OFFICE OF THE INSPECTOR LEGAL METROLOGY

NILGIRI

Procedure to apply Verification of Tank Lorry through Online

S.R. GHOSH

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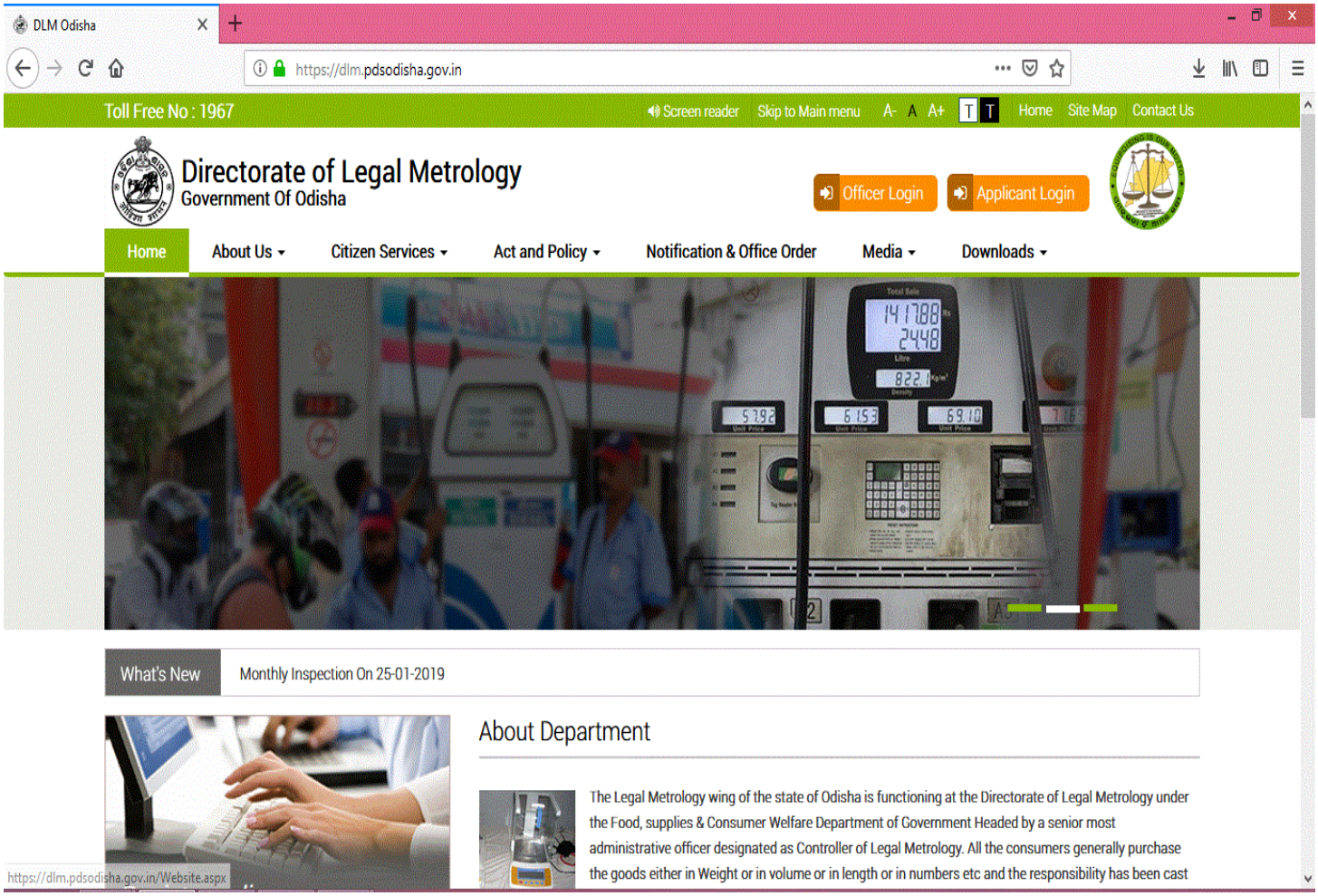

