



EAST COAST RAILWAY

Office of the
Pr. Chief Commercial Manager
1st Floor, North Block, Rail Sadan
Bhubaneswar – 751017

Commercial Circular No.170 (GC)/Parcel/2025

Date: 23.05.2025

Sub: Development of Single VP/Train VPs Booking Module on Freight Business Development(FBD) Portal i.e. JPP-RCS.

Ref:-(i)CAO/PIS/Northern Railway's letter No.CAO/PIS/93/PMS/Phase-I,II,III/Rollout issues/IR/2014/Part-I dated.20.05.2025

(ii)Railway Board's letter No.2025/TC(FM)/11/07 dated.09.04.2025

Enclosed please find herewith a copy of CAO/PIS/ Northern Railway's letter No.CAO/PIS/93/PMS/Phase-I,II,III/Rollout issues/IR/2014/Part-I dated.20.05.2025 regarding "Development of Single VP/Train VPs Booking Module on Freight Business Development(FBD) Portal i.e. JPP-RCS", which is self-explanatory for information and necessary action.

All concerned to note and act accordingly.

Authority: Northern Railway's letter No.CAO/PIS/93/PMS/Phase-I,II,III/Rollout issues/IR/2014/Part-I dated.20.05.2025

Encl: As above (25 pages)

No.CCM/457/PMS/10/Pt.IV

Copy to:-

All SMs/Goods Supervisors/ Comml. Supervisors/Siding clerks/Booking Clerk in charges/Parcel Clerk/ weigh Bridge clerks/City Booking Agencies.

Copy for information and necessary action to the:-

PCOM, PFA, CFTM,SDGM,FA & CAO(T),Chairman/RCT, Dy CVO(T), DY CCO, Dy COM(FOIS),PO/RCT, Audit Officer/ECOR/BBS. Rates Section/CCM/ECOR/BBS, DRM/KUR, WAT& SBP/ECOR, Sr DOM/KUR,WAT,SBP/ECOR, Sr DCM/KUR,WAT,SBP/ECOR, Traffic Manager/Visakhapatnam Port trust (VZP), Paradeep Port Trust/PRDP.

(G.R.Nayak)

Asst. Commercial Manager (FS)
For Pr.Chief Commercial Manager
Dt. 23.05.2025

(G.R.Nayak)

Asst. Commercial Manager (FS)
For Pr.Chief Commercial Manager

उत्तर रेलवे
NORTHERN RAILWAY

Office of Chief Administrative Officer (PIS)
IRCA Building, State Entry Road,
New Delhi 110055.

No: CAO/ PIS/ 93/ PMS/ Phase-I, II, III/ Rollout issues/ IR/ 2014/ Part-I

Dated: 20.05.2025

Chief Commercial Manager/FM/FS:
All Zonal Railways.

Subject: Development of Single VP/Train VPs Booking Module on Freight Business Development (FBD) Portal i.e. JPP-RCS.

Reference: GM/PMS/CRIS's letter no. CRIS/HQ/PRJT/69/2025-PMS dated 16.05.2025.

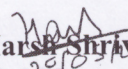
CRIS in above referred letter has informed that testing for the development and of the Single VP/Train VPs booking module on the FBD portal (JPP-RCS) has been carried out by various Zonal Railways and suggestions received from various Zonal Railways are incorporated in the system. Now the same is being rolled out in production environment. The production environment URL is mentioned below:

<https://www.fois.indianrail.gov.in/RailSAHAY/pages/Cargo/PMS/Home.jsp>

Zonal Railways are requested to circulate this information to all concerned staff and ensure effective utilization of this feature for Single VP/Train VPs booking.

For any clarification, the following CRIS officials may be contacted:

1. Shri Bejoy Shankar Pal (Principal Project Engineer) – Contact No. 9958996322
2. Shri Abhishek Trivedi (Principal Project Engineer) – Contact No. 8130797615


(Harsh Shrivastava)
Dy.Chief Commercial Manager (PIS)

Copy to:

1. Executive Director (FM), Ministry of Railways, Railway Board, New Delhi-for kind information.
2. General Manager /PMS, CRIS, Chanakyapuri, New Delhi- 110021- for kind information.

भारत सरकार/ GOVERNMENT OF INDIA
रेल मंत्रालय/ MINISTRY OF RAILWAYS
(रेलवे बोर्ड / RAILWAY BOARD)

No. 2025/TC(FM)/11/07

New Delhi, dated: 09.04.2025

Principal Chief Commercial Managers,

1. Central Railway, Mumbai
2. Eastern Railway, Kolkata
3. Northern Railway, New Delhi
4. Southern Railway, Chennai
5. South Eastern Railway, Kolkata
6. South Central Railway, Secunderabad
7. South Western Railway, Hubli
8. Western Railway, Mumbai

Sub: Development of FBD Portal for online indenting of Parcel Vans.

In order to facilitate online indenting (including payment of WRF), allotment, placement, release of Parcel Vans (i.e. both in piece-meal and indented Parcel train), a new provision in the existing 'Freight Business Development (FBD)' portal of Indian Railways and 'PMS' have been developed, tested and provided in the 'test environment' by CRIS, on the following URL:

<https://www.foistest.indianrail.gov.in/RailSAHAY/pages/Cargo/PMS/Home.jsp>

Before going into production environment, it is desired that the above mentioned testing URL may be checked on the following locations:

| Railways | Name of locations |
|----------|-------------------|
| CR | JL & BIRD |
| ER | HWH & SDAH |
| NR | NDLS & DLI |
| SR | MAS |
| SER | SHM |
| SCR | SC & BZA |
| SWR | YPR |
| WR | ADI & KEBG |

In this regard, certain screenshots of steps to be followed for the testing (as furnished by CRIS) are also enclosed herewith. In case, any assistance is required during the testing, the following officials of CRIS may be contacted:

1. Sh. Bejoy Pal, PPE/PMS/CRIS – Mob. No. 9958996322
2. Sh. Abhishek Trivedi, PPE/PMS/CRIS – Mob. No. 8130797615

It may be ensured that the testing is completed by **22.04.2025**, and detailed report highlighting issues (if any) noticed during the testing may be communicated to Board's office latest by **24.04.2025**.

DA: As above.

(Yasir Rizvi)

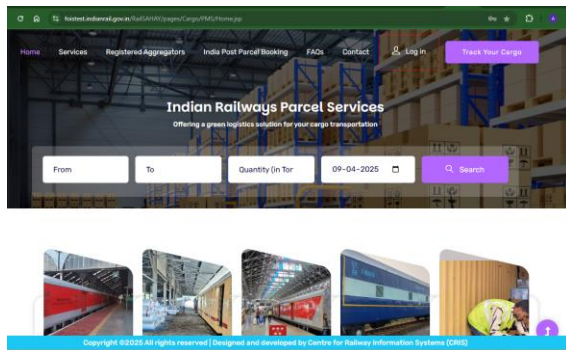
Dy. Director Freight Marketing
Railway Board

Copy to –

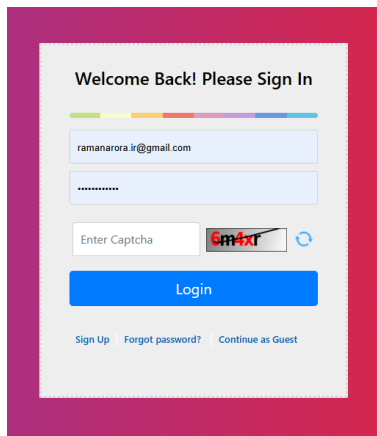
1. GM(PMS)/CRIS, Chanakyapuri, New Delhi.
2. CAO(PIS)/NR, IRCA Building, New Delhi.

