

SAHYOGI



Overview

TCI proudly presents "SAHYOGI" Mobile App for its valuable Truck Suppliers and Truck Owners. This app helps to declare the availability of your vehicles on a daily basis. The main benefits from TCIL App are:

1. Provide the details of your vehicles you wish to place and get them automatically matched and placed for TCIL customers demands.
2. Get immediate notification for any request of vehicle raised by TCI Branch managers.
3. Check the status of vehicles placed.
4. Check your entire payment history under one dedicated window.

App Installation

Click on the link to download the APP- http://www.grouptci.com/TCIL_SuppApp/Android/TCIL_SuppApp.asp

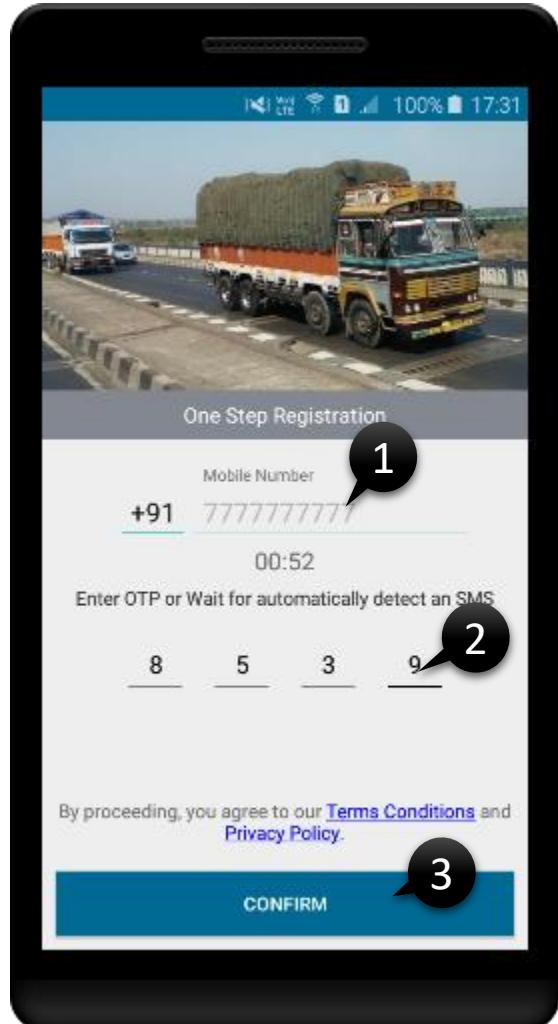
OR

Click on the link to open the Web version- http://www.grouptci.com/TCIL_SuppApp/Login.aspx

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Registration & Verification



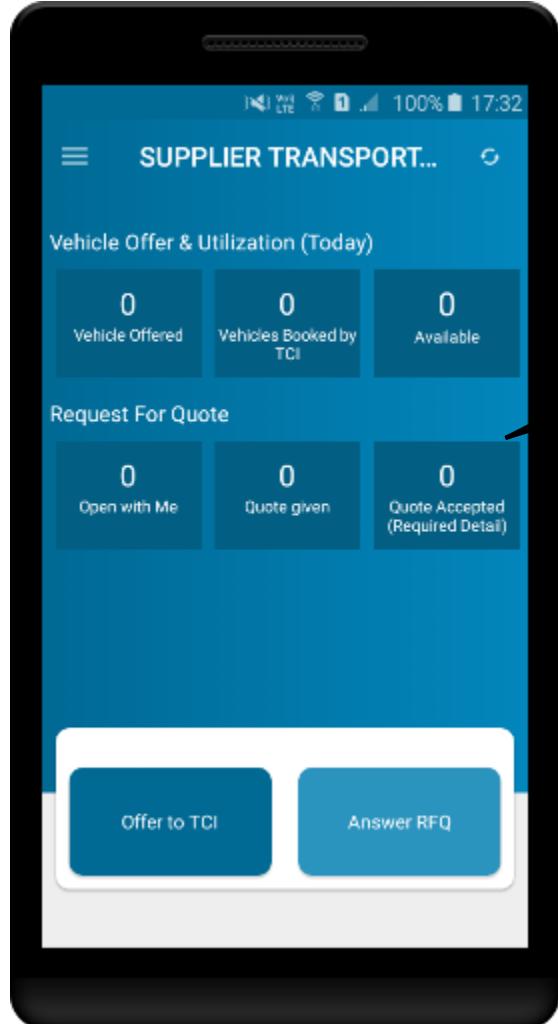
1. Enter the registered mobile number which supplier has provided to the TCI.
2. After entering the Number click on the "GET OTP" button for "One Time Password". After getting the "OTP", Enter the OTP number.
3. Click on "CONFIRM" button.