Please logon to https://dlm.pdsodisha.gov.in

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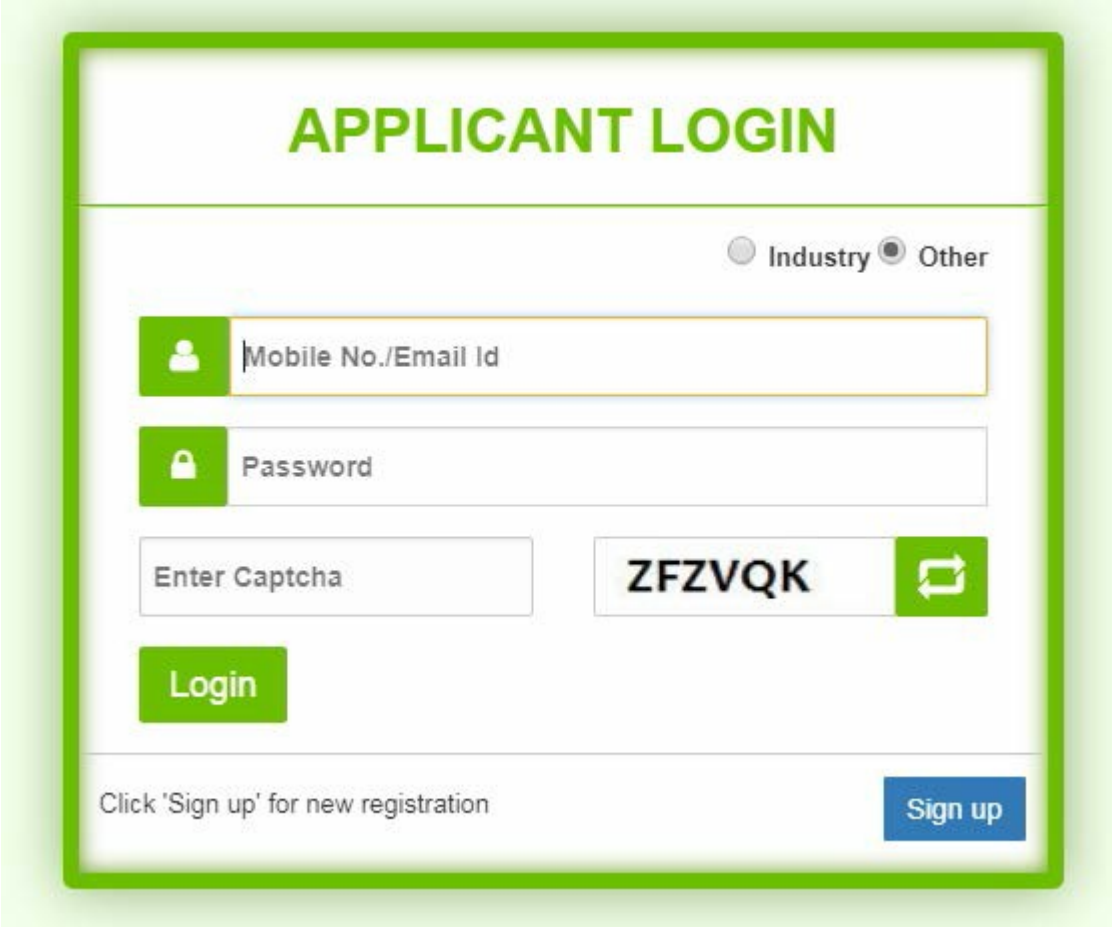
Verification of Tank Lorry

The tanks carrying oil in different blocks owned by the applicants need to be verified and approved by the inspectors at the unit and district level.

1. Applicant Login

To apply for new applications, click the Applicant Login in the home page which redirects the user to the following Applicant Login screen (refer Fig. 1)-

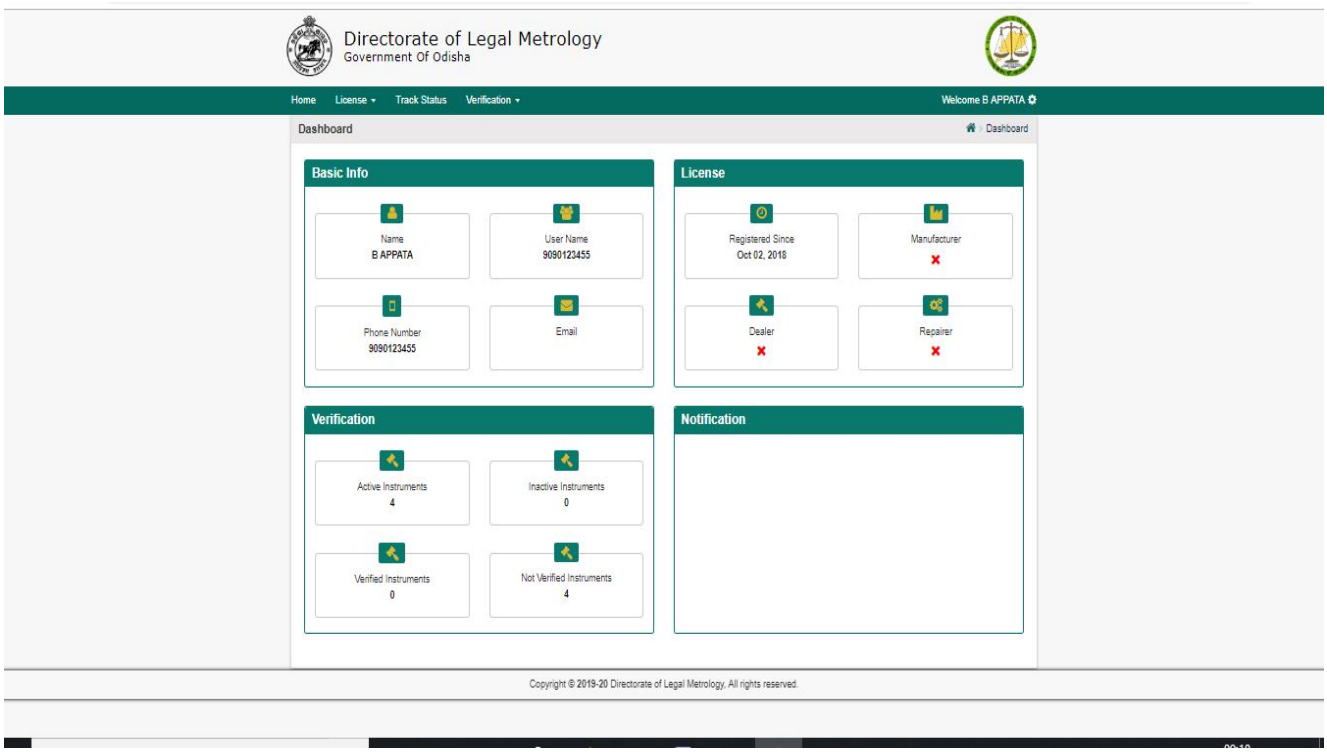


Applicant Login Screen(Fig 1)

To apply for new applications for new user please choose Sign Up and fill the details.

