



**Standard Operating Procedure (SOP) for E-Auction at
WBFPMs.COM for Participating in Timber Auction and GST,
E-waybill Registration**

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I. BIDDER REGISTRATION

- a) To register as a bidder in wbfpm.com, an applicant must have following:
 - i) PAN Card
 - ii) A valid GST Certificate
- b) The applicant has to upload the scan copy of the PAN Card and GST Certificate at the time of registration. The allowed file size of the scan documents should not be more than 500 KB only in **.jpg, .png or .pdf** format.
- c) The applicant must have a valid email id & mobile no. The OTP and other confidential information will be sent on these registered mobile no. & email id.
- d) The applicant's email id will be the user id to login to e-Auction portal.
- e) The applicant must have Net banking/Credit Card/Debit Card for payment of Registration Fee of or Security Deposit of Rs. 20,000/- (Twenty Thousand) only.
- f) If the payment is unsuccessful due to any reason, the applicant should login (<http://wbfpm.com/Login.aspx>) with same email/user id and password which has been entered at the time of registration, to complete the bidder registration process.
- g) If payment is successful, the applicant will get a payment acknowledgement receipt. The information of acceptance or rejection of his/her application will be communicated within 5 working days from the date of deposit of Registration Fees.
- h) Once the application is accepted, the applicant can login with same email/user id and password which has been created at the time of registration. Use the "Forget Password" link (<http://wbfpm.com/Login.aspx>) to reset the login password.
- i) If the application is rejected, the applicant will be informed with reasons of rejection. The applicant will be required to update the required information by login with same email/user id and password which have been created at the time of registration.

1. Steps in Bidder Registration:

- i) Go to home page —————> <http://www.wbfpms.com>
- ii) Click on “Bidder Registration”. It will open new page with details for Registration as bidder under wbfpms.com as shown below.

The screenshot displays the homepage of the West Bengal Forest Development Corporation Limited (WBFDCL), a government undertaking. The website features a green header with the corporation's name and logo. A navigation menu includes links to HOME, BIDDER REGISTRATION (highlighted with a red circle), CURRENT AUCTION, UPCOMING AUCTIONS, AUCTION RESULT, FAQ, and CONTACT. The main content area is divided into several sections: a large image of stacked logs with the text 'West Bengal Forest Produce Management System'; a 'Latest News' section with a link to the 'Tentative E Auction schedule for May 2019'; a 'Download Panel' with links to various tender notices; a 'CURRENT AUCTION' section with a table of active auctions; and a 'Bidder Registration' section (highlighted with a red circle) that describes a 'Easy 3 Step Registration process for Bidders' and provides a 'Register Now' link. A 'Login' section is also present, offering a 'Secure Login Area' with a 'Click Here' link.

12-May-2019 3:32:04 PM

WEST BENGAL FOREST DEVELOPMENT CORPORATION LIMITED
(A GOVERNMENT OF WEST BENGAL UNDERTAKING)

HOME **BIDDER REGISTRATION** CURRENT AUCTION UPCOMING AUCTIONS AUCTION RESULT FAQ CONTACT

West Bengal Forest Produce Management System

Latest News

- Tentative E Auction schedule for May 2019 is available in " Download Section"

Download Panel

- Tender notice for sale of forest produce from Bankura FCD
- Tender notice for sale of forest produce from Purulia FCD
- Tentative E Auction schedule for February 2019
- Tentative E Auction schedule for January 2019
- Notice for disposal of Forest Produce

CURRENT AUCTION


S.No	Auction ID	Division	Auction Date	Opening Time	Closing Time	Sale List	Sale List
------	------------	----------	--------------	--------------	--------------	-----------	-----------

Bidder Registration
Easy 3 Step Registration process for Bidders. [Register Now](#)

Login
WB Forest Produce Management System
Secure Login Area
[Click Here](#)

- iii) After reading all the instructions given in “Instructions to Applicants for Registration”. Press “Continue” for Registration under wbfpm.com.

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WEST BENGAL FOREST DEVELOPMENT CORPORATION LIMITED
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HOMEBIDDER REGISTRATIONCURRENT AUCTIONUPCOMING AUCTIONS AUCTION RESULTFAQCONTACT

Download Panel

Tentative E Auction schedule for May 2019

Tentative E Auction schedule for April 2019

Tentative E Auction schedule for March 2019

Tender notice for sale of forest produce from Bankura FCD

Tender notice for sale of forest produce from Purulia FCD

Tentative E Auction schedule for February 2019

Tentative E Auction schedule for January 2019

Notice for disposal of Forest Produce through Tender in Bankura FCD

Tentative E Auction schedule for December 2018

Tentative E Auction schedule for November 2018

Revised E Auction schedule for October 2018

Notice for Standing Auction of Roadside Trees in Purulia Forest Corporation Division


Tentative E Auction schedule for September 2018

Tender Notice No 3/REV/MFCD/2018-19

Tentative E Auction schedule for August 2018

Tentative E Auction schedule for July 2018

Help Desk



Email ID - admin@wbfpm.com
7664044478 ; 033-23358046

Instructions to Applicants for Registration

1. To register as a bidder in wbfpm.com an applicant must have following:

a) PAN Card.

b) A valid GST certificate.

2. The applicant has to upload the scan copy of the PAN Card and GST certificate at the time of registration. The allowed file size of the scan documents should not be more than 500 KB.

3. The applicant must have a valid email id & mobile no.. The OTP and other confidential information will be sent on these registered mobile no. & email id.

4. The applicant's email id will be the user id to login to eAuction portal.

5. The applicant must have Net banking/ Credit Card/ Debit Card for payment of Registration Fee.

6. If the payment is unsuccessful due to any reason, the applicant should login (<http://wbfpm.com/Login.aspx>) with same email/user id and password which has been entered at the time of registration, to complete the bidder registration process.

7. If Payment is successful, the applicant will get a payment acknowledgement receipt. The information for acceptance or rejection of his/her application will be communicated within 5 working days from the date of deposit of Registration Fees.

8. Once the application is accepted, the applicant can login with same email/user id and password which has been created at the time of registration. Use the "Forget Password" link (<http://wbfpm.com/Login.aspx>) to reset the login password.

9. If the application is rejected, the applicant will be informed with reasons of rejection. The applicant will be required to update the required information by login with same email/ user id and password which have been created at the time of registration.

Continue

2. Registration Process :

There are two type of registration:

- i) Single User Registration
- ii) Corporate User Registration

a) Click on the registration in which you want to be registered.

The screenshot displays the website of the West Bengal Forest Development Corporation Limited (WBFDCL), a Government of West Bengal Undertaking. The page is titled "Bidder Registration" and features two main options: "Single User Registration" and "Corporate User Registration". Both options are highlighted with blue arrows pointing to red buttons labeled "CLICK HERE". The website header includes the WBFDCL logo and navigation links: HOME, BIDDER REGISTRATION, CURRENT AUCTION, UPCOMING AUCTIONS, AUCTION RESULT, FAQ, and CONTACT. A sidebar on the left lists various auction schedules and notices. The bottom of the page shows a Windows taskbar with the time 12:14 PM on 07-Jan-19.

i) Single User Registration:

- On clicking the **Single User** Registration, following form will open :

The screenshot shows the 'Single User' registration form on the website of the West Bengal Forest Development Corporation Limited. The form is titled 'Registration Form For Single User' and includes a sidebar with 'Follow These Steps' (Step 1: Enter Your Information, Step 2: Online Pay EMD, Step 3: Account Activation). The form fields are as follows:

- Person Name *: KARTICK DAS
- Father's Name *: RITESH DAS
- Address *: GOPA GALLI, JHAKHORA, DIST. HOOGHLY, WEST BENGAL
- GST Registration Type *: Registered
- GSTIN *:
- GST Migration slip *: Choose File No file chosen. Please Upload File of Size Less than 500kB and File Type must be .jpg, .png or .pdf.
- Select State *: West Bengal
- PAN *:
- Photo Copy of PAN *: Choose File No file chosen. Please Upload File of Size Less than 500kB and File Type must be .jpg, .png or .pdf.
- Mobile *:
- User ID / Email ID *:
- Password *:
- Confirm Password *:
- Security Check *: YyJB. Please Type the Image Words in Box Below. Click? Read? Try Another.
- Terms and Conditions *: OFFICE OF THE MANAGING DIRECTOR, WEST BENGAL FOREST DEVELOPMENT CORPORATION LTD. A link 'Click here to view Terms and Conditions' is highlighted with a red circle.
- Refund Policy *: There will be no online refund of any amount for cancellation of registration, deposit of excess sale value and deposit rent etc. Such refund, if any, shall be made through bank transfer, only after the claim is duly processed by the Division or Head Office of the West Bengal Forest Development Corporation Limited.

At the bottom, there is a checkbox 'Accept Terms, Conditions and Refund Policy' and two buttons: 'Register' (highlighted with a red circle) and 'Cancel'.

