

One step solution for Logistics



#### Why you need a Software for Managing Container Terminal?

#### **Stores and Inventory**

- Transportation Booking
- Booking Confirmation
- LR Preparation
- Query Answering

#### **Documentation**

- Transportation Booking
- · Booking Confirmation
- LR Preparation
- Query Answering

#### Operation

- Trip Sheet Creation
- Activity updation
- Survey updation

#### **Tracking and Tracing**

- Cargo Tracking
- Vehicle Tracking

#### **Planning**

- Vehicle allocation
- Crew Allocation
- WH Allocation

#### Billing

- Trip Sheet Settlement
- Customer Billing
- Vendor Billing

#### **Maintenance and Repairs**

- UN EDIFACT Message exchange with different stake holders such as BAPLIE,
   CODECO, COARRI, COPRAR
- Integration with Port Community
  System
- Proprietary message EDI generation





#### **Modular Architecture**

FleetMag 4.0 designed with tight interface APIs which used for online interface with VnVCS products like CFSMag, CMRMag, Rail Freight, Empty Yard and other ERP solutions like SAP, Maximo, BI

#### FleetMag 2.0 provides solution for

- Own / 3<sup>rd</sup> party Vehicle Profiling, alerts based on different parameters such as PMC Schedule,
  Insurance expiry, lease expiry, Tyre change alert etc.,
- Own / Contracted employee management
- Complete Fleet Management interface with GPS Devices, GPS tracking of Vehicles
- Resource Management including Human Resource and Equipment
- Interface with CFS / ICT Terminal Operation
- Interface with Ware House Management with 3PL activities
- Transportation for Project Cargo, Liquid Cargo and Break Bulk Cargo Management
- Integrated with Container / Vehicle Repairs and parts inventory
- Mobile App for tracking of Bookings, Cargo, Service and Vehicles
- Online Data capturing for Services handling against fleet
- Diesel Management, Tyre Management
- Roster Management
- ....





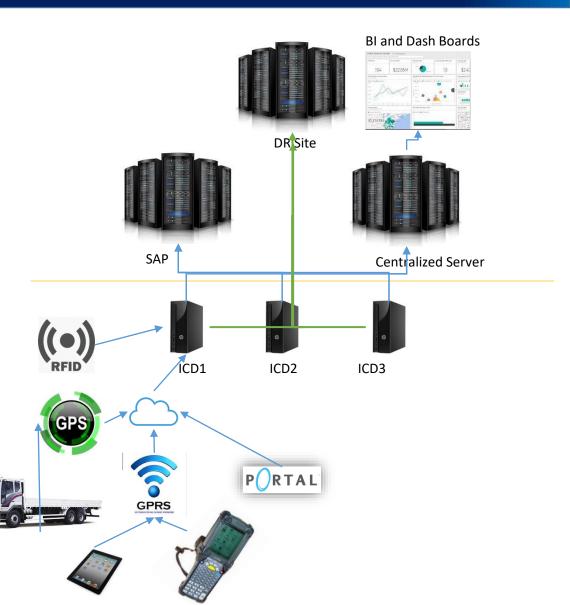
#### **Benefits**

- DMS provides easy way for Documentation Management covers recording scanned documents at all stages through the Portal
- User Define EDI Engine Provides rich facility for EDI generation which can be configurable for any EDIs
- Internet / Intranet based application provides process through cloud and internet
- Mobile based application provide on the go status view and updation
- Tracking of Vehicle any time any where, along with current job execution and status
- Driver Performance monitoring through card readers data capturing with job cards
- Online Data Capturing for surveyors, packing, loading, groupage etc
- Multi Model Management provides rich customer services like Agriculture cargo operations, tankers.
- Customized Billing configuration provides configuration of billing based on customer requirements
- API for Interface with 3<sup>rd</sup> Party tools like Mobile Apps, SMS, Portals
- BI Solution provides profitability of cycle, sector, commodity, customer, service and much more drill down
- Dash Boards and Reports provides online analysis to the management
- Reefer Management facilitates to record reefer temperature online using interfaces



### **Proposed Solution with Licensing mechanism**

- Single Software, Common Architecture for entire fleet operation
- Location based Database to ease the local operation if required
- Centralized database replicate local database at centralized server
- ERP Interface with SAP will be carried online using Middle level staging interface
- Online data capturing using iPAD with Bar code reader it connects local server using GPRS
- Handle Terminal for Loading, Unloading and other site activities
- Equipment Performance capturing using RFId interface with all equipment
- Driver Performance capturing using Card Reader interface with all equipment
- Trailer Tracking using GPS device interface attached with Trailers





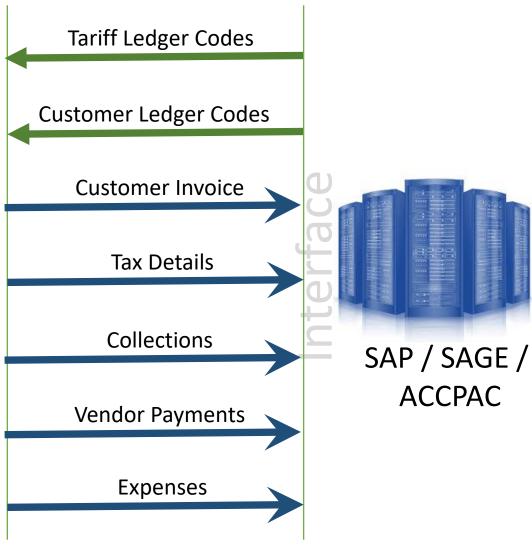
#### **ERP Interface**

#### FleetMag 2.0 ERP Solution interface with SAP / SAGE / ACCPAC

#### FleetMag 2.0 ERP Interface

- CFSMag+ 4.0 availed facility to interface with SAP for
  - Customer Invoices
  - Taxes
  - Tariff Ledger
  - Customer Ledger
  - Payment Collection from Customer
  - Credit Notes and Reconciliation
  - Vendor Payments
  - Expenses Accruals





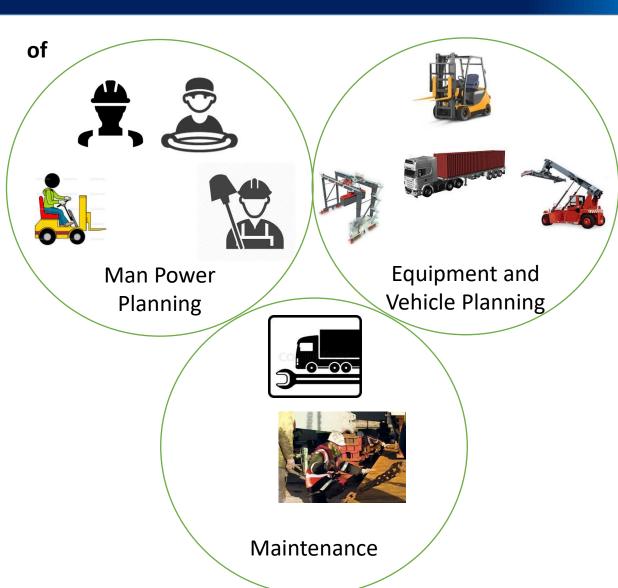


#### **Brief Feature of FleetMag 2.0**

FleetMag 2.0 Complete solution enables automation transportation acitivity data capture and planning

# Resource Planning, Resource Management and Equipment Maintenance

- FleetMag 2.0 Resource Planning provides facility to allocate Man Power and equipment with respect to booking and work orders
- On-line Job Queue facilitates for execution of job orders
- Equipment preventive maintenance, planned maintenance, breakdown recording exist with material used
- Alerts for maintenance provided in the system





### **Brief Feature of CFSMag+ 4.0**

#### FleetMag 2.0 Portal covers

#### FleetMag 2.0 Portal

- Customer Request for Value Added Services,
- Document Upload
- DO Updation with Scan Document Upload
- Transportation Booking
- Ware House Booking
- Estimation while booking
- Follow up escalation process for marketing team
- Vehicle Tracking
- Payment Gateway



### **Brief Feature of CFSMag+ 4.0**

#### FleetMag 2.0 Application covers

- Documentation
  - Transportation Booking
  - Booking Confirmation
  - LR Preparation
  - Query Answering
- Planning
  - Vehicle allocation
  - Crew Allocation
  - WH Allocation
- Operation
  - Trip Sheet Creation
  - Activity updation
  - Survey updation
- Finance
  - Trip Sheet Settlement
  - Customer Billing
  - Vendor Billing
- Tracking and Tracing
  - Cargo Tracking
  - Vehicle Tracking



