



COCHIN SHIPYARD LIMITED

User Manual for Enhancement Process-Indian Supplier

1. Purpose

Purpose of this Application is to add additional products from list and do the payment for newly added products.

2. Prerequisites

1. Supplier login into CSL SMS portal with their own credentials (CSL Suggested User and Password for respective ID)
2. Supported Browser: Internet Explorer 11+, Google Chrome 75+, Firefox 48+

3. Input

CSL SMS Portal Username and Password

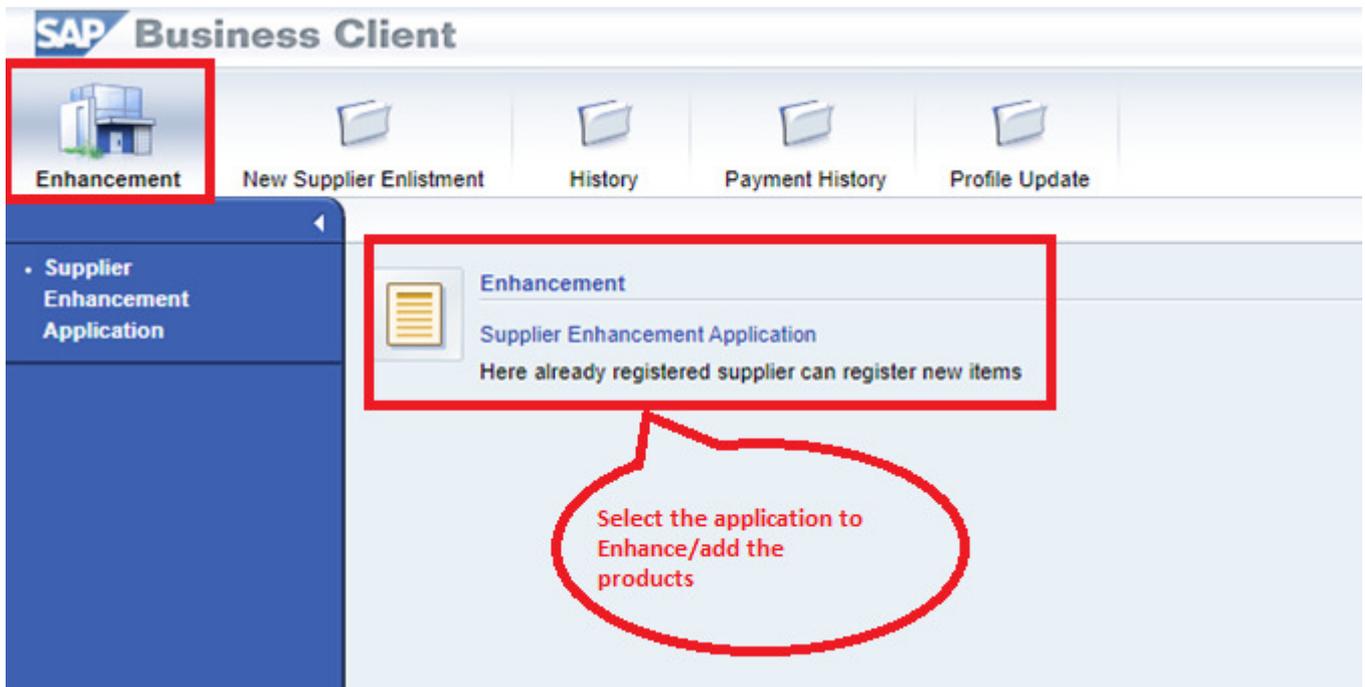
4. Execution Steps

1. Login URL: <https://csl.cochinshipyard.com:8600/smslogin>
2. Supplier login through CSL portal to add additional products from list through Enhancement application