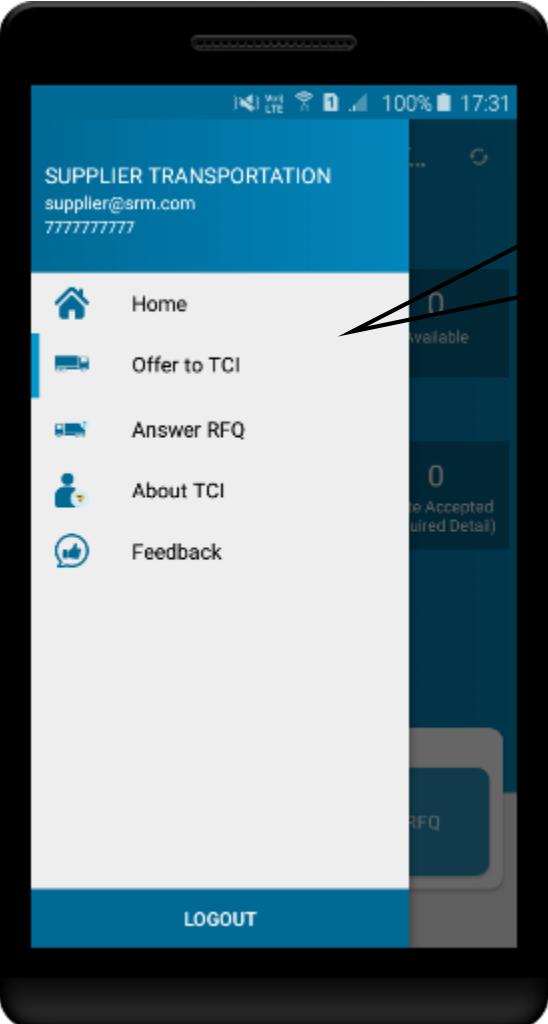
Kindly verify all details are correct or not, which were provided to the TCI at the time of Registration. If the details are not correct, You can edit them by yourself on this Screen.

1. Supplier Name- The name by which supplier has registered in the TCI. It must be correct.
2. PAN No - Please, check the number is correct or not.
3. Contact Name - The person whom you contact in TCI.
4. Email ID – It must be correct to share the any information.

Dashboard

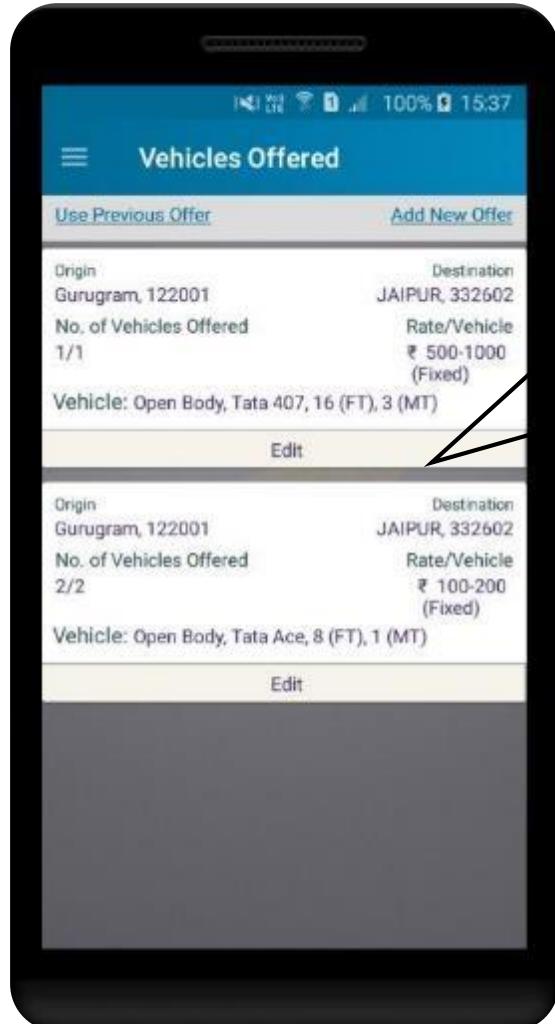


This is the main Screen of the App. On this, Suppliers see the facilities which they are getting from the TCI.

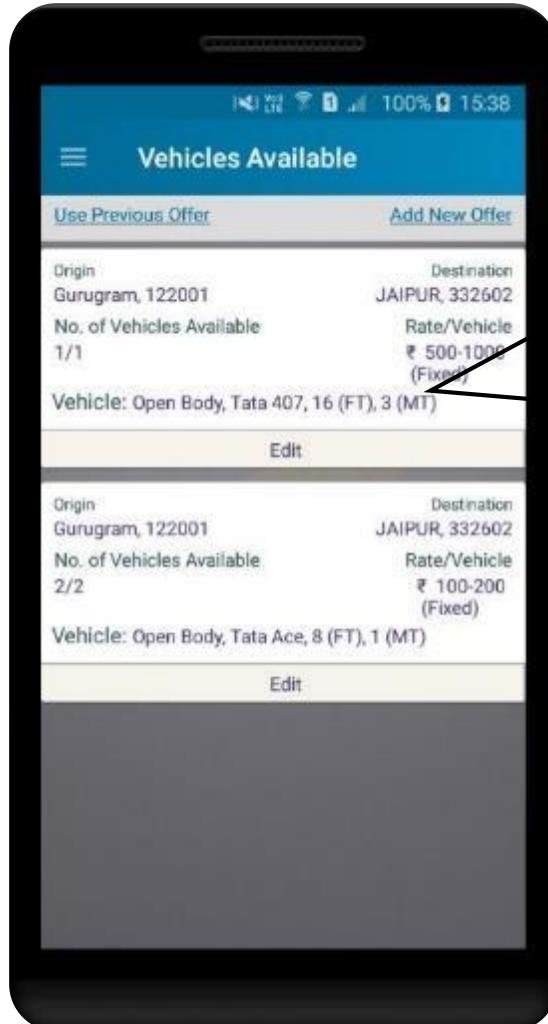


This is the Menu option, containing list of the facilities along with supplier's detailed information eg: Name, Mobile No. etc