➤ **Following details are required for Single user Registration:**

1. Name of the Party
2. Father's Name
3. Address
4. GST Registration Type:
 - a. Registered/Regular
 - b. Composite
 - c. Unregistered
5. If registered/composite then provide GST No. and upload GST Registration Certificate
6. A person from any state of India can apply
 - a. West Bengal
 - b. Other
7. PAN number is mandatory along with copy a copy of PAN card is required to be uploaded.
8. Mobile number
9. User id and mail id should be same.
10. Then password for registration needs to be given which can be different from password of mail id and the same needs to be confirmed.
11. Then given captcha is required to be retyped in the box given for same.
12. After reading terms and conditions carefully, one needs to click on check box “☒ I Accept Terms Conditions and Refund Policy”.
13. And then click on “Register”.

ii) Corporate User Registration:

- On clicking the **Corporate User** Registration, following form will open :

The screenshot shows the 'Registration Form For Corporate User' on the website of the West Bengal Forest Development Corporation Limited. The form is titled 'Registration Form For Corporate User' and is part of a three-step process: Step 1 - Enter Your Information, Step 2 - Online Pay EMD, and Step 3 - Account Activation. The form fields include: Company Name, Director/Person's Name, Father's Name, Son/Daughter's Name, Registered Address, GST Registration Type, Select State, PAN, Photo Copy of PAN (with a 'Choose File' button and a note: 'No file chosen. Please Upload File of Size Less than 500KB and File Type must be .jpg, .png or .pdf'), Primary Mobile No., Secondary Mobile No., Primary Email ID/User ID, Password, Confirm Password, Secondary Email ID, and Security Check (with a CAPTCHA image showing 'sEgt' and a link 'Can't read this? Try Another'). Below the form fields, there is a 'Please Enter Captcha' field and a 'Terms and Conditions' section with a scrollable text area containing the text: 'OFFICE OF THE MANAGING DIRECTOR WEST BENGAL FOREST DEVELOPMENT CORPORATION LTD'. A blue button labeled 'Click here to view Terms and Conditions' is located below the Terms and Conditions section. At the bottom, there is a 'Refund Policy' section with a scrollable text area containing the text: 'There will be no refund of any amount on cancellation of registration, deposit of excess sale value and deposit rent etc. Such refund, if any, shall be made through bank transfer, only after the claim is duly processed by the Division or Head Office of the West Bengal Forest Development Corporation Limited.' A blue button labeled 'Click here to view Terms and Conditions and Refund Policy' is located below the Refund Policy section.

WEST BENGAL FOREST DEVELOPMENT CORPORATION LIMITED
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HOME BIDDER REGISTRATION CURRENT AUCTION UPCOMING AUCTIONS AUCTION RESULT FAQ CONTACT

Follow These Steps

- Step 1 - Enter Your Information
- Step 2 - Online Pay EMD
- Step 3 - Account Activation

Registration Form For Corporate User

Company Name *

Director/Person's Name *

Father's Name *

Son/Daughter's Name *

Registered Address *

GST Registration Type *

Select State *

PAN *

Photo Copy of PAN *

Choose File No file chosen
Please Upload File of Size Less than 500KB and File Type must be .jpg, .png or .pdf.

Primary Mobile No. *

Secondary Mobile No. *

Primary Email ID/User ID *

Password *

Confirm Password *

Secondary Email ID *

Security Check *

Please Type the Image Words in Box Below:
Can't read this? Try Another

Please Enter Captcha

Terms and Conditions

OFFICE OF THE MANAGING DIRECTOR
WEST BENGAL FOREST DEVELOPMENT
CORPORATION LTD

Click here to view Terms and Conditions

Refund Policy

There will be no refund of any amount on cancellation of registration, deposit of excess sale value and deposit rent etc. Such refund, if any, shall be made through bank transfer, only after the claim is duly processed by the Division or Head Office of the West Bengal Forest Development Corporation Limited.

Click here to view Terms and Conditions and Refund Policy

➤ **Following details are required for Corporate user Registration :**

1. Name of the Company
2. Director's /Authorised Signatory's Name
3. Father's Name
4. Son/Daughter's Name
5. Registered Address
6. GST Registration Type
 - a. Registered/Regular
 - b. Composite
 - c. Unregistered
7. If registered/composite then provide GST No. and upload GST Registration Certificate
8. A person from any state of India can apply
 - a. West Bengal
 - b. Other
9. PAN number is mandatory along with copy a copy of PAN card is required to be uploaded.
10. Mobile number
11. User id and mail id should be same.
12. Then password for registration needs to be given which can be different from password of mail id and same needs to be confirmed.
13. Then given captcha is required to be retyped in the box given for same.
14. After reading terms and conditions carefully, one needs to click on check box ☒ I Accept Terms Conditions and Refund Policy “.
15. And then click on “Register”.

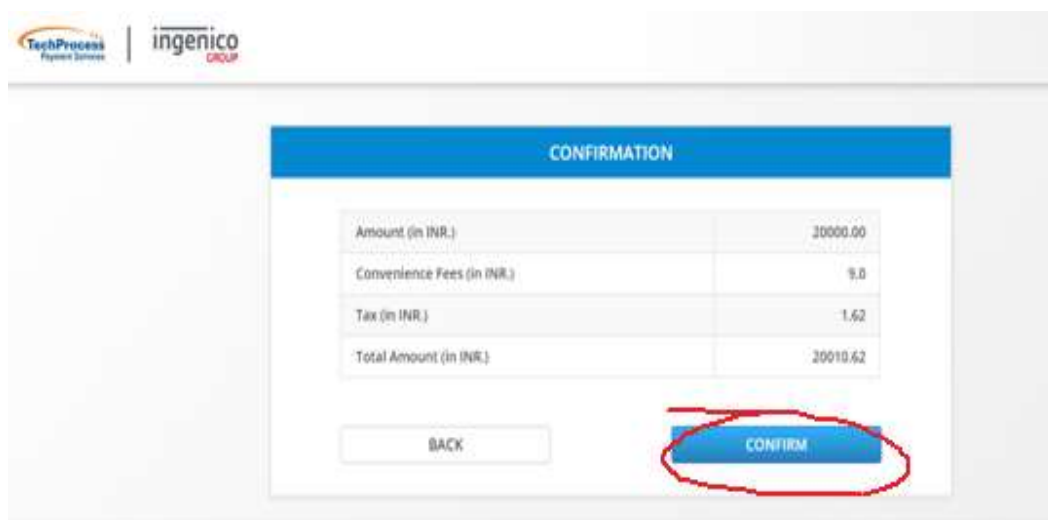
b. Following page will appear once clicked on “Register” if all data are correct.

The screenshot shows the website of the West Bengal Forest Development Corporation Limited, a government undertaking. The header includes the company logo and name, and a navigation bar with links: HOME, BIDDER REGISTRATION, CURRENT AUCTION, UPCOMING AUCTIONS, AUCTION RESULT, FAQ, and CONTACT. A sidebar on the left titled "Follow These Steps" lists: Step 1 - Enter Your Information, Step 2 - Online Pay EMD (highlighted in red), and Step 3 - Account Activation. The main content area shows a breadcrumb trail: Home > Bidder Registration > Payment Section >. Below this, the "EMD Payment" section displays: "Mr/Mrs. [blank] Your User Id is abc@gmail.com and Token No is 38673856, Kindly pay Rs. 20,000 as one time Earnest Money Deposit to activate your account." The "ONLINE PAYMENT" section states: "For online payment you must have Debit Card, Credit Card or Net Banking." A blue button labeled "Click here to Pay" is at the bottom right.

c. Make payment of the EMD through Card (Debit Card or Credit Card) or Net banking.

The screenshot shows a payment gateway interface. At the top, there are two main options: "CARDS" (circled in red) and "NET BANKING" (circled in red). Under "CARDS", there are logos for VISA, MasterCard, and RuPay. Below these, it says "For Maestro cards, please enter Expiry Date and CVV no. If applicable, create image and proceed". There are two radio buttons: "Credit card" (circled in red) and "Debit card" (circled in red). Below these is a dropdown menu labeled "Select Credit Card Option:" with the text "--Select--". A large blue button labeled "PAY NOW" is at the bottom, with a "Cancel" link below it. At the very bottom, there are logos for "Verified by VISA" and "MasterCard SecureCode", and a "paynimó" logo. A footer note states: "Your transaction is processed through a secure 2048 bit https internet connection based on secure socket layer technology. For security purposes, your following details have been logged: IP address 103.88.169.58 and access time Wed Apr 24 14:53:30 IST 2016."

- d. On successful payment, Application is approved/Rejected within 5 working days.

