020.12.10 13:22:45
+05'30'

(A M Rao)

GGM (System)

Distribution to:

All RM's/Accounts Incharges of Regional Office, CWC for circulation to all warehouses.

Copy to:

1. PS to MD, SAM to Dir (F) CWC CO New Delhi for information please.
2. GGM (Fin.), CWC, CO New Delhi for information please.
3. MIS Division, CWC, CO New Delhi with request to host the circular on CWC website under GST tab.

निगमित कार्यालय : 4/1, सीरी इंस्टीट्यूशनल एरिया, अगस्त क्रांति मार्ग, हौज़खास, नई दिल्ली-110016.
CO: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016.
टेलिफोन/Landline:011-40810544, ईमेल-/Email: puri.amit@cewacor.nic.in

User Manual

E-Invoice, CWC



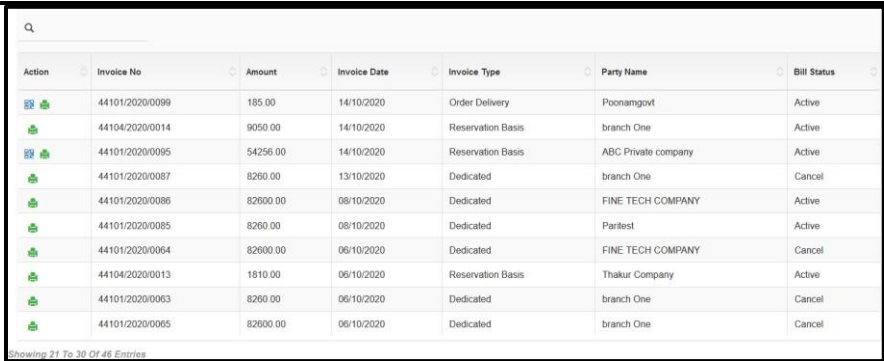
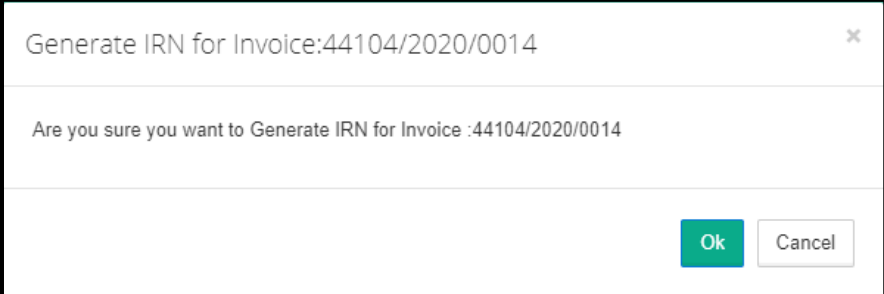
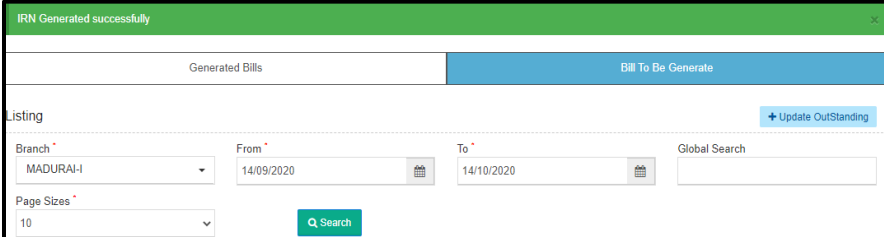


CENTRAL WAREHOUSING CORPORATION
केंद्रीय भंडारण निगम
A GOVERNMENT OF INDIA UNDERTAKING


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E-invoice Module:

Menu Name	Description with Validation	Picture
<p>Storage Bill i.e Dedicated, Reservation Basis and Order Delivery.</p>	<p>Description of the screen:- This screen is provided to manually generate IRN for first bill of reservation basis and dedicated basis.</p> <p>Note: In case of first bill of Reservation and Dedicated, IRN needs to be generated manually, IRN for 2nd bill will be generated automatically.</p> <p>Operation:-</p> <ul style="list-style-type: none"> ★ Under Action column, the user can generate IRN, by click on  to generate IRN and QR Code. ★ After generating Invoice, user needs to click on  button to proceed. ★ As shown in the screen, IRN will be generated with highlighted green QR at the top. 	<p style="text-align: center;">First Bill to manually generate Dedicated basis & Reservation basis</p>  <p style="text-align: center;">IRN Generation</p>  


Invoice with IRN & QR Code
for Dedicated Bill

★ Next, for printing the Tax Invoice of dedicated bill having QR code and IRN click  button to proceed.

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Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking
Principal Place of Business: RO CHENNAI
TAX INVOICE(TAXABLE)



Original for Depositor

Details of Service Provider				Details of Service Receiver			
Name:	MADURAI	Name:	Paritest				
Warehouse Address:	Thiruparamikundram road, Madurai, Madurai	Address:	TEST aDFESXJFSKD, Munger				
City:	Madurai	City:	Munger				
Pin Code:	625003	Pin Code:	870706				
State:	TAMIL NADU	State:	BIHAR				
State Code:	33	State Code:	10				
GSTIN:	33AAACC1206D1Z1	GSTIN(if Registered):	10AAACB1534F1ZL				
PAN:	AAACC1206D						

Invoice Serial No: 441012020/0085 Accounting Code of Service: 997212

Date of invoice: 08/10/2020 Description of service: Rental or leasing services involving own or leased non-residential property

Place of Supply: 33 (TAMIL NADU)

Invoice Registration Number (IRN): 639ebf147e28bbc88c9937954744a0d0185a478a0579892a9c14401ba6c2cc

Nature of Invoice: Warehousing Charges for Reservation Basis

Sl No	Commodity stored	Remarks	Res. Space (MT/Bag/SQ.MT)	Period of Invoice	Rate (Area/Bag/MT) (Rs.)	Total Amount (Rs.)	Discount (Rs.)	Taxable Amount (Rs.)	
1	BIO FERTILIZER		100 mt	01/11/2020 to 30/11/2020	70	7000	0	7000	
							Total Taxable Amount	7000.00	
Total Invoice Amount (In Figure) 8,260.00							CGST	9%	630.00
Total Invoice Amount (In Words) Eight Thousand Two Hundred Sixty Rupees Only							SGST	9%	630.00
Amount of Tax Subject to reverse Charge: NIL							IGST	9%	0.00
							Total RoundOff Amount	0.00	
							Total Invoice Amount	8260	

*** Applicable for Inter-State Supply**

- Payment of bill should be made through A/Cs payee DD/Cheque/RTGS/NEFT drawn in favour of Central Warehousing Corporation. Bill for Rs. 8,260.00 may please be paid within 15 days from the date of issue, otherwise interest @ 12.5% per annum will be levied.
- Depositor is requested to issue the system generated TDS Certificate within 60 days after completion of the quarter otherwise Depositor will be liable to pay the TDS deducted amount along with interest 18%.

Pre-receipted: _____

Signature: _____
Name of the Signatory: _____
Designation/Status: _____


Payment Recd.: _____

BANK DETAILS FOR E-PAYMENT OF CHARGES

1. Name of beneficiary: CENTRAL WAREHOUSING CORPORATION
2. Beneficiary A/c No.:
3. Address of Beneficiary:
4. Destination Bank:
5. IFSC Code No.:


To, Paritest
Munger

Copy to:
1. Duplicate Copy for RM, CWC, RO CHENNAI
2. Triplicate Copy for Warehouse, MADURAI


★ Next, for printing the Tax Invoice of reservation bill having QR code and IRN click  button to proceed.

Invoice with IRN & QR Code for Reservation Bill

[Print](#) [← Back to listing](#)



Central Warehousing Corporation
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 A Govt. Of India Undertaking
 Principal Place of Business: RO CHENNAI



TAX INVOICE(TAXABLE)

Original for Depositor

Details of Service Provider				Details of Service Receiver			
Name:	MADURAI	Name:	branch One				
Warehouse Address:	Thiruparamkudram road, Madurai, Madurai	Address:	ITPARK, Mewat				
City:	Madurai	City:	Mewat				
Pin Code:	625003	Pin Code:	222268				
State:	TAMIL NADU	State:	HARYANA				
State Code:	33	State Code:	06				
GSTIN:	33AAACC1206D1ZN	GSTIN(if Registered):	06AABCT3518Q1Z0				
PAN:	AAACC1206D						

Invoice Serial No: 4410120200126 Accounting Code of Service: 996729

Date of invoice: 22/10/2020 Description of service: Other storage & warehousing services

Place of Supply: 06 (HARYANA)

Invoice Registration Number (IRN): f10b0f9e0c779a03dc8d8c8723deb2135c48901c29cb132159d3e10b86999

Nature of Invoice: Warehousing Charges for Reservation Basis

Sl.No.	Commodity stored	Remarks	Res. Space (MT/Bag/SQ.MT)	Period of Invoice	Rate (Area/Bag/MT) (Rs.)	Total Amount (Rs.)	Discount (Rs.)	Taxable Amount (Rs.)
1	YELLOW PEAS		1223 bag	01/10/2019 to 31/10/2019	7	8561	0	8561.00
						Total Taxable Amount		8561.00
						CGST		0%
						SGST		0%
						IGST		18%
						Total RoundOff Amount		0.00
						Total Invoice Amount		10102

Total Invoice Amount (In Figure) 10,102.00

Total Invoice Amount (In Words) Ten Thousand One Hundred Two Rupees Only

Amount of Tax Subject to reverse Charge: NIL

Applicable for Inter-State Supply

- Payment of bill should be made through A/Cs payee DD/Cheque/RTGS/NEFT drawn in favour of Central Warehousing Corporation. Bill for Rs. 10,102.00 may please be paid within 15 days from the date of issue, otherwise interest @ 12.5% per annum will be levied.
- Depositor is requested to issue the system generated TDS Certificate within 60 days after completion of the quarter otherwise Depositor will be liable to pay the TDS deducted amount along with interest 18%.

Pre-receipted: _____

Signature: _____
 Name of the Signatory: _____
 Designation/Status: _____

Payment Recd.: _____


BANK DETAILS FOR E-PAYMENT OF CHARGES

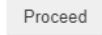
- Name of beneficiary: CENTRAL WAREHOUSING CORPORATION
- Beneficiary A/c No.:
- Address of Beneficiary:
- Destination Bank:
- IFSC Code No.:

To, _____
 branch One,
 Mewat.

