



On-line VAT Payment Process for Gujarat



Accounts & Treasury

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](#)

Click Here for Sign-up in Gujarat Commercial tax site for Vat Payment



Accounts & Treasury

[Home](#) | [Help](#)

New User Registration

English Gujarati

TIN *	<input type="text"/>	TIN will be the Login Id to Login
Registration Effective Date *	<input type="text"/>	?
Pan No.	<input type="text"/>	
Password *	<input type="text"/>	(Minimum be 8 character)
Confirm Password *	<input type="text"/>	
Security Question *	<input type="text"/>	
Security Answer *	<input type="text"/>	
Phone No	<input type="text"/>	(e.g. 07925555555)
Mobile No	<input type="text"/>	(e.g. 919427088888)
Email Id	<input type="text"/>	(e.g. abc@xyz.com)
Terms and Condition	<input type="checkbox"/> I accept the terms	
<input type="button" value="Submit"/>		

Note : If your registration is done before 1/7/2002 then put the effective registration date as 1/7/2002. For all other cases put your registration effective date given on the certificate

It is advisable to enter Email-address, Landline No or Mobile No, so that Commercial Tax Department can contact in case there is problem in filing e>Returns

Fill the details as requested above and click on submit to create your User ID for VAT payment

Accounts & Treasury

[Home](#) | [Help](#)

Welcome : Tes't Dealer

Communication
New Received Messages
Challan
Commercial Tax
VAT
Other Taxes
Help Desk Information
Logout

Please Note :
For any SBI related Queries please contact on the Numbers listed below.
For Cyber Treasury or VAT portal related queries contact Control Room -(079-26576856 , 079-26576858)

SBI HELP DESK NUMBERS CHANNEL MANAGERS

Districts	Name	Cell No.	Email Address
AHMEDABAD	VINAYKUMAR SINGH	9099090118	vinay@sbi.co.in
AHMEDABAD	I K SHAH	9879610355	shah.k@sbi.co.in
GANDHINAGAR-SABARKANTHA	B K PATEL	9979893969	bk.patel@sbi.co.in
DABAD	D M KHATRI	9099090161	dmkhatri@sbi.co.in
T	H G TRIVEDI	9099090120	hg.trivedi@sbi.co.in
NDAR JAMNAGAR	R R PARMAR	9879110511	
	SHANTANU LAHIRI	9428080491	Shantanu.lahiri@sbi.co.in
KANTHA-PATAN- DRANAGAR	M M SOLANKI	9879110153	
BHAVNAGAR	M I TALAJIA	9099090119	m_talajia@sbi.co.in
BHAVNAGAR	R G VYAS	9099090102	rameshkumarvyas@sbi.co.in
AMRELI	P M PARMAR	9099090560	poonam.parmar@sbi.co.in
JUNAGADH	K C MARU	9825535656	Kamlesh.maru@sbi.co.in
DIU-JUNAGADH	AKHIL KARVE	9099091729	akhil.karve@sbi.co.in
VADODARA	NITIN	9979894412	nitin.t@sbi.co.in
VADODARA	TULJAPURKAR		
VADODARA	SUNIL SAXENA	9727743267	Saxena.sunil@sbi.co.in
VADODARA	MUKESH P PATEL	9727743297	mukesh.patel@sbi.co.in
PANCHMAHAL DAHOD	P G KOSTA	9428596275	prabhat.koshta@sbi.co.in
ANAND	A J PARIKH	9979894508	aj.parikh@sbi.co.in
BHARUCH - NARMADA	A M KAPADIA	9099090022	ashokkumar.kapadia@sbi.co.in

Click Here
for initiate
vat payment

Edit View Favorites Tools Help

Back Search Favorites

SS http://commercialtax.gujarat.gov.in/treasury/Echallan.do?dispatch=load

Phone*

(For getting receipt)

Monthly

Tes't Dealer-KALUPUR

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 type="checkbox"/>	Penalty	0040-00-110-042	
<input type="checkbox"/>	Interest	0040-00-110-042	
<input type="checkbox"/>	Cost awarded by the Tribunal	0040-00-110-042	
<input type="checkbox"/>	Composition Money	0040-00-110-042	












Total Amount(Rs.)

35:44 PM Internet

Please select HDFC Bank here

Enter the purpose for Challan details here

Edit View Favorites Tools Help

Back     Search  Favorites      

http://commercialtax.gujarat.gov.in/treasury/Echallan.do?dispatch=load

Phone* 0792222222

Email Id* help@abcd.com (For getting receipt)

DealerType* Monthly

Branch* Tes't Dealer-KALUPUR

Tax Period from* 10/09/2009 Tax Period to* 30/09/2009

Bank Name* HDFC

District(for Treasury)* Ahmedabad Treasury/Sub Treasury* Ahmedabad Treasury Office

challan*

Purpose	Code	Amount(Rs.)
er section 13 of the Act.	0040-00-110-011	1
e Tax U/s 9	0040-00-110-011	
n Tax U/s 14/1 4 A	0040-00-110-011	
<input type="checkbox"/> Tax deducted at souce U/s 59B	0040-00-110-011	
<input type="checkbox"/> Deposits U/s 23	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 type="checkbox"/> Penalty	0040-00-110-042	
<input type="checkbox"/> Interest	0040-00-110-042	
<input type="checkbox"/> Cost awarded by the Tribunal	0040-00-110-042	
<input type="checkbox"/> Composition Money	0040-00-110-042	

Total Amount(Rs.) 1

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

Confirm Back Submit

Click on Confirm if the details entered are ok

Click on Submit to proceed to HDFC BANK

36:37 PM Internet



HDFC Tax payment

Welcome to HDFC Bank Tax payment gateway

To confirm your Tax Payment details click on 'Confirm' below.

