



On-line VAT Payment Process for Gujarat

Process note ENET.

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

Login to CTP site to initiate transaction.

FINANCE DEPARTMENT
GOVERNMENT OF GUJARAT

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](#)

Copyright © Tata Consultancy Services Limited. [Terms of Use](#) | [Disclaimer](#) | [Webmaster](#)
This site is designed to view in 1024 X 788 resolution and IE 6.0 and above

Designed and Conceptualized by : Tata Consultancy Services Limited.

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

Address <http://commercialtax.gujarat.gov.in/treasury/Echallan.do?dispatch=load> [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.

Copyright © Tata Consultancy Services Limited. [Terms of Use](#) | [Disclaimer](#) | [Webmaster](#)
This site is designed to view in 1024 X 788 resolution and IE 6.0 and above

Designed and Conceptualized by : Tata Consultancy Services Limited.

Select **HDFC Corporate Netbanking** and click on **confirm** to redirect the transaction on **Enet Or EnetBanking corporate banking**.

The screenshot shows a web browser window with the address `http://210.210.24.69/taxpay/HDFCTaxPay?`. The page header features the **HDFC BANK** logo and the title **HDFC Tax payment**. Below the header, a blue banner reads "Welcome to HDFC Bank Tax payment gateway". The main content area contains the text: "To confirm your Tax Payment details click on 'Confirm' below." Underneath, there is a "Payment option" section with two radio buttons: "HDFC Retail Netbanking" (unselected) and "HDFC Corporate Netbanking" (selected). Below these options are two buttons: "Back" and "Confirm". A "Disclaimer:" section follows, containing a red square icon and the text: "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." At the bottom right, there is a "Powered By BillDesk" logo. At the bottom center, there is a link for "Privacy - Security - Terms & Conditions".

Login to **Enet** using **inputter user ID** and **password** to initiate the payment

The screenshot shows a web browser window with the address `https://203.199.21.117/EnetMVC/jsp/payments/payments.EPIpayments.onRedirectEPI.do?OHPV1Name=userId1&OHPV1Val=TEST&OHPV2Name=groupId1&OHPV2Val=CTF`. The page header features the **HDFC BANK** logo and the title **Welcome to ENet - Corporate Internet Banking**. The main content area contains a login form with three input fields: "Login ID:" with the value "TEST", "Password11:" with masked characters "*****", and "Domain:" with the value "CTP". Below the input fields are two buttons: "Login" and "Clear". Underneath the login form, there are two red square icons followed by the text: "Unauthorized usage of HDFC Internet Banking System (ENet) is prohibited." and "By submitting your information, you indicate that you agree with [Terms & Conditions](#)". At the bottom left, there is a copyright notice: "©copy rights HDFC Bank Ltd."

Select Company, Branch and account no.

Address: <https://203.199.21.117/EnetMVC/core.externallogin.authenticate.do> Go Links »

HDFC BANK User: TEST Domain: CTP Logout

Corporate Internet Banking

EPI >> Confirm

Confirm

Company*	CTP	
Branch*	101-104 TULSIANI CHAMBERSFREE PRESS JOURNAL MARGNARIMAN POINT	
Account*	00012120000260-00012120000260	
Merchant Name	GJGOVT	
Merchant RefNo	MCH29070069808_VA	
Amount Currency	INR	ViewBalance
Amount	6.00	ViewChallanDetails
Service Charge	0.00	

* Indicates Mandatory Field

[Verify](#) [Cancel](#)

Terms & Conditions | Privacy Statement ©HDFC Bank Ltd. All rights reserved.

Click on View challan detail Button to view the challan details

Address: http://210.210.24.68/taxpay/jsp/hdfc/HDFCTP_ViewDetails.jsp Go Links »

HDFC BANK

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 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 **BillDesk**

Click on Verify to verify the payment.

Address <https://203.199.21.117/EnetMVC/core.externallogin.authenticate.do> Go Links »

HDFC BANK User: TEST Domain: CTP Logout

Corporate Internet Banking

EPI >> Confirm

Confirm

Company*	CTP	
Branch*	101-104 TULSIANI CHAMBERSFREE PRESS JOURNAL MARGNARIMAN POINT	
Account*	00012120000260-00012120000260	
Merchant Name	GJGOVT	
Merchant RefNo	MCH29070069808_VA	
Amount Currency	INR	ViewBalance
Amount	6.00	ViewChallanDetails
Service Charge	0.00	

* Indicates Mandatory Field

[Verify](#) [Cancel](#)

Terms & Conditions | Privacy Statement ©HDFC Bank Ltd. All rights reserved.