For any registered applicant enter the User Id(Regd. Mobile no.) and Password in the respective textboxes along with the Captcha displayed for security reasons. Click the Login button.

For any new applicant registration, click the Sign Up button and follow the registration process as described for Fig. 3.



1.1 Verification of Tank lorry

The registered consumers can apply for the verification of their tank lorry to the inspector of the area who needs to inspect the same and give certificate for the same.

1.1.1 Tank Lorry

To apply for the verification of the tank lorry owned by the applicant, expand the Verification menu as shown in Fig. 2-

For the options displayed under Verification, click the **Tank Lorry** option which redirects the user to Fig. 3-

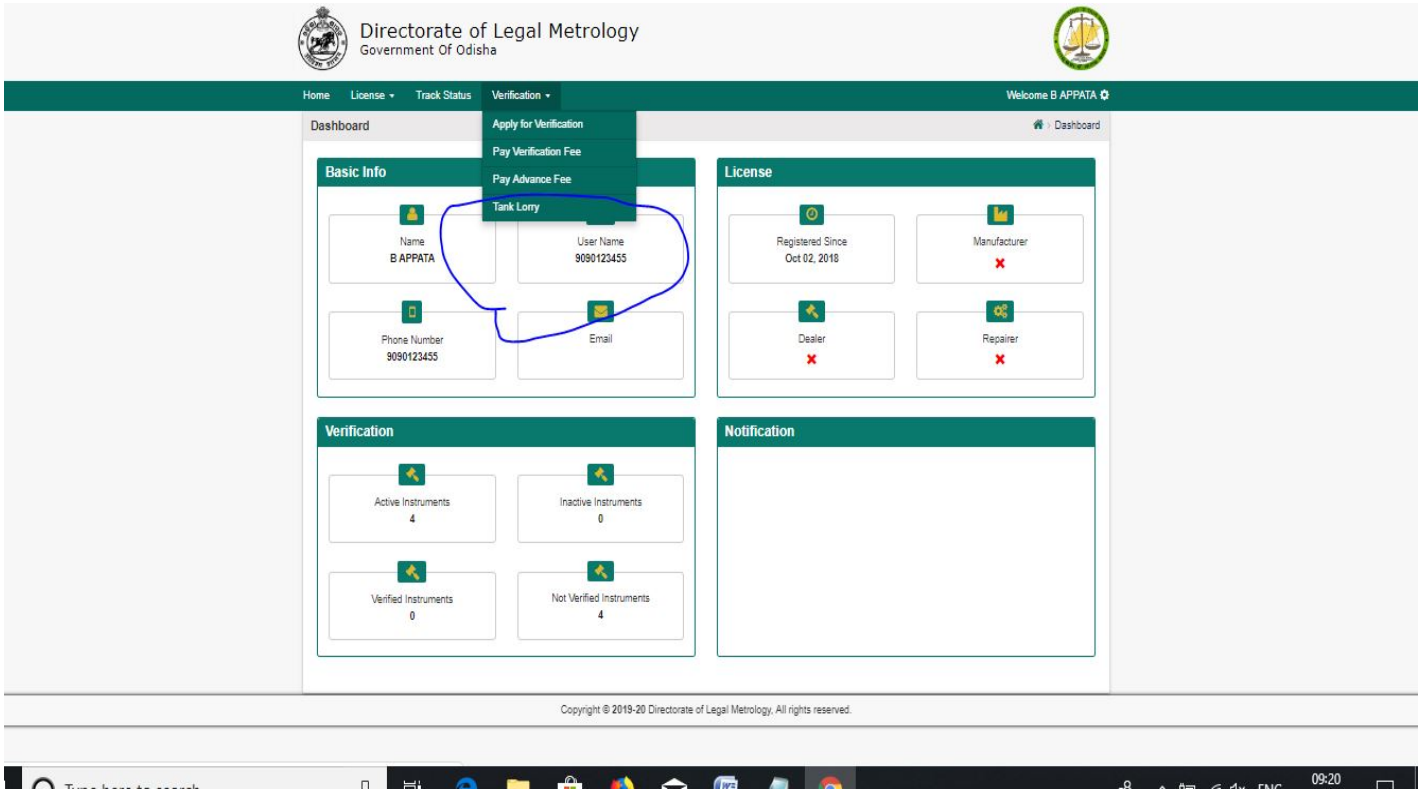


Figure 2 Verification Screen

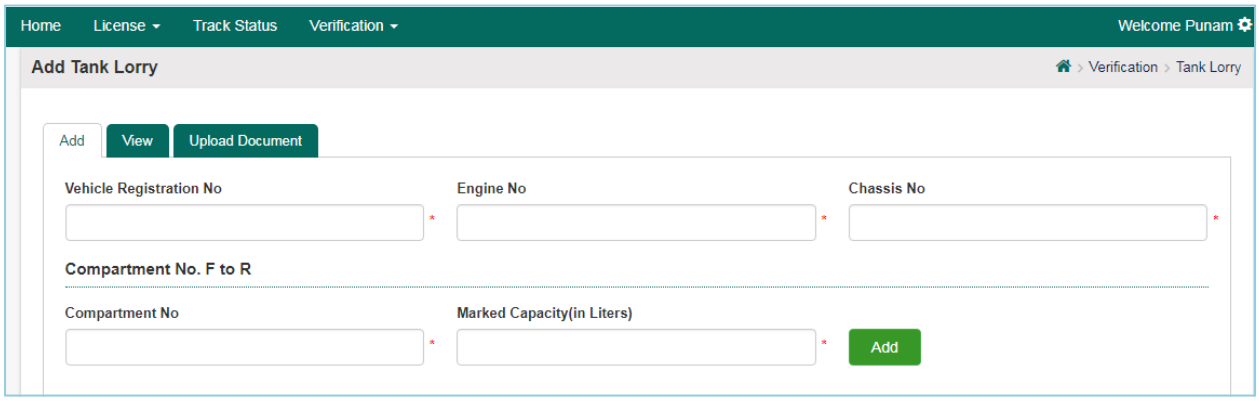


Figure 3 Add Tank Lorry Screen

With reference to Fig. 3-

