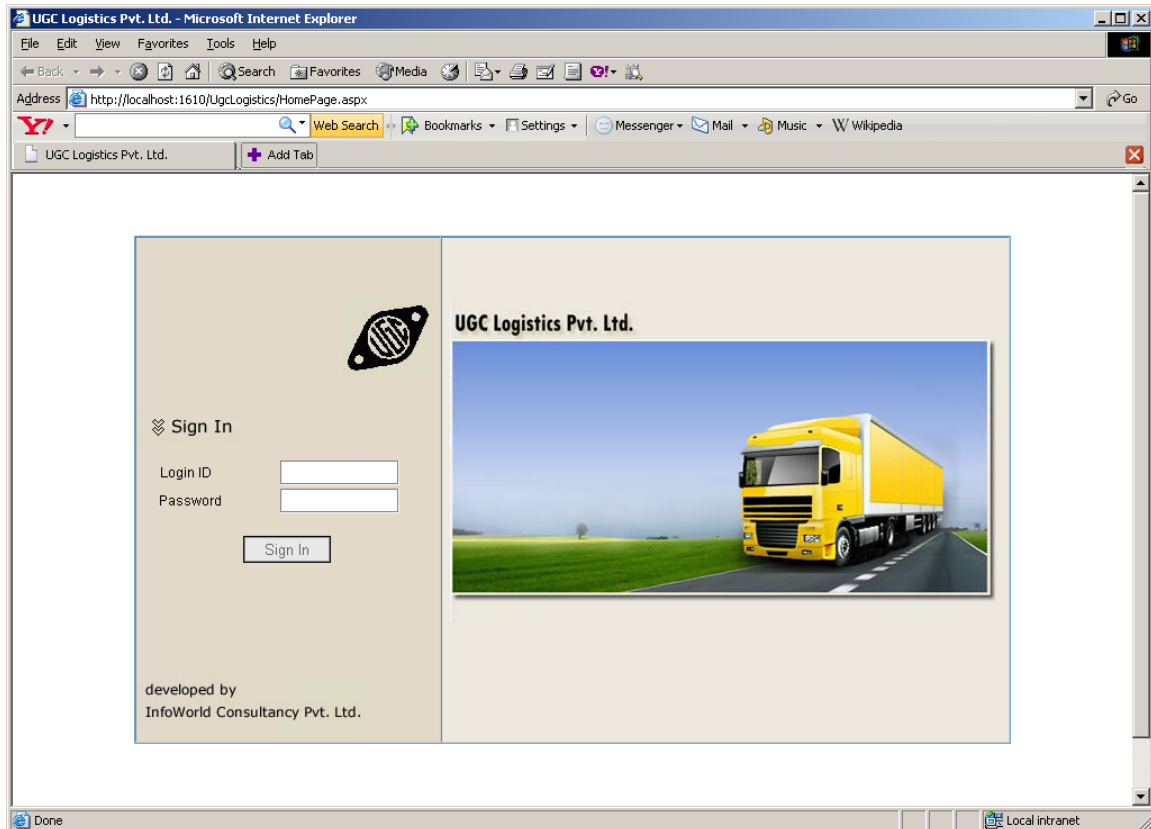


# Online Transportations System

## Login Page:

### Summary:

Through this form, user can login to the system.



## Usage Guidelines:

1. Please enter the Login Id provided to you for logging into the system.
2. Enter the password for logging into the website.

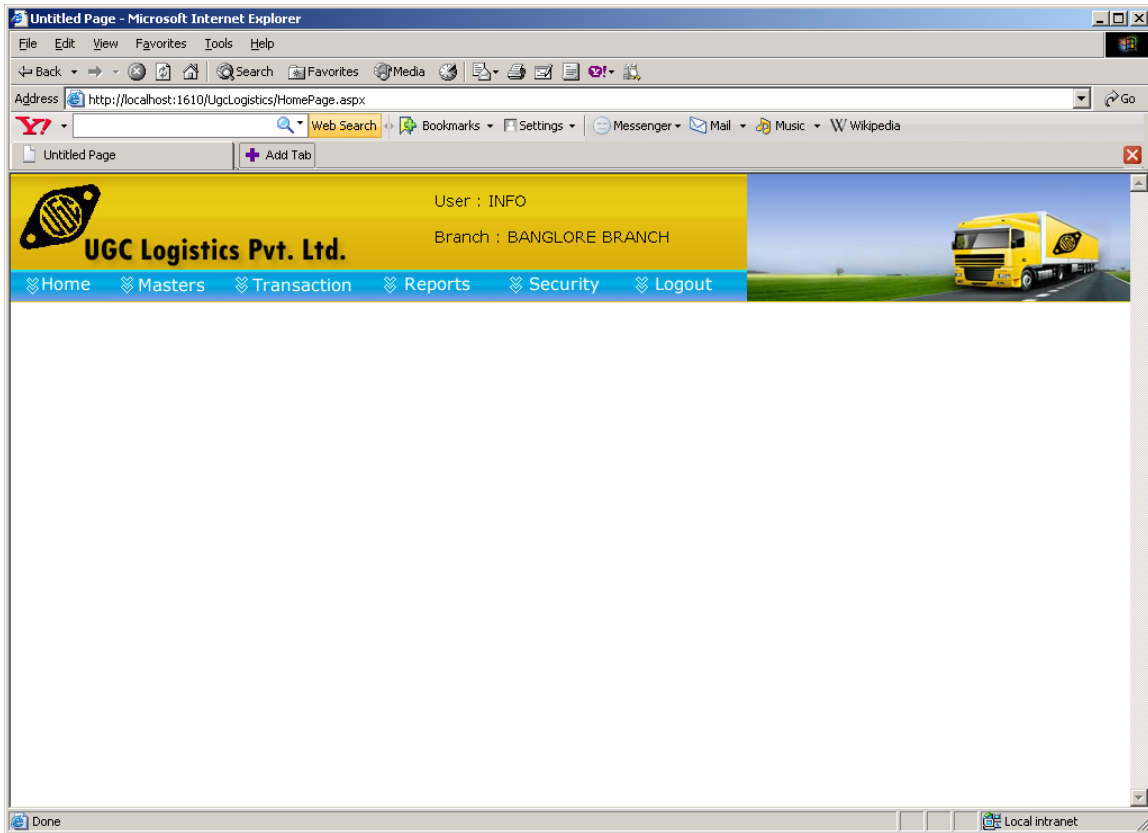
If the password or login id (which is case sensitive) is wrong, it will show you the “Login Failed” message.

After successful login you will be shown the Home Page of the Info Logistics.

## Home Page:

### Summary:

It is the main page of the web site.

