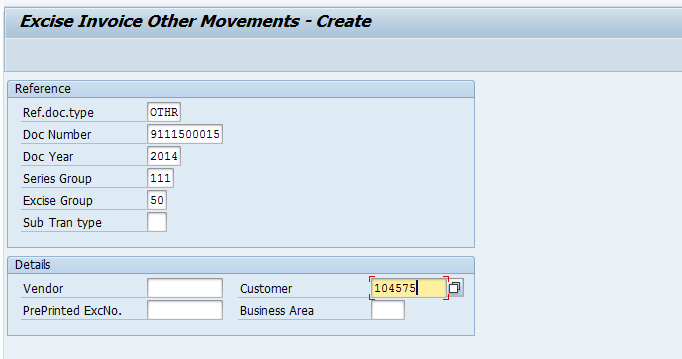
**Transaction code – J1IS**

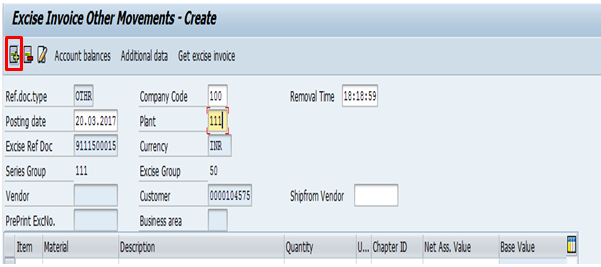
Click on create



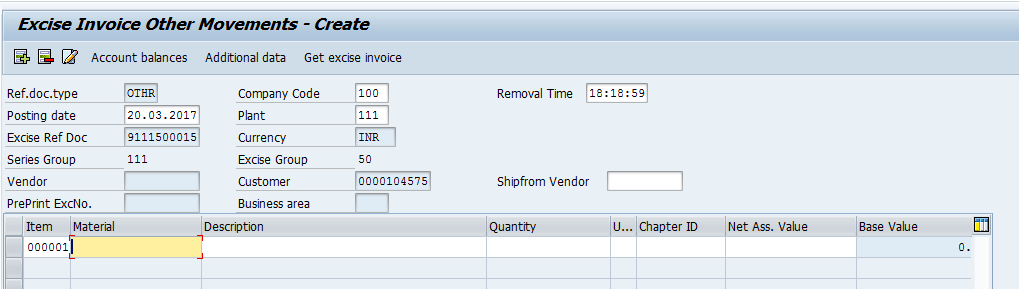
As shown as below screen🡪 Enter below mandatory details and enter.

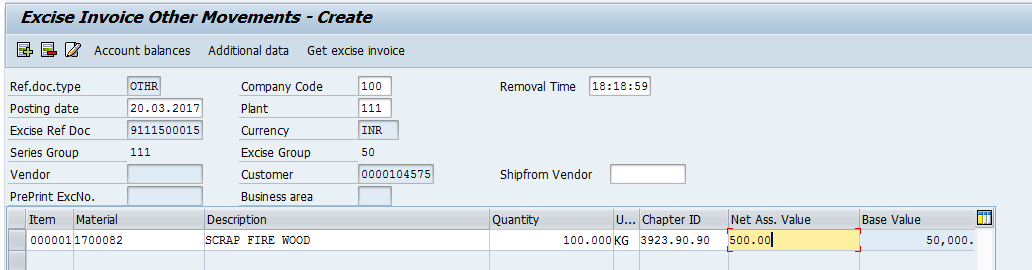


Click on Insert tab

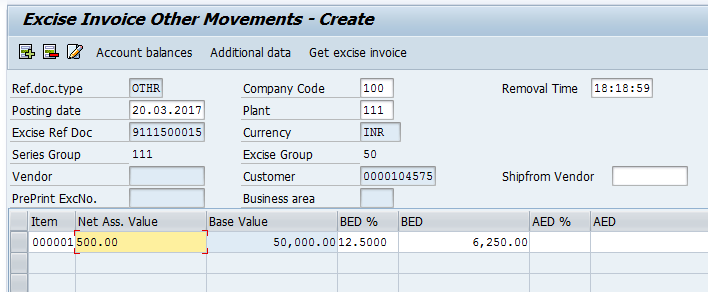


As shown as below screenshot🡪 Enter manually 🡪Material –Material description – Qty –UOM—Chapter ID and Net value…

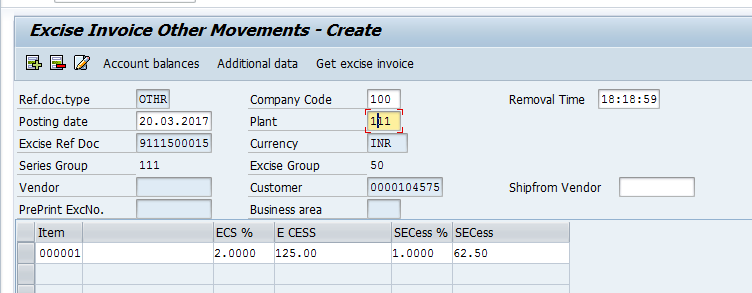




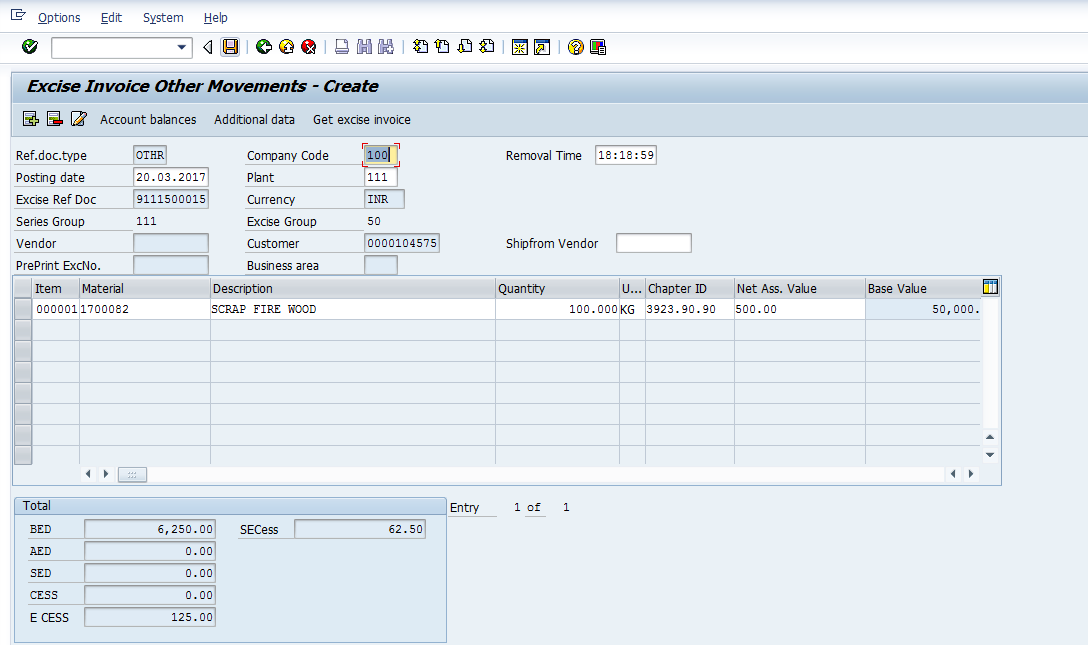
Enter BED %



Scroll right side and enter ECS and E Cess.



Then enter and check the excise value and SAVE.



You will get the document no.