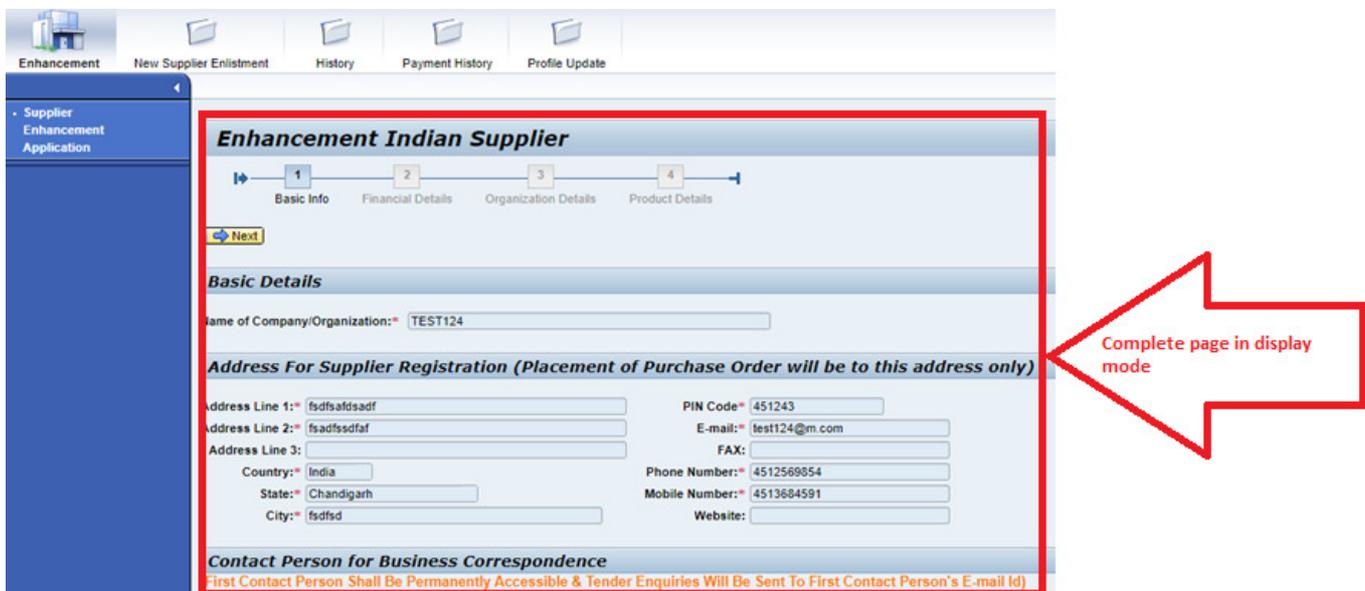
Supplier entered username and password; default application will display on portal like below.

USER MANUAL DOCUMENT



For enhancement application, all fields are in display mode exclude Product list. After assignment of this role, Supplier may add additional products and make payment.

On select of Enhancement application, select on next button till to reach product list.



USER MANUAL DOCUMENT

Supplier Statutory Information and Bank details will be available in non editable mode

Enhancement Indian Supplier

1 Basic Info 2 Financial Details 3 Organization Details 4 Product Details

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Statutory Information

Goods and Service Tax (GST) No.:*

TAN:

PAN:*

Do you posses Class III B Digital signature?:*

Whether MSE [EM Part II/ Udyog Aadhaar] Registered:*

Bank Details

Bank Name:*

Name of Branch:*

Bank Account Number:*

Currency Applicable:*

IFSC:*



Supplier Organization details will be available in display mode

Enhancement Indian Supplier

1 Basic Info 2 Financial Details 3 Organization Details 4 Product Details

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Organizational Data

Total Organization Strength (Number of persons)	Graduate	Diploma	Skilled	Non-Skilled
Commercial	2	5	5	
Engineering	10	30	20	10
Manufacturing	10	50	40	10
Others				
Quality	1	2	2	
Service after sales	1	3	3	
Total	24	90	70	20