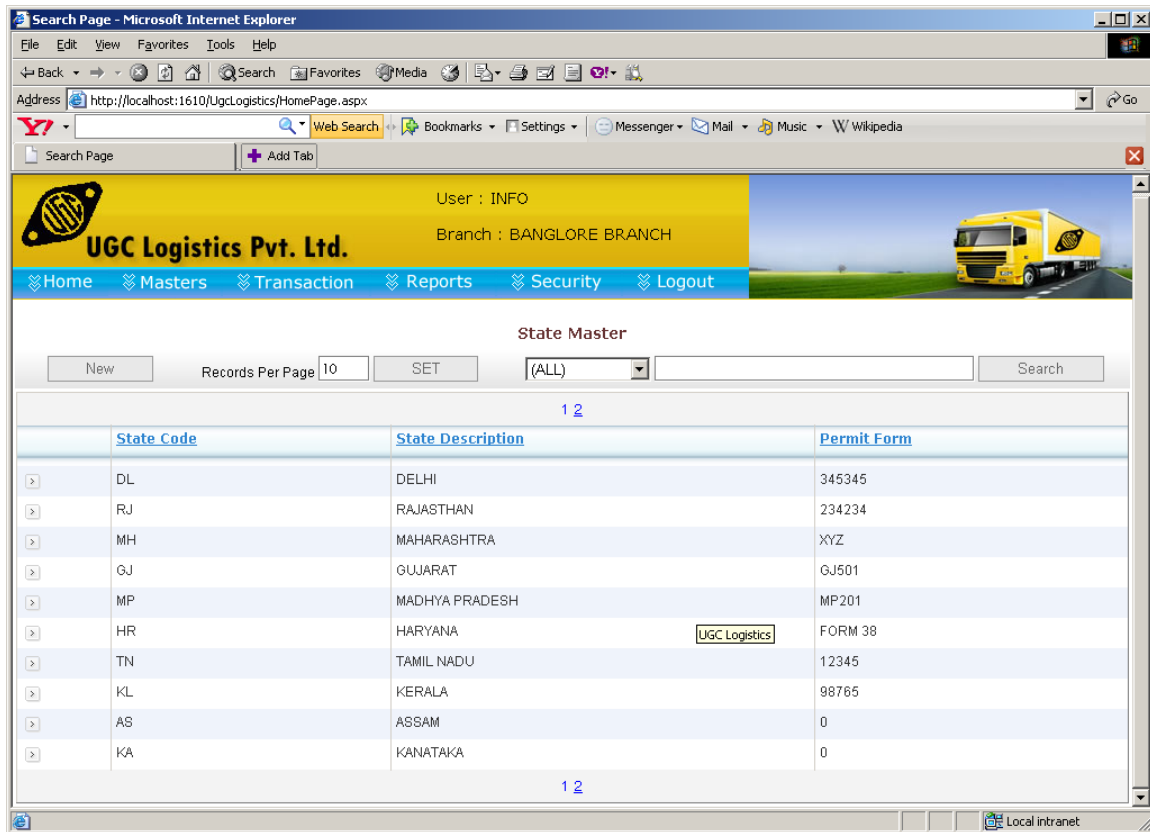


### Usage Guidelines:

It allows you to navigate through the site.

The logged users Login Id is shown at the left side which users branch will be shown to the right hand side.

## General Working of the web site.



The screenshot displays the UGC Logistics Pvt. Ltd. web application interface. The header includes the company logo, user information (User: INFO, Branch: BANGLORE BRANCH), and navigation links (Home, Masters, Transaction, Reports, Security, Logout). The main content area is titled "State Master" and features a table with columns for State Code, State Description, and Permit Form. The table lists various Indian states and their corresponding permit forms. A search bar and a "New" button are also visible.

State Code	State Description	Permit Form
DL	DELHI	345345
RJ	RAJASTHAN	234234
MH	MAHARASHTRA	XYZ
GJ	GUJARAT	GJ501
MP	MADHYA PRADESH	MP201
HR	HARYANA	FORM 38
TN	TAMIL NADU	12345
KL	KERALA	98765
AS	ASSAM	0
KA	KANATAKA	0

### Usage Guidelines:

After selecting the Any Menu, if the user has rights to **view** (which is lowest access rights) for viewing a particular menu, then he will be shown this form otherwise; a blank window under title of Menu Name appears.

User can view the records, which are currently filled up. Also he can select a particular record for editing or deleting purpose.

User can search a particular record, by selecting any of the particular column's (shown in the table) from the drop down lists and just fill up the selection criteria. After clicking the Search, a case insensitive search will be done on the column's values and a particular record / entry will be shown.

If "ALL" columns are selected in the search criteria, the entered search string will be checked on every column and for all rows and wherever found that record / entry will be shown to the user.

User can fill up new records by selecting "New" option. After clicking the new button, user will be transferred to the corresponding editing page where the record will be filled up and will be validated before saving.

User can traverse the pages if there are any by selecting just page numbers.

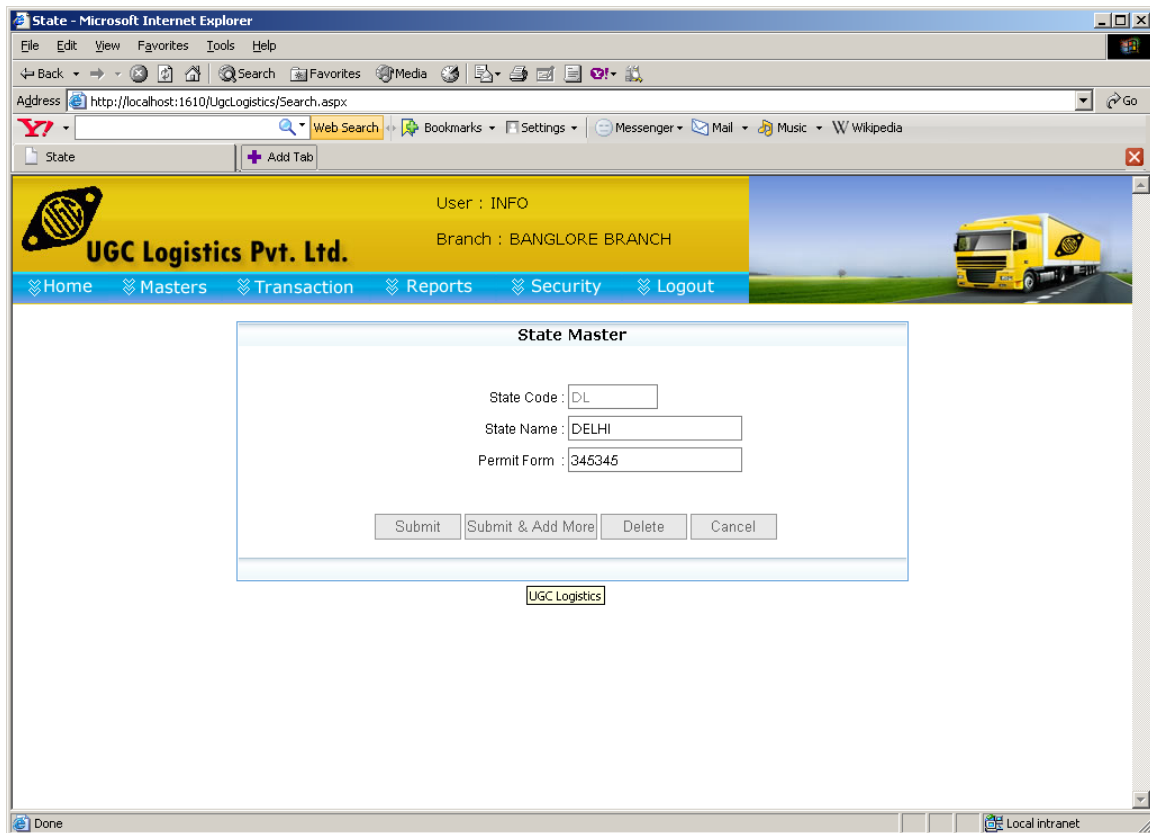
User can also make the table ascending / descending as per his / her requirement. As soon as user selects a particular column's all records will be sorted on ascending order of the columns values. And if still user selects the same column then the table will now be arranged in descending order of that column values.