Steps for Testing of Indented Parcel Train

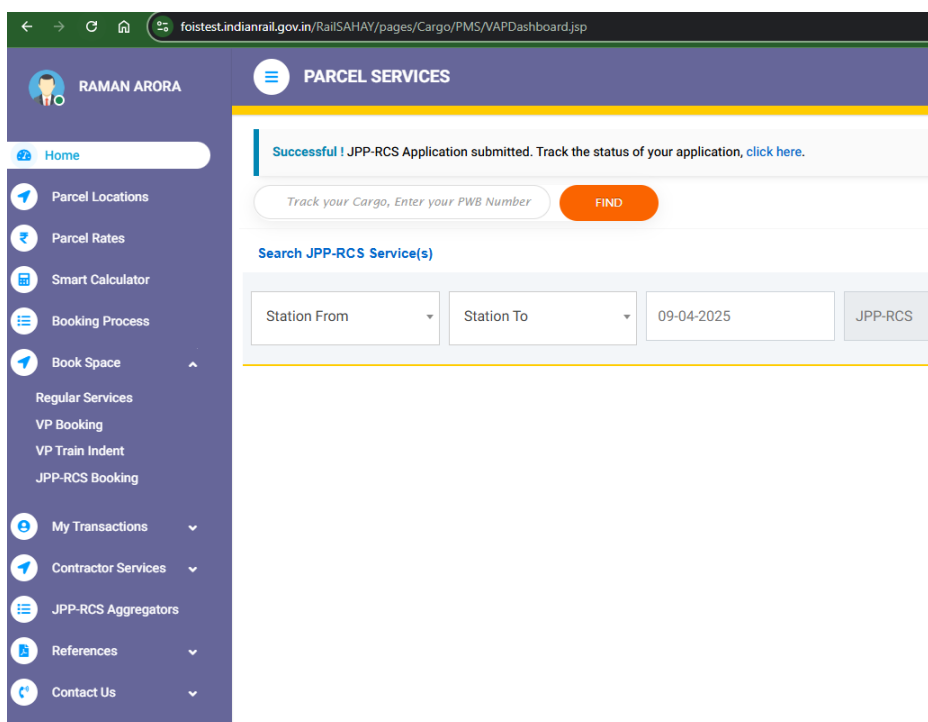
Step 1 :- Open FOIS Freight Business Development portal on URL <https://www.foistest.indianrail.gov.in/RailSAHAY/pages/Cargo/PMS/Home.jsp> and click on Log In



Step 2 :- Login using credentials provided



Step -3 :- After login in the Menu go to VP Train Indent under Book Space.



Step -4 :- Enter Source Station, Destination Station, Date of Demand and No. of VP required and click on Book Now.

Successful ! JPP-RCS Application submitted. Track the status of your application, [click here](#).

Track your Cargo, Enter your PWB Number

FIND

Booking for VPs Train Indent

| | |
|--------------------------------------|----------------------------------|
| From ANKAIKILA (AAK) | To BILHAR GHAT (BLG) |
| Date of Loading 09-04-2025 | No. of VPs required 20 |

BOOK NOW

Step -5 :- On the initial MR enter desired inputs and click on Next

Money Receipt For VP (Rake) Registration

09-Apr-2025 12:48 CR

Userid: RAMANARORA MR No: 3128124807

Sender Name(Consignor): RAMANARORA.R@GMAIL.COM Sender Address(Consignor): AAK

Party Name(Consignee): ABHISHEK Party Address(Consignee): BLG

Party GSTIN(5 len): Party State: DL, GST YDS(+1) applicable? No

MR reason: VP RAKE REGISTRATION Amt(Rs.): 100000 Adv Tot.(Rs.): 100000

Loading Detail

Train: TREN01 MULT-VP-TRAIN From Stn: AAK ANKAIKILA To Stn: BLG BILHAR GHAT Capacity: 24 Tons

Scale: Primer Scale Train Type: ABC Rate: 396.0225 Distance: 1290.39 No. Of VPs: 20

Loading dt.(from): 09-Apr-2025

Net Total(Rs.): 105000 Party Mob.No.: 8130797632 E-mail: RAMANARORA.R@GMAIL.COM

Remarks: TEST

Reg.No. APPLIED FOR: Serv.Type: VR Code No: Applied For: Exempt.No:

GSTMR(below) 3000 GSTMR(TDS) 0 S.Bharat(MR) 0 Krishi Cess(MR) 0 Tot.GSTMR 3000

HGST-MR(5 3000 CGST-MR(0 0 UGST-MR(0 0 SGST-MR(0 0

HGST-MR(TDS)(0 0 CGST-MR(TDS)(0 0 UGST-MR(TDS)(0 0 SGST-MR(TDS)(0 0

[Send \(Money Receipt Payment\)](#) [Full](#)

Step -6 :- A preview page will open. Verify the details and proceed for payment.

| Money Receipt Details Are As Below | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|--|---------|--------------------|----------------------------|------------|--------------------------------|--------|--------------------|------|--|--|------|---|------|---|------|---|----------|---|----------|---|----------|---|---------|---|-------------|---|--------------------|---|--------------------|--|------|--|--|--|
| Registration Fee Money Receipt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Money Receipt No. | | | | | | 3128124807 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Train No. | TRNN01 | Station From | AAK | Station To | BLG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Compartment Type | | Space(Tonne) | 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Freight | 105000 | DFC | | Rate | 396.0025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Period From/Till of Money Receipt/Dates for Loading from Lease Source Station | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09-Apr-2025 to 09-Apr-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Station of delivery | BLG | Registered with GSTIN(Y/N) | N | Supply Type | INTER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Accounts Allocation Code | - | Railway Department | - | GST TDS | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Address of Delivery | BLG | State of supply | | Description | Transport of goods by rail | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Service Accounting Code | - | Is Tax Payable on Reverse Charge Basis | | Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Name | Address | GSTIN No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Supplier | Indian Railways | AAK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Customer | RAMANARORA.IR@GMAIL.COM | AAK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Remarks | TEST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Email | RAMANARORA.IR@GMAIL.COM | Mobile | 8130797632 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Amt. including Freight and DFC</th> <th>100000</th> <th>Late Pay Surcharge</th> <th>N.A.</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>IGST</td> <td>0</td> <td>CGST</td> <td>0</td> <td>SGST</td> <td>0</td> </tr> <tr> <td>IGST TDS</td> <td>0</td> <td>CGST TDS</td> <td>0</td> <td>SGST TDS</td> <td>0</td> </tr> <tr> <td>Tot.GST</td> <td>0</td> <td>Tot.GST TDS</td> <td>0</td> <td>Tot. Amount to pay</td> <td>1</td> </tr> <tr> <td colspan="2">Submit For Payment</td> <td colspan="4">Exit</td> </tr> </tbody> </table> | | | | | | | Amt. including Freight and DFC | 100000 | Late Pay Surcharge | N.A. | | | IGST | 0 | CGST | 0 | SGST | 0 | IGST TDS | 0 | CGST TDS | 0 | SGST TDS | 0 | Tot.GST | 0 | Tot.GST TDS | 0 | Tot. Amount to pay | 1 | Submit For Payment | | Exit | | | |
| Amt. including Freight and DFC | 100000 | Late Pay Surcharge | N.A. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IGST | 0 | CGST | 0 | SGST | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IGST TDS | 0 | CGST TDS | 0 | SGST TDS | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tot.GST | 0 | Tot.GST TDS | 0 | Tot. Amount to pay | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Submit For Payment | | Exit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Step 7 :- SBI Payment Portal will open. Make a payment as per preferred mode of payment.

[illegible]

Step :- 8 After Payment Initial Money Receipt will be generated. This MR will be received on the Sender Email ID also.

| Money Receipt Generated Successfully , Transaction Details Are As Below | | | | | |
|--|----------------------------|----------------|------------|-------------|-----|
| Indent VP Booking Money Receipt | | | | | |
| Money Receipt No. | 3128124807 | Dt. of Loading | | 09-Apr-2025 | |
| Reason | 24 tons capacity VP booked | Station From | AAK | Station To | BLG |
| Received Payment(Rs) | 105000 | GST(Rs) | 0 | | |
| ---Total--- | | | | | |
| Sender Name: | RAMANARORA.IR@GMAIL.COM | | | | |
| Email: | RAMANARORA.IR@GMAIL.COM | Mobile: | 8130797632 | | |
| <div>Close</div> | | | | | |

Step -9 :- For allotment, go to VP Demand Register in Inward Section of Menu and allot the Train as per existing procedure.

| | | | | | | |
|--|--------|-----|-------|--------|--------|------|
| I.A. | Inward | LPO | MIS-I | MIS-II | Others | Exit |
| Inward Godown Entry/Exit Delivery Gate Pass-Manual Delivery Gate Pass-System Memo/Nil Connector Memo Correction Delivery Cancellation Lease Delivery Cargo(Non Leased) Delivery Cargo(Leased) Delivery VP Demand Register Receive original RR CBA Outagency Register Help | | | | | | |

8-Apr his C 19C2 0 C.N.->0.

| VP Demand Register | | | |
|---|--------------------|------|-------------|
| Station | AAK | | |
| Printer | 80-Columns Printer | Type | Rapid Cargo |
| Period: From | 08/04/2025 | To | 8/4/2025 |
| <input type="button" value="Submit"/> <input type="button" value="Exit"/> | | | |