### **Brief Feature of CFSMag+ 4.0**

#### FleetMag 2.0 Mobile App covers

- Tracking and Tracing
  - Cargo Tracking
  - Vehicle Tracking
- Booking Request
  - Fleet Booking
- Service Request
  - Activity request
- Pro-forma Billing
  - Estimation
- Payment
  - Payments for Activity / Fleet Services



### **Brief Feature of CFSMag+ 4.0**

### FleetMag 2.0 Work Flow Integration with Drivers / Supervisors

- Using Mobile App
- Using GPRS Device embedded in Vehicle
- Using RFId Integrations



#### **Securities**

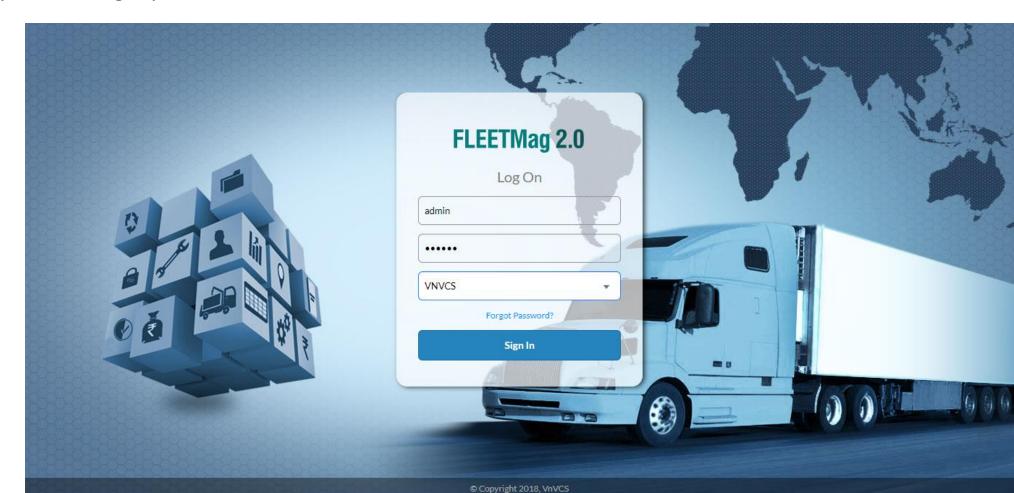
- HTTPS protocol secure the system from hacking and other interference
- User control and access control availed in the system to provide limited usage to the user
- Internal audit process maintains each and every activity recorded with time and user
- Internal algorithm facility availed to avoid data level security

- Operating System for DB Server and Application server is on Windows
- Database is in MS SQL Server / Oracle
- Development is on asp.net framework 4.0 with Angular JS and JQuery



### Login

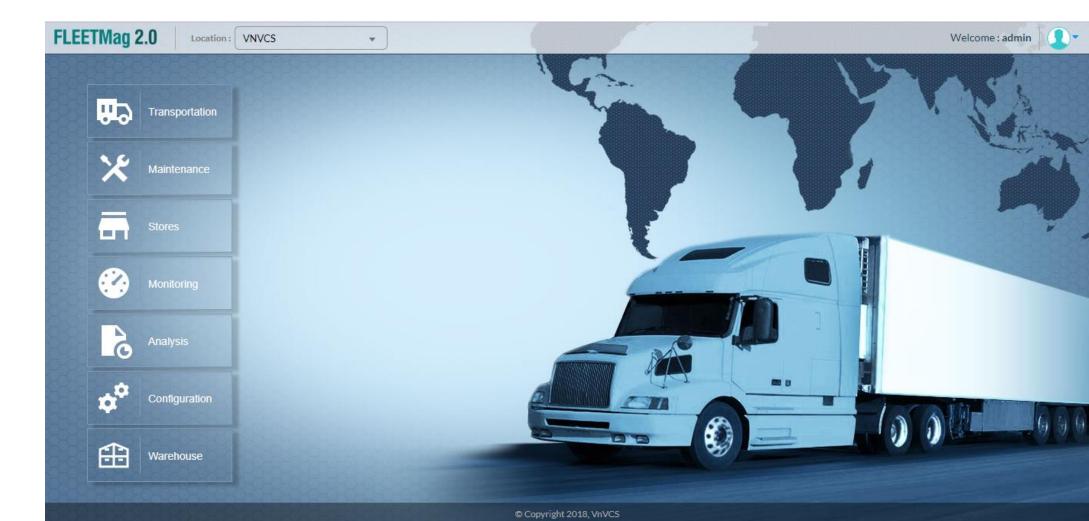
- facilitates to enter authorized users.
- User able to enter respective Fleet Depots
- User able to request for forgot password





### Landing

- Based on roles of user; system show the modules to be access
- Modules will provide based on functionality

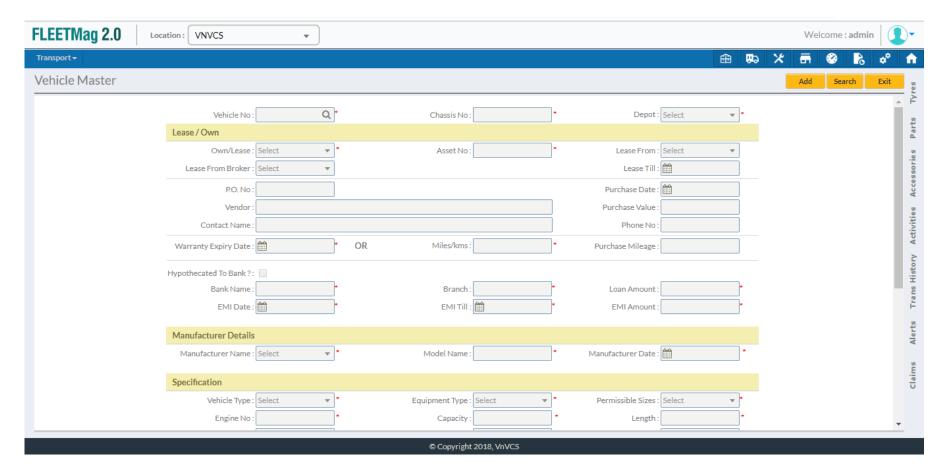




### **Vehicle Configuration**

Vehicle Asset Configuration provides to define all vehicle parameters

- System facilitates to configure Parts and Accessories for a vehicle
- System facilitates to define the alerts for monitoring
- System facilitates to update any claims related to vehicle and its parts

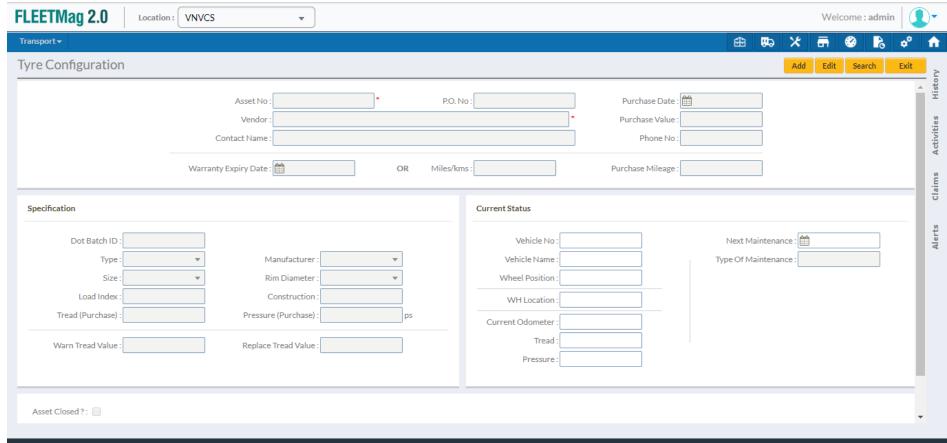




### **Tyres Inventory Configuration**

Tyre Inventory Configuration provides to define all tyres assets and parameters

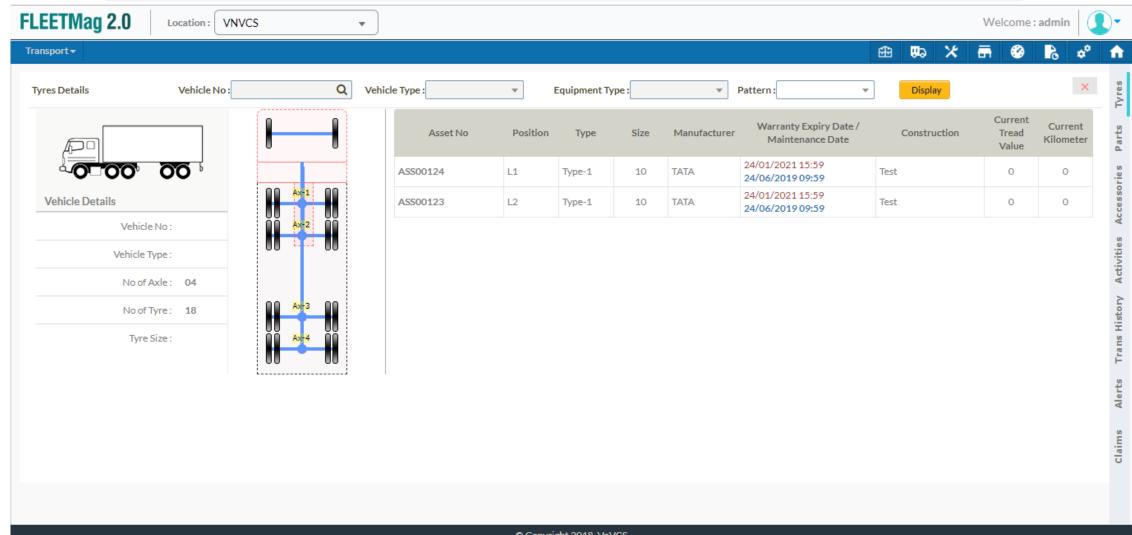
- System maintain the running kms based on all the vehicle mapped to the tyre
- Tyre activities such as rotation, mount, un mount and repairs will be recorded in the system
- System maintain the alerts and parameters for alerts for monitoring





