



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.

Address <http://commercialtax.gujarat.gov.in/treasury/> Go Links

 **Accounts & Treasury** [Home](#) [Help](#)

If you are already registered with Commercial Tax portal, then use the user name and password of the Commercial Tax portal..

:: Sign-In Registered Dealers

Login ID
Password
Type

[Forgot Password](#)
[New User? Sign-up](#)

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

Address <http://commercialtax.gujarat.gov.in/treasury/> Go Links

DealerType*
Branch*
Tax Period from* Tax Period to*
Bank Name*
District(for Treasury)* Treasury/Sub Treasury*

Purpose for challan*

Purpose	Code	Amount(Rs.)
<input checked="" type="checkbox"/> Tax under section 13 of the Act.	0040-00-110-011	<input type="text" value="1"/>
<input type="checkbox"/> Purchase Tax U/s 9	0040-00-110-011	
<input type="checkbox"/> Lump sum Tax U/s 14/1 4 A	0040-00-110-011	
<input type="checkbox"/> Tax deducted at source U/s 59B	0040-00-110-011	
<input type="checkbox"/> Deposits U/s 22	0040-00-110-011	
<input type="checkbox"/> Surcharge under the Act.	0040-00-110-028	
<input type="checkbox"/> Licence and Registration fees under the Act.	0040-00-110-035	
<input checked="" type="checkbox"/> Penalty	0040-00-110-042	<input type="text" value="2"/>
<input checked="" type="checkbox"/> Interest	0040-00-110-042	<input type="text" value="3"/>
<input type="checkbox"/> Cost awarded by the Tribunal	0040-00-110-042	
<input type="checkbox"/> Composition Money	0040-00-110-042	

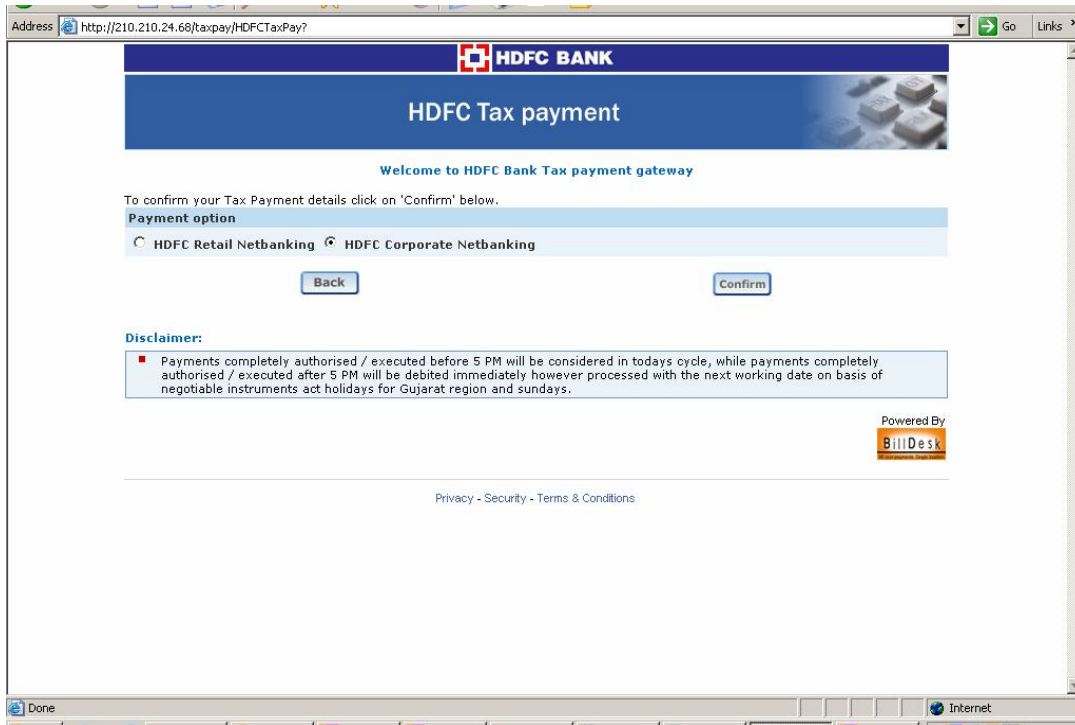
Total Amount(Rs.)

Please verify the information entered. Click Submit to make the payments otherwise click back to modify details.

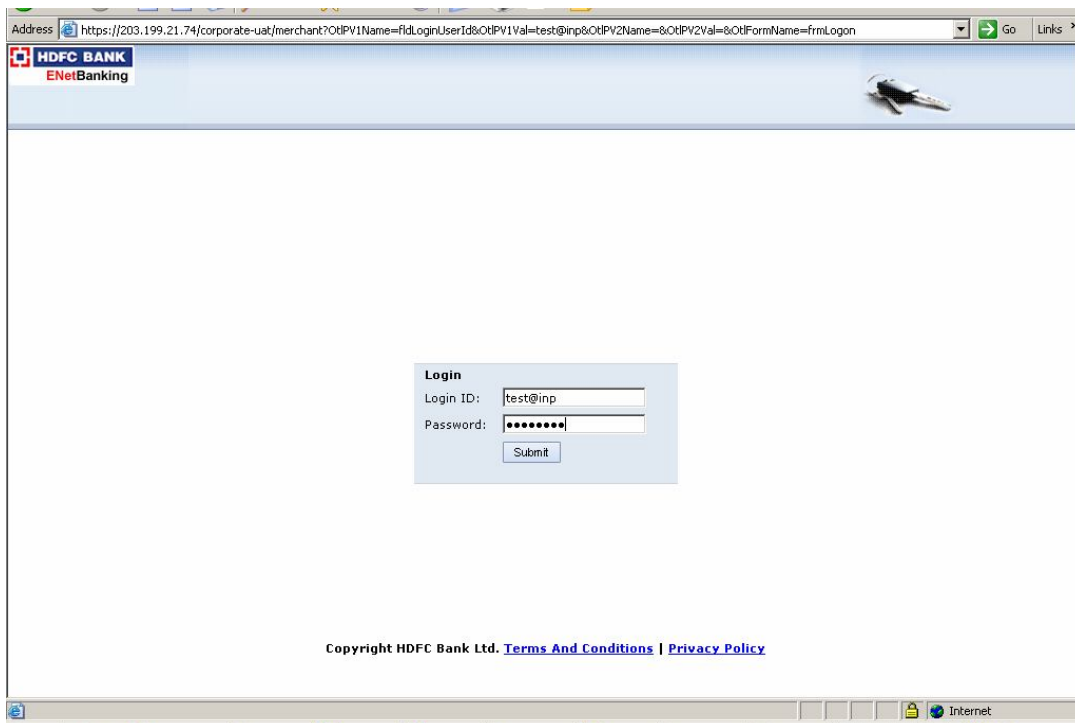
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11:57:49 AM Internet