Server:Test

| VP Demand Register | | | | | | | | | | | |
|---|----------------|-------|-------------|---------------|-----------|------------------|----------|---|--|-----------|----------------|
| From Date | 08/04/2025 | | | | From To | 08/04/2025 | | | | | |
| Station | AAK | | | | Run Date | 08/04/2025 12:57 | | | | | |
| Issue Date | MR NO | Stnry | Demand Date | Demand Seq No | VP Destn. | VP Total | Capacity | Alloted Status | VP No | PWB/LT NO | Go_to_WTR_Page |
| 08/04/25 | 3128124807/0 0 | | 09/04/25 | 28124826 | BLG | 20 | 24 | <input type="checkbox"/> Mr No: <input type="text"/> | Train Carrying Capacity (in Tonne) 480 | 0 | |
| <input type="button" value="SUBMIT"/> <input type="button" value="EXIT"/> | | | | | | | | | | | |

| VP Demand Register | | | | | | | | | | | |
|---|----------------|-------|-------------|---------------|-----------|------------------|----------|--|--|-----------|----------------|
| From Date | 08/04/2025 | | | | From To | 08/04/2025 | | | | | |
| Station | AAK | | | | Run Date | 08/04/2025 12:57 | | | | | |
| Issue Date | MR NO | Stnry | Demand Date | Demand Seq No | VP Destn. | VP Total | Capacity | Alloted Status | VP No | PWB/LT NO | Go_to_WTR_Page |
| 08/04/25 | 3128124807/0 0 | | 09/04/25 | 28124826 | BLG | 20 | 24 | <input checked="" type="checkbox"/> Mr No: 3128124807 | Train Carrying Capacity (in Tonne) 480 | 0 | |
| <input type="button" value="SUBMIT"/> <input type="button" value="EXIT"/> | | | | | | | | | | | |

| VP Demand Register | | | | | | | | | | | |
|---|----------------|-------|-------------|---------------|-----------|------------------|----------|--|----------------------------|-----------|-----------------|
| From Date | 08/04/2025 | | | | From To | 08/04/2025 | | | | | |
| Station | AAK | | | | Run Date | 08/04/2025 13:12 | | | | | |
| Issue Date | MR NO | Stnry | Demand Date | Demand Seq No | VP Destn. | VP Total | Capacity | Alloted Status | VP No | PWB/LT NO | Go_to_WTR_Page |
| 08/04/25 | 3128124807/0 0 | | 09/04/25 | 28124826 | BLG | 20 | 24 | ALLOTED(By AT on 08/04/25 13:12 from Cntr 1) | Train Capacity - 480 Tonne | 0 | Go to next Page |
| <input type="button" value="SUBMIT"/> <input type="button" value="EXIT"/> | | | | | | | | | | | |

Step -10 :- After allotment Customer will go to VP Train Indents under My Transactions,

The screenshot shows the 'PARCEL SERVICES' dashboard for user RAMAN ARORA. The left sidebar contains a menu with options: Home, Parcel Locations, Parcel Rates, Smart Calculator, Booking Process, Book Space, My Transactions (expanded), JPP-RCS Bookings, VP Bookings, VP Train Indents (selected), Rail Green Points, Contractor Services, JPP-RCS Aggregators, References, and Contact Us. The main content area displays a success message: 'Successful ! JPP-RCS Application submitted. Track the status of your application, [click here](#).' Below this is a search bar with the text 'Track your Cargo, Enter your PWB Number' and a 'FIND' button. Further down is a 'Search JPP-RCS Service(s)' section with input fields for 'Station From', 'Station To', and a date '09-04-2025'. There is also a dropdown for 'JPP-RCS' and a checked checkbox for 'Flexible with'.

Step -11 :- Please click on “Generate F/Note” for forwarding note generation

The screenshot shows the 'VP Indent Train Booking' form. It contains the following details: Advance MR No. 3128124807 (20VP), Train TRNN01, and a route from ANKAIKILA(AAK) to BILHAR GHAT(BLG) (1291 Kms). The Loading Date is 09/04/2025, and the Amount Paid is Rs 105000 (P Scale). There are two buttons: 'Cancel Booking' and 'Generate F/Note'. Below this, there is a section for 'Final MD No.' and 'Train' with the values 3127152804 (20VP) and TDNN01 respectively, and the same route from ANKAIKILA(AAK) to BILHAR GHAT(BLG) (1291 Kms).

Step -12 :- Forwarding Note Screen will open. Input the desire details for generation.

Parcel Forwarding Note/Freight Calculator

| Train Detail | | Add item | | Consignor/consignee Detail | |
|----------------------------------|-----------------------|----------------------------|------------------|---|------------------------------|
| Money Receipt No. * | 3128124807 | Money Receipt Dt. * | 08/04/2025 12:48 | Choose VP/AC Coach/SLR * | Parcel Multi VP-20-480000 Kg |
| Registration Fee with GST(Rs.) * | 105000.0 | Loading Dt. * | 09/04/2025 00:00 | Total Freight[with GST](Rs.) * | 0 |
| Opted Scale * | Parcel Cargo Scale(R) | Rate + DFC(2%) * | 396 | Item Type * | HARD PARCEL |
| Source Station Name * | ANKAIKILA | Destination Station Name * | | Shortest Distance (kms) | 1291 |
| Train No. * | TRNNO1 | Identity proof * | PAN-PAN CARD | Identity No. * | ABXDD2313CC |
| Load E | Declared Value (Rs.) | PCC* | Yes | <input type="checkbox"/> I declare items in consignment are not offensive goods under the Railways Act 1989 <input type="checkbox"/> I undertake to submit E-Way Bill at the destination before taking delivery of the consignment | |

Parcel Forwarding Note/Freight Calculator

| Train Detail | | Add item | | Consignor/consignee Detail | | | | | |
|---|----------------------|----------|-----|---|--|----------|----|------|------|
| | | | | | | | | | |
| | | | | | | | | | |
| <div>GGG-GENERAL GOODS--(-)</div> <table><tr><td>Packages</td><td>34</td></tr><tr><td>Rate</td><td>39.6</td></tr></table> | | | | | | Packages | 34 | Rate | 39.6 |
| Packages | 34 | | | | | | | | |
| Rate | 39.6 | | | | | | | | |
| Load E | Declared Value (Rs.) | PCC* | Yes | <input checked="" type="checkbox"/> I declare items in consignment are not offensive goods under the Railways Act 1989 <input checked="" type="checkbox"/> I undertake to submit E-Way Bill at the destination before taking delivery of the consignment | | | | | |

* PCC-> Packaging Condition Complied

Parcel Forwarding Note/Freight Calculator

| Train Detail | | Add item | | Consignor/consignee Detail | | | | | |
|---|----------------------|---------------------|-----|---|--|----------|----|------|------|
| | | | | | | | | | |
| | | | | | | | | | |
| <div>GGG-GENERAL GOODS--(-)</div> <table><tr><td>Packages</td><td>34</td></tr><tr><td>Rate</td><td>39.6</td></tr></table> | | | | | | Packages | 34 | Rate | 39.6 |
| Packages | 34 | | | | | | | | |
| Rate | 39.6 | | | | | | | | |
| Consignor Name * | | Consignor Address * | | Consignor GSTN * | | | | | |
| RAMANARORA.IR@GMAIL.COM | | AAK | | | | | | | |
| Consignor Mobile * | | Private marks | | Consignor Email * | | | | | |
| 8130797632 | | | | RAMANARORA.IR@GMAIL.COM | | | | | |
| Consignee Name * | | Consignee Address * | | Consignee State Code * | | | | | |
| ABHISHEK | | BLG | | Select consignee State Code | | | | | |
| Consignee GSTN | | Consignee Mobile * | | Consignee Email * | | | | | |
| | | 8130797632 | | RAMANARORA.IR@GMAIL.COM | | | | | |
| Remarks | | | | Total of nos. * | | | | | |
| | | | | 56+54= | | | | | |
| <div>Generate Forwarding Note</div> <div>Exit</div> | | | | | | | | | |
| Load E | Declared Value (Rs.) | PCC* | Yes | <input checked="" type="checkbox"/> I declare items in consignment are not offensive goods under the Railways Act 1989 <input checked="" type="checkbox"/> I undertake to submit E-Way Bill at the destination before taking delivery of the consignment | | | | | |

Step -13 :- On generation of F/Note a copy of F/Note will be mailed to Sender Email ID