Enter the Vehicle Registration No. in the textbox as assigned to the vehicle.

Enter the vehicle Engine No. and Chesis No. as imprinted in the respective fields.

Enter the numeric figure for the total number of Compartments in the lorry.

Provide the Marked Capacity of each of the compartments in the textbox given in litres.

Click the Add More button for additional information (refer Fig. 4)-

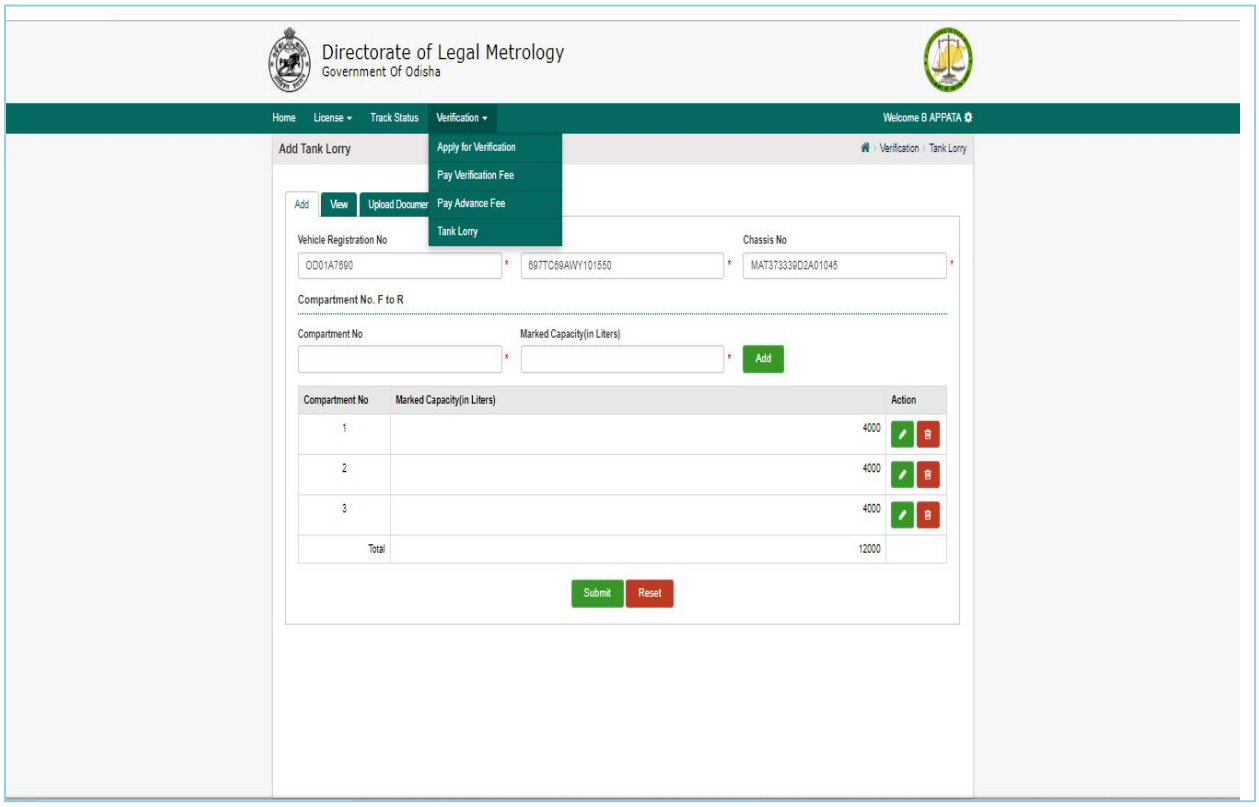


Figure 4 Add Tank Lorry Screen

Referring to Fig. 4, the lorry details populated can be modified and removed by choosing the Edit ( ) and Delete ( ) options respectively.

- Click the Submit button to save the lorry details for verification.

On submitting, the user is redirected to Fig. 5, i.e. the View Tank Lorry displaying the tank details as entered-

Figure 5 View Tank Lorry Screen

The lorry details populated can be modified and removed by choosing the Edit ( ) and Delete ( ) options respectively.