### **Tyre Management**

System facilitates to define chassis of vehicle, tyre position configuration

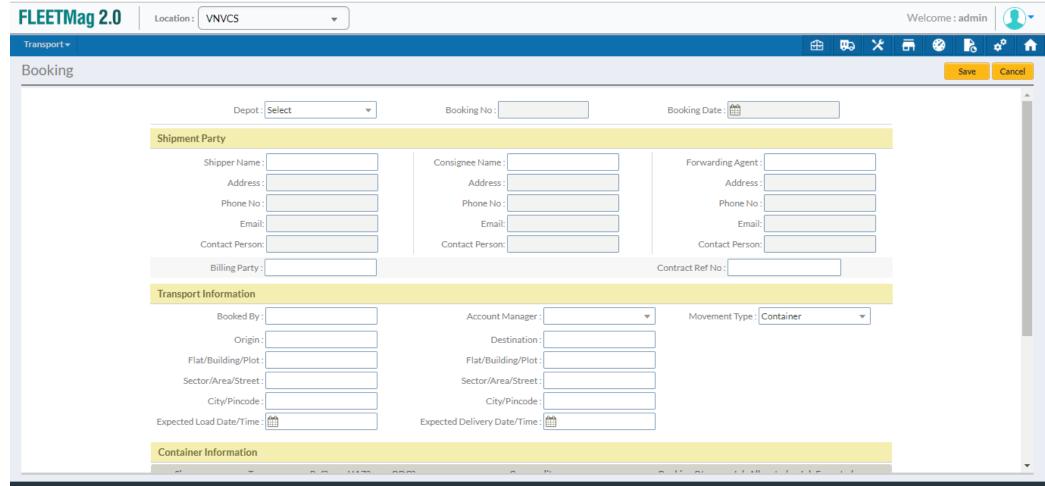




### **Order Booking**

**Customer Order Booking / Contract Definition** 

User able to define the booking based on Point to Point, Rotation of trips, LCL Groupage User able to define the booking based on container based, Cargo based, Liquid Tanker based





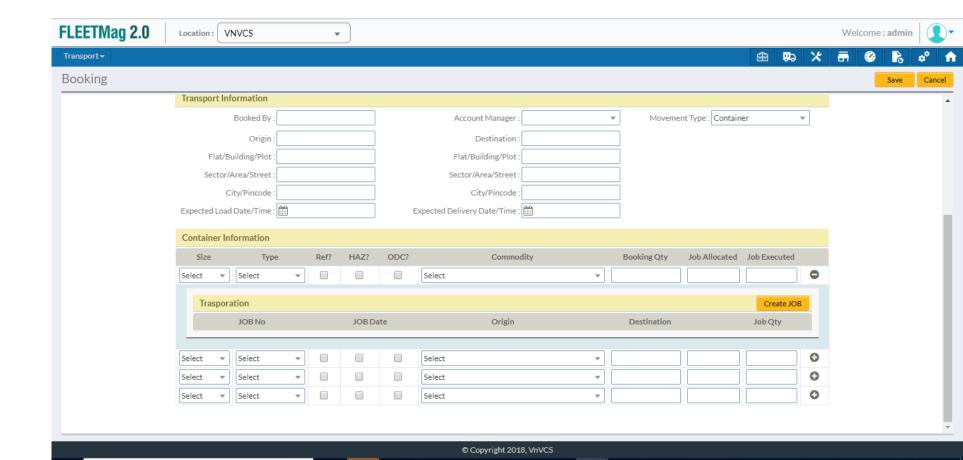
Order Booking ..





### Order Booking ..

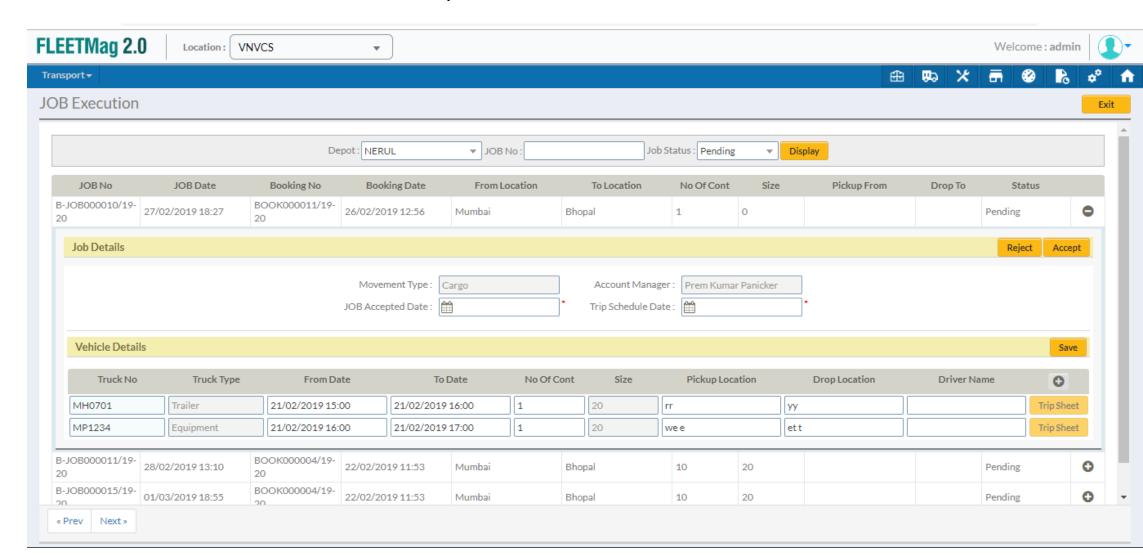
Account Manager able to release Job to Transport division for movement