If there are large no of records and the user want to see these records in larger view, he/she has to just change or enter the No of records to be shown in the "Records per Page" field and after clicking the set button, he/she will be shown these no of records per page.

## State Master:

### Summary:

Through this form we will enter the state details.



The screenshot shows a Microsoft Internet Explorer browser window displaying the State Master form. The browser's address bar shows the URL `http://localhost:1610/UgcLogistics/Search.aspx`. The page header includes the UGC Logistics Pvt. Ltd. logo, the user name 'INFO', and the branch 'BANGLORE BRANCH'. A navigation menu contains links for Home, Masters, Transaction, Reports, Security, and Logout. The main content area features a 'State Master' form with three input fields: 'State Code' (containing 'DL'), 'State Name' (containing 'DELHI'), and 'Permit Form' (containing '345345'). Below the form are four buttons: 'Submit', 'Submit & Add More', 'Delete', and 'Cancel'. The footer of the page displays the 'UGC Logistics' logo. The browser's status bar at the bottom indicates 'Done' and 'Local intranet'.

### Usage Guidelines:

1. State Code: State code should be unique and mandatory i.e. it cannot be blank or null.
2. State Name: Enter the state name. It cannot be a number.
3. Permit Form: If the permit is required to enter in the state, then please enter the permit no.

User can check the uniqueness of the code by clicking the “**Check Availability**” button.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

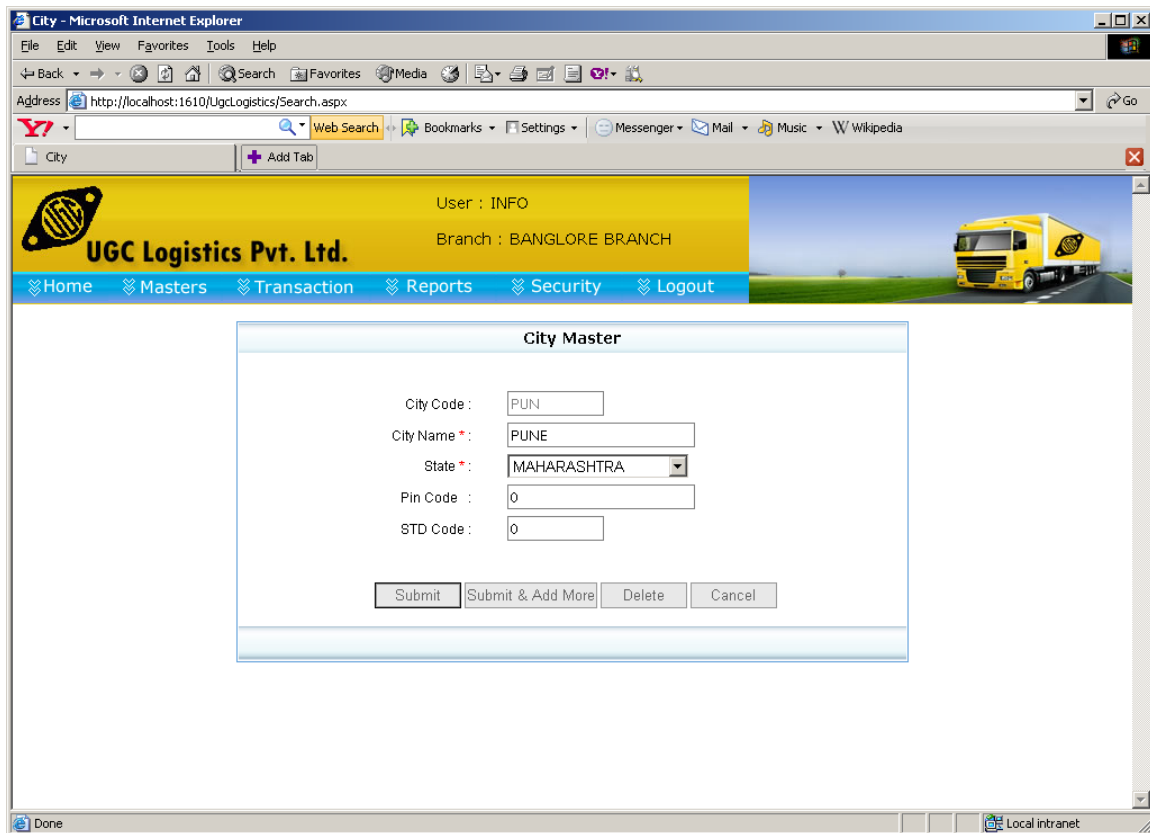
**Delete** button signifies the facility for the deletion of the record.

**Cancel** button cancels the operation and will direct to the List Menu.

## City Master:

### Summary:

This form will be used to create the master entries for the city.