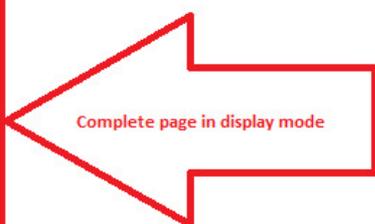
Electrical Power (kW) :

Sanctioned:

Installed:

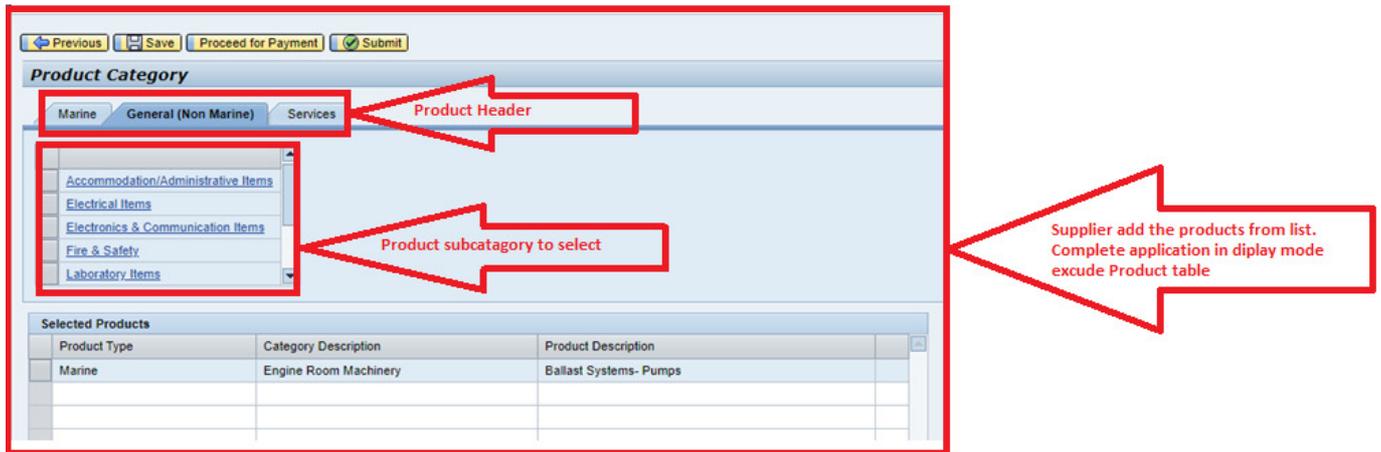
Stand By:

Does company sell its products directly:

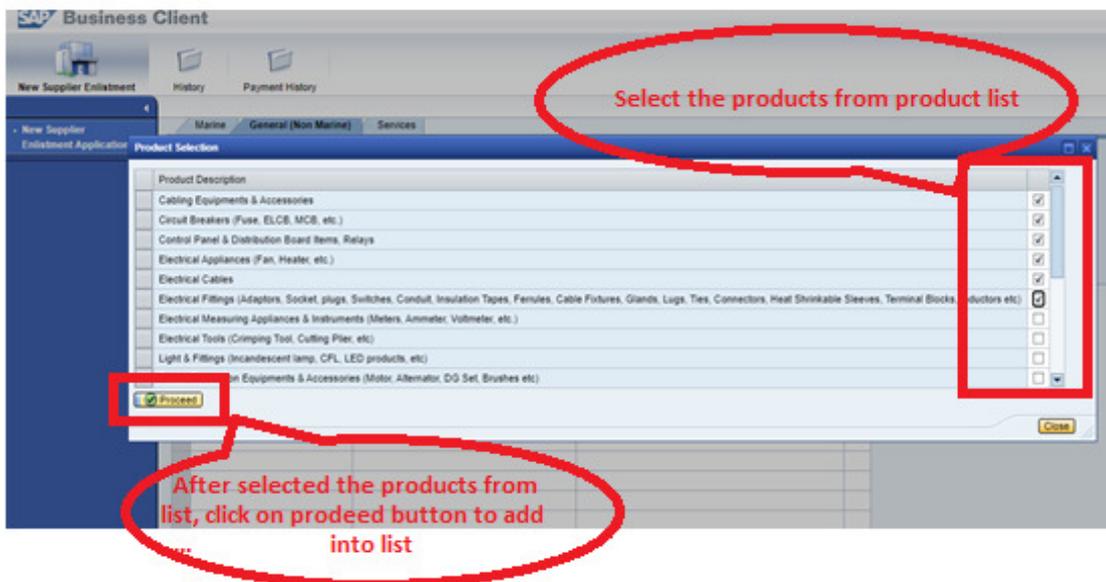


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Supplier add products from product category



Select the Link from product list and select the check box from list and click on proceed button.



Example 4 products added and added products count and payable amount displayed on below. finally select the payment button to make the payment.

USER MANUAL DOCUMENT

The screenshot displays a software interface with a sidebar menu on the left containing categories: Accommodation/Administrative Items, Electrical Items, Electronics & Communication Items, Fire & Safety, and Laboratory Items. The main area features a table titled "Selected Products" with columns for Product Type, Category Description, and Product Description. The table lists five items, all under the "General (Non Marine)" category, including "Engine Room Machinery", "Electrical Items", "Circuit Breakers", "Control Panel & Distribution Board Items", and "Electrical Appliances". To the right of the table, a vertical column of trash icons is highlighted with a red box. A red speech bubble points to these icons with the text: "Delete the products from list if added products is not required. and based on newly added products, payable amount will be calculated and display on screen". Below the table, a summary box shows "Total Product Items Selected" as 4 and "Total Amount Payable" as 4,000.00 INR. A red speech bubble points to this summary box with the text: "Total number of products and payable amount".

Product Type	Category Description	Product Description
Marine	Engine Room Machinery	Ballast Systems- Pumps
General (Non Marine)	Electrical Items	Cabling Equipments & Accessories
General (Non Marine)	Electrical Items	Circuit Breakers (Fuse, ELCB, MCB, etc.)
General (Non Marine)	Electrical Items	Control Panel & Distribution Board Items, Relays
General (Non Marine)	Electrical Items	Electrical Appliances (Fan, Heater, etc.)

Total Product Items Selected: 4
Total Amount Payable: 4,000.00 INR

Select the button from screen "Proceed for Payment" and will navigate to third party portal and filled with Default values.

The screenshot shows a "Business Client" portal interface. At the top, there are navigation tabs: "New Supplier Enlistment", "History", "Payment History", and "Profile Update". Below these, there are sections for "Product Catalogue/brochure/technical" and "Design qualification details for additional items". A red speech bubble points to the "Design qualification details" section with the text: "Supplier will get notification that, after making payment, may not add additional products under this process". A "Confirmation" dialog box is open in the center, asking: "Are you sure to proceed with payment process? Note: After Payment success, may not add additional Products". The "Yes" button in the dialog box is highlighted with a red box. A white speech bubble points to this button with the text: "Select the 'YES' button". Below the dialog box, a red speech bubble points to the "Proceed for Payment" button in the form with the text: "After add the products, click on Proceed for Payment button". The form also includes a "Declaration" section with a checked box and a "Submit" button.

Supplier will get notification that, after making payment, may not add additional products under this process

Are you sure to proceed with payment process? Note: After Payment success, may not add additional Products

