

# Presentation on DELIVERY NOTE

---

Dealer Module (Request For Forms)

# Dealer Module

- Concern person(Dealer) click on “Online Delivery Note” link to apply for the number of Quantity.
- Select the Delivery Note and Submit the Request.
- Dealer receives Unique “Request ID” with pending returns/payments to submit (if any) .
- Earlier if already made request and not approved, restrict user to apply for further request.

# Click on e-services and go to e-Tax Clearance/Delivery Note.

The screenshot shows a web browser window with the URL [www.tax.assam.gov.in/AssamTimsInfo/index.html](http://www.tax.assam.gov.in/AssamTimsInfo/index.html). The page header features the Government of Assam logo and a navigation menu with items: Home, Acts, Rules, Schedules, Tax Rates, Forms, Notifications, Clarifications, and Circulars. A central banner image depicts Assamese culture with a rhinoceros and people. Below the banner, a left sidebar contains the 'e-Services' menu, where 'e-Tax Clearance Certificate' is highlighted. The main content area shows a large image of a modern building. On the right, an 'Information' section contains several news items, including a notice about PAN number updates and a circular relating to GSTN provisional login IDs and passwords, both marked as 'NEW'. The Windows taskbar at the bottom shows the system time as 5:29 PM on 11/25/2016.

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Acts Rules Schedules Tax Rates Forms Notifications Clarifications Circulars

**e-Services**

- » e-Return
- » Vehicle Data Entry
- » e-Payment(SBI)
- » e-Payment(IDBI)
- » e-Payment(Union Bank of India)
- » e-Payment(HDFC)
- » e-Payment(ICICI)
- » e-Payment(United Bank of India)
- » Utilization of Statutory Forms
- » e-Registration
- » e-Issuance of C and F Form
- » e-CST Forms Search
- » e-Manifest Declaration
- » **e-Tax Clearance Certificate**
- » Create Online Dealer Profile
- » E-Registration under Professional Tax
- » E-Registration under Hotel and Lodging Tax
- » E-Registration under Entertainment Tax
- » E-return under Professional Tax
- » E-return under Hotel and Lodging Tax
- » E-return under Entertainment Tax
- » Additional Site 1
- » Additional Site 2

**User Manual**

**Dealer Search**

**Information**

**Notice to dealers for updation of PAN numbers registered under VAT,Entry Tax,Entertainment Tax and H&L Act**

**CIRCULAR RELATING TO GSTN PROVISIONAL LOGIN ID AND PASSWORDS NEW**

**Draft Citizen's Charter**

**GST**

GST Overview

Model Draft GST Law

Stake Holder Consultation on GST

Goods and Services Tax-Draft Rules and Formats

**GST FAQ's NEW**

**GST User Manual NEW**

**GST Video Based Tutorial NEW**

**Circular Relating to GSTN Provisional Login Id and Passwords NEW**

103.8.248.130/TCCWeb/dealerLogin.jsp

EN 5:29 PM 11/25/2016

# Dealer logs into the system by using valid user ID and password.

The screenshot shows a web browser window with the following details:

- Browser Tabs:** Flight Search, Commissionerate of Taxes, Dept. of Sales Tax.
- Address Bar:** localhost:8080/TCCWeb/dealerLogin.jsp
- Page Header:** GOVERNMENT OF ASSAM, COMMISSIONERATE OF TAXES, with a map of Assam and a photograph of a rural scene.
- Form Title:** Dealer Login
- Form Fields:** User ID, Password.
- Form Buttons:** Login, Reset.
- Text:** Click here for password policy.
- Text:** For best experience Internet Explorer or Mozilla Firefox is recommended.
- Page Footer:** ABOUT TRUST ONLINE, Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. Disclaimer, Last updated on 7 th October 2010.
- Taskbar:** Windows taskbar with various application icons and system tray showing 5:30 PM on 11/25/2016.

# Contd...

Flight Search x Commissionerate of Tax x Dept. of Sales Tax x Sushant prasad

localhost:8080/TCCWeb/dealerLogin.jsp



### Dealer Login

User ID:

Password:

[Click here](#) for password policy.

For best experience Internet Explorer or Mozilla Firefox is recommended.

ABOUT TRUST ONLINE

Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. [Disclaimer](#)  
Last updated on 7 th October 2010



EN 5:30 PM 11/25/2016

Click on “Online Delivery Note” link to apply for the D/N.

The screenshot shows a web browser window with the following elements:

- Browser Tab:** Assam Commissionerate
- Browser Address Bar:** localhost:8080/TCCWeb/DealerLoginServlet
- Page Header:** GOVERNMENT OF ASSAM, COMMISSIONERATE OF TAXES, with a map of Assam and a decorative image of a water buffalo and people.
- Navigation:** Home (left), Logout (right)
- Main Content Area:** A vertical list of blue buttons:
  - Submit Clearance Request
  - Track Clearance Request
  - Change Password
  - Submit Online Delivery Note Request** (highlighted with a red border)
  - Download file for furnishing Invoice Details
  - Upload file having Invoice Details
  - Track Form Request Status
  - Form Request Details
- Page Footer:** Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. Disclaimer. Last updated on 7 th October 2010.
- Taskbar:** Windows taskbar at the bottom with various application icons and system tray showing the date 19/01/2017 and time 6:11 PM.



Select "Delivery Note" in the drop down option.

