

Step 1: Access CBIC-GST Portal <u>https://cbic-gst.gov.in/</u> and click on *ACES(CE&ST)Login*



Waiting for cse.google.com...





Step 2: Login with Existing User ID and password and enters Captcha – **Central Excise**

| ogin | |
|------|--|
| | Existing User |
| ۲ | Service Password Content Service Password Cont |
| | |
| | New User New Registration TRN Login |
| | |
| | |
| - | •gin |

Step 3: Click on the Menu



Step 4 : Click "E-Payments" → *Generate Challan*



Step 5: Details of Taxpayer is displayed. Check the details and then Click to Select Accounting Codes

| 0 | Central Board of Indirect Taxes and Ministry of Finance - Department of Reve | l Customs enue | | | | ଳ ⊥ - ୯ | |
|--------|---|-----------------------------|----------------------|---------------|--|---|--|
| м | Name : Suja kunwar Jurisdiction : C:. | AHMEDABAD SOUTH > D:DIVISIO | DN-I - RAKHIAL > R:R | ANGE II | | Last Logged In: Jun 25, 2019, 10:40:09 AM | |
| E N | Dashboard Generate Challan | n | | | | | |
| U | | | | | Details of Taxpayer | | |
| | | | | | | | |
| | Central Excise Registration Number | Email Address | Mobile Number | Assessee Name | | Address | |
| | DGSER5747KEM001 | abirami.j29@wipro.com | 9677466095 | Suja kunwar | TOWER C 2nd Floor 9th Cross Main Road HAZE | A ROAD CHOOLAI LOTUS TOWER Chennai 2nd Floor Lakshadweep 600001 | |
| | CDR Details | | | | | | |
| | Comm | issionerate | | | Division | Range (Jurisdiction Co le) | |
| | AHMEDA | ABAD SOUTH | | | DIVISION-I - RAKHIAL | RANGE II (WS0102) | |
| | Duty Details | | | | | Select Accounting Code for Central Excise | |
| | Duty Head | s | | | Accounting Code | Amount in (Rs.) | |
| | | | | | Account Code Not Selected | | |
| | | | | | | CLOSE NEXT | |

Step 6 : List of Accounting Codes is displayed. User can select a Maximum of *Six Select Accounting Codes*

| Central Board of Indirect Taxes and Ministry of Finance - Department of Reve | l Customs mue | | | | ት ደ - |
|---|-------------------------|---|----------------|-------------|---|
| Name : Suja kunwar Jurisdiction : C:. | AHMEDABAD S | Select Accounting Code for Central Excise | | | Last Logged In: Jun 25, 2019, 10:40:09 AM |
| E Dashboard Generate Challar | n | * Maximum of Six Accounti | ng Codes can b | e Selected. | |
| U | | Accounting Code for Central Excise | Tax Code | Select | |
| | | Basic Excise Duties | 0003 | | |
| Central Excise Registration Number | Email | Chemicals | 0006 | | |
| DGSER5747KEM001 | abirami.j2 | Patent & Proprietary Medicines | 0007 | | R Chennai 2nd Floor Lakshadweep 600001 |
| | | Auxiliary Duties of Excise | 0010 | | |
| CDR Details | | Addl. Duties On Mineral Products | 0012 | | |
| Comm | issionerate | Special Excise Duties | 0013 | | ige (Jurisdiction Code) |
| AHMEDA | ABAD SOUTH | Duties on Motor Vehicle Parts | 0016 | | ANGE II (WS0102) |
| | | Addl. Duties in lieu of Sales Tax | 0018 | | |
| Duty Details | | Duty on Generation of Power | 0020 | | slect Accounting Code for Central Excise |
| Duty Head | 5 | Auxiliary Duties | 0023 | | Amount in (Rs.) |
| | | Special Excise Duties | 0025 | | |
| | | | SUBMIT | CLOSE | CLOSE NEXT |