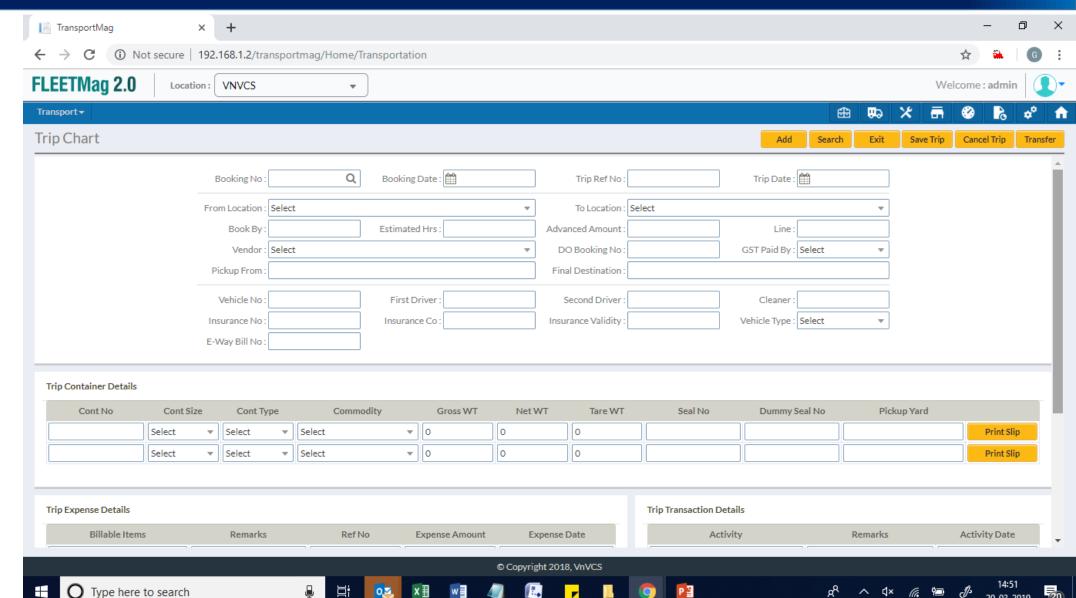
### **Planning and Job Execution**

Planning and allocation will be taken care from online system





### **Trip Sheet Management / Vehicle Planning / Crew Planning**



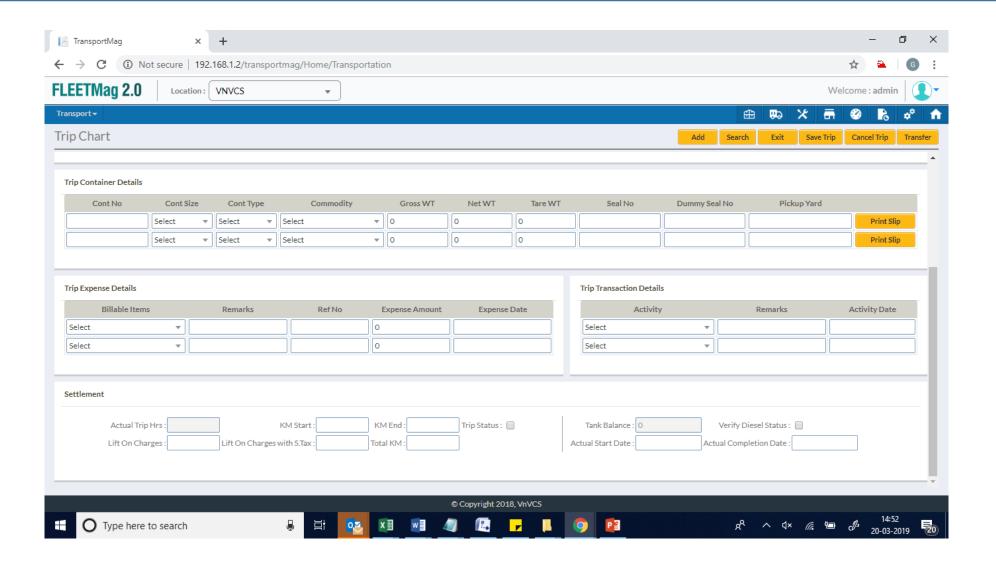


### **Trip Sheet Management / Vehicle Planning / Crew Planning**

|  |                      |                       |  | Consignm  | ent N  | ote                               |   |                  |                        |          |       |  |  |  |  |  |
|--|----------------------|-----------------------|--|---|--|-----------------------------------|---|------------------|------------------------|----------|-------|--|--|--|--|--|
|  |                      | CALIDACIITO           | A EDEICHT DVT LTD  |   |  | From,                             | C. Note No. 21498   |                  |                        |          |       |  |  |  |  |  |
|  | - :     1 % -        |                       | A FREIGHT PVT LTD.   | 11  |  | Saurashtra CFS                    | Date :- 30/03/2019 16:43                                    |                  |                        |          |       |  |  |  |  |  |
| Saurashti  |                      |                       | Ground Floor, Saurashtra CF<br>d,Mundra- 370421,Guiarat, : | S Building,Bharat CFS Zone-I,   |  | To,                               | Truck No.:- GJ12Z4970                                       |                  |                        |          |       |  |  |  |  |  |
|  | Mun                  | ura Fort & SEZ , Koa  | u,Muliura- 370421,Gujarat,                                 | ilidia.   |  | morbi                             | Driver Name:- R   | ampukar Rampra   | besh Yadav             |          |       |  |  |  |  |  |
| ctory Address :<br>ORIDA CERAMIC,<br>ERAMIC MORBI-36 |                      | LA VILLAGE, NEAR R    |  | per) : SAANCH LOGISTICS<br>No G-13, Madhuban Complex,I<br>(utch) - 370201 | Plot No-128,   | Sector-                           | Consigner : GOODRI<br>Address : GOODRIC<br>TAGORE ROAD,GANI | H HOUSE, PLOT NO | 0 174, SECTOR -1/A,RAE | BINDRANA | тн    |  |  |  |  |  |
|  |                      | Name of the           | shipping line  |   |  | Do. No.                           | Final Destination   |                  |                        |          |       |  |  |  |  |  |
|  |                      | ES                    |  |   |  |                                   | S   |                  |                        |          |       |  |  |  |  |  |
| Container No.  | Container Size       | Cargo Weight          | Description of Goods                                       | No of Cont./Packages  | Seal No.   | Dummy Seal No.                    | E-Way Bill No.  | Pickup Yard      | Cargo Description      | BOE No   | BL No |  |  |  |  |  |
|  | GST as a             | applicable shall be p | aid by   | Consign   | ier 🗸  |                                   | Consignee   |                  | Transporter            |          |       |  |  |  |  |  |
|  | Ca                   | rgo Insurance De      | tails:   |   |  |                                   |   |                  |                        |          |       |  |  |  |  |  |
|  |                      | Insurance No.         |  |   | For SAURASHTRA FREIGHT PVT LTD.<br>CN made by:-admin |                                   |   |                  |                        |          |       |  |  |  |  |  |
|  |                      | Insurance Co.         |  |   |  | Signature of Authorised Signatory |   |                  |                        |          |       |  |  |  |  |  |
|  |                      | Insurance Validity    |  |   |  |                                   |   |                  |                        |          |       |  |  |  |  |  |
| own) At place of or                                  | igin to be delivered | at place of discharge |  | merated below stuffed with care<br>lways to the exceptions, limitat       | ions, conditio                                       | ons and liberties mention         | oned in the Transport                                       |                  |                        |          |       |  |  |  |  |  |