After adding the lorry details, click the **Upload Documents** tab to upload the valid documents in support of the information entered (refer Fig. 6)-

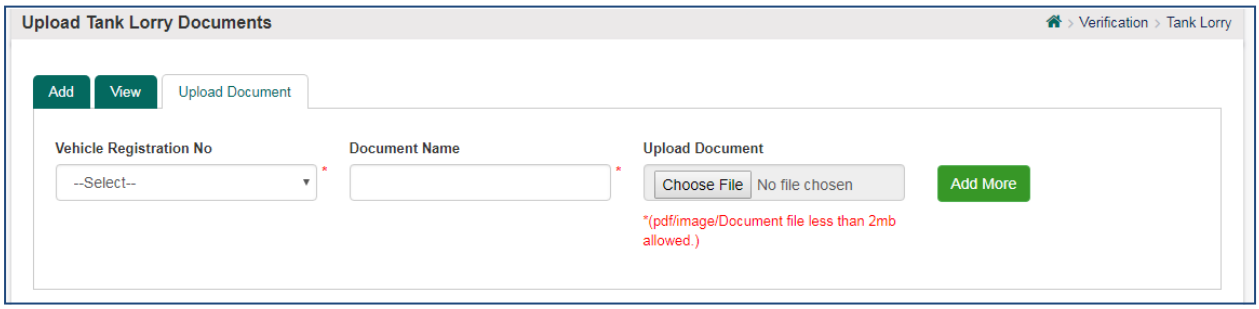


Figure 6 Upload Document Screen

Select the Registration no. of the vehicle for which the document is to be uploaded.

Enter the name of the document that needs to be uploaded.

Click the Choose File button to search and upload the relative document as per the size defined and format.

Click the Add More button to save the documents uploaded (Refer Fig. 7)-

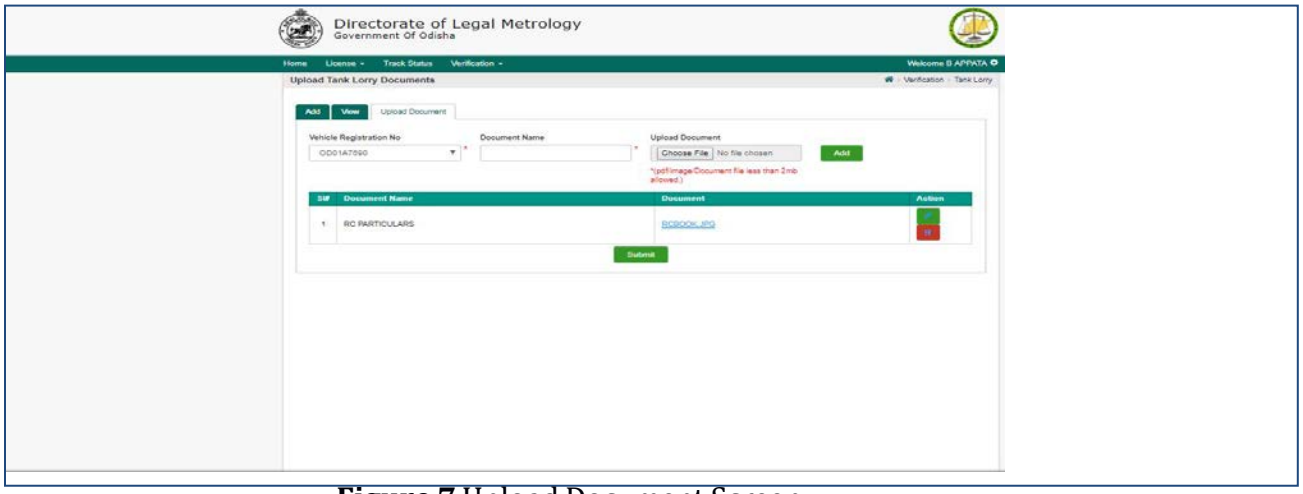


Figure 7 Upload Document Screen

Saving the uploaded documents, enables the user to upload more documents.

The uploaded files can be modified and removed clicking the Edit ( ) and Delete ( ) button respectively.

Click the Submit button to add the documents against the lorry.

Payment for Verification Fee.

After adding the vehicle details and uploading documents for each, the user needs to proceed towards the payment process. For doing so, expand the Verification tab and click the Pay Verification Fees option as highlighted in Fig. 8-

