



COCHIN SHIPYARD LIMITED

User Manual for Enhancement Process- Foreign 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

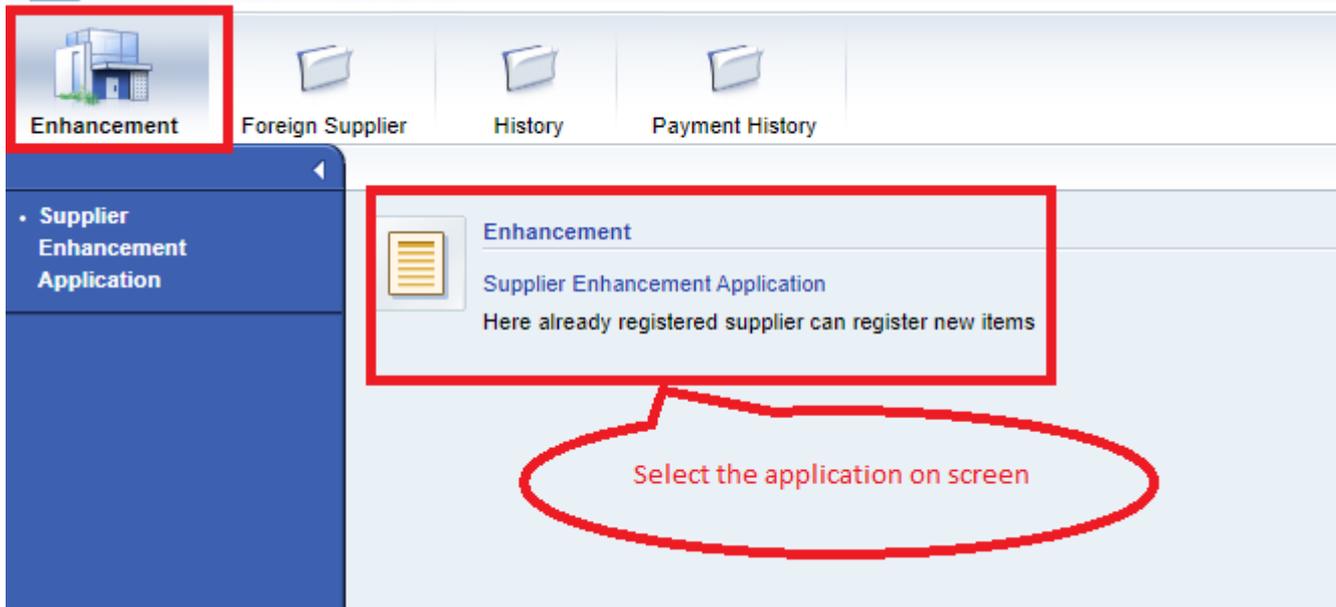
4. Execution Steps

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.

The screenshot shows the 'Enhancement Foreign Supplier' form. The 'Basic Details' section is highlighted with a red box. The form contains the following fields:

- Name of Company/Organization: test218
- Address For Supplier Registration (Placement of Purchase Order will be to this address only)
- Address Line 1: yiouioppiopu
- Address Line 2: cnvbhdureytv
- Address Line 3:
- Country: Utd.Arab Emir.
- State: Abu Dhabi
- City: erylwiwuuri
- ZIP Code: TYTYUT8878
- E-mail: tset218@co.in
- FAX:
- Phone Number: 85445465465464
- Mobile Number: 85445465465464
- Website:
- Port of Loading:

A 'Next' button is visible below the 'Basic Details' section.

USER MANUAL DOCUMENT

Designation:* md	Designation:	Designation:
Contact No.* 85445465465464	Contact No:	Contact No:
E-mail:* tset218@co.in	E-mail:	E-mail:

Details of Indian Agent

Any Registered Business Establishment in India?:* No
Indian Agent, if any?:* No

Ownership Information

Nature of Business:* Agent (Dealer/Trader/Stockiest)
 Manufacturer (OEM/Fabricated)
 Service

Date of Incorporation/Year of Establishment:* 01.10.2020

Document to be Attached

Certificate of Incorporation/ Equivalent Document: No file chosen [Show Attached Documents](#)