Vehicles Offer & Utilization (For A Day)

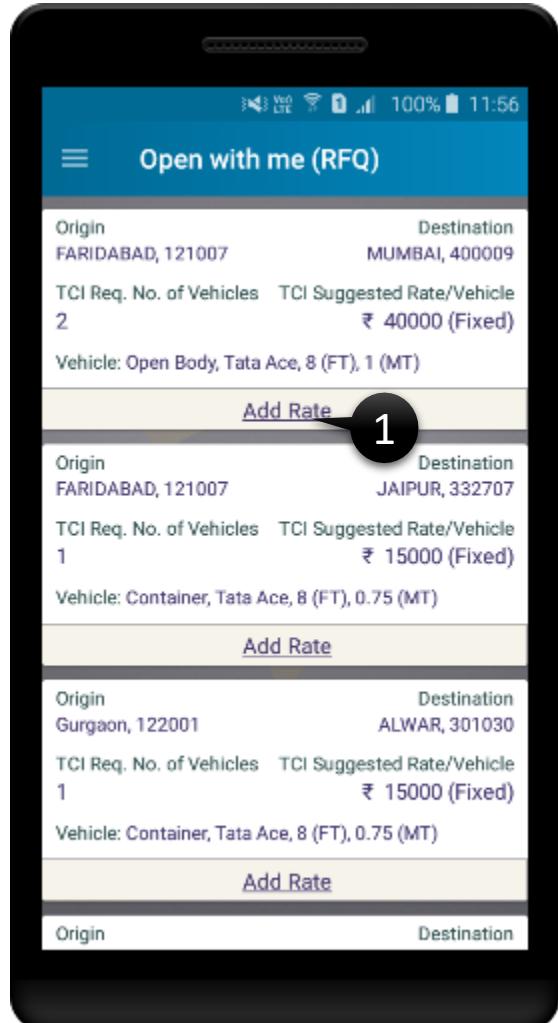


This screen shows the list of vehicles offered by Supplier to TCI. The vehicles which are offered by supplier are visible to all the branch managers of that region only and the availability of these vehicles are per day process.



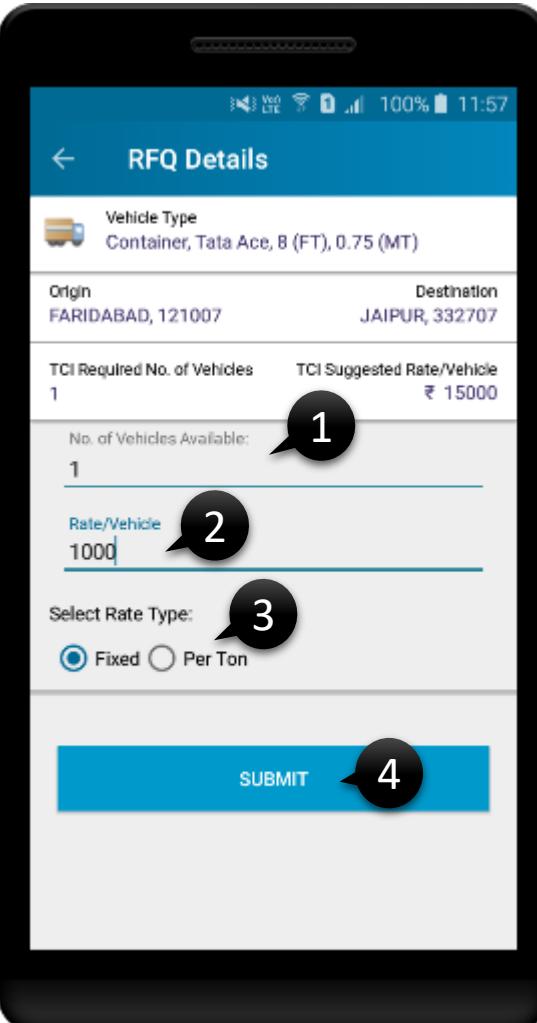
This screen shows the number of vehicles left after confirming the vehicles requirement by TCI for a day only.

Request For Quote



This shows the “RFQ” generated by TCI Branch Manager which are visible to all the Suppliers of that region only.

