

Distillery Application Overview

HOTSPARE

Coverage



Distillery Stakeholders



Stakeholders Roles



Transaction Process Flow



Raw Material Procurement



Lab Analysis



Indent Management



HEAL Management



Line Production



Shipments



Other Features



Reports



Vehicle Tracking System

Distillery Stakeholders

Distillery Management



Distillery Manager Distillery Chemist



Distillery Stakeholder Roles



Distillery Manager

- Indents / Request for Procurement of "Raw Material"
- Purchase HEALS
- ➤ HEAL Indents for Daily Production
- Indent For Supply
- Remitting Excise Duty
- Transport Permits Indenting
- Production
- Warehouse / Stock Management



Distillery Chemist

- Indent for Chemical Lab Analysis Reports
- Maintaining Spirit Registers
- Indents for Re-Distillation of Raw Material
- Indent for Bottling



Distillery Officer

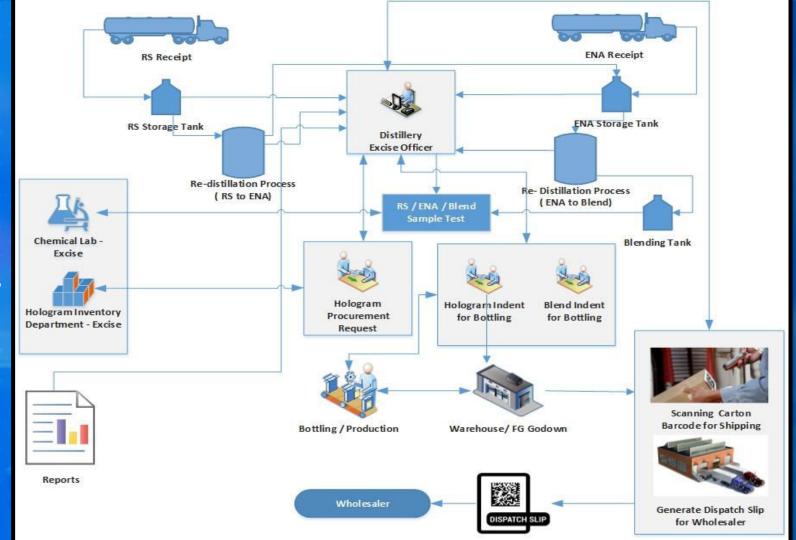
- Approves and Forward HEAL Indents to AS Labels
- Approve Transport Permits
- Approve and Forward Lab Analysis to Excise Chemical Lab
- Approve Indents for Re-Distillation & Bottling
- ➤ Allocate HEALs for Daily Production
- Hologram Inventory

Purpose/Objective /Goals

- Ability to exercise complete control on liquor production at distilleries.
- Ability to track the transportation of liquor produced between distilleries and managed storage depots / Wholesalers
- > Efficient and transparent procurement at all levels.
- Inventory management of liquor sales using high security holograms along with 2D Barcode Barcodes.



Distillery Overview



Raw Material Procurement

| Module | Activities | | | | | |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| Raw Material Procurement | Distillery Request for Issue of Raw Material to Excise Excise Approves and Permits for procurement of Raw Material from Suppliers Distillery Receives Raw Material | | | | | |
| | Types of Raw Material | | | | | |
| | RS ENA Blend | | | | | |
| CONTRACTOR OF | 4. Other Spirits (MALT, HTS & GRAPE) | | | | | |
| Spirit Registers | Raw Material Receipts, Production and Wastage details are updated in Spirit Registers | | | | | |

Lab Analysis

| Module | Activities | | | | |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| CE Report | Every Liquor Sample / Raw Material is tested and sent to Excise Lab. The Approved doc generated by Chemical Examiner is CE Report | | | | |
| | Types of Samples | | | | |
| | a) RS b) ENA c) Blend d) Other Spirits (Grape, Malt, HTS) e) Finished Goods | | | | |

