eExport - Export Sales Management Software

1. Customer

- Address
- Bank Details
- Nomination Agent

2. Item Details

- Code & Description
- Group
- Drawback on Weight / Value
- Master Packing Name & Quantity
- Product's Weight
- Resource Center

3. Quotation / Confirm Order

Product Details	Port Details	Shipping Marks
Customer-wise Product code details	Expected Delivery Date	Drawback Details in INR & Order Currency
Product's Rate	Special Instructions	Production Notes
Auto CBM Calculation	LC Number & Date Details	Order Confirmation Details
Discount Details	Commission Details	Freight Details

Product Resource Center-wise Order Division for Production Dept.

4.1 Proforma Invoice

4.2 Production Order

4.3 Order Register

5. Document Management System

- 5.1 Confirmed Order Copy
- 5.2 Production Order Status

6. Invoice Generation

Product Details	Port Details	Shipping Instructions
Multiple Order Selection Option	Auto Update Order Terms into Invoice	Cross-checking of Terms in Invoice
Discount Details	Commission Details	Freight Details

7. Invoice Printing

With Product's Category	Without Product's Category
With Sales Order Information	Canada Customs Invoice
Pre-shipment Invoice	Post-shipment Invoice
Bill of Exchange	Certificate of Origin

Packing List can be created first & Invoice will be simultaneously prepared

8. Packing List Generation

Auto Generation	Auto Calculation of CBM
Multipart Item Details	Multiple items in single packing
Net & Gross weight auto calculation	Master Packing Dimension and Packing Qty Display
Print Summarize Packing Details	Print Detailed Packing List

9. Label printing with merging (Microsoft word)

10. Post-shipment Invoice Details

Shipping Bill Number & Date	Bill of Lading Number & Date
Insurance Policy Number & Date	Vessel / Flight Number
Drawback claimed amount	Drawback Bank Information
Drawback Received	Shipped on Board Date

11. Bank Certificate of Export and Realisation

- Calculate FOB Value of Invoice (Auto)
- Insurance Amount
- Freight Amount
- Conversion Rate as per shipping bill of Invoice
- Actual Conversion Rate of Invoice
- Exporter's Name
- Exporter's Bank

12. Print Bank Certificate of Export and Realisation

- All information Filled BCR Printed

13. Customer Payment

- Payment Date
- Conversion Rate
- Payment Type
- Payment Amount

14. Customer Ledger

- Payment Received against Invoice value
- Between two dates
- Against Invoice

15. Management Information System (MIS)

- Country-wise Sales Analysis
- Sales Analysis Financial Year-wise
- Monthly Sales Report
- Customer-wise Sale between two dates
- Product Sale between two dates
- Customer Order Status Value-wise