Step 7: Duty Heads and Accounting Codes are displayed

| Ó | Central Board of Indirect Taxes and Ministry of Finance - Department of Reve | 1 Customs enue | | | | | 🔒 🗶 - ወ | |
|---|--|--------------------------|---------------|---------------|---------------------------------------|-------------------|---|--|
| Name : Suja kunwar Jurisdiction : C:AHMEDABAD SOUTH > D:DIVISION-I - RAKHIAL > R:RANGE II | | | | ANGE II | | | Last Logged In: Jun 25, 2019, 10:40:09 AM | |
| E N | Dashboard Generate Challan | n | | | | | | |
| U | | | | | Details of Taxpayer | | | |
| | | | | | | | | |
| | Central Excise Registration Number | Email Address | Mobile Number | Assessee Name | | | Address | |
| | DGSER5747KEM001 | abirami.j29@wipro.com | 9677466095 | Suja kunwar | TOWER C 2nd Floor 9th Cross Main Road | d HAZR | A ROAD CHOOLAI LOTUS TOWER Chennai 2nd Floor Lakshadweep 600001 | |
| | CDD D-t-ll- | | | | | | | |
| | CDR Details | | | | | | | |
| | Comm | issionerate | | | Division | | Range (Jurisdiction Code) | |
| | AHMEDA | ABAD SOUTH | | | DIVISION-I - RAKHIAL | RANGE II (WS0102) | | |
| | Duty Dotaile | | | | | | Select Accounting Code for Control Evoice | |
| | Duty Details | Dutullanda | | | to constinue Conde | | Select Accounting Code for Central Excise | |
| | | Duty Heads | | | Accounting Code | | Amount in (Rs.) | |
| | | Basic Excise Duties | | | 0003 | | | |
| | | Chemicals | | | 0006 | | | |
| | Patent & Proprietary Medicines | | | 0007 | | | | |
| | Auxiliary Duties of Excise | | | | 0010 | | | |
| | Add | S | | 0012 | | | | |
| | | Special Excise Duties | | | 0013 | | | |
| | | Total Amount | | | | 0.00 | | |

CLOSE N

Step 8 : Enter the amount and click NEXT

| Central Board of Indirect Taxes and Ministry of Finance - Department of Reve | Customs nue | | | | 🔒 🕹 🗸 🖒 |
|---|------------------------------|----------------------|---------------|---|---|
| Name : Suja kunwar Jurisdiction : C:/ | AHMEDABAD SOUTH > D:DIVISIO | ON-I - RAKHIAL > R:R | | Last Logged In: Jun 25, 2019, 10:40:09 AM | |
| E Dashboard Generate Challar | 1 | | | | |
| U | | | | Details of Taxpayer | |
| Central Excise Registration Number | Email Address | Mobile Number | Assessee Name | | Address |
| DGSER5747KEM001 | abirami.j29@wipro.com | 9677466095 | Suja kunwar | TOWER C 2nd Floor 9th Cross Main Road H | HAZRA ROAD CHOOLAI LOTUS TOWER Chennai 2nd Floor Lakshadweep 600001 |
| CDR Details | | | | | |
| Commi | issionerate | | | Division | Range (Jurisdiction Code) |
| AHMEDA | ABAD SOUTH | | | DIVISION-I - RAKHIAL | RANGE II (WS0102) |
| Duty Details | | | | | Select Accounting Code for Central Excise |
| | Duty Heads | | | Accounting Code | Amount in (Rs.) |
| | Basic Excise Duties | | | 0003 | 500 |
| | Chemicals | | | 0006 | 1000 |
| Pat | ent & Proprietary Medicines | 5 | | 0007 | 1500 |
| | Auxiliary Duties of Excise | | | 0010 | 2000 |
| Add | I. Duties On Mineral Product | S | | 0012 | 2500 |
| | Special Excise Duties | | | | 3000 |
| | | Total Amount | | | 10,500.00 |
| | | | | | CLOSE NEXT |

Step 9 : Total amount and Total Challan amount is displayed in words. User has to verify and click **GENERATE CHALLAN**