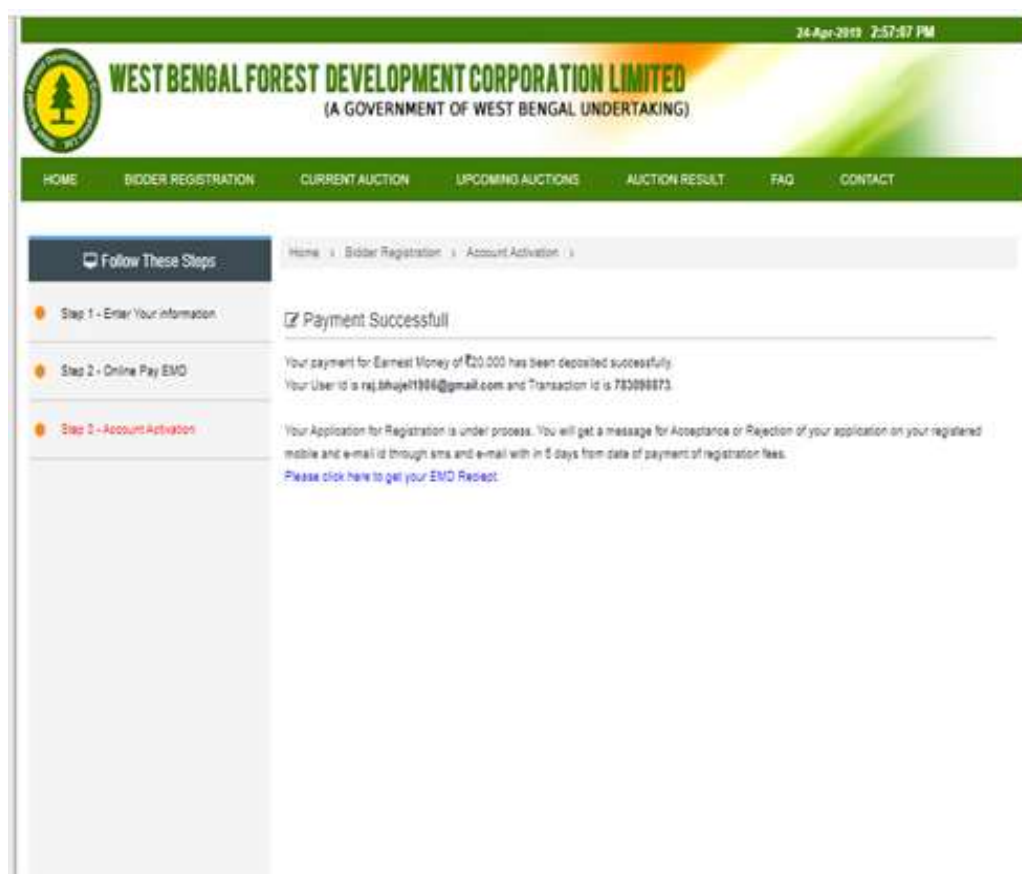


The image shows a confirmation screen from a payment gateway. At the top, there are logos for 'TechProcess Payment Gateway' and 'ingenico GROUP'. The main heading is 'CONFIRMATION'. Below it is a table with payment details:

Amount (in INR.)	20000.00
Convenience Fees (in INR.)	9.0
Tax (in INR.)	1.62
Total Amount (in INR.)	20010.62

At the bottom, there are two buttons: 'BACK' and 'CONFIRM'. The 'CONFIRM' button is highlighted with a red circle.

- e. EMD Receipt can be downloaded by clicking on the link.



The image shows the website of the West Bengal Forest Development Corporation Limited. The header includes the company logo and name, along with the tagline '(A GOVERNMENT OF WEST BENGAL UNDERTAKING)'. The date and time '24-Apr-2019 2:57:07 PM' are displayed in the top right corner. The navigation menu includes links for HOME, BIDDER REGISTRATION, CURRENT AUCTION, UPCOMING AUCTIONS, AUCTION RESULT, FAQ, and CONTACT. The main content area shows a progress bar for 'Follow These Steps' with three steps: Step 1 - Enter Your Information, Step 2 - Online Pay EMD, and Step 3 - Account Activation. The 'Payment Successful' message is displayed, stating: 'Your payment for Earnest Money of ₹20,000 has been deposited successfully. Your User id is raj.khujel1986@gmail.com and Transaction id is 783998873. Your Application for Registration is under process. You will get a message for Acceptance or Rejection of your application on your registered mobile and e-mail id through sms and e-mail with in 5 days from date of payment of registration fees. Please click here to get your EMD Receipt.'

II. GST REGISTRATION

A. Basic Rules for GST Registration:

1. Every person shall be liable to be registered under GST if the total turnover (including exempt supplies) crosses Rs.40 Lakh in a financial year. However, for north eastern states, the turnover limit is Rs.20 Lakh.
2. To be eligible for GST Registration, the person must have a valid PAN number.
3. Turnover for registration is to be calculated on all India bases and not on state wise. E.g. if you have business one at West Bengal and another is in Delhi, then for GST registration the total combine turnover of West Bengal and Delhi is to be taken.
4. Person must apply for GST registration within 30days of becoming liable of GST registration.
5. If a person wants to add a branch outside the state, then he shall need to apply for another GST registration in the respective state.
6. A person registered under GST voluntarily shall need to comply with GST like any other registered person.

B. GST Registration Procedure:

1. The first step is to gather all documents in scan form in your computer. Following is the list of basic documents requirement:
 - i) PAN Card of the firm
 - ii) Passport size photo
 - iii) Registration documents
 - iv) Authorization letter
 - v) Copy of Cancelled Cheque
 - vi) Address Proof e.g. Electricity Bill
2. The second step is visit the www.gst.gov.in and click on new user registration and click on new user registration, then after that a TRN number is generated, based upon which you can create the login and proceed. While creating the login, make sure you enter valid mobile number and email id. This is because the GST registration is authenticated using the OTP on the respective mobile number and email id.
3. The third step is to prepare the Form GST REG-01 online after logging in into the system. Make sure you fill all the details properly and correctly to avoid wrong registration later on. Upload all the legitimate documents online to avoid rejection of GST registration. Once the application is prepared, file the same and generate the ARN number.

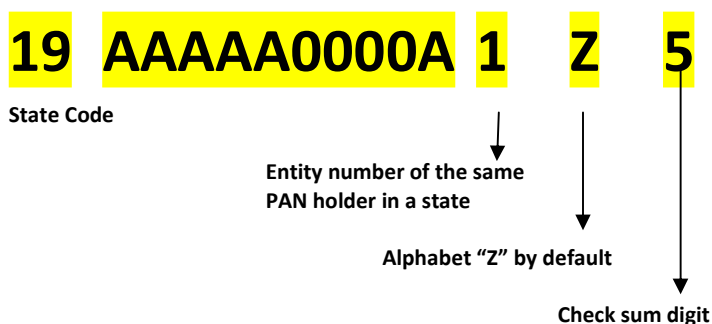
4. Once the ARN number is generated, the application is transferred, the application is transferred to the government department. Therefore, the application is being verified by the GST Officer. If any discrepancy is found by the GST Officer, then the application is sent back to correct the errors. Once the errors are corrected, the application is refilled to the tax department.
5. If the clarification filed is incorrect, then the application is rejected. Further, if the clarification is accepted, then the GST registration is granted by the authority. The registration details are sent by the department to the registered email id of the taxpayer. The taxpayer need to login into the system using the credentials.
6. Once the GST registration is granted, the taxpayer can download the GST registration certificate in form GST REg-06. All the activity relating to GST can be tracked online in your GST account. Once the GST registration is granted, you need to issue tax invoice for each supply made of goods or services or both.

C. Advantages of taking Registration under GST:

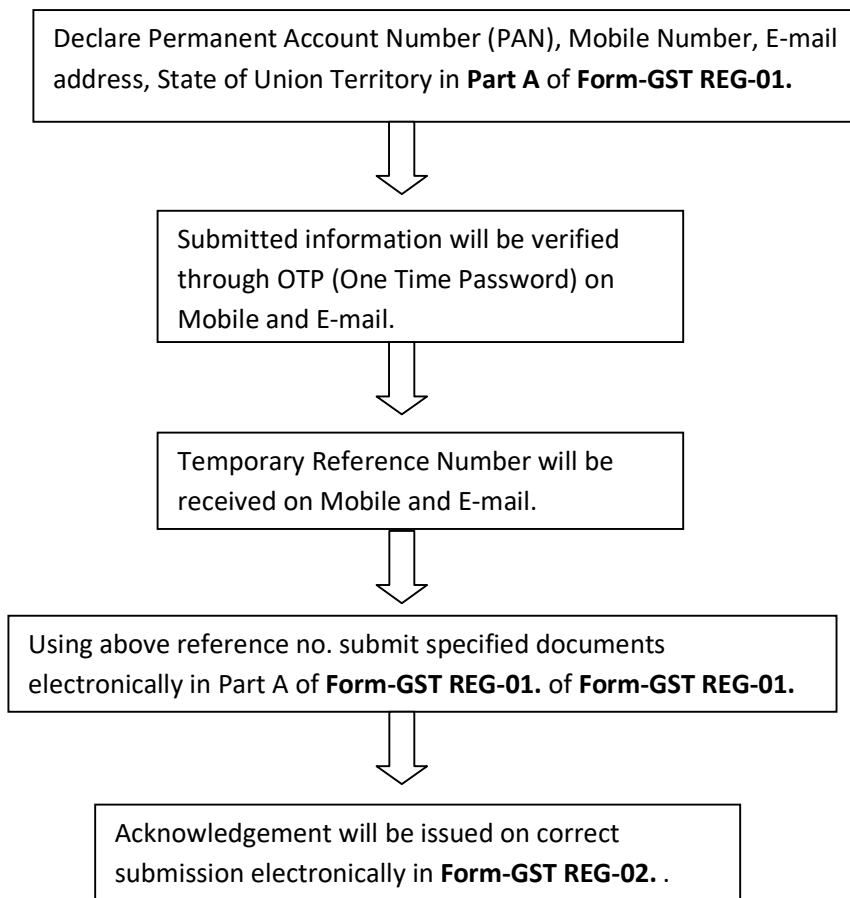
1. Legally recognized as a supplier of Goods and/ or Services;
2. Proper accounting of taxes paid on the input goods and/ or services; utilization of input taxes for payment of GST due on supply of goods and/ or services or both;
3. Legally authorized to collect from his purchasers and pass on the credit of the taxes paid on the goods and/ or services supplied to purchasers or recipients.