Record Successfully Accepted

Forwarding note document having no. **W0AAK0804001** successfully generated (Click [here](#) to download) and e-mailed to **RAMANARORA.IR@GMAIL.COM**. Kindly take the 2-page front and back printout of the document and submit it at parcel office booking counter of the source station

[Exit](#)

VP Indent Train Booking

| | | | |
|---|--|--|---|
| Advance MR No. 3128124807 (20VP) | | Train TRNN01 | ANKAIKILA(AAK) → BILHAR GHAT(BLG) (1291 Kms) |
| Loading Date 09/04/2025 | Amount Paid Rs 105000 (P Scale) | | Cancel Booking |
| View Details | | | |
| Money Receipt(s) | | | |
| Advance MR No. 3128124807 | Issued On 08/04/2025 12:48 | Amount (Rs) 105000 | Transaction Id CPAEZXWUM6 |
| Forwarding Note(s) | | | |
| F/Note No. W0AAK0804001 | Generated On 08/04/2025 13:14 | Declared Value (Rs) 4343 (Items Count: 34 , Weight: 0 Kg) | |

Step -14 :- Final Payment by the customer will be done after entering release time by the railway user on PMS portal.

| Wagon Transfer Register | | | | | | | | | |
|---|-------------------|------------------|-----------------|---------------------|-------------------|------------------|------------------------|---------|--|
| Mr_No | Stationary Number | Demand_date | Demand_sequence | Placement_Date&Time | Release_Date&Time | Cancel_Date&Time | Party Turned Up or Not | Remarks | |
| 3128124807 | 0 | 09/04/2025 00:00 | 28124826 | 08/04/2025 13:12 | 08/04/2025 13:15 | 08/04/2025 13:15 | Party Turned Up | | |
| Submit Back | | | | | | | | | |

| Wagon Transfer Register | | | | | | | | | |
|-------------------------|-------------------|------------------|-----------------|---------------------|-------------------|------------------|------------------------|---------|--|
| Mr_No | Stationary Number | Demand_date | Demand_sequence | Placement_Date&Time | Release_Date&Time | Cancel_Date&Time | Party Turned Up or Not | Remarks | |
| 3128124807 | 0 | 09/04/2025 00:00 | 28124826 | 8/4/2025 13:12 | 8/4/2025 13:15 | | prty_turn_up | null | |
| Exit | | | | | | | | | |

| | | | |
|---|--|--|---|
| Advance MR No. 3128124807 (20VP) | | Train TRNN01 | ANKAIKILA(AAK) → BILHAR GHAT(BLG) (1291 Kms) |
| Loading Date 09/04/2025 | Amount Paid Rs 105000 (P Scale) | | Cancel Booking Pay Balance Amount |
| View Details | | | |
| Money Receipt(s) | | | |
| Advance MR No. 3128124807 | Issued On 08/04/2025 12:48 | Amount (Rs) 105000 | Transaction Id CPAEZXWUM6 |
| Forwarding Note(s) | | | |
| F/Note No. W0AAK0804001 | Generated On 08/04/2025 13:14 | Declared Value (Rs) 4343 (Items Count: 34 , Weight: 0 Kg) | |

MR For Extra Payment

| | | | |
|-----------------------------|------------------------|---------------------|------------------------|
| MR Number | 3128124807 | | |
| Origin | AAK | Destination | BLG |
| Loading Dt | 09-Apr-2025 | Train | TRNN01 |
| Placement Dt and Time | Apr 8, 2025 1:12:00 PM | Release Dt and Time | Apr 8, 2025 1:15:00 PM |
| Demm Hrs | 0 | Demmurage (Rs.) | 0 |
| Alloted Capacity | 480.0 | Rate | 396.0 |
| MR Due Amt without GST(Rs.) | 850400.0 | GST(Rs.) | 42520.0 |
| Net Amt with GST(Rs) | 892920.0 | Reason | |

| | | | |
|-----------------|-------------------------|---------------|------------|
| Sender Email Id | RAMANARORA.IR@GMAIL.COM | Sender Mobile | 8130797632 |
| Pay Now | | Back | |

Booking Payment

Money Receipt Generated **Successfully**. Transaction Details Are As Below

| Booking Money Receipt | | | | | |
|-----------------------|-------------------------|----------------|------------|-------------|-----|
| Money Receipt No. | 3128131722 | Dt. of Loading | | 09-Apr-2025 | |
| Reason | | Station From | AAK | Station To | BLG |
| Received Payment(Rs) | 892920.0 | GST(Rs) | 42520.0 | | |
| ---Total--- | | | | | |
| Sender Name: | RAMANARORA.IR@GMAIL.COM | | | | |
| Email: | RAMANARORA.IR@GMAIL.COM | Mobile: | 8130797632 | | |
| <div>Close</div> | | | | | |

Last reviewed and updated on 01 Jan 1970 05:30:00

Step -15 :- After Final Payment, Allotment Complete status is updated on the Transaction records of Customer.

| | | |
|--------------------------------|-----------------------------------|--|
| Final MR No. 3128131722 (20VP) | Train TRNN01 | ANKAIKILA(AAK) → BILHAR GHAT(BLG) (1291 Kms) |
| Loading Date 09/04/2025 | Amount Paid Rs 105000 (P Scale) | ALLOTMENT COMPLETE (24Tonns) |
| View Details | | |

Money Receipt(s)

| | | | |
|---------------------------|----------------------------|--------------------|---------------------------|
| Advance MR No. 3128124807 | Issued On 08/04/2025 12:48 | Amount (Rs) 105000 | Transaction Id CPAEZKWUM6 |
| Final MR No. 3128131722 | Issued On 08/04/2025 | Amount (Rs) 892920 | Transaction Id 3128131722 |

Forwarding Note(s)

| | | |
|-------------------------|-------------------------------|--|
| F/Note No. W0AAK0804001 | Generated On 08/04/2025 13:14 | Declared Value (Rs) 0 (Items Count: 34 , Weight: 0 Kg) |
|-------------------------|-------------------------------|--|