| Central Board of Indirect Taxes and Ministry of Finance - Department of Reve | l Customs enue | | | | 🔒 🔳 🗸 🖒 | |
|---|-----------------------------|----------------------|---------------|---|---|--|
| Name : Suja kunwar Jurisdiction : C: | AHMEDABAD SOUTH > D:DIVISIO | ON-I - RAKHIAL > R:F | | Last Logged In: Jun 25, 2019, 10:40:09 AN | | |
| E Dashboard Generate Challa | n | | | | | |
| Ŭ | | | | Details of Taxpayer | | |
| | | | | | | |
| Central Excise Registration Number | Email Address | Mobile Number | Assessee Name | | Address | |
| DGSER5747KEM001 | abirami.j29@wipro.com | 9677466095 | Suja kunwar | TOWER C 2nd Floor 9th Cross Main Road HA | ZRA ROAD CHOOLAI LOTUS TOWER Chennai 2nd Floor Lakshadweep 600001 | |
| CDR Details | | | | | | |
| Comm | issionerate | | | Division | Range (Jurisdiction Code) | |
| AHMED | ABAD SOUTH | | | DIVISION-I - RAKHIAL RANGE II (WS0102) | | |
| | | | | | | |
| Duty Details | | | | | | |
| | Duty Heads | | | Accounting Code | Amount in (Rs.) | |
| | Basic Excise Duties | | | 0003 | 500.00 | |
| | Chemicals | | | 0006 | 1,000.00 | |
| Pater | nt & Proprietary Medicines | | | 0007 | 1,500.00 | |
| A | uxiliary Duties of Excise | | | 0010 | | |
| Addl. | Duties On Mineral Products | | | 0012 | 2,500.00 | |
| | Special Excise Duties | | | 0013 | | |
| | То | tal Amount | | 10,500.00 | | |
| | Total Challa | n Amount (In we | | Ten Thousand Five Hundred only | | |
| | | | | | EDIT GENERATE CHALLAN | |

A dialog box will be displayed - 'Challan Status – Please wait for Challan Generation will complete in 30 seconds'

| Central Board of Indirect Taxes and Customs | | ے بھی اور | | | | | |
|---|----------------------|---|--|--|--|--|--|
| Mame : Suja kunwar Jurisdiction : C:AHMEDABAD S Challan Status | Challan Status | | | | | | |
| Please wait Challan Please wait Challan Generate | | | | | | | |
| Central Excise Registration Number Email DGSER5747KEM001 abirami.j2 | 28 | CLOSE R Chennai 2nd Floor Lakshadweep 600001 | | | | | |
| CDR Details Commissionerate | | Range (Jurisdiction Code) | | | | | |
| AHMEDABAD SOUTH | DIVISION-I - RAKHIAL | RANGE II (WS0102) | | | | | |
| Duty Details | | | | | | | |
| Duty Heads | | Amount in (Rs.) | | | | | |
| Basic Excise Duties | 0003 | 500.00 | | | | | |
| Chemicals | 0006 | 1,000.00 | | | | | |
| Patent & Proprietary Medicines | 0007 | 1,500.00 | | | | | |
| Auxiliary Duties of Excise | 0010 | 2,000.00 | | | | | |
| Addl. Duties On Mineral Products | 0012 | 2,500.00 | | | | | |
| Special Excise Duties | 0013 | 3,000.00 | | | | | |
| Total Amount | | 10,500.00 | | | | | |
| Total Challan Amount (I | n words) | Ten Thousand Five Hundred only | | | | | |

'Challan Generated Successfully with CTIN No.' is displayed (Common Temporary Identification No.) Click CLOSE

| Central Board of Indirect Taxes and Customs | | | a /b | |
|--|--|---|---------------|--|
| Ministry of Finance - Department of Revenue | | п | | |
| M Name : Suja kunwar Jurisdiction : C:AHMEDABAD S | | Last Logged In: Jun 25, 2019, 1 | 10:40:09 AM | |
| Dashboard Generate Challan Challan Generated Succes | ssfully with CTIN: 1906000364 | | | |
| Central Excise Registration Number Email Addre | | CLOSE CTIN CTIN | Expiry ate | |
| DGSER5747KEM001 abirami.j29@wipro.com 7077400070 ac | ga Kuliwai Towen e zhu hoor yn cross wain Road Freink Rond choor 600001 | ALECTOS TOWEN CHEMINAL ZHUT Poor Lakshadweep 1906000364 10/03 | 7/2019 | |
| CDR Details | | | | |
| Commissionerate | | | | |
| AHMEDABAD SOUTH | DIVISION-I - RAKHIAL | RANGE II (WS0102) | | |
| Duty Details | | | | |
| Duty Heads | | | | |
| Basic Excise Duties | 0003 | | 500.00 | |
| Chemicals | 0006 | 1 | 1,000.00 | |
| Patent & Proprietary Medicines | 0007 | 1 | 1,500.00 | |
| Auxiliary Duties of Excise | 0010 | 2,00 | | |
| Addl. Duties On Mineral Products | 0012 | 2,50 | | |
| Special Excise Duties | 0013 | : | 3,000.00 | |
| Total Amount | | 10 |),500.00 | |
| Total Challan Amount (| In words) | Ten Thousand Five Hundred only | | |
| | | | | |