D. Format of GSTIN:

Permanent Account Number (PAN)



E. Registration Process (Flow Chart):



1. Necessary Documents to verify while bidding for timber :
 - a) Whether Name and Address is correct;
 - b) Whether GSTIN is correctly mentioned in Tax Invoice.
2. If anything is wrong, it should be communicated to Divisional Manager of the division in whose auction you have participated or are willing to participate for correction of same. Wrong GSTIN or Address will lead to problem in filing of GST return and availment of GST Input.
3. In case of any problem in any Bidder registration or GST registration, the party may contact Wbfdcl officials for remedy of same.

F. References:

A list of Important Websites:

1. www.wbfpm.com - for register as bidder in timber auction
2. <https://www.wbfdc.com> – for booking of resorts and others
3. www.gst.gov.in – for registration under GST
4. <https://ewaybill.nic.in> or <https://ewaybillgst.gov.in> for e-waybill

5. <https://www.incometaxindiaefiling.gov.in> – for Income Tax

III. E-WAY BILL IMPLEMENTATION

1. Applicability:

Every registered person/unregistered person (Supplier/Recipient/Transporter) who causes movement of goods of consignment value exceeding fifty thousand rupees:

- In relation to a supply: Outward supply, export, deemed export, sales return etc;
- For reasons other than supply: Job work, exhibition, trade fair etc;
- Due to inward supply from an unregistered person.

As per Clause (d) of sub-rule (14) of the West Bengal Goods and services tax Rules, 2017, it is hereby notified that e-waybill in respect of movement of goods originating and terminating within the State the West Bengal (intra-State movement but without passing through any other State) shall be required where the consignment value exceeds Rs.1,00,000/- (Rupees One Lakh only).

Exceptions to consignment value more than fifty thousand rupees:

- Inter State movement of goods for job work;
- Handicraft goods movement from one State to another by an unregistered person;
- Registered/Unregistered person may generate EWB even if consignment value is less than fifty thousand rupees.

Valuation:

Valuation would be as per Section 15 of CGST Act, 2017:

- Supply: Transaction value/Open market value/Value of supply of goods of like kind & quality etc.
- Other than supply: Approximate value consistent with Section 15 of CGST Act.

2. Type of EWB Forms:

Forms	Part A	Part B
EWB-01	Transaction details (Transaction type, sub type, document type, number & date etc) Consigner details (Name, GSTIN, address, place, pin code, state etc) Consignee details (Name, GSTIN, address, place, pin code, state etc) Item details (Product name, description, HSN, Quantity, UQC, Taxable Value, Rate, etc)	Mode of transport (Road, Rail, Air, Ship) Approximate Distance (in KM) Transporter Name Transporter ID Transporter Doc. No & Date OR Vehiclenumber
EWB-02	CEWB is required for transporting multiple consignment in a single vehicle	
EWB-03	EWB – 03 Verification report within 24 hrs	Verification report within 3 days
EWB-04	For detention of vehicle for verification for more than 30 minutes	

3. Validity Period Of EWB:

- One day – If distance of movement is up to 100 km;
- One additional day – for every 100 km or part thereof thereafter.

4. Required Documents To Generate EWB:

- Invoice/Bill of Supply/delivery Challan related to the consignment of goods;
- Transport by road – Transporter ID or Vehicle number;
- Transport by rail, air, or ship – Transporter ID, Transport document number, and date on the document.

5. Consequences For Non Compliance Of EWB Provisions:

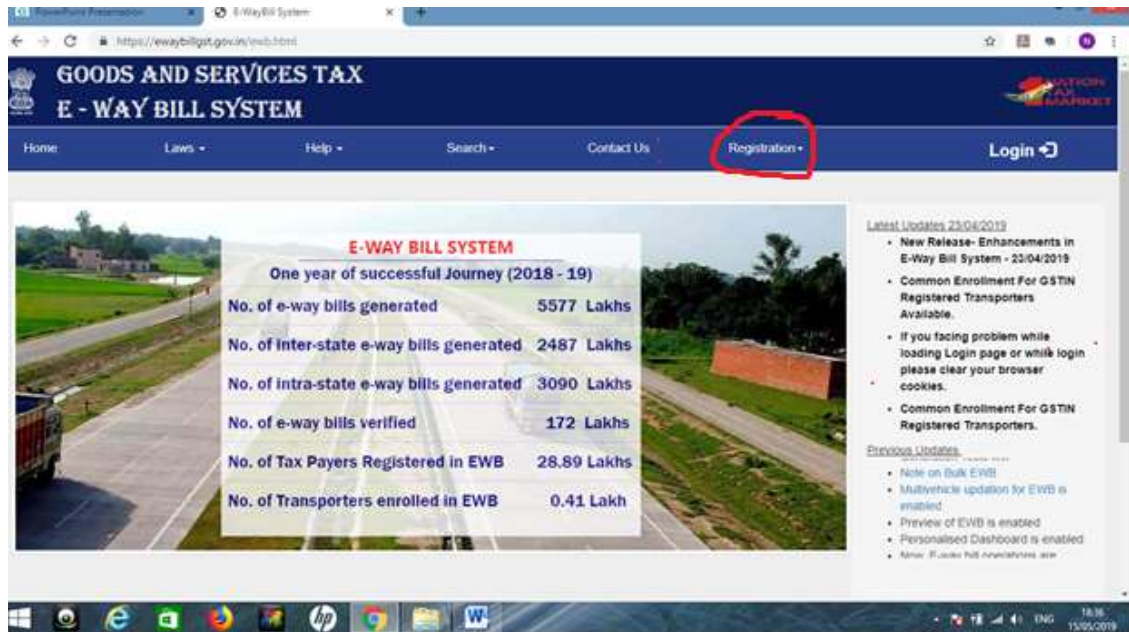
- Penalty of Rs. 10,000/-; or
- An amount equivalent to the tax evaded.

6. Registration By Taxpayers On The EWB System:

- a) Visit on <http://www.ewaybill.nic.in>



- b) Click on link 'e-Way Bills Registration'.



c) Enter GSTIN & captcha to open GSTIN Form – 2.

E - WAY BILL SYSTEM

E-Way Bill Registration Form

Enter GSTIN

ESKSE
Enter the code as shown above

Go Exit

Powered By National Informatics Centre

d) GSTIN registration Form – 2 :

E - WAY BILL SYSTEM

E-Way Bill Registration Form

Enter GSTIN: 29AAAAA0300L1Z8 [Go] [Exit]

Applicant Name: ABHYUDAYA CO OP BANK LTD

Trade Name: ABHYUDAYA CO OP BANK LTD

ii. Address:

Line 1	NULLShambhavi FortuneNULLbehind KSRTC Bus St
Line 2	Udupi
City	Bengaluru (Bangalore) Urban
PIN	576101

Mobile: *****8439 [Send OTP]

Chakraborty Kapoor & Co. LLP ©

- On the basis of valid GSTIN provided by user GST registration form – 2 will be auto populated which as follows:

- Applicant Name
- Trade name
- Address
- Mobile number of authorised signatory – Without registered number user cannot registered on the portal.

- User needs to click on 'Send OTP' to get the OTP on the registered mobile and enter the same in the system for verification.

- After OTP verification user needs to provide User ID;

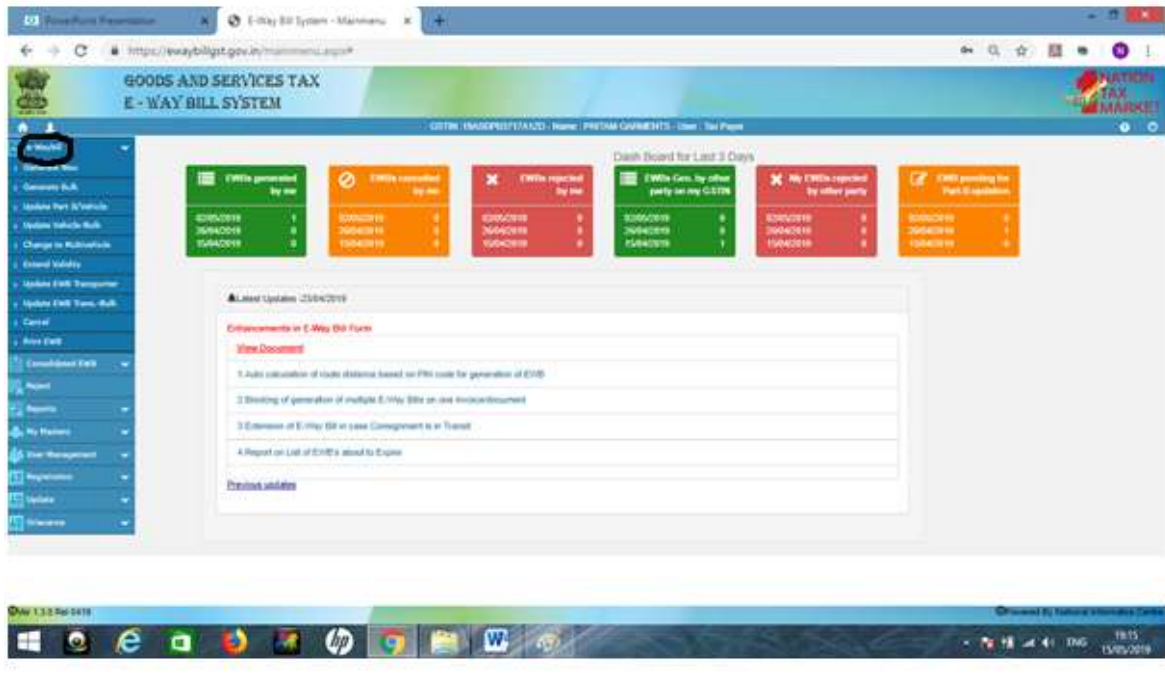
- The user name should be of at least 8 characters with a combination of alphabets (A-Z/a-z), number (0-9) and special characters (@,#,\$,%,*,^) and cannot exceed more than 15 characters.
- If User ID is valid as per the system, then said User ID and password will get registered on portal.

