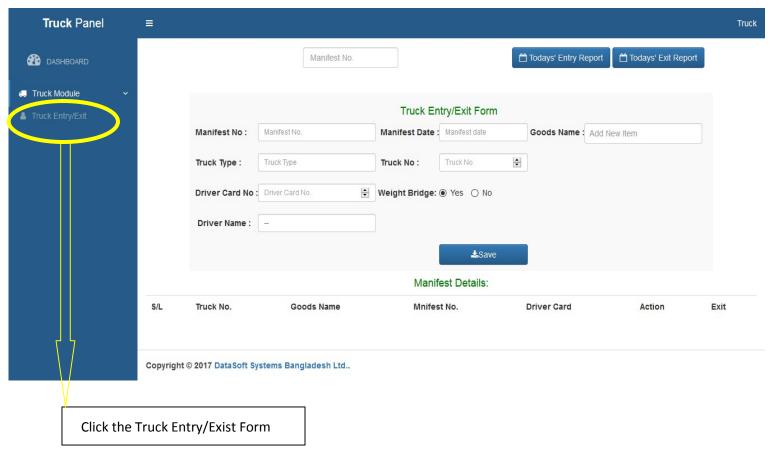
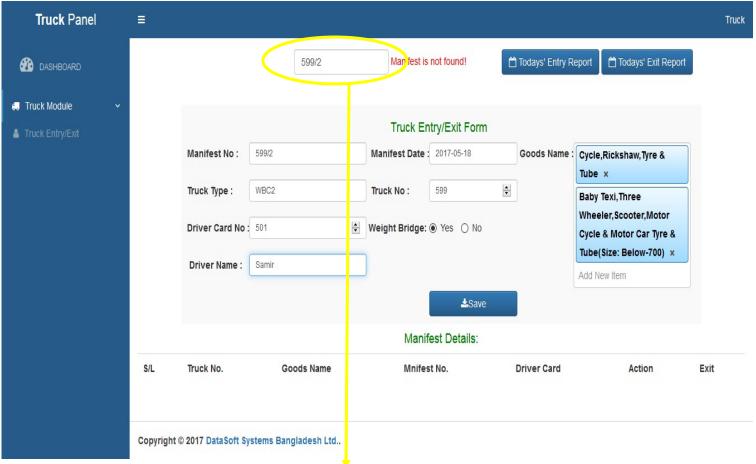
Cargo Branch assigns manifest number to 4 copies of manifest TO Date and time

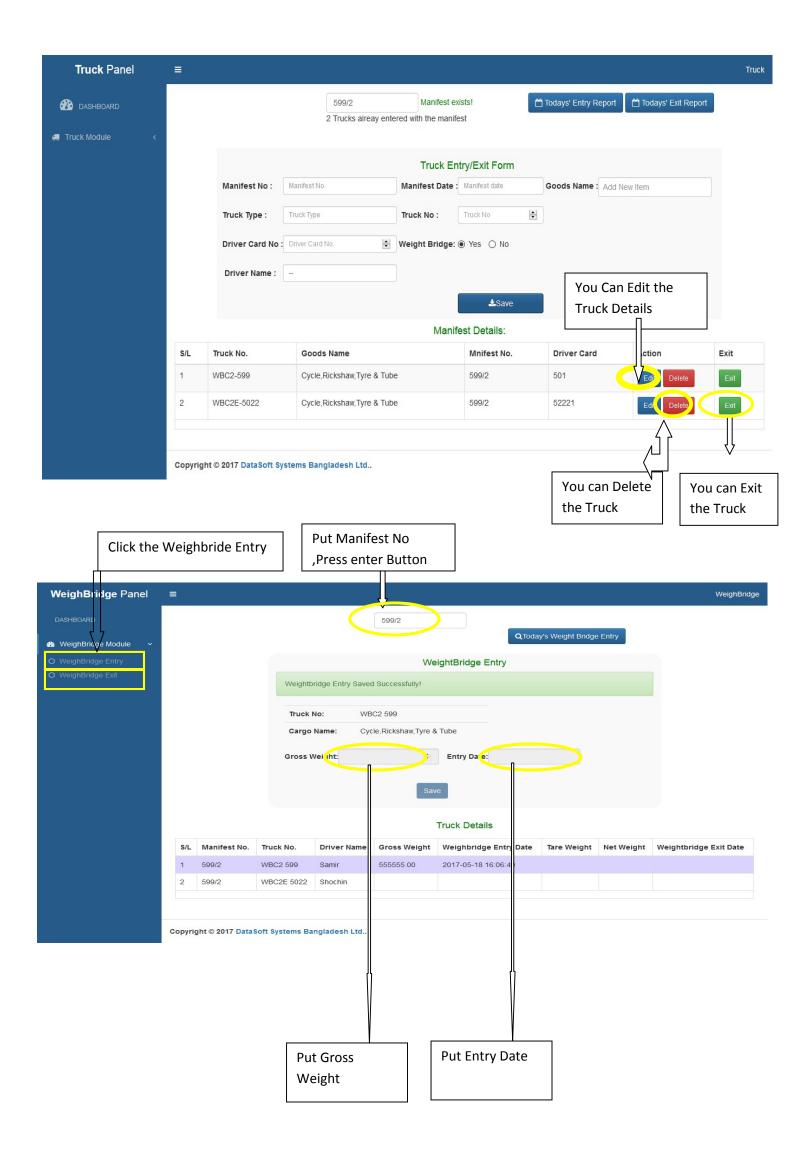
Then Indian truck entered into Bangladesh:

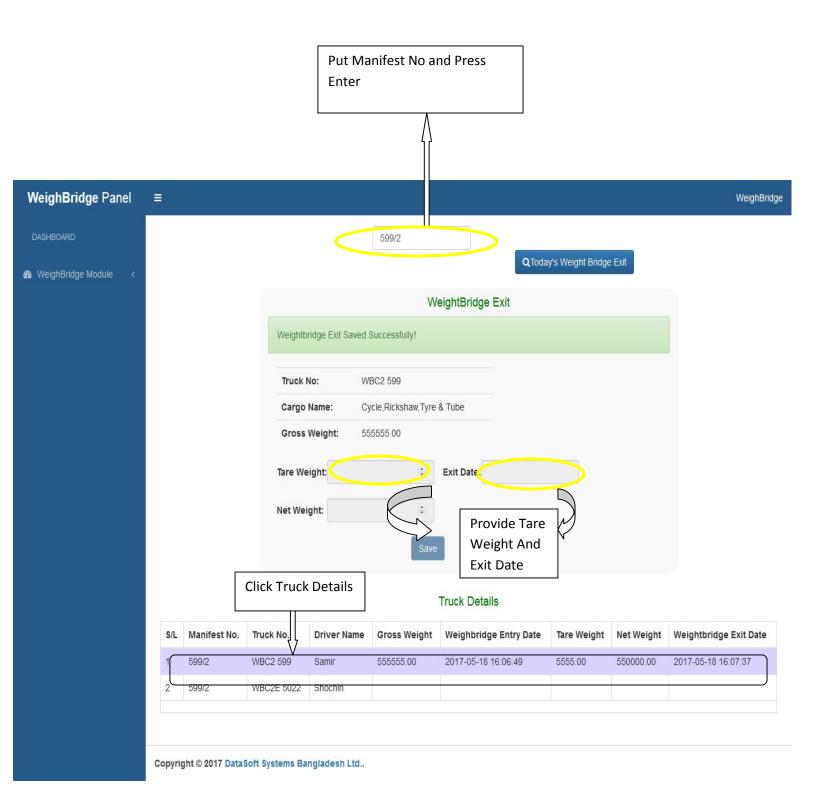
Truck Entry Process First Step Here:-----