E-Issuance of DeliverNot x Sushant prasad

localhost:8080/TCCWeb/eissuance.jsp

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

Submit Clearance Request

Track Clearance Request

Change Password

Submit Online Delivery Note Request

Download file for furnishing Invoice Details

Upload file having Invoice Details

Track Form Request Status

Form Request Details

Delivery Note Requisition Form

Select form type :

---Select---  
---Select---  
Delivery Note

Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. Disclaimer  
Last updated on 7 th October 2010

Following screen is shown with details like Dealer name, Firm Name and Firm Address. Dealer then enters Quantity of forms required and clicks on “Submit” button.

The screenshot shows a web browser window with the URL `localhost:8080/TCCWeb/eissuance.jsp`. The page header includes the Government of Assam logo and the text "GOVERNMENT OF ASSAM COMMISSIONERATE OF TAXES". A navigation menu on the left contains links such as "Submit Clearance Request", "Track Clearance Request", "Change Password", "Submit Online Delivery Note Request", "Download file for furnishing Invoice Details", "Upload file having Invoice Details", "Track Form Request Status", and "Form Request Details". The main content area displays the "Delivery Note Requisition Form" with the following details:

Delivery Note Requisition Form	
Select form type :	Delivery Note
VAT Registration Number	10740122540
Firm Name	Test Vat Dealer
Firm Address	Addr44444
Quantity of forms required	<input type="text" value="4"/>
<input type="button" value="Submit"/>	

Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. Disclaimer  
Last updated on 7 th October 2010



Following screen is shown with 'Request ID' and list of pending returns/payments (if any).

**Form Request Details**

Request ID :	497348
Firm Name :	Test Vat Dealer
Firm Address	Add44444

**Return not found for the following Year :**

2012-2013	2013-2014
-----------	-----------

**Return not found for the following Months :**

APR-2010	APR-2013	APR-2014	AUG-2010	AUG-2013	AUG-2015	DEC-2010	DEC-2013	DEC-2014	FEB-2013
FEB-2015	JAN-2011	JAN-2013	JAN-2015	JUL-2013	JUN-2013	JUN-2014	MAR-2012	MAR-2013	MAR-2014
MAR-2015	MAY-2011	MAY-2013	MAY-2014	NOV-2010	NOV-2011	NOV-2013	OCT-2010	OCT-2012	OCT-2013

OK

# **Officer Module ( Request Approval )**

# Officer Module

- Dealer's request for requisition form goes to concern Superintendent of Taxes.
- ST enter total number of forms he/she wants to approve according to dealer's request.
- After that Leaf numbers are auto generated by the system as per approved quantity.



Officer then logs in with his User id and password and enter into the concern location.

The screenshot shows a Firefox browser window with the address bar displaying 'localhost:8080/TCCWeb/adminLoginScreen.jsp'. The page header includes the 'GOVERNMENT OF ASSAM COMMISSIONERATE OF TAXES' logo and a map of Assam. The main content area features an 'Admin Login' form with the following fields:

- User ID: ANJS
- Password: [masked with dots]
- Location: CIRCLE-01 TEST

Below the form are 'Login' and 'Reset' buttons. A message at the bottom of the page reads: 'For best experience Internet Explorer or Mozilla Firefox is recommended.' The footer contains the copyright notice: 'Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. Disclaimer Last updated on 7 th October 2010'. The Windows taskbar at the bottom shows the system tray with the time '6:18 PM' and date '11/25/2016'.

Click on 'Online Delivery Note Request' link to view all the requests made by dealers for approval.

Firefox  
Commissionerate of Taxes - Home Page

localhost:8080/TCCWeb/adminHome.jsp

Disable Cookies CSS Forms Images Information Miscellaneous Outline Resize Tools View Source Options

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

**Admin Home**

- Clearance Request
- Online Delivery Note Request**
- Request pending for approval

For best experience Internet Explorer or Mozilla Firefox is recommended.

Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. [Disclaimer](#)  
Last updated on 7<sup>th</sup> October 2010

EN 6:35 PM 19/01/2017



List of all the requests alert will appears as shown below. Click on 'Open' to view a particular request.

Firefox | Commissionerate of Taxes - Clearance R... | localhost:8080/TCCWeb/requestedDeliveryNote.jsp