Copy to:

- Duplicate Copy for RM, CWC, RO CHENNAI
- Triplicate Copy for Warehouse, MADURAI

★ In case the user needs to cancel the invoice click  button to proceed.

★ Post clicking, this screen will show, where cancel remarks needs to be entered, click 

Cancel Invoice ✕

Cancel Remarks:

[Proceed](#)



Order Delivery

Description of the screen:-

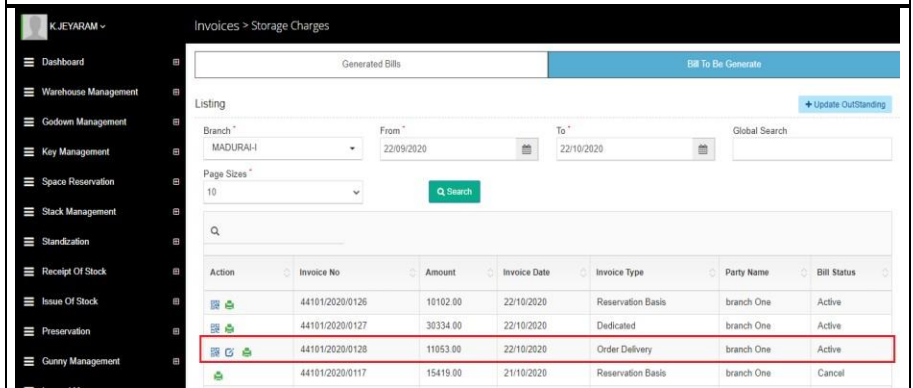
This screen is provided to manually generate IRN for first bill of order delivery.

Note: Once IRN is generated for order delivery, bill for the same cannot be edited.

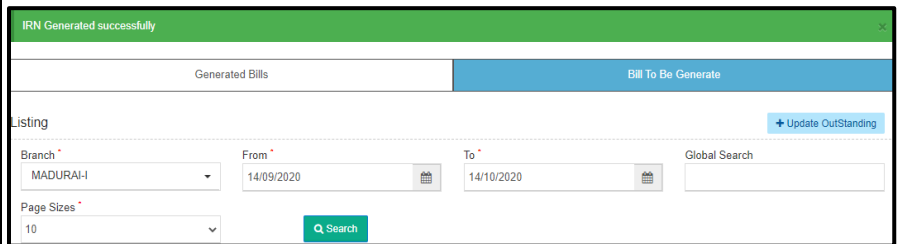
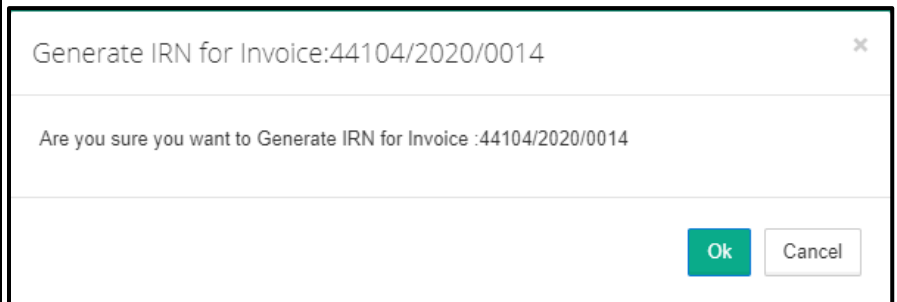
Operation:-


- ★ Under Action column, the user can generate IRN, by click on  to generate **IRN and QR Code**.
- ★ After generating Invoice, user needs to click on  button to proceed.
- ★ As shown in the screen, **IRN** will be generated with highlighted green QR at the top.

For generating bill for Order Delivery



IRN Generation



★ Next, for printing the Tax Invoice of order delivery having QR code and IRN click  button to proceed.

Invoice with IRN & QR Code for Order Delivery



Central Warehousing Corporation
केंद्रीय भंडारण निगम
 A Govt. Of India Undertaking
 Principal Place of Business: RO CHENNAI
TAX INVOICE(TAXABLE)



Original for Depositor

Details of Service Provider		Details of Service Receiver	
Name:	MADURAI	Name:	branch One
Warehouse Address:	Thiruparamkudram road, Madurai, Madurai	Address:	ITPARK, Mewat
City:	Madurai	City:	Mewat
Pin Code:	625003	Pin Code:	222268
State:	TAMIL NADU	State:	HARYANA
State Code:	33	State Code:	06
GSTIN:	33AAACC1206D12N	GSTIN(If Registered):	06AABCT3518Q12D
PAN:	AAACC1206D		
Invoice Serial No.:	44101/2020/0128	Accounting Code of Service:	998729
Date of invoice:	22/10/2020	Description of service:	Other storage & warehousing services
Place of Supply:	06 (HARYANA)		
Invoice Registration Number (IRN):	#9011b7c89258ba8fb05be8aa0af5c3522beac81a1a51b15e563892db80b		

Nature of Invoice: Warehousing/Insurance Charges due on delivery of Stock

A) WAREHOUSING CHARGES:

Sl.No.	Commodity stored	Remarks	Yes. Space (MT/Bag/SG/MT)	Period of Invoice	Rate (Area/Bag/MT) (Rs.)	Total Amount (Rs.)	Discount (Rs.)	Taxable Amount (Rs.)
1	SUGAR/KHANDSARI		2342 bag	15/10/2020 to 22/10/2020	7.1	7316.41		7316.41

B) INSURANCE CHARGES

Sl.No.	Value of Stock	No. of Month	Rate	Taxable Amount (Rs.)
1	4100842	1	5 Paisa per 100 value Per Month	2050.42
				Total Taxable Amount
				9366.83

Total Invoice Amount (in Figure) 11,053.00

Total Invoice Amount (in Words) Eleven Thousand Fifty-Three Rupees Only.

	Rate	
CGST	0%	0.00
SGST	0%	0.00
IGST	18%	1686.03
Total RoundOff Amount		0.14
Total Value (A+B)		11053

Applicable for Inter-State Supply

- Payment of bill should be made through A/Cs payee DD/Cheque/RTGS/NEFT drawn in favour of Central Warehousing Corporation. Bill for Rs. 11,053.00 may please be paid within 15 days from the date of issue, otherwise interest @ 12.5% per annum will be levied.
- Depositor is requested to issue the system generated TDS Certificate within 60 days after completion of the quarter otherwise Depositor will be liable to pay the TDS deducted amount along with interest 18%.

Pre-receipted: _____

Signature: _____

Name of the Signatory: _____

Designation/Status: _____


Payment Recd.: _____

BANK DETAILS FOR E-PAYMENT OF CHARGES

- Name of beneficiary: CENTRAL WAREHOUSING CORPORATION
- Beneficiary A/c No.:
- Address of Beneficiary:
- Destination Bank:
- IFSC Code No.:

To,
 branch One,
 Mewat.

- Copy to:
- Duplicate Copy for RM, CWC, RO CHENNAI
 - Trelicate Copy for Warehouse, MADURAI

★ In case the user needs to cancel the invoice click  button to proceed.

★ Post clicking, this screen will show, where cancel remarks needs to be entered, click

Proceed

Cancel Invoice ✕

Cancel Remarks:

Second bill for Dedicated & Reservation

Description of the screen:-
This screen is provided to show IRN for second bill of dedicated & reservation generated automatically.

Second bill for generating Dedicated & Reservation bill


Action	Invoice No	Amount	Invoice Date	Invoice Type	Party Name	Bill Status
	44101/2020/0099	185.00	14/10/2020	Order Delivery	Poonamgovt	Active
	44104/2020/0014	9050.00	14/10/2020	Reservation Basis	branch One	Active
	44101/2020/0095	54256.00	14/10/2020	Reservation Basis	ABC Private company	Active
	44101/2020/0087	8260.00	13/10/2020	Dedicated	branch One	Cancel
	44101/2020/0086	82600.00	08/10/2020	Dedicated	FINE TECH COMPANY	Active
	44101/2020/0085	8260.00	08/10/2020	Dedicated	Parlest	Active
	44101/2020/0064	82600.00	06/10/2020	Dedicated	FINE TECH COMPANY	Cancel
	44104/2020/0013	1810.00	06/10/2020	Reservation Basis	Thakur Company	Active
	44101/2020/0063	8260.00	06/10/2020	Dedicated	branch One	Cancel
	44101/2020/0065	82600.00	06/10/2020	Dedicated	branch One	Cancel

Showing 21 To 30 Of 46 Entries

★ Next, for printing the Tax Invoice of reservation having QR code and IRN click button to proceed.

Invoice for Generating 2nd Bill for Reservation basis


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

Principal Place of Business: RO CHENNAI

TAX INVOICE(TAXABLE)



Original for Depositor

Details of Service Provider				Details of Service Receiver			
Name:	MADURAI	Name:	branch One				
Warehouse Address:	Thiruparamkudram road, Madurai, Madurai	Address:	IT PARK, Mewat				
City:	Madurai	City:	Mewat				
Pin Code:	625003	Pin Code:					
State:	TAMIL NADU	State:	HARYANA				
State Code:	33	State Code:	06				
GSTIN:	33AAACC1206D12N	GSTIN(If Registered):	06AABCT3518Q120				
PAN:	AAACC1206D						

Invoice Serial No: 44101/2020/0009 Accounting Code of Service: 996729

Date of invoice: 01/10/2020 Description of service: Other storage & warehousing services

Place of Supply: 06 (HARYANA)

Invoice Registration Number (IRN): 55de9e112455eef1343b40498f5c98bbaec4865a76b297d140bc76b099b0d4

Nature of Invoice: Warehousing Charges for Reservation Basis

Sl.No.	Commodity stored	Remarks	Res. Space (MT/Bag/SQ.MT)	Period of Invoice	Rate (Area/Bag/MT) (Rs.)	Total Amount (Rs.)	Discount (Rs.)	Taxable Amount (Rs.)
1	BIO FERTILIZER		200 bag	01/10/2020 to 31/10/2020	70	14000	0	14000.00
						Total Taxable Amount		14000.00

Total Invoice Amount (In Figure) 16,520.00

Total Invoice Amount (In Words) Sixteen Thousand Five Hundred Twenty Rupees Only.

