Procedure to locate e-payment challan under ICEGATE portal

1. Generate Challan with CTIN under <u>www.cbic-gst.gov.in</u> Once Challan with CTIN creation is confirmed,

DON'T MAKE PAYEMNT there.

Instead,

2. Open a New Window <u>www.icegate.gov.in</u>
3. Under ICEGATE PORTAL > HOME PAGE > SERVICES > e-PAYMENT > ACES-GST Payment (2nd menu) >

4. Under ECL Customs DUTY page > select ENQUIRY or HOME >

5. Under Central Excise / Service Tax >

Select Document type CE or ST

Enter Identification Number= 15-digit Central Excise Registration Number / Service Tax Registration Number

6-digit Location Code will be mentioned in the Challan generated originally

7. Click PROCEED

8. List of Challans ready for payment will be displayed

9. After selecting challans, click MAKE PAYMENT/PROCEED then 3 options NEFT, RTGS, Net Banking will appear

10. You can go for Mandate Form for NEFT/RTGS method

Print Mandate Form

Or 11. You can go for Internet Banking method

Select the BANK, complete Internet Banking.