

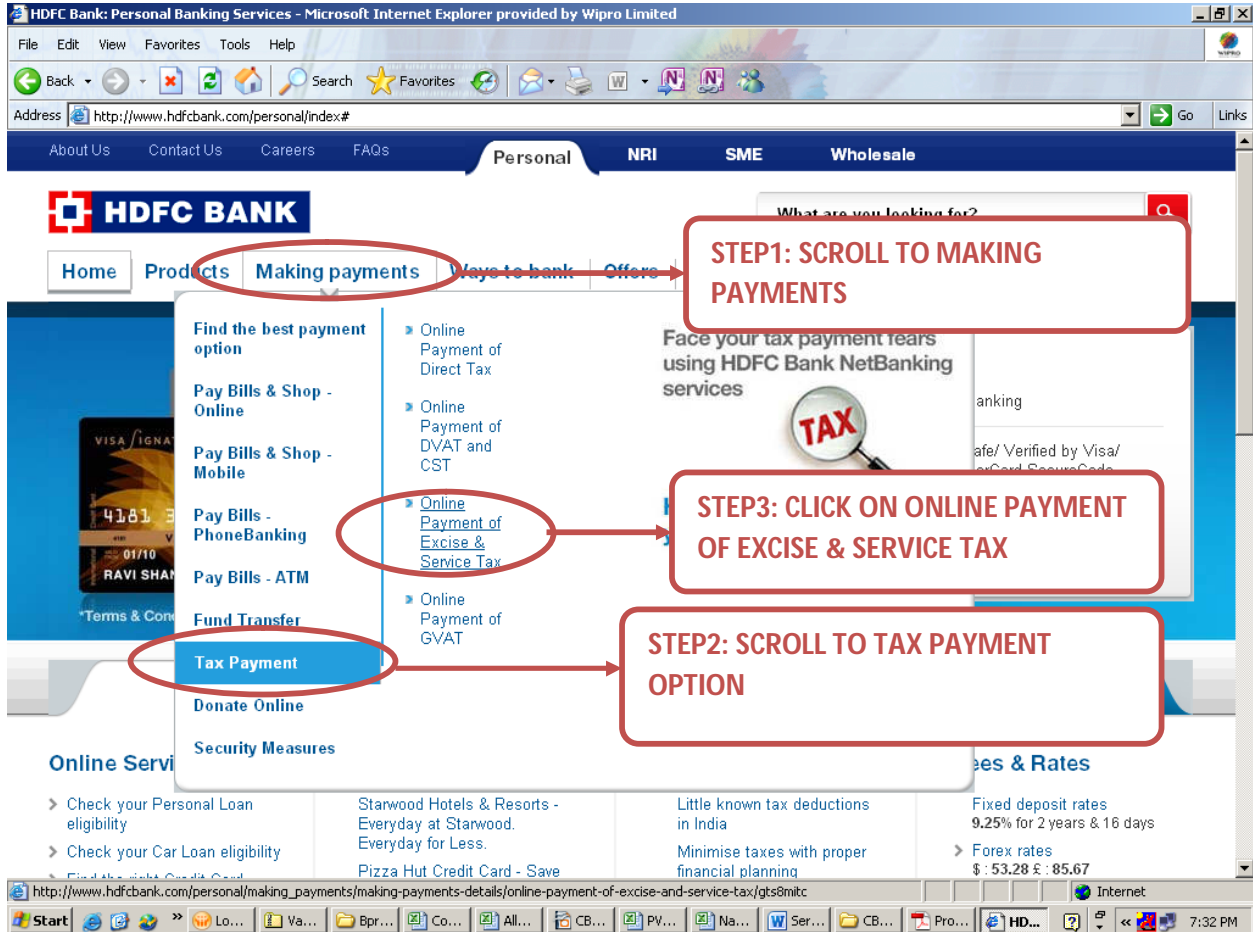
ONLINE EXCISE AND SERVICE TAX PAYMENT

ENetBanking

4/20/2012

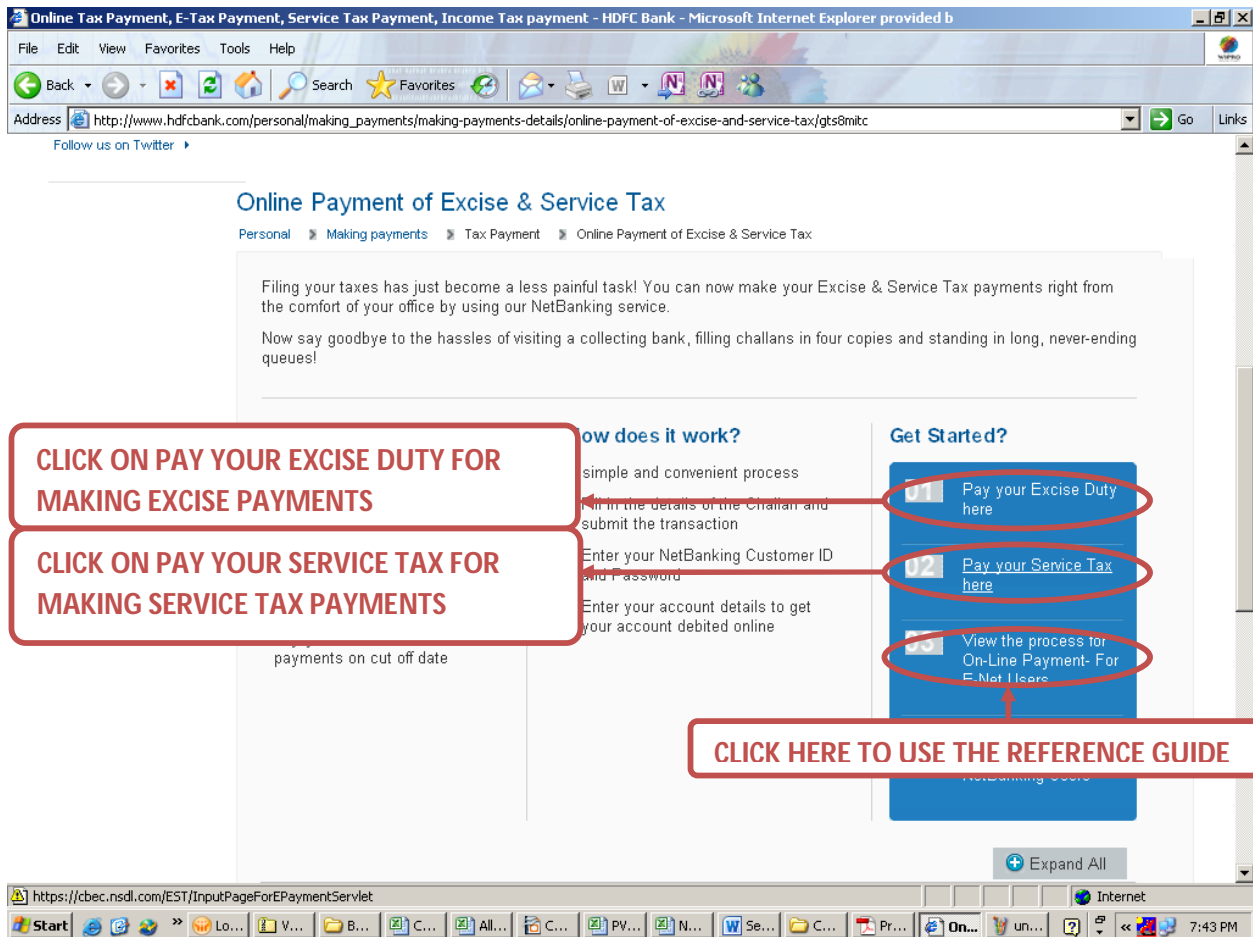
THIS IS A SIMPLE STEP BY STEP GUIDE TO ENABLE YOU TO MAKE SERVICE TAX AND EXCISE DUTY PAYMENTS ON ENETBANKING PLATFORM.

LOGON TO HDFC BANK PORTAL (HOMEPAGE) AND FOLLOW THE BELOW STEPS TO GO TO ONLINE PAYMENT OF EXCISE & SERVICE TAX OPTION



The screenshot shows the HDFC Bank Personal Banking Services homepage in a Microsoft Internet Explorer browser. The address bar displays <http://www.hdfcbank.com/personal/index#>. The navigation menu includes 'About Us', 'Contact Us', 'Careers', 'FAQs', 'Personal', 'NRI', 'SME', and 'Wholesale'. The 'Personal' tab is selected, and the 'Making payments' link in the top navigation bar is circled in red. A red arrow points from this link to a red box containing the text: **STEP1: SCROLL TO MAKING PAYMENTS**. Below the navigation bar, the 'Making payments' section is visible. It includes a 'Find the best payment option' dropdown menu with options like 'Pay Bills & Shop - Online', 'Pay Bills & Shop - Mobile', 'Pay Bills - PhoneBanking', 'Pay Bills - ATM', 'Fund Transfer', 'Tax Payment', 'Donate Online', and 'Security Measures'. The 'Tax Payment' option is circled in red. A red arrow points from this option to a red box containing the text: **STEP2: SCROLL TO TAX PAYMENT OPTION**. Another red arrow points from the 'Online Payment of Excise & Service Tax' link in the 'Find the best payment option' dropdown menu to a red box containing the text: **STEP3: CLICK ON ONLINE PAYMENT OF EXCISE & SERVICE TAX**. The page also features a search bar, a 'What are you looking for?' prompt, and a 'Face your tax payment fears using HDFC Bank NetBanking services' banner with a 'TAX' icon.