Amount of Tax Subject to reverse Charge: NIL

	CGST	SGST	GST
Rate	0%	0%	18%
Amount	0.00	0.00	2520.00
Total Round Off Amount	0.00		
Total Invoice Amount	16520		

*** Applicable for Inter-State Supply**

- Payment of bill should be made through A/Cs payee DD/Cheque/RTGS/NEFT drawn in favour of Central Warehousing Corporation. Bill for Rs. 16,520.00 may please be paid within 15 days from the date of issue, otherwise interest @ 12.5% per annum will be levied.
- Depositor is requested to issue the system generated TDS Certificate within 09 days after completion of the quarter otherwise Depositor will be liable to pay the TDS deducted amount along with interest 18%.

Pre-receipted: _____

Signature: _____
Name of the Signatory: _____
Designation/Status: _____

Payment Recd.: _____

BANK DETAILS FOR E-PAYMENT OF CHARGES


- Name of beneficiary: CENTRAL WAREHOUSING CORPORATION
- Beneficiary A/c No.:
- Address of Beneficiary:
- Destination Bank:
- IFSC Code No.:

To: branch One, Mewat.


Copy to:


- Duplicate Copy for RM, CWC, RO CHENNAI
- Triplicate Copy for Warehouse, MADURAI

Invoice for generating 2nd of Dedicated Bill

★ Next, for printing the Tax Invoice of dedicated having QR code and IRN click  button to proceed.

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Central Warehousing Corporation
 केन्द्रीय भंडारण निगम
 A Govt. Of India Undertaking
 Principal Place of Business: RO CHENNAI
TAX INVOICE(TAXABLE)



Original for Depositor

Details of Service Provider				Details of Service Receiver			
Name:	MADURAI	Name:	Paritest				
Warehouse Address:	Thiruparamkudram road, Madurai, Madurai	Address:	TEST aDFESXJFSD, Munger				
City:	Madurai	City:	Munger				
Pin Code:	625003	Pin Code:	878766				
State:	TAMIL NADU	State:	BIHAR				
State Code:	33	State Code:	10				
GSTIN:	33AAACC1206D1ZN	GSTIN(if Registered):	10AAACB1534F1ZL				
PAN:	AAACC1206D						

Invoice Serial No: 44101/2020/0085 Accounting Code of Service: 997212

Date of invoice: 08/10/2020 Description of service: Rental or leasing services involving own or leased non-residential property

Place of Supply: 33 (TAMIL NADU)

Invoice Registration Number (IRN): b39ebf147e28bbc8b8c9937954d74a0d0185a478a0579892a9cf4401ba6c2cc

Nature of Invoice: Warehousing Charges for Reservation Basis

Sl No	Commodity stored	Remarks	Res. Space (MT/Bag/SQ.MT)	Period of Invoice	Rate (Area/Bag/MT) (Rs.)	Total Amount (Rs.)	Discount (Rs.)	Taxable Amount (Rs.)	
1	BIO FERTILIZER		100 mt	01/11/2020 to 30/11/2020	70	7000	0	7000	
						Total Taxable Amount		7000.00	
Total Invoice Amount (In Figure) 8,260.00						CGST		9%	630.00
Total Invoice Amount (In Words) Eight Thousand Two Hundred Sixty Rupees Only						SGST		9%	630.00
Amount of Tax Subject to reverse Charge: NIL						ISST		0%	0.00
						Total RoundOff Amount		0.00	
						Total Invoice Amount		8260	

*** Applicable for Inter-State Supply**

- Payment of bill should be made through A/Cs payee DD/Cheque/RTGS/NEFT drawn in favour of Central Warehousing Corporation. Bill for Rs. 8,260.00 may please be paid within 15 days from the date of issue, otherwise interest @ 12.5% per annum will be levied.
- Depositor is requested to issue the system generated TDS Certificate within 60 days after completion of the quarter otherwise Depositor will be liable to pay the TDS deducted amount along with interest 18%.

Pre-receipted: _____

Signature: _____

Name of the Signatory: _____

Designation/Status: _____

Payment Recd.: _____

BANK DETAILS FOR E-PAYMENT OF CHARGES

- Name of beneficiary: CENTRAL WAREHOUSING CORPORATION
- Beneficiary A/c No.:
- Address of Beneficiary:
- Destination Bank:
- IFSC Code No.:

To, _____

Paritest
Munger

Copy to:

- Duplicate Copy for RM, CWC, RO CHENNAI
- Triplicate Copy for Warehouse, MADURAI

Validation:-

- ★ Once any bill is cancelled then that invoice number will be blocked for further use. System will generate next serial number.
- ★ Cancel Button will automatically disappear after 24 hours of generation.
- ★ Cancel Remarks are mandatory otherwise invoice will not be cancelled.

Over & Above Storage bill

Description of the screen:-

This screen is provided for generating over & above storage bill.

Reference Search:-

Account & Billing

Operation:-

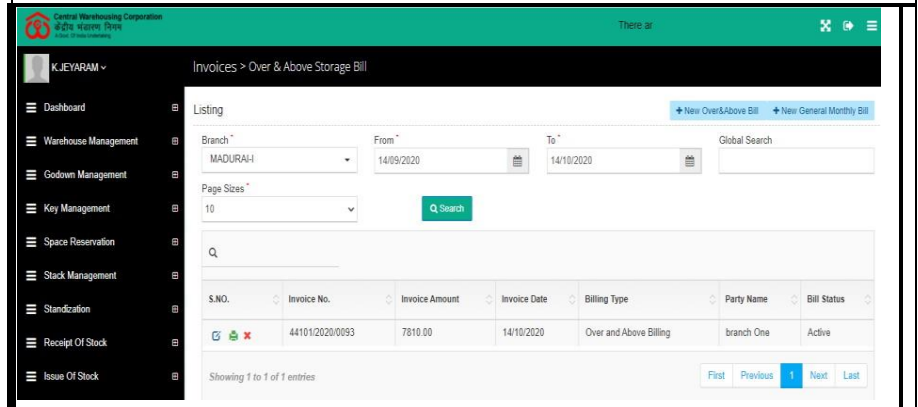
- ★ In order to generate new bill click

[+ New Over&Above Bill](#)

and to generate monthly bill click

[+ New General Monthly Bill](#)


at the top right corner of the screen.








For generating New Over & Above Bill


For generating New General Monthly Bill

User Manual E-Invoice


- ★ Next, for printing the invoice along with QR code and IRN click  button to proceed.

Action	Invoice No	Amount	Invoice Date	Party Name	Bill Status
 	44101/2020/0090	14.00	14/10/2020	branch One	Active
	44101/2020/0088	1416.00	13/10/2020	MS BOXMAN LOGISTICS	Cancel
 	44101/2020/0089	99924571.00	13/10/2020	RICELAND	Active


Tax Invoice having IRN & QR code for Over & Above storage bill

- ★ Print can be taken by clicking  at the top right corner.

[Print](#) [Back to listing](#)



Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking
Principal Place of Business: RO CHENNAI
TAX INVOICE(TAXABLE)



Original for Depositor

Details of Service Provider						Details of Service Receiver									
Name:	MADURAI	Name:	branch One	Warehouse Address:	Thiruparamkudram road, Madurai, Madurai	Address:	ITPARK, Mewat	City:	Madurai	City:	Mewat	Pin Code:	625003	Pin Code:	222208
State:	TAMIL NADU	State:	HARYANA	State Code:	33	State Code:	06	GSTIN:	33AAACC120R017N	GSTIN (if Registered):	06AAAGCT381BQ170	PAN:	AAACC120RD		
Invoice Serial No:	44101/2020/0118	Accounting Code of Service:	9967	Date of invoice:	21/10/2020	Description of service:	Other storage & warehousing services	Place of Supply:	06 (HARYANA)						
Invoice Registration Number (IRN):	8b12db40c3d4d3:13778f0a27da3a9f8b65e9317251c8548294e4967d4e2788f														

Nature of Invoice: Over & Above Bill for December 2020 against reservation of 3300 Bag

Sl. No.	Date	Opening Balance	Receipt	Total	After Delivery			Chargable Balance	Details of Delivery		Chargable period & Rate Applicable			Taxable Amount
					Issue	Closing Balance	Excess over Reservation		Period of Storage	Days	Week	%	Rate	
1	01/12/2020	6000	0	0	0	5000	0	0	01/12/2020 to 01/12/2020	0	0	0	0	0
2	31/12/2020	6000	0	0	0	5000	1700	1700	01/12/2020 to 31/12/2020	31	1	100	7.1	12079
Total			0.00		0.00									12079.00

Total Invoice Value (in figure)	14,243.00
Total Invoice Value (in Words)	Fourteen Thousand Two Hundred Forty Three Rupees Only
Amount of Tax Subject to reverse Charge:	NIL
Total Taxable Amount:	12079.00
Net Taxable Amount:	12079.00
Rate:	
CGST	3%
SGST	3%
IGST	18%
Total RoundOff Amount:	0.43
Total Invoice Amount:	14,243.00

*** Applicable for Inter-State Supply**

- Payment of bill should be made through A/Cs payee DO/Cheque/RTGS/NEFT drawn in favour of Central Warehousing Corporation. Bill for Rs. 14,243.00 may please be paid within 15 days from the date of issue, otherwise interest @ 12.5% per annum will be levied.
- Depositor is requested to issue the system generated TDS Certificate within 60 days after completion of the quarter otherwise Depositor will be liable to pay the TDS deducted amount along with interest 18%.

Pre-receipted: _____

Signature: _____
Name of the Signatory: _____
Designation/Status: _____

Payment Recd.: _____

BANK DETAILS FOR E-PAYMENT OF CHARGES

1. Name of beneficiary:	CENTRAL WAREHOUSING CORPORATION
2. Beneficiary A/c No:	NA
3. Address of Beneficiary:	
4. Destination Bank:	NA
5. IFSC Code No.:	NA

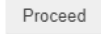
To, branch One, Mewat.

Copy to:

- Duplicate Copy for RM, CWC, RO CHENNAI
- Triplicate Copy for Warehouse, MADURAI

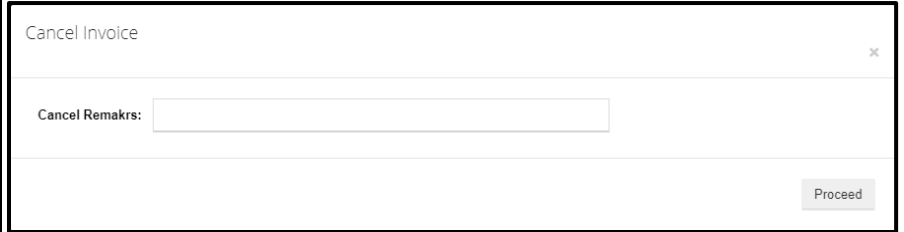
★ In case the user needs to cancel the invoice click **✖** button to proceed.