Internet

Click On confirm button to confirm the payment.

Address <https://203.199.21.117/EnetMVC/core.externallogin.authenticate.do> Go Links »

HDFC BANK User: TEST Domain: CTP Logout

Corporate Internet Banking

EPI >> Verify

Confirm

Company	CTP	
Branch	101-104 TULSIANI CHAMBERSFREE PRESS JOURNAL MARGNARIMAN POIN	
Account	00012120000260-00012120000260	
Merchant Name	GJGOVT	
Merchant RefNo	MCH29070069808_VA	
Amount Currency	INR	
Amount	6.00	
Service Charge	0.00	

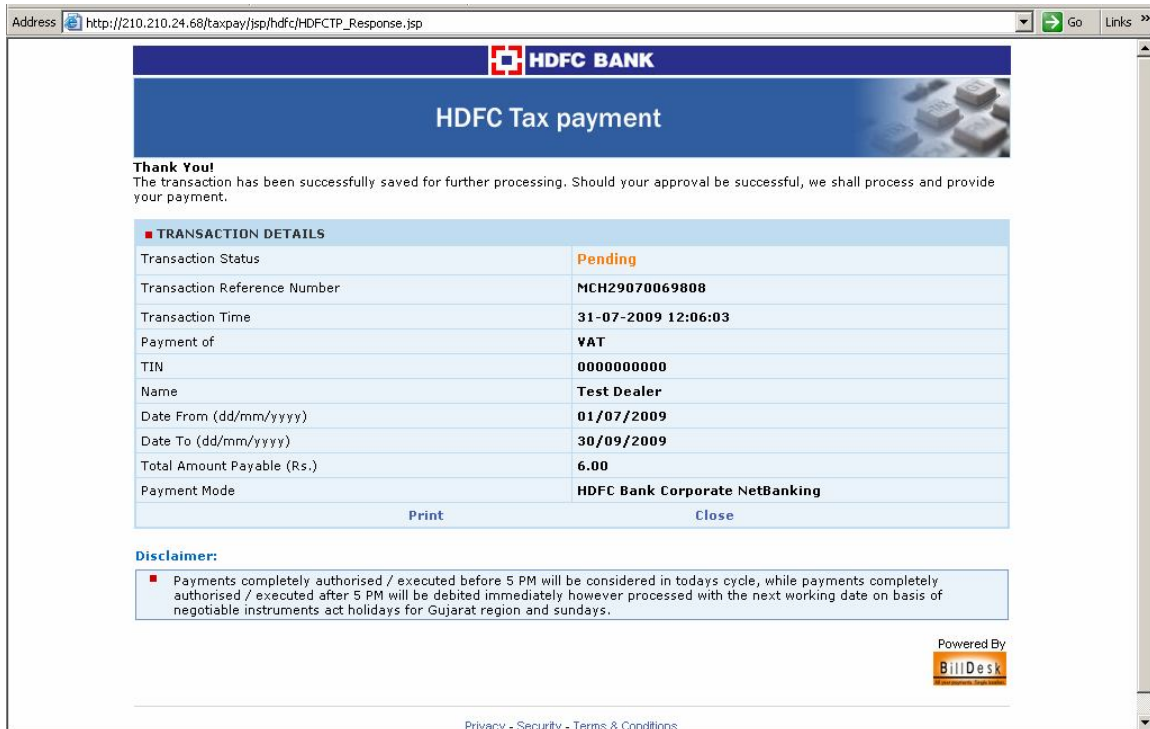
* Indicates Mandatory Field

[Confirm](#) [Cancel](#) [Back](#)

Terms & Conditions | Privacy Statement ©HDFC Bank Ltd. All rights reserved.

Done Internet

Payment Saved successfully and now pending for authorization.