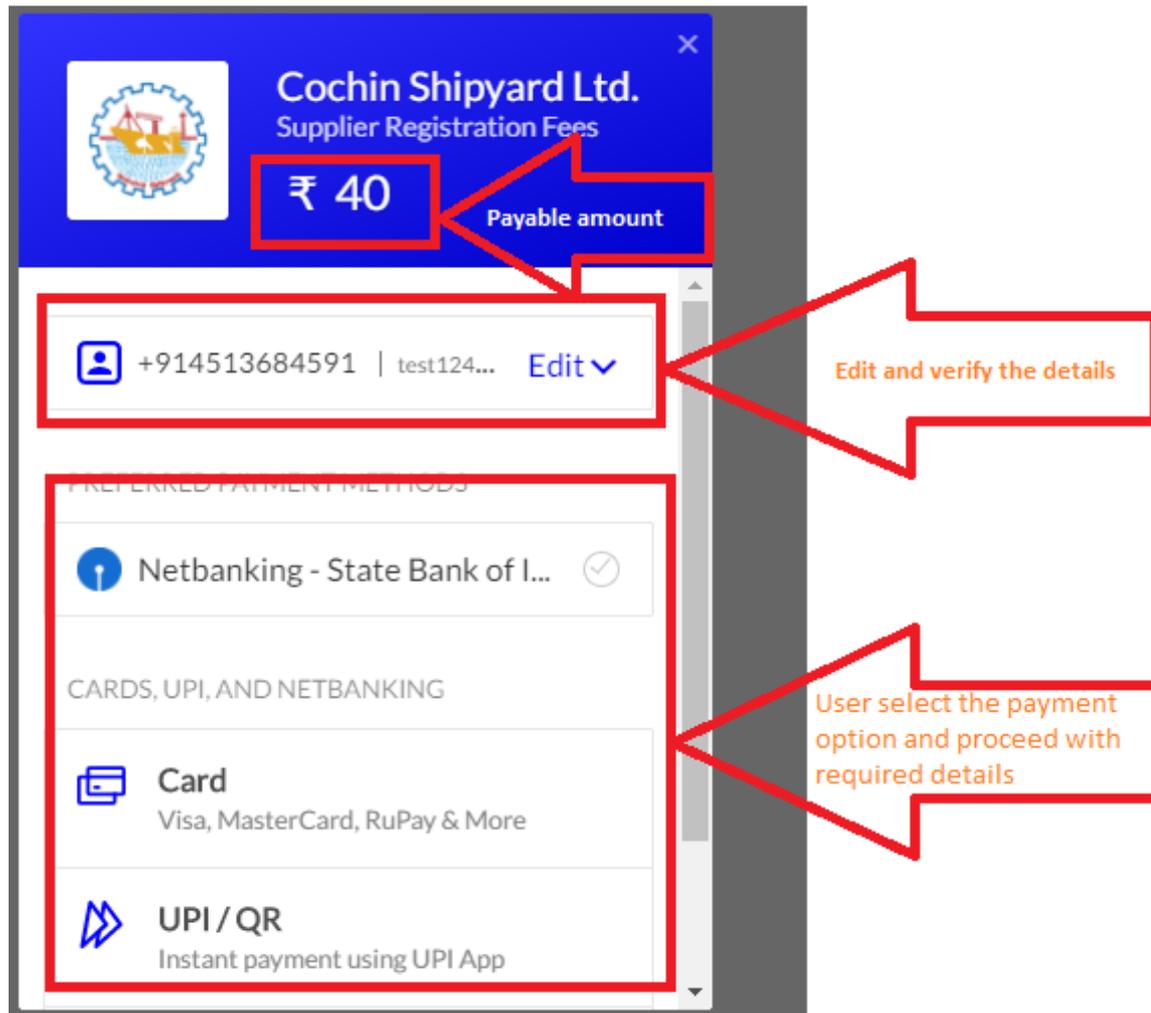
Select the "YES" button

After add the products, click on Proceed for Payment button

USER MANUAL DOCUMENT

On selection of "YES" button, Navigate to Razorpay application to make the payment as per product selection from list.

On selection of Proceed button and will navigate to payment for bank payment selection (Internet/ Credit Card, Debit Card and others...).