★ Post clicking, this screen will show, where cancel remarks needs to be entered, click



Validation:-

- ★ In case of Over & above storage bill, IRN will be generated automatically.
- ★ Once any bill is cancelled then that Invoice/ IRN will be blocked for further use. System will generate next serial number.
- ★ Cancel Button will automatically disappear after 24 hours of generation.
- ★ Cancel Remarks are mandatory otherwise invoice cannot be cancelled.



Insurance Bill

Description of the screen:-

This screen is provided for generating insurance bill.

Reference Search:-

- ★ Accounts & Billing


Operation:-

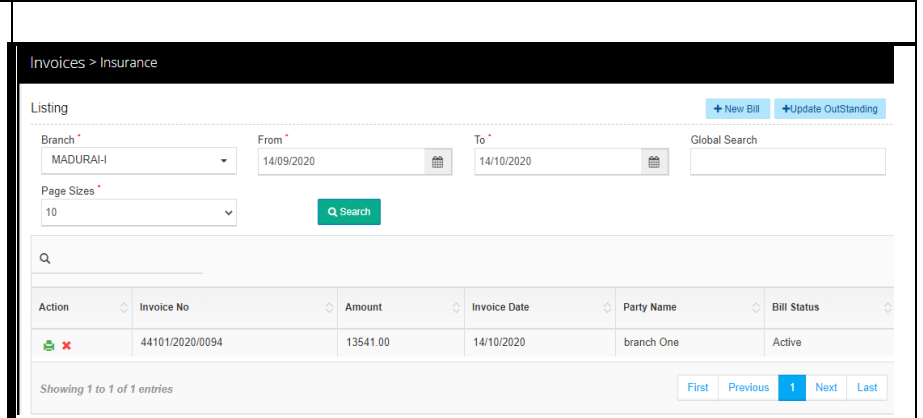
- ★ After entering the details at the listing column in Invoices >Insurance screen i.e branch, Date, user will see the list of invoice, date, type, party name and bill status.

- ★ In order to generate new bill click

 **New Bill**

at the top right corner of the screen and further enter the requisite details.

- ★ Next, for printing the invoice along with QR code and IRN click  button to proceed.





Invoices > Insurance

Listing

Branch: MADURAI-I From: 14/09/2020 To: 14/10/2020 Global Search

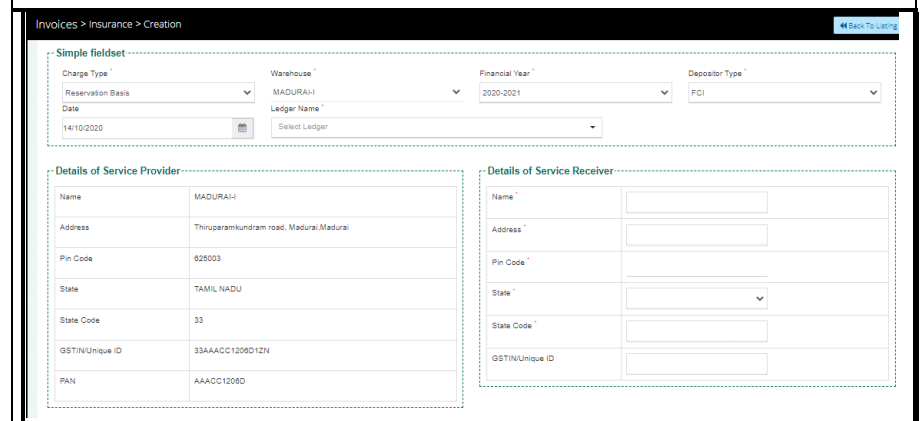
Page Sizes: 10 Search

Action	Invoice No	Amount	Invoice Date	Party Name	Bill Status
 	44101/2020/0094	13541.00	14/10/2020	branch One	Active

Showing 1 to 1 of 1 entries

First Previous 1 Next Last

Generating New Insurance Bill



Invoices > Insurance > Creation

Simple fieldset

Charge Type: Reservation Basis Warehouse: MADURAI-I Financial Year: 2020-2021 Depositor Type: FCI






Date: 14/10/2020 Ledger Name: Select Ledger


Details of Service Provider

Name	MADURAI-I
Address	Thiruparamkundram road, Madurai, Madurai
Pin Code	626003
State	TAMIL NADU
State Code	33
GSTIN/Unique ID	33AAACC1209D12N
PAN	AAACC1209D

Details of Service Receiver


Name	
Address	
Pin Code	
State	
State Code	
GSTIN/Unique ID	

Action	Invoice No	Amount	Invoice Date	Party Name	Bill Status
 	44101/2020/0090	14.00	14/10/2020	branch One	Active
	44101/2020/0088	1416.00	13/10/2020	MS BOXMAN LOGISTICS	Cancel
 	44101/2020/0089	99924571.00	13/10/2020	RICELAND	Active


- ★ Print can be taken by clicking  at the top right corner.

Invoice with IRN & QR code for generating Insurance Bill

14/10/2020 Insurance Invoice Print



Central Warehousing Corporation
 केंद्रीय भंडारण निगम
 A Govt. of India Undertaking
 Principal Place of Business: RD CHENNAI
TAX INVOICE(TAXABLE)



Details of Service Provider		Details of Service Receiver	
Name:	MADURAI-I	Name:	branch One
Warehouse Address:	Thiruparamkudram road, Madurai, Madurai	Address:	ITPARK,Meenai
City:	Madurai	City:	Meenai
Pin Code:	625003	Pin Code:	222287
State:	TAMIL NADU	State:	HARYANA
State Code:	33	State Code:	06
GSTIN:	33AAACC1208D1Z9	GSTIN(if Registered):	06AABCT3518Q120
PAN:	AAACC1208D		

Invoice Serial No: 44101/2020/0094
 Date of invoice: 14/10/2020
 Place of Supply: 06 (HARYANA)

Accounting Code of Service: **896729**
 Description of service: Other Storage & Warehousing Services
 Invoice Registration Number (IRN): **sd7333207253fc04505c4d8067501878f19ee4be9811dc1**

Nature of Invoice: Insurance Charges on Stock Stored for The Month of October

Sl.No	Commodity stored	Date on which max. stock held during the month	Max. Stock (Lbts/Weight)	Rate (Rs.)	Value of stock(Rs.)	Rate of Insurance(Rs.)	Taxable Amount (Rs.)
1	SUGARKHANDSARI)GRADE1	14/10/2020	9000	4567	22835000.00	5 Paise Per 100 value	11417.5
2	SUGARKHANDSARI)GRADE1	14/10/2020	9000	23	115000.00	5 Paise Per 100 value	57.5
Total Taxable Amount:							11475.00

Total Invoice Amount (In Figure) 13,541.00
 Total Invoice Amount (In Words) Thirteen Thousand Five Hundred Forty-One Rupees Only.
 Amount of Tax Subject to reverse Charge: NIL



	Rate	Amount
CGST	0%	0.00
SGST	0%	0.00
IGST	18.00%	2085.50
Total RoundOff Amount:		0.50
Total Invoice Amount:		13541

*** Applicable for Inter-State Supply.**

- Payment of bill should be made through A/C's payee DD/Cheque/RTGS/NEFT drawn in favour of Central Warehousing Corporation. Bill for Rs. 13541 may please be paid within 15 days from the date of issue, otherwise interest @ 12.3% per annum will be levied.
- Depositor is requested to issue the system generated TDS Certificate within 60 days after completion of the quarter otherwise Depositor will be liable to pay the TDS deducted amount along with interest 18%.

Pre-receipted: _____
 Signature: _____
 Name of the Signatory: _____
 Designation/Status: _____

Payment Recd.: _____

- ★ In case the user needs to cancel the invoice click  button to proceed.
- ★ Post clicking, this screen will show, where cancel remarks needs to be entered, click 

Cancel Invoice x

Cancel Remarks:

Validation:-


- ★ In case of Insurance Bill, IRN will be generated at the time of bill saving itself.
- ★ Once any bill is cancelled then that invoice/IRN will be blocked for further use. System will generate next serial number.
- ★ Cancel Button will automatically disappear after 24 hours of generation.
- ★ Cancel Remarks are mandatory otherwise invoice cannot be cancelled.

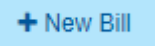
Pest Bill


Description of the screen:-

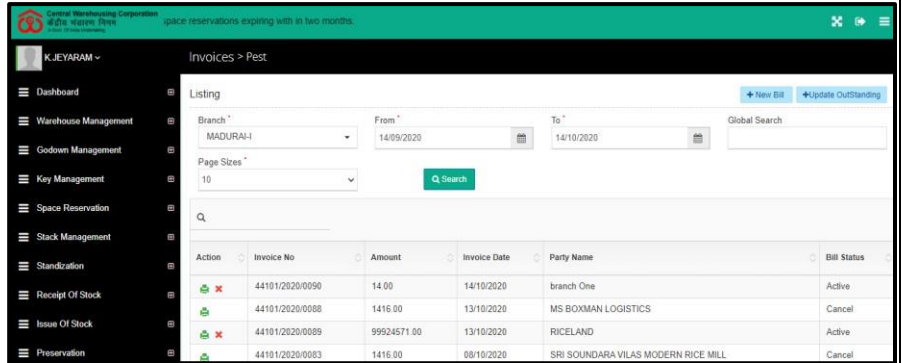
This screen is provided for generating pest bill.