MAKE PAYMEN

Step 10 : Click MAKE PAYMENT

| Ó | Central Board of Indirect Taxes Ministry of Finance - Department of | and Customs Revenue | | | | | ↑ 1 - 0 | |
|--------|---|-------------------------------|------------------|------------------|---------|------|---------------------|--|
| м | Name : Suja kunwar Jurisdiction : C:AHMEDABAD SOUTH > D:DIVISION-I - RAKHIAL > R:RANGE II Last Logged In: Jun 25, 2019, 10:40:09 AM | | | | | | | |
| E N | Dashboard Generate Ch | allan | | | | | | |
| U | Details of Taxpayer | | | | | | | |
| | | | | | | | | |
| | Central Excise Registration Number | Email Address | Mobile Number | Assessee Name | Address | CTIN | CTIN Expiry Date | |

| DGSER5747KEM001 | abirami.j29@wipro.com | 9677466095 | Suja kunwar | TOWER C 2nd Floor 9th Cross Main Road HAZRA ROAD CHOOLAI LOTUS TOWER Chennai 2nd Floor Lakshadweep | | 10/07/2019 |
|-----------------|-----------------------|------------|-------------|--|--|------------|
| | | | | 600001 | | |
| | | | | | | |

CDR Details

| Commissionerate | Division | Range (Jurisdiction Code) |
|-----------------|----------------------|---------------------------|
| AHMEDABAD SOUTH | DIVISION-I - RAKHIAL | RANGE II (WS0102) |

Duty Details

| Duty Heads | Accounting Code | Amount in (Rs.) |
|----------------------------------|--------------------------------|-----------------|
| Basic Excise Duties | 0003 | 500.00 |
| Chemicals | 0006 | 1,000.00 |
| Patent & Proprietary Medicines | 0007 | 1,500.00 |
| Auxiliary Duties of Excise | 0010 | 2,000.00 |
| Addl. Duties On Mineral Products | 0012 | 2,500.00 |
| Special Excise Duties | 0013 | 3,000.00 |
| Total Amount | 10,500.00 | |
| Total Challan Amount (In words) | Ten Thousand Five Hundred only | |

Step 11: Once the User clicks on *MAKE PAYMENT* at ACES GST portal, the taxpayer is redirected to the ICEGATE e-Payment web page, where four inputs are required to be entered as shown below.



Icegate e-payment

| Select Duty Type | 807 |
|-----------------------|-----|
| Document Type | |
| Select Document Type | • |
| Location | |
| Select Location | • |
| Identification Number | |
| Identification Number | |

Step 12: Select "Central Excise/ Service Tax" for **Duty Type**, "CE" or "ST" for **Document Type**, **Location Code** for **Location**, enter the Registration Number for **Identification Number** and Click on **Submit**



Icegate e-payment

| Duty Type | |
|----------------------------|---|
| Central Excise/Service Tax | × |
| Document Type | |
| CE | * |
| Location | |
| ABDULLAPURMET (YQ0105) | • |
| Identification Number | |
| PERT1QRTY12341A | |
| Submit | |
| | |

Step 13: On clicking *Submit*, the user is directed to a page displaying the list of unpaid challans as shown below.



List of unpaid challans

| Idendification Number : PERT1QRTY12341A Duty Type : Central Excise/Service Tax | | | | Location Code : ABDULLAPURMET(YQ0105) | | | | | | |
|---|-------|-------------|-------------------------|---------------------------------------|---------------|--------------|--|--|--|--|
| | | | | Document Type : CE | | | | | | |
| Select | S.No. | Challan No. | Challan Date | Document Number | Document Date | Total Amount | | | | |
| | 1 | 6361286410 | 2019-04-11 18:23:23.167 | | - | 100000 | | | | |
| | 2 | 6361286412 | 2019-04-11 18:23:23.167 | - | - | 100000 | | | | |
| | 3 | 6361286414 | 2019-04-11 18:23:23.167 | | ÷ | 100000 | | | | |
| | 4 | 6361286415 | 2019-04-11 18:23:23.167 | | - | 100000 | | | | |
| | 5 | 6361286416 | 2019-04-11 18:23:23.167 | (2), | - | 100000 | | | | |
| | 6 | 6361286487 | 2019-04-11 18:23:23.167 | 1. 1. | - | 100000 | | | | |

Back Confirm Challan

Note: 'Document Number' and 'Document Date' are not applicable for CE and ST

Step 14: On the **List of unpaid challans** page, the user can select up to a **maximum of 10** Challans and confirm the challans for payment by clicking *Confirm Challan*.