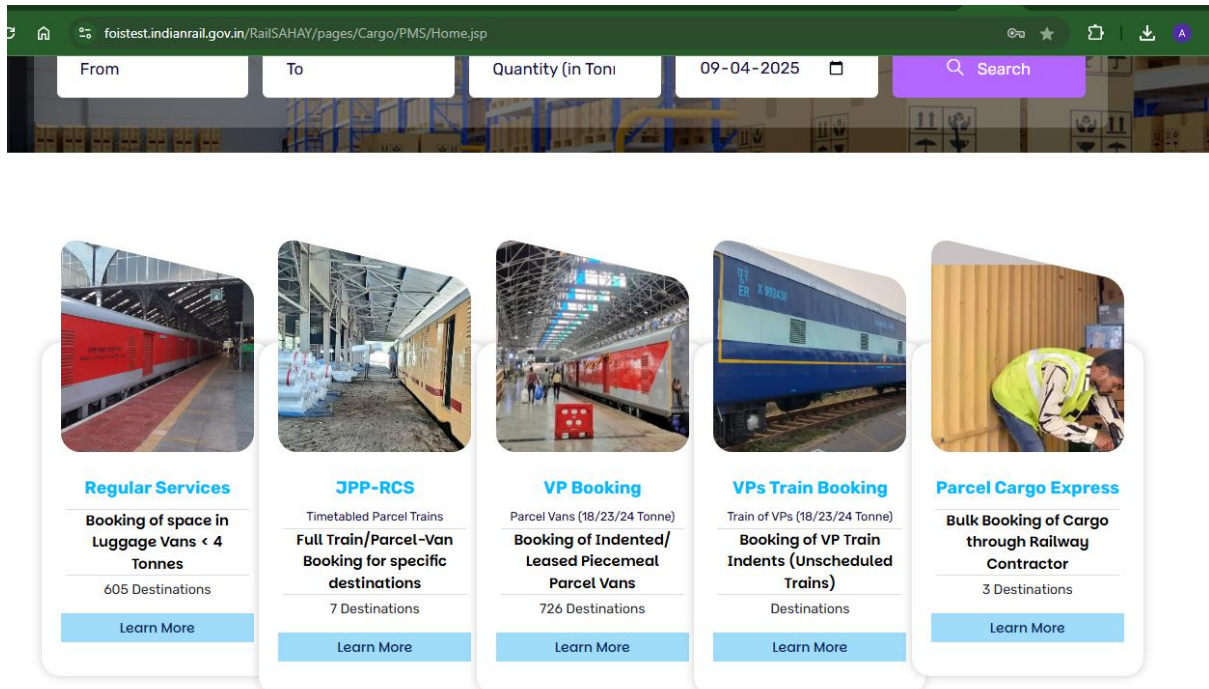
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|----|------------------------------|-------------|------------------|-------------------|-----------------------------------|--|--------------------|--|-------------------------------|--|-----------------|--|---------------------------|--|-----------------|--|--------------------------|--|-------------|--|---------|--|-----------|--|---|--|
| AAK | CR | Counter No.1 v | V.P.B. PRR# | | 08-Apr-2025 13:20 | | | | | | | | | | | | | | | | | | | | | | |
| New | | Find | All | Count | exit | Form No 7 | | Wmt.Clerk | | AT-CDWNA-Old-Godow | | | | | | | | | | | | | | | | | |
| MR No.* | | 3128131722 | | Issue Dt.* | | Apr 08 2025 | | MR Amount(Rs.)* | | 850400 | | Haulage(Rs.) | | 0 | | Tick if Empty | | <input type="checkbox"/> | | | | | | | | | |
| MR(2) No.* | | 3128124807 | | Issue Dt.(2)* | | Apr 08 2025 | | MR(2) Amount(Rs.)* | | 100000 | | | | | | | | | | | | | | | | | |
| Veh.No.* | | NR 000000 | | Veh.Type* | | VPH-24.0 Tonne | | Loaded By | | Owner | | Via | | | | | | | | | | | | | | | |
| Plc. Dt. & Time | | Apr 08 2025 13 | | 22 | | Rel.Dt. & Time | | Apr 08 2025 13 | | 15 | | | | | | | | | | | | | | | | | |
| Destn Stn* | | BLG | | BILHAR GHAT | | Serving Stn | | BLG | | BILHAR GHAT | | Transit Stn* | | | | | | | | | | | | | | | |
| Train no. | | TRNN01 | | TRNN01-(AAK-BLG) | | Gauge | | Ret Trip | | No | | | | | | | | | | | | | | | | | |
| Demm.Hrs | | 0 | | Rate/Hr | | 150.0 | | Demm.Tot.(Rs.) | | 0 | | Penal Dem.(Rs.) | | 0 | | Penal Whrf(Rs.) | | 0 | | | | | | | | | |
| F/N No.* | | W0AAK0804001 | | No.Pkgs.* | | 34 | | Distance | | 1291 | | Scale | | R-Rajdhani Parcel Service | | | | | | | | | | | | | |
| Id.* | | PAN-PAN CARL v | | No.* | | ABXD2313C | | GST No[C'nee] | | | | GST No[C'nee] | | | | Pvt.Mrks. | | | | | | | | | | | |
| Consignor* | | RAMANARORA, IR@GMAI | | Addr.* | | AAK | | Mob* | | 8130797632 | | Email* | | RAMANARORA | | TDS? | | No | | | | | | | | | |
| Consignee* | | ABHISHEK | | Addr.* | | BLG | | Mob* | | 8130797632 | | Email* | | RAMANARORA | | | | | | | | | | | | | |
| Item | | Type | | HP-HARD PAR v | | Rate : 39.6 | | M.F. 1 | | Add Mode | | | | | | | | | | | | | | | | | |
| S. | | Item Name (Ratio i | | NDP | | Shape | | R-L-B-H | | S.Wt. | | A.Wt. | | V.Wt. | | C.Wt. | | O.Wt. | | Frgt. (| | Dwt. Ch | | RWT | | | |
| 1 | | GENERAL GOODS-- | | 34 | | - | | 0-0-0-0 | | 432 | | 432 | | 0 | | 0 | | 0 | | 0.0 | | 0.0 | | SWA | | | |
| | | 0 | | - | | 0 | | 0 | | 1 | | - | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| [Item]-[Water]-[Cnt] | | 34 | | <==TOTALS==> | | 432 | | 432 | | 0 | | 24000 | | 9504 | | | | | | | | | | | | | |
| OR v | | Decl.Val. | | 0.0 | | EWay/Anx B Declared below 50000 v | | %0 | | N v | | PCC Y v | | T.Chrgs. 0 | | CASH | | | | | | | | | | | |
| Pay Type | | Cash | | Frght | | 0 | | GST | | 0 | | GST(TDS) | | 0 | | S.Bharat | | 0 | | Krishi Cess | | 0 | | Tot.GST 0 | | | |
| GST.No. | | 27AAAGM0289C | | Serv.Type | | Booking | | Code No. | | null | | Exempt.No. | | | | | | | | | | | | | | | |
| Exempt GST as per | | TCII/2046/2017/GST/Parcel/Pt | | v | | Oth.chrgs 0 | | Rem. | | Undertaking-I underta | | | | | | | | | | | | | | | | | |
| IGST(0 %) | | 0 | | CGST(0 %) | | 0 | | UGST(0 %) | | 0 | | SGST(0 %) | | 0 | | Invoice | | | | | | | | | | | |
| IGST(TDS)(0 %) | | 0 | | CGST(TDS)(0 %) | | 0 | | UGST(TDS)(0 %) | | 0 | | SGST(TDS)(0 %) | | 0 | | | | | | | | | | | | | |
| Service Type | | Master v | | Issuing Bank | | ? | | | | | | | | | | | | | | | | | | | | | |
| Card RRN | | Card RRN(Again) | | | | Last 4-digits Card No. | | | | Last 4-digits Card No.(Again) | | | | | | | | | | | | | | | | | |
| Show Details | | Print in Rly. Board v | | Submit for print | | All Clear | | exit | | | | | | | | | | | | | | | | | | | |

| | | |
|--|------------------------------------|---|
| Progressive Reference Record(PRR) No.--6000109304 | | <input type="button" value="Generate Barcode"/> |
| Did it print correctly? | <input type="button" value="Yes"/> | <input type="button" value="Print on current form again"/> <input type="button" value="Print on new form"/> |
| <input type="button" value="Exit"/> | | |

Steps for Testing of Indented Parcel Van

Step 1 :- Open FOIS Freight Business Development portal on URL

<https://www.foistest.indianrail.gov.in/RailSAHAY/pages/Cargo/PMS/Home.jsp> and click on details below VP Booking Card



Step 2 :- Enter Source Station, Destination Station and Date of Demand required and click on Fetch Services

Search for a service

Station From Station To 09-04-2025 Fetch Services

Search for a service

NEW DELHI (NDLS) -(HOWRAH JN. (HWH) - 09-04-2025 Fetch Services

Step 3 :- Select the service through which VP will be attached,

Search for a service



NEW DELHI (NDLS) -I

HOWRAH JN. (HWH)

09-04-2025

Fetch Services

Trains Available: 2 on selected date 2 on other days



| | | |
|--|--|--|
|  NDLS HWH POORVA EXPRESS (12304) | Runs On : WED THU SAT SUN | Train Schedule |
| 17:40 NEW DELHI (NDLS) | ----- 1538.08 Kms----- | 17:00 HOWRAH JN. (HWH) |
| NO. OF COACHES 22 SCALE L |  858204 Kgs | Indent VP Contact Lease Holder |

Step 3 :- Login using credentials provided

Welcome Back! Please Sign In

ramanarora.ir@gmail.com

Enter Captcha



Login

[Sign Up](#) | [Forgot password?](#)

Step -3 :- After login verify preview and click on Continue with Booking.

| | | |
|--|-------------------------------|----------------|
| 12302/NDLS HWH RAJDHANI EXPRESS | | Indenting 1 VP |
| Scale R Coach Composition Train Schedule | | |
| From NDLS/NEW DELHI | To HWH/HOWRAH JN. | |
| Departure 16:50 | Arrival 09:55 | |
| Total Distance 1447 Kms | Date of Booking 09-04-2025 | |
| Source State DL | | |
| Continue with Booking | | |

Disclaimers for booking of demand VPs on VAP

Disclaimers and Digital Agreement -By proceeding with booking you acknowledge and agree that

1. The freight charges for the booked Parcel Van will be calculated based on its actual carrying capacity (i.e., 18 / 23 / 24 tonnes) as supplied. By continuing, you digitally accept this condition and agree to abide by the applicable freight policies.

