User Manual For Licencee



Maharashtra State Excise

Government of Maharashtra (India) Monthly Return Management System



Work Flow

1. Registration Process

You can open the portal using the

link <u>https://mhexcisereturns.com/</u> and click on the "Register" tab to register for Licencee, and follow the steps thereafter

1. Click on Register Button







2. Select Your District Name









Register
Register - Locate Unit
DISTRICT Pune 💌
THANE Mumbai Gity Mumbai suburban Thane Raigad Palghar
Pune Solapur Ahmednagar
AURANGABAD Aurangabad Jalna Usmanabad Beed
NAGPUR Nagpur Gondiya Bhandara Gadchiroli Chandrapur Wardha
NASHIK Nashik Jalgaon Dhule Nandurbar

3. Select Licence Type





	Register
Registe	r - Locate Unit
DISTRICT Pune	•
LICENCE TYP	PE
LICENCE NO	
Licence	No
	Next
Alr	eady have an account? Sign in instead
	Register
Register	- Locate Unit
Register	- Locate Unit
Register DISTRICT Pune -	- Locate Unit
Register DISTRICT Pune • LICENCE TYPE	- Locate Unit
Register DISTRICT Pune • LICENCE TYPI M-I •	- Locate Unit
Register DISTRICT Pune • LICENCE TYPI M-I •	- Locate Unit
Register DISTRICT Pune • LICENCE TYPI M-I •	- Locate Unit
Register DISTRICT Pune • LICENCE TYPI M-I • MANUFA M-I I	- Locate Unit
Register DISTRICT Pune • M-I • MANUFA MANUFA M-I I LICENCE NO Licence	- Locate Unit
Register DISTRICT Pune • LICENCE TYPI M-I • MANUFA M-I 1 LICENCE NO Licence	- Locate Unit
Register DISTRICT Pune ~ UCENCE TYPE M-I ~ MANUFA M-I I UCENCE NO Licence	- Locate Unit

3

4. Type Licence No and Clik Next Button



	Register
	Register
Dogistor	
Register	
DISTRICT	
Pune 🤜	
LICENCE TYPI	
M-I 🔻	
LICENCE NO	
1	
	North
	Next
۵lre	ady have an account? Sign in instead
	ady have an account orgin in instead

5. Verify your Unit name tick mark in Check box and click on Next button

Register	- Verify Unit	
Unit		
The M	lalegaon S.S.K.I	Ltd Shivnagar
At/Post Dist.Pur City: , Ta	.Shivnagar-413116 ne, , al: , District: Pune,	(Malegaon BK), Tal.Baramati,
Licence	e	Excise District
1	M-I	Pune
✓ Yes I ha Type. I am	ve verified, Unit I representing this ng.	Name, Licence No and Licenc s Unit for monthly productior
returns fili		



6. Fill Authorized Licencee Person Name, Email ID and Mobile Number, then click on Next Button

Register - Authorized Person to file returns
Unit The Malegaon S.S.K.Ltd Shivnagar At/Post.Shivnagar-413116 (Malegaon BK), Tal.Baramati, Dist.Pune, , City: , Tal: , District: Pune, Licence 1 M-I Pune
ENTER YOUR NAME Karansinh Prakash Raorane
EMAIL kraorane020@gmail.com 6 Digit Verification code will be sent to your email id
EMAIL kraorane020@gmail.com 6 Digit Verification code will be sent to your email id MOBILE NO [10 DIGIT] 9028947883 Another 6 Digit Verification code will be sent to your mobile number