Operation:-

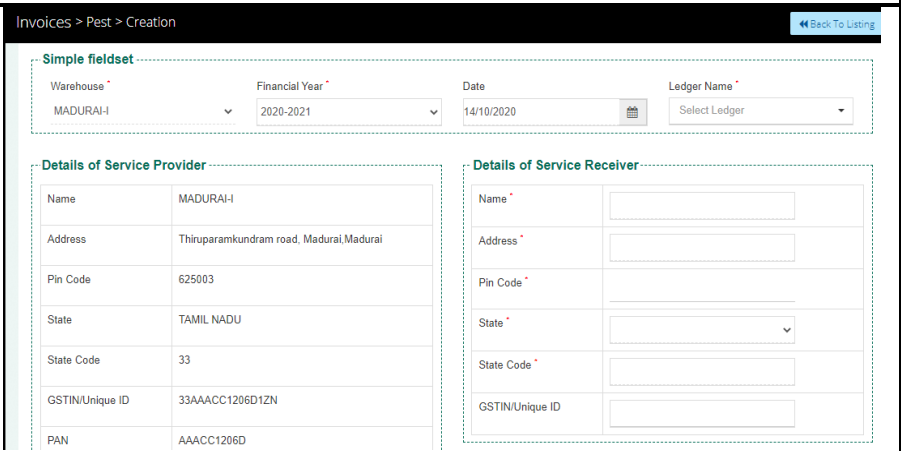
- ★ After entering the details, click  at the listing column in Invoices >Pest screen branch, Date, user will see a table showing action, invoice no., date, type, party name and bill status.

- ★ In order to generate new bill click  at the top right corner of the screen and further enter the requisite details.

- ★ Next, for printing the invoice along with QR code and IRN click  button under action column to proceed.




Generate New Pest Bill



Action	Invoice No	Amount	Invoice Date	Party Name	Bill Status
	44101/2020/0090	14.00	14/10/2020	branch One	Active
	44101/2020/0088	1416.00	13/10/2020	MS BOXMAN LOGISTICS	Cancel
	44101/2020/0089	99924571.00	13/10/2020	RICELAND	Active

Invoice with IRN & QR code for generating Pest Bill

★ Print can be taken by clicking  at the top right corner.

14/10/2020 Pest Invoice Print



Central Warehousing Corporation
 केंद्रीय भण्डारण निगम
 A Govt. Of India Undertaking
 Principal Place of Business: RD CHENNAI
TAX INVOICE(TAXABLE)



Details of Service Provider				Details of Service Receiver			
Name:	MADURAI-I	Name:	branch One				
Warehouse Address:	Thiruparamkundram road, Madurai, Madurai	Address:	ITPARK, Meenai				
City:	Madurai	City:	Meenai				
Pin Code:	625003	Pin Code:	222207				
State:	TAMIL NADU	State:	HARYANA				
State Code:	33	State Code:	06				
GSTIN:	33AAACC1206D1ZN	GSTIN/IF Registered:	06AABC13518Q120				
PAN:	AAACC1206D						

Invoice Serial No: 4410102020/0090
 Date of invoice: 14/10/2020
 Place of Supply: 06 (HARYANA)

Accounting Code of 9985
 Service: Disinfecting and exterminating Services
 Description of service: Invoice
 Registration Number: 656922dedd6255c2becc2ae5d19ada6682b342689d6b77
 (IRN):

Nature of Invoice: Pest Control Services Bill for Fumigation/Spray/Termite Control

Sr. No.	Description of work done	From Date	To Date	Qty Treated(Area/Bag)	Rate(Bag/Sq Meter)(Rs.)	Taxable Amount
1	eachyear	01/10/2020	25/10/2020	1	12 (Per Week)	12.00
Total Invoice Amount (In Figure) 14.00						12.00
Total Invoice Amount (In Words) Fourteen Rupees Only						
Amount of Tax Subject to reverse Charge: NIL						

	Rate	Amount
CGST	0%	0.00
SGST	0%	0.00
IGST	18%	2.16
Total RoundOff Amount		-0.16
Total Invoice Amount		14

* Applicable for Inter-State Supply:


- Payment of bill should be made through A/C's payee DD/Cheque/RTGS/NEFT drawn in favour of Central Warehousing Corporation. Bill for Rs. 14 may please be paid within 15 days from the date of issue, otherwise interest @ 12.5% per annum will be levied.
- Depositor is requested to issue the system generated TDS Certificate within 60 days after completion of the quarter otherwise Depositor will be liable to pay the TDS deducted amount along with interest 18%.

Pre-receipted: _____
 Signature: _____
 Name of the Signatory: _____
 Designation/Status: _____

Payment Recd.: _____

BANK DETAILS FOR E-PAYMENT OF CHARGES

1. Name of beneficiary: CENTRAL WAREHOUSING CORPORATION
 2. Beneficiary A/c No.:
 3. Address of Beneficiary:
 4. Destination Bank:
 5. IFSC Code No.:

★ In case the user needs to cancel the invoice click  button to proceed.

★ Post clicking, this screen will show, where cancel remarks needs to be entered, click



Cancel Invoice ✕

Cancel Remarks:




	<p>Validation:-</p> <ul style="list-style-type: none">★ In case of Pest Bill, IRN will be generated at the time of bill saving itself.★ Once any bill is cancelled then that invoice/IRN will be blocked for further use. System will generate next serial number.★ Cancel Button will automatically disappear after 24 hours of generation.★ Cancel Remarks are mandatory otherwise invoice cannot be cancelled.	
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Weighment Bill

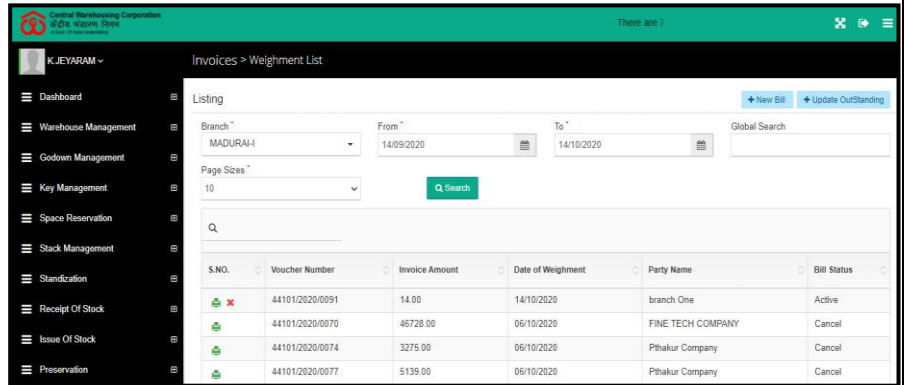
Description of the screen:-

This screen is provided for generating weighment bill.

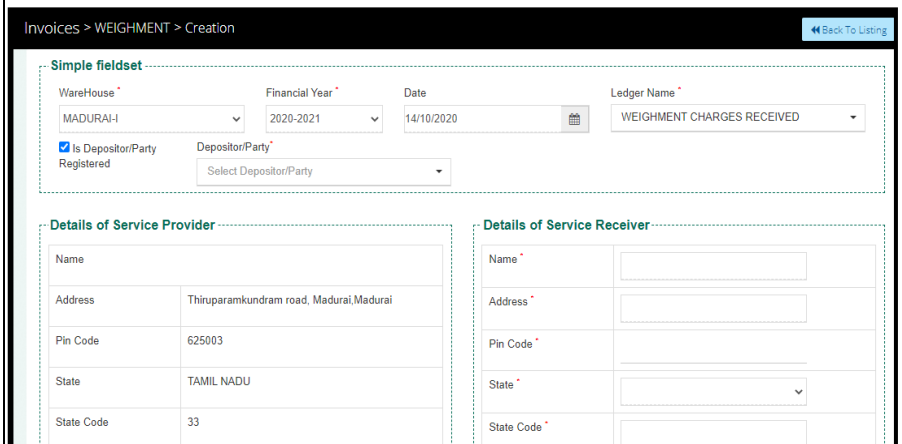
Operation:-


★ In listing column user needs to enter details like branch, date and click  at the listing column under Invoices > Weighment list screen user will see a table showing action, invoice no., date, type, party name and bill status.


★ In order to generate new bill click  at the top right corner of the screen and further enter the requisite details.



Generate New Weighment Bill





★ Next, for printing the invoice along with QR code and IRN click  button under action column to proceed.

★ Print can be taken by clicking  at the top right corner.

Action	Invoice No	Amount	Invoice Date	Party Name	Bill Status
	44101/2020/0090	14.00	14/10/2020	branch One	Active
	44101/2020/0088	1416.00	13/10/2020	MS BOXMAN LOGISTICS	Cancel
	44101/2020/0089	99924571.00	13/10/2020	RICELAND	Active

Invoice with IRN & QR code for generating Weighment Bill

14/10/2020 Invoice Print

Principal Place of Business: RO CHENNAI
TAX INVOICE(TAXABLE)

Original for Depositor

Details of Service Provider			Details of Service Receiver		
Name:	MADURAI-I		Name:	branch One	
Warehouse Address:	Thiruparamkundram road, Madurai, Madurai		Address:	ITPARK, Meerut	
City:	Madurai		City:	Meerut	
Pin Code:	625003		Pin Code:	222267	
State:	TAMIL NADU		State:	HARYANA	
State Code:	33		State Code:	06	
GSTIN:	33AAACC1206D12N		GSTIN/(if Registered):	06AABC13518G12D	
PAN:	AAACC1206D				

Invoice Serial No: 44101/2020/0091 HSN Code: 9985
 Date of invoice: 14/10/2020 Description of service: Other support & services Other storage
 Place of Supply: 06 (HARYANA) Invoice Registration Number (IRN): 49720R66d77294e59d8b1264f68e916c6626a8cb6ae6fca4

Nature of Invoice: Weighment Charge of Trucks

Sl No.	Date of Weighment	Commodity	No. of Trucks	Rate (Per Truck) (Rs.)	Taxable Amount (Rs.)
1	14/10/2020	GUNNY BALES	1.00	12.00	12.00
Total Taxable Amount					12.00
Total Invoice Amount (in Figure) 14.00					Rate
Total Invoice Amount (in Words) Fourteen Rupees Only.					Amount
Amount of Tax Subject to reverse Charge: NIL					CGST
					0%
					SGST
					0%
					IGST
					18%
					Total RoundOff Amount
					-0.16
					Total Invoice Amount
					14.00

* Applicable for Inter-State Supply:

- Payment of bill should be made through A/Cs payee DD/Cheque/RTGS/NEFT drawn in favour of Central Warehousing Corporation. Bill for Rs. 14.00 may please be paid within 15 days from the date of issue, otherwise interest @ 12.5% per annum will be levied.
- Depositor is requested to issue the system generated TDS Certificate within 60 days after completion of the quarter otherwise Depositor will be liable to pay the TDS deducted amount along with interest 18%.

