Recommended by experts

- X-ise has been developed under the competent guidance of Shri D V Shidhaye, Pune based eminent author, practitioner and contributor to ELT and other publications.

- Many of the reports have been revised on the recommendations of Shri V S Datey, B.Tech, FCS, FICWA, author of books on corporate laws & indirect taxes.

- "Manufacturing units can have a good look at X-ise if they are planning to computerise the difficult area of Central Excise" - Yogen V. Mahadevia, Advocate (Vadodara)

  Remember with X-ise you not only maintain your excise records, we also help you comply with the law. The cost of software is the cost of non-compliance.

Can X-ise support your industry?

- Chemicals & Cosmetics
- Computer manufacturing
- Engineering concerns
- Glass
- Jute
- Paper (paper, kraft paper, corrugated)
- Petrochemicals and Lubricants
- Pharmaceuticals
- Plastics
- Ship Building
- Sponge Iron, Pig Iron
- ISP Stockyards (Circular 486/52/99)
- Structural designing
- Textiles (garments, texturisers, etc.)

Other products from Coral Soff'wares

CORALerp

CORAL erp is a flexible and scalable enterprise software solution for any kind of business. It is a 100% configurable product which can define, configure and capture any event of the business like Order Shipment, Billing, Quality Check, Authorisation, Inquiry, Follow-up, Service Call and others at utmost ease.

CORAL erp has been designed to protect your business from being a victim of obsolete technology. Beside, its simpler design with minimal code maintenance facilitates easy deployment, minimum implementation time, easy operations and affordable maintenance.

ACE

ACE is a premium Business Accounting software that comprehensively covers integrated Accounts, Inventory, Purchase, Sales and Order processing for any kind of entity. It also takes care of all statutory compliances & integrates well with Coral's X-ise software.

CORAL
SOFF'WARES Since 1988

Coral Soff'wares Ltd
109 # Tirupati Udyog
I B Patel Road
Goregoan (E)
Mumbai 400 063
Tel +91-22-2686 0871
Fax +91-22-2686 2937

Regd Office:
157c Lenin Sarani
Kolkota 700 013
Tel +91-33-2215 7003
Fax +91-33-2215 3298
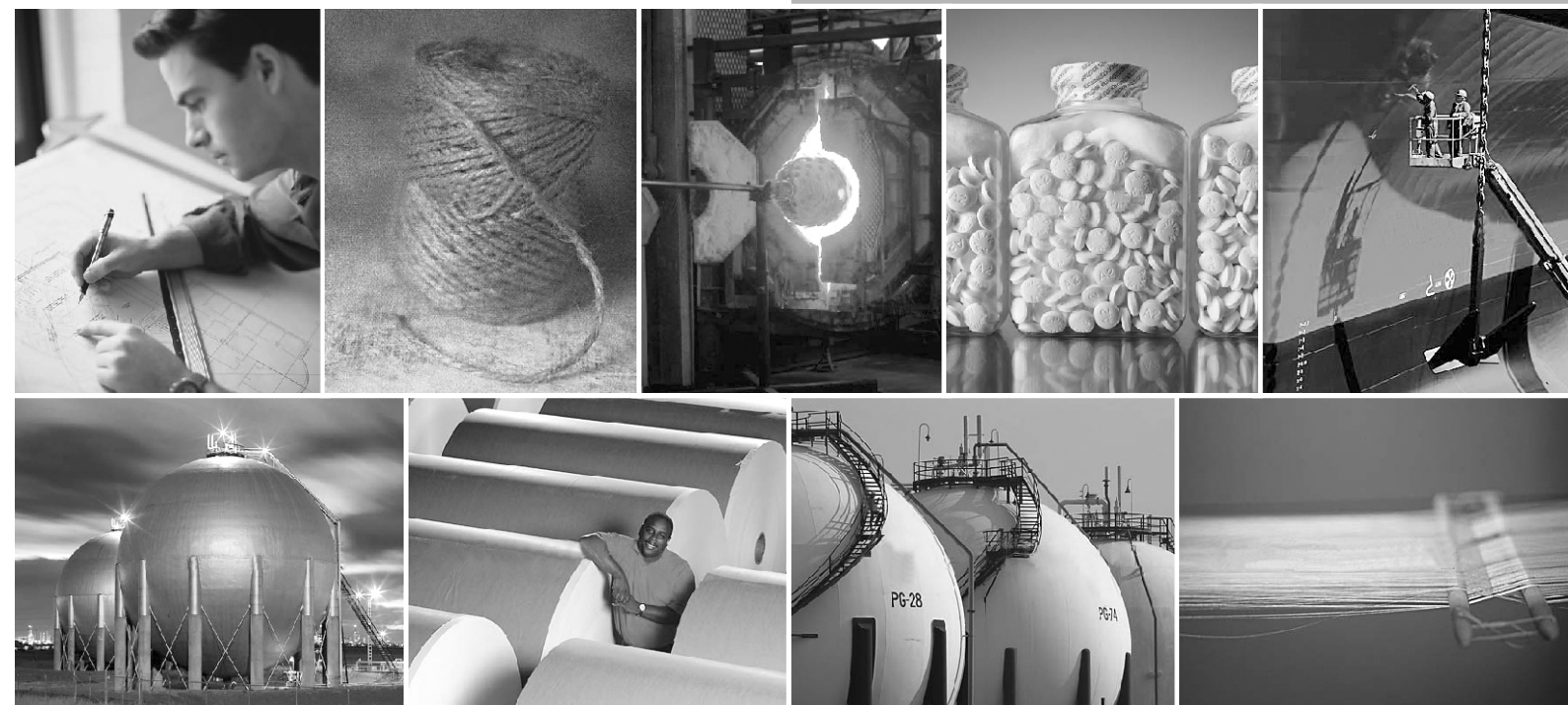info@coral.in
www.coral.in