7. Generation of New EWB:

a) The User should have details of following before generating EWB:

- Details of documents (Tax Invoice/Delivery challan/Bill of supply/Invoice cum bill of supply);
- Transporter id if goods are moved through third party transporter.

b) Login on e-way bill portal. Click on 'Generate e-Way bill' sub-option under 'e-Way bill' Option.



c) 'e-Way Bill Entry Form' will be displayed.

The screenshot shows the 'E-Way Bill Entry Form'. The form is divided into several sections: 'Transaction Details', 'From', 'To', 'Items Details', and 'Transporter Details'. The 'Transaction Details' section includes fields for Transaction Type, Document Type, Document No., and Document Date. The 'From' section includes fields for From Name, Address, Place, and Pincode. The 'To' section includes fields for To Name, Address, Place, and Pincode. The 'Items Details' section includes a table for Item Name, Quantity, Unit, and Amount. The 'Transporter Details' section includes fields for Transporter Name, Transporter ID, and Transporter Doc. No. & Date. The form also includes a 'Print' button and a 'Submit' button.

d) The 'e-Way Bill Entry Form' has been divided into five sections which is as follows:

- **Transaction details** – This section includes details of transaction type (outward/inward), sub type (supply/export/job work/SKD/CKD/ recipient not known etc), document type (Tax invoice, Bill of supply etc.), document no and date.
- **From (Supplier details)** – This Section provides details of the supplier i.e. Name, GSTIN, Address, Place & Pin code.
- **To (Recipient details)** – This Section provide details of the recipient i.e. Name, GSTIN, Address, Place & Pin code.
- **Item details** – Product Name, Description, HSN, Quantity, Unit, Value/Taxable Value etc.& Tax rates.
- **Transporters details** – Mode (Road, Rail, Air, Ship etc.), Name, Transporter ID, Transporter document number and date or vehicle number movement is through owned vehicles.

➤ **TRANSACTION DETAILS :**



❖ **Type of Transaction:**

- Outward: This indicates the user is supplying the goods
- Inward: This indicates the user is receiving the goods

❖ **Sub Type:** Depending upon the type of transaction selected, the system will show the sub-type of the transaction. Accordingly, user needs to select the sub-type of the transaction.

❖ **Document Type:** The user needs to select the type of documents from drop down list which is as follows:

- Tax Invoice
- Bill of supply
- Bill of entry
- Delivery challan

- Credit Note
- Others

❖ **Document number & date:** The user need to enter document number and date mentioned in the document type.

➤ **FROM (SUPPLIER DETAILS) :**

In case of outward type of transaction, details of the supplier are auto-populated with user details, However, in case of additional place of business user is allowed to edit the address. If supplier is unregistered then instead of GSTIN user can fill 'URP'. Further, in case of import, in addition URP in GSTIN field user needs to select State as other country and mention pin code as 999999.

➤ **TO (RECIPIENT DETAILS) :**

In case of inward type of transaction, details of the supplier need to be filled. Further, details of recipient is auto populated with user details, However, in case of additional place of business user is allowed to edit the address. In case of unregistered recipient instead of GSTIN user can fill 'URP'. Further, in case of export, in addition URP in GSTIN field user needs to select State as other country and mention pin code as 999999.

➤ **ITEM DETAILS :**

- User needs to provide details of products which are going to be moved on the basis of e-Way Bill
- Based on the taxable value and rate of tax, the system will calculate CGST, SGST, IGST and Cess amount depending on place of supply of such movement. Further, the user is allowed to edit this amount also
- The user shall add multiple products details by clicking on + (Plus sign).

➤ **TRANSPORTER DETAILS :**

- User needs to select the mode of transportation (road, rail, air or ship) and the approximate travelling distance between the selected supplier's places to the recipient place.
- If movement of goods is through third party transporter then, user needs to enter Transporter ID and date and number of document issued by the transporter, however, if goods are being by the user itself, then user needs to enter the vehicle number without entering the transporters details.
- After generating of EWB will, the same will be transferred to concerned transporter to enter vehicle details for transportation of such goods.
- Either transporter ID or vehicle number is required to generate e-Way Bill. Further, without vehicle number EWB is illegal document.
- Only after vehicle number system will show valid EWB, otherwise the said e-Way Bill is invalid.

8. Generation of Bulk EWB:

SI No	Supply Type	Doc No	Doc Date	Other Party Gstin	Supply State	Vehicle No	No of Items	Eway Bill No	Bill Generated Date	Errors
1	IN	34rf	02/04/2016	29AAACG0569P1Z3	CHANDIGARH	2		191000001239	20/09/2017	
2	IN	34rf	02/04/2016	29AAACG0569P1Z3	CHANDIGARH	2		151000001240	20/09/2017	

- The system enables the user to generate bulk EWB. A bulk EWB bill is used when a user needs to generate multiple e-Way Bills at one shot
- For generating a Bulk EWB the user needs to have the EWB bulk convertor or the excel file, which helps the user to convert the multiple EWB excel file into a single JSON file. The said tool can be downloaded from <http://164.100.80.111/ewbnat4/Others/FormatDownload.aspx>.
- The user has to choose file and select the JSON to be uploaded. Once a JSON file is from the user's system, the user needs to upload the same JSON file in the EWB portal and can use the file to generate bulk EWB.
- After processing the JSON file, the system generates the EWB and shows the EWB for each request. If it is not possible it will show the error for each request.

9. Updation of Vehicle Number:

Eway Bill No/Date	Generated By	Doc No/Date	From Place	To Place
Select 261000000045 16/01/2018 12:56:00 PM	Optitaxs	100 - 16/01/2018	27AAEFO8289P1Z8-OPTITAXS CONSULTING LLP, C 26/112Ketan Heights,near Rahul Nagar,Kothrud, 411038	27AHTPP5791P1Z0-RAVEENDRA PURUSHOTTAM PETHE, Building no. C-26 Flat No. 11,2nd floor near rahul nagar, next to Karve statue, Kothrud,411038

- This option can be used to update the vehicle number of the EWB, if it has not been entered while generating EWB/vehicle has been changed for moved goods because of various reasons like transit movement, vehicle breakdown etc.
- In this form the user needs to check at least one option EWB Number/Generated Date/Generator GSTIN.

- After entering the corresponding parameter, the system will show the list of related EWBs for those parameters.
- The user will click on the select for the corresponding EWB for the vehicle update.
- After opening of respective EWB, user will required to enter details such as Mode of transport, enter vehicle no. enter place of change, change in State, select reason etc.

GSTIN : 27BPQPM4649D1ZI - Legal Name : NILESH BHARAT MAHAJAN - User : Transporter

Update Vehicle Number

Show e-Way Bill By:
 ☐ e-Way Bill No
 ☐ Generated Date
 ☒ Generator GSTIN

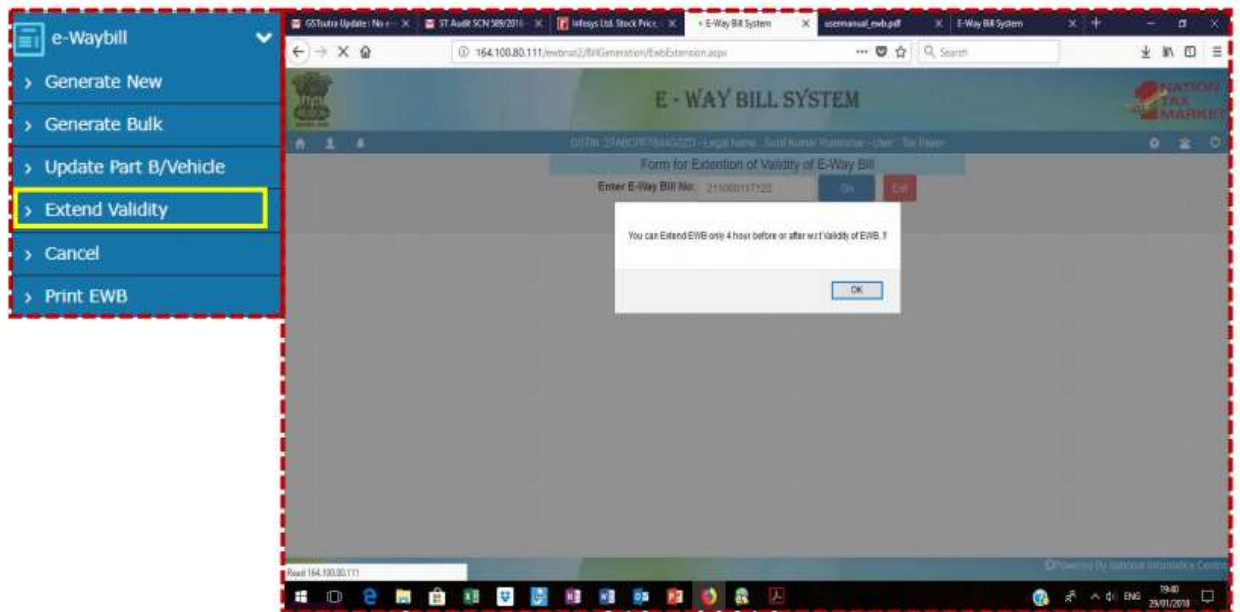
Enter EWB Generator GSTIN: 27AAEFO8289P1Z8
 Go
Exit

