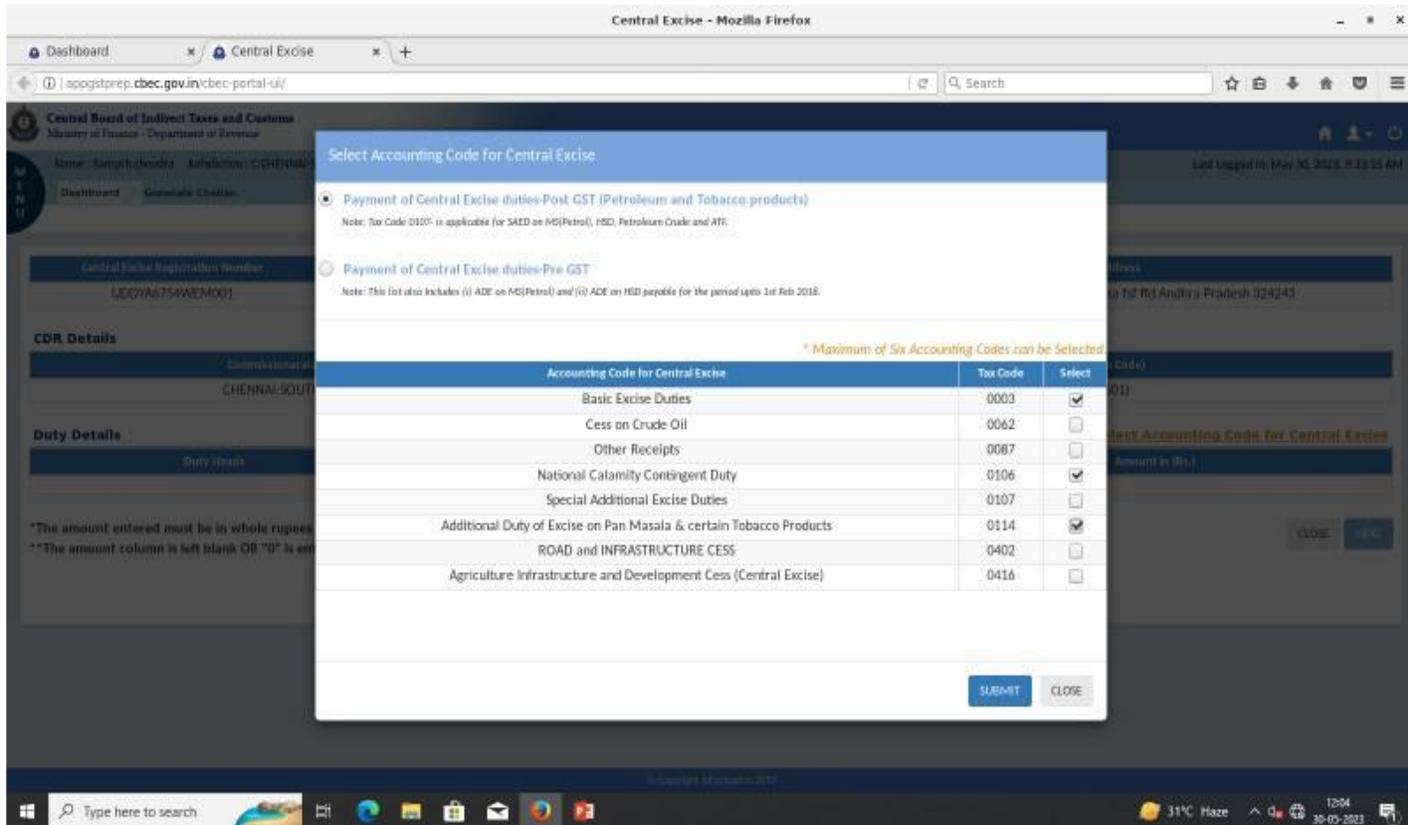


ANNEXURE TO ADVISORY 26/2023-ACES (CE&ST) DATED 31.05.2023:

1. While generating Challan for making e-payment of Central Excise duties under the menu "**CE > E-Payment > Generate Challan > Select Accounting Code for Central Excise**" the following new options with "Radio buttons" are provided for selecting the appropriate accounting Codes.

OPTION-1 – Payment of Central Excise Duties-Post-GST (Petroleum and Tobacco Products). This is a **default** option. The Tax payer can proceed to select any of the 8 accounting codes subject to a maximum of 6 codes.



OPTION 2 : Payment of Central Excise Duties - Pre-GST. Forty Eight (48) accounting heads are available under this option.