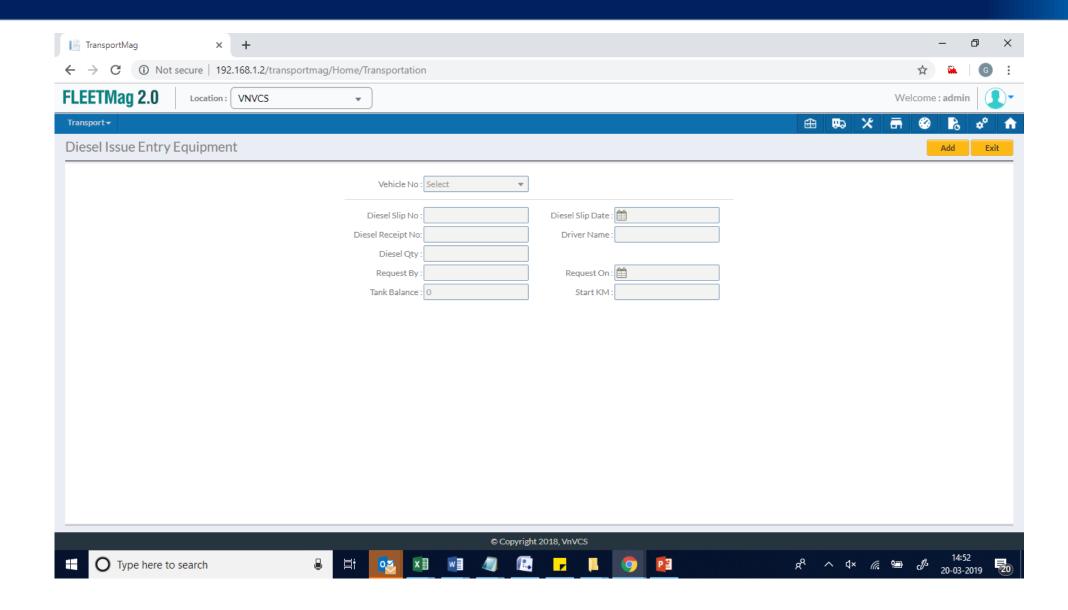


#### **Trip Sheet Management**





#### **Diesel Issue**





### Diesel Issue

Report Date: 31/03/2019 6:18:36

| SR<br>NO | VEHICLE NO | DIESEL SLIP NO       | DIESEL | DIESEL REQUESTED<br>BY | DIESEL REQUEST<br>DATE | DIESEL ISSUED<br>BY | DIESEL ISSUE<br>DATE | DIESEL RECEIPT<br>NO | DIESEL ISSUED<br>QTY | DIESEL<br>RATE | DIESEL   | BALANCE |
|----------|------------|----------------------|--------|------------------------|------------------------|---------------------|----------------------|----------------------|----------------------|----------------|----------|---------|
| 1        | GJ12BV7993 | DSL/007666/17-<br>18 | 323.00 | hmanseta               | 26/03/2018 21:38       |                     |                      |                      | 0.00                 | 0.00           | 0.00     | 323.00  |
| 2        | GJ12BW1025 | DSL/033560/18-<br>19 | 324.00 | vkhankhala             | 28/02/2019 13:54       | RJOSHI              | 04/03/2019 12:09     | 9030407352           | 324.00               | 73.58          | 23840.89 | 0.00    |
| 3        | GJ12BW1310 | DSL/033656/18-<br>19 | 324.00 | ikhatri                | 01/03/2019 12:30       | RJOSHI              | 05/03/2019 19:40     | 9030507447           | 324.00               | 73.58          | 23840.89 | 0.00    |
| 4        | GJ12BV3585 | DSL/033705/18-<br>19 | 15.00  | pmishra                | 02/03/2019 08:03       | RJOSHI              | 05/03/2019 10:44     | 9030507206           | 15.00                | 73.58          | 1103.75  | 0.00    |
| 5        | GJ12AW1129 | DSL/033706/18-<br>19 | 15.00  | pmishra                | 02/03/2019 08:05       | RJOSHI              | 05/03/2019 10:12     | 9030507202           | 15.00                | 73.58          | 1103.75  | 0.00    |
| 6        | GJ12BW1414 | DSL/033737/18-<br>19 | 324.00 | RDANICHA               | 02/03/2019 00:00       | RJOSHI              | 02/03/2019 00:00     | 9030207221           | 324.00               | 73.58          | 23840.89 | 0.00    |
| 7        | GJ12BV0918 | DSL/033739/18-<br>19 | 324.00 | RDANICHA               | 02/03/2019 00:00       | RJOSHI              | 02/03/2019 00:00     | 9030207218           | 324.00               | 73.58          | 23840.89 | 0.00    |
| 8        | GJ12BV8143 | DSL/033776/18-<br>19 | 145.00 | pmishra                | 02/03/2019 20:40       | msodha              | 02/03/2019 20:56     | 9030207255           | 145.00               | 73.58          | 10669.54 | 0.00    |
| 9        | GJ12BV8054 | DSL/033778/18-<br>19 | 15.00  | pmishra                | 02/03/2019 22:37       | msodha              | 02/03/2019 22:58     | 9030207257           | 15.00                | 73.58          | 1103.75  | 0.00    |
| 10       | GJ12BV3921 | DSL/033779/18-<br>19 | 15.00  | pmishra                | 02/03/2019 23:00       | msodha              | 03/03/2019 02:00     | 9030302778           | 15.00                | 73.58          | 1103.75  | 0.00    |
| 11       | GJ12BV2375 | DSL/033780/18-<br>19 | 15.00  | pmishra                | 02/03/2019 23:03       | msodha              | 02/03/2019 23:51     | 9030207259           | 15.00                | 73.58          | 1103.75  | 0.00    |

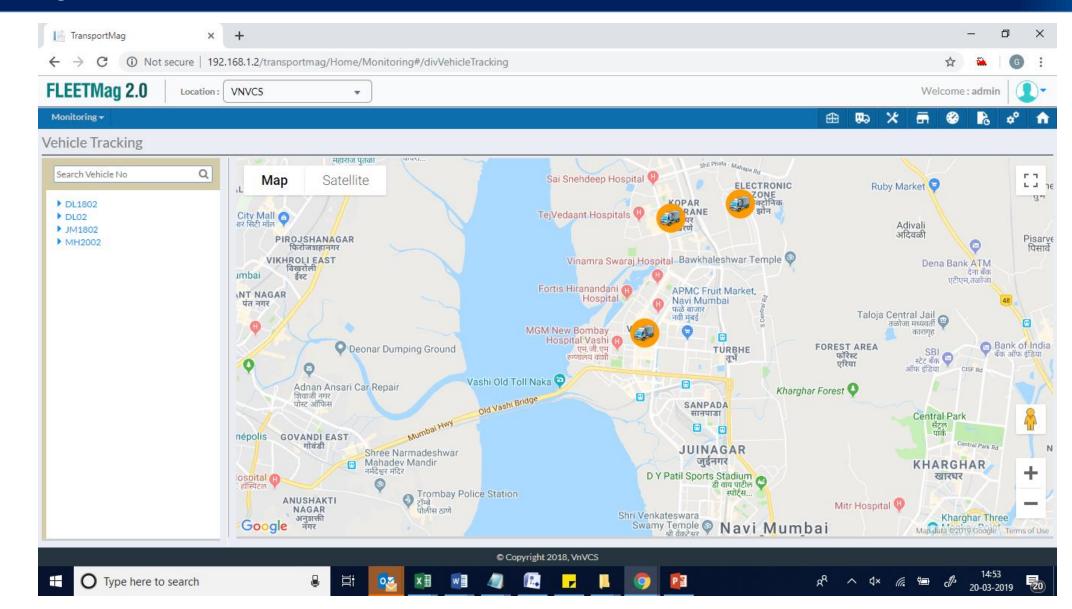


### **ITV - Device**



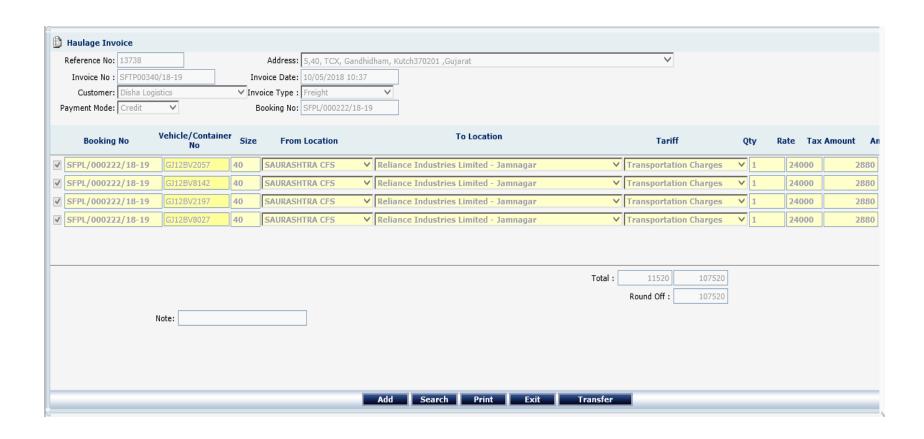


#### **Tracking and Tracing**





### **Customer Invoicing**





### **Trip Summary**

Fleet Trip Summary Report

From: 01/03/2019 00 V 00 V To: 15/03/2019 00 V Display Excel Exit

Report Date: 31/03/2019 6:16:22

| SR<br>NO | BOOKING NO            | BOOKING<br>DATE     | VEHICLE<br>NO | CUSTOMER<br>NAME                                 | VEHICLE<br>MODEL<br>NO |                               | FROM<br>LOCATION   | TO LOCATION   | CONTAINER   | CONTAINER | CONTAINER<br>TYPE | PICKUP<br>LOCATION                           | CARGO<br>WEIGHT | LINE SEAL<br>NO | DUMMY<br>SEAL NO | TRIP<br>START<br>KMS | TRIP<br>END<br>KMS | TRIP<br>START<br>DATE | TRIP<br>CLOSE<br>DATE | TRIP<br>CLOSING<br>STATUS | FREIGHT<br>AMT | EXPANSE<br>AMT | PROFIT/LOSS |
|----------|-----------------------|---------------------|---------------|--|------------------------|-------------------------------|--------------------|---|-------------|-----------|-------------------|--|-----------------|-----------------|------------------|----------------------|--------------------|-----------------------|-----------------------|---------------------------|----------------|----------------|-------------|
| 1        | SFPL/002776/18-<br>19 | 14/03/2019<br>20:46 | GJ12BW1310    | Yusen<br>Logistics<br>(India) Private<br>Limited | 4018                   | RAM SINGH<br>HARIHAR RAM      | Sa urashtra<br>CFS | Dhruv Cotton<br>Processing Pvt<br>Ltd -<br>Jasdan/Atkot | UACU5828211 | 40        | DRY               | TG Terminals<br>Private Limited              | 0.000           | 2371868         |                  | 20945                | 21636              | 15/03/2019<br>08:51   | 18/03/2019<br>16:25   | CLOSED                    | 25000.00       | 3665.00        | 21335.00    |
| 2        | SFPL/002777/18-<br>19 | 14/03/2019<br>21:18 |               | SHREENATHJI<br>WORLDWIDE<br>PVT LTD              | 4018                   | MANTOSH SINGH<br>KATARI SINGH | Sa urashtra<br>CFS | GIDC MUNDRA   | MSKU8741031 | 40        | DRY               | LANDMARK<br>CFS MUNDRA                       | 42780.000       |                 | 021456           | 107049               | 107098             | 14/03/2019<br>21:22   | 16/03/2019<br>07:35   | CLOSED                    | 8300.00        | 900.00         | 7400.00     |
| 3        | SFPL/002777/18-<br>19 | 14/03/2019<br>21:18 | GJ12BV7617    | SHREENATHJI<br>WORLDWIDE<br>PVT LTD              | 4018                   | BRIJESH KUMAR<br>GAURI RAY    | Sa urashtra<br>CFS | GIDC MUNDRA   | MSKU8328054 | 40        | DRY               | LANDMARK<br>CFS MUNDRA                       | 43880.000       |                 | 021422           | 24342                | 24390              | 14/03/2019<br>21:19   | 16/03/2019<br>02:23   | CLOSED                    | 8300.00        | 900.00         | 7400.00     |
| 4        | SFPL/002775/18-<br>19 | 14/03/2019<br>17:53 | GJ12BV8424    | Yusen<br>Logistics<br>(India) Private<br>Limited | 4018                   | AMLESH KUMAR<br>BIRENDRA RAY  | CFC                | MM YARNS PVT.<br>LTD -<br>jasdan/atkot                  | UACU5662394 | 40        | DRY               | TG Terminals<br>Private Limited              | 0.000           | 2371789         |                  | 33031                | 3 3 6 8 3          | 14/03/2019<br>22:47   | 18/03/2019<br>16:09   | CLOSED                    | 25000.00       | 3865.00        | 211 35.00   |
| 5        | SFPL/002771/18-<br>19 | 14/03/2019<br>12:10 | GJ12BV0619    | A.D.MEHTA<br>CLEARING<br>AGENCY                  | 4018                   | MUKESH KUMAR<br>LALU BITHA    | Sa urashtra<br>CFS | Mithi Rohar   | CSLU4001090 | 40        | DRY               | Ashutosh<br>Container<br>Services Pvt<br>Ltd | 0.000           | 475455          |                  | 123705               | 123938             | 14/02/2019<br>19:50   | 15/02/2019<br>22:10   | CLOSED                    | 8700.00        | 1000.00        | 7700.00     |
| 6        | SFPL/002774/18-<br>19 | 14/03/2019<br>14:22 | GJ12AY6908    | SHREENATHJI<br>WORLDWIDE<br>PVT LTD              | 4018                   | jeetan lakhan sah             | Sa urashtra<br>CFS | GIDC MUNDRA   | GAOU6205312 | 40        | 0                 | SMS3   | 40730.000       | 839791          |                  | 4164                 | 4198               | 14/03/2019<br>19:10   | 15/03/2019<br>07:54   | CLOSED                    | 8300.00        | 900.00         | 7400.00     |