Already uploaded documents available in application

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

SAP Business Client

Enhancement Foreign Supplier History Payment History

Supplier Enhancement Application

Financial details page in display mode

Enhancement Foreign Supplier

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

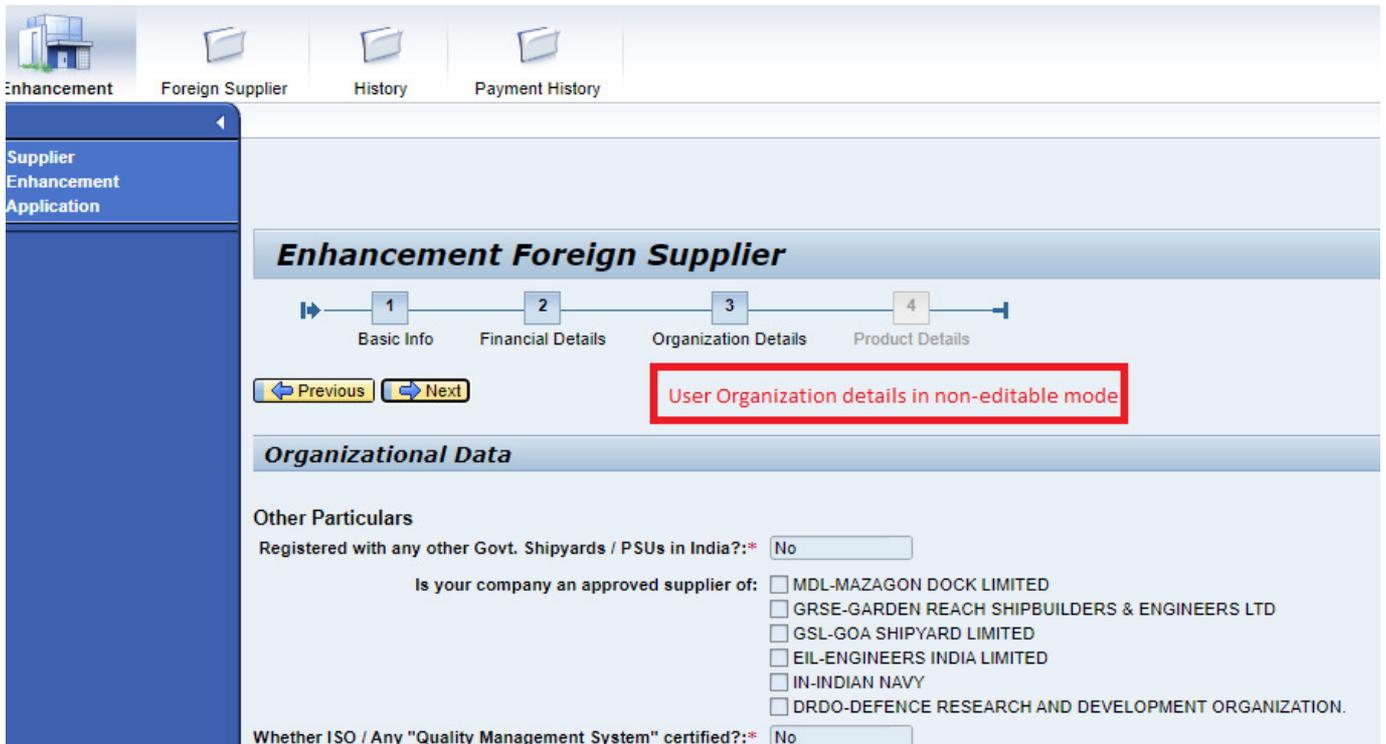
Statutory Information

Company Identification No./Unique Identification No.:* GUYU7IU268696989

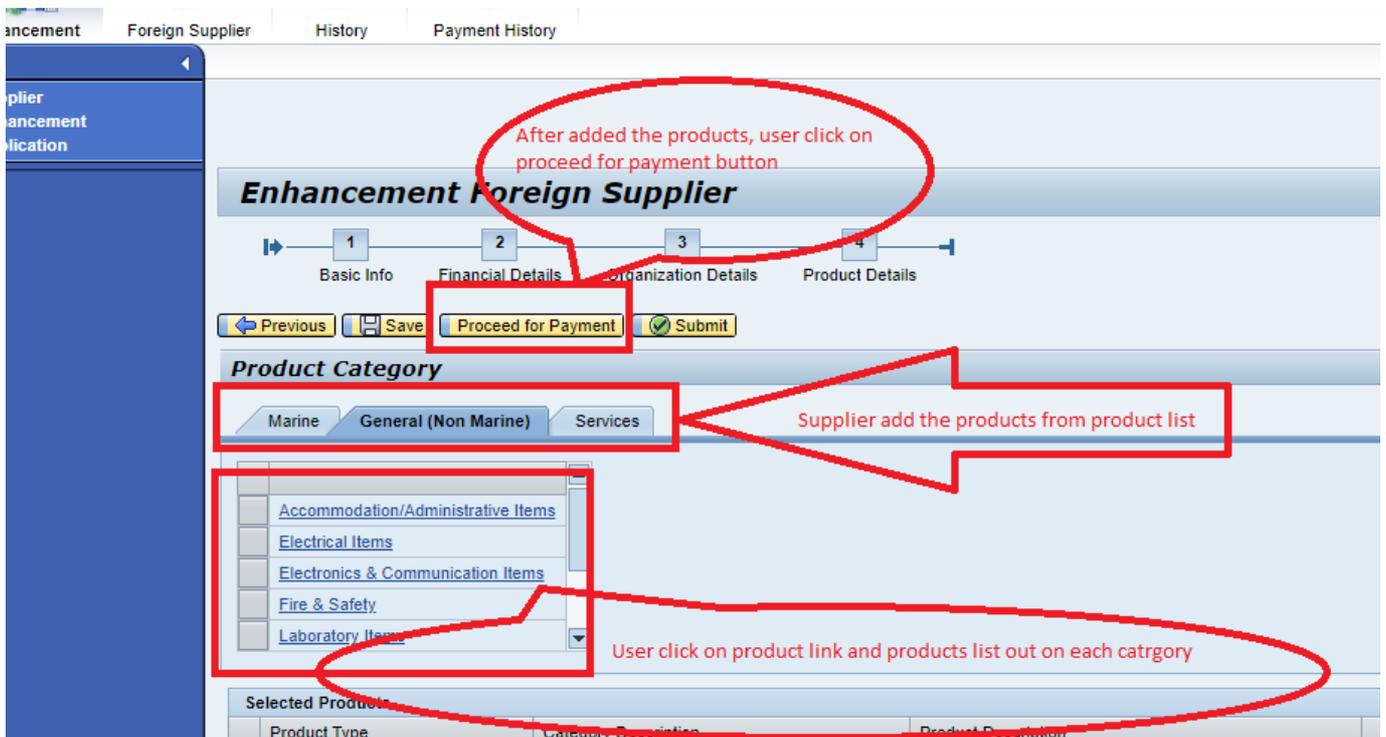
Do you posses Class III B Digital signature?:* No

Supplier Organization details will be available in display mode

USER MANUAL DOCUMENT

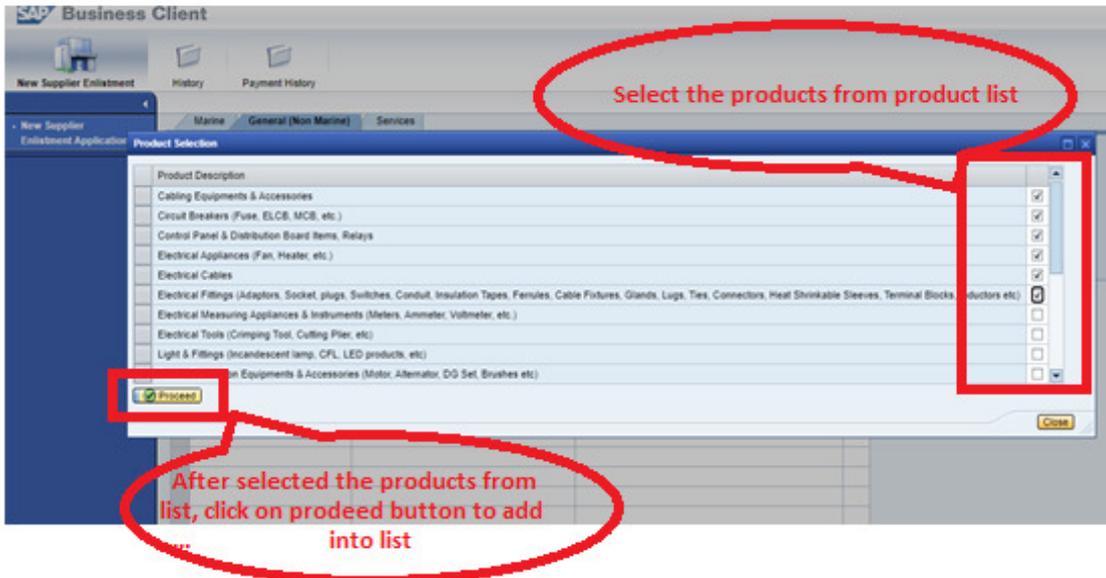


And for Product details
Supplier add products from product category



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

USER MANUAL DOCUMENT



Selected Products			
Product Type	Category Description	Product Description	
General (Non Marine)	Accommodation/Administrative Items	Cutlery & Crockery	
General (Non Marine)	Accommodation/Administrative Items	Cloths, Linen, Curtain Materials	
General (Non Marine)	Accommodation/Administrative Items	Canteen Equipments & Utensils (Gas Stove, Mixer, Grinder, Knife, Egg Beater, etc.)	
General (Non Marine)	Accommodation/Administrative Items	Entertainment System	

Based on Added products, payable amount will be calculated and display on below

For Enhancement, required to add few documents if required

Select added products list contain delete option which is not required.