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.

External Payments

External Payment Transfer - Verify

Transaction Details

User Reference No:

Source Account *:

Balance: 188,954.50 Currency: INR

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: MCH29070069813 Merchant Code: GJGOVT

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Click on View challan detail Button to view the challan details

HDFC Tax payment

DETAILS FOR PAYMENT OF VAT

Assessee Details

Payee Name: Test Dealer

Office Name: Ghatak 1 (ABD)

Address: KALUPUR, werw, Gujarat

Registration Number: 0000000000

From Date: 01/07/2009 To Date: 30/09/2009

Purpose of 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 Amount (Rs.)		6.00

Rupees in Words: Six Only

[Print](#) [Close](#)

Note: In case of any correction in the Challan Details, Please [click here](#). Close this Box and Continue if the details are found Okay.

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**

Click on Verify to verify the Payment.

Address: https://203.199.21.74/corporate-uaat/entry

HDFC BANK
ENetBanking

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

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.

Address: https://203.199.21.74/corporate-uaat/entry

HDFC BANK
ENetBanking

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

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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Payment Saved successfully and now pending for authorization.

Address: http://210.210.24.68/taxpay/jsp/hdfc/HDFC_IP_Response.jsp



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	000000000
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 today's 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 

Privacy - Security - Terms & Conditions

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

Address: http://210.210.24.68/corporate/corporate/login.html



Login

Login ID:

Password:

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

The screenshot shows the HDFC Bank NetBanking interface. The user is logged in as AJAUTH AJAUTH. The navigation menu includes Accounts, Funds Transfer and Payments, Bulk Maintenance, and Customer Services. The main content area displays the 'Pending Authorisation Summary' with a table showing 4 External Payments. Below the table is a 'Pending Records Search' box and the text 'End Of Page'. The footer contains the copyright information for HDFC Bank Ltd. and links to Terms and Conditions and Privacy Policy.

Description	No Of Authorisations
External Payments	4

End Of Page

Select the transaction and click on authorize.

The screenshot shows the 'Pending Authorizations' page in the HDFC Bank NetBanking interface. The user is logged in as AJAUTH AJAUTH. The page displays a list of pending transactions with columns for transaction ID, amount, currency, and date. The transaction with ID 201411515522 is selected. Below the list is a 'Reason For Rejection' input field and two buttons: 'Authorize Selected' and 'Reject Selected'. The footer contains the copyright information for HDFC Bank Ltd. and links to Terms and Conditions and Privacy Policy.

Transaction ID	Amount	Currency	Date
106206515709	106206515709	INR 10.00	31/07/2009
191014515531	191014515531	INR 127.00	30/07/2009
979366515523	979366515523	INR 76.00	30/07/2009
<input checked="" type="checkbox"/> 201411515522	201411515522	INR 55.00	30/07/2009

Reason For Rejection:

Authorize Selected Reject Selected

End Of Page

Transaction Authorized successfully.

Internal Account Transfer - Authorization

User Reference	Fcat Reference No	Status	Transfer Amount	Service Charge Amount	Account	Branch	Initiator	Initiation Date
201411515522	201411515522	Authorized	55.00	0.00	00012120000260	1	test@inp	30/07/2009

Audit Details

User Id	Date	Version	Auth Number	Status
test@inp	30/07/2009	0	0	Initiated
AJAUTH	31/07/2009	0	1	Authorized

[Ok](#)

End Of Page

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

View Funds Transfer

Transfer Mode: any | Status: any | Initiator: any

User Reference: | Fcat Reference No: | Narration: |

Initiation Date From (Dd/Mm/Yyyy): | Initiation Date To (Dd/Mm/Yyyy): | Destination Account: |

From Amount: | To Amount: | CIN No: |

[search](#) [clear](#)

Total records are more than 50. Please redefine your search query.

User Reference	Fcat Reference No	Transfer mode	Status	Amount	Account	Branch	Initiator	Initiation Date	Destination Account	Narration
108208515709	108208515709	External Payment Transfer	Initiated	10.00	00012120000260	MUMBAI - TULSIANI CHMBRS - NARIMAN PT	test@inp	31/07/2009	00090340000354	
205889515659	205889515659	External Payment Transfer	Accepted By Host	1.00	00012120000260	MUMBAI - TULSIANI CHMBRS - NARIMAN PT	test@inp	31/07/2009	00090340000354	

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Address: http://10.1.6.174:1480/corporate-uat/entry

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

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 [EPI Acknowledgement](#) [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

Address: http://210.210.24.68/taxpay/HDFCTaxPayResponse

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, wenw, 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