### **Trip Summary**

Sales Register Report

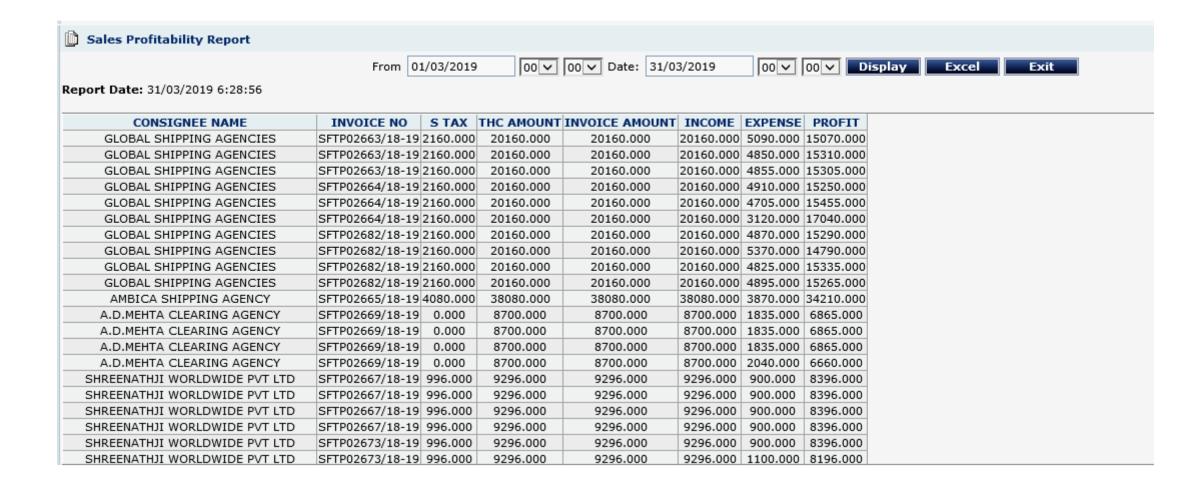
From 01/03/2019 00 V Date: 15/03/2019 00 V Display Excel Exit

ort Date: 31/03/2019 6:27:13

| WAYBILL<br>NO | WAYBILL<br>DATE     | ACTUAL<br>START<br>DATE | ACTUAL<br>END DATE  | ENTRY<br>DATE       | FROM<br>LOCATION  | TO LOCATION                | BUSSINESS<br>TYPE | PRODUCT<br>NAME | CONSIGNOR<br>ID | CONSIGNOR<br>NAME                   | CONSIGNEE<br>ID | CONSIGNEE<br>NAME | PARTY<br>CODE | INVOICE NO          | INVOICE<br>DATE     | INVOICE TYPE    | FRIEGHT   |         |         |   | INVOICE<br>AMOUNT |      | CONTAINER<br>NO | CONTA |
|---------------|---------------------|-------------------------|---------------------|---------------------|-------------------|----------------------------|-------------------|-----------------|-----------------|-------------------------------------|-----------------|-------------------|---------------|---------------------|---------------------|-----------------|-----------|---------|---------|---|-------------------|------|-----------------|-------|
| 20872         | 07/03/2019<br>17:26 | 07/03/2019<br>20:16     | 09/03/2019<br>15:01 | 07/03/2019<br>17:18 | Saurashtra<br>CFS | GLOSSY COTEX<br>- Vankaner | EXPORT            |                 | CS00409         | SHREENATHJI<br>WORLDWIDE<br>PVT LTD |                 |                   | CS00409       | SFTP02724/18-<br>19 | 13/03/2019<br>16:38 | FREIGHT INVOICE | 21500.000 | 1290.00 | 1290.00 | 2 | 24080.000         | 0.00 | GJ12BV8353      | 40.00 |
| 20870         | 07/03/2019<br>17:22 | 07/03/2019<br>19:41     | 09/03/2019<br>15:42 | 07/03/2019<br>17:18 | Saurashtra<br>CFS | GLOSSY COTEX<br>- Vankaner | EXPORT            |                 | CS00409         | SHREENATHJI<br>WORLDWIDE<br>PVT LTD |                 |                   | CS00409       | SFTP02724/18-<br>19 | 13/03/2019<br>16:38 | FREIGHT INVOICE | 21500.000 | 1290.00 | 1290.00 | - | 24080.000         | 0.00 | GJ12BW1073      | 40.00 |
| 20871         | 07/03/2019<br>17:24 | 07/03/2019<br>19:35     | 09/03/2019<br>13:16 | 07/03/2019<br>17:18 | Saurashtra<br>CFS | GLOSSY COTEX<br>- Vankaner | EXPORT            |                 | CS00409         | SHREENATHJI<br>WORLDWIDE<br>PVT LTD |                 |                   | CS00409       | SFTP02724/18-<br>19 | 13/03/2019<br>16:38 | FREIGHT INVOICE | 21500.000 | 1290.00 | 1290.00 | - | 24080.000         | 0.00 | GJ12BW1443      | 40.00 |
| 20876         | 07/03/2019<br>17:36 | 07/03/2019<br>20:17     | 09/03/2019<br>15:00 | 07/03/2019<br>17:28 | Saurashtra<br>CFS | GLOSSY COTEX<br>- Vankaner | EXPORT            |                 | CS00409         | SHREENATHJI<br>WORLDWIDE<br>PVT LTD |                 |                   | CS00409       | SFTP02726/18-<br>19 | 13/03/2019<br>16:40 | FREIGHT INVOICE | 21500.000 | 1290.00 | 1290.00 |   | 24080.000         | 0.00 | GJ12BV1524      | 40.00 |
| 20875         | 07/03/2019<br>17:34 | 07/03/2019<br>20:03     | 09/03/2019<br>15:43 | 07/03/2019<br>17:28 | Saurashtra<br>CFS | GLOSSY COTEX<br>- Vankaner | EXPORT            |                 | CS00409         | SHREENATHJI<br>WORLDWIDE<br>PVT LTD |                 |                   | CS00409       | SFTP02726/18-<br>19 | 13/03/2019<br>16:40 | FREIGHT INVOICE | 21500.000 | 1290.00 | 1290.00 | - | 24080.000         | 0.00 | GJ12BV8054      | 40.00 |
| 20877         | 07/03/2019<br>17:49 | 07/03/2019<br>17:49     | 09/03/2019<br>16:30 | 07/03/2019<br>17:28 | Saurashtra<br>CFS | GLOSSY COTEX<br>- Vankaner | EXPORT            |                 | CS00409         | SHREENATHJI<br>WORLDWIDE<br>PVT LTD |                 |                   | CS00409       | SFTP02726/18-<br>19 | 13/03/2019<br>16:40 | FREIGHT INVOICE | 21500.000 | 1290.00 | 1290.00 | : | 24080.000         | 0.00 | GJ12BV8166      | 40.00 |
| 20874         | 07/03/2019<br>17:33 | 07/03/2019<br>21:00     | 09/03/2019<br>07:51 | 07/03/2019<br>17:28 | Saurashtra<br>CFS | GLOSSY COTEX<br>- Vankaner | EXPORT            |                 | CS00409         | SHREENATHJI<br>WORLDWIDE<br>PVT LTD |                 |                   | CS00409       | SFTP02726/18-<br>19 | 13/03/2019<br>16:40 | FREIGHT INVOICE | 21500.000 | 1290.00 | 1290.00 |   | 24080.000         | 0.00 | GJ12BW1164      | 40.00 |
|               | 00/03/3040          | 00/03/3040              |                     | 00/03/3040          |                   | CLOCCY COTEY               |                   |                 |                 | SHREENATHJI                         |                 |                   |               | CETTO 3740 40       | 45 100 10040        |                 |           |         |         |   |                   |      |                 |       |