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

Sl.No.	Request Id	Registration No	Firm Name	Form Type Requested	Create Date	Open
1	497344	18740122540	Test Vat Dealer	Delivery Note	19/01/2017	Open
2	497297	18328803170	test etx	Road Permit	16/01/2017	Open
3	497255	18740122540	Test Vat Dealer	Road Permit	15/12/2016	Open
4	497037	18389944265	DHARMA KT DEKA		19/10/2015	Open
5	496942	18569916133	M/S THE JANAMBHUMI		17/10/2015	Open
6	496911	18329907826	M/S ASHOK INDUSTRIALS ENTERPRISE		17/10/2015	Open
7	496917	18070026345	M/S PURBANCHAL ENTERPRISE	Delivery Note	17/10/2015	Open
8	496894	18469916770	M/S TEA SPARES & AGENCIES		17/10/2015	Open
9	496854	18389909054	AHURA MAZDA METAL FORMING & FINISHING		17/10/2015	Open
10	496890	18360184053	M/S S.D. COMMUNICATION	Delivery Note	17/10/2015	Open
11	496864	18939920634	SABITA DRUGS		17/10/2015	Open
12	496781	18979920030	SRI MONOJ KUMAR BAHETY, M/S BAHETY FANCY STORES.		17/10/2015	Open
13	496793	18389920403	M/S OSWAL TRADERS		17/10/2015	Open
14	496734	18088805824	VIKRAM INDIA LIMITED	Road Permit	16/10/2015	Open
15	496722	18819923901	M/S SHYAM MACHINERY & TOOLS		16/10/2015	Open
16	496625	18569903329	M/S CANTEEN STORE DEPT.		16/10/2015	Open
17	496597	18359905336	NAGARMAL SRINARAYAN BAJAJ		16/10/2015	Open
18	496524	18269916201	M/S SHARMA & CO. GAR ALI JORHAT		16/10/2015	Open
19	496476	18569910022	M/S JYOTI MAACHINES & TOOLS		15/10/2015	Open
20	496420	18739931705	M/S TRACTORS INDIA PVT. LTD.		15/10/2015	Open
21	496300	18549915756	M/S SAHA AGENCY		15/10/2015	Open
22	496259	18830111190	M/S RAGA	Delivery Note	15/10/2015	Open
23	496157	18089923769	M/S INDUSTRIAL TEKNOKOM		14/10/2015	Open
24	496139	18210105808	NORTH EAST PETROCHEMICALS	Delivery Note	14/10/2015	Open
25	496130	18179933177	ANNAPURNA FOODS & BEVERAGES (UNIT-II)		14/10/2015	Open
26	496102	18389937766	M/S PIFI ENTERPRISE		14/10/2015	Open
27	496019	18989910373	RASHI PERIPHERALS (P) LTD		14/10/2015	Open
28	495979	18329916362	M/S SITARAM RAMASWARLAL , A.T. ROAD, JORHAT.		14/10/2015	Open
29	495709	18259900832	M/S MAHABIR BASTRALAYA		13/10/2015	Open
30	495652	18859916410	M/S SRI LAXMI FOOD INDUSTRIES, CHAMBER ROAD, JORHAT		13/10/2015	Open
31	495235	18729926715	ASSAM POWER GENERATION CORPORATION LTD		09/10/2015	Open
32	495196	18709907811	HELLO CAR		09/10/2015	Open
33	495184	18799908780	NEW NITU FURNITURE		09/10/2015	Open
34	495128	GRN18360101215	SOHANLAL PATWARY	Delivery Note	08/10/2015	Open
35	495001	18399924811	M/S PUSPA STORES,RANGAPARA		07/10/2015	Open
36	494945	18099909650	P.S. ENTREPRENEURS PVT LTD		07/10/2015	Open

EN | 6:36 PM | 19/01/2017

ST will enter number in “Approved Quantity” ,selects Status and clicks on “Save’ button to approve the request.

Firefox | E-Issuance of Delivery Note

localhost:8080/TCCWeb/requestedDealerInfo?ackno=497344&formType=delivery&regn=18740122540&fname=Test Vat Dealer

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

FORM REQUEST DETAILS

<b>Registration Number</b>	18740122540
<b>Firm Name</b>	Test Vat Dealer
<b>Firm Address</b>	Add44444
<b>PAN Number</b>	BOYPR6872J
<b>Requested Quantity</b>	3
<b>Approved Quantity</b>	2
<b>Status</b>	Approve <input checked="" type="radio"/> Reject <input type="radio"/>
<b>Remark</b>	2 Form Approved

Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. Disclaimer  
Last updated on 7 th October 2010

EN 6:37 PM 19/01/2017

ST can also reject the request by selecting "Reject" option with reason of rejection

Firefox E-Issuance of Delivery Note

10.79.1.22/TCCWeb/requestedDealerInfo?ackno=497384&formType=delivery&regn=18070030710&fname=M/S BHARAT TRADING COPR.

Disable Cookies CSS Forms Images Information Miscellaneous Outline Resize Tools View Source Options

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

FORM REQUEST DETAILS	
Registration Number	18070030710
Firm Name	M/S BHARAT TRADING COPR.
Firm Address	75, MURLIDHAR SHARMA ROAD GHY-781001 PH:545069 ASSAM.
PAN Number	ACYPJ5589P
Requested Quantity	4
Approved Quantity	<input type="text"/>
Status	Approve <input type="radio"/> Reject <input checked="" type="radio"/>
Remark	<input type="text" value="Rejected"/>

Save

If request is Approved, Leaf Numbers as per quantity approved by the concern ST will get generated as shown below.

The screenshot shows a Firefox browser window displaying a web page from the Government of Assam, Commissionerate of Taxes. The page title is "REQUEST FORM APPROVAL". The main content area displays a message: "Request Approved Successfully." followed by "Following is the list of leaf numbers :". Below this, two leaf numbers are listed: "180219011700014" and "180219011700015". A "Close" button is located at the bottom of the message box. The browser's address bar shows "localhost:8080/TCCWeb/stDNFormRequestApproved.jsp". The Windows taskbar at the bottom shows the system tray with the date "19/01/2017" and time "6:38 PM".

Firefox Form 13  
localhost:8080/TCCWeb/stDNFormRequestApproved.jsp  
GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES  
Home Logout  
REQUEST FORM APPROVAL  
**Request Approved Successfully.**  
Following is the list of leaf numbers :  
180219011700014  
180219011700015  
Close  
Copyright © Commissionerate of Taxes, Govt. of Assam, 2010, Disclaimer  
Last updated on 7 th October 2010  
EN 6:38 PM  
19/01/2017



ST can also view the list of all pending Request by clicking on “Request pending for approval” link.