The screenshot shows a Microsoft Internet Explorer browser window displaying the 'City Master' form. The browser's address bar shows 'http://localhost:1610/UgcLogistics/Search.aspx'. The page header includes the UGC Logistics Pvt. Ltd. logo, the user name 'INFO', and the branch 'BANGLORE BRANCH'. A navigation menu contains links for Home, Masters, Transaction, Reports, Security, and Logout. The main content area features a form titled 'City Master' with the following fields: City Code (PUN), City Name (PUNE), State (MAHARASHTRA), Pin Code (0), and STD Code (0). Below the form are four buttons: Submit, Submit & Add More, Delete, and Cancel.

### Usage Guidelines:

1. City Code: City code should be unique and mandatory i.e. it cannot be blank or null.
2. City Name: Enter the City name. It cannot be a number.
3. State: Please select the State from the drop down list. It will come from the State Master.
4. Pin Code: Enter the Pin Code of the city. It is not compulsory.
5. Std Code: Enter STD Code for the city. It is not compulsory.

User can check the uniqueness of the code by clicking the “**Check Availability**” button.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.

**Cancel** button cancels the operation and will direct to the List Menu.

## Branch Master: Summary:

Through this form, we will enter the branch related information.

Branch - Microsoft Internet Explorer

Address: http://localhost:1610/UgcLogistics/Search.aspx

User : INFO  
Branch : BANGLORE BRANCH

Home Masters Transaction Reports Security Logout

### Branch Master

Branch Code : CH

Name \* : CHENNAI BRANCH

Address \* : NEAR MADRAS HIGH SCHOOL

City \* : CHENNAI

State \* : TAMIL NADU

Phone No \* : 2369854

Mobile No : 0

Fax No : 0

Email \* : UGC\_MADRAS@REDIFFMAIL.COM

Contact Person \* : MR. SHAHANVAZ KAZI

Branch Manager \* : MR. SHAHANVAZ KAZI

Is Hub \* :  Yes  No

Submit Submit & Add More Delete Cancel

## Usage Guidelines:

1. Branch Code: Branch code should be unique and mandatory i.e. it cannot be blank or null.
2. Name: Enter the Branch name. It cannot be a number.
3. Address: Enter the branch address.
4. City Code: Select the City from the drop down list. It will come from the City Master.
5. State: As soon as city will be selected, it's state name will be shown to you.
6. Phone No: Enter the branch phone no. It should be a number and it is mandatory.
7. Mobile No: enter the mobile no. It is not a compulsory field.
8. Fax No: Enter the fax no of the branch if nay. It is not a compulsory field. Also it should be a number.
9. Email: Enter the Email Id of the branch. It is compulsory field. Also the entered email id should be valid email address.
10. Contact Person: Enter the contact person of the branch. This is mandatory field.
11. Branch Manager: Enter the branch manager. This is also the mandatory field. It cannot be a number.
12. Is Hub: If the branch is Hub then select Yes otherwise No.

User can check the uniqueness of the code by clicking the “**Check Availability**” button.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.

**Cancel** button cancels the operation and will direct to the List Menu.

## Consigner / Consignee / Vendor Master: Summary:

Through this form, we will be taking the consigner information.

The screenshot shows a web browser window titled "Consigner - Microsoft Internet Explorer". The address bar shows "http://localhost:1610/UgcLogistics/Search.aspx". The page header includes the UGC Logistics Pvt. Ltd. logo, user information "User : INFO", and branch information "Branch : BANGLORE BRANCH". A navigation menu contains links for Home, Masters, Transaction, Reports, Security, and Logout. The main content area displays the "Consigner Master" form with the following fields:

- Consigner ID:
- Name:
- Address:
- City:
- State:
- Contact Person:
- CST No:
- Phone No:
- LST / MVAT No:
- Mobile No:
- PAN No:
- Fax No:
- Credit Limit:
- Email:
- Credit Days:

Buttons at the bottom of the form are: , , and .

### Usage Guidelines:

1. Consigner Id: Enter the unique id of the consigner / consignee / vendor. It is compulsory field.
2. Name: Enter the name of the party.
3. Address: Enter the address of the party.
4. City: Select the name of the city from the drop down lists. It will come from the City master.
5. State: As soon as the user selects the city, its state will be shown.
6. Contact Person: Enter the Contact Person of the consigner.
7. Phone No: Enter the phone no of the party. It cannot be alpha numeric.
8. Mobile No: Enter the Mobile No of the party.
9. Fax No: Enter the Fax No of the party. It is not compulsory field.
10. Emil Id: Enter the valid email id of the party.
11. CST No: Enter the CST No of the party.
12. MVAT No: Enter the MVAT No of the party.
13. PAN No: Enter the PAN No of the party.
14. Credit Limit: It indicate the credit limit of the party.

15. Credit Days: It indicates the credit days of the party. It is not compulsory field.

User can check the uniqueness of the code by clicking the “**Check Availability**” button.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.

**Cancel** button cancels the operation and will direct to the List Menu.

## Vehicle Type Master:

### Summary:

Through this form, we will enter the vehicle type related information.

The screenshot shows a Microsoft Internet Explorer browser window displaying the 'VehicleType Master' form. The browser's address bar shows 'http://localhost:1610/UgcLogistics/Search.aspx'. The page header includes the UGC Logistics Pvt. Ltd. logo, user information (User: INFO, Branch: BANGLORE BRANCH), and a navigation menu with links for Home, Masters, Transaction, Reports, Security, and Logout. The main content area contains the 'VehicleType Master' form with two input fields: 'VehicleType Code' and 'VehicleType Name'. A 'Check Availability' button is positioned to the right of the 'VehicleType Code' field. At the bottom of the form, there are three buttons: 'Submit', 'Submit & Add More', and 'Cancel'. The browser's status bar at the bottom indicates 'Done' and 'Local intranet'.

### Usage Guidelines:

1. Vehicle Type Code: Enter the vehicle type code.
2. Vehicle Type Name: Enter the vehicle name.

User can check the uniqueness of the code by clicking the “**Check Availability**” button.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.

**Cancel** button cancels the operation and will direct to the List Menu.

## Vehicle Master:

### Summary:

Through this form, we will enter the vehicle related information.