Vehicle Updation For The EWB No:261000000645

From	27AAEFO8289P1Z8,C 26/112Ketan Heights,near Rahul Nagarkothrud,,411038,MAHARASTRA
To	27AHTPP5791P1Z0,Building no. C-26 Flat No. 11,2nd floor near rahul nagar, next to Karve statue,Kothrud,411038,MAHARASTRA
Mode Of Transport	<input checked="" type="radio"/> Road <input type="radio"/> Rail <input type="radio"/> Air <input type="radio"/> Ship
Enter Vehicle No*	<input type="text"/> <small>(Format: AB12AB1234 or AB12A1234 OR AB121234 OR ABC1234 or AB123A1234)</small>
Enter Place of Change*	<input type="text"/>
Select State of Change*	-State - v
Select Reason*	First Time v
Remarks	<input type="text"/>

Submit
Exit

10. Extension of Validity of EWB:



Validity of EWB can be extended only before 4 hours of expiry time or after that

11. Cancellation of E-Way Bill:

e-Waybill

- > Generate New
- > Generate Bulk
- > Update Part B/Vehicle
- > **Extend Validity**
- > Cancel
- > Print EWB

E-WAY BILL SYSTEM

Enter E-Way Bill No.: 211000117122

You can Extend EWB only 4 hour before or after next validity of EWB.

Form for Extension of Validity of E-Way Bill

Valid From: 29/01/2018 05:56 PM

Valid Till: 30/01/2018 05:56 PM

Part - A

GSTIN of Recipient: GSTIN : URP US Inc

Place of Delivery: USA, OTHER COUNTRY

Invoice /Challan No.: 1000

Invoice /Challan Date: 25/01/2018

Value of Goods: ₹ 55000

HSN Code: 84

Reason for Transportation: Outward - For Own Use

Transport No. & Name: 27ABCP144G220 &

Transport Doc. No. & Date:

Part - B

Select Reason: Others

Remarks: XXX

Print e-Way Bill / Slip

e-Way Bill

E-Way Bill No.: 2810 0000 0641

E-Way Bill Date: 18/01/2018 12:40 PM

Generated By: 27BPG PM484 SD121 - NILESH BHARAT MAHAJAN

Valid From: 18/01/2018 12:40 PM

Valid To: 17/01/2018 12:40 PM

Part - A

GSTIN of Recipient: GSTIN : 27AHT PP678 1P120 RAVEENDRA PURU SHOTTAM PETHE

Place of Delivery: Kothrud, MAHARA STRA-411008

Invoice /Challan No.: 10

Invoice /Challan Date: 18/01/2018

Value of Goods: ₹ 3380

HSN Code: 8998

Reason for Transportation: Outward - Supply

Transport No. & Name: 27BPGPM48480121 & Nilesh

Transport Doc. No. & Date: 100 & 18/01/2018

Part - B

Select Reason: - Select Reason -

Remarks:

Cancel Edit

- This tab provide option to the user to cancel the EWB for various reasons like goods are not being moved, incorrect entry in the EWB etc.
- Before going for EWB cancellation, the user should have the EWB number in hand which he intends to cancel.
- EWB will be displayed, and after giving a suitable reason for the cancellation of EWB, the user can cancel the EWB.
- The EWB once generated cannot be deleted. However, it can be cancelled by the generator within 24 hours of generation. If it has been verified by any empowered officer, then it cannot be cancelled.

12. Print EWB:

Print e-Way Bill / Slip

e-Way Bill



E-Way Bill No: 2810 0000 0641
 E-Way Bill Date: 16/01/2018 12:40 PM
 Generated By: 27BPQM464 9D1Z1 - NILESH BHARAT MAHAJAN
 Valid From: 16/01/2018 12:40 PM
 Valid To: 17/01/2018 12:40 PM

Part - A

GSTIN of Recipient: GSTIN : 27AHT PP579 1P1Z0 RAVEENDRA PURUSHOTTAM PETHE
 Place of Delivery: Kothrud,MAHARASTRA-411038
 Invoice /Challan No.: 10
 Invoice /Challan Date: 16/01/2018
 Value of Goods: ₹ 1180
 HSN Code: 9986
 Reason for Transportation: Outward - Supply
 Transport No. & Name: 27BPQM4649D1Z1 & Nilesh
 Transport Doc. No. & Date: 100 & 16/01/2018

Part - B

Mode	Vehicle No. / Transport No.	From	Entered Date	Entered By	CS/WS No.
Road	MH121034	Kothrud	16/01/2018 12:40 PM	NBTS14	0

Print Detailed Print Exit



Valid e-Way Bill

Print e-Way Bill / Slip

Part - A Slip

Unique No: 2610 0000 0645
 Entered Date: 16/01/2018 12:56 PM
 Entered By: 27BPQM464 9D1Z1 - NILESH BHARAT MAHAJAN
 Valid From: Not Valid for Movement as Part B is not entered

Part - A

GSTIN of Recipient: GSTIN : 27AHT PP579 1P1Z0 RAVEENDRA PURUSHOTTAM PETHE
 Place of Delivery: Kothrud,MAHARASTRA-411038
 Invoice /Challan No.: 100
 Invoice /Challan Date: 16/01/2018
 Value of Goods: ₹ 127
 HSN Code: 9986
 Reason for Transportation: Outward - Supply
 Transport No. & Name: 27BPQM4649D1Z1 &
 Transport Doc. No. & Date: 10 & 16/01/2018

Print Exit



Invalid e-Way Bill

- The print of EWB can be taken only by the generator and the transporter of the EWB.
- User should have details of EWB number to print respective EWB.

13. Rejection of EWB:

e-Waybill
 Consolidated EWB
 Reject
 Reports

GSTIN : 27BPOPM4649D1Z1 - Legal Name : NILESH BHARAT MAHAJAN - User : Transporter
 Reject E- Way Bill generated by others

Select Date: 16/01/2018 [Submit] [Exit]

- The option is used by the taxpayer to watch the EWB generated by the other taxpayers against the said users GSTIN as the other party as recipient or supplier. If the recipient is not getting the consignment mentioned in the EWB, the same can be rejected by using this option.
- The user needs to have the EWB number which the said user wants to reject.
- A user needs to select the EWB number by selecting the date on which the EWB was generated and click submit button. The system will show all the EWB generated on that particular date, select the concern EWB and shall reject.

Note: As the other party, one can communicate the acceptance or rejection of such consignment specified in the EWB. If the acceptance or rejection is not communicated within 72 hours from the time of generation of EWB, it is deemed that he has accepted the details.

IV. E-AUCTION

1. Log on to <http://www.wbfpm.com>.
2. Click on “Click here” under “Login” Option.

18 May 2019 5:03:41 PM
WEST BENGAL FOREST DEVELOPMENT CORPORATION LIMITED
 (A GOVERNMENT OF WEST BENGAL UNDERTAKING)

HOME | BIDDER REGISTRATION | CURRENT AUCTION | UPCOMING AUCTIONS | AUCTION RESULT | FAQ | CONTACT

West Bengal Forest Produce Management System

Latest News:
 • Tentative E Auction schedule for May 2019 is available in "Download Section"

Bidder Registration
 Easy 3 Step Registration process for Bidders. Register Now

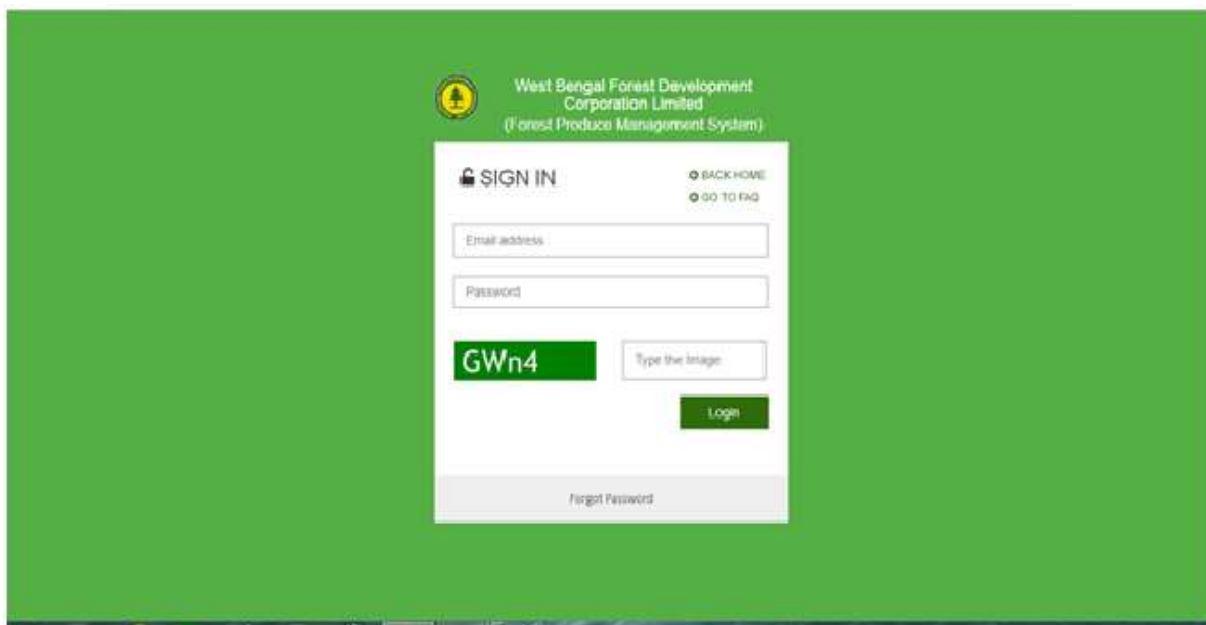
Login
 WB Forest Produce Management System Secure Login Area
 Click here

