Process flow for New changes

New features has been included to make the operation flow quicker with error free operation and the list of items mentioned below for your reference

- Place of Delivery in Waybill and Printout
- Value of consignment with GST and without GST Capture in waybill

Place of delivery

In waybill booking screen new field will be provided to choose the place of delivery option within the cluster and it will be used for the below mentioned reason only

Place of delivery will be fixed by two way

- Consignee Based fixation
- Branch Master Fixation

Consignee Based fixation:

During change of destination while the customer requesting for specific branch to be delivery Regional manager need to approval as **"Consignee Based"** Permanent. Based on the approval upcoming booking the delivery branch will be listed in **"Place of delivery"** field by default. If required the user can change with in the cluster to avoid delivery

Destination Change Details					
From Location	SALEM HASTHAMPATTY] To Location	TIRUPUR SOUTH	Change of Destination	TIRUPUR NORTH
Consignee Based	 Permanent Temporary 	Consignee Pincode	641606		
Reason	Customer Request				
		Approv	Reject		

Branch Master Fixation:

In Branch Master, provided New field and named as **"Place of delivery"** as a Drop down option, at the time of branch creation the place of delivery will be provided as destination branch name.

- Already Operating branch, the destination branch and Place of delivery will be same
- Not in Serivce , The destination branch and place of delivery will be difference
 - For Ex:- ARANTHANGI is a closed branch but the delivery was happening through by PUDUKOTTAI
 - the waybill will be booked against **ARANTHANGI** and delviery will happen through **PUDUKOTTAI, reason for Quintal Per KM and Master rate**

oartment 🔺 Manage Bra	nch					
signation						
stination Change Reason		Block Settings				
ployee Branch	Code *	Input Digit (a-z,A-Z,0-9)	Branch Name •	Input Digit (a-z,A-Z,0-9,@ () _ /)	Branch Type *	Select
ector Owner	Type 🔹	Select	Agent	Select	Agent Effective From	Pick Agent Effective From
on Credit's Tally	Ledger	Select	Reporting Branch *	Select	Distance From Hub *	Input Digit (0-9)
nt Rich Level Mapping	egion*	Select	Operation Cluster Name	Select	Operation Collector Name	Select
ter Search Marketing	g Circle Name	Select	Sales Cluster Name	Select	Sales Collector Name	Select
Ret Circle Search Geo Fencing Mance	Name *	Geo Fencing Name	Manual Waybill Alert Count•	Input Digit (0-9)	Place of Delivery	Select
e Creation	From •	29-Nov-2024	Effective To	Pick Effective To		
ual Barcode-Allocation	g Max. ount %	Input Digit (0-9)	Code	1306		
ual Waybill-Allocation Booking Booking	Cut-off Time*	HH : MM AM	Vehicle Departure Cut-off Time*	HH : MM AM	Door Delivery Type*	Select
le Waybill Ex	penses Type*	Select	Invoice Generation		GST Discount	0
Agreeme	nt Date	Pick Agreement Date	Regional Manger*	Select		

Waybill Screen:

In Waybill Screen new field will be list as "**Place of delivery**" based on Master and Consignee based approval the location will be load

- Contract rate will be take for destination branch
- For Operation purpose the delivery branch will take from Place of delivery branch
- Similar in report / Waybill Print out the original destination & Place of delivey will be list
- For the change we will handle the revenue loss
- All Transaction like OGPL, Waybill movement & Delivery will be place of delivery only.