1. By clicking on the “Add Rate” button, Supplier can give his rate to the TCI Branch Manager.



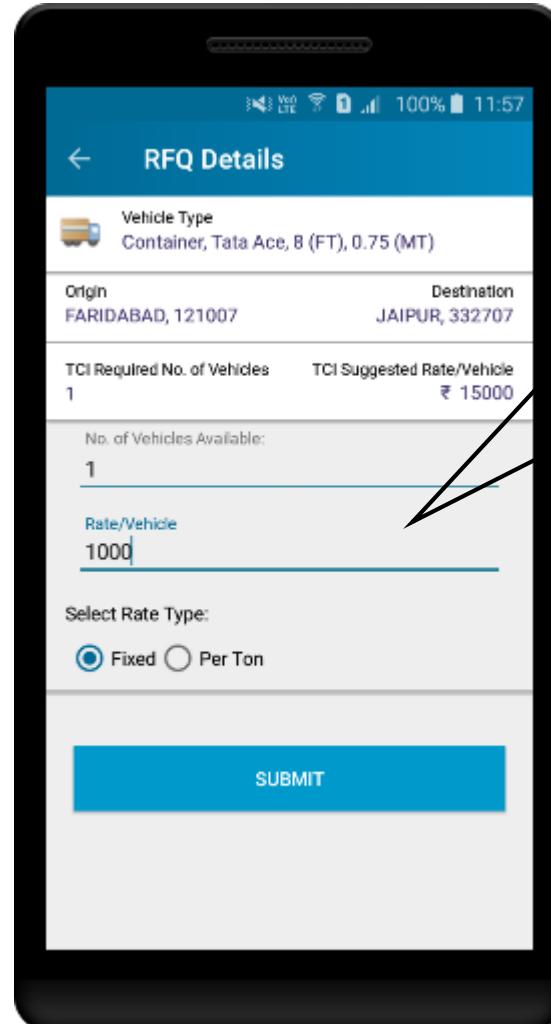
In RFQ details, suppliers have to fill all the required details like:

1. In this, supplier have to mention the no. of vehicles they are providing to TCI.
2. In this column, supplier have to mention the rate on which they want place their vehicles for TCI.
3. Supplier can select the rate type like “Fixed or Per Ton”.
4. Click on “SUBMIT” button to submit the details.

Quote Given

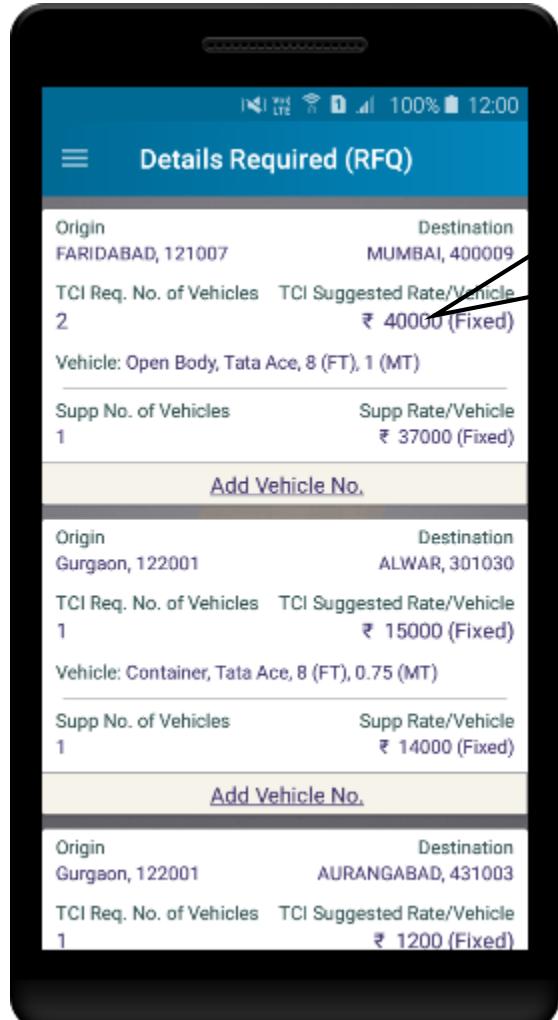


This screen shows the “RFQ” generated by TCI Branch Manager which are visible to all the Suppliers of that region only. Through which supplier can still update the rate until the Branch Manager approved the rate.