Step -4 :- On the initial MR enter desired inputs and click on Next

Money Receipt For VP [Single] Registration

| | | | | | | | | | | | | | |
|--|-------------------------|---------------------------|--------------------------------|---------------|------------------------|------------------------------|-----------------|--------------|-----------------|-----------------|-----------------|------------|-----|
| 08-Apr-2025 17:20 | NR | | | | | | | | | | | | |
| UserId | RAMANARORA | MR No. | 3128172043 | | | | | | | | | | |
| Sender Name(Consignor) | RAMANARORA.IR@GMAIL.COM | Sender Address(Consignor) | NDLS | | | | | | | | | | |
| Party Name(Consignee)* | | Party Address(Consignee) | HWH | | | | | | | | | | |
| Party GSTN(15 len) | | Party State | JK-Jami TDS(+) applicable?* No | | | | | | | | | | |
| MR reason | VP REGISTRATION | Amt(Rs.) | 5000 | Adv Tot.(Rs.) | 5000 | | | | | | | | |
| Loading Detail | | | | | | | | | | | | | |
| Train : ** | 12302 | NDLS HWH RAJDHANI EXPRES | From Stn. : ** | NDLS | NEW DELHI | To Stn. : ** | HWH | HOWRAH JN. | Capacity : ** | 24 Tons | | | |
| Scale : ** | Rajdhani Scale | Train Type: ** | RAJ | Rate : ** | 650.9345 | Distance : ** | 1447 | No. Of VP(s) | 1 | | | | |
| Loading dt.(From) | | | | | | 09-Apr-2025 | | | | | | | |
| Net Total(Rs.) | 5250 | Party Mob.No. | 8130797632 | E-mail | RAMANARORA.IR@GMAIL.CO | Remarks * | | | | | | | |
| Reg.No. APPLIED FOR | | | | | | Serv.Type | MR | Code No. | Applied For | Exempt.No. | | | |
| GST.MR(below) 250 | | | | | | GST.MR(TDS) | 0 | S.Bharat(MR) | 0 | Krishi Cess(MR) | 0 | Tot.GST.MR | 250 |
| IGST-MR(5 | | | | | | 250 | CGST-MR(0 | 0 | UGST-MR(0 | 0 | SGST-MR(0 | 0 | |
| IGST-MR(TDS)(0 | | | | | | 0 | CGST-MR(TDS)(0 | 0 | UGST-MR(TDS)(0 | 0 | SGST-MR(TDS)(0 | 0 | |
| | | | | | | Next (Money Receipt Payment) | | Exit | | | | | |
| (+) TDS means Tax Deducted At Source, As per Rly Brd. Circular 2018/AC-II/1/46 dt . 18th Sep 2018 Govt./PSU parties are eligible for TDS from Oct 1, 2018 | | | | | | | | | | | | | |
| Disclaimer: Freight for the booked Parcel Van shall be charged as per actual carrying capacity (i.e. 18 / 23/ 24 tonnes) of the Parcel Van supplied. | | | | | | | | | | | | | |

Money Receipt For VP [Single] Registration

| | | | | | | | | | | | | | |
|--|-------------------------|---------------------------|--------------------------------|---------------|------------------------|------------------------------|-----------------|--------------|-----------------|-----------------|-----------------|------------|-----|
| 08-Apr-2025 17:20 | NR | | | | | | | | | | | | |
| UserId | RAMANARORA | MR No. | 3128172043 | | | | | | | | | | |
| Sender Name(Consignor) | RAMANARORA.IR@GMAIL.COM | Sender Address(Consignor) | NDLS | | | | | | | | | | |
| Party Name(Consignee)* | ABHISHEK | Party Address(Consignee) | HWH | | | | | | | | | | |
| Party GSTN(15 len) | | Party State | JK-Jami TDS(+) applicable?* No | | | | | | | | | | |
| MR reason | VP REGISTRATION | Amt(Rs.) | 5000 | Adv Tot.(Rs.) | 5000 | | | | | | | | |
| Loading Detail | | | | | | | | | | | | | |
| Train : ** | 12302 | NDLS HWH RAJDHANI EXPRES | From Stn. : ** | NDLS | NEW DELHI | To Stn. : ** | HWH | HOWRAH JN. | Capacity : ** | 24 Tons | | | |
| Scale : ** | Rajdhani Scale | Train Type: ** | RAJ | Rate : ** | 650.9345 | Distance : ** | 1447 | No. Of VP(s) | 1 | | | | |
| Loading dt.(From) | | | | | | 09-Apr-2025 | | | | | | | |
| Net Total(Rs.) | 5250 | Party Mob.No. | 8130797632 | E-mail | RAMANARORA.IR@GMAIL.CO | Remarks * | | | | | | | |
| Reg.No. APPLIED FOR | | | | | | Serv.Type | MR | Code No. | Applied For | Exempt.No. | | | |
| GST.MR(below) 250 | | | | | | GST.MR(TDS) | 0 | S.Bharat(MR) | 0 | Krishi Cess(MR) | 0 | Tot.GST.MR | 250 |
| IGST-MR(5 | | | | | | 250 | CGST-MR(0 | 0 | UGST-MR(0 | 0 | SGST-MR(0 | 0 | |
| IGST-MR(TDS)(0 | | | | | | 0 | CGST-MR(TDS)(0 | 0 | UGST-MR(TDS)(0 | 0 | SGST-MR(TDS)(0 | 0 | |
| | | | | | | Next (Money Receipt Payment) | | Exit | | | | | |
| (+) TDS means Tax Deducted At Source, As per Rly Brd. Circular 2018/AC-II/1/46 dt . 18th Sep 2018 Govt./PSU parties are eligible for TDS from Oct 1, 2018 | | | | | | | | | | | | | |
| Disclaimer: Freight for the booked Parcel Van shall be charged as per actual carrying capacity (i.e. 18 / 23/ 24 tonnes) of the Parcel Van supplied. | | | | | | | | | | | | | |

Step -5 :- A preview page will open. Verify the details and proceed for payment.

| Money Receipt Details Are As Below | | | | | |
|---|----------|--|--------------------|--------------------|----------------------------|
| Registration Fee Money Receipt | | | | | |
| Money Receipt No. | | | | | 3128172043 |
| Train No. | 12302 | Station From | NDLS | Station To | HWH |
| Compartment Type | | Space(Tonne) | 24 | | |
| Freight | 5250 | DFC | | Rate | 650.9345 |
| Period From/Till of MoneyReceipt(Dates for Loading from Lease Source Station) | | | | | |
| 09-Apr-2025 to 09-Apr-2025 | | | | | |
| Station of delivery | HWH | Registered with GSTIN(Y/N) | N | Supply Type | INTER |
| Accounts Allocation Code | - | Railway Department | - | GST TDS | 0 |
| Address of Delivery | HWH | State of supply | | Description | Transport of goods by rail |
| Service Accounting Code | - | Is Tax Payable on Reverse Charge Basis | | | |
| | | Name | Address | GSTIN No. | |
| | Supplier | Indian Railways | NDLS | 07AAAGM0289C1ZL | |
| | Customer | RAMANARORA.IR@GMAIL.COM | NDLS | | |
| | Remarks | TEST | | | |
| | Email | RAMANARORA.IR@GMAIL.COM | Mobile | 8130797632 | |
| Amt. including Freight and DFC | | 5000 | Late Pay Surcharge | N.A. | |
| IGST | 0 | CGST | 0 | SGST | 0 |
| IGST TDS | 0 | CGST TDS | 0 | SGST TDS | 0 |
| Tot.GST | 0 | Tot.GST TDS | 0 | Tot. Amount to pay | 1 |
| <input type="button" value="Submit For Payment"/> <input type="button" value="Exit"/> | | | | | |

Step 6 :- SBI Payment Portal will open. Make a payment as per preferred mode of payment

merchant.onlinesbi.sbi/merchant/merchantprelogin.htm

SBI ONLINE

As per instructions from CBD

Welcome to SBIPay Lite
(formerly SBMOPS)

Best Practices to be followed for e-Commerce transaction:

- ✓ Account should have sufficient balance
- ✓ e-Commerce flag should be enabled for Debit / Credit Card
- ✓ Correct Card No, CVV, expiry date to be entered
- ✓ Valid OTP to be entered
- ✓ Ensure to complete the payment transaction well within time limit

Net Banking

SBI Net Banking
Bank Charges(₹): 0.0

Other Bank Net Banking
Bank Charges(₹): 6.0

Card Payments

State Bank Debit Cards
Bank Charges(₹): 0.0

Other Bank Debit Cards
Bank Charges(₹): 0.0

Credit Cards
Bank Charges(₹): 12.0

Other Payment Modes

UPI
Bank Charges(₹): 0.0

NEFT/RTGS
Bank Charges(₹): 0.0

SBI Branch
Cash and Cheque
Bank Charges(₹): 0.0

Step :- 7 After Payment Initial Money Receipt will be generated. This MR will be received on the Sender Email ID also.