Ahmedabad
Chennai
Coimbatore
Durgapur
Hyderabad
Jamnagar
Kanpur
Nagpur
Nashik
New Delhi
Raipur
Ranchi
Raniganj
Rourkela
Siliguri
Surat
Vadodara
Vapi
Varanasi
Vishakapatnam

CORAL
SOFF'WARES Since 1988

The one step solution for Excise & Inventory

X-ise®
The Central Excise Software

X-ise – India's first and most comprehensive Central Excise Software

X-ise takes care of all the statutory registers and returns required under the Central Excise Rules

Xise offers you the option for integration of your excise and inventory with accounting system*

A unique in-built Rule Book (X-Rule) takes care of frequent changes in Central Excise Rules

Up-to-date with law

X-ise has been kept updated with the fast changing excise laws of our country. Time and again, Budget after Budget, we have been releasing timely updates consistently. Some of the instances are:

- Revised returns and record as per epoch making changes in excise rules, Sept 2001
- Multiple duties in textile industry, NCCD, etc.
- New Registered Dealer's Return, Form-2, Apr 2003
- New ER.1 (2008), ER.2 (2004) and ER.3 (2008) Returns, Oct 2003
- Electronic filling of excise returns, Jun 2004
- Education Cess and Service Tax credit, Jul 2004
- ER.5 & ER.6, Nov 2004
- Weekly Return, Oct 2007.
- Frequent changes in ER.1 and ER.3
- Implementation of Cenvat Credit relating to GTA
- Duty Reversal on removal of Used Capital Goods, Nov 2007
- Issues relating to reversal of cenvat credit on commom inputs, Budget 2008
- Procedure to deal with Excess/Shortages of Iron & Steel Products at the Stockyard of Integrated Steel Plants, Circular 486/52/99

X-ise insures no post-budget blues for our customers, timely updates from our end insures continuity of invoicing.

Types of activities supported

- Manufactures
- Export related activities (Rebate claim, CT3 & Bond/LUT)
- SSI & Non-SSI units (slab definition and on-line assessable value check)
- Job work accepted
- Job work given outside
- Registered Dealers

Manufacturers - Registers & returns

- RG23A Part I - Account of Inputs
- RG23A Part II - Duty register for Cenvat Credit in relation to Inputs
- Service Tax credit register
- RG23C Part I - Account of capital goods
- RG23C Part II - Duty register for Cenvat Credit (Capital goods & Components)
- Deferred duty (on capital goods) register
- Account of raw materials (Form IV)
- Personal Ledger Account (PLA)
- Duty Register (details of Cenvat payable and debit entries)
- Checklist - Duty liability and Duty balances giving comprehensive information of credits on duty accounts and Central Excise duty payable
- Removal Summary : summary of all clearances - monthly / yearly
- Duty credit summary
- ER.1, ER.2 and ER.3 - Monthly or quarterly returns of excisable goods
- ER.5 Standard input output ratio (as per 41/2004)
- ER.6 Actual input output ratio (as per 40/2004)
- Weekly return regarding production and removal of goods (as per 296/14/2005-CX-9)
- Old Monthly Cenvat Return under Rule 9 for Inputs & Capital goods
- Report of consumption related to production of exempted goods and computation or relevant duty credit to be written back
- Differential duty statement for provisional removals
- Simultaneous carrying of Trading activity by a Manufacturer
- Differential Rate Billing

Export activities

- Export Invoices entry - against Bond, LUT, CT3 or rebate claim
- CT1 Purchase Orders
- CT3 Sales Orders