Download Panel
 • Tentative E Auction schedule for May 2019
 • Tentative E Auction schedule for April 2019
 • Tentative E Auction schedule for March 2019

CURRENT AUCTION

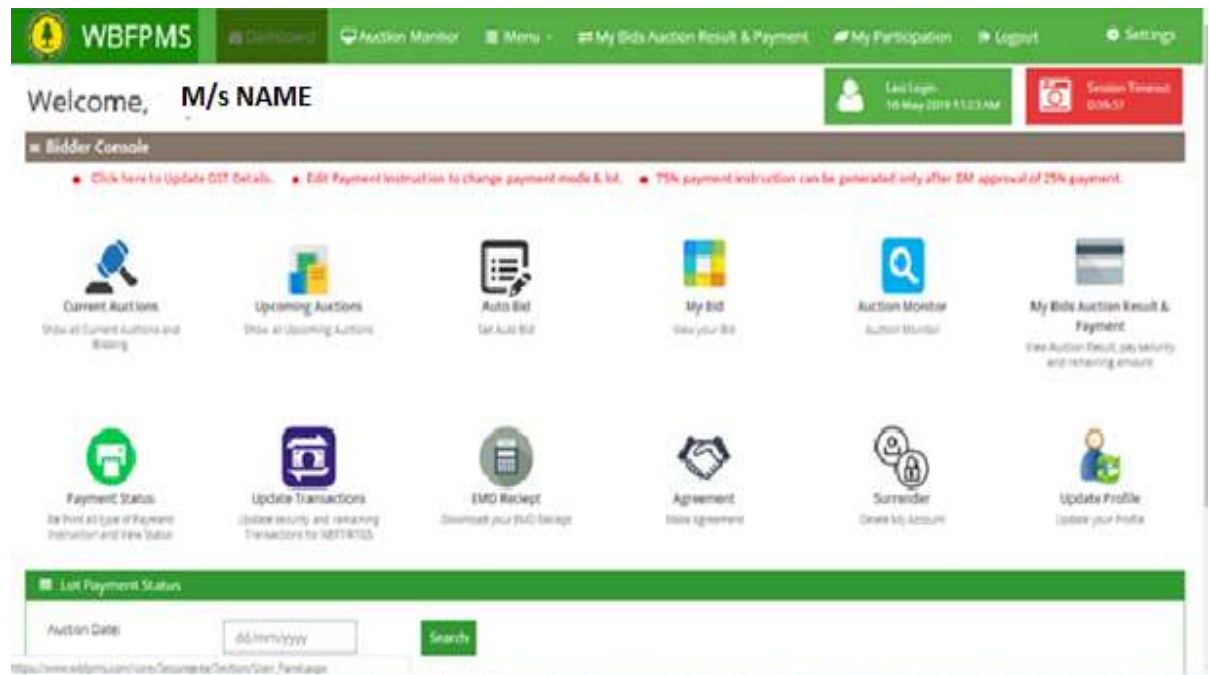
S.No	Auction ID	Division	Auction Date	Opening Time	Closing Time	Sale List	Sale List

3. Login Screen will appear. A bidder can log into his own account providing his own "User ID" and "PASSWORD".



4. After login, a bidder can have access to the following heads from their respective login:
- Dashboard
 - Auction Monitor
 - Menu
 - Current Auctions
 - Upcoming Auctions
 - Auto Bid
 - My Bids
 - My Bids Auction Result & Payment
 - Payment Status & Reprint
 - Update Transactions
 - Change Password
 - Agreement
 - Surrender Account
 - Update Profile
 - Feedback
 - My Bids Auction Result & Payment My Participation
 - My Participation
 - Logout

Bidder Console will appear as:-



- After login, a bidder will find the “Current Auctions” menu where they can see the auction running in real time.

Auction Monitor will appear as:-

WBFPMS					
Welcome, M/s NAME					
Auction Monitor					
Current Auctions					
Sr.No	Auction	Division	Opening Time	Closing Time	View
1	WBFPMS/2016-17	Bankura North Forest Division	10:00:00	17:00:00	View More
WBFD Head Quarter (Circle) >> Bankura North Forest Division (Division) >> (Auction - WBFPMS/2016-17)					
Sr.No	Species	Lot Number	Current Highest Bid		
1	Eucalyptus	0001/WBFPMS/2016-17	74500		
2	Eucalyptus	0002/WBFPMS/2016-17	44500		
3	Eucalyptus	0003/WBFPMS/2016-17			
4	Eucalyptus	0004/WBFPMS/2016-17			
5	Eucalyptus	0005/WBFPMS/2016-17			
6	Eucalyptus	0006/WBFPMS/2016-17	161000		
7	Eucalyptus	0007/WBFPMS/2016-17	61000		
8	Eucalyptus	0008/WBFPMS/2016-17	102000		
9	Eucalyptus	0009/WBFPMS/2016-17	137000		
10	Eucalyptus	0010/WBFPMS/2016-17	56000		
11	Eucalyptus	0011/WBFPMS/2016-17	66500		
12	Eucalyptus	0012/WBFPMS/2016-17	73000		
13	Eucalyptus	0013/WBFPMS/2016-17			
14	Eucalyptus	0014/WBFPMS/2016-17	123000		
15	Eucalyptus	0015/WBFPMS/2016-17	13500		

- As the auction is running in real time, it is suggested to keep refreshing the webpage to get the update instantly. They can set a price/bid against their selected Lot Number and confirm the same.

Bidding Panel:-

BID PANEL

PAGE REFRESH ON:
00:00:09

TIME REMAINING:
00:18:09

Bid Panel for WBFD North (Region) >> Darjeeling FCD (Division) >> Auction ID: DPCD/3/2019-20

[Click here to Select Lot for Bidding](#)

Lot Number:

Enter Bid Amount: *

Amount in Words (Rs.):

Amount

Highest Bid:

Confirm Bid Amount:

Confirm Amount

Submit

Note: WTG means withdrawn on Technical Grounds.

S No.	Species	Lot Number	Product Type	Depot	View	Starting Bid	Highest Bid	Bid Now	Status
73	Teak	01/DPCD/GUL/GULMA/WLD/CD/16-17	Timber	Gulma	View More	156000	157000	Bid Now	Open
100	Teak	16/DPCD/PNG/Punding/WLD/CD/18-19	Sawn Timber	Punding	View More	108500	109000	Bid Now	Open
101	Sal	17/DPCD/PNG/Punding/WLD/CD/18-19	Timber	Punding	View More	104500	105000	Bid Now	Open
103	Sal	19/DPCD/PNG/Punding/WLD/CD/18-19	Timber	Punding	View More	205500	207000	Bid Now	Open
104	Sal	20/DPCD/PNG/Punding/WLD/CD/18-19	Timber	Punding	View More	156000		Bid Now	Open

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- They can customize their preferred lot too.

Customized Preferred Lots:-

WBFPMS

[Dashboard](#)
[Auction Monitor](#)
[Menu](#)
[My Bids Auction Result & Payment](#)
[My Participation](#)
[Logout](#)

Welcome,

Last Login
14-Mar-2017 04:58 PM

Session Timeout
0:59:37

Lot Selection For Auction:-
DPCD/3/2019-20

Note:-

1- Please, Manage the lots for auction and press the Start Button.