Total Product Items Selected: 2
Total Amount Payable: 100.00 USD

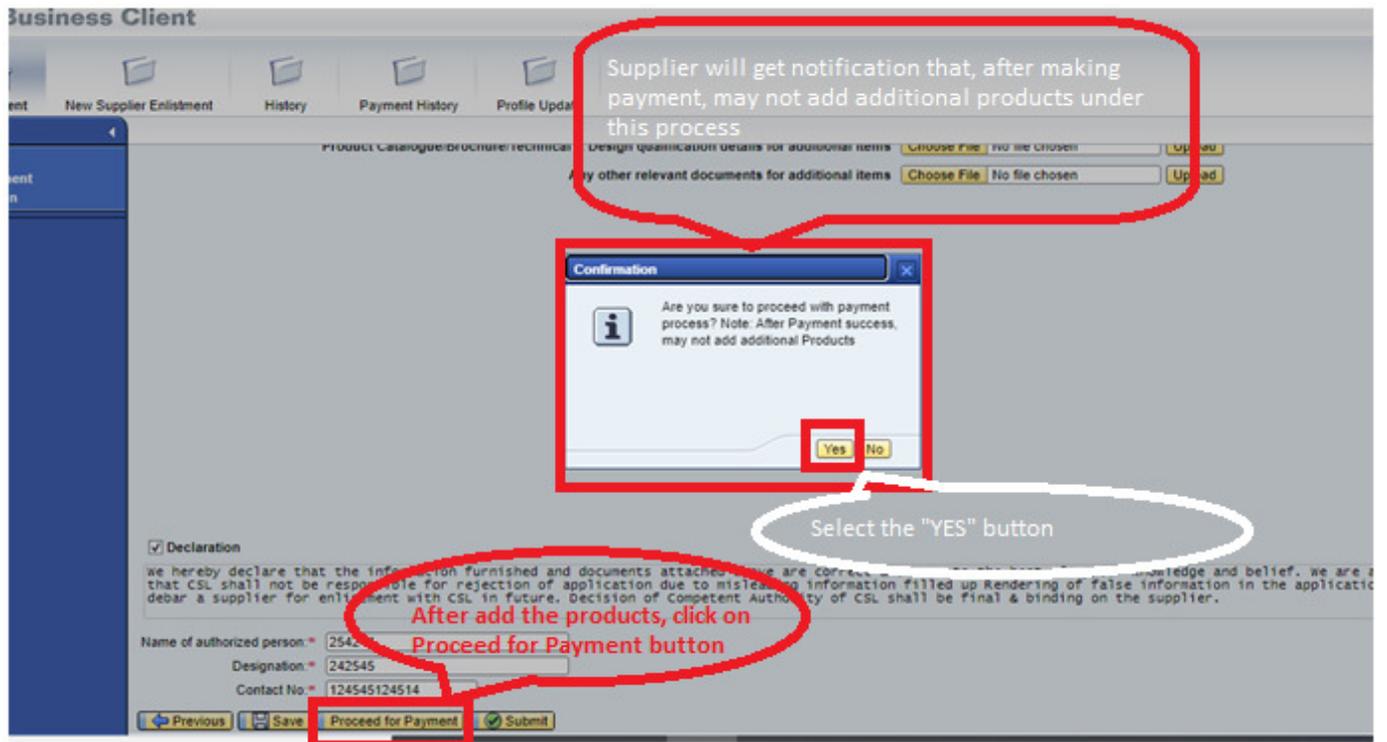
Document to be Attached(For Enhancement)

Supplier Registration Certificate / PO copy / Invoice copy with other Govt.Shipyards/PSUs in India for additional items	Choose File	No file chosen	Upload
Product Catalogue/Brochure/Technical & Design qualification details for additional items	Choose File	No file chosen	Upload
Any other relevant documents for additional items	Choose File	No file chosen	Upload

Example 2 products added and added products count and payable amount displayed on below. finally select the payment button to make the payment.