Payment option

☐ HDFC Retail Netbanking ☒ HDFC Corporate Netbanking

[Back](#)

[Confirm](#)

Selectn HDFC Retail Netbanking

Now Click on Confirm Button

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.



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



Now up-to-the second
access anytime anywhere !



■ NetBanking Login

☐ Click here to use Virtual
keyboard for the Password
only

Customer ID:

IPIN (password):

Log In

IMPORTANT : Please do not disclose your Netbanking Login Id and Password to anyone.
This is critical to ensure the [security](#) of your account(s).

Thank you for deciding to pay using HDFC Bank Direct Pay.

Login here with your user id and password to make
payment

(Password) on the left, you shall be asked to confirm the amount being
debited from your account.

- Only on your confirmation the payment will be made.



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			

Electronic Payment Facility

You have requested for an electronic payment to the following vendor using your HDFC Bank NetBanking account. Please choose your account (to be debited by the purchase value and service charge) from the list below.

Note: The available balance displayed includes the overdraft limit (if any) in your account. It does not include any fund market for hold.

From Account:	<div>- Select An Account -</div>
Vendor Name:	GJGOVT - VAT
Amount:	INR 1.00
Service Charge:	INR 0.00
<div>Continue</div> <div>Cancel</div>	

[View Challan Details](#)

Click here to view challan details

Important: Should you come across any error in the payment made to the website please contact the concerned website.

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		
Phone Number	4534534534		
Email ID	harshna.kapashi@tcs.com		
Reference Number	54040		
Treasury Code	52		
Sub Treasury Code	03		
Challan District	Amreli		
Treasury Subtreasury Office	Dhari Sub Treasury Office		
Tax Period From	01/08/2009	Tax Period To	31/08/2009

Click here to close
View Challan details
page

Purpose of Payment	Head of Account	Amount (Rs.)
Tax under section 13 of the Act.	0040-00-110-011	1.00
Total Amount (Rs.)		1.00

Rupees in Words One Only

Click here to close the
View Challan details
page

Print

Close

Electronic Payment Facility

You have requested for an electronic payment to the following vendor using your HDFC Bank NetBanking account. Please choose your account (to be debited by the purchase value and service charge) from the list below.

Note: The available balance displayed includes the overdraft limit (if any) in your account. It does not include any fund market for hold.

From Account:	<div>- Select An Account -</div>
View Challan Details	
Vendor Name:	GJGOVT - VAT
Amount:	INR 1.00
Service Charge:	INR 0.00
<div>Continue</div> <div>Cancel</div>	

If details are found ok please click on Continue to make your payment

Important: Should you come across any error in the payment made to the website please contact the concerned website.

If details are found incorrect the Click on Cancel

Electronic Payment Facility - Confirm

Disclaimer:

Dear Customer, In case there is no confirmation status displayed after confirming/submitted the transaction, kindly log in to NetBanking and verify your account details. If your account is debited, then your transaction is executed successfully and you need not reinitiate the same. You may not have received any confirmation due to technical/response issues.

In case of debit to your account, you may also contact the Merchant by quoting the Reference Nos reflected in your account statements.

Please verify and confirm your request for electronic payment.

From Account: **01241200020543 - KILPAUK, CHENNAI.**

Vendor Name: **GJGOVT - VAT**

Amount: **INR 9.00**

Service Charge: **INR 0.00**

**Confirm your payment to get
the challan receipt**

◀ Back

Confirm

Important: Should you come across any error in the payment made to the website please contact the concerned website.



HDFC Tax payment

Thank You!

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

■ TRANSACTION DETAILS

Transaction Status	Success
Transaction Reference Number	MHDF9080070138
Transaction Time	06-08-2009 11:21:52
Payment of	VAT
CIN (Challan Identification Number)	5101240777004006080900002
TIN	0000000000
Name	Test Dealer
Tax Period From (dd/mm/yyyy)	06/08/2009
Tax Period To (dd/mm/yyyy)	31/08/2009
Total Amount Payable (Rs.)	5.00
Payment Mode	HDFC Bank Retail NetBanking
<div>Click to take Challan print</div> <div>Click here to save challan in PDF format</div> <div>PrintView ChallanSave Challan as PDF</div>	

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.

Please Note:

Then site will redirect automatically to Cyber Treasury site