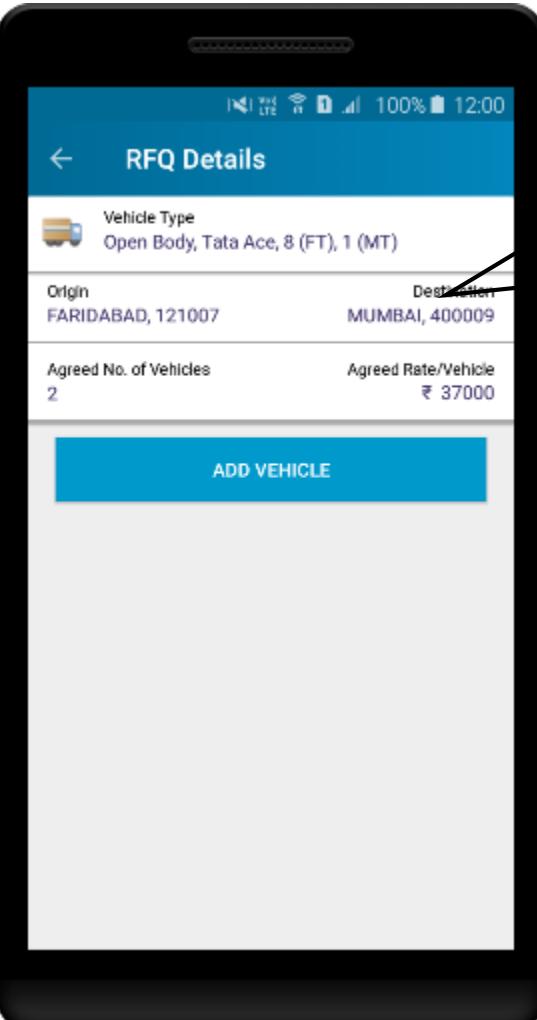


In RFQ detailed page, suppliers can update details like number of vehicles they can provide to TCI and rate on which they want to give vehicles to the TCI.

Quote Accepted (Required Details)

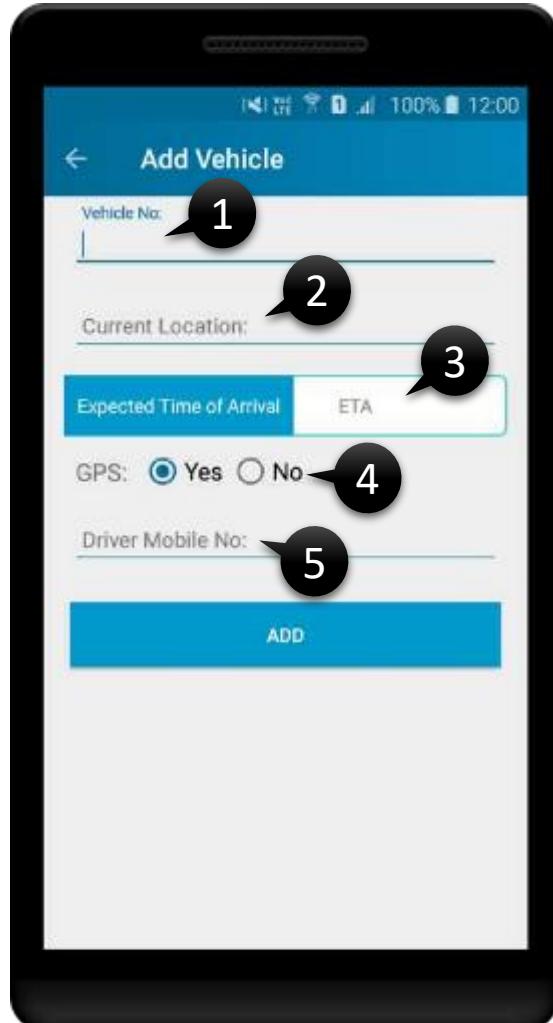


This screen shows only the those RFQ which are approved by TCI Branch Manager. On which Supplier will respond by giving vehicles details.

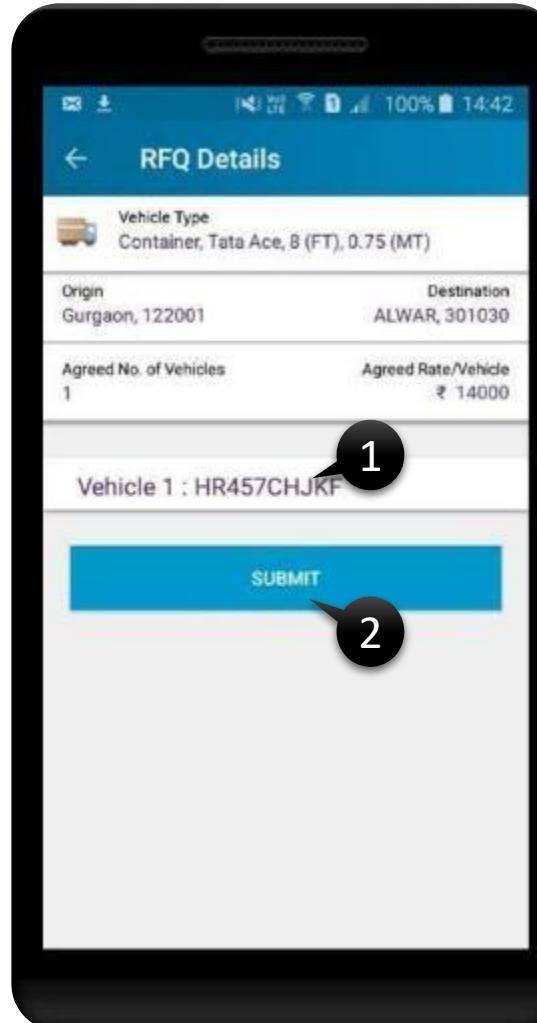


After clicking on the Add vehicle no. on the previous screen, this screen will appear in which you have to provide the vehicles details.