7. You will get OTP on your mentioned E-mail Id and Mobile No As shown in below format valid for 5 min only



E-mail OTP

SMS OTP

3



8. Enter your Email and Mobile verification Code(OTP):

Register - Er	nter 'verification co	de' sent to your e	mail	
Unit The Male At/Post.Shiv City: , Tat , D	gaon S.S.K.Ltd S nagar-413116 (Malega Vistrict: Pune,	hivnagar on BK), Tal.Baramati	, Dist.Pune, ,	
Licence 1	M-I	Exci Pun	se District 9	
Karansin kraorane020	h Prakash Raoran I@gmail.com, 9028947	1e, 883		
ENTER VERIFICAT Email Verif	ion code (sent to email fication Code)		Resend
Enter 6 digi 5 minutes, i id is correct	t verification code se f you didnt get email : and still you have ne	nt to you email, ch , see if you have gi ot received verficat	eck inbox/allmail/sp ven correct email id ion code, click resen	oam wait for . If your email Id
ENTER VERIFICAT	ION CODE (SENT TO MOBIL rification Code	.E PHONE)		Resend
Enter 6 digi valid for 5 r click on r re	t verification code se ninutes. If you have n send button to get n	nt to your mobile ot received your w ew verification coo	phone, your verificat erification code for ! de.	tion code is 5 minutes
Previous				Next





9. Click on next button after entering email and sms verification code (OTP) As shown in below screen:

Register - Enter 'verification code' sent	to your email	
Unit		
The Malegaon S.S.K.Ltd Shivnag	ar	
At/Post Shivnagar-413116 (Malegaon BK), 1 City: , Tal: , District: Pune,	fal.Baramati, Dist.Pune, ,	
Licence	Excise District	
1 M-I	Pune	
Authorized Licencee Contact Details		
Karansinh Prakash Raorane,		
kraorane020@gmail.com, 9028947883		
ENTER VERIFICATION CODE (SENT TO EMAIL)		
382136		Resend
		_
Email Verificaiton code matched, click ne	xt to create login	
ENTER VERIFICATION CODE (SENT TO MOBILE PHONE)		
382449		Resend
mobile Verification code matched, click r	to create login	
Previous		Next







10. Create your password as per required format Note down your Password and click on Create Login button As shown in below screen:

Create Login		
Unit)	
The Maleg	aon S.S.K.Ltd Sh	ivnagar
At/Post.Shivna City: , Tal: , Dist	igar-413116 (Malegao trict: Pune,	n BK), Tal.Baramati, Dist.Pune, ,
Licence		Excise District
1	M-I	Pune
Authorized L	icencee Contact Det	ails
Karansinh kraorane020@	Prakash Raorane gmail.com, 90289478	e, 83
LOGIN ID		
MI21001		
PASSWORD		VIEW
Password		
		x [letter] x [digit] x [special char like @,#,5,%,^,&,*] x [length 8-15]
REENTER PASSWORD		VIEW
Password		
Previous		Create Login







11. After click Create Login Button , you will see below screen Note down Your Login ID









2. MI Licencee Monthly Returns Form Filling Process

1. Click on Sign In Button, after registration process is over :



2. On Login Screen enter the credentials and click on Login button :





3. To fill the information of B-Heavy and C-Heavy click on Start Button Respectively :



4. Please check your details and click on NEXT button :

\bigotimes	Maharashtra State Excise Department Production Returns Management	The M	lalegaon S.S.K.Ltd Shivnagar <u>MI21001</u> Jan-2022
	Return M-C B_Heavy	😤 DASHBOARD	E SIGNOUT
	Header information		
	Name of M-I Unit with Address: The Malegaon S.S.K.Ltd Shivnagar At/Post.Shivnagar-413116 (Malegaon BK), Tal.Baram Licence ID of Form M-I: MI21001 Form M-C: M-C B Heavy	ati, Dist.Pune <mark>,</mark> Pune	
	Monthly statement of molasses produced and issued		
	During the month : Jan-2022		
	Financial Year : APR-2021-MAR-2022 Molasses Production Year : OCT-2021-SEP-2022		
	NEXT		





5. Fill the information and click on NEXT button :



6. Fill the information and click on NEXT button :

	Maharashtra State Excise Department		The Malegaon S.S.K.Ltd Shivnagar <u>MI21001</u> Jan-2022
2		Return M-C_B_Heavy	iashboard 🕞 signout
	0-0	2 3 4 5 6 7	-(8)
	Quantity used at the own sugar factory for		* All values in Metric Tonne
	8. Distillation (Captive consumption only) 6000	9. Cattle-feed 0	
	10. Other purposes allowed by the collector	11. Total (8 + 9 + 10) 6000.000	
		PREVIOUS	