Indent Management

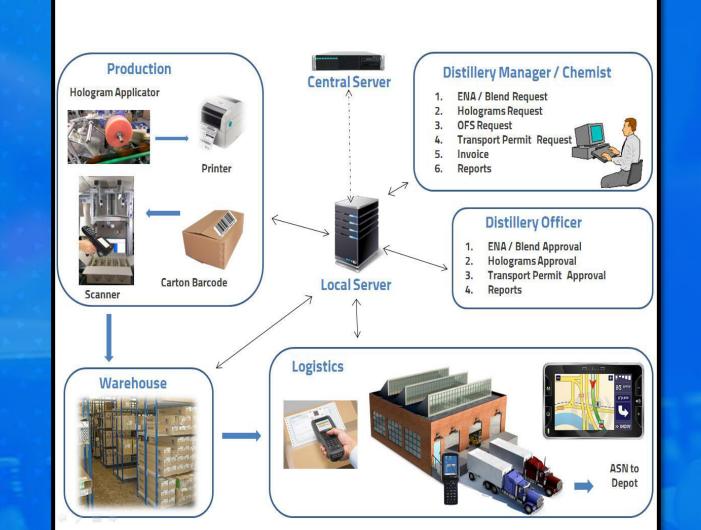
| Module | Activities | | | | |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| Re-Distillation Process | Distillery Chemist Indents for Issue of Raw Material for Re-Distillation Process. 1. RS to ENA 2. ENA to Blend 3. Other Spirits to Blend | | | | |
| Blend For Bottling | Distillery Chemist Indents for Issue of Blend for Bottling | | | | |

HEAL Management

| Module | Activities | | | | |
|--------------------------------|--------------------------------------------------------------------------------------|--|--|--|--|
| HEAL Purchase Indents | Distillery Purchase HEAL (Holographic Excise Adhesive Label) from AS Labels (Excise) | | | | |
| HEAL Daily Indents | On Daily Basis Distillery Indents for HEALs to affix on liquor bottle | | | | |
| HEAL Utilization Reports | HEAL Utilization Report gives the detailed HEAL Inventory Report. | | | | |







Line Production

| Module | Activities | | | |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Products | Complete Product Details Info | | | |
| Production Lines | Create and Configure Production lines with Network Printer and Vision Scanner | | | |
| Production | Associates data to HEAL which is affixed on each bottle a. Product Details b. MFG Date c. Batch No d. MRP e. Line ID f. Supplier Name | | | |

Pre-Printed Production



OFS (Order for Supply)

DISTILLERY

IFS Request



OFS approval

CORPORATE OFFICE (CO)

Shipment

| Module | Activities | | | |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| OFS | OFS (Order for Supply) is the approved document by Corporate Office against IFS (Indent For Supply) | | | |
| Route Creation | Creates Excise approved Routes for Vehicle movement and Tracking View Vehicle route for Each Shipment | | | |
| Transport Permit | TP is an Excise document generated for shipment of Liquor consignment from Distillery to 1. Local Depots / Wholesalers 2. CSD 3. Export Purpose | | | |
| Excise Duty | Displays Remittance and Shipment wise Excise duty details | | | |
| Invoice, EVC & GRN | Shipment wise Invoice, EVC(Excise Verification Certificate) & GRN(Goods Receipt Note) | | | |
| TP Vehicle Accident | In Case of Vehicle accident, TP details will be re associated with New Vehicle details | | | |
| Vehicle Tracking System | Efficient and transparent monitoring of vehicle movement and Routes over Digital Maps | | | |

Other Features

| Module | Activities | | | |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Inter Depot Transfer | Indent for movement of stock between two Depots | | | |
| Dashboards | Production / External Dashboard to view Real time Production Status Internal Dashboard to daily transactions of all modules | | | |
| Alerts | Circulars send by Management or Excise officers are displayed | | | |
| TP Revalidation | The validated shipment details of late arrival of vehicles at depot are displayed. | | | |

Distillery External dashboard



Reports

| Module | Activities | | | |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Stock | Complete Stock details are displayed for all production Types. Local CSD Export | | | |
| Breakages | Displays all bottle Breakage details marked at warehouse | | | |
| Excise Duty | Excise Duty Remittance Challan Wise Reports Transport Permit wise Challan Amount utilization. | | | |
| Line Wise Daily Production | Line wise Daily Production Report | | | |
| EVC & GRN | Transport Permit wise / Depot wise Excise Verification Certificate and Goods Receipt Note | | | |
| Chemical Analysis | Batch Wise, Brand Wise Chemical Analysis Reports | | | |
| Stock Ageing Report | Batch Wise, Brand Wise Stock Ageing Report | | | |
| Sales Report | Batch Wise, Brand Wise , Depot Wise Sales Report | | | |
| OFS | Depot Wise Pending and Utilized OFS reports | | | |
| HEAL Utilization | HEAL Inventory Report | | | |