List of unpaid challans

| Idendification Number : PERT1QRTY12341A Duty Type : Central Excise/Service Tax | | | | Location Code : ABDULLAPURMET(YQ0105) | | | | | | |
|---|-------|-------------|-------------------------|---------------------------------------|---------------|--------------|--|--|--|--|
| | | | | Document Type : CE | | | | | | |
| Select | S.No. | Challan No. | Challan Date | Document Number | Document Date | Total Amount | | | | |
| | 1 | 6361286410 | 2019-04-11 18:23:23.167 | 279 | - | 100000 | | | | |
| | 2 | 6361286412 | 2019-04-11 18:23:23.167 | - 20 | ~ | 100000 | | | | |
| | 3 | 6361286414 | 2019-04-11 18:23:23.167 | - | - | 100000 | | | | |
| | 4 | 6361286415 | 2019-04-11 18:23:23.167 | - | 2778 | 100000 | | | | |
| | 5 | 6361286416 | 2019-04-11 18:23:23.167 | - | - | 100000 | | | | |
| | 6 | 6361286487 | 2019-04-11 18:23:23.167 | - 20 | - | 100000 | | | | |

Back Confirm Challan

*You can select maximum 10 challans at a time.

Note: 'Document Number' and 'Document Date' are not applicable for CE and ST

Step 15: On clicking *Confirm Challan,* the user is directed to **List of selected challans** page showing the details of selected challans. To make the payment the of the total amount, click *Pay Now* or *Back* to select another group of challans.



List of selected challans

| Idendification Number : PERT1QRTY12341A | | | Location Code : ABDULLA | Location Code : ABDULLAPURMET(YQ0105) | | | | | | |
|---|---------------------------|-------------------------|-------------------------|---------------------------------------|--------------|--|--|--|--|--|
| Duty Type : Ce | entral Excise/Service Tax | | Document Type : CE | | | | | | | |
| S.No. | Challan No. | Challan Date | Document Number | Document Date | Total Amount | | | | | |
| 1 | 6361286410 | 2019-04-11 18:23:23.167 | + | | 100000 | | | | | |



Step 16: On clicking *Pay now,* the user is directed to **Payment Options** page showing the modes of payment. To make the payment the user can select NEFT or RTGS and click *Generate Mandate Form*.



Payment options

| Total Duty : 100000.00 |
|------------------------|
| Generate Mandate Form |
| |
| |
| |
| |
| |
| |

Back

Step 17: On clicking *Generate Mandate Form,* the user is directed to **Mandate Form Details** page showing the details required to make the NEFT/RTGS payment. The User can use the details to make an online payment or save a copy to pay at any bank branch by clicking *Print/Save*. Another payment can be started by clicking *Home*



Mandate Form Details

| Account Number | 002000CEYQ01056262019033834472 | | | | |
|---------------------|--------------------------------|--|--|--|--|
| Account Name | RBI | | | | |
| Virtual IFSC Code | RBIS0ICGPMT | | | | |
| Challan Expiry Date | Jun 30, 2019 6:23:23 PM | | | | |
| Total Duty Amount | 100000.00 | | | | |
| Print / Save Home | | | | | |

Step 18: The User can use the below details to make an online payment through his personal/ corporate Internet Banking Portal and following the procedure to make an NEFT/ RTGS payment. For further assistance at banks User may get in touch with banks customer service.



Mandate Form Details

| Account Number | 002000CEYQ01056262019033834472 | | | | |
|---------------------|--------------------------------|--|--|--|--|
| Account Name | RBI | | | | |
| Virtual IFSC Code | RBIS0ICGPMT | | | | |
| Challan Expiry Date | Jun 30, 2019 6:23:23 PM | | | | |
| Total Duty Amount | 100000.00 | | | | |
| Print / Save Home | | | | | |