Money Receipt

| | | | | | |
|--|----------------------------|----------------|------------|-------------|-----|
| Money Receipt Generated Successfully , Transaction Details Are As Below | | | | | |
| Indent VP Booking Money Receipt | | | | | |
| Money Receipt No. | 3128172043 | Dt. of Loading | | 09-Apr-2025 | |
| Reason | 24 tons capacity VP booked | Station From | NDLS | Station To | HWH |
| Received Payment(Rs) | 5250 | GST(Rs) | 0 | | |
| ---Total--- | | | | | |
| Sender Name: | RAMANARORA.IR@GMAIL.COM | | | | |
| Email: | RAMANARORA.IR@GMAIL.COM | Mobile: | 8130797632 | | |
| <div style="background-color: orange; color: white; padding: 10px; display: inline-block; border-radius: 5px;">Close</div> | | | | | |

Step -8 :- For allotment, go to VP Demand Register in Inward Section of Menu and allot the Train as per existing procedure.

| | | | | | |
|--|--------|-----|-------|--------|-----|
| A. | Inward | LPO | MIS-I | MIS-II | Oth |
| <div style="border: 1px solid black; padding: 5px;"> Inward Godown Entry/Exit Delivery Gate Pass-Manual delivery Gate Pass-System Memo/Nil Connector Memo Correction Delivery Cancellation Lease Delivery Cargo(Non Leased) Delivery Cargo(Leased) Delivery VP Demand Register Receive original RR CBA Outagency Register Help </div> | | | | | |

VP Demand Register

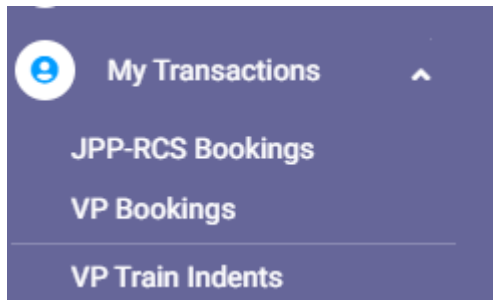
| | | | |
|--|---|------|--|
| Station | <input type="text" value="NDLS"/> | | |
| Printer | <input type="text" value="80-Columns Printer"/> | Type | <input type="text" value="Rapid Cargo"/> |
| Period: From | <input type="text" value="08/04/2025"/> | To | <input type="text" value="8/4/2025"/> |
| <div style="display: flex; justify-content: space-around;"> <div>Submit</div> <div>Exit</div> </div> | | | |

Server:Test

| VP Demand Register | | | | | | | | | | | | | | |
|--------------------|------------|------------|-------------|---------------|-----------|-----------|----------|---|--|------------------|-----------|----------------|---|--|
| From Date | | 08/04/2025 | | | | | | From To | | 08/04/2025 | | | | |
| Station | | NDLS | | | | | | Run Date | | 08/04/2025 17:24 | | | | |
| Issue Date | MR NO | Stnry | Demand Date | Demand Seq No | VP Destn. | VP Total. | Capacity | Alloted Status | VP No | | PWB/LT NO | Go_to_WTR_Page | | |
| 08/04/25 | 3128172043 | 0 | 09/04/25 | 28172043 | HWH | 1 | 24 | <input checked="" type="checkbox"/> Mr No: 3128172043 | <input checked="" type="checkbox"/> Reject ICMS Data | NR | LVPH | 43432 | 0 | |
| | | | | | | | | 24T | | | | | | |
| | | | | | | | | SUBMIT | EXIT | | | | | |

| VP Demand Register | | | | | | | | | | | | | |
|--------------------|------------|------------|-------------|---------------|-----------|-----------|----------|--|----------|------------------|-----------|-----------------|--|
| From Date | | 08/04/2025 | | | | | | From To | | 08/04/2025 | | | |
| Station | | NDLS | | | | | | Run Date | | 08/04/2025 17:25 | | | |
| Issue Date | MR NO | Stnry | Demand Date | Demand Seq No | VP Destn. | VP Total. | Capacity | Alloted Status | VP No | | PWB/LT NO | Go_to_WTR_Page | |
| 08/04/25 | 3128172043 | 0 | 09/04/25 | 28172043 | HWH | 1 | 24 | ALLOTED(By AT on 08/04/25 17:25 from Cntr 1) | NR-43432 | 0 | | Go to next Page | |
| | | | | | | | | SUBMIT | EXIT | | | | |

Step -9 :- After allotment Customer will go to VP Bookings under My Transactions,



Step -10 :- Please click on “Generate F/Note” for forwarding note generation

| | | |
|------------------------------|---|--|
| Advance MR No. 3128172043 | Train 12302 (NDLS HWH RAJDHANI EXPRESS) | ● NEW DELHI(NDLS) → ● HOWRAH JN. (HWH) (1447 Kms) |
| Loading Date 09/04/2025 | Amount Paid Rs 5250 (P Scale) | Cancel Booking Generate F/Note |
| View Details | | |

Step -11 :- Forwarding Note Screen will open. Input the desire details for generation.

Parcel Forwarding Note/Freight Calculator

Train Detail

Add item

Consignor/consignee Detail

Money Receipt No. *
3128172043

Money Receipt Dt. *
08/04/2025 17:20

Choose VP/AC Coach/SLR *
Parcel Van-1-24000 Kg

Registration Fee with GST(Rs.) *
5250.0

Loading Dt. *
09/04/2025 0:00

Total Freight[with GST](Rs.) *
196842.0

Opted Scale *
Parcel Cargo Scale(R)

Rate + DFC(2%) *
650.93

Item Type *
HARD PARCEL

Source Station Name *
NEW DELHI

Destination Station Name *
HWH

Shortest Distance (Kms)
1447

Train No. *
12302

Identity proof *
PAN-PAN CARD

Identity No. *
ABXDD2313CC

Load I

Declared Value (Rs.)

PCC*
Yes

☐ I declare items in consignment are not offensive goods under the Railways Act 1989
☐ I undertake to submit E-Way Bill at the destination before taking delivery of the consignment

* PCC-> Packaging Condition Complied

Parcel Forwarding Note/Freight Calculator

Train Detail

Add item

Consignor/consignee Detail

←

+ Add items to proceed

→

Item *
GGs-GENERAL GOODS

No.of packages *
43

Sender Wt(kgs) *
324

Add

Cancel

Load I

Declared Value (Rs.)
434

PCC*
Yes

☒ I declare items in consignment are not offensive goods under the Railways Act 1989
☒ I undertake to submit E-Way Bill at the destination before taking delivery of the consignment

* PCC-> Packaging Condition Complied

[Privacy Policy](#)

Parcel Forwarding Note/Freight Calculator

Train Detail

+

Consignor/consignee Detail

←

➕ Add items to proceed

→

GGG-GENERAL GOODS--(-)

Packages

43

Rate

65.0929999999999999

Load I ▾

Declared Value (Rs.)

434

PCC*

Yes ▾

☒ I declare items in consignment are not offensive goods under the Railways Act 1989
☒ I undertake to submit E-Way Bill at the destination before taking delivery of the consignment

* PCC-> Packaging Condition Complied

Parcel Forwarding Note/Freight Calculator

Train Detail

+

Consignor/consignee Detail

←

→

Consignor Name *

RAMANARORA.IR@GMAIL.COM

Consignor Address *

NDLS

Consignor GSTN *

Consignor Mobile *

8130797632

Private marks

Consignor Email *

RAMANARORA.IR@GMAIL.COM

Consignee Name *

ABHISHEK

Consignee Address *

HWH

Consignee State Code *

Select consignee State Code ▾

Consignee GSTN

Consignee Mobile *

8130797632

Consignee Email *

RAMANARORA.IR@GMAIL.COM

Remarks

Total of nos. *

18+98=

Generate Forwarding Note

Exit

Load I ▾

Declared Value (Rs.)