Expres	ADMIN - OPERATIONS	CHENNAI AMBATTUR	12 million and	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•	karthie
Refer Consignor	Create Waybill					
Waybill	Waybill Type •	Credit	Customer •	ESDEE PAINTS LIMITED-CHENNAI		
Waybill & Artical Barcode Map	Contract Type •	ArticleBased Contract	Credit Type •	Credit	Allowed for all Bookings No	
Waybill Approval	Have API		PS No.			
Waybill EwayBill Based						
Waybill Upload	Consignor Details					
Article Barcode Reprint Excess Operation	Consignor Name •	UNIVERSAL PAINTS	Consignor Mobile No. + 91	9894076395	Consignor Pincode • 632006	
Excess Operation V FTL Waybill	Consignor EmailID •	N0@GMAIL.COM	Consignor Address •	VELLORE		
Local Branch Operation v	GST Available •		Consignor GSTIN •	33AAACE1378A1ZA	Refered By Agent	
Local Vehicle Management V						
Stock Operation	Consignee Details	NEW RASI PAINTS & HARDWARES	Consignee Mobile No. • +91	9444175925	Consignee Pincode • 600041	100
Outward Management 🗸 🗸	Consignee EmailID •		Consignee Mobile No. • • • •			
Special Instruction 🗸	3.0			OPP. N.S.K. MARUTHI CHENNA		
Inward Management 🛛 🗸	Pincode Location •	CHENNAI	GST Available •	🔿 Yes 💿 No	Consignee GSTIN Input Digit (a-z,A-Z,0-9)	
Waybill Bulk Entry	Article List					
Vehicles Update For DD Waybill	From Location	CHENNAI AMBATTUR	Destination	n • Select	Place of Delivery* CHENNAI HUB	
Waybill Delivery	ODA Calculation Mode •	Basic Freight Door Delivery				
E-Waybill 🗸 🗸	Branch Distance	0	ODA Distanc	e• 0	Distance• 0	
Manual E-Waybill 🗸 🗸	Pickup Mode	Door Collection	Pickup Vehicle Typ		Vehicle No. Search options	
POD 🗸	Pickup Mode	Door Collection	rickup venicie ryp	waik-in vechicle	venicle No. Search options	

Pin code mapping Permanent Changes:

For the changes the pincode mapping will be default and the assigned pincode will not be changed from one to another.

Manage Pincode Map	ping					
Mapping Branch*	CHIDAMBARAM	Country	India	St	ate Select	
District *	Select	Taluk •	Select			
New Mapping						
earch						Export Exce
Select	Pincode		Pincode Location	ODA I	Branch	ODA Distance
No Data found						
age Size						Tatal David Count
Existing Mapping						Total Row Count
Existing Mapping	Pincode		Pincode Location	ODA	Branch	Total Row Count Export Exce ODA Distance
Existing Mapping	Pincode 608001	CHIDAMBARAM	Pincode Location		Branch	Export Exce
Existing Mapping earch Select			Pincode Location	8.(886) ··· (Export Exce
Existing Mapping earch Select	608001	CHIDAMBARAM	Pincode Location			Export Exce
Existing Mapping earch Select C	608001 608001	CHIDAMBARAM CHIDHAMBARAM	Pincode Location			Export Exce ODA Distance
Existing Mapping earch Select 2 2 2	608001 608001 608301 608303 608601	CHIDAMBARAM CHIDHAMBARAM KATTUMANNARKOIL LALPETTAI BHUVANAGIRI	Pincode Location			Export Exce ODA Distance
	608001 608001 608301 608303	CHIDAMBARAM CHIDHAMBARAM KATTUMANNARKOIL LALPETTAI	Pincode Location			Export Exce ODA Distance

Waybill Print out:

In Waybill print out, Place of delivery will be display

33AA.	JCS0953J1Z9		0	2001432500456				02001432500456 09-Jan-2025 INAI PORUR (CHPR) PUR NORTH (TUPN) TBB (DD)	12:23PM
CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
VST INDUSTRIES	LIMITED - CHENNAI			JAYAM AGENCY TIRU	PPUR			BASIC FREIGHT	
GODOWN :M/S A	ditva Associates			1ST FLOOR 391/4,AVIN	ASHI ROAD	PERIYAR	COLONY	ARTICLE CHARGES	-
Door No.105,KAM	ALA GARDENS, GROUN	DFLOOR		TIRUPPUR-641603				DOCUMENT CHARGES	-
Mobile Number :	V CHIPMINAL	9884774852		Mobile Number :	876558	7898		DOOR DELIVERY CHARGES	-
Email Id:		3004774032			1			DIESEL HIKE CHARGES	
	cmche@vstind.com				@GMAIL.CC			FREIGHT SURCHARGE	-
GOODS DESCRIPT	TION	SAID TO	CONTAIN	NO. OF ARTICLE	CHARG	ED WT.	ACTUAL WT.	VALUE SURCHARGE	-
CARTON BOX		HARM LESS MEDICI	NES		10	220.0	220.0		
INVOICE NO.	01	VALUE	15000.00	Cus. Spec. Inst : Est. D	el. Date : 11-	Jan-2025(Booked within cut	OTHER CHARGES	
				off time), Delivery Bran	ch Contact I	No.: 91501	12229	DOOR COLLECTION	-
E-Waybill No								DOOR DELIVERY	0.00
								DISCOUNT	-0.00
				REMARKS:				TOTAL FREIGHT	-
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	-
Customer LR Copy Requ	aired :			ODA Km :	0.00			Grand Total	-
Read Off . No 142	0, 2nd Floor, 13th Main R	and Anna Nagar Chen	nai Tamil Nadu	DELIVERY TYPE :	NORMAL			Rupees :	
				PLACE OF DELIVERY : TIRUPUR NORTH					
BOOKING OFFICE :	DOOR NO : F2, BLOCK SOUTH), NAVAGAR R								
Barcode No	02001432500456-0001-	02001432500456-0010							