Add Vehicles (Vehicles Details)



1. Vehicle No - In this, Supplier have to add the vehicle number which they are providing to TCI.
2. Current Location - In this, supplier have to mention the current location of vehicle.
3. ETA - On what time the vehicle will reach to the TCI Branch.
4. GPS - Supplier have to mention the GPS facility is available in the vehicle or not.
5. Driver Mobile No - Supplier have to mention the driver mobile number.

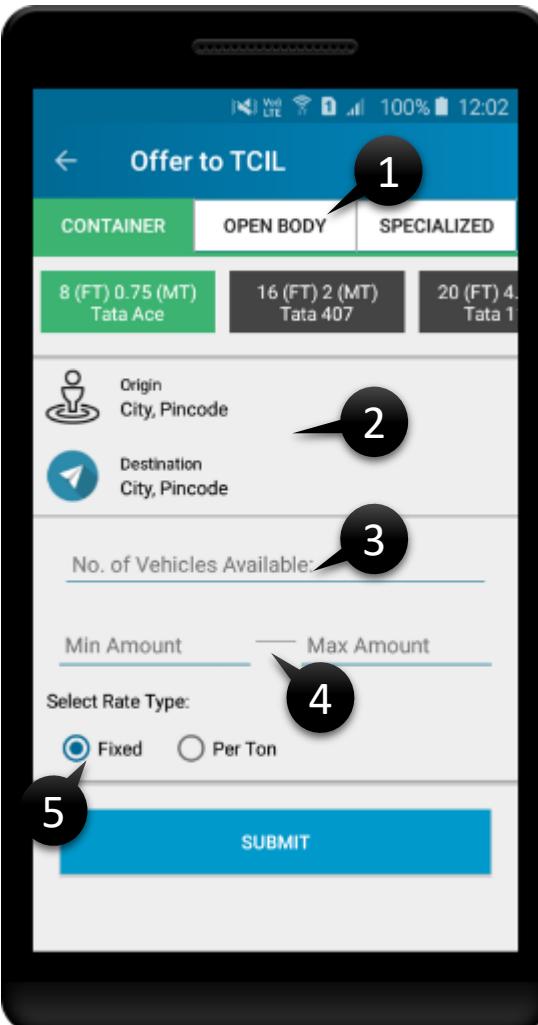


1. After filling the vehicle details this screen will appear on which vehicle no. is mentioned confirm that detail.
2. AND click on the "SUBMIT" button to submit the details for the Branch Manager.

Offer To TCI

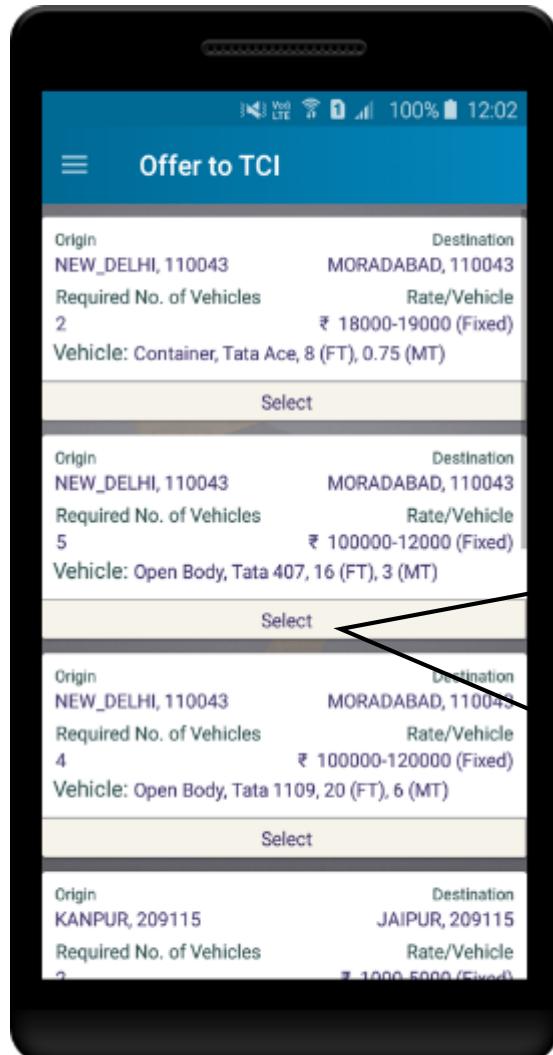


1. Use Previous Offer - By clicking on this button the supplier can use the previous offers.
2. Add New Offer – By clicking on this button, supplier can give new offer to the TCI by providing Origin, Destination, Rate range, etc.,



1. Select the Vehicle Type like “CONTAINER” OR “OPEN BODY” OR SPECIALIZED.
2. Supplier have to fill the origin and destination of the vehicles for every offer.
3. Supplier have to mention the no. of vehicles they are providing to TCI.
4. Supplier have to fill the “Minimum and Maximum amount” for the each vehicle.
5. Supplier have to select the Rate Type like “Fixed or Per Ton”.