434

PCC*

Yes ▾

☒ I declare items in consignment are not offensive goods under the Railways Act 1989
☒ I undertake to submit E-Way Bill at the destination before taking delivery of the consignment

Step -12 :- On generation of F/Note a copy of F/Note will be mailed to Sender Email ID

Record Successfully Accepted

Forwarding note document having no.**WNDLS0804001** successfully generated(Click [here](#) to download) and e-mailed to **RAMANARORA.IR@GMAIL.COM**. Kindly take the 2-page front and back printout of the document and submit it at parcel office booking counter of the source station

Exit

Step -13 :- Final Payment by the customer will be done after entering release time by the railway user on PMS portal.

| Wagon Transfer Register | | | | | | | | | | | | | | |
|-------------------------|-------------------|------------------|-----------------|---------------------|----------|------|-------------------|----------|------|------------------|------------------------|---------|-----------------|--|
| Mr_No | Stationary Number | Demand_date | Demand_sequence | Placement_Date&Time | | | Release_Date&Time | | | Cancel_Date&Time | Party Turned Up or Not | Remarks | | |
| 3128172043 | 0 | 09/04/2025 00:00 | 28172043 | 08 17 | 04 23 | 2025 | 08 17 | 04 26 | 2025 | 08 17 | 04 28 | 2025 | Party Turned Up | |
| | | | | | | | | | | Submit | Back | | | |

| Wagon Transfer Register | | | | | | | | | | | | |
|-------------------------|-------------------|------------------|-----------------|---------------------|--|--|-------------------|--|--|------------------|------------------------|---------|
| Mr_No | Stationary Number | Demand_date | Demand_sequence | Placement_Date&Time | | | Release_Date&Time | | | Cancel_Date&Time | Party Turned Up or Not | Remarks |
| 3128172043 | 0 | 09/04/2025 00:00 | 28172043 | 8/4/2025 17:23 | | | 8/4/2025 17:26 | | | | prty_turn_up | null |
| | | | | | | | | | | Exit | | |

VP Single indent Booking

Advance MR No. 3128172043

Train 12302 (NDLS HWH RAJDHANI EXPRESS)

NEW DELHI(NDLS) → HOWRAH JN.(HWH) (1447 Kms)

Loading Date 09/04/2025

Amount Paid Rs 5250 (P Scale)

Cancel Booking

Pay Balance Amount

> View Details

MR For Extra Payment

| | | | |
|-----------------------------|------------------------|---------------------|------------------------|
| MR Number | 3128172043 | | |
| Origin | NDLS | Destination | HWH |
| Loading Dt | 09-Apr-2025 | Train | 12302 |
| Placement Dt and Time | Apr 8, 2025 5:23:00 PM | Release Dt and Time | Apr 8, 2025 5:26:00 PM |
| Demm Hrs | 0 | Demmuration (Rs.) | 0 |
| Alloted Capacity | 24.0 | Rate | 650.93 |
| MR Due Amt without GST(Rs.) | 1557232.0 | GST(Rs.) | 77861.6 |
| Net Amt with GST(Rs) | 1635094.0 | Reason | |

| | | | |
|-----------------|-------------------------|---------------|------------|
| Sender Email Id | RAMANARORA.IR@GMAIL.COM | Sender Mobile | 8130797632 |
| Pay Now | | Back | |

Booking Payment

| | | | | | |
|--|-------------------------|----------------|---------|-------------|-----|
| Money Receipt Generated Successfully , Transaction Details Are As Below | | | | | |
| Booking Money Receipt | | | | | |
| Money Receipt No. | 3128172958 | Dt. of Loading | | 09-Apr-2025 | |
| Reason | | Station From | NDLS | Station To | HWH |
| Received Payment(Rs) | 1635094.0 | GST(Rs) | 77861.6 | | |
| ---Total--- | | | | | |
| Sender Name: | RAMANARORA.IR@GMAIL.COM | | | | |
| Email: | RAMANARORA.IR@GMAIL.COM | | Mobile: | 8130797632 | |
| <div>Close</div> | | | | | |
| Last reviewed and updated on 01 Jan 1970 05:30:00 | | | | | |

Step -14 :- After Final Payment, Allotment Complete status is updated on the Transaction records of Customer.

| | | |
|-------------------------|---|--|
| Final MR No. 3128172958 | Train 12302 (NDLS HWH RAJDHANI EXPRESS) | NEW DELHI(NDLS) → HOWRAH JN.(HWH) (1447 Kms) |
| Loading Date 09/04/2025 | Amount Paid Rs 5250 (P Scale) | ALLOTMENT COMPLETE (24Tonns) |
| > View Details | | |

| | | | | | | | | | | | | | | | |
|-----------------------|--|------------------------------|--|--|--|-----------------|--|---|--|-----------------|--|------------------------|--|-------------------------------|--|
| NDLS | | NR | | Counter No.1 ▾ | | V.P.B. PRR# | | 08-Apr-2025 17:32 | | | | | | | |
| New | | Find | | All Clear | | exit | | *->must Form No 27255 Wmt.Clerk ▾ | | | | | | | |
| MR No.* | | Issue Dt.* | | Apr ▾ | | 2025 ▾ | | MR Amount(Rs.)* 0 Haulage(Rs.) 0 Tick if Empty <input type="checkbox"/> | | | | | | | |
| MR(2) No.* | | Issue Dt.(2)* | | Apr ▾ | | 2025 ▾ | | MR(2) Amount(Rs.)* | | | | | | | |
| Veh.No.* | | NR ▾ | | 43432 | | Veh.Type* | | VPH-24.0 Tonne Loaded By Owner ▾ Via | | | | | | | |
| Plc. Dt. & Time | | Apr ▾ | | 2025 ▾ | | 17 ▾ | | 23 ▾ Rel.Dt. & Time Apr ▾ 2025 ▾ 17 ▾ 26 ▾ | | | | | | | |
| Destn Stn* | | HHW | | HOWRAH JN. | | Serving Stn | | HHW | | | | | | | |
| Train no. | | 12302 | | 12302-KOLKATA RAJDHANI EXPRESS-(Running) | | Gauge | | BG | | | | | | | |
| Demm.Hrs | | 0 | | Rate/Hr 150.0 | | Demm.Tot(Rs.) 0 | | Penal Dem.(Rs.) 0 Penal Whrf(Rs.) 0 | | | | | | | |
| F/N No.* | | WNDL50804001 | | No.Pkgs.* | | 43 | | Distance 1444 Scale R-Rajdhani Parcel Service ▾ | | | | | | | |
| Id.* | | PAN-PAN CARE ▾ | | No.* | | ABDD2313C | | GST No[C'nor] GST No[C'nee] Pvt.Mrks. | | | | | | | |
| Consignor* | | RAMANARORA, IR@GMAI | | Addr.* | | NDLS | | Mob* 8130797632 Email* RAMANARORA TDS?* No ▾ | | | | | | | |
| Consignee* | | ABHISHEK | | Addr.* | | HHW | | Mob* 8130797632 Email* RAMANARORA | | | | | | | |
| Item ▾ | | Type | | HP-HARD PAR ▾ | | Rate : | | 65.09 M.F. 1 Add Mode | | | | | | | |
| S. Item Name (Ratio i | | NDP | | Shape | | R-L-B-H | | S.Wt. A.Wt. V.Wt. C.Wt. O.Wt. Frgt.(Owt Ch RWT | | | | | | | |
| 1 GENERAL 6005-- | | 43 | | 0-0-0-0 | | 324 | | 324 0 0 0 0 0 0 0 0 0 0 SWA | | | | | | | |
| [Item]-[Water]-[Cntr] | | 43 | | ==TOTALS== | | 324 | | 324 0 0 24000 15621.6 | | | | | | | |
| OR ▾ Decl.Val. 0.0 | | EWay/Anx B | | Declared below 50000 ▾ % 0 | | N ▾ PCC Y ▾ | | T.Chrgs. 0 CASH | | | | | | | |
| Pay Type | | Cash ▾ | | Frght 0 | | GST 0 | | GST(TDS) 0 S.Bharat 0 Krishi Cess 0 Tot.GST 0 | | | | | | | |
| GST.No. | | 07AAAGM0289C | | Serv.Type | | Booking | | Code No. null Exempt.No. | | | | | | | |
| Exempt GST as per | | TCII/2046/2017/GST/Parcel/Pt | | Oth.chrgs | | 1 | | Rem. Undertaking-I underta | | | | | | | |
| IGST(0 %) | | 0 | | CGST(0 %) | | 0 | | UGST(0 %) | | 0 SGST(0 %) | | 0 Invoice | | | |
| IGST(TDS)(0 %) | | 0 | | CGST(TDS)(0 %) | | 0 | | UGST(TDS)(0 %) | | 0 | | SGST(TDS)(0 %) | | 0 | |
| Service Type | | Master ▾ | | Issuing Bank | | ? | | Card RRN | | Card RRN(Again) | | Last 4-digits Card No. | | Last 4-digits Card No.(Again) | |
| Show Details | | Print in Rlv. Board ▾ | | Submit for print | | All Clear | | exit | | | | | | | |