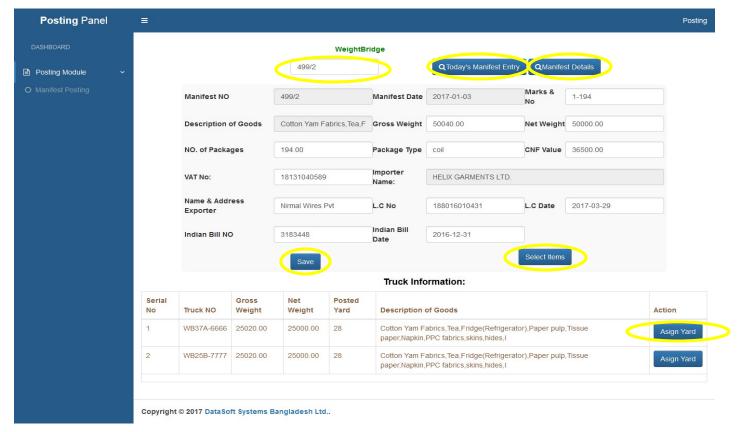




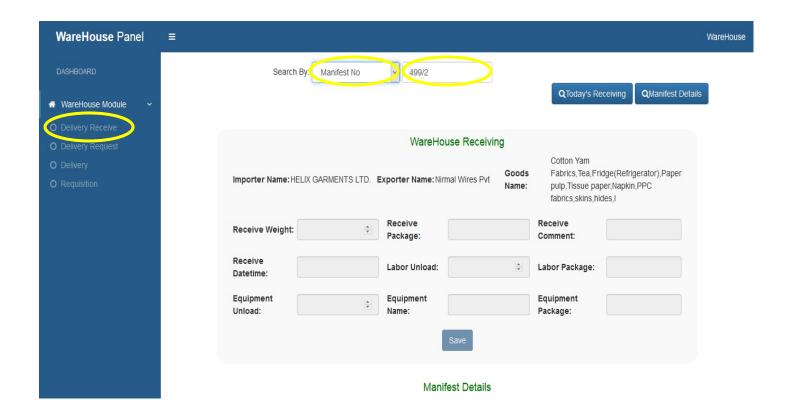
Put Manifest No then press Enter Button .if already enter the Manifest, No you can see the truck Details



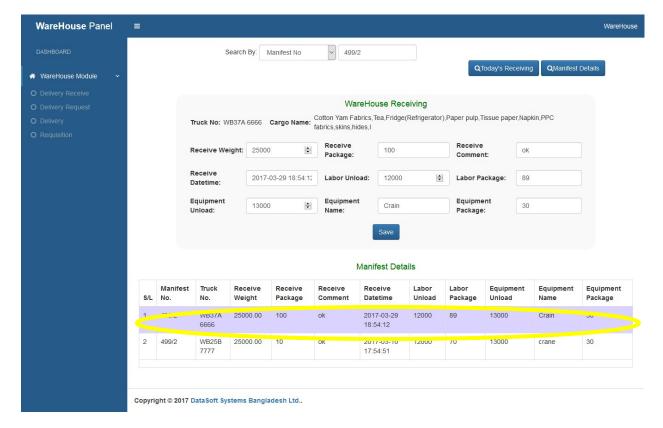




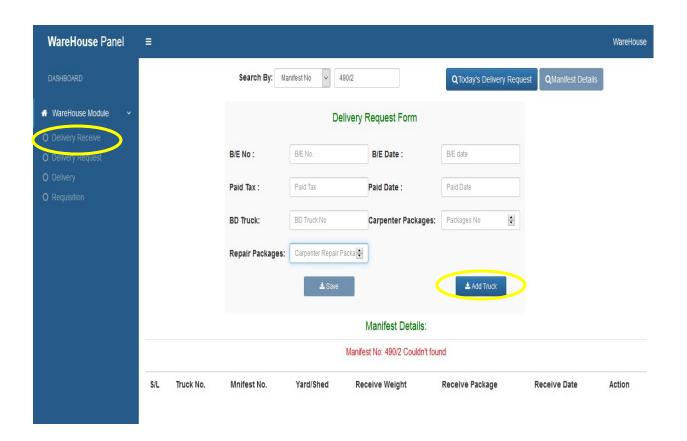
Click Manifest Module->Manifest Posting then A Form will show >Search Manifest No ,if already insert then show all data of Manifest other wise fill the firm and save.you can alo select Multiple item and assign the yard from there.you can get todays manifest list and manifest details report Here



Click WareHouse Module->Delivery Receive ->select Manifest No from combo put Manifest No press Enter if already inserted then you can show the truck receive Details