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

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	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](#)

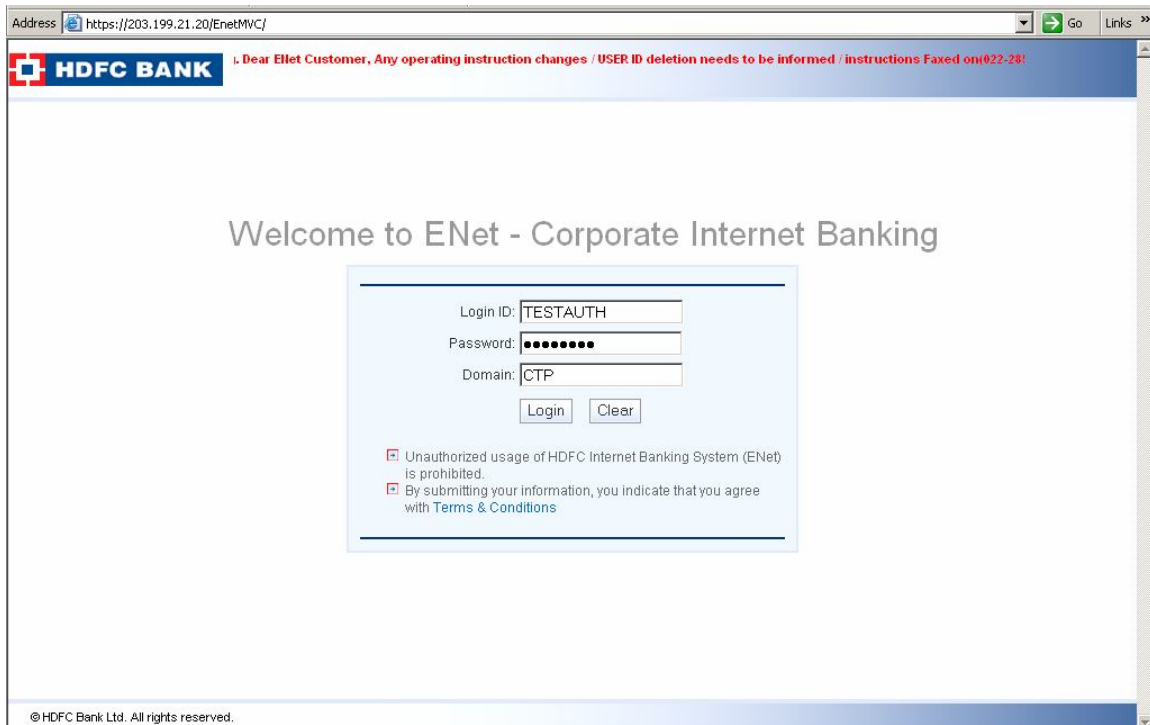
Disclaimer:

- 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 **BillDesk**

[Privacy - Security - Terms & Conditions](#)

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



Address: <https://203.199.21.20/EnetMVC/>

HDFC BANK Dear Ellet Customer, Any operating instruction changes / USER ID deletion needs to be informed / instructions Faxed on(022-281

Welcome to ENet - Corporate Internet Banking

Login ID:
Password:
Domain:

Unauthorized usage of HDFC Internet Banking System (ENet) is prohibited.
 By submitting your information, you indicate that you agree with [Terms & Conditions](#)

© HDFC Bank Ltd. All rights reserved.

Click on Fund Transfer-→Authorize-→View to authorize the payment.

Address: https://203.199.21.20/EnetMVC/core.login.authenticate.do

User: TESTAUTH Domain: CTP Date/Time: 31/07/2009 12:07:11 pm Customer Support Home FAQ Logout

Last Successful Login : 31/07/2009 11:30:28 am
Last UnSuccessful Login : 30/07/2009 11:29:01 am

HDFC BANK Corporate Internet Banking

Account Services Funds Transfers Cash Management Services Administration Message Center Help

Add Payment
Modify/delete
View
Authorise
Format
MIS Download

Company * ALL COMPANYS
Branch * ALL BRANCH
Account * ALL ACCOUNT Status * Pending for Authorisation
Book Date From * 31/07/2009 To * 30/08/2009 Value Date From * 31/07/2009 To * 30/08/2009
* Indicates Mandatory Field **View**