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

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...).

The screenshot displays a mobile payment interface for Cochin Shipyard Ltd. The header shows the company logo and name, along with the title "Supplier Registration Fees". A red box highlights the amount "\$ 1", with a red arrow pointing to it and the text "Payable amount". Below this, a red box encloses the contact information fields: "Country" (+1), "Phone" (85445465465464), and "Email" (tset218@co.in). A red callout box with a scalloped border contains the text "Entered values user can be verified". At the bottom, a red oval highlights the text "after verified, user select the Proceed button". A security notice at the bottom left states "This payment is secured by Razorpay". The bottom of the screen features a blue bar with the word "PROCEED" in white capital letters.

Cochin Shipyard Ltd.
Supplier Registration Fees

\$ 1 Payable amount

Country +1 Phone 85445465465464

Email tset218@co.in

Entered values user can be verified

after verified, user select the Proceed button

This payment is secured by Razorpay.

PROCEED

USER MANUAL DOCUMENT

Cochin Shipyard Ltd.
Supplier Registration Fees
\$ 1

< Card +185445465465464

Card Number Expiry

Please enter a valid card number. CVV

Fill Card details and select the PAY button

Select Pay button

PAY \$ 1

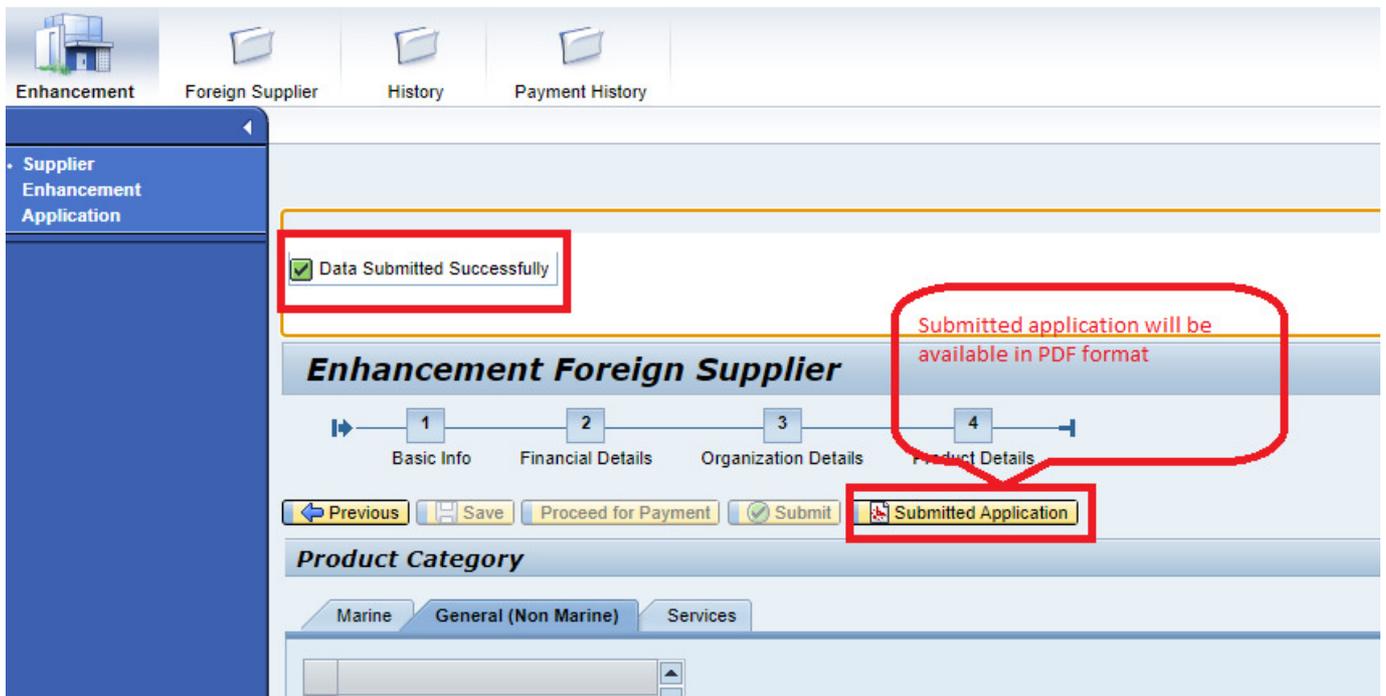
For Card payment, supplier should be filled all mandatory fields (Card Number, Card Expiry Date(Month and Year (MM/YY)).

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.

USER MANUAL DOCUMENT



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