Pre-recipient: _____ Signature: _____
 Name of the Signatory: _____
 Designation/Status: _____

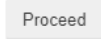
Payment Recd.: _____ Designation/Status: _____

BANK DETAILS FOR E-PAYMENT OF CHARGES

- Name of beneficiary: CENTRAL WAREHOUSING CORPORATION
- Beneficiary A/c No.:
- Address of Beneficiary:
- Destination Bank:
- IFSC Code No.:

★ In case the user needs to cancel the invoice click button to proceed.

★ Post clicking, this screen will show, where cancel remarks needs to be entered, click



Validation:-

★ In case of weight Bill, IRN will be generated at the time of bill saving itself.

★ Once any bill is cancelled then that invoice/IRN will be blocked for further use. System will generate next serial number.

★ Cancel Button will automatically disappear after 24 hours of generation.

★ Cancel Remarks are mandatory otherwise invoice cannot be cancelled.



Other Income Bill


Description of the screen:-

This screen is provided to generate other income bill

Reference Search:-

- ★ Account & Billings

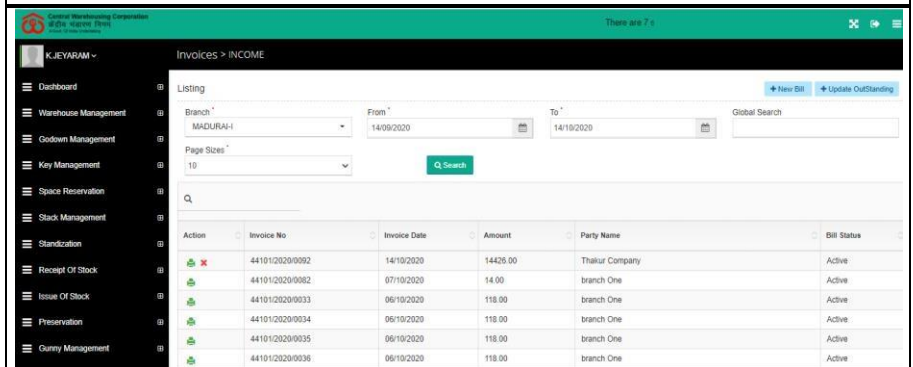
Operation:-

- ★ In listing column user needs to enter details like branch, date and click  at the listing column in Invoices > Income screen user will see a table showing action, invoice no., date, type, party name and bill status.

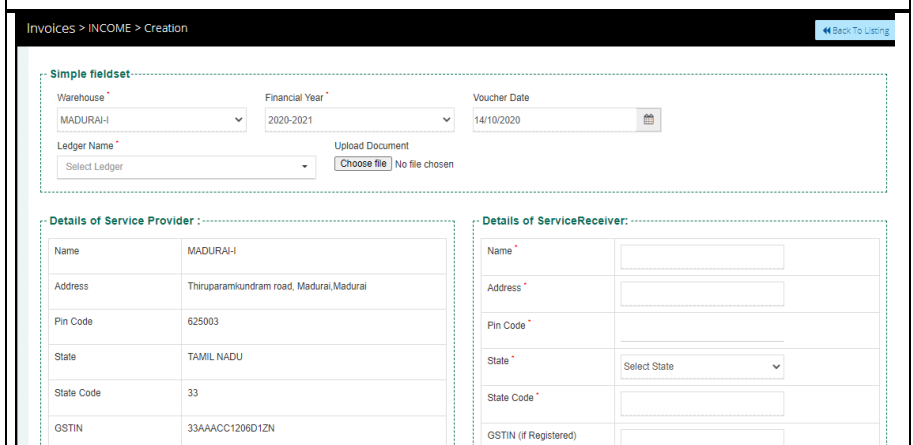
- ★ In order to generate new bill click




at the top right corner of the screen and further enter the requisite details.




Generate New Other income Bill



User Manual E-Invoice


★ Next, for printing the invoice along with QR code and IRN click  button under action column to proceed.

★ Print can be taken by clicking  at the top right corner.

Action	Invoice No	Amount	Invoice Date	Party Name	Bill Status
	44101/2020/0090	14.00	14/10/2020	branch One	Active
	44101/2020/0088	1416.00	13/10/2020	MS BOXMAN LOGISTICS	Cancel
	44101/2020/0089	99924571.00	13/10/2020	RICELAND	Active

Invoice with IRN & QR code for generating Other Income Bill


14/10/2020 Income Invoice Print



Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Unit of India Unistoring

Principal Place of Business: RO CHENNAI

TAX INVOICE(TAXABLE)



OTHER INCOME BILL Original for Depositor

Details of Service Provider		Details of Service Receiver	
Name:	MADURAI-I	Name:	Thakur Company
Warehouse Address:	Thiruparamkundram road, Madurai, Madurai	Address:	ITPARK, Chandigarh
City:	Madurai	City:	Chandigarh
Pin Code:	625003	Pin Code:	160101
State:	TAMIL NADU	State:	CHANDIGARH
State Code:	33	State Code:	04
GSTIN:	33AAAACC1208D1ZM	GSTIN(I Registered):	04AABCT3518Q1Z4
PAN:	AAACC1286D		
Invoice Serial No:	44101/2020/0092	Accounting Code of Service:	998531
Date of invoice:	14/10/2020	Description of service:	DISINFECTING AND EXTERMINATING SERVICES
Place of Supply:	04(CHANDIGARH)	Invoice Registration Number (IRN):	0ca-0d26956b80c5697370157e5e21338a8eaca62b656d8

Nature of Invoice: Income

Sr. No.	Item Description	Qty/Area	Unit	No Of Units	Rate Per Unit	Taxable Amount	
1	Sghdvsah	1.00	Per Unit	1	12225	12225.00	
						Total Taxable Amount	12225.00
						Rate	0.00
						CGST 0%	0.00
						SGST 0%	0.00
						IGST 18%	2200.50
						Total RoundOff	0.50
						Total Invoice Amount	14426

* Applicable for Inter-State Supply:

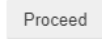
- Payment of bill should be made through A/Cs payee DD/Cheque/RTGS/NEFT drawn in favour of Central Warehousing Corporation. Bill for Rs. 14,426.00 may please be paid within 15 days from the date of issue, otherwise interest @ 12.5% per annum will be levied.
- Depositor is requested to issue the Internet generated TDS Certificate within 60 days after completion of quarter otherwise Depositor will be liable pay the TDS deducted amount with 18% Interest.

Pre-accepted: _____ Signature: _____
 Name of the Signatory: _____
 Designation/Status: _____

Payment Recd.: _____

★ In case the user needs to cancel the invoice click **✖** button to proceed.

★ Post clicking, this screen will show, where cancel remarks needs to be entered, click



Validation:-

- ★ In case of Other Income Bill, IRN will be generated at the time of bill saving itself.
- ★ Once any bill is cancelled then that invoice/IRN will be blocked for further use. System will generate next serial number.
- ★ Cancel Button will automatically disappear after 24 hours of generation.
- ★ Cancel Remarks are mandatory otherwise invoice cannot be cancelled.





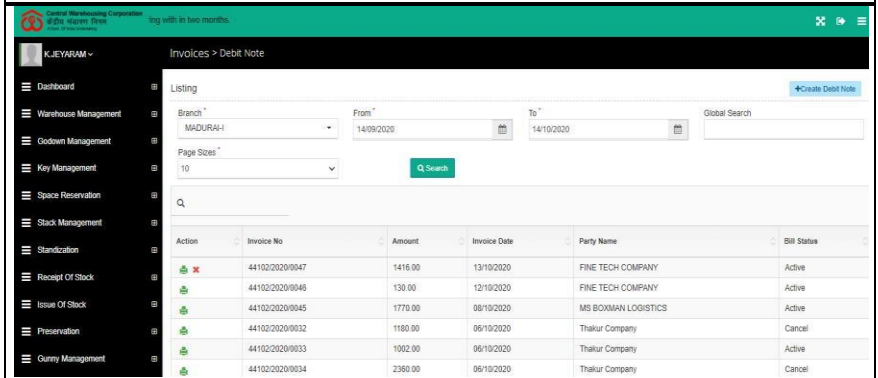
Debit Note

Description of the Screen:-

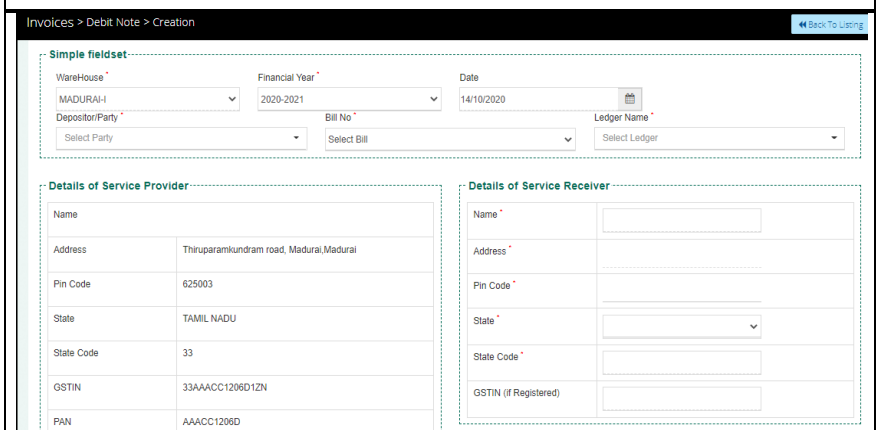
This screen is provided for preparing Debit Note


Operations:-


- ★ In listing column user needs to enter details like branch, date and click  at the listing column in Invoices >Debit Note screen user will see a table showing action, invoice no., date, type, party name and bill status.
- ★ In order to generate new bill click  at the top right corner of the screen and further enter the requisite details.








Create New Debit Note



★ Next, for printing the invoice along with QR code and IRN click  button under action column to proceed.

★ Print can be taken by clicking  at the top right corner.