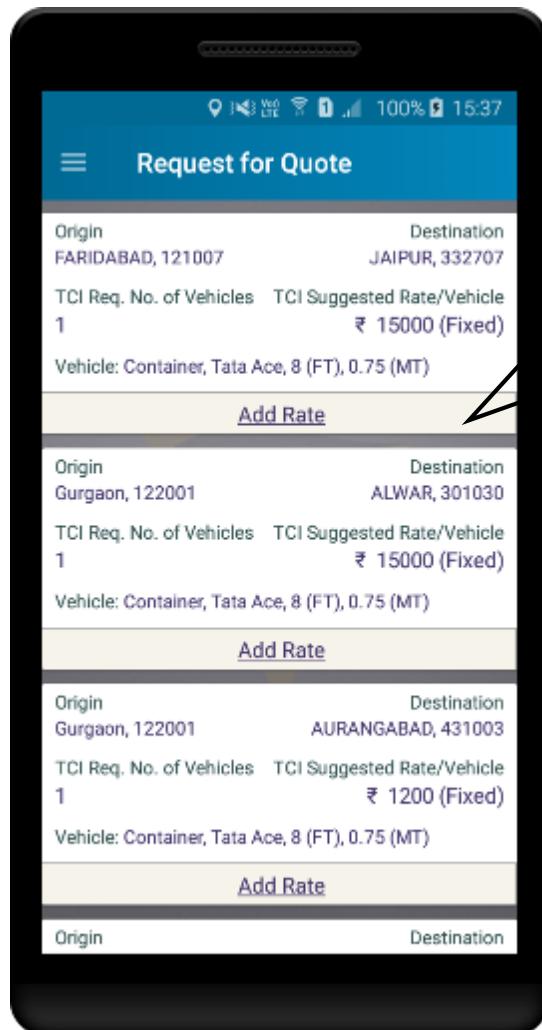
Edit Offer To TCI



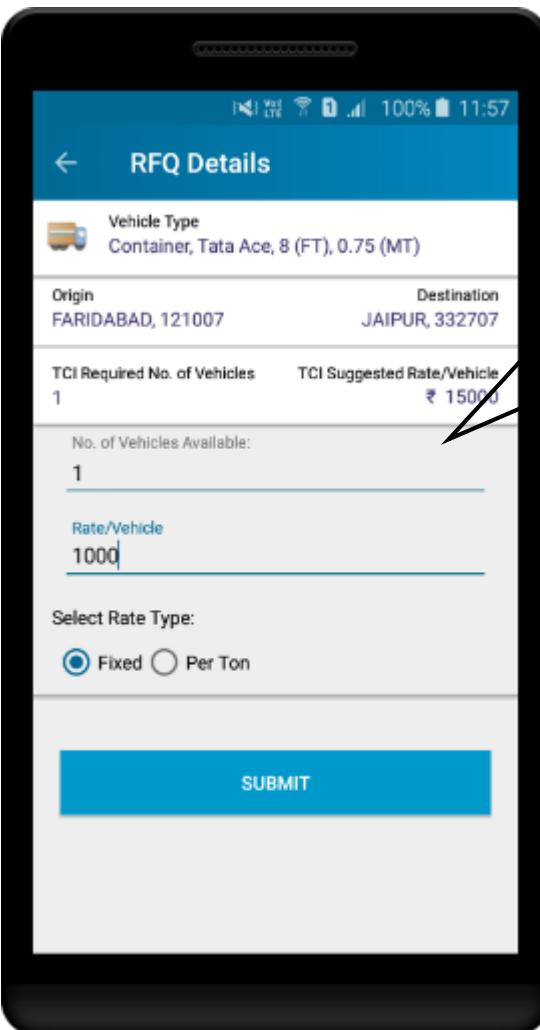
In this Screen, Supplier can edit their Offer's which they have given to the TCI by selecting the Offer individually.

Supplier can change the Rate per Vehicle, Required No. of Vehicles and also the Rate Type for the Offer.