- ARE.1 - Filing
- ARE.1 - Acknowledgment
- CT3 Register (Sales)
- CT3 Register (Purchase) with tracking from procurement to production to sales
- Bond Purchase
- Running Bond register
- Pending proof of exports
- Statement regarding export of excisable goods with out payment of duty (Annexure 19)
- ER.2 - Monthly returns required to be filed by EOUs

Job work activities

Job work given

- Goods sent for job working
- Goods directly sent from seller for job working
- Scenarios of goods movement like, Goods further sent, Goods produced and kept, and finally job completed
- Receipt of goods against challan or purchase invoice
- Option to sell goods directly from job worker's place
- Goods pending with job worker
- Account of raw material sent for Job working (Annexure IV)
- Job worker wise Annexure IV
- Adjustment history (Annexure IV)- reflects individual clearance against each product of a purchase bill
- Job worker wise production report
- Other MIS reports

Job work accepted

- Goods received for job working
- Scenarios of goods movement like, goods processed and kept, goods processed and returned
- Option to return processed goods against challan or sale invoice
- Account of raw material received for Job working (Annexure V)
- Customer wise Annexure V
- Adjustment history (Annexure V)- reflects individual clearance against each product of a purchase bill
- Other MIS reports

Small Scale Units

- Supports full and part SSI exemption
- SSI duty slab definition and its on-line check for turnover (excludes export, CT3 and branded removals)
- Automatic switch from reduced duty to full duty when SSI limit is crossed
- Assessable value break-up of home, captive, branded and

Generic inventory reports

- Inward Register
- Outward Register
- Stock Ledger
- Material InOut Register
- Stock Level Status
- Production Planning
- Production Register
- Consumption Register
- Inter Stock Transfer
- Avg. Rate of Inventory
- Closing Stock Valuation
- Dead Stock Statement
- ABC Analysis
- Canceled Invoice Register

Registered dealers - Registers & returns

- Excise invoice raised by first and second stage registered dealers to pass on Cenvat credit. Option to print details of all items of the corresponding purchase document.
- RG23 D - Per-forma of record of receipt of excisable/imported goods and issues thereof (option for location-wise maintenance)
  - Option to ignore unsold purchases
  - Option to suppress fully adjusted purchases
  - Option to consider period specific purchases
- Quarterly Return (Form 2)

- Unused Cenvat - Date-wise, Item-wise or Location/Item-wise
- Defacement Report
- Adjustment history
- Special Register (circular 486/52/99)
- Simultaneous carrying of Trading activity by a Manufacturer

e-Filing of central excise returns

- Generates text files in prescribed format for all sections of ER.1, ER.2 and ER.3
- Generates text files in prescribed format for TR 6 challan
- Generates text files in prescribed format for all sections of Dealers Quarterly return
- GAR 7 e-return

PLA (GAR7) payment & adjustments

- PLA payments (GAR 7 challan)
- Cenvat utilisation
- Cenvat reversal for consumption of inputs for exempted production
- Arrears and Interest provision entries
- Built in duty utilisation restriction rules as per Cenvat Credit Rules.

Power features

- Complete central Excise Accounting incorporating latest excise rules
- Batch wise Inventory
- Bar code support at different levels from inward to production to dispatch
- Comprehensive Access Rights for each options and sub-options
- Data export to ERP & RDBMS systems*
- Complete integration with enterprise wide accounting*
- Data export/import between H.O. and factory(ies) for consolidation of accounts*
- Report export to .doc, .xls, .txt & .html
- Report to direct e-mail
- Report printing in DMP/Laser/Deskjet
- Gate pass in DMP/Laser/Deskjet
- Gate pass direct e-mail to party
- Gate pass printing includes logo also

Types of excise duties and levies supported

- CVD
- BED
- ADC
- ADE
- ADET
- AED (GSI)
- AED (TTA)
- AED (TTP)
- Education Cess
- NCCD
- SED
- SAED
- Service Tax
- Service Tax Credit on GTA
- Cess (under Cess enactments)

Basis of excise duty levy supported

- Ad-valorem basis
- MRP based duty computation
- Specific rate basis (per unit duty)
- Excise duty on inclusive or exclusive basis

Applications of Batch wise Inventory

- **Pharmaceutical** - Batch-wise, Free quantity, Expiry date-wise
- **Textile** - Bale no-wise, LR-wise, Lot-wise
- **Ready-made Garments** - Size-wise, Colour-wise, Design-wise
- **Paper** - Reel no-wise, Size-wise
- **Opticians** - Size-wise
- **Computer Assembly** - HDD or Mother Board serial no-wise, Warranty period-wise, Brand-wise
- **Foods products** - Batch-wise, Expiry date-wise reports
- **Vehicle** - Engine or Chassis no-wise & colour-wise
- **Refrigeration** - Compressor no-wise
- **Assemblers** - Part serial no, size, brand-wise or any other identity

* Optional