Action	Invoice No	Amount	Invoice Date	Party Name	Bill Status
 	44101/2020/0090	14.00	14/10/2020	branch One	Active
	44101/2020/0088	1416.00	13/10/2020	MS BOXMAN LOGISTICS	Cancel
 	44101/2020/0089	99924571.00	13/10/2020	RICELAND	Active

Invoice with IRN & QR code for generating Debit Note

14/10/2020 Drnote Invoice Print



Central Warehousing Corporation
 केंद्रीय गारहाण निगम
 AOCB - (TAMIL NADU)
 Principal Place of Business: RD CHENNAI
 Debit Note



Original for Depositor

Details of Service Provider		Details of Service Receiver	
Name:	MADURAI-I	Name:	FINE TECH COMPANY
Warehouse Address:	Thiruparamkundram road, Madurai, Madurai	Address:	MOHALLI, PUNJAB, Ludhiana
City:	Madurai	City:	Ludhiana
Pin Code:	625003	Pin Code:	142055
State:	TAMIL NADU	State:	PUNJAB
State Code:	33	State Code:	03
GSTIN:	33AAACC1206D12N	GSTIN(I)/Registered/:	03AABCU9603R12X
IRN:	AAACC1206D		

Debit Note Serial No: 44102/2020/0047 Accounting Code of: 3967
 Date of Issue: 13/10/2020 Service: Other Storage & Warehousing Services
 Place of Supply: 33 (TAMIL NADU) Description of service: Invoice
 Registration Number: 8bb3e4d367ed50e4e121b79c7f38e19123f35ddfb870e5db (IRN)

Original Tax Invoice No. 44101/2020/0017 Date 05/10/2020


Sl. No.	Reasons for increase in Original Invoice	Taxable Amount	
1	subadded	Total Taxable Amount	1200.00
			1200.00
Total Debit Note Value (in Figure) 1,416.00		Rate	Amount
Total Debit Note Value (in Words) One Thousand Four Hundred Sixteen Rupees Only.		CGST	9%
		SGST	9%
		IGST	0%
		Total RoundOff Amount	2.00
		Total Invoice Amount	1418

Signature: _____
 Name of the Signatory: _____
 Designation/Status: _____

To: FINE TECH COMPANY,
Ludhiana

Copy to:

1. Duplicate Copy to BMS CBRT, BHO CHENNAI
2. Duplicate Copy to Warehouse MADURAI-I

★ In case the user needs to cancel the invoice click  button to proceed.

★ Post clicking, this screen will show, where cancel remarks needs to be entered, click



x

Cancel Remarks:

Proceed


Validation:-

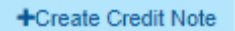
- ★ In case of Debit Note, IRN will be generated at the time of bill saving itself.
- ★ Once any bill is cancelled then that invoice/IRN will be blocked for further use. System will generate next serial number.
- ★ Cancel Button will automatically disappear after 24 hours of generation.
- ★ Cancel Remarks are mandatory otherwise invoice cannot be cancelled.

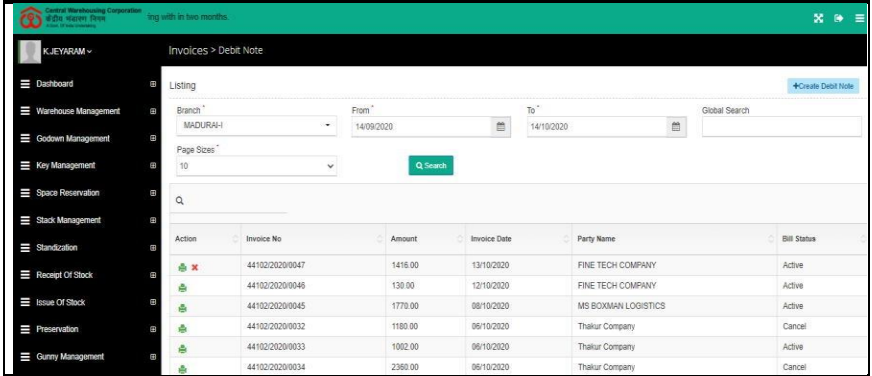
Credit Note

Description of the Screen:-
This screen is provided for preparing Credit Note

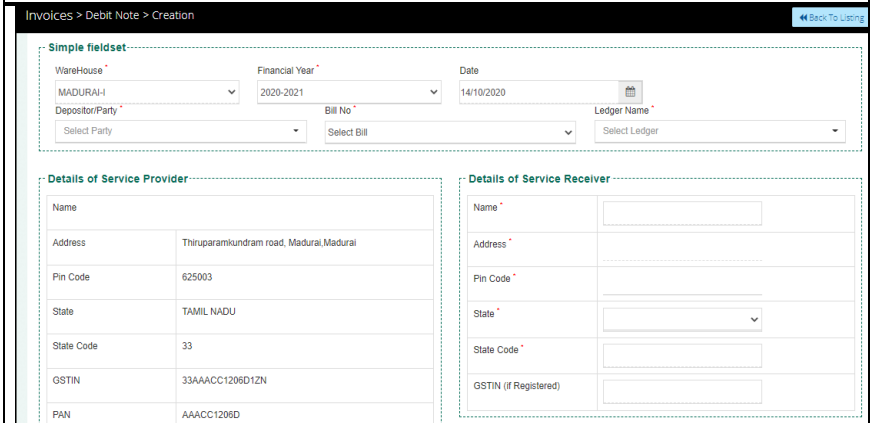
Operations:-


- ★ In listing column user needs to enter details like branch, date and click  at the listing column under Invoices >Credit Note screen user will see a table showing action, invoice no., date, type, party name and bill status.


- ★ In order to generate new bill click  at the top right corner of the screen and further enter the requisite details.








Create New Credit Note




★ Next, for printing the invoice along with QR code and IRN click  button under action column to proceed.

★ Print can be taken by clicking  at the top right corner.


Action	Invoice No	Amount	Invoice Date	Party Name	Bill Status
 	44101/2020/0090	14.00	14/10/2020	branch One	Active
	44101/2020/0088	1416.00	13/10/2020	MS BOXMAN LOGISTICS	Cancel
 	44101/2020/0089	99924571.00	13/10/2020	RICELAND	Active

Invoice with IRN & QR code for generating Credit Note

14/10/2020 Crnote Invoice Print



Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Unit of India Undertaking
Principal Place of Business: RO CHENNAI
Credit Note



Original for Depositor

Details of Service Provider		Details of Service Receiver	
Name:	MADURAI-	Name:	branch One
Warehouse Address:	Thiruparamkundram road, Madurai, Madurai	Address:	ITPARK, Mewat
City:	Madurai	City:	Mewat
Pin Code:	625003	Pin Code:	222267
State:	TAMIL NADU	State:	HARYANA
State Code:	33	State Code:	06
GSTIN:	33AAACC1206D12N	GSTIN (if Registered):	06AABCT3518Q12D
PAN:	AAACC1206D		
Credit Note Serial No:	44103/2020/0042	Accounting Code of Service:	9967
Date of Issue:	14/10/2020	Description of service:	Other Storage & Warehousing Services
Place of Supply:	06 (HARYANA)	Invoice Registration Number (IRN):	0a4467c5f3e0312405b0f1691e49c2b6319733764d63c6b


Original Tax Invoice No. 44101/2020/0054 Date 06/10/2020

Sr. No.	Reasons for Decrease in Original Invoice	Taxable Amount	
1	Issuing	Total Taxable Amount	122.00
		Total Credit Note Value (In Figure)	144.00
		Total Credit Note Value (In Words)	One Hundred Forty-Four Rupees Only.
		CGST	0%
		SGST	0%
		IGST	18%
		Total RoundOff Amount	0.04
		Total Invoice Amount	144

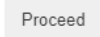
Signature: _____
Name of the Signatory: _____
Designation/Status: _____

To, branch One,
Mewat.

Copy to:-
1. Employee Copy for PM, CWC, RO, CHENNAI
2. Employee Copy for Warehouse, MADURAI

★ In case the user needs to cancel the invoice click  button to proceed.

★ Post clicking, this screen will show, where cancel remarks needs to be entered, click



Validation:-


- ★ In case of Credit Note, IRN will be generated at the time of bill saving itself.
- ★ Once any bill is cancelled then that invoice/IRN will be blocked for further use. System will generate next serial number.
- ★ Cancel Button will automatically disappear after 24 hours of generation.
- ★ Cancel Remarks are mandatory otherwise invoice cannot be cancelled.



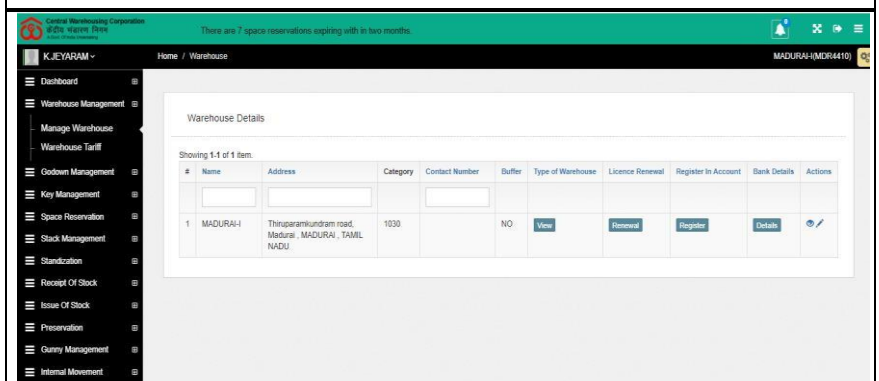
Warehouse Management
>Manage Warehouse> Actions

Description of the Screen:-
 This screen is provided for updating pin code in warehouse management

Operations:-

- ★ For updating the Pin Code for existing warehouse or entering Pin code for new warehouse, the user needs to click  under Action column to proceed.

For Updating or Entering Pin Code of Warehouse



General Information Back

Name* MADURAI-I Code* MDR4410 Regional Office* RO CHENNAI

State* TAMIL NADU City* MADURAI

Address* Thiruparamkudram road, Madurai Pincode* 625003 Contact No.* Enter Contact Number

Fax No.* 0000000000 Email* Enter Email Category* 1030

Latitude Enter Latitude Longitude Enter Longitude Bill MDR4410

- ★ The user can change the pin code or enter pin code in the respective column.



User Manual E-Invoice

For Updating or Entering the GST of Warehouse


Warehouse Management >Manage Warehouse> Register in Accounts

Description of the Screen:-
This screen is provided for updating or entering GST in warehouse management

Operations:-

- ★ For updating the GST for existing warehouse or entering GST for new warehouse, the user needs to click  under Register in accounts column to proceed.