**Vehicle Master**

Vehicle No:  Vendor ID:

OwnerName:  Owner Phone No.:

OwnerAddress:

Gross Weight(Kgs):  Vehicle Type:

Tare Weight(Kgs):  Manufacturer:

NetWeight(Kgs):  Chassis No:

Length (Feet):  Model No:

Height (Feet):  Insured By:

Width (Feet):  Insurance Exp. Date:

Volume (Cubic Feet):  Insurance Policy No.:

Engine No.:  Next Fitness Date:

Permit Number:  Permit Expiry Date:

Permit State:

<input type="checkbox"/> DELHI	<input type="checkbox"/> RAJASTHAN	<input type="checkbox"/> MAHARASHTRA
<input type="checkbox"/> GUJARAT	<input type="checkbox"/> MADHYA PRADESH	<input type="checkbox"/> HARYANA
<input type="checkbox"/> TAMIL NADU	<input type="checkbox"/> KERALA	<input type="checkbox"/> ASSAM
<input type="checkbox"/> KANATAKA	<input type="checkbox"/> NAGALAND	<input type="checkbox"/> DGDFG
<input type="checkbox"/> MAHARASHTRA	<input type="checkbox"/> ERER	<input type="checkbox"/> BIHAR
<input type="checkbox"/> MAHARASHTRA KERALA MADHYA PRAD		

### Usage Guidelines:

1. Vehicle No: Enter the vehicle no.
2. Vendor ID: Select the name of the Vendor from the drop down lists. It will come from Vendor Master.
3. Gross Wt: Enter the gross wt of the vehicle. It should be number only.
4. Tare Wt: It represents the tare wt that is empty vehicle wt. It should be number only.
5. Net Wt: It is the net wt of the load that can be filled there in the vehicle. It will be calculated as difference of the Gross Wt and Tare Wt.
6. Length: Enter the length of the vehicle measured in the feet.
7. Height: Enter the height of the vehicle measured in the feet.
8. Width: Enter the width of the vehicle measured in the feet.
9. Volume: It will be calculated from the length, height and width.
10. Engine No: Enter the engine no of the vehicle.
11. Permit No: Enter the permit no of the vehicle.
12. Permit Expiry date: Enter the permit expiry date.
13. Vehicle Type: Enter the vehicle type from the drop down lists.

14. Manufacturer: Enter the manufacturer of the vehicle.
15. Chassis No: Enter the chassis no of the vehicle.
16. Model No: Enter the model no of the vehicle.
17. Insured BY: Enter the insurers name if the vehicle has insurance.
18. Insurance Exp Date: Enter the insurance exp date. Date should be in “dd/MM/yyyy” format.
19. Insurance Policy No: Enter the insurance policy no.
20. Enter the Next Fitness Date and Fitness Expiry Date.
21. You can select the states from the state’s where the vehicle has permit to go.

User can check the uniqueness of the code by clicking the “**Check Availability**” button.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.  
**Cancel** button cancels the operation and will direct to the List Menu.

## Contract Master: Summary:

We will be making various contracts with fixed customers for various destinations through this module for a given period. It also has default values which are used while LR for this customer.

The screenshot shows the 'Customer Contract Master' web application interface. The header includes the UGC Logistics Pvt. Ltd. logo, user information (User: INFO, Branch: BANGLORE BRANCH), and navigation tabs (Home, Masters, Transaction, Reports, Security, Logout). The main form contains the following fields and controls:

- Book Code: -- Select -- (dropdown)
- Year Month: 200710 (text)
- Contract No: (text)
- Contract Date: 03/10/2007 (text)
- Check Availability (button)
- Contract Ref No: (text)
- Customer: -- Select -- (dropdown)
- Is Active:  Yes  No (radio buttons)
- From Date: 03/10/2007 (text)
- To Date: 04/10/2007 (text)
- Default Consigner: -- Select -- (dropdown)
- Default Consigner Address: (text area)
- Default Consignee: -- Select -- (dropdown)
- Default Consignee Address: (text area)
- Default Packing Type: -- Select -- (dropdown)
- Default Booking Type: -- Select -- (dropdown)
- P.O.D.:  Yes  No (radio buttons)
- Default LR / GR Charges: (text)
- Default Local Collection Charges: (text)
- Default Door Delivery Charges: (text)
- Default Load Type: -- Select -- (dropdown)

Below the form is a table with columns: FromCity, To City, Load Type, Wt / CFT, Min Chargeable Wt, and Amount. A single row is visible with values: -- Select --, -- Select --, -- Select --, 1, and 1. The Amount cell contains a 'UGC Logistics' button. Below the table are 'Delete' and 'Add Row' buttons. At the bottom of the form are 'Submit', 'Submit & Add More', and 'Cancel' buttons.

## Usage Guidelines:

1. Select the book code from the drop down list (Book code for the logged in branch only can be selected).
2. Select the year month for which the record has to be maintained (Current YYYYMM is default)
3. Enter the contract number.
4. Select / enter the period (From Date / To Date) for which the contract is signed.
5. Enter the original contract Ref No that comes from the customer.
6. Enter the customer details.
7. Enter the contract date (today's date will be default).
8. Select whether is the contract is currently active or not.
9. Select the default consigner name and the default consigner address will be automatically filled. Help will be shown from customer master.

10. Select the default consignee name and the default consignee address will be automatically filled. Help will be shown from customer master.
11. Select the packing type from the drop down list.
12. Select the booking type from (to be billed, cash, to pay, **Free Of Cost**).
13. Select whether the POD is required or not.
14. Enter the LR (bilty) cover charges. If filled, it will be shown in LR.
15. Enter the local collection charges. If filled, it will be shown in LR.
16. Enter the door delivery charges. If filled, it will be shown in LR.
17. Select the default loading type from the drop down list.
  
18. In detail do the following operations:
  - a. Select From City from the drop down lists provided.
  - b. Select To City from the drop down lists provided.
  - c. Select Load Type from the drop down lists.
  - d. Enter the Minimum Chargeable Wt and Amount.

You can use **Add / Delete** buttons to add or delete the contract in the detail table.

User can check the uniqueness of the code by clicking the “**Check Availability**” button.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.

**Cancel** button cancels the operation and will direct to the List Menu.

## Order Receipt:

### Summary:

Through this form, we will make the order receipt for Non-Regular customers. Data entered here are used to make LR.

The screenshot shows a web browser window titled "OrderReceipt - Microsoft Internet Explorer". The address bar shows "http://localhost:1610/UgcLogistics/Search.aspx". The page header includes the UGC Logistics Pvt. Ltd. logo, user information "User : INFO", and branch information "Branch : BANGLORE BRANCH". A navigation menu contains links for Home, Masters, Transaction, Reports, Security, and Logout. The main content area is titled "Order Receipt" and contains a form with the following fields:

- Book Code: -- Select --
- Year Month: 200710
- Order Receipt No: [Text Field] [Check Availability Button]
- Consigner: -- Select --
- Consignee: -- Select --
- Delivery At: [Text Field]
- From: -- Select --
- To: -- Select --
- Required Date: 03/10/2007
- Order Date: 03/10/2007
- Order by: [Text Field]
- Mode of order: -- Select --
- Load Type: -- Select --
- Approx Weight: [Text Field]
- Type of Material: [Text Field]
- Booking Type: -- Select --
- P.O.D:  Yes  No
- Default LR / GR Charges: [Text Field]
- Default Packing type: -- Select --
- Default Local Collection Charges: [Text Field]
- Default Door Delivery Charges: [Text Field]

Buttons at the bottom of the form include Submit, Submit & Add More, and Cancel. The browser status bar shows "Done" and "Local intranet".