The screenshot shows a web browser window with the following elements:

- Browser:** Firefox, showing the address bar with `localhost:8080/TCCWeb/adminHome.jsp`.
- Page Header:** "GOVERNMENT OF ASSAM COMMISSIONERATE OF TAXES" with a logo and a map of Assam. A navigation bar includes "Home" and "Logout".
- Main Content:** A blue box titled "Admin Home" containing three links: "Clearance Request", "Online Delivery Note Request", and "Request pending for approval". The "Request pending for approval" link is highlighted with a red border.
- Footer:** "For best experience Internet Explorer or Mozilla Firefox is recommended." and "Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. Disclaimer. Last updated on 7 th October 2010".
- Taskbar:** Windows taskbar at the bottom with various application icons and a system tray showing the time as 11:23 AM on 24/01/2017.

# List of pending requests will be shown along with 'Pending Days' .



Firefox Form 13 localhost:8080/TCCWeb/requestPendingController

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

PENDING FOR APPROVAL

List of pending request :

S.No	RequestID	Type of Form	Registration No	Requested Date	Pending days
1	8818	Delivery Note	GST18730015603	16/07/2005	4204
2	7555	Road Permit	18080035215	04/07/2005	4216
3	6112	Road Permit	GST18430000830	21/06/2005	4229
4	2408	Delivery Note		13/05/2005	4268
5	198	Road Permit	GST18630027091	20/04/2005	4291
6	302	Delivery Note	GST18640035974	20/04/2005	4291
7	1176	Delivery Note	GST18530009117	30/04/2005	4281
8	1240	Delivery Note	GST18950005103	30/04/2005	4281
9	7691	Delivery Note	GST18670026487	05/07/2005	4215
10	2543	Delivery Note		16/05/2005	4265
11	14231	Delivery Note	18280000185	03/09/2005	4155
12	1538	Delivery Note	GST18040034946	05/05/2005	4276

EN 11:25 AM 24/01/2017



# **Dealer Module**

## **(Generating Delivery Note Form)**

After approval by the concern ST, dealer logs in with his user id and password to utilize those approved leaf numbers.

The screenshot shows a web browser window with the following elements:

- Browser Tabs:** Flight Search, Commissionerate of Taxes, Commissionerate of Taxes, view-source:10.79.1.5:77, view-source:10.79.1.5:77, Commissionerate of Taxes.
- Address Bar:** localhost:8080/TCCWeb/dealerLogin.jsp
- Header:** GOVERNMENT OF ASSAM COMMISSIONERATE OF TAXES with a map of Assam and a photograph of people in a field.
- Form:**
  - Dealer Login** (Section Header)
  - User ID:
  - Password:
  -
- Text:** [Click here](#) for password policy.
- Recommendation:** For best experience Internet Explorer or Mozilla Firefox is recommended.
- Footer:** ABOUT TRUST ONLINE; Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. [Disclaimer](#); Last updated on 7 th October 2010.

Dealer clicks on 'Download file for furnishing invoice Details' link to download the excel file.

The screenshot shows a web browser window with the following elements:

- Browser Tab:** E-Issuance of DeliverNot
- Address Bar:** localhost:8080/TCCWeb/formUtilisationDownload.jsp
- Page Header:** GOVERNMENT OF ASSAM, COMMISSIONERATE OF TAXES, with a map of Assam and a decorative image of a rural scene.
- Navigation:** Home (left), Logout (right).
- Left Menu:** A vertical list of blue buttons: Submit Clearance Request, Track Clearance Request, Change Password, Submit Online Delivery Note Request, Download file for furnishing Invoice Details (highlighted), Upload file having Invoice Details, Track Form Request Status, Form Request Details.
- Main Content Area:** A blue header box titled "Download file for furnishing Invoice Details" containing:
  - Form type selection: "Select form type:" followed by a dropdown menu with "Delivery Note" selected.
  - Request ID input field.
  - Download button.
- Page Footer:** Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. Disclaimer. Last updated on 7 th October 2010.



Dealer selects Form Type and enters Valid Request ID and clicks on “Download” button.

The screenshot shows a web browser window with the following elements:

- Browser Tab:** E-Issuance of DeliverNot
- Address Bar:** localhost:8080/TCCWeb/formUtilisationDownload.jsp
- Page Header:** GOVERNMENT OF ASSAM COMMISSIONERATE OF TAXES with a map of Assam and a decorative image of a rural scene.
- Navigation:** Home (left) and Logout (right).
- Left Menu:** A vertical list of blue buttons: Submit Clearance Request, Track Clearance Request, Change Password, Submit Online Delivery Note Request, Download file for furnishing Invoice Details, Upload file having Invoice Details, Track Form Request Status, and Form Request Details.
- Main Content Area:** A form titled "Download file for furnishing Invoice Details" with the following fields:
  - Select form type: Delivery Note (dropdown menu)
  - Request ID: 497344 (text input)
  - Download (button)
- Page Footer:** Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. Disclaimer. Last updated on 7 th October 2010.





Click on 'Upload file having invoice details' link and then select "Delivery Note" and click on "Submit" button to upload saved excel file.