The screenshot shows the 'Warehouse Details' screen. At the top, there is a notification: 'There are 7 space reservations expiring with in two months.' The user is logged in as 'K.JEYARAM' with the role 'Home / Warehouse' and the user ID 'MADURAI@MCR4410'. The main content area displays a table with the following data:


#	Name	Address	Category	Contact Number	Buffer	Type of Warehouse	Licence Renewal	Register In Account	Bank Details	Actions
1	MADURAI-I	Thinparamkundam road, Madurai, MADURAI, TAMIL NADU	1030		NO	View	Renewal	Register	Details	

★ The user can change the GST or enter GST in the respective column.

★ Click  to proceed.

Register In Account ✕

Name*	PAN Number
<input type="text" value="MADURAI-I"/>	<input type="text" value="AAACC1206D"/>
TAN Number	TIN Number
<input type="text" value="Enter Tan Number"/>	<input type="text" value="Enter Tan Number"/>
GST*	CST
<input type="text" value="33AAACC1206D1ZN"/>	<input type="text" value="Enter CST"/>
CIN	
<input type="text" value="Enter CIN"/>	




For Updating or Entering Pin Code of Depositor

Other transactions>
Update depositor detail >Action

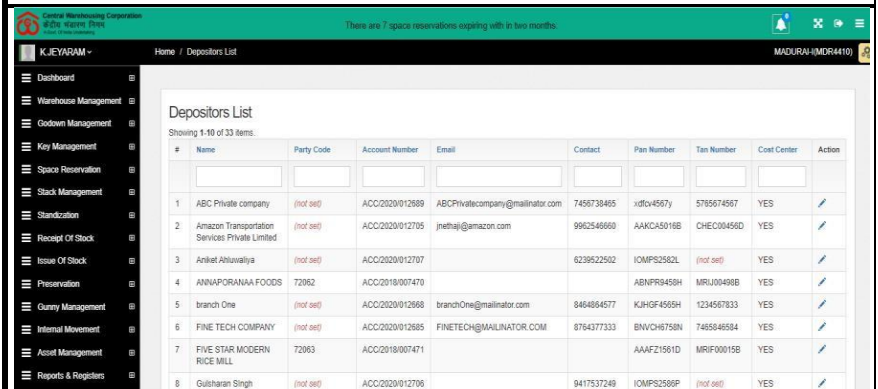
Description of the Screen:-
This screen is provided for updating pin code of depositor

Operations:-

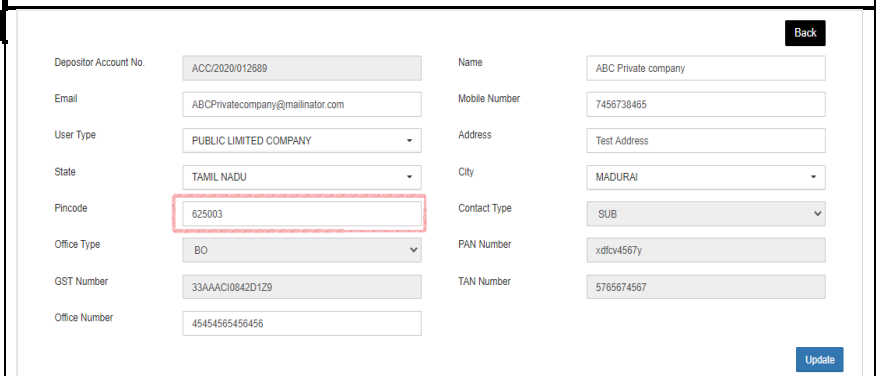
★ For updating the Pin Code for existing depositor or entering Pin code for new depositor, the user needs to click  under Action column to proceed.

★ The depositor can change the pin code or enter pin code in the respective column.

★ Click  to proceed.



#	Name	Party Code	Account Number	Email	Contact	Pan Number	Tan Number	Cost Center	Action
1	ABC Private company	(not set)	ACC/2020/012689	ABCPrivatecompany@mailinator.com	7456738465	xdfcv4567y	5765674567	YES	
2	Amazon Transportation Services Private Limited	(not set)	ACC/2020/012705	jpethaj@amazon.com	9962546668	AAKC45016B	CHEC08456D	YES	
3	Aniket Ahluwalia	(not set)	ACC/2020/012707		6239522502	IOMPS2582L	(not set)	YES	
4	ANNAPORANAA FOODS	72062	ACC/2018/007470		8464884577	ABNPR9456H	MRJU00498B	YES	
5	branch One	(not set)	ACC/2020/012668	branchOne@mailinator.com	8464884577	KJHGF4565H	1234567833	YES	
6	FINE TECH COMPANY	(not set)	ACC/2020/012685	FINETECH@MAILINATOR.COM	8764377333	BNVCH6759N	7465846584	YES	
7	FIVE STAR MODERN RICE MILL	72063	ACC/2018/007471			AAAFZ1991D	MRIF00015B	YES	
8	Gulshan Singh	(not set)	ACC/2020/012706		9417337249	IOMPS2586P	(not set)	YES	



Depositor Account No. ACC/2020/012689

Email ABCPrivatecompany@mailinator.com

User Type PUBLIC LIMITED COMPANY

State TAMIL NADU

Pincode 625003

Office Type BO

GST Number 33AAACI0842D129

Office Number 45454565456456

Name ABC Private company

Mobile Number 7456738465

Address Test Address

City MADURAI

Contact Type SUB

PAN Number xdfcv4567y

TAN Number 5765674567


Update

Other transactions> Update depositor detail >Action

Description of the Screen:- This screen is provided for updating GST of depositor

NOTE: Only RO can update the GST,PAN,TAN number of the depositor

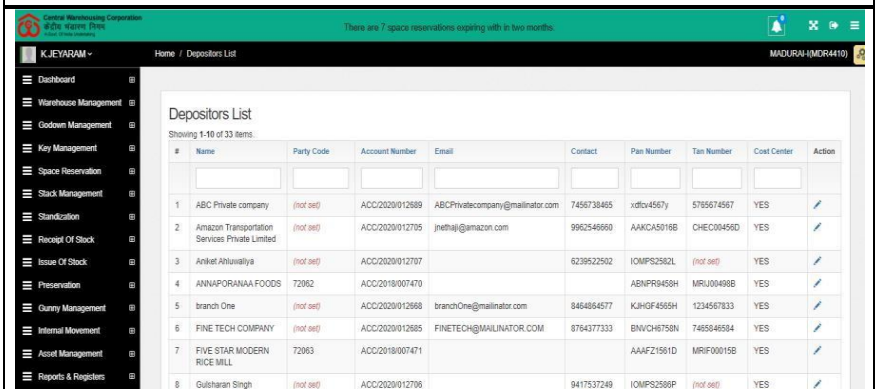
Operations:-

★ For updating the GST for existing depositor or entering GST for new depositor, the user needs to click  under Action column to proceed.

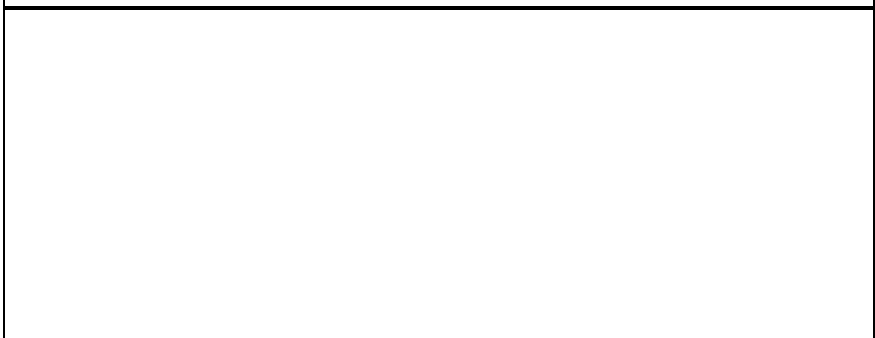
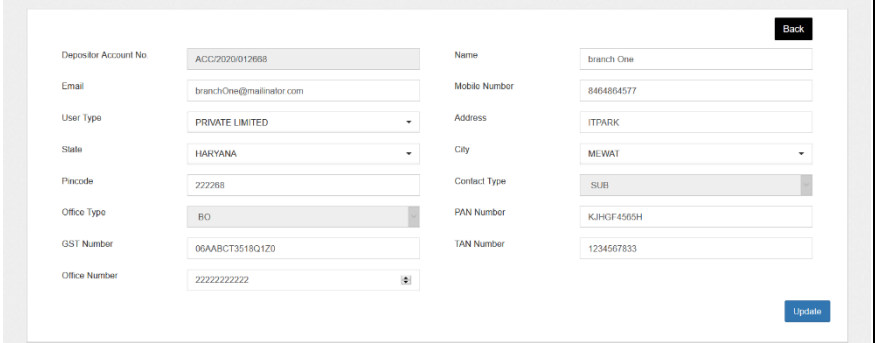
★ RO can change the GST or enter GST in the respective column.

★ Click  to proceed.

For Updating or Entering GST of Depositor



#	Name	Party Code	Account Number	Email	Contact	Pan Number	Tan Number	Cost Center	Action
1	ABC Private company	(not set)	ACC2020/012689	ABCPrivatecompany@mailinator.com	7456738495	xdtcv4567y	5755674567	YES	
2	Amazon Transportation Services Private Limited.	(not set)	ACC2020/012705	jnethaj@amazon.com	9962549660	AAKCA5015B	CHEC00456D	YES	
3	Amket Ahluwalia	(not set)	ACC2020/012707		6239522502	10MPS2562L	(not set)	YES	
4	ANNAPORANAA FOODS	72062	ACC2018/007470			ABNPR8458H	MRU00498B	YES	
5	branch One	(not set)	ACC2020/012688	branchOne@mailinator.com	8464864577	KJHGF4565H	1234567833	YES	
6	FINE TECH COMPANY	(not set)	ACC2020/012685	FINETECH@MAILINATOR.COM	8764777333	BNVCH6758N	7465846584	YES	
7	FIVE STAR MODERN RICE MILL	72063	ACC2018/007471			AAAFZ1561D	MRIF00015B	YES	
8	Gulshan Singh	(not set)	ACC2020/012706		9417537249	10MPS2566P	(not set)	YES	

Depositor Account No	ACC2020/012688	Name	branch One
Email	branchOne@mailinator.com	Mobile Number	8464864577
User Type	PRIVATE LIMITED	Address	ITPARK
State	HARYANA	City	MEWAT
Pincode	222268	Contact Type	SUB
Office Type	BO	PAN Number	KJHGF4565H
GST Number	06AABCT3518Q1Z0	TAN Number	1234567833
Office Number	2222222222		