The screenshot displays the 'Central Excise' portal interface. A modal window titled 'Select Accounting Code for Central Excise' is open, showing two main options:

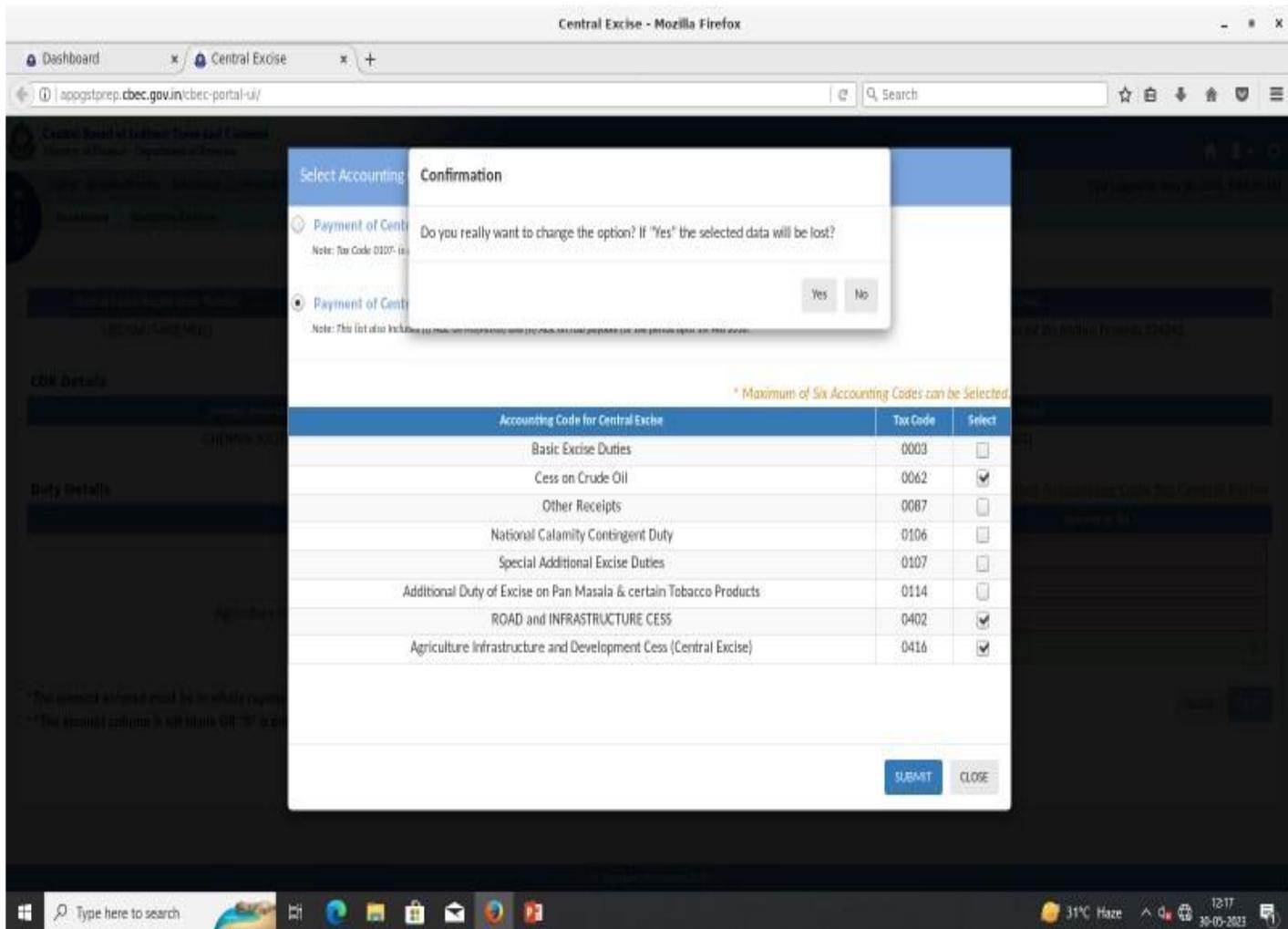
- Payment of Central Excise duties-Post GST (Petroleum and Tobacco products)**: Note: Tax Code 0107- is applicable for SAED on MG(Petrol), HSD, Petroleum Crude and ATF.
- Payment of Central Excise duties-Pre GST**: Note: this list also includes (i) ADE on MG(Petrol) and (ii) ADE on HSD payable for the period upto 31st Feb 2018.