### Usage Guidelines:

1. Enter the book code from the drop down list. (Bookcode for the logged in branch only can be selected)
2. Select the year month for which the record has to be maintained (Current YYYYMM is default).
3. Enter the Order Receipt No.
4. Select the Consigner from the help.
5. Select the Consignee from the help or give the full name in case it is the new consignee. Help of consignee will be shown from Customer Master.
6. If the consignee is new then enter delivery address in the filed named Delivery At other wise it displays from the consignee master.
7. Select the From (Source Location) and To (Destination Location). These will come from our City Master.
8. Fill the Required Date, and Requested Date (Default to Today's Date).
9. Enter the Order By field i.e. who is requested the Order. Here person name, Mail Id, or other information will go.

10. Select the Mode of request from the given drop down list i.e. by email, by Phone, by Fax.
11. Select the Load Type from the given drop down lists i.e. Small Booking, Part load, and Full load.
12. Enter Approx Weight.
13. Enter Type of Material, which is going to be transported.
14. Select the Booking Type of the order i.e. To Pay, Cash, To be billed. FOC (Free Of Costs)
15. Select the P. O. D. If Proof of delivery is required then select Yes otherwise No.
16. Enter the default LR charges (bilty). If filled, it will be shown in LR.
17. Enter the default local collection charges. If filled, it will be shown in LR.
18. Enter the default door delivery charges. If filled, it will be shown in LR.

User can check the uniqueness of the order receipt no by clicking the “**Check Availability**” button.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.

**Cancel** button cancels the operation and will direct to the List Menu.

## Lorry Receipt: Summary:

This is the main authorized document, which is the indication of receipt of goods at the transporter side.

The screenshot shows a web-based form titled "Lorry Receipt". At the top, there are radio buttons for "L.R. From:" with options "Contract", "Order", and "Manual". The form is divided into two columns of input fields. The left column includes: "Book Code" (dropdown menu with "LORRY RECEIPT (CHAKAN BRANCH)"), "System L.R. No." (text box), "LR Date" (text box with "03/10/2007"), "Ref. LR" (dropdown menu with "None"), "Consigner" (dropdown menu with "-- Select --"), "Order Receipt / Contract No." (dropdown menu with "-- Select --"), "From City" (dropdown menu with "-- Select --"), "Consignee" (dropdown menu with "-- Select --"), "Delivery at" (text box), "Material Type" (text box), "Load Type" (dropdown menu with "-- Select --"), "Booking Type" (dropdown menu with "-- Select --"), "LR / GR Charges" (text box), "Freight Amount" (text box), "Local Collection Charges" (text box), "Door Delivery Charges" (text box), "Hamali Charges" (text box), and "Handling Charges" (text box). The right column includes: "Year Month" (text box with "200710"), "Manual LR No." (text box), a "Check Availability" button, "DC/Inv No." (text box), "DC/Inv Amount" (text box), "To City" (dropdown menu with "-- Select --"), "Permit Required" (text box), "Mode of Transport" (dropdown menu with "-- Select --"), "Packing Type" (dropdown menu with "-- Select --"), "Total Packages" (text box), "Total Volume" (text box), "Total Weight" (text box), "Charged Weight" (text box), "P.O.D." (dropdown menu with "No"), "Whom To Bill" (dropdown menu with "-- Select --"), "Remarks" (text box), and "Weight" (text box). The form is displayed within a browser window with a standard toolbar at the top.

### Usage Guidelines:

1. Select the LR Type i.e. If the LR is made from Contract / Order Receipt / Manually.
2. Enter the book code number from the list available. (Book code for the logged in branch only can be selected)
3. Select the year month for which the record has to be maintained (Current YYYYMM is default)
4. Enter the System LR. No.
5. User will feed manual LR No, if he has generated Manual LR because of some reason.
6. Date by default is today's date.
7. Consigner will be selected from the given help. As soon as consigner is selected, it's Contract / Order's will be filled up there in the Order Receipt / Contract No.
8. Now Select Contract No / Order Receipt No according to the selection type of LR From.

9. Consignee will come from Contract No / Order Receipt No. Or if not selected then can be selected from the help. Otherwise if the consignee is new, you can enter it here.
10. Delivery At will contain the delivery address.
11. Fill the Invoice No against which we are going to deliver the material in the Invoice No filed.
12. From (Source City) and To (Destination City) will be filled up automatically, if the LR From is selected from Memo / Order Receipt. Otherwise has to be selected from the List. List will be shown form the City Master.  
For Contract, it will come from the selected contract.
13. Item Description will be filled up automatically, if the LR From is selected from Order Receipt. Otherwise enter the description of the material to be transported.
14. Select the mode of transport.
15. The permit required field would also be filled up automatically from state of “To City” (State Master).
16. Load Type will be filled automatically, if the LR From is selected from Contract / Order Receipt. Otherwise has to be selected from the List.
17. Packing Type will be filled automatically, if the LR From is selected from Contract / Order Receipt. Otherwise has to be selected from the List.
18. Total Packages will contain the no of packages to be delivered.
19. Total Volume contains the total volume of the material to be delivered.
20. Total Weight will contain the actual weight of the material
21. Charged Weight will contain the Maximum of Calculated Weight from Weight per CFT (Contract Master) and Total Weight and will be filled automatically.
22. Booking Type will be selected automatically, if the LR From is selected from Contract / Order Receipt. Otherwise has to be selected from the available options.  
New option “**Free Of cost**” added here. And if the LR is FOC, then it will not appear there in the invoice.
23. POD will be selected automatically, if the LR From is selected from Contract / Order Receipt. Otherwise has to be selected from the available options.
24. Enter Whom To Bill. It contains information about to whom (Consigner / Consignee / Third Party) should we charge the transportation cost.
25. LR (Bilty) Charges, Local Collection Charges, Door Delivery Charges will be filled up automatically, if the LR From is selected from Contract / Order Receipt.  
You can also change the shown amounts.
26. Enter Freight Amount.
27. Enter the other miscellaneous amounts like **Hamali Charges, Handling Charge, Warehouse charge, Damerage charge, Loading charge, UnLoading Charge.**
28. Gross Amount will contain the Sum Total of Bilty Charges, Freight Amount, Local Collection charges and Door Delivery Charges and above newly added charges.
29. The memo number will be displayed, if this LR is packed in some Memo in view mode.
30. The place where last seen at will be displayed in View mode.
31. The current status will be shown whether in transit or delivered in View Mode.