SCROLL DOWN TO RIGHT HAND-SIDE BOTTOM OF THE PAGE AND MAKE A SELECTION OF YOUR CHOICE.



Online Tax Payment, E-Tax Payment, Service Tax Payment, Income Tax payment - HDFC Bank - Microsoft Internet Explorer provided b

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites RSS Feeds

Address http://www.hdfcbank.com/personal/making_payments/making-payments-details/online-payment-of-excise-and-service-tax/gts8mitc Go Links

Follow us on Twitter

Online Payment of Excise & Service Tax

Personal Making payments Tax Payment Online Payment of Excise & Service Tax

Filing your taxes has just become a less painful task! You can now make your Excise & Service Tax payments right from the comfort of your office by using our NetBanking service.

Now say goodbye to the hassles of visiting a collecting bank, filling challans in four copies and standing in long, never-ending queues!

How does it work?

- simple and convenient process
- Fill in the details of the Challan and submit the transaction
- Enter your NetBanking Customer ID and Password
- Enter your account details to get your account debited online

Get Started?

- 1 Pay your Excise Duty here
- 2 Pay your Service Tax here
- 3 View the process for On-Line Payment- For E-Net Users

payments on cut off date

CLICK ON PAY YOUR EXCISE DUTY FOR MAKING EXCISE PAYMENTS

CLICK ON PAY YOUR SERVICE TAX FOR MAKING SERVICE TAX PAYMENTS

CLICK HERE TO USE THE REFERENCE GUIDE

Expand All

<https://cbec.nsdl.com/EST/InputPageForEPaymentServlet>

Start Internet 7:43 PM

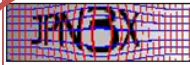
FOLLOW THE STEPS BELOW TO INITIATE PAYMENT OF YOUR CHOICE

EASIEST e-Payment

[Bank List](#)
 [Procedure for e-payment](#)
 [List of Commissionerates](#)
 [FAQs](#)
 [Bank Contact Details](#)

Assessee Code
 Assessee Code :

Image Verification
 Type the characters you see in the picture below. These characters are case sensitive.



Duty/Tax to be paid
☐ (0038) Excise Tax
 ☒ (0044) Service Tax

Assessee Details

Full Name	XXXXXXXXXXXXXXXXXX
Name of premises/Building/Village	Varacheril Buildings
Flat/Door/BlockNo	V/800
Road/Street/Lane	N.H.220
Locality	Kanjirapally
City	Kanjirapally
District	Kottayam
Pin Code	686507
State	KERALA

STEP1: INPUT YOUR 15 - DIGIT ASSESSEE CODE
STEP2: COMPLETE IMAGE VERIFICATION
STEP3: CHOOSE THE PAYMENT YOU WISH TO MAKE

EASIEST e-Payment - Windows Internet Explorer

https://cbec.nsdl.com/EST/INPUTPageForEPaymentServlet

File Edit View Favorites Tools Help

★ Favorites EASIEST e-Payment

Name of premises/Building/Village	Varacheril Buildings
Flat/Door/BlockNo	V/800
Road/Street/Lane	N.H.220
Locality	Kanjirapally
City	Kanjirapally
District	Kottayam
Pin Code	686507
State	KERALA
Commissionerate Name	COCHIN
Commissionerate Code	15
Division Name	KOTTAYAM DIVISION
Division Code	02
Range Name	MUNDAKAYAM RANGE
Range Code	06

Type of Duty/Tax

[Select Accounting Codes for Service Tax](#)

STEP4: SELECT ACCOUNTING CODE FOR SERVICE TAX

Accounting Codes Description	Code
ADVERTISING AGENCY	

Bank

Bank Name :

STEP5: SELECT HDFC BANK AS THE BANK OF YOUR CHOICE

STEP6: CLICK PROCEED TO ENABLE SELECTION

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Start | Internet | 95% | 8:12 PM