HEAL Utilization Report

- Daily HEAL Utilization Report
- Monthly / Consolidated HEAL Utilization Report
- Line Wise HEAL Utilization Report
- Line wise Spool Allocation Report with Spool Allocated and De allocated Date
- HEALs Stock Register (Register No. 10)
- Utilization of HEALs Register (Register No. 11)
- List of Damaged HEALs report with Spool ID (With Line-ID, Purpose, and Date Wise)
- HEAL Daily Indent based spool allocation report.
- DM-2 Detail Report

HEAL Inventory

- Updating of HEAL closing balance at end of financial year (16-17)
- Updating of Opening Balance for New financial year (17-18)
- Distillery Officer will Scan and provide the details of HEAL inventory

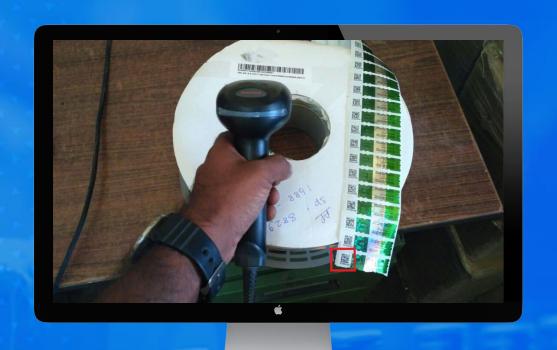
By Scanning Carton



By Scanning Spool Barcode



By Scanning Partially Completed Spool



By Scanning Partially Used Spool



By Scanning Loose HEALs



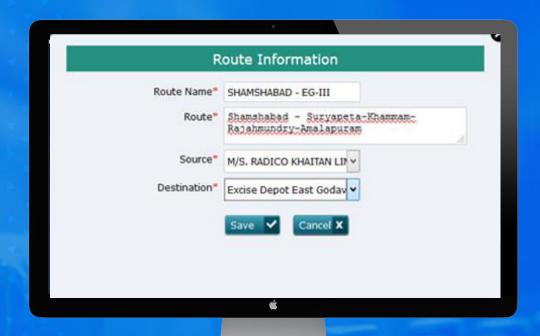
HPFS Vehicle Tracking System

- Ability to provide effective real time vehicle location
- Ability to track the transportation of trucks from Distillery to Depots
- > Efficient and transparent monitoring of vehicle movement and Routes over Digital Maps

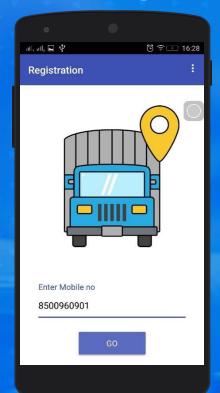
Way-Points Creation

| Location Name | District | Latitude | Longitude |
|------------------------------------------------|-----------------|-----------|-----------|
| M/s. EAGLE DISTILLERY | Kadapa District | 14.4791 | 78.775225 |
| M/s. ESVEEAAR DISTILLERIES PVT LTD | Tirupathi | 13.663543 | 79.513678 |
| M/S. G S B AND CO LLP | Visakhapatnam | 17.635042 | 82.845526 |
| M/S. GOWTHAMI AGRO INDUSTRIES PVT LTD | West Godavari | 16.75762 | 81.062668 |
| M/S. PEARL DISTILLERY LIMITED | Prakasam | 15.216381 | 80.017069 |
| M/S. PRAG DISTILLERY | East Godavari | 16.995672 | 82.022477 |
| M/s. Soaring Spirits Pvt. Ltd. | Eluru | 16.828781 | 81.382713 |
| M/S. UNITED SPIRITS LIMITED,(S/L. SRI KRISHNA) | Chittor | 13.249939 | 79.102035 |
| M/S. SENTINI BEVERAGES PVT.LTD | Krishna | 16.730296 | 80.345641 |