User can check the uniqueness of the LR No by clicking the “**Check Availability**” button.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.

**Cancel** button cancels the operation and will direct to the List Menu.

## Line Memo:

### Summary:

The line memo is prepared against multiple LR's for lorry loading before dispatch.

The screenshot displays the 'Line Memo (Challan)' form in a web browser. The form includes the following fields and controls:

- Book Code: -- Select -- (dropdown)
- Year Month: 200710 (text)
- Memo No.: (text)
- Memo Date: 03/10/2007 (text)
- Check Availability (button)
- From: -- Select -- (dropdown)
- To: -- Select -- (dropdown)
- Vehicle No.: (text)
- Mode of Transport: -- Select -- (dropdown)

Below the form is a table with the following columns: LR No., Consigner, Consignee, FromCity, To City, No. of Packages, Weight, and Volume. The table contains one row with a dropdown menu for LR No. and a 'Totals:' row. At the bottom of the form are buttons for 'Delete', 'Add Row', 'Submit', 'Submit & Add More', and 'Cancel'.

### Usage Guidelines:

1. Select the Book Code from the drop down list. (Book code for the logged in branch only can be selected)
2. Select the year month for which the record has to be maintained (Current YYYYMM is default)
3. Enter the Memo No.
4. Date by default will contain the today's date.
5. Truck No is a display only field. It shows the current Truck Number in which this memo is loaded.
6. "From" and "To" will contain source and destination cities.
7. In Detail table, user will select the LR that was previously generated from the help to add it in the memo.
  - a. As soon as LR No is selected, other information like Consigner, Consignee, From (Location) and To (Location) along with the total Packages, total weight and volume will be shown.

Total No of Packages, Total Weight and Total Volume shown at the bottom will be summation of No. of Packages, Weight and Volumes of all LR's.

You can use **Add / Delete** buttons to add or delete the LR in the detail table.

User can check the uniqueness of the code by clicking the “**Check Availability**” button.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.

**Cancel** button cancels the operation and will direct to the List Menu.

## Line Freight: Summary:

This is document is generated when the memos are loaded in a vehicle.

## Usage Guidelines:

1. Select the book code number from the drop down list. (Book code for the logged in branch only can be selected)
2. Select the year month for which the record has to be maintained (Current YYYYMM is default)
3. Enter the Freight No.
4. Date will contain the today's date by default i.e. preparation date of the truck freight.
5. Time will contain actual time of the preparation of the Truck Freight.
6. Truck No will be selected from the help of vehicle master.
7. Driver Name will be entered.
8. Enter the From City and To City for which the freight will be charged.
9. If the vehicle is going by some in between location the via field should filled up.
10. As soon as Vehicle No is selected, Memo's against the selected vehicle will be filled up in the drop down list shown there in the detail table. And as soon as we are going to select any memo, we will be shown other information like from and To

Locations, No of LRs in a selected memo, along with Total Weight and Total Volume of the memo.

You can use **Add / Delete** buttons to add or delete the Memos in the detail table.

11. Grand Total Weight and volume will indicate the summation of all weights and volumes.
12. Enter the Freight / Advance / Deductions.
13. Handling Charges / Hauling Charges / Misc Charges / Extra Freight.
14. Total Balance contains the balance remaining to be paid to the vehicle.

User can check the uniqueness of the code by clicking the “**Check Availability**” button.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.  
**Cancel** button cancels the operation and will direct to the List Menu.

## Hub Arrival:

### Summary:

This document is generated when the memos are going to be unloaded in a vehicle.

Hub Arrival - Microsoft Internet Explorer

Address: http://localhost:1610/UgcLogistics/LineFreight.aspx

User : INFO  
Branch : BANGLORE BRANCH

Navigation: Home, Masters, Transaction, Reports, Security, Logout

Vehicle Arrival

Book Code: -- Select --  
Year Month: 200710  
Vehicle No: -- Select --  
Date: 03/10/2007  
Arrival At: -- Select --  
Mode of Transport: -- Select --

Book Code	YYYY MM	Memo No	From City	To City	No. Of LR's	No. Of Pkgs	Total Weight	Total Volume	Unload	Reason
					1	1	1		<input type="checkbox"/>	

Buttons: Submit, Submit & Add More, Cancel

### Usage Guidelines:

1. Select the book code from the list. (Book code for the logged in branch only can be selected)
2. Select the year and month from the list for which the record has to be maintained.
3. Vehicle No will be selected first.
4. Arrived At will be chosen from the help which will come from Brach Master.
5. Date and Time will by default be Today's Date and current time.
6. As soon as Truck no is selected, in detail we will show the entire Memo's and other information of the memo like From i.e. Source Location and To i.e. Destination Location.
7. Every memo will be shown along with its status at the right side in Unload Column. If the user wants to unload a memo at the selected hub, then he will just select all those memos, which are going to be unloaded.
8. As soon as user selects the Unload for particular Memo, all the LR's contained in the memo will be shown to him. So that User can enter any (Excess / Damaged) Reason against the LR.

After saving, the status of LR's in the selected memos will be updated after which the LR cannot be modified.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.  
**Cancel** button cancels the operation and will direct to the List Menu.

## Delivery Memo:

### Summary:

After unloading the material at the hub, these memos will be split up and sent in small vehicles to the destination sites.

The delivery memo's contains such a splitted LR's.

The screenshot shows a web browser window displaying the UGC Logistics Pvt. Ltd. Delivery Memo (Challan) application. The browser title is "DeliveryMemo - Microsoft Internet Explorer". The address bar shows "http://localhost:1610/UgcLogistics/Search.aspx". The page header includes the UGC Logistics Pvt. Ltd. logo, user information (User: INFO, Branch: BANGALORE BRANCH), and navigation links (Home, Masters, Transaction, Reports, Security, Logout). The main content area is titled "Delivery Memo (Challan)" and contains a form with the following fields:

- Book Code: -- Select -- (dropdown)
- Year Month: 200710 (text)
- Memo No: (text)
- Memo Date: 03/10/2007 (text)
- Check Availability (button)
- From: BANGALORE (text)
- To: BANGALORE (text)
- Vehicle No.: (text)

Below the form is a table with the following columns: LR No., Consigner, Consignee, FromCity, To City, No. of Packages, Weight, and Volume. The table has a header row and a data row with a "Totals" label. The data row shows "Totals: 0 0 0". Below the table are buttons for "Delete", "Add Row", "Submit", "Submit & Add More", and "Cancel".