Step 19: On clicking *Print Save,* an action box is opened allowing the user to save a PDF copy of the Mandate form

| | | | Print | |
|-----------------|-----------------|--------|--------------------|------------------|
| | | | | |
| General Page S | etup Optio | ns | | |
| | | | | |
| Printer | Location | Status | | |
| Print to File | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Name: | challan.pd | Ifl | | |
| | | | Output format: 💿 P | PDF O Postscript |
| Save in folder: | a 270021 | 03 🗸 | | |
| | | | | |
| Range | | | Copies | |
| All Pages | | | Casian | |
| O / III I dgcs | | | Copies: | 1 |
| 🔵 Current Pa | age | | Collate | _ |
| Selection | | | Oconace | |
| O Selection | | | Reverse | |
| O Pages: | | | | |
| U U | | | | |
| | | | | |
| | | | | Cancel Print |
| | | | | |

Step 19A: A sample PDF copy of the Mandate form is as above, which can be taken to branch of **any scheduled commercial bank** and made payment through any offline mode. There is no restriction for the user to make payment from a particular set of bank. For further assistance at banks User may get in touch with banks customer service.

| 22110 | MEPT/MTVCS Mandets Form | | |
|---------------------|--------------------------------|--|--|
| | | | |
| | | | |
| | | | |
| | | | |
| Mandate Form | Details | | |
| | | | |
| Account Number | 002000CEYQ01056262019033834472 | | |
| Account Name | RBI | | |
| Virtual IFSC Code | RESELCOPMT | | |
| Challen Expiry Date | Jun. 30, 2019 6:23:23 PM | | |
| | 100000.00 | | |
| Total Duty Amount | | | |
| Total Duty Amount | Print / Saves Horned | | |

13.108.00.87.818161coopey/generate/Academic form

Step 1: Login with Existing User ID and Password and enters Captcha – **Service Tax**

| Taxpayer Login | |
|----------------|---|
| ada202 | Eviation Hann |
| •••••••• | Existing User A Forgot Password Unlock account |
| fymnY | |
| fymnY 2 | 🛃 New User |
| | 🖹 New Registration 📄 TRN Login |
| LOGIN RESET | |
| | ♀ Know your Jurisdiction |

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For Service Tax.

Post Login - All the steps should be followed as shown above. (Service Tax Accounting Codes to be selected from drop down . Ex. As below)

Rest all the steps are the same.

| Central Board of Indirect Taxes and Customs | | | | | | | | • • • • • |
|--|---|-------------|--------|----------|--------|-----------|--------|--|
| Name : PRAGYA SHUKLA Jurisdiction : C:MYSURU > | Select Accounting Code for Service Tax | | | | | | | Last Logged In: Jun 27, 2019, 5:02:28 PM |
| E Dashboard Generate Challan | * Maximum of Six Accounting Codes can be Selected. | | | | | | | |
| | Accounting Code for Service Tax | Tax Code | Select | Interest | Select | Penalties | Select | |
| Service Tax Registration Number | Accommodation in hotels, inn, guest house, club or camp site etc. Service | 1070 | | 1071 | | 1479 | | Address |
| DMYPS1247ESD042 | Advertising agency services | 0013 | | 0016 | | 1299 | | HU HUIH IHI HIH UIHI UHIH |
| | Air travel agent services | 0032 | | 0033 | | 1304 | | |
| CDR Details | Airport services by airport authority | 0258 | | 0259 | | 1391 | | |
| Commissionerate | Architect services | 0072 | | 0073 | | 1314 | | tion Code) |
| MYSURU | Asset management including portfolio management and fund management | 0418 | | 0419 | | 1459 | | NGE (YY0104) |
| | ATM operations, maintenance or management service | 0346 | | 0347 | | 1441 | | |
| Duty Details | Auction service | 0370 | | 0371 | | 1448 | | Select Accounting Code for Service Tax |
| Duty Heads | Banking and other Financial services/Foreign exchange broker service | 0173 | | 0174 | | 1339 | | Amount in (Rs.) |
| | Beauty parlours /beauty treatment | 0209 | | 0210 | | 1361 | | |
| | | 1 | | | SUBI | міт | CLOSE | CLOSE NEXT |

Track Challan Status – *Post Login* Under Menu → E-Payment→ Track Challan

| Provisional Assessment | X DABAD SOLTH > D:DIVISION-I - RAKHIAL > R:RANGE II | ast Logged In: Jun 28, 2019, 10:46:33 AM |
|---------------------------------------|---|--|
| E Payment 👻 | | |
| Generate Challan Track Challan | Welcome to CBIC-GST Portal | |
| Claims & Intimations 🔺 | Track Application | |
| CE Export 🔺 | | |
| CE Returns 🔶 | | |
| ACES Refunds 🔺 | | |
| REGISTRATION 📤 | | |
| ACES Payment Details 🔶 | | |
| NON-GST Dispute Settlement Resolution | | |

The User will be displayed with status all the challans viz., Paid / NOT PAID / In Progress. To make payments for the NOT PAID Challans, user can click on the MAKE PAYMENT button.