Value of consignment:

In Waybill booking new field has been provided to update the value of consignment with GST and Without GST.

- In E-waybill based booking based on API the Value of consignment will be listed automatically for E-waybill portal as "Value of consignment with GST and without GST
- Some Credit customer are request to charge the VSC Charges from Without GST it has been implemented in Traiff setup
- Based on the input the charge will be calculate

Traiff Setup Screen:

M Charges	inimum DD Charges* 100.000 Cost To Agent 100.000	Minimum A	% of Basic Freight Flat Rate Open Type		Co	st To Company	0.000		
М	linimum AC Charges 0.000	Cost To Con	r Fixed -Slab in Piece			Cost To Agent	100.000		
ntract Info			Fixed -Slab in KG	Contract	Region Level	ArticleBased	Slab Contract	2D Contract	Waybill Hea
S.No	Charges Type	Charge Code	Slab in Piece		Value	Inclus	ive/Exclusive	Print in O	ther Charges
1	ARTICLE CHARGES	Q		2.000	Q	Exclusive	~		0
2	DIESEL HIKE CHARGES	Q	Slab in KG	30.000	Q	Inclusive	~		0
3	DOCUMENT CHARGES	Q	% of Invoice Value	50.000	Q	Exclusive	~		
4	DOOR COLLECTION CHARGES	Q	Slab in KG, Piece Rate	0.000	Q	Select	~		
5	DOOR DELIVERY CHARGES	Q	% of Invoice Value without GST	0.000	Q	Exclusive	~		0 7
6	FREIGHT SURCHARGE	Q		20.000	Q	Inclusive	~		
7	FRIEGHT ON VALUE	Q	Rate per Piece	0.000	Q	Select	~	1	0
8	VALUE SURCHARGE	Q	Select 🗸	0.000	Q	Select	~		

Waybill Screen:

	Invoice L	Details						2
		Invoice Number • Input Digit (a-z	r,A-Z,0-9,/,-,,) Value	Of Consignment(With GST)*	Input Digit (0-9,.)	Before GST Valu	e Of Consignment • Input Digit (0	-9,.)
iybill aybill & Artical Barcode		Invoice Date Invoice Date	(11)	E-Waybill	Input Digit (0-9)	Is Seal / Signate		I 🔄 Sign 🔤
aybill & Artical Barcobe aybill Approval							Сору	
aybill EwayBill Based				Add Clea	1			
	Search							Rage Size
	Distance of	Value Of Consignment(Wit	h Before GST Value Of Consig					
	Invoice N	Number GST)	nment	Invoice Date	E-Waybill	Seal	Sign	
	No Data f	ound						
	4							Total Row Count:0
ock Operation tward Management	Ť	DIESEL HIKE CHARGES+		ARTICLE C	HARGES 0.00			
ecial Instruction	Ŭ	ODA Charge	0		Inload Charge Input Digit (0-9.)			
		Door Collection Charge •		Door Deli	very Charge • Input Digit (0-9,.)		Total Freight •	
		Have Offer Code? •		Com	mission Offer		SGST 0 % Amount+	
	Yaybill	CGST 0 % Amount*	(Input Digit (0,0)	IGST	0 % Amount + Input Digit (0-9)		UTGST 0 % Amount+	
	~ 1	GST Discount			GST Total Input Digit (0-9,)		Grand Total	
	~	Payment Details						
	~ []]	Payment Mode			Cheque Date Cheque Date		Cheque No.	
	~	Bank Name		Special Instruction / Pr	ivate Marking			
ybill Unmovement Rea oad	son	Invoice Details	-		Total Invoice 0	1.	Total Invoice (WithOut GST)	
							(Wallout 051)	
		Submit E-Waybill Details Later						