### Usage Guidelines:

1. Select the Book Code from the drop down list. (Book code for the logged in branch only can be selected)
2. Select the year month for which the record has to be maintained (Current YYYYMM is default)
3. Enter the Memo No.
4. Date by default will contain the today's date.
5. Truck No is a display only field. It shows the current Truck Number in which this memo is loaded.
6. "From" and "To" will contain source and destination cities.
7. In Detail table, user will select the LR that was previously generated from the help to add it in the memo.
  - a. As soon as LR No is selected, other information like Consigner, Consignee, From (Location) and To (Location) along with the total Packages, total weight and volume will be shown.

8. Total No of Packages, Total Weight and Total Volume shown at the bottom will be summation of No. Of Packages, Weight and Volumes of all LRs.

You can use **Add / Delete** buttons to add or delete the LR in the detail table.

User can check the uniqueness of the code by clicking the “**Check Availability**” button.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.

**Cancel** button cancels the operation and will direct to the List Menu.

## Delivery Freight: Summary:

It is required to maintain the record of freight's at the unloading sites from where small vehicles are hired to send the material at the destination site.

**Delivery Freight Transaction**

Book Code : -- Select --      Year Month : 200710  
 Freight No. :      Date Time : 03/10/2007  
  
 From : BANGALORE      Vehicle No. : -- Select --  
 To : BANGALORE      Driver :     

<input type="checkbox"/> Memo No.	FromCity	To City	No. of LR's	No. of Packages	Weight	Volume
<input type="checkbox"/> -- Select --			0	0	0	0
<b>Grand Total :</b>			0	0	0	0

ViaLocation

<input type="checkbox"/> Via Location	Advance	Deduction	Handling Charges	Misc Charges	Hauling Charges	Extra Freight
<input type="checkbox"/>	0	0	0	0	0	0

Freight :      Advance : 0      Deductions : 0  
 HandlingCharges : 0      Misc Charges : 0      Hauling Charges : 0  
 Extra Freight : 0      Total Balance :     

### Usage Guidelines:

1. Select the book code number from the drop down list. (Book code for the logged in branch only can be selected)
2. Select the year month for which the record has to be maintained (Current YYYYMM is default)
3. Enter the Freight No.
4. Date will contain the today's date by default i.e. preparation date of the truck freight.
5. Time will contain actual time of the preparation of the Truck Freight.
6. Truck No will be selected from the help of vehicle master.
7. Driver Name will be entered.
8. Enter the From City and To City for which the freight will be charged. Here automatically city of the branch will be shown.
9. If the vehicle is going by some in between location of via field should filled up.
10. As soon as Vehicle No is selected, Memo's against the selected vehicle will be filled up in the drop down list shown there in the detail table. And as soon as we are going to select any memo, we will be shown other information like from and To Locations,

No of LR's in a selected memo, along with Total Weight and Total Volume of the memo.

You can use **Add / Delete** buttons to add or delete the Memos in the detail table.

11. Grand Total Weight and volume will indicate the summation of all weights and volumes.
12. Enter the Freight / Advance / Deductions.
13. Handling Charges / Hauling Charges / Misc Charges / Extra Freight.
14. Total Balance contains the balance remaining to be paid to the vehicle.

User can check the uniqueness of the code by clicking the “**Check Availability**” button.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.  
**Cancel** button cancels the operation and will direct to the List Menu.

## Delivery: Summary:

When the delivery of a particular LR is done then it enables us to update the status of the given LR.

The screenshot shows a web browser window titled "Delivery - Microsoft Internet Explorer". The address bar shows "http://localhost:1610/UgcLogistics/DeliveryFreight.aspx". The page header includes the company name "UGC Logistics Pvt. Ltd." and a navigation menu with links for Home, Masters, Transaction, Reports, Security, and Logout. The main content area is titled "Delivery" and contains a form with the following fields:

- Vehicle No: -- Select -- (dropdown)
- Year Month: 2007/10 (text)
- Memo No: -- Select -- (dropdown)
- Date: 03/10/2007 (text)

Below the form is a table with the following columns: Delivered, Book Code, YYYY MM, LR No, From City, To City, Total Weight, and Total Volume. The table contains one row with the following data:

Delivered	Book Code	YYYY MM	LR No	From City	To City	Total Weight	Total Volume
<input type="radio"/> Delivered <input type="radio"/> Rejected <input type="radio"/> Returned Back						1	1

At the bottom of the form are three buttons: Submit, Submit & Add More, and Cancel.

## Usage Guidelines:

1. Vehicle No will be selected first.
2. Date and Time will by default be Today's Date and current time.
3. As soon as Truck no is selected, it's delivery Memo's will be filled up there in the drop down list named Memo No.
4. As soon as a delivery memo is selected, the LR's mentioned under the selected delivery memo will be shown to you in the detail table.

Every LR will be shown along with its status at the right side in Delivered Column. If the user wants to unload a LR at the selected delivery site, then he will just select all those LR's, which are going to be delivered.

After saving, the status of LR's in the selected memos will be updated after which the LR cannot be modified.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.  
**Cancel** button cancels the operation and will direct to the List Menu.

## Invoice: Summary:

This module enables us to invoice the particular party whose material has been transferred by us.

Invoice

Book Code: -- Select -- Year Month: 200710  
Invoice No:  Date: 03/10/2007  
  
Origin: -- Select -- Destination: -- Select --  
Customer: -- Select -- Mode: -- Select --

<input type="checkbox"/>	LR No	Consigner	Consignee	From City	To City	Amount
<input type="checkbox"/>	-- Select --					
<b>Total</b>						<b>0</b>

**Payment Details :**

<input type="checkbox"/>	Cheque No	Cheque Date	Amount
<input type="checkbox"/>	<input type="text"/>	03/10/2007	<input type="text"/>

TDS:  Service Tax:   
Payment:  Yes  No Invoice Amount: 0

### Usage Guidelines:

1. Select the appropriate book code. (Book code for the logged in branch only can be selected)
2. Select the year and month from the list for which the record has to be maintained.
3. Enter the Invoice No.
4. Select Date (By default contains the Today's Date.)
5. Select the customer from the help.
6. In detail, we will select the LR's from the help, which are not billed yet for the selected customer.
7. As soon as LR is selected, all the required data, like Consigner, Consignee and amount will be shown there.
8. Total Amount of invoice is shown at the end.

User can check the uniqueness of the Invoice No by clicking the “**Check Availability**” button.

After filling the appropriate data, you can select **Submit** button for saving the record. You can also select the **Submit & Add More** button for saving and adding the new record.

**Delete** button signifies the facility for the deletion of the record.

**Cancel** button cancels the operation and will direct to the List Menu.