<input type="checkbox"/>	Company Name	Account Id	Beneficiary A/C	Book Date	Value Date	Amount	Pmt Seq#	Bank Reference	Status	Paym Ty
<input type="checkbox"/>	CTP	00012120000260	04990920001369	30/07/2009	29/08/2009	146.00	FT090730634605		P	I
<input type="checkbox"/>	CTP	00012120000260	04990920001369	30/07/2009	29/08/2009	138.00	FT090730634608		P	I
<input type="checkbox"/>	CTP	00012120000260	04990920001369	30/07/2009	29/08/2009	162.00	FT090730634614		P	I
<input type="checkbox"/>	CTP	00012120000260	04990920001369	30/07/2009	29/08/2009	106.00	FT090730634617		P	I
<input checked="" type="checkbox"/>	CTP	00012120000260	04990920001369	31/07/2009	30/08/2009	6.00	FT090731634707		P	I

Page 1 Of 1

Authorization
Password * **Submit** **Cancel**
* Indicates Mandatory Field

Select the transaction and Key authorization password and click on submit button to authorize the transaction.

Click on Fund Transfer-→View→Status All to view transaction status.

Address: https://203.199.21.20/EnetMVC/core.login.authenticate.do

User: TESTAUTH Domain: CTP Date/Time: 31/07/2009 12:07:11 pm Customer Support Home FAQ Logout

Last Successful Login : 31/07/2009 11:30:28 am
Last UnSuccessful Login : 30/07/2009 11:29:01 am

HDFC BANK Corporate Internet Banking

Account Services Funds Transfers Cash Management Services Administration Message Center Help

Add Payment
Modify/delete
View
Authorise
Format
MIS Download

Payments >> View
View

Company * All COMPANYS
Branch * All BRANCHES
Account * All ACCOUNTS Status * All
Book Date From * 31/07/2009 To * 30/08/2009 Value Date From * 31/07/2009 To * 30/08/2009
* Indicates Mandatory Field **View**

Company Name	Account Id	Beneficiary A/C	Book Date	Value Date	Amount	Pmt Seq#	Bank Reference	Status	Payment Type	Authorizer
CTP	00012120000260	04990920001369	30/07/2009	29/08/2009	146.00	FT090730634605		P	I	
CTP	00012120000260	04990920001369	30/07/2009	29/08/2009	138.00	FT090730634608		P	I	
CTP	00012120000260	04990920001369	30/07/2009	29/08/2009	109.00	FT090730634611		R	I	
CTP	00012120000260	04990920001369	30/07/2009	29/08/2009	162.00	FT090730634614		P	I	
CTP	00012120000260	04990920001369	30/07/2009	29/08/2009	106.00	FT090730634617		P	I	
CTP	00012120000260	04990920001369	31/07/2009	30/08/2009	1.00	FT090731634692		R	I	
CTP	00012120000260	04990920001369	31/07/2009	31/07/2009	36.00	FT090731634698	090731634699	E	I	TESTAUTH
CTP	00012120000260	04990920001369	31/07/2009	31/07/2009	6.00	FT090731634707	090731634708	E	I	TESTAUTH

Page 1 Of 1

Terms & Conditions | Privacy Statement ©HDFC Bank Ltd. All rights reserved.

Click on Company name and then Click on Acknowledgement option to view/print/save your acknowledgment.

Address: https://203.199.21.20/EnetMVC/core.login.authenticate.do

User: TESTAUTH Domain: CTP Date/Time: 31/07/2009 12:07:11 pm Customer Support Home FAQ Logout

Last Successful Login : 31/07/2009 11:30:28 am
Last UnSuccessful Login : 30/07/2009 11:29:01 am

Corporate Internet Banking

Account Services Funds Transfers Cash Management Services Administration Message Center Help

Add Payment EPI >> View

Modify/delete

View

Authorise

Format

MIS Download

EPIPayment Details

Value Date	2009-07-31 00:00:00.0	Transaction Date	31-JUL-09
Company Name	CTP	Branch Name	0001
Account No	00012120000260		
Client Code	MCH29070069808	Merchant Code	GJGOVT
Txn Currency	INR	Txn Amount	6.00
Txn ScAmount	0.00	Merchant RefNo	MCH29070069808_VAT
Success StaticFlag	N	Failure StaticFlag	N
Date			
Error Reason			
Bank Reference No	090731634708	Error Code	

Back EPIAcknowledgement ViewChallanDetails

Terms & Conditions Privacy Statement ©HDFC Bank Ltd. All rights reserved.

Done Internet

Acknowledgment Screen

Save a Copy Search Select 122% Create an Adobe PDF from your desktop

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 Unknown Zone