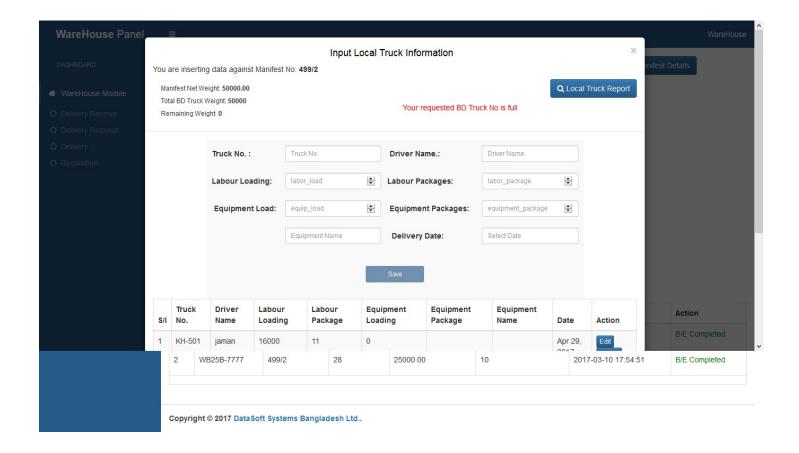


Click the Truck details row from Manifest Details you can see the Receive truck Details.if not already inseted please input the empty fields and press Save.you can also get two report Todays Receiving and Manifest Details Here



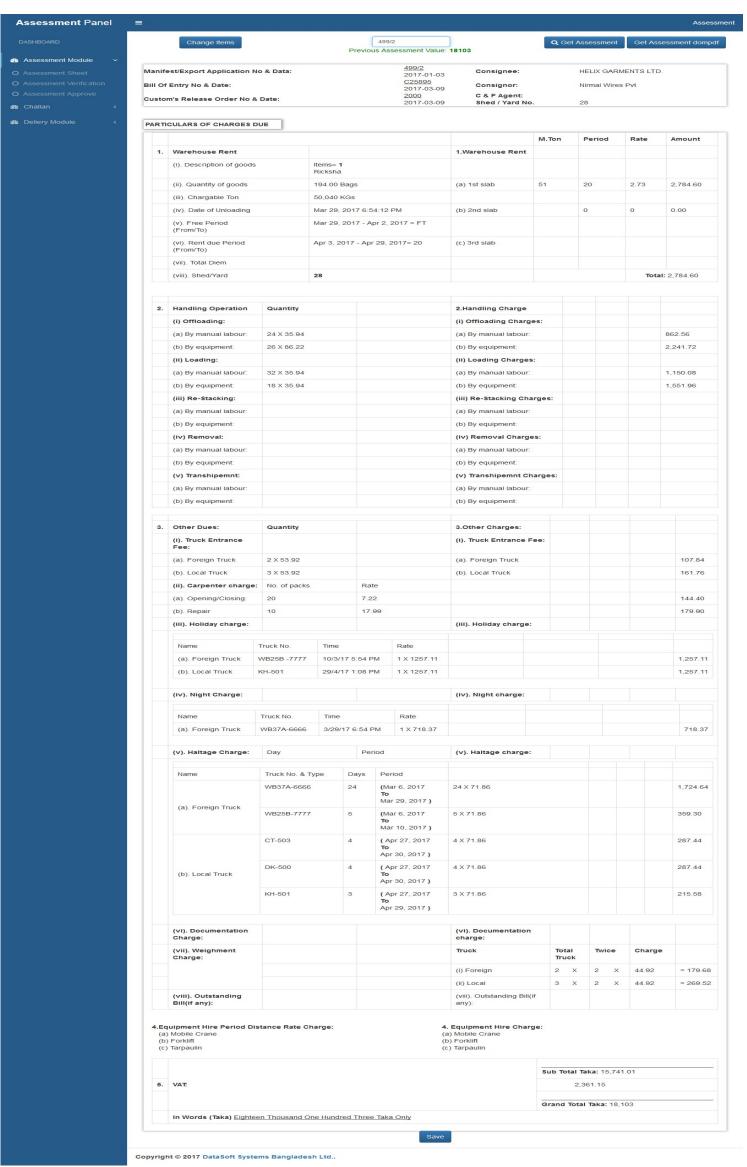
Click Delivery Request select Manifest No put manifest No if already complete the bill entry no and date then show all date if not already complete the input the data and save then Click the Add Truck