7. Fill the information (Export is not applicable for B-Heavy) and click on NEXT button :



MII sales for distillation should be put in field 13, MII sales for other purpose (including cattle feed) should be put in field 12. MII-A sales (bago molasses for cattle feed production) should be put in field 15

8. Fill the information and click on NEXT button :



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9. Fill the information and click on NEXT button (This information not applicable for B-Heavy) :



\odot	Maharashtr Production Retur	a State Excise Departr ns Management	nent			The Male	gaon S.S.K.Ltd Shivnagar <u>MI21001</u> Jan-2022
			Return	n M-C_C_Heavy		😤 DASHBOARD	C+ SIGNOUT
		0-0)	4 5	6-7		
		Sale for export ou	tside the Mah	arashtra State (Columns	s 17 & 18)	Ad	ld +
	Sr No. 1	Collector LetterNo collectorNo	Sanction Date 10-01-2022	Receiver Name xyzalchole.pvt.Lmt	Quantity 12 MT	Remarks	C 🖬
			PRE	VIOUS			

10. Check your filled information and click on Done Button :

Production	shtra State Excise	Department				The Malegaon S.S.K.Ltc <u>MI21001</u>
			Return M-C_B_Heavy		*	DASHBOARD (+ SIGNOU
		0-	2 3 4	6 7)—(8)	
leader inform	nation					
	Name of M-I Unit	with Address: The Malegaon	5.S.K.Ltd Shivnagar At/Post.Shivna	agar-413116 (Malegaon BK), Tal.B	aramati, Dist.Pune, Pune	
	License Number	Form M-I: MI21001				
		POINT MPC: N-C D Heavy				
Monthly states	ment of molasses produc	ed and issued				
Monthly state	ment of molasses produc Durin F Sugar Year o	ed and issued g the month : 1 of 2022 inancial Year : APR-2021-MAF f Production : OCT-2021-SEP-	1-2022 2022			
Monthly state	ment of molasses produc Durin F Sugar Year o Available	ed and issued g the month : 1 of 2022 inancial Year : APR-2021-MAR f Production : OCT-2021-SEP-	1-2022 2022			
Monthly state otal Quantity Sr.No.	ment of molasses produc Durin F Sugar Vear o Available Type of Molasses Op	ed and issued g the month : 1 of 2022 inancial Year : APR-2021-MAR f Production : OCT-2021-SEP- pening balance Metric Tonne	2022 Quantity of molasses produced during the month Metric Tonne	Gains due to admixture of water for any cause Metric Torne	Gains due to other causes Metric Tornee	Total Metric Tonne(= 3 + 4 + 5 + 6)
Monthly state otal Quantity Sr.No. 1	ment of molasses produc Durin F Sugar Vear o Available Type of Molasses 2	red and issued g the month : 1 of 2022 inancial Year : APR.2021-MAR f Production : OCT-2021-SEP- bening balance Metric Tonne 3	2022 2022 Quantity of molasses produced during the month Metric Tonne 4	Gains due to admixture of water for any cause Metric Tonne 5	Gains due to other causes Metric Tonnee 6	Total Metric Tonne(= 3 + 4 + 5 + 6) 7





reason] Metric Tonne 20 0		[Other losses inclunding any quantity of molasses destroyed] Metric Tonne 21 0		Total Metric Tonne (= 19 + 20 + 21) 22 7500.000		Closing balance Metric Tonne (= 7 - 22 23 0.000									
								0 or export outsid	le the Maharash	tra State (Col	0 lumns16, 17 & 18)	7500.000			0.000
								o for export outsid Sr.No.	le the Maharash Collector's sa	tra State (Col anction Letter	0 lumns16, 17 & 18) Collector's sanction date	7500.000 Name of the Receiving Party	Quantity of	Molasses sold	0.000 Remarks

11. After Completed your process you show below screen :