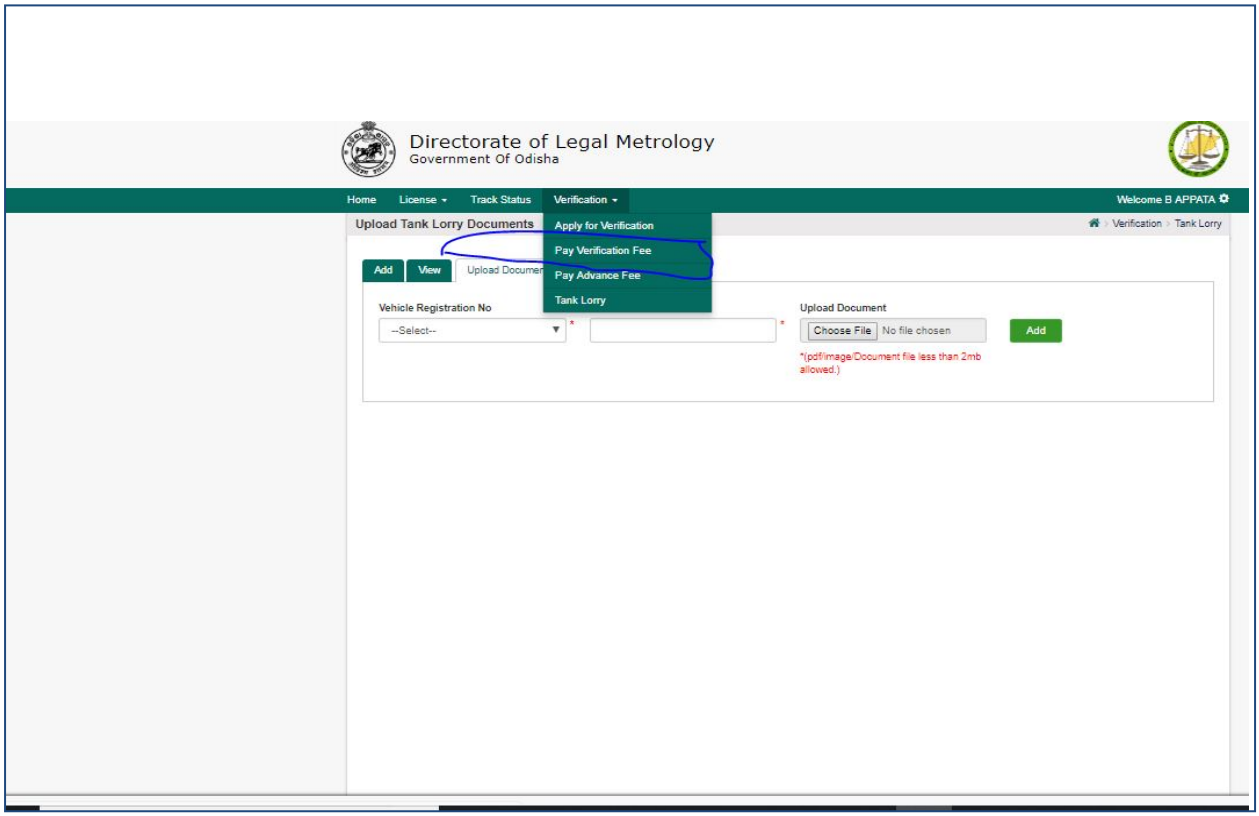


Figure 8 Applicant Dashboard Screen

In the Pay Verification Fee screen, click the Tank Lorry tab which redirects the user to Fig. 9 wherein the payment details for the vehicle can be entered-

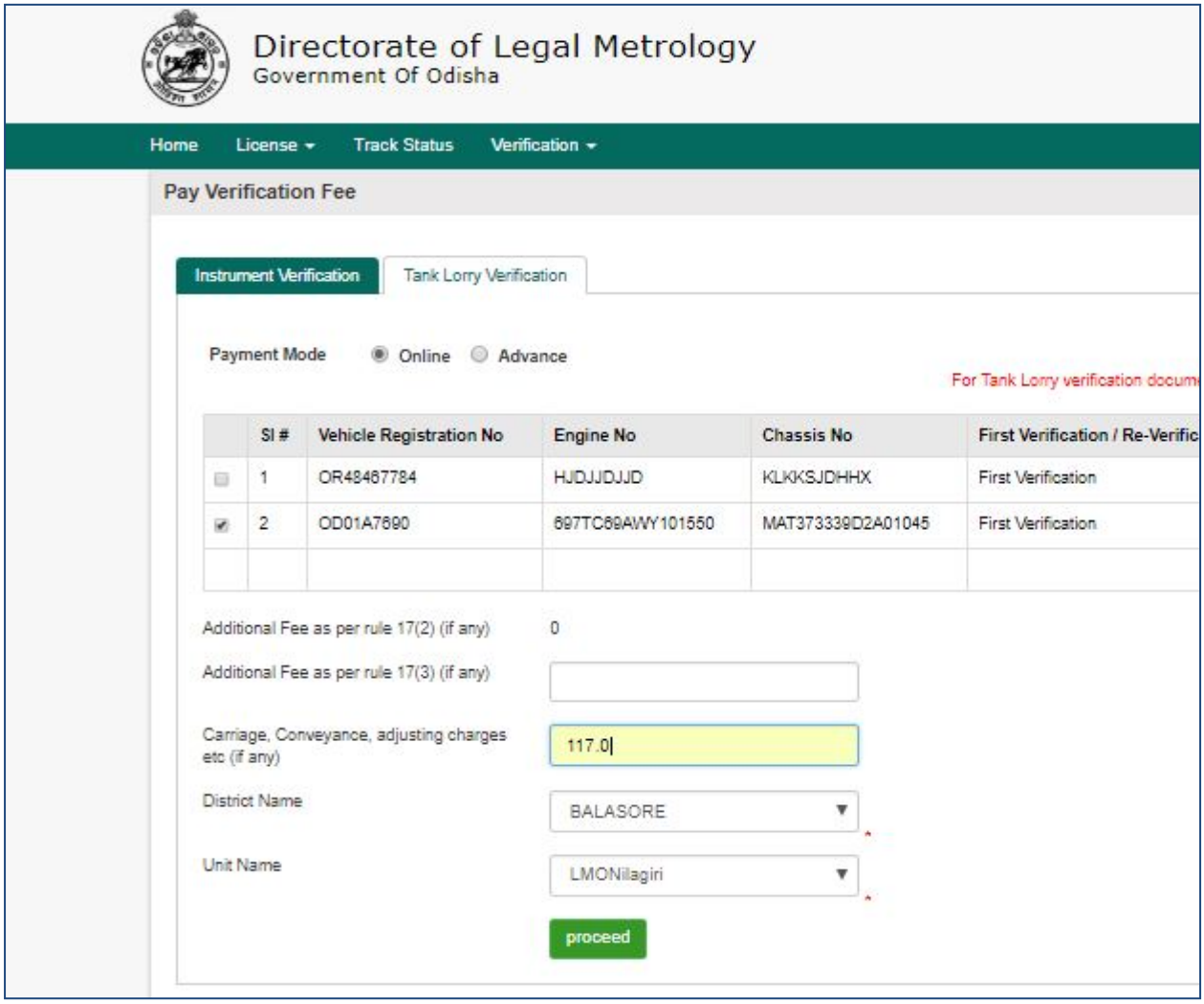


Figure 9 Tank Lorry Verification Screen for fee

Please enter here the Carriage Conveyance as respect to Previous Verification Certificate(Previous Chat),