Start >>
Back

Sr.No	Species	Lot No	Product Type	No of Logs/Poles/Stacks	Volume (m³)	Select All <input type="checkbox"/>
1	Sal	0001/BK/W/16/17/2016-17	Cogging Sleeper	351		<input checked="" type="checkbox"/>
2	Eucalyptus	0002/BK/W/16/17/2016-17	Firewood	3	27.2250	<input checked="" type="checkbox"/>
3	Cashewnut	0003/BK/W/16/17/2016-17	Firewood	5	59.1750	<input checked="" type="checkbox"/>
4	Sal	0004/BK/W/16/17/2016-17	Firewood	1	24.7500	<input checked="" type="checkbox"/>
5	Sal	0005/BK/W/16/17/2016-17	Firewood	1	24.7500	<input checked="" type="checkbox"/>
6	Eucalyptus	0001/BK/W/16/17/2016-17	Pole	105		<input type="checkbox"/>
7	Eucalyptus	0002/BK/W/16/17/2016-17	Pole	61		<input type="checkbox"/>
8	Eucalyptus	0003/BK/W/16/17/2016-17	Pole	435		<input type="checkbox"/>
9	Sal	0001/BK/W/16/17/2016-17	Pole	36		<input type="checkbox"/>
10	Eucalyptus	0002/BK/W/16/17/2016-17	Pole	48		<input type="checkbox"/>
11	Eucalyptus	0003/BK/W/16/17/2016-17	Pole	70		<input type="checkbox"/>
12	Eucalyptus	0002/BK/W/16/17/2016-17	Pole	65		<input type="checkbox"/>
13	Sal	0002/BK/W/16/17/2016-17	Pole	200		<input type="checkbox"/>

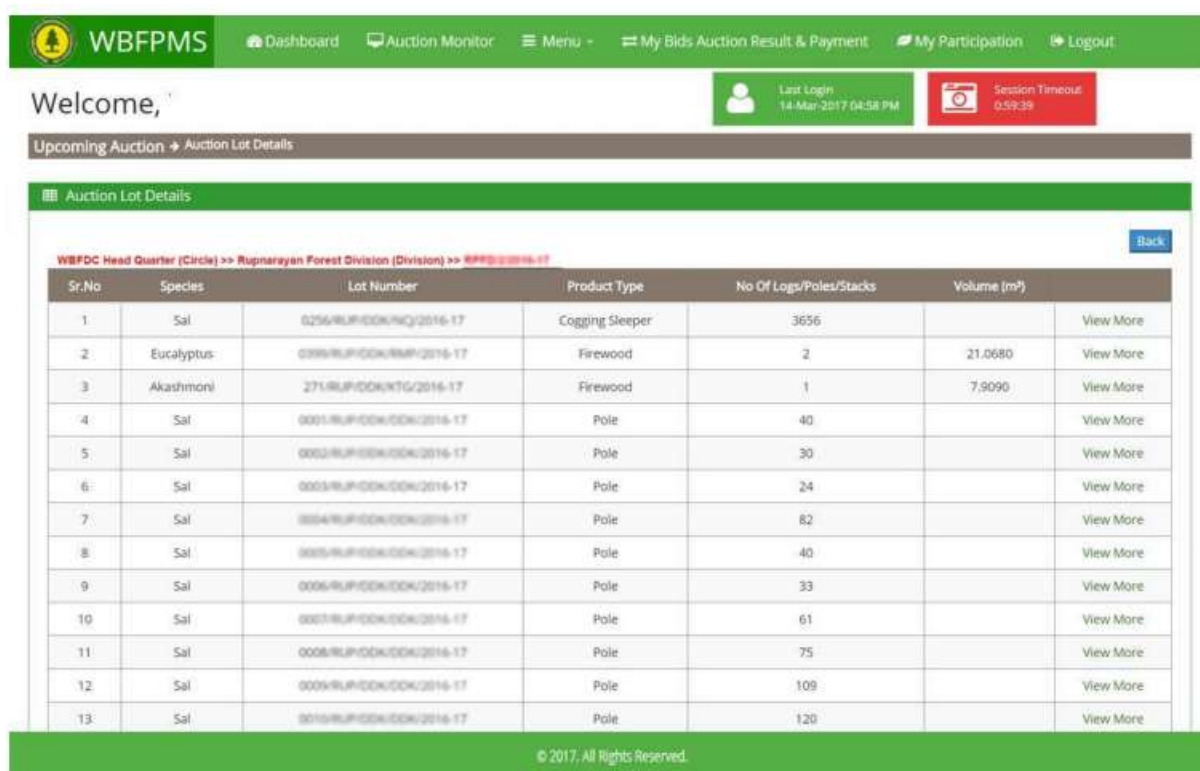
© 2017. All Rights Reserved.

8. A bidder can also use Auto Bid option for bidding. If a bidder use auto bid function and set the price limit (lowest bid to highest bid) auto bid function will automatically bid on that particular lot/lots with the increment of define price limit up to the highest bid.

Facility of "AUTO BID":

- Don't need to update price manually every single
 - Time saver
 - Does everything automatically.
9. Bidders can view the schedule upcoming auctions along with respective date which will conduct By the W.B.F.D.C.L.

Upcoming Auction Details:-



Sr.No	Species	Lot Number	Product Type	No Of Logs/Poles/Stacks	Volume (m³)	
1	Sal	0256/RUP/CDK/NG/2016-17	Cogging Sleeper	3656		View More
2	Eucalyptus	0395/RUP/CDK/RMF/2016-17	Firewood	2	21.0680	View More
3	Akashmoni	271/RUP/CDK/RTG/2016-17	Firewood	1	7.9090	View More
4	Sal	0001/RUP/CDK/CDK/2016-17	Pole	40		View More
5	Sal	0002/RUP/CDK/CDK/2016-17	Pole	30		View More
6	Sal	0003/RUP/CDK/CDK/2016-17	Pole	24		View More
7	Sal	0004/RUP/CDK/CDK/2016-17	Pole	82		View More
8	Sal	0005/RUP/CDK/CDK/2016-17	Pole	40		View More
9	Sal	0006/RUP/CDK/CDK/2016-17	Pole	33		View More
10	Sal	0007/RUP/CDK/CDK/2016-17	Pole	61		View More
11	Sal	0008/RUP/CDK/CDK/2016-17	Pole	75		View More
12	Sal	0009/RUP/CDK/CDK/2016-17	Pole	109		View More
13	Sal	0010/RUP/CDK/CDK/2016-17	Pole	120		View More

10. After auction, bidders will have to check the auction result (whether they got approved lot/lots or not). They can check it from their login in "My Participation" menu. A message will be sent to their respective registered mobile no and email id about the approved lots from WBFDC.

11. Payment Procedure for the approved lots:

- First bidders have to make agreement for the lot which they want to pay.
- Bidders have to go to "My Bids Auction Result & Payment" menu .They will find "Approved lot/lots" there. To pay for the approved lot/lots which bidder want to pay, they have to select the lot/lots no and then have to select generate" PAYMENT INSTRUCTION" which will redirect to the payment instruction page. Further they have to select the payment mode (cash/DD/NEFT/RTGS) and percentage of payment to generate payment instruction.

Generate "Payment Instruction":-

Welcome,

My Bids Auction Result & Payment + Payment Instruction

This instruction is generated for Auction id: MFCD/3/2016-17 dated: 18 Mar 2017

Select Payment Mode: **NEFT/RTGS** Select Percentage Of Payment: **75 %** Search Lot

Due Date: 19/05/2017

Select	SNo	Lot No	Product Type	Sale Value	75%	Surcharge on 75%	CST/VAT	TCS	Line Total
<input type="checkbox"/>	1	1908/MFCD/08/KDH/16-17	Pole	17,000	12,750	00	850	425	14,025

Total Amount Payable: Rs.

Important Points:

- 1) Select only those lots for which you want to make payment.
- 2) The payable amount appearing in the instruction slip (DD or cash or NEFT/RTGS) should be deposited in TOTAL. No part payment against one instruction slip is accepted and will result in REJECTION OF SALE.
- 3) All payments are to be cleared within the specified time limit. Refer to the terms & conditions for details.
- 4) In case of surcharge, the amount should be added to the (NEFT/RTGS).
- 5) In case of (DD or Cash), the applicable surcharge calculated at the time of deposit in Division or Range office can be paid by Cash.
- 6) Bidders desirous to make full payment within stipulated time without surcharge, are required to generate separate payment instructions of 25% & 75% separately and pay them together.

- Bidders desirous to make full payment within stipulated time without surcharge are required to generate separate payment instructions of 25% & 75% separately and pay them together.
- After generation of Payment Instruction they need to pay the amount via cash/DD/NEFT/RTGS.
- After successful payment they need to update the transaction details from the section "UPDATE TRANSACTION".

Update Transaction:-

Welcome,

Update Transaction (NEFT/RTGS)

Latest Auctions: BNFD/1/2016-17 (17/03/2017) MFCD/3/2016-17 (06/03/2017) RPF/1/2016-17 (28/02/2017)

Year Of Sale: 2016-2017 Circle: WBFC Head Quarter Division: Medinapore FCD Auction Id: MFCD/3/2016-17 (06/03/2017) Search

Sr.No	Auction Id	Auction Date	Payment Instruction Id	PID Date	Type Of Payment	Amount	Status	Update	Reprint
1	MFCD/3/2016-17	06/03/2017	25588161	18/03/2017	NEFT/RTGS	14025.00	Bidder Update Pending	Update	Reprint

Additional Surcharge Details

No Records Found

NEFT/RTGS Entry

UTR No.

Transaction Date

Submit

Payment Details

Sr.No	Auction Id	Auction Date	Payment Instruction Id	PID Date	Type Of Payment	Amount	Status	
1	MFCD/3/2016-17	06/03/2017	25588161	18/03/2017	NEFT/RTGS	14025.00	Bidder Update Pending	Update Reprint

Additional Surcharge Details

No Records Found

- f) Bidder cannot generate 75% payment instruction without approval of 25 % payment for that particular lot. If they try to generate the 75% payment instruction while 25% payment is pending then a pop up will come up containing the information that his 25 % payment is pending.
- g) An option is provided to bidder to edit & delete the Payment Instruction ID. So that incase Of any wrong input they can edit the payment Instruction or they may delete the previous one and can generate a new one.
- h) After successful payment, wait for the payment Approval if paid via NEFT/RTGS. Or else, they can submit their DD/CASH to their respective RANGE/DM office and take the sale marking slip from DM/RANGE office.