Answer RFQ

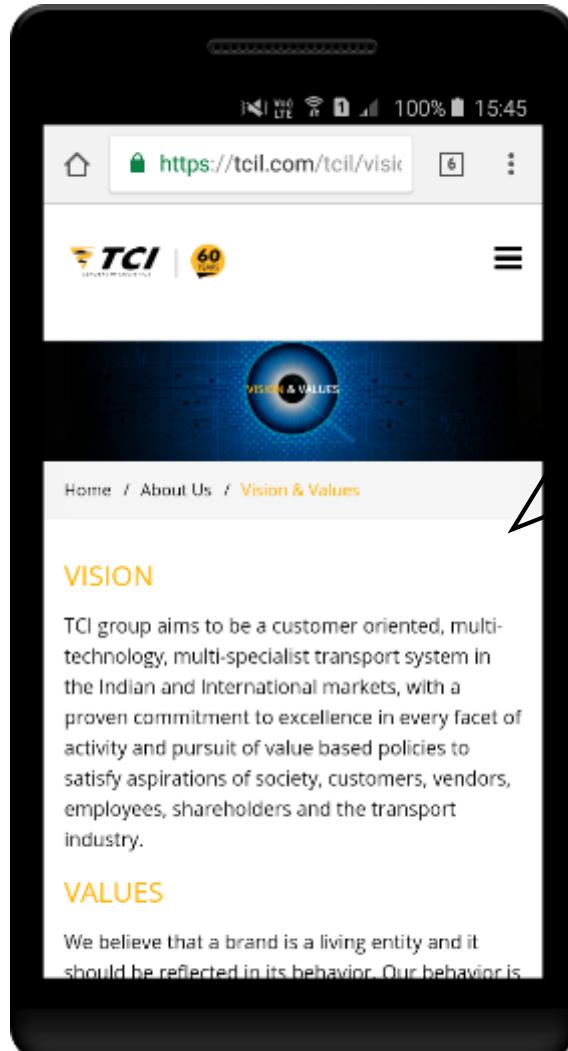


1. This screen shows the history of all RFQ's which have been given by TCI Branch Manager.



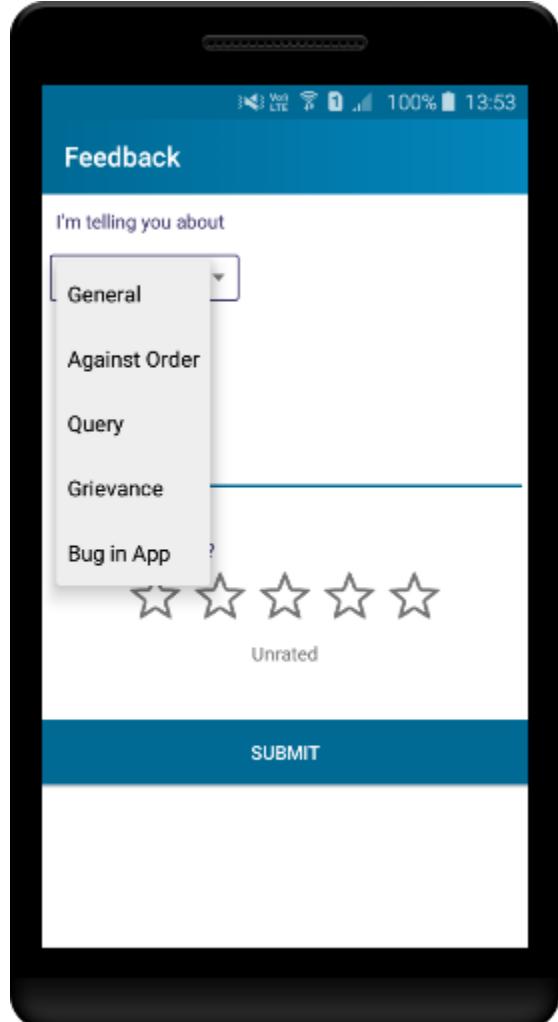
1. This is how Supplier can give their rates for respective RFQ.
2. Supplier can give rate in both terms "Fixed" or "Per Ton". It doesn't depend upon the RFQ requirement.

About TCI



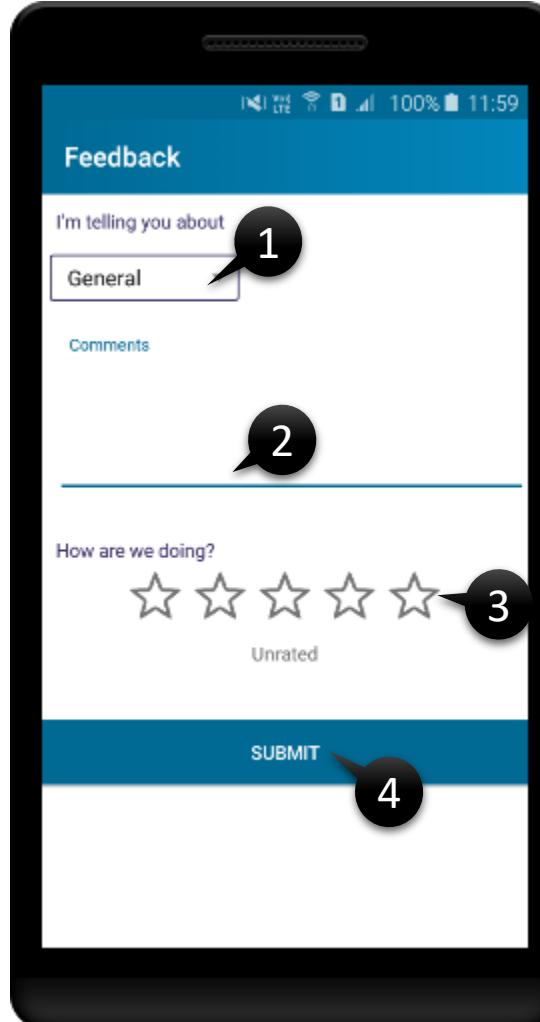
1. This screen will open after you click on the “About TCI” in menu option.
2. This screen let you know about the TCI.
3. Supplier can see the Vision and Values of TCI.

Feedback



Supplier can select the different types of feedback :-

1. General.
2. Against Order.
3. Grievance.
4. Bug in App.



1. Supplier can specify his "Feedback" type.
2. Comments - supplier can give his suggestions by typing in the comment section.
3. Supplier can rate the app according to his ease of use.
4. Click on "SUBMIT" button to submit the feedback to TCI.