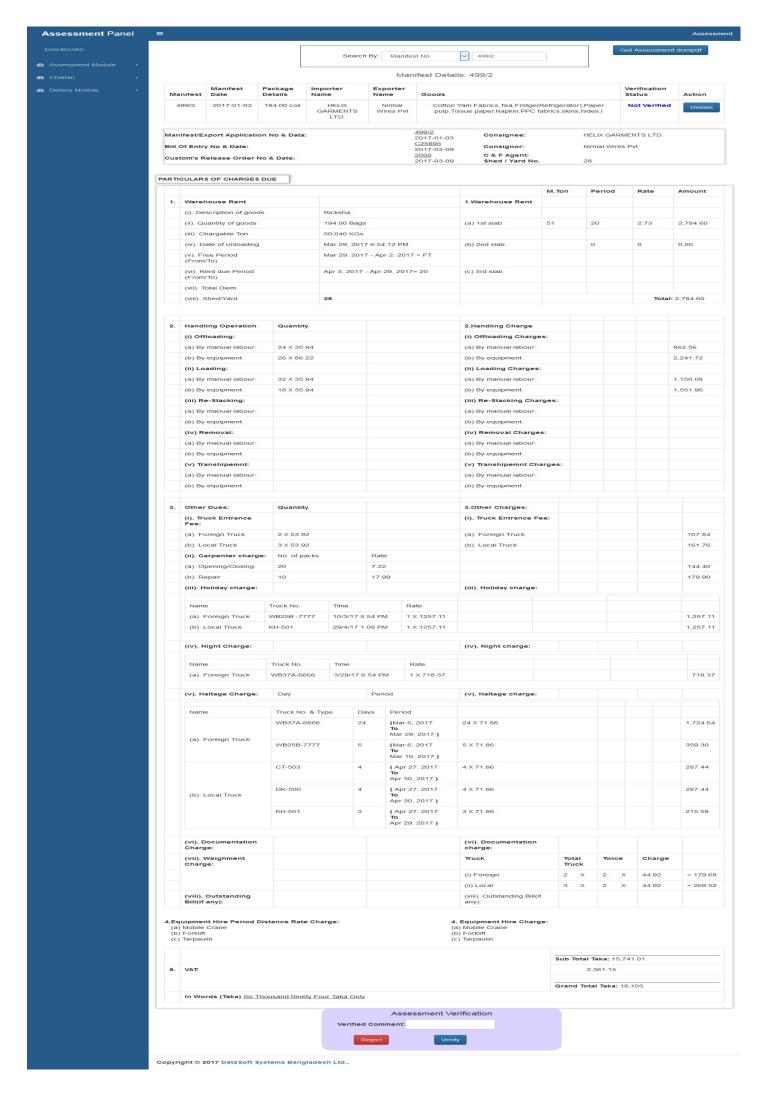
You can get a Form



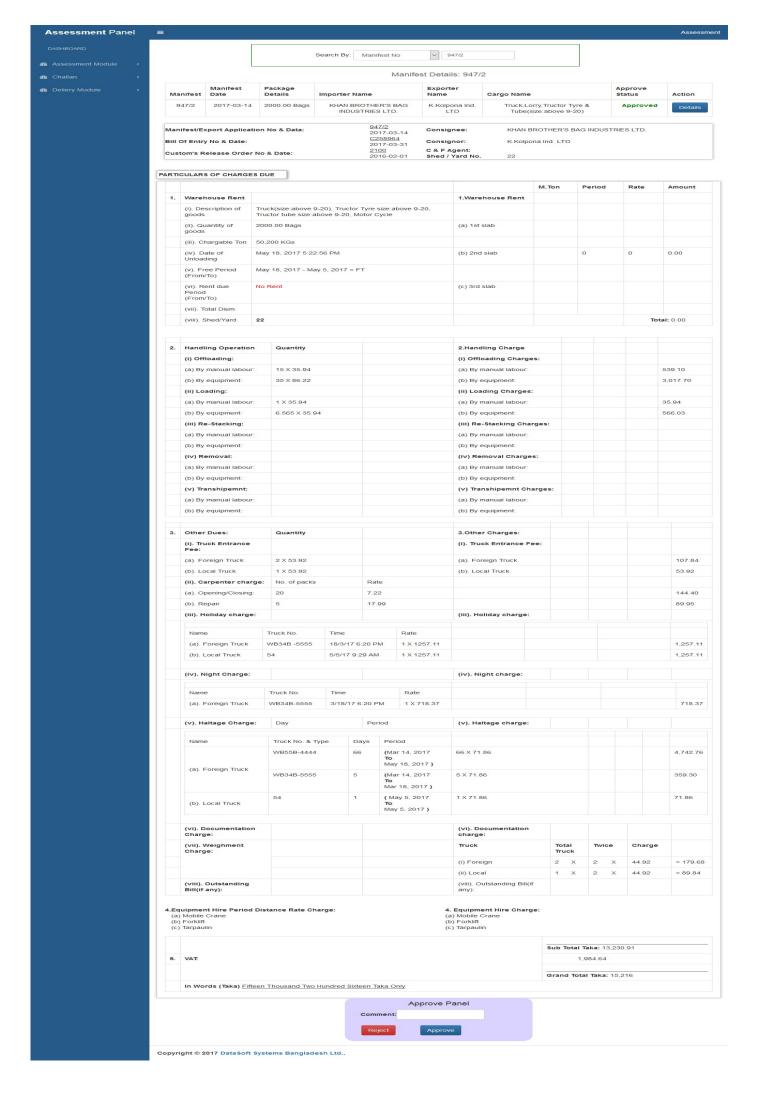
One by one you input the truck details and get the list .you also edit and delete the truck list from here

You Entered into Assessment Module

