

Payment Process under GST

- Through Netbanking
- Over the counter
- Through RTGS/NEFT

Mayur Shah & Co

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Goods and Services Tax



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Goods and Services Tax

Login

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Home > Login

Login

• indicates mandatory fields

Username •

Enter Login ID

Password •

Enter Password

LOGIN

Click Here

[Forgot Username](#)

[Forgot Password](#)

First time login: If you are logging in for the first time, click [here](#) to log in.



Goods and Services Tax

Dashboard

Services ▾

Notifications & Circulars ▾

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Registration

Ledgers

Returns

Payments

User Services

Create Challan

Saved Challans

Challan History

You can navigate to your chosen page through navigation panel given below

RETURN DASHBOARD >

CREATE CHALLAN >

VIEW NOTICE(S) AND ORDER(S) >

Click on Create Challan to enter details

View Profile >

Quick Links

Check Cash Balance

Liability ledger

Credit ledger

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	100					100
IGST(0008)	200					200
CESS(0009)						0
Maharashtra SGST(0006)	100					100
Total Challan Amount:	₹ 400 /-					
Total Challan Amount (In Words):	Rupees Four hundred Only					

Enter Amt. of CGST SGST or IGST payable

Payment Modes •

E-Payment

Over The Counter

NEFT/RTGS

Choose Payment modes

If all the payment details are filled then you may go ahead to generate challan or save challan for future changes

SAVE

GENERATE CHALLAN



Dashboard

Services

Notifications & Circulars

Acts & Rules

Dashboard > Payment > Generate Challan

English

Challan successfully generated



GST Challan

CPIN

17082700037414

Challan Generation Date

15/08/2017 18:43:45

Challan Expiry Date

30/08/2017

Mode of Payment :-

E-Payment

Details Of Taxpayer

GSTIN

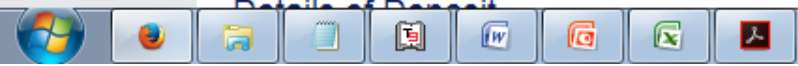
Email Address

Mobile Number

Name

Address

Details of Deposit



Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	100	0	0	0	0	100
IGST(0008)	200	0	0	0	0	200
CESS(0009)	0	0	0	0	0	0
Maharashtra SGST(0006)	100	0	0	0	0	100
Total Challan Amount:	₹ 400 /-					
Total Challan Amount (In Words):	Rupees Four hundred Only					



Verify the amount

Select Mode of E-Payment •

 Net Banking


Please select a bank •

- | | |
|--|--|
| <input type="radio"/> ALLAHABAD BANK | <input type="radio"/> ANDHRA BANK |
| <input type="radio"/> AXIS BANK | <input type="radio"/> BANK OF BARODA |
| <input type="radio"/> BANK OF INDIA | <input type="radio"/> BANK OF MAHARASHTRA |
| <input type="radio"/> CANARA BANK | <input type="radio"/> CENTRAL BANK OF INDIA |
| <input type="radio"/> CORPORATION BANK | <input type="radio"/> DENA BANK |
| <input type="radio"/> HDFC BANK | <input type="radio"/> ICICI BANK LIMITED |
| <input type="radio"/> IDBI BANK | <input type="radio"/> INDIAN BANK |
| <input type="radio"/> INDIAN OVERSEAS BANK | <input type="radio"/> JAMMU AND KASHMIR BANK LIMITED |



Select your bank



Top

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Select Mode of E-Payment*

Net Banking ✓

Please select a bank*

- ALLAHABAD BANK
- AXIS BANK
- BANK OF INDIA
- CANARA BANK
- CORPORATION BANK
- HDFC BANK
- IDBI BANK
- INDIAN OVERSEAS BANK
- ORIENTAL BANK OF COMMERCE
- PUNJAB NATIONAL BANK
- SYNDICATE BANK
- UNION BANK OF INDIA
- VIJAYA BANK
- ANDHRA BANK
- BANK OF BARODA
- BANK OF MAHARASHTRA
- CENTRAL BANK OF INDIA
- DENA BANK
- ICICI BANK LIMITED
- INDIAN BANK
- JAMMU AND KASHMIR BANK LIMITED
- PUNJAB AND SIND BANK
- STATE BANK OF INDIA
- UCO BANK
- UNITED BANK OF INDIA



Terms and Conditions apply.



DOWNLOAD

MAKE PAYMENT





NetBanking Login

Click here to use Virtual keyboard for the Password only

User ID / Customer ID:

[Forgot Customer ID?](#)

IPIN (password):

[Forgot Password?](#)

[Continue](#)

Virtual Keyboard

~	!	@	#	\$	^	&	*	()	-	`	_	
=	{	}		:	<	>	?	[]	.	/	,	
q	w	e	r	t	y	u	i	o	p	Back	7	8	9
a	s	d	f	g	h	j	k	l	Clear	4	5	6	
z	x	c	v	b	n	m	Caps Lock	1	2	3			
Hovering	Space	Shuffle	0										

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You'll be redirected to the Bank's website. Enter Login Credentials
Login & Make Payment



IGST(0008)	200					200
CESS(0009)						0
Maharashtra SGST(0006)	100					100
Total Challan Amount:	₹ 400 /-					
Total Challan Amount (In Words):	Rupees Four hundred Only					

Payment Modes

- E-Payment
- Over The Counter
- NEFT/RTGS ✓

Remitting Bank

Select Bank



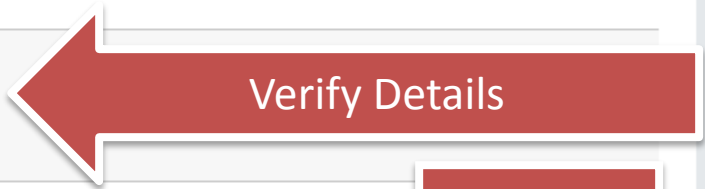
SAVE GENERATE CHALLAN

Total Challan Amount:	₹ 400 /-
Total Challan Amount (In Words):	Rupees Four hundred Only

NEFT/RTGS

Beneficiary Details

IFSC Code HDFC	Remitting Bank Name HDFC BANK
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TRANSFER OF FUNDS THROUGH NEFT

Beneficiary Name GST	Beneficiary Account No. 17082700037488
Amount 400	Beneficiary IFSC RBIS0GSPMT



DOWNLOAD



Payment through NEFT/RTGS

- Submit challan to Bank to initiate NEFT/RTGS Payment.
- You would Receive UTR number.
- Link UTR Number to your challan
- It would take around 3 working days to reflect credit in your CASH Ledger as per GSTIN
- Hence if payment mode is through RTGS/ NEFT , it is advisable to make payment on or before 16th of the month for timely filings of Returns



Goods and Services Tax

SUSHANT NAYNESH SHAH

- Dashboard
- Services
- Notifications & Circulars
- Acts & Rules

Dashboard > Payment > Uptade UTR

English

LINK UTR

Enter UTR *

Confirm UTR *

VIEW CHALLAN

LINK UTR

