HDFC BANK

On-line VAT Payment Process for Gujarat

Process note Enet Banking.

Gujarat Commercial URL For VAT Payment
http://www.commercialtax.gujarat.gov.in

Login to CTP site to initiate transaction.

Fill all necessary tax details and clicks on confirm and then submit the payment.

Select HDFC Corporate Netbanking and click on confirm to redirect the transaction on Enet Or EnetBanking corporate banking.
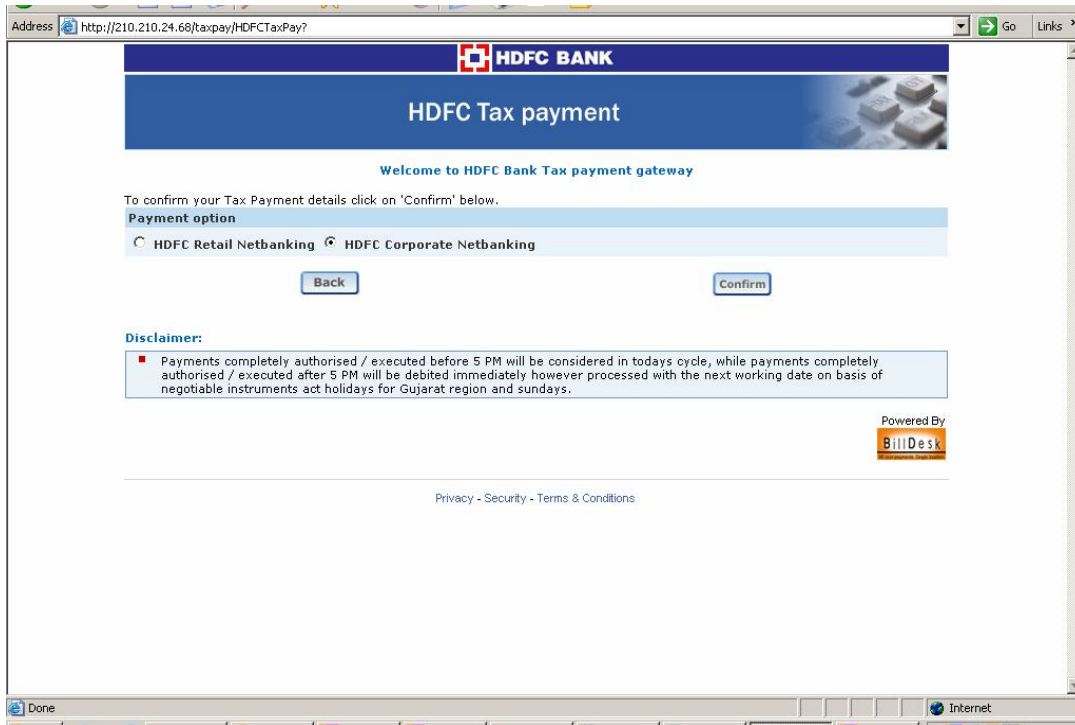
Login to EnetBanking using inputter user ID and password to initiate the payment
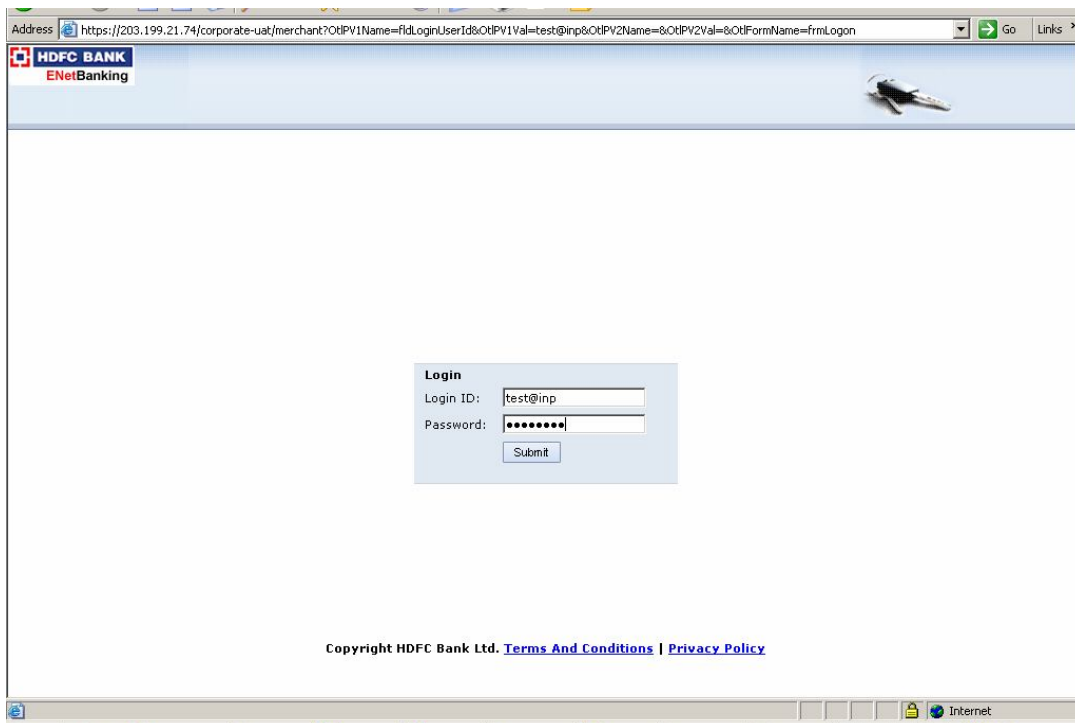
Select account number.