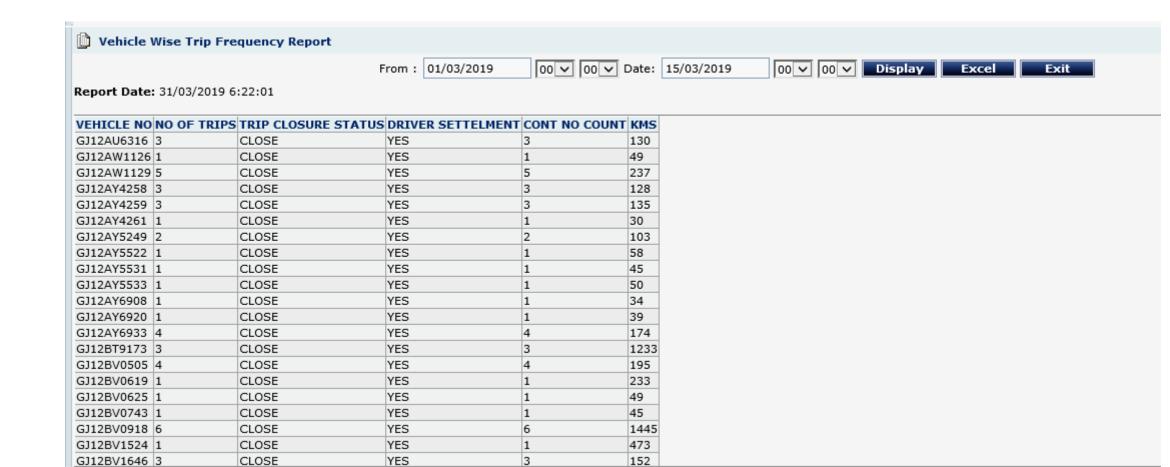


#### **Trip Summary**



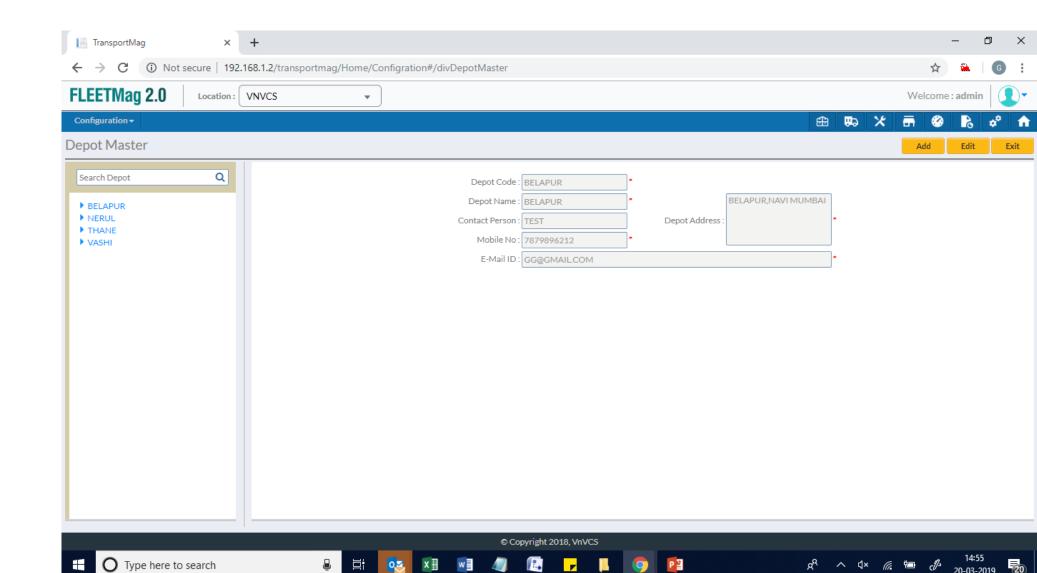


### **Trip Summary**



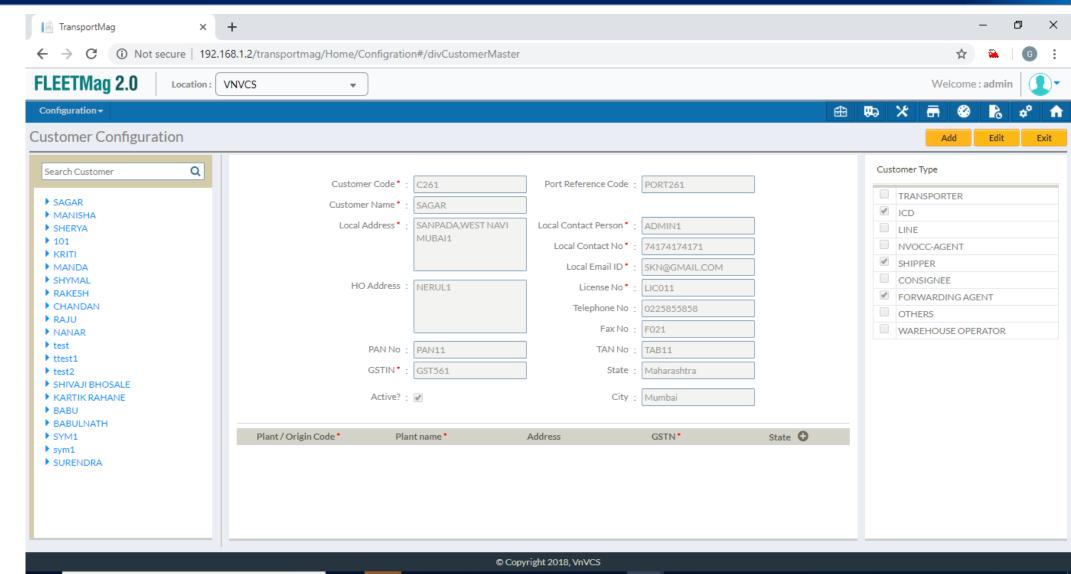


### **Depot Configuration**





#### **Customer Master**

























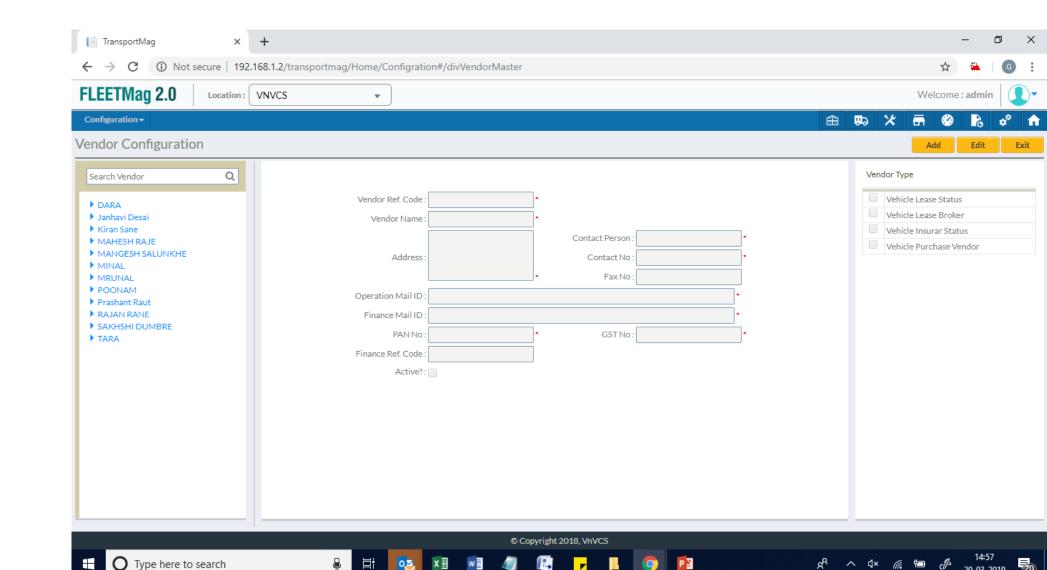






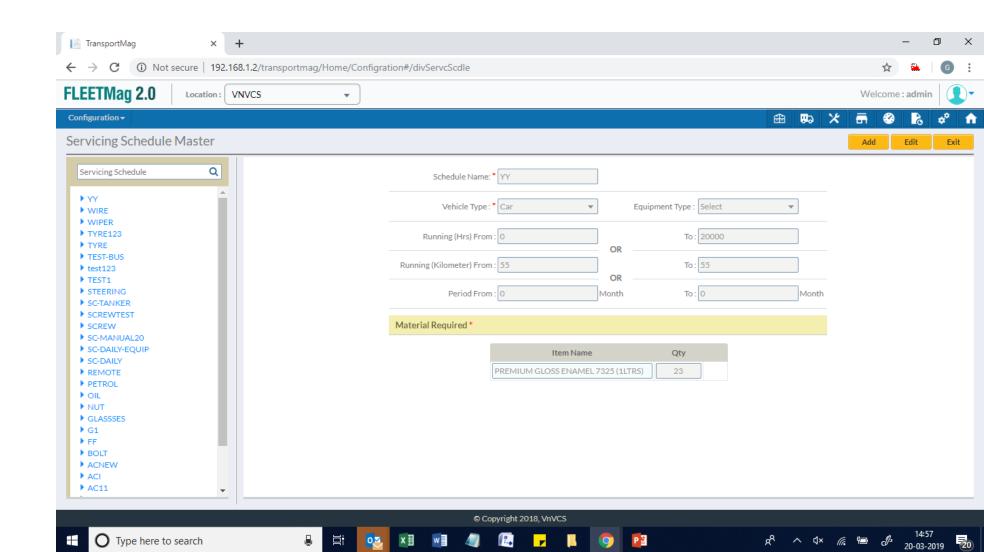