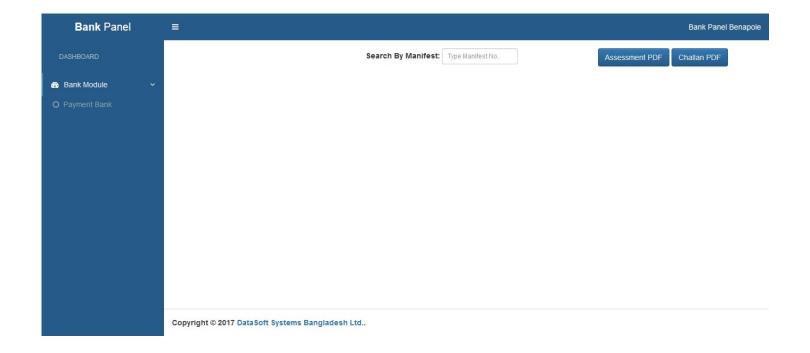




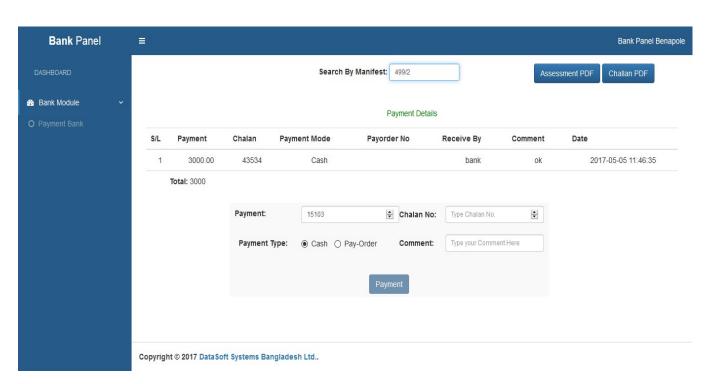
Click Verification> put Manifest no press Enter then >Click Details > you get assessment Details after seeing put comment then Click Verify or Reject.