Here the user gets 2 options for payment, i.e. either through Online mode or through Advance mode.

The system calculates the grand total amount as per the additional charges included.

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Select the name of the District from the drop down list under which the verification is covered followed by the Unit Name.

Click the Proceed button to save the payment and fees details.

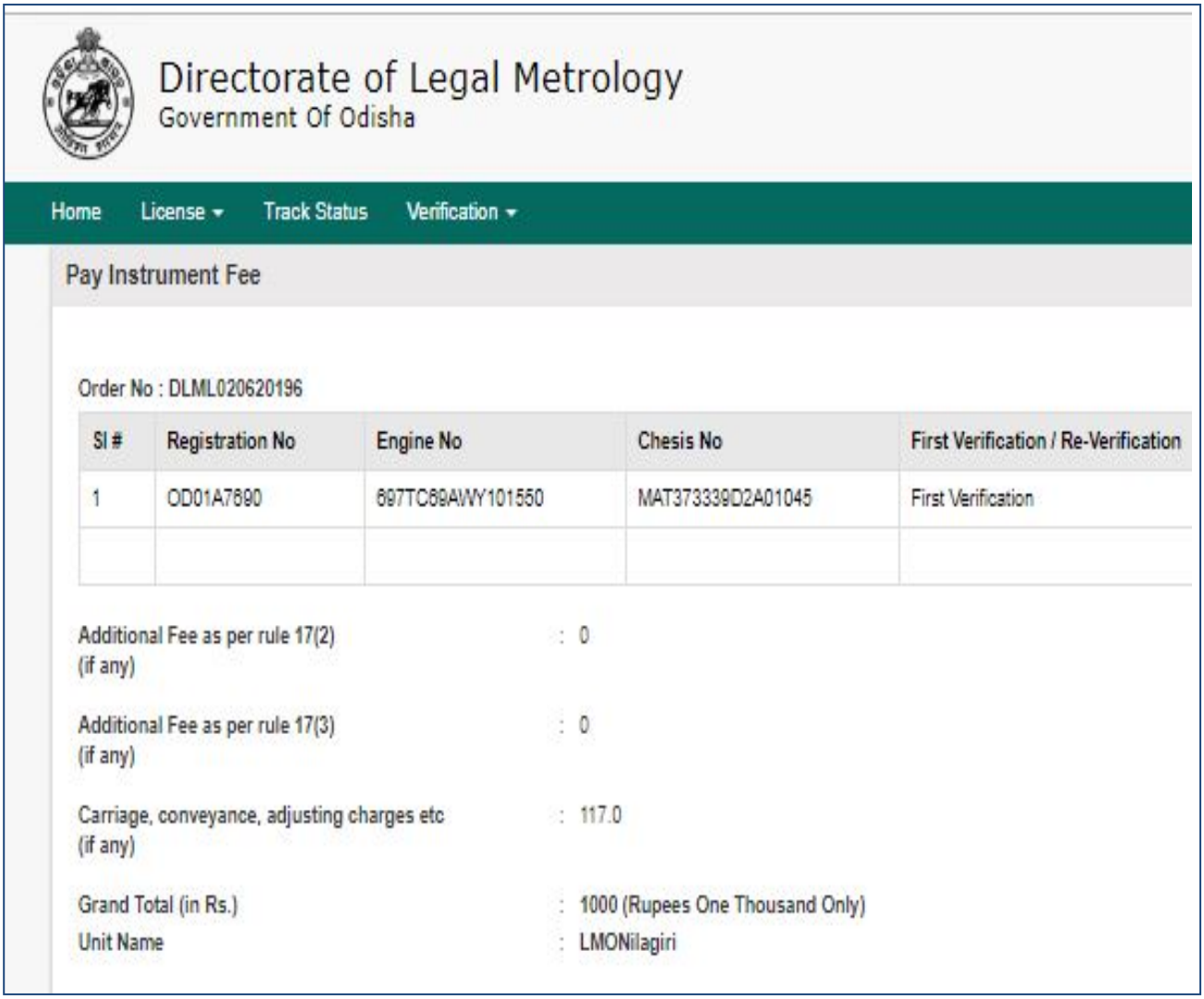

Figure 11 Payment Screen

Click the Pay button after verifying the data generated to redirect to the payment screen-

On confirming the payment, the following payment confirmation is generated.