#### **Vendor Master**



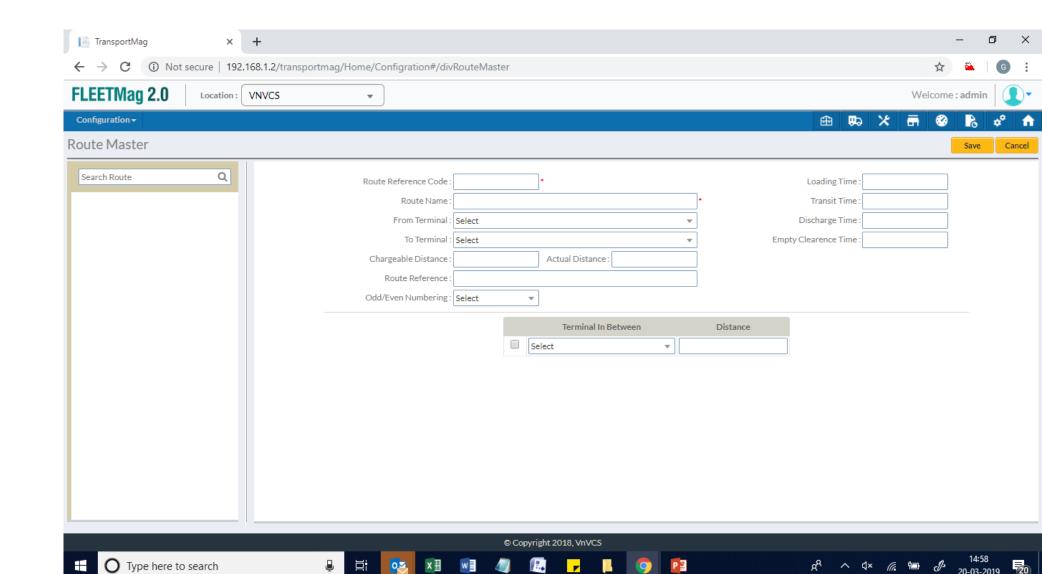


#### **Vehicle Service Master**



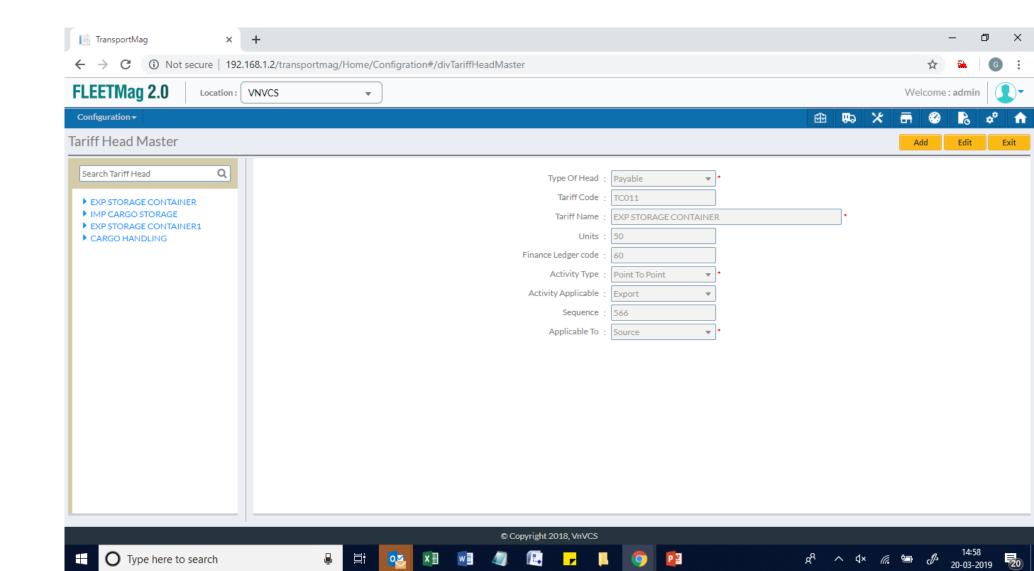


#### **Route Master**



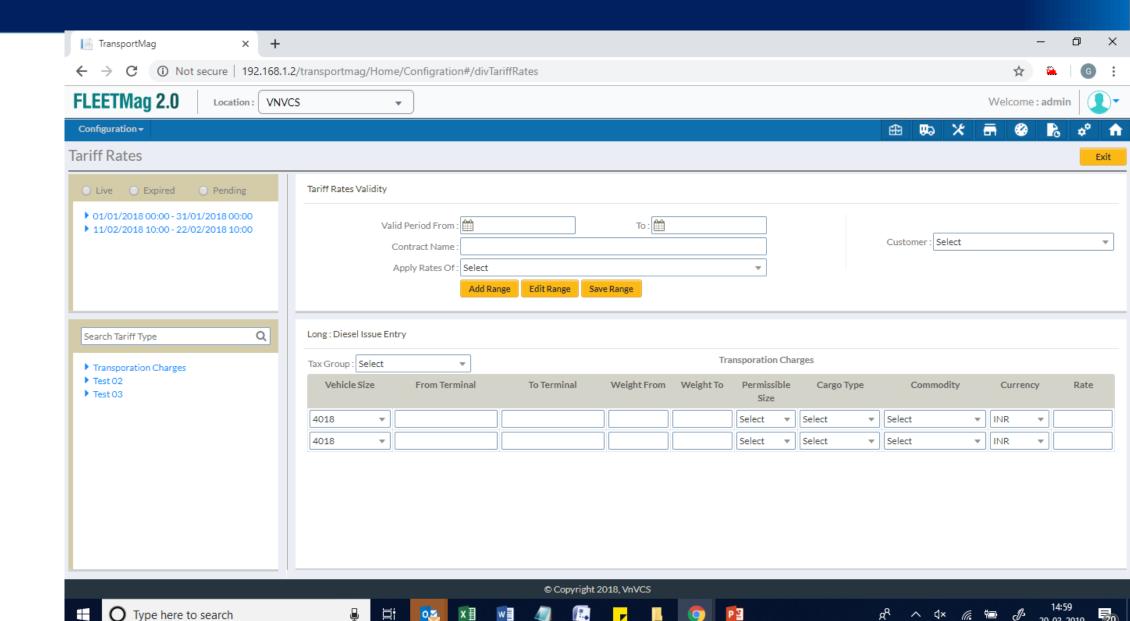


#### **Tariff Head Master**





#### **Tariff Rates**







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