Route Creation



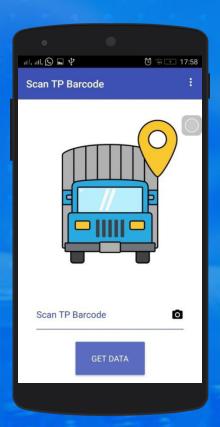
VTS Registration

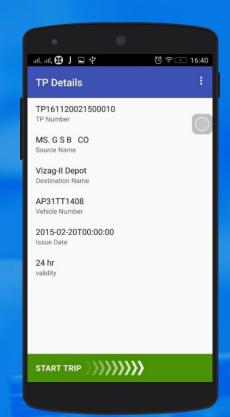


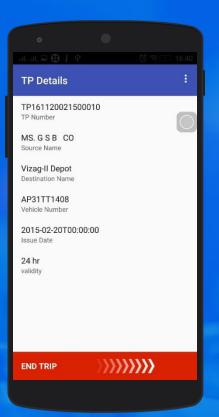




Start / End Trip against Transport Permit

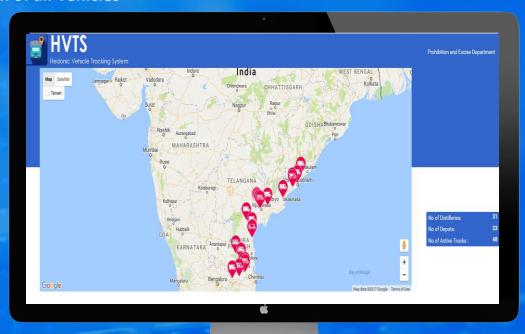




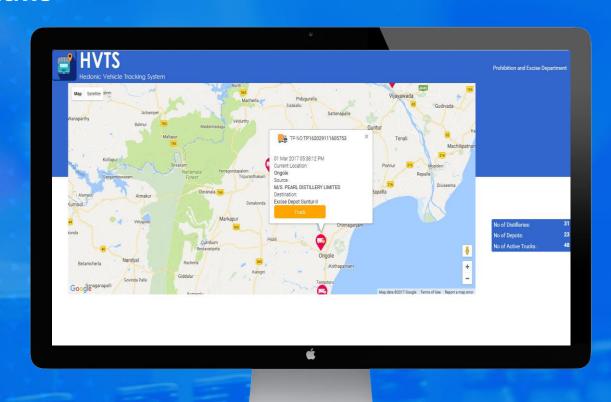


Map Views

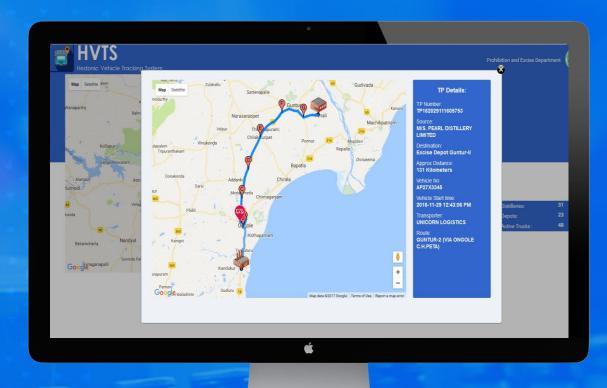
Current Position of all Vehicles



TP Details



Trip View



Reports

| Trip Detail Report | | | | | |
|--------------------|----------------|-----------|-----------------------------|--------------------|--|
| | | | | | |
| Source Location | Radico Khaitan | | Destination Location | East Godavari -III | |
| Start Date | 26-09-2016 | | Trip End Date | 26-09-2016 | |
| TP No | TP00001 |] | | | |
| Vehicle No | AP05HJ4587 |] | | | |
| | • | • | | | |
| Time | Latitude | Longitude | Way Point N | ame | |
| 12:24:05 | 14.4791 | 78.775225 | Shamshabad | | |
| 01:24:05 | 13.663543 | 79.513678 | Suryapeta | | |
| 02:24:05 | 17.635042 | 82.845526 | Khammam | | |
| 03:24:05 | 16.75762 | 81.062668 | Rajahmundry | | |
| 04:24:05 | 16.995672 | 82.022477 | Amalapuram | | |
| | | _ | | | |
| Total Time | 4 Hrs | | | | |

Thank you

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