

PROCUREMENTS – LOCAL OPERATION

Receive Indent



Analysis & Group the
Indent



Send the RFQ



Publish RFQ in
Vendor Portal



Receive Bid from
Transporters

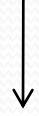
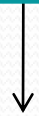
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Bid Analysis &
Approval

Rise Contract

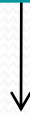
Execute Pre-Fleet
Activity

Receive Pick-up
Request

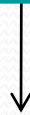


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Arrange the Local Invoice



Issue do



Send the truck to Pickup



Track the Loading



Track Transit



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Track Unloading



Receive the POD



Receive the
Transporter Invoice



Check the Invoice
with Agreed Contract



Freight Audit &
Payment

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