EASIEST e-Payment - Microsoft Internet Explorer provided by Wipro Limited

Address: <https://cbec.nsdl.com/EST/INPUTPageForEPaymentServlet>

Road/Street/Lane	N.H.220
Locality	Kanjirapally
City	Kanjirapally
District	Kottayam
Pin Code	686507
State	KERALA
Commissionerate Name	COCHIN
Commissionerate Code	15
Division Name	KOTTAYAM DIVISION
Division Code	02
Range Name	MUNDAKAYAM RANGE
Range Code	06

Type of Duty/Tax

Select Accounting Codes for Service Tax

Accounting Codes Description	Code
ADVERTISING AGENCY	0013

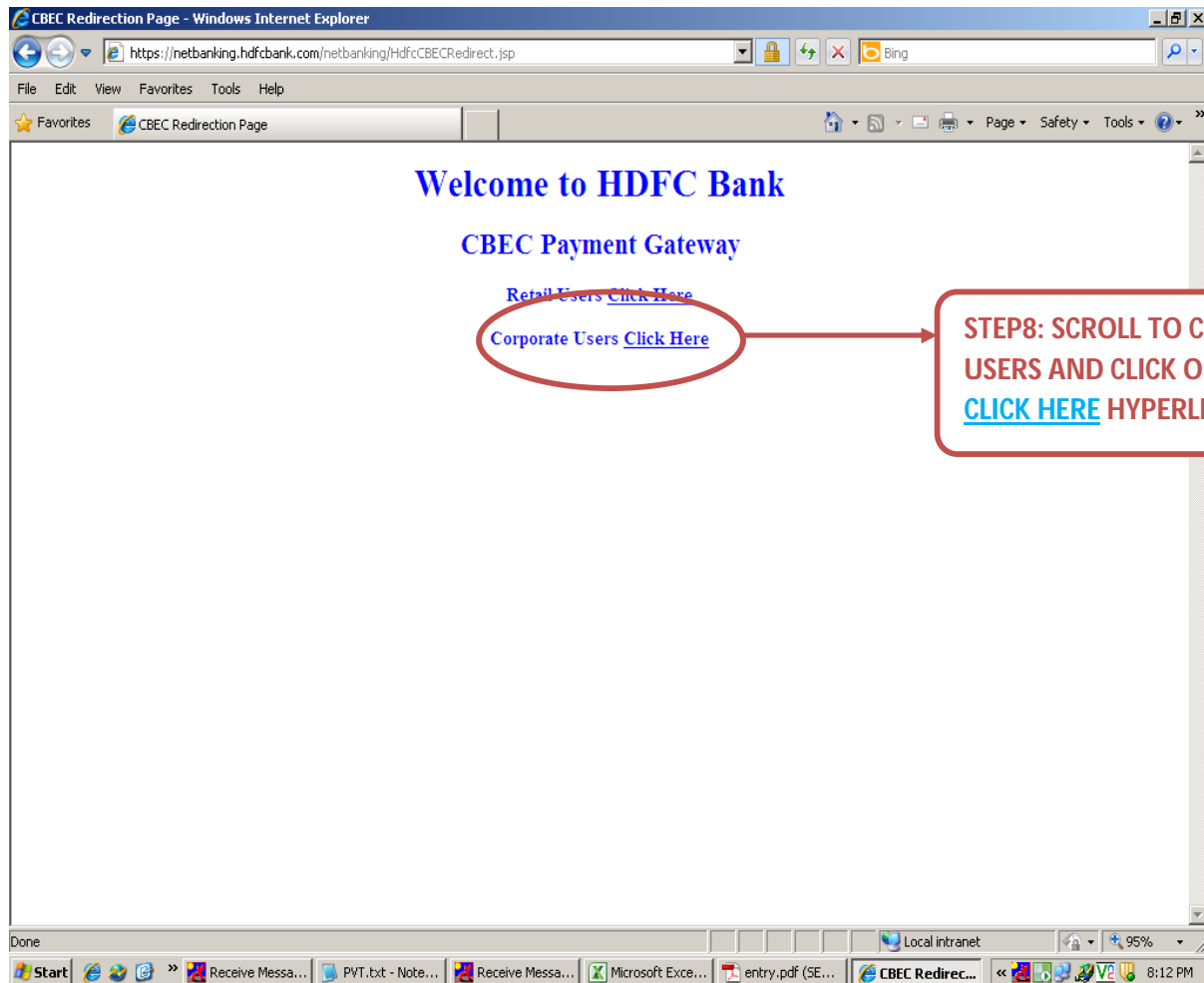
Bank

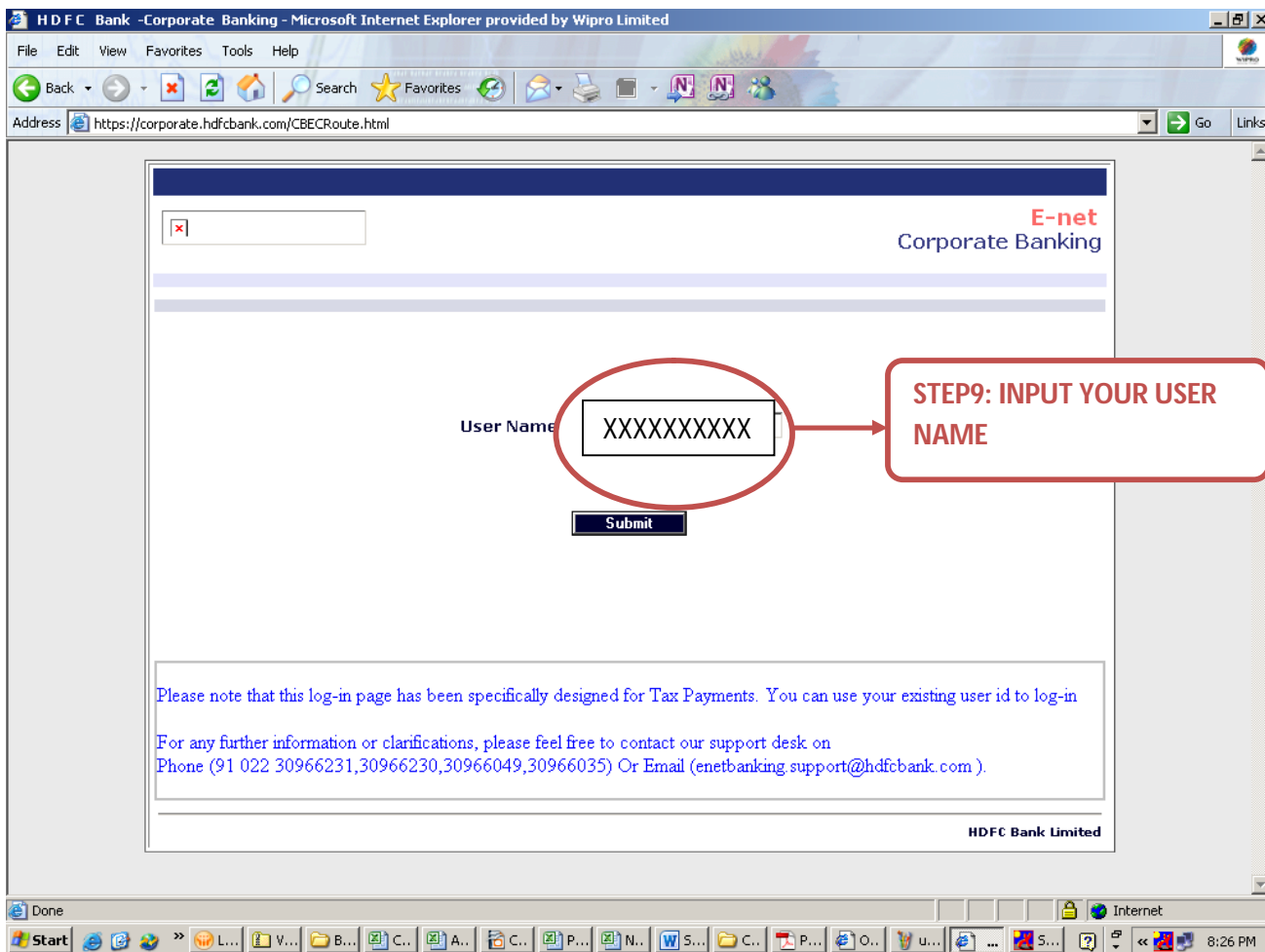
Bank Name :

Submit to the Bank Edit

STEP7: CLICK "SUBMIT TO BANK "TO GO TO HDFC BANK PAYMENT PAGE

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HDFC Bank -Corporate Banking - Microsoft Internet Explorer provided by Wipro Limited

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites

Address <https://corporate.hdfcbank.com/CBECRoute.html> Go Links

E-net
Corporate Banking

User Name

Submit