A note at the bottom of the modal states: *** Maximum of Six Accounting Codes can be Selected.**

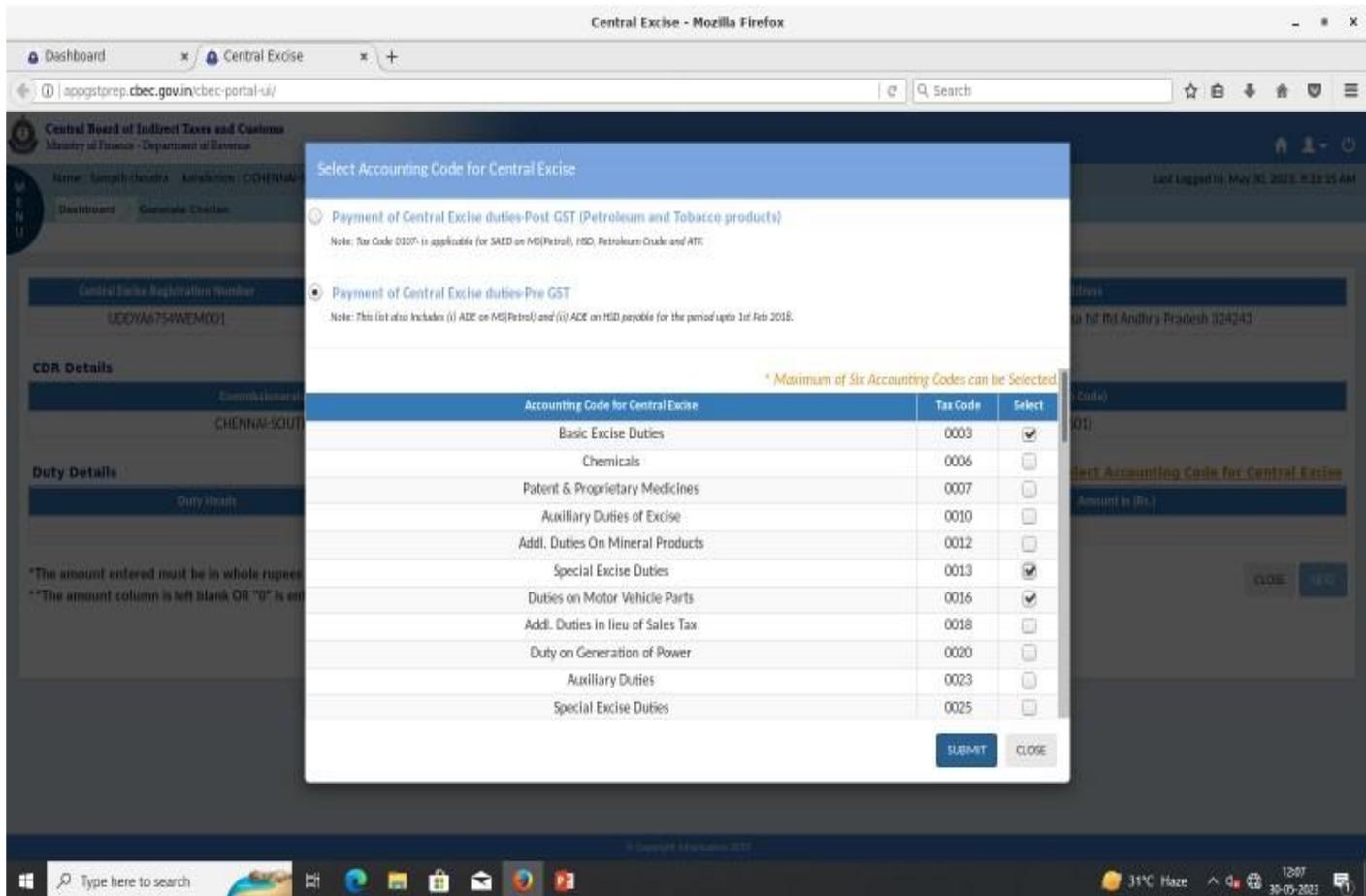
Accounting Code for Central Excise	Tax Code	Select
Basic Excise Duties	0003	<input checked="" type="checkbox"/>
Chemicals	0006	<input type="checkbox"/>
Patent & Proprietary Medicines	0007	<input type="checkbox"/>
Auxiliary Duties of Excise	0010	<input type="checkbox"/>
Addl. Duties On Mineral Products	0012	<input type="checkbox"/>
Special Excise Duties	0013	<input checked="" type="checkbox"/>
Duties on Motor Vehicle Parts	0016	<input checked="" type="checkbox"/>
Addl. Duties In lieu of Sales Tax	0018	<input type="checkbox"/>
Duty on Generation of Power	0020	<input type="checkbox"/>
Auxiliary Duties	0023	<input type="checkbox"/>
Special Excise Duties	0025	<input type="checkbox"/>

The background dashboard shows the user's profile (Name: Sangeetha, Location: CHENNAI), Central Excise Registration Number (UD0VA6754WEM001), and CDR Details (CHENNAI-SOUTH).