Click on View challan detail Button to view the challan details

Click on Verify to verify the Payment.

HDFC BANK
ENetBanking

Welcome Ajay Redkar.   ▸ Logout
Last Login: 31/07/09 11:30:03 Current Login DateTime: 31/07/09 12:31:00

External Payments

Transfer Amount	10.00
Service Charge Amount	0
Value Date *	31/07/2009
Payment Details 1	

View Challan Details

* indicates mandatory fields

Merchant Details

Mandatory Fields

Client Code	MCH29070069814	Merchant Code	GJGOVT
Merchant Reference No	MCH29070069814_VAT	Transaction Currency	INR
Transfer Amount	10	Service Charge Amount	0
Acknowledgement Static Flag	N	Response Static Flag	N
Transaction Date	31/07/2009	Merchant Name	GJGOVT

Optional Fields

Verify   Cancel

End Of Page

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Click On confirm button to confirm the payment.

HDFC BANK
ENetBanking

Welcome Ajay Redkar.   ▸ Logout
Last Login: 31/07/09 11:30:03 Current Login DateTime: 31/07/09 12:31:00

External Payments

Transaction Details

Source Account	00012120000260	Currency	INR
Transfer Amount	10.00	Service Charge Amount	0
Value Date	31/07/2009	Total Amount	10

Payment Details   **View Challan Details**

Merchant Details

Mandatory Fields

Client Code	MCH29070069814	Merchant Code	GJGOVT
Merchant Reference No	MCH29070069814_VAT	Transaction Currency	INR
Transfer Amount	10	Service Charge Amount	0
Acknowledgement Static Flag	N	Response Static Flag	N
Transaction Date	31/07/2009	Merchant Name	GJGOVT

Optional Fields

Confirm   **Change**

End Of Page

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Done   Internet

Payment Saved successfully and now pending for authorization.

HDFC BANK

HDFC Tax payment

Thank You!
The transaction has been successfully saved for further processing. Should your approval be successful, we shall process and provide your payment.

■ **TRANSACTION DETAILS**

Transaction Status	**Pending**
Transaction Reference Number	**MCH29070069808**
Transaction Time	**31-07-2009 12:06:03**
Payment of	**VAT**
TIN	**0000000000**
Name	**Test Dealer**
Date From (dd/mm/yyyy)	**01/07/2009**
Date To (dd/mm/yyyy)	**30/09/2009**
Total Amount Payable (Rs.)	**6.00**
Payment Mode	**HDFC Bank Corporate NetBanking**
Print	Close

Disclaimer:

■ Payments completely authorised / executed before 5 PM will be considered in todays cycle, while payments completely authorised / executed after 5 PM will be debited immediately however processed with the next working date on basis of negotiable instruments act holidays for Gujarat region and sundays.

Powered By
BillDesk

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Login to EnetBanking, using authorizer user ID and password to authorize the payment.

HDFC BANK
ENetBanking

Login

Login ID:	AJAUTH
Password:	●●●●●●

Submit

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Click on Accounts-→Pending Authorization-→External Payments to authorize the payment.

Select the transaction and click on authorize.

Transaction Authorized successfully.

Click on Fund Transfer and Payments--→View-→Fcat Reference No → Click on Acknowledgement option to view/print/save your acknowledgment.

HDFC BANK
ENetBanking

Welcome AJAUTH AJAUTH.
Last Login: 31/07/09 10:31:12 Current Login DateTime: 31/07/09 12:32:32

> Change Password > Activity Log > Logout

Accounts	Funds Transfer and Payments	Bulk Maintenance	Customer Services

› Internal Transfer

› Own Account Fund Transfer

› Quick Internal Transfer

› Bulk Funds Transfer

› Funds Transfer Modify

› View Funds Transfer

› Fund Transfer Template

› Initiate Tax Payment

› Funds Transfer Delete

External Payment Transfer - View

User Reference	205869515659	Fcat Reference No	205869515659
Status	Accepted By Host	Mode Of Transfer	External Payment Transfer

Transaction Details

Source Account	00012120000260	Currency	INR
Transfer Amount	1.0	Service Charge Amount	0.0
Value Date	31/07/2009	Total Amount	1

Payment Details	EPIAcknowledgement		View Challan Details

Merchant Details

Mandatory Fields

Client Code	MCH29070069798	Merchant Code	GJGOVT
Merchant Reference No	MCH29070069798_VAT	Transaction Currency	INR
Transfer Amount	1	Service Charge Amount	0
Acknowledgement Static Flag	N	Response Static Flag	N
Transaction Date	31/07/2009	Merchant Name	GJGOVT

Optional Fields

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Acknowledgment Screen

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HDFC BANK

Form 207
See Rule 23
Challan (Under The Gujarat value Added Tax Act.2003)

0040 VAT - Receipt under the Act
Challan of tax,panalty,interest and cost awarded by tribunal

Challan Identification No:	5100240777004031070900009
Payable at Treasury/Sub Treasury Name:	Ahmedabad Treasury Office
Bank Branch Name and Code:	HDFC Bank Netbanking, 777

Paid on Behalf of

Payee Name:	Test Dealer		
Office Name:	Ghatak 1 (ABD)		
Address:	KALUPUR, werw, Gujarat		
Registration No:	0000000000		
From Date:	01/07/2009	To Date:	30/09/2009

Purpose for Payment	Head of Account	Amount (Rs.)
Tax under section 13 of the Act.	0040-00-110-011	1.00
Penalty	0040-00-110-042	2.00
Interest	0040-00-110-042	3.00
Total Paid Amount (Rs.):		6.00

Rupees in Words:	Six Only
Payment Date:	31/07/2009

1 of 1