



Case Study

Manufacturer of Energy & Building Wire Cables

About the customer

One company with the broadest product and global reach in the wire and cable industry. It's a power, built upon diverse resources, that serves a global market. It's about new technologies sketched on all four hemispheres and no matter where you are, we've got you wired.

It is Fortune 500 Company, is a global leader in the development, design, manufacture, marketing and distribution of copper, aluminum and fibre optic wire and cable products for the energy, industrial, specialty, construction and communications markets.

Their key business divisions are into:

- Energy Cables
- Building wire Cables

Modules Implemented

ERP-Lx. iTAX integration program with Third Party Software for Tax & Excise Reports.

Project Duration

3 Months

Major pain areas addressed during the Implementation

- This company's india Operation had two division and both are registered under Central Excise. One unit is excisable unit and the other one is non-excisable (Exempted) unit. Both divisions are coming under one company.
- All the Excise and Tax reports to be filed separately based on the Central Excise registration numbers.
- Statutory Documents for the business transaction from Excisable unit to Exempted unit and viz a versa.
- In case of Direct Taxes – TDS transaction which is at the company level was configured to give the output in FVU format which will then be uploaded in to NCDL website (e-return).
- Service Tax Transaction, which was carried out in their corporate office and also in the Plant. Only the service tax transaction related to Factory which is an excisable unit is eligible to avail the service tax credit from Excise book.