2. In case the CE Tax payer wants to make e-payment under **“OPTION 2”**, they can click the **“Radio Button”** to select the **“OPTION 2”**. Once selected a popup screen will display the message **“Do you really want to change the option? If “Yes” the selected data will be lost?”**.



3. By clicking on "Yes", the system will close the popup message and come back to the selection of Radio button under "Select Accounting Code for Central Excise" under "OPTION 2".



4. By clicking on "No" button system will close the popup message and display the already selected accounting code based on earlier selection under "OPTION 1".

Select Accounting Code for Central Excise

Payment of Central Excise duties-Post GST (Petroleum and Tobacco products)
 Note: Tax Code 0107 is applicable for SAED on MG(Petrol), HSD, Petroleum Crude and ATF.

Payment of Central Excise duties-Pre GST
 Note: This list also includes (i) ADE on MG(Petrol) and (ii) ADE on HD payable for the period upto 1st Feb 2018.

* Maximum of Six Accounting Codes can be Selected

Accounting Code for Central Excise	Tax Code	Select
Basic Excise Duties	0003	<input checked="" type="checkbox"/>
Cess on Crude Oil	0062	<input type="checkbox"/>
Other Receipts	0087	<input type="checkbox"/>
National Calamity Contingent Duty	0106	<input checked="" type="checkbox"/>
Special Additional Excise Duties	0107	<input type="checkbox"/>
Additional Duty of Excise on Pan Masala & certain Tobacco Products	0114	<input checked="" type="checkbox"/>
ROAD and INFRASTRUCTURE CESS	0402	<input type="checkbox"/>
Agriculture Infrastructure and Development Cess (Central Excise)	0416	<input type="checkbox"/>

Buttons: **SUBMIT** **CLOSE**

5. After selection of accounting heads the Tax Payer will click "Submit" button and will mention the amount against each selected accounting head and click "NEXT" button.

Central Excise - Mozilla Firefox

Dashboard Central Excise

spogstprep.cbec.gov.in/cbec-portal-uj/ Search

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name: Sampth choudra Jurisdiction: C-CHENNAI-SOUTH > D-GUINDY > R-RANGE I Last Logged In: May 30, 2023, 9:33:15 AM

Dashboard Generate Challan

Details of Taxpayer

Central Excise Registration Number	Email Address	Mobile Number	Assessee Name	Address
UDDYA6754WEM001	rishva.thakar@wipro.com	7041057059	Sampth choudra	trew ffd dtsaf safds fdsad sfdsa fsf ffd Andhra Pradesh 324243

CDR Details

Commissionerate	Division	Range (Jurisdiction Code)
CHENNAI-SOUTH	GUINDY	RANGE I (TL0601)

Duty Details

Select Accounting Code for Central Excise

Duty Heads	Accounting Code	Amount in (Rs.)
Basic Excise Duties	0003	50
Special Excise Duties	0013	100
Duties on Motor Vehicle Parts	0016	50
Total Amount Rs.		200

*The amount entered must be in whole rupees and not contain decimal values.
**The amount column is left blank OR "0" is entered. In that case, please uncheck the Selection of the Minor Head.

CLOSE NEXT

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Type here to search 31°C Haze 12:09 30-05-2023

6. The challan will be successfully generated and a popup message “Challan Generated Successfully with CTIN” is displayed .

The screenshot shows the Central Excise portal interface in Mozilla Firefox. A popup window titled "Challan Status" is displayed in the center, containing the message: "Challan Generated Successfully with CTIN: 2305000814". The background shows the user's dashboard with the following details:

- Central Excise Registration Number:** UDOYM3754WE001
- CDR Details:**

Comma/Constituents	District	Range (Jurisdiction Code)
CHENNAI-SOUTH	GUINDY	RANGE 1 (TL0601)
- Duty Details:**

Duty Heads	Accounting Code	Amount in (Rs.)
Basic Excise Duties	0003	50
Special Excise Duties	0013	100
Duties on Motor Vehicle Parts	0016	50
Total Amount Rs.		200
Total Challan Amount (In words)		Rupees Two Hundred Only

At the bottom of the page, there are two notes: "*The amount entered must be in whole rupees and not contain decimal values." and "**The amount column is left blank OR '0' is entered. In that case, please uncheck the Selection of the Minor Head." A "Print Challan" button is visible in the bottom right corner.