On Clicking the MAKE PAYMENT button, the user will be directed to ICEGATE Portal. User has to follow the Step 11 - 19 as shown above for making payments.

| 🙆 Central Board of Indirect Taxes and Customs Ministry of Finance - Department of Revenue | | | | | | | | | | | | | | | |
|--|---|------------------|------------|--------------------|----------------------------|-------------------------------|--------------------------|-------------|-------------------|--|---------------------|--------------------|--|--|--|
| м | Mame : Saranya Jurisdiction : C:AHMEDABAD SOUTH > D:DIVISION - RAKHIAL > R:RANGE II | | | | | | | | | | | | | | |
| E N | Dashboard Track Challan | | | | | | | | | | | | | | |
| 0 | Track Challan Status | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| C Refresh | | | | | | | | | | | | | | | |
| Sl No. | CE/ST Registration Number | Location Code | CTIN- | CTIN Expiry Date 🚽 | Email Address | Mobile Number | Assesse Name | Amount Paid | Date of Payment 🚽 | Address | IG Reference Number | Status | | | |
| | | | Search Q | dd/mm/yyyy 🏙 | | | | | dd/mm/yyyy | | Search Q | Search Q | | | |
| 1 | BVBPK8917REM001 | W50101 | 1904000181 | | saranya.yoganand@wipro.com | 9620488155 | Saranya | 1,000.00 | | 12 12 12 12 12 12 12 12 12 Gujarat 380001 | | NOT PAID | | | |
| 2 | BVBPK8917REM001 | W50101 | 1904000107 | | saranya.yoganand@wipro.com | 9620488155 | Saranya | 64,001.50 | | 12 12 12 12 12 12 12 12 12 Gujarat 380001 | | NOT PAID | | | |
| 3 | BVBPK8917REM001 | W50102 | 1904000241 | | saranya.yoganand@wipro.com | 9620488155 | Saranya | 2,240.00 | | 12 12 12 12 12 12 12 12 Gujarat 380001 | | NOT PAID | | | |
| 4 | BVBPK8917REM001 | W50101 | 1904000221 | | saranya.yoganand@wipro.com | 9620488155 | Saranya | 70,707.60 | | 12 12 12 12 12 12 12 12 12 Gujarat 380001 | | NOT PAID | | | |
| 5 | BVBPK8917REM001 | W50102 | 1906000375 | 13/07/2019 | abirami.j29@wipro.com | 9677466095 | Saranya | 26,844.00 | | 12 12 12 12 12 12 12 12 12 Gujarat 380001 | | In Progress | | | |
| 6 | BVBPK8917REM001 | W50102 | 1906000369 | 12/07/2019 | abirami.j29@wipro.com | 9677466095 | Saranya | 13,001.25 | | 12 12 12 12 12 12 12 12 12 Gujarat 380001 | | NOT PAID | | | |
| 7 | BVBPK8917REM001 | W50102 | 1906000352 | 10/07/2019 | abirami.j29@wipro.com | 9677466095 | Saranya | 50,000.25 | | 12 12 12 12 12 12 12 12 12 Gujarat 380001 | | In Progress | | | |
| 8 | BVBPK8917REM001 | W50102 | 1906000357 | 10/07/2019 | abirami.j29@wipro.com | 9677466095 | Saranya | 11,500.00 | | 12 12 12 12 12 12 12 12 12 Gujarat 380001 | | NOT PAID | | | |
| 9 | BVBPK8917REM001 | W50102 | 1906000363 | 10/07/2019 | abirami.j29@wipro.com | 9677466095 | Saranya | 48,650.30 | | 12 12 12 12 12 12 12 12 Gujarat 380001 | | In Progress | | | |
| 10 | BVBPK8917REM001 | W50102 | 1906000358 | 10/07/2019 | abirami.j29@wipro.com | 9677466095 © Copyright Inf | Saranya ormation 2017 | 10,101.00 | | 12 12 12 12 12 12 12 12 12 Gujarat | | NOT PAID | | | |