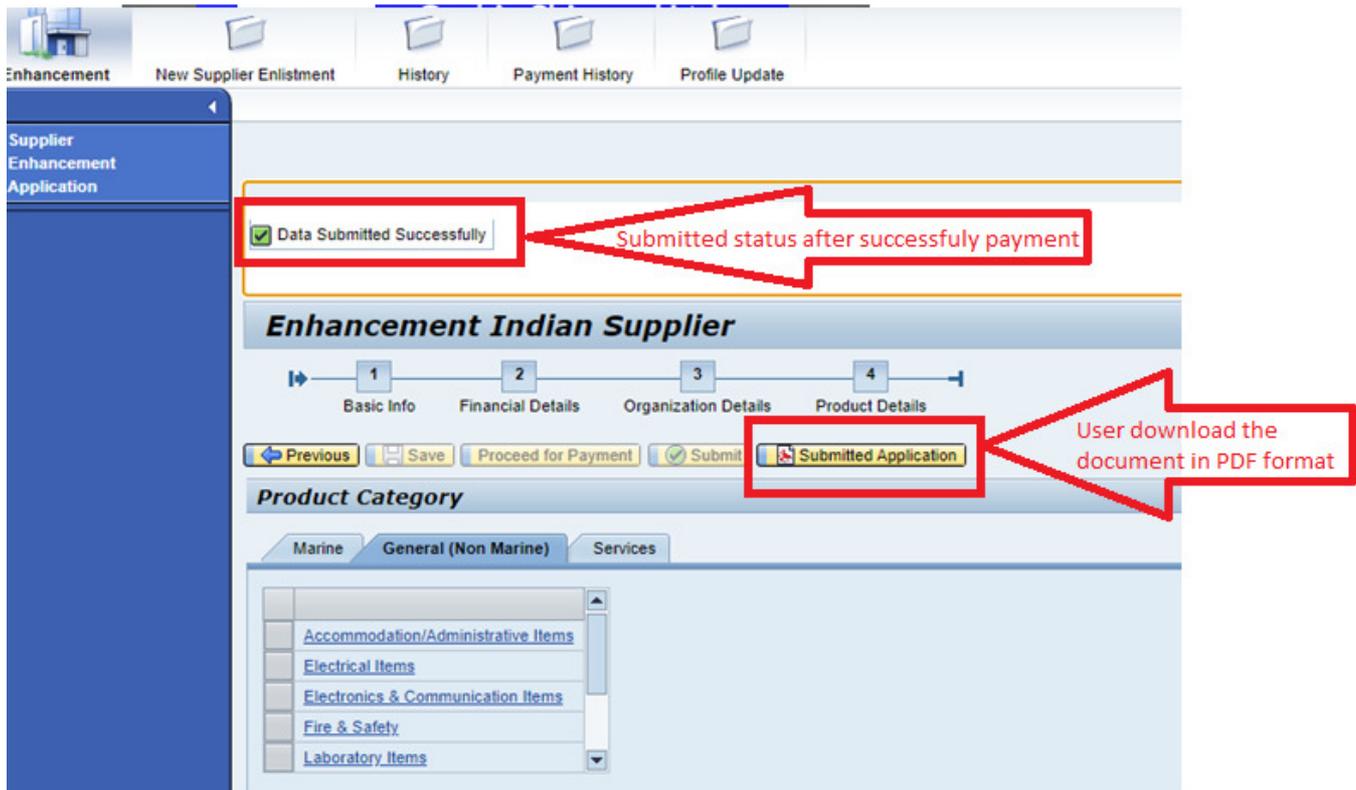
For Card payment, supplier should be filled all mandatory fields (Card Number, Card Expiry Date(Month and Year (MM/YY)).

For Net banking, Mandatory fields should be filled and select on "Pay" Button. For success payment will not allow you to do duplicate payments.

Note: If supplier manually close the browser while making the payment, system will not allow them to do next transaction for another 20 mins.

After making a payment, application will submit the details to CSL authorized team to do the validation and for an approval.

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Finally, application submitted to CSL authorized team to do further process. and user may download the submitted the details.