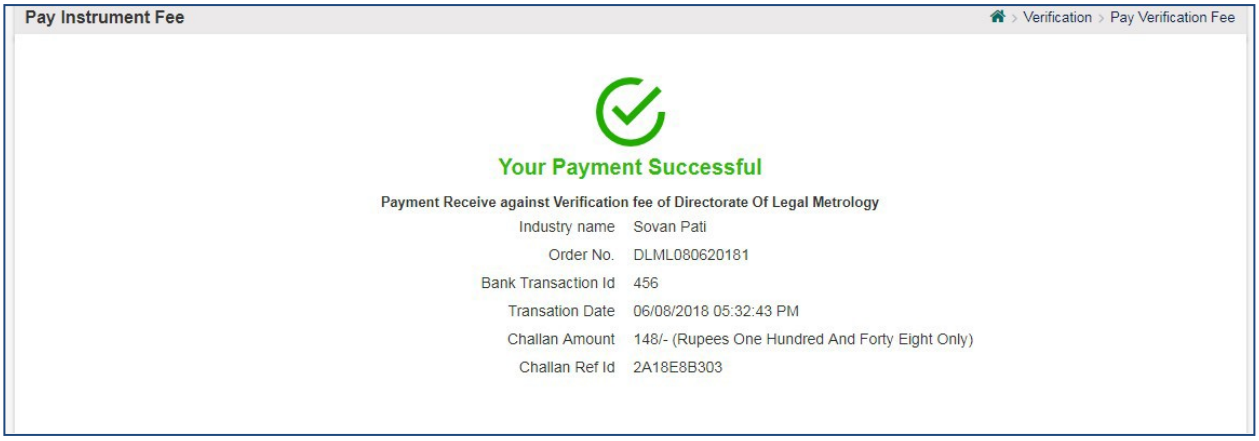

Figure 12 Payment Confirm Screen

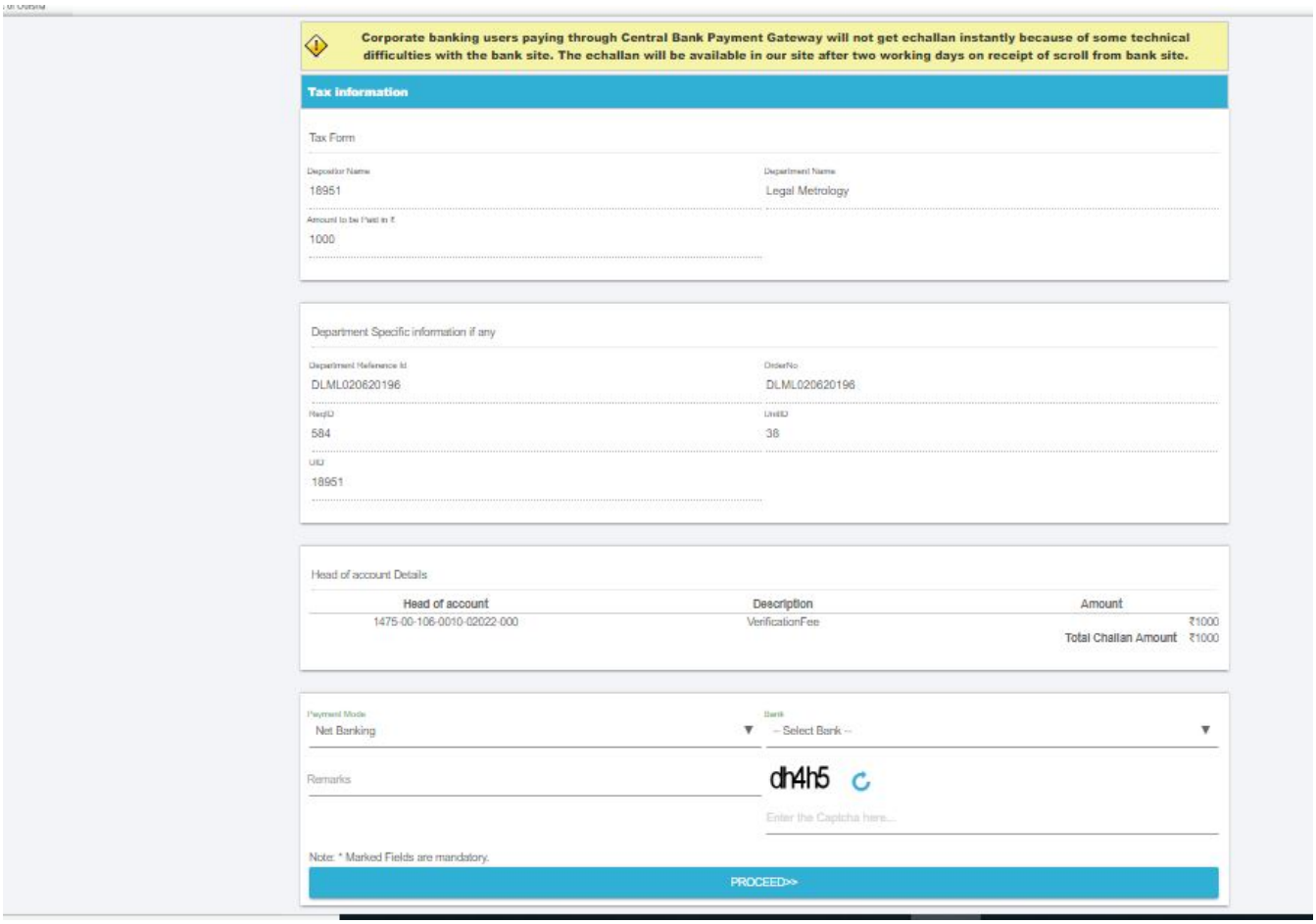

Figure 12 Treasury Direct Screen

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