







Multivendor Module Registration -Step by Step Process

FPO PE Registration



eSaras Multivendor Module Registration – Step by Step Process

Welcome to **eSaras**, an initiative of the Ministry of Rural Development aimed at uplifting Self Help Groups (SHGs) and their members.

eSaras is designed to promote sustainable livelihoods for artisans by ensuring fair prices for their products and eliminating intermediaries. Sellers are invited to showcase their exceptional collections and craftsmanship, enabling them to earn fair profits.

NOTE: Only sellers with valid SHG ID, SHG Member ID, FPO ID, PE ID, or CLF ID are eligible to onboard on this portal.

Get ready to begin with enthusiasm and confidence!

To avoid any delays or issues during registration and profile completion, please ensure you have e-copies of the following documents ready in advance:

1. For Registration:

- Valid SHG ID / SHG Member ID / CLF ID / FPO Registration ID / PE Registration ID
- A valid email ID

2. For Profile Completion:

- PAN Number
- GST Number and a soft copy of the GST certificate

3. One of the following (as applicable):

- GSTIN (for GST-registered sellers)
- Enrolment ID or UIN (for non-GST sellers)

Document Guidelines:

Maximum size: 500 KB per document

Accepted formats: .jpeg, .jpg, .png, .pdf

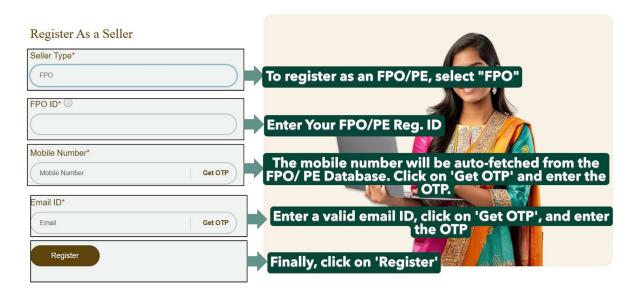
Step 01: Go to <u>Vendor Registration</u> link and click. And you will be redirected to below **Register as a Seller** page.



Step 02: Select the type of Seller



Step 03: To register as an FPO or PE, select 'FPO or PE' from the dropdown. Enter the Reg ID; the member name and mobile number will be auto-fetched from the database. Enter a valid email ID. Validate the mobile number and email ID by verifying through OTP. After successful verification, click on the 'Register' button.

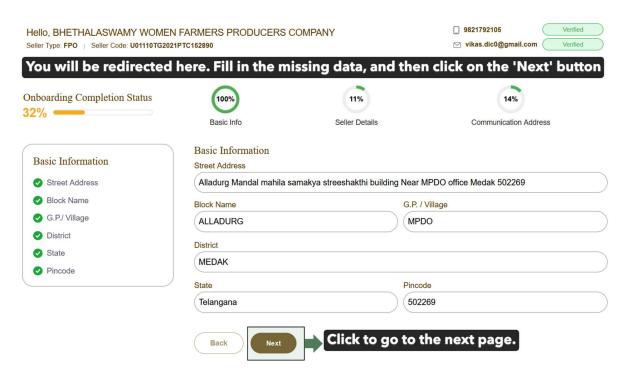


Step 04: After successful registration, a popup will appear. You will be automatically redirected to the Vendor Login page after 10 seconds, or you can click on the **Login** button to proceed immediately. Login using your registered mobile number or email ID, and verify through OTP.



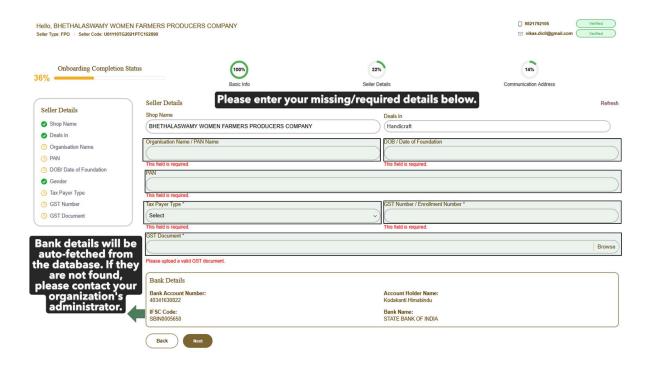


Step 05: After successful login, you will be redirected to the page shown below. The details will be auto-fetched from the database. You may enter any missing information manually.

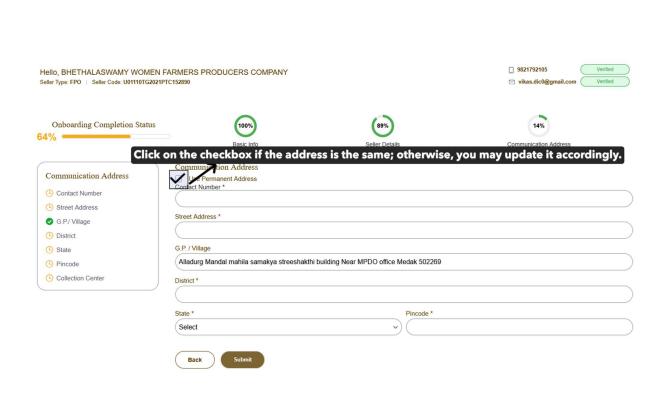


Step 06: On the 'Next Page', you need to verify your PAN, GST, and GST type as mentioned below. The Bank details will auto fetch from database. After filling all data click on "**Next**" button.

Note: If bank details are not found in the database, an error message will appear stating that "the bank details were not found". Than you need to contact your organization administrator.



Step 07: You will be redirected to this page. Here you may click checkbox if address is same, otherwise you may update it accordingly. And finally click on **Submit** button.



Note: After submitting the above details, the seller needs to wait for admin approval. You will receive a notification via email or mobile once your application is approved. After approval, you will become a verified seller on eSaras and will be eligible to sell handicraft, handloom, and grocery products on the eSaras portal.

Thank You!