Click the Approved and put Manifest NO, press enter and then Click Details then you put comment and click Reject or Approved

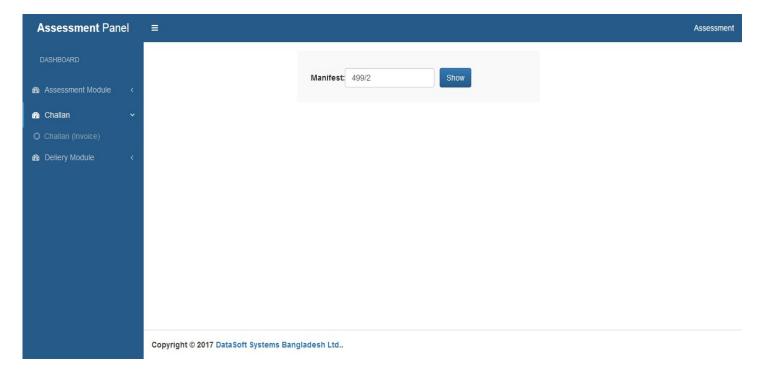


Click Bank Module> Payment bank and input Manifest No, and press Enter button

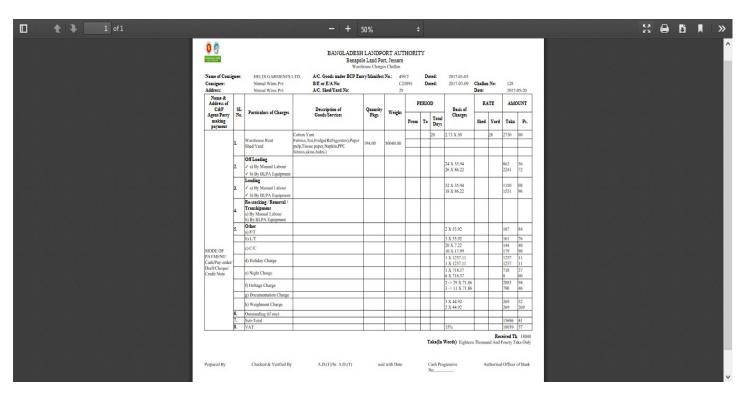


Click Bank Module -> Payment bank > put Manifest No and press Enter

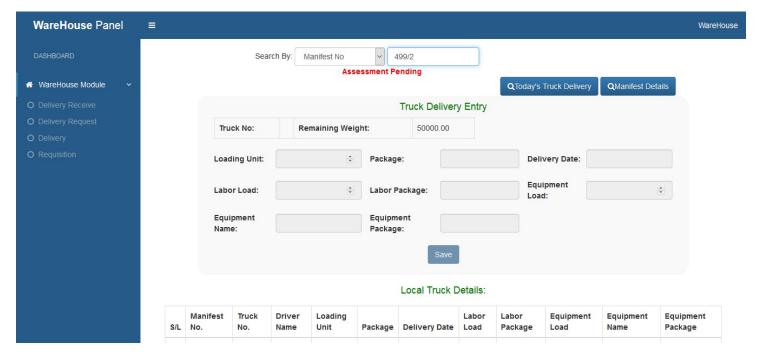
Payment -> Challan no > Payment Type > comment > Click Payment > you get Assessment



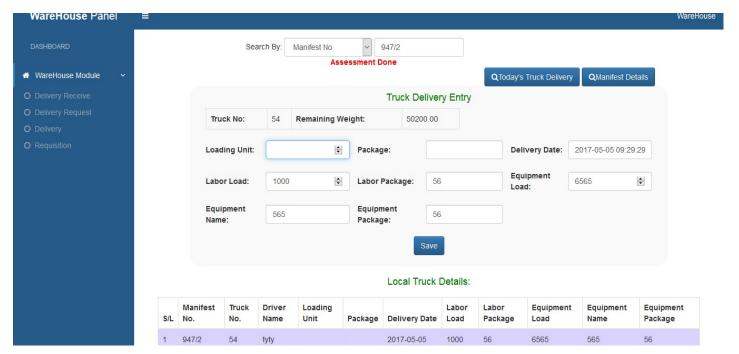
Click Challan > Challan > put Manifest No press Enter/Click show



You see the Challan and Save and Get Challan PDF



Click Delivery> select Manifest No>put Manifest No Press Enter



Click local truck one by one then put loading unit, Package, Delivery Date Labor Load/Equipment Load and their Packages and save