The screenshot shows a web browser window with the following elements:

- Browser Tab:** E-Issuance of DeliverNot
- Address Bar:** localhost:8080/TCCWeb/formUtilisationUpload.jsp
- Page Header:** GOVERNMENT OF ASSAM, COMMISSIONERATE OF TAXES, with a map of Assam and a decorative image of a water buffalo and a person.
- Navigation:** Home (left), Logout (right)
- Left Menu (Blue Buttons):**
  - Submit Clearance Request
  - Track Clearance Request
  - Change Password
  - Submit Online Delivery Note Request
  - Download file for furnishing Invoice Details
  - Upload file having Invoice Details
  - Track Form Request Status
  - Form Request Details
- Main Content Area:**
  - Section Header:** Upload file having Invoice Details
  - Form:** A radio button labeled "Delivery Note" is selected.
  - Submit Button:** A button labeled "Submit" is located below the form.
- Page Footer:** Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. Disclaimer. Last updated on 7 th October 2010.



Following screen is shown with D/N number, dealer needs to enter all the asked details.

E-Issuance of Delivery N: X Sushant prasad

localhost:8080/TCCWeb/formTypeController

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

### REQUISITION FOR FORM - 61 ON DELIVERY NOTE

Delivery Note Number : **180219011700005**

Consignee Details		Consignor Details	
VAT Registration No :	18740122540	VAT Registration No*	3434234
Firm Name :	Add44444	CST Registration No *	434234
Firm Address :	Add44444	Firm Name *	dfsfd
		Firm Address *	dsdad

### Transporter Details

Transporter registration No *	18259500153
Name of transporter *	AIR TRANSPORT CORPORATION ASSAM LTD.
Vehicle registration No	442342
Name of owner of vehicle	ascfdfsf

### Consignment Details

Click on 'Choose File" button to upload excel file and click on "Confirm" button.

E-Issuance of Delivery Note

localhost:8080/TCCWeb/formTypeController

### Consignment Details

Consignment Note No	0434234
Consignment Note Date	03/01/17
Consignment destination	Assam
Name of check post	Boxirhat

### Invoice Details

Total number of invoices	3
Total value of goods(Rs.)	18000.00
Upload invoice details *	Choose File DeliveryNoteO_load (1).xls

### DECLARATION

(i) I/We hereby declare that I/We am/are registered under the Assam Value Added Tax Act, 2003 holding Registration Certificate No and the above statements are true to the best of my/our knowledge and belief I/We also undertake to duly account for the disposal of the above goods when imported and to pay tax on the sales thereof according to the provisions of the said Act and the Rules made thereunder.

Place: Guwahati

Date: 19/01/2017

Signature

Status : Secretary

Name in CAPITALS: SDSADASD


Confirm Cancel

EN 7:00 PM 19/01/2017

# Following screen is shown.

Delivery Note Offline x Sushant prasad

localhost:8080/TCCWeb/DeliveryNoteController?type=submit

 **GOVERNMENT OF ASSAM**  
COMMISSIONERATE OF TAXES

Home Logout

---

**REQUISITION FOR FORM - 61 ON DELIVERY NOTE**

Delivery Note Number : **180219011700005**

### Consignee Details

Vat Registration No :	18740122540
Firm Name :	Add44444
Firm Address :	Add44444

### Consignor Details

VAT Registration No	3434234
CST Registration No	434234
Firm Name	dfsfsd
Firm Address	dsdad

### Transporter Details

Transporter registration No	18259500153
Name of transporter	AIR TRANSPORT CORPORATION ASSAM LTD.
Vehicle registration No	442342
Name of owner of vehicle	asdidfsdf

### Consignment Details

Consignment Note No	d434234
Consignment Note Date	03/01/0017

EN 7:01 PM 19/01/2017

Click on "Save" button for final submission of details.

**Consignment Details**

Consignment Note No	d434234
Consignment Note Date	03/01/0017
Consignment destination	Assam
Name of check post	Boxirhat

**Invoice Details**

Total number of invoices	3
Total value of goods(Rs.)	18000.00

Sl.No.	COMMODITY NAME	QUANTITY	UNIT	INVOICE NO.	INVOICE DATE	VALUE	FREIGHT
1	Accessories of cinematographic	10	kgs	2131231312	12/12/2015	10000.00	10000.00
2	Accessories of Electronic good	12	Tons	313131	13/12/2015	2000.00	2500.00
3	Abrasive	15	Ltrs	31231312	14/12/2015	6000.00	7000.00
Total						18000.00	19500.00

**DECLARATION**

(i) I/We hereby declare that I/We am/are registered under the Assam Value Added Tax Act, 2003 holding Registration Certificate No and the above statements are true to the best of my/our knowledge and belief  
 I/We also undertake to duly account for the disposal of the above goods when imported and to pay tax on the sales thereof according to the provisions of the said Act and the Rules made thereunder.

Place: Guwahati  
 Date: 19/01/2017

Signature  
 Status Secretary  
 Name in CAPITALS: SDSADASD

Save Cancel

Following screen is shown with a Successful Form submission message and a link to download the D/N certificate.

The screenshot shows a web browser window with the following elements:

- Browser Tabs:** E-Issuance of DeliverNot, 10.79.1.22/TCCWeb/deli, Form 13
- Address Bar:** localhost:8080/TCCWeb/deliveryNoteSaveController#b
- Page Header:** GOVERNMENT OF ASSAM, COMMISSIONERATE OF TAXES, Home, Logout
- Message Box:** FORM - 61 (DELIVERY NOTE), Data Saved Successfully, Download, Close
- Page Footer:** Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. Disclaimer, Last updated on 7 th October 2010
- Taskbar:** Windows taskbar with various application icons and system tray showing 4:30 PM on 24/01/2017.





Clicking on 'Download' button will download the D/N certificate as shown below.

DeliveryNote (3).pdf - Adobe Reader

File Edit View Document Tools Window Help

1 / 2 167% Find

 **GOVERNMENT OF ASSAM**  
COMMISSIONERATE OF TAXES

  
180219011700004

(THIS FORM SHOULD BE IN TRIPLICATE AS 'COUNTERFOIL' 'DUPLICATE' 'ORIGINAL')

THE ASSAM VALUE ADDED TAX RULES, 2005  
FORM - 61  
[See Rule 41(9) (ii)]  
DELIVERY NOTE

DELIVERY NOTE NO : 180219011700004

CONSIGNEE DETAILS		CONSIGNOR DETAILS	
VAT Registration No	18740122540	VAT Registration No	3434234
Firm Name	Add44444	CST Registration No	434234

EN 7:03 PM 19/01/2017



Contd...

DeliveryNote (3).pdf - Adobe Reader

File Edit View Document Tools Window Help

1 / 2 167% Find

Firm Address	Add44444	Firm Name	dfsfsd
Firm Address	Add44444	Firm Address	dsadasda

**TRANSPORTER DETAILS**

Transporter Name	AIR TRANSPORT CORPARATION ASSAM LTD.
Transporter Registration No	18259500153
Vehicle Registration No	442342
Vehicle Owner Name	asdfdfdsf

**CONSIGNMENT DETAILS**

Consignment Note No	d434234
Consignment Note Date	05/01/0017
Consignment Destination	Assam
Check Post Name	Boxirhat
Total number of invoices	3
Total value of goods (Rs.)	18000.00

EN 7:05 PM 19/01/2017

Contd...

DeliveryNote (3).pdf - Adobe Reader

File Edit View Document Tools Window Help

1 / 2 167% Find

**INVOICE DETAILS**

Sl.No.	Commodity Name	Quantity	Unit	Package	Invoice Number	Invoice Date (dd/MM/yyyy)	Value	Freight
1	Accessories of cinematographic	10	kgs	1	2131231312	12/12/2016	10000.00	10000.00
2	Accessories of Electronic good	12	Tons	2	313131	13/12/2015	2000.00	2500.00
3	Abrasive	15	Ltrs	1	31231312	14/12/2016	6000.00	7000.00

**INVOICE DETAILS**

Total 18000.00 19500.00

**DECLARATION**

I/We SDSADASD hereby declare that I/We am/are registered under the Assam Value Added Tax Act,

Contd...

DeliveryNote (3).pdf - Adobe Reader

File Edit View Document Tools Window Help

2 / 2 167% Find

**DECLARATION**

I/We SDSADASD hereby declare that I/We am/are registered under the Assam Value Added Tax Act, 2003 holding Registration Certificate No 18740122540 and the above statements are true to the best of my/our knowledge and belief. I/We also undertake to duly account for the disposal of the above goods when imported and to pay tax on the sales thereof according to the provisions of the said Act and the Rules made thereunder.

Place: Guwahati (Signature): SDSADASD

Date: 19/01/17 Status: Secretary

EN 7:06 PM 19/01/2017

# Dealer Module (Track Status)

Dealer can track the Status of Request made for D/N by clicking on “Track Form Request Status” link.

The screenshot shows a web browser window with the following elements:

- Browser Tab:** Assam Commissionerate
- Address Bar:** localhost:8080/TCCWeb/DealerLoginServlet
- Page Header:** GOVERNMENT OF ASSAM, COMMISSIONERATE OF TAXES, with a map of Assam and a decorative image of a water buffalo and people.
- Navigation:** Home (left), Logout (right)
- Main Menu (Left Sidebar):**
  - Submit Clearance Request
  - Track Clearance Request
  - Change Password
  - Submit Online Delivery Note Request
  - Download file for furnishing Invoice Details
  - Upload file having Invoice Details
  - Track Form Request Status** (highlighted with a red box)
  - Form Request Details
- Page Footer:** Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. Disclaimer. Last updated on 7<sup>th</sup> October 2010.
- Taskbar:** Windows taskbar with icons for Internet Explorer, Google Chrome, and other applications. System tray shows the date 24/01/2017 and time 11:00 AM.

# Dealer need to input the “Request ID” number and click on Submit Button

E-Issuance of Delivery N... x Sushant prasad

localhost:8080/TCCWeb/trackRequestStatus.jsp

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

Submit Clearance Request  
Track Clearance Request  
Change Password  
Submit Online Delivery Note Request  
Download file for furnishing Invoice Details  
Upload file having Invoice Details  
Track Form Request Status  
Form Request Details

Track Request Status

Request ID :

Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. [Disclaimer](#)  
Last updated on 7<sup>th</sup> October 2010

EN 11:04 AM 24/01/2017



Following screen is shown with the current status of the Request ID.

Form track status x Sushant prasad

localhost:8080/TCCWeb/trackRequestStatusController#b

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

**FORM TRACK STATUS**

**Request ID : 497380**

**List of forms approved against above Request ID :**

S.No	D/N number	Valid till
1	180223011700047	23/07/2017

**List of forms Issued by ST till date :**

S.No	D/N number	atus
1	180223011700047	Issued by ST

Print Close





Dealer can also Track the requests made by him/her by clicking on “Form Request Details”.

E-Issuance of Delivery N... x

Sushant prasad

localhost:8080/TCCWeb/formRequestDetails.jsp

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

- Submit Clearance Request
- Track Clearance Request
- Change Password
- Submit Online Delivery Note Request
- Download file for furnishing Invoice Details
- Upload file having Invoice Details
- Track Form Request Status
- Form Request Details**

### Form Request Details

Delivery Note

From :

To :

Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. [Disclaimer](#)  
Last updated on 7 th October 2010

EN 11:10 AM 24/01/2017

Select the form type , From date and to date and click on submit button.

E-Issuance of Delivery N... x

localhost:8080/TCCWeb/formRequestDetails.jsp

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

Submit Clearance Request

Track Clearance Request

Change Password

Submit Online Delivery Note Request

Download file for furnishing Invoice Details

Upload file having Invoice Details

Track Form Request Status

Form Request Details

Form Request Details

Delivery Note

From : 03/01/17 To : 23/01/17

Submit

Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. Disclaimer  
Last updated on 7 th October 2010

# List of Leaf Number will be shown against Request ID with Form Status and Request Status.

Form Track Status

localhost:8080/TCCWeb/formRequestDetailsController#b

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

**FORM TRACK STATUS**

**List of Request ID Details :**

S.No	Leaf No	Request ID	Form Status	Request Status
1	180223011700048	497383	ISSUED BY ST	REQUEST APPROVED
2	180223011700049	497383	NOT YET ISSUED BY ST	REQUEST APPROVED
3	180223011700047	497380	ISSUED BY ST	REQUEST APPROVED
4	180223011700046	497379	ISSUED BY ST	REQUEST APPROVED
5	180223011700045	497379	ISSUED BY ST	REQUEST APPROVED
6	180223011700044	497377	ISSUED BY ST	REQUEST APPROVED
7	180223011700043	497377	ISSUED BY ST	REQUEST APPROVED
8	180223011700041	497376	ISSUED BY ST	REQUEST APPROVED
9	180223011700042	497376	ISSUED BY ST	REQUEST APPROVED
10	180221011700030	497369	ISSUED BY ST	REQUEST APPROVED
11	180221011700031	497369	ISSUED BY ST	REQUEST APPROVED
12	180221011700029	497369	ISSUED BY ST	REQUEST APPROVED

11:18 AM  
24/01/2017

# Online vehicle entry process after generation of D/N

# Transporter logs into the system by entering valid userid and password.

The screenshot shows a web browser window with the following elements:

- Browser Tab:** Commissionerate of Taxes - Lo...
- Address Bar:** localhost:8080/AssamTIMS/transLogin.jsp
- Page Header:** GOVERNMENT OF ASSAM COMMISSIONERATE OF TAXES with a map of Assam and a photograph of a rural scene.
- Form Title:** Registered Transporter Login
- Form Fields:** User ID (containing 'anjt') and Password (masked with dots).
- Form Buttons:** Login and Reset.
- Text:** For best experience Internet Explorer or Mozilla Firefox is recommended.
- Footer:** ABOUT TRUST ONLINE, Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. Disclaimer, Last updated on 7 th October 2010.



# Furnish the details in the following screen

Vehicle Details

localhost:8080/AssamTMS/TransporterLoginServlet

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

Transporter Name: M/s transporter (ghy)

**Online Vehicle Entry**

Movement Type\*  Incoming  Outgoing  
Intra State Movement\*  Yes  No

**Vehicle Details**

Vehicle Type\* --select--  
Train Type  Passenger Train  Goods Train  
Train Number\*  
Number of Wagon declarations to be made :  One Wagon  More than one wagon declarations  
Wagon Number\*  
Total number of Wagons\*  
Vehicle No.\*  
Please enter the list of Wagon Numbers\*

Transporter Regn. No. 18259500153  
Transporter Name M/s transporter (ghy)  
Transporter Address AAA

**Other Details**

Manifest Number\*  
Total Number of Consignments\*  
Weight\*  
Transhipment  Yes  No  
If yes, Place of Transhipment  
Place of Unloading\* --select--  
Railway Receipt Number(RR No.)\*  
Manifest Date\*  
Total No. of Packages --select--\*  
Transhipment Unit\* --select--  
Additional description about the place(if any)  
FNR No.(as printed on top-left of Railway Receipt(RR))\*

Submit Clear



Click on "Consignment form" link.

Vehicle Details

localhost:8080/AssamTIMS/TransporterLoginServlet

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

Transporter Name: M/s transporter (ghy)

**GST Provisional ID/ Password** **Online Vehicle Entry** **Vehicle Status** **Vehicle Details view** **Track Transit Pass** **Vehicle TrackId Print** **Change Password**

Online Vehicle Entry

Movement Type\*  Incoming  Outgoing  
Intra State Movement\*  Yes  No

**Vehicle Details**

Vehicle Type\* 12 Wheeler Vehicle No.\* asw1234

Transporter Regn. No. 18259500153  
Transporter Name M/s transporter (ghy)  
Transporter Address AAA

**Other Details**

Manifest Number\* 1234 Manifest Date\* 27-12-2016  
Total Number of Consignments\* 1 Total No. of Packages  
Weight\* 23 Kgs\*  
Transhipment  Yes  No  
If yes, Place of Transhipment Transhipment Unit\* Doomdooma Unit

CONSIGNMENT FORM: 1

Submit Clear





Following screen is shown. Select document type as “Delivery Note” and enter the fifteen digit leaf number.

Consignment Details - Mozilla Firefox

localhost:8080/AssamTIMS/consignmentDetails.jsp?vehNo=asw1234&vehType=12WH&moveType=I&intraMove=N&formNo=1

**GOVERNMENT OF ASSAM**  
COMMISSIONERATE OF TAXES



**Consignment Details**

Date/Time: 24-01-2017  
Vehicle No.: asw1234  
Consignment Destination\*: Assam  
Exit Check Post: --select--  
Nature of Goods\*: --select--  
Consignment Note No./Date\*: /  
Government Consignment:  Yes  No

**Document Details**

Document Type: --select--  
Challan No. (Ex-30302312141111):  
Money Receipt No.:  
Challan Amount(Rs.):  
Money Receipt Date:  
Challan Data(dd-mm-yyyy):

**Consignee Details**

Regn. No.:  
CST No.:  
Unit Office: --select--  
Firm Name \*  
Place \*

**Consignor Details**

Regn. No.:  
CST No.:  
Unit Office: --select--  
Firm Name \*

1:32 PM  
24/01/2017

Details will automatically get populated against the leaf number as uploaded by dealer while applying for the D/N.

Consignment Details - Mozilla Firefox  
localhost:8080/AssamTIMS/consignmentDetails.jsp

**GOVERNMENT OF ASSAM**  
COMMISSIONERATE OF TAXES

**Consignment Details**

Date/Time: 24-01-2017  
Vehicle No.: asw1234  
Consignment Destination\*: Assam  
Exit Check Post: --select--  
Nature of Goods\*: Taxable  
Consignment Note No./Date\*: 1234 / 04-01-2017  
Government Consignment:  Yes  No

**Document Details**

Document Type: Delivery Note  
Leaf Number: 180223011700045  
Challan No. (Ex-30302312141111):  
Money Receipt No.:  
Challan Amount(Rs.):  
Money Receipt Date:  
Challan Date(dd-mm-yyyy):  
Unit Office: --select--

**Consignee Details**

Regn. No.: 18070030710  
CST No.:  
Unit Office: --select--  
Firm Name \*: M/S BHARAT TRADING COPR.  
Place \*: 76, MURLIDHAR SHARMA ROAD  
GHY-781001 PH:545069  
ASSAM.

**Consignor Details**

Regn. No.: 3434234  
CST No.: 434234  
Unit Office: --select--  
dfefed

# Contd...

Consignment Details - Mozilla Firefox

localhost:8080/AssamTIMS/consignmentDetails.jsp

Lear Number: 180223011/00045

Challan No. (Ex-30302312141111):

Challan Amount(Rs.):

Challan Date(dd-mm-yyyy):

Money Receipt No.:

Money Receipt Date:

**Consignee Details**

Regn. No.: 18070030710

CST No.:

Unit Office: --select--

Firm Name \*: M/S BHARAT TRADING COPR.

Place \*: 76, MURLIDHAR SHARMA ROAD  
GHY-781001 PH:545069  
ASSAM.

**Consignor Details**

Regn. No.: 3434234

CST No.: 434234

Unit Office: --select--

Firm Name \*:

Place \*: Assam

**Commodity Details**

Commodity Name*	Purpose	Packages	Quantity/Unit*	Value*	Invoice No.	Invoice Date	Act	Required Security
Accessories of bicycle	Resale	3	2 Nos	700000.0	312313123	12-10-2017	VAT	

Save Clear Cancel

Click on "Submit" button for final submission.

Vehicle Details

localhost:8080/AssamTMS/TransporterLoginServlet

COMMISSIONERATE OF TAXES

Home Logout

Transporter Name: M/s transporter (ghy)

**GST Provisional ID/ Password**

**Online Vehicle Entry**

**Vehicle Status**

Vehicle Details view

Track Transit Pass

Vehicle TrackId Print

Change Password

Online Vehicle Entry

Movement Type\*  Incoming  Outgoing

Intra State Movement\*  Yes  No

**Vehicle Details**

Vehicle Type\* 12 Wheeler Vehicle No.\* asw1234

Transporter Regn. No. 18259500153

Transporter Name M/s transporter (ghy)

Transporter Address AAA

**Other Details**

Manifest Number\* 1234 Manifest Date\* 27-12-2016

Total Number of Consignments\* 1 Total No. of Packages

Weight\* 23 Kgs\*

Transhipment  Yes  No

If yes, Place of Transhipment Transhipment Unit\* Doomdooma Unit

• CONSIGNMENT FORM:1

Submit Clear



# Tracking ID gets generated as shown below.

Commissionerate of Taxes - Ve.. x +

localhost:8080/AssamTIMS/VehicleDetailsServlet

GOVERNMENT OF ASSAM  
COMMISSIONERATE OF TAXES

Home Logout

Transporter`s Name :	M/s transporter (ghy)
Transporter`s Address :	AAA
Vehicle Number :	asw1234
Vehicle Tracking Number :	16844967
Data Entry by :	M/s transporter (ghy) , 24-01-2017 01:37:10 PM
Commodities :	Accessories of bicycle
Total Commodities Value :	700000.00
Total Weight :	23KGS

[Print](#) [Close](#)

**Note:** Please show this Vehicle Tracking Number at the Check Post

Copyright © Commissionerate of Taxes, Govt. of Assam, 2010. [Disclaimer](#)  
Last updated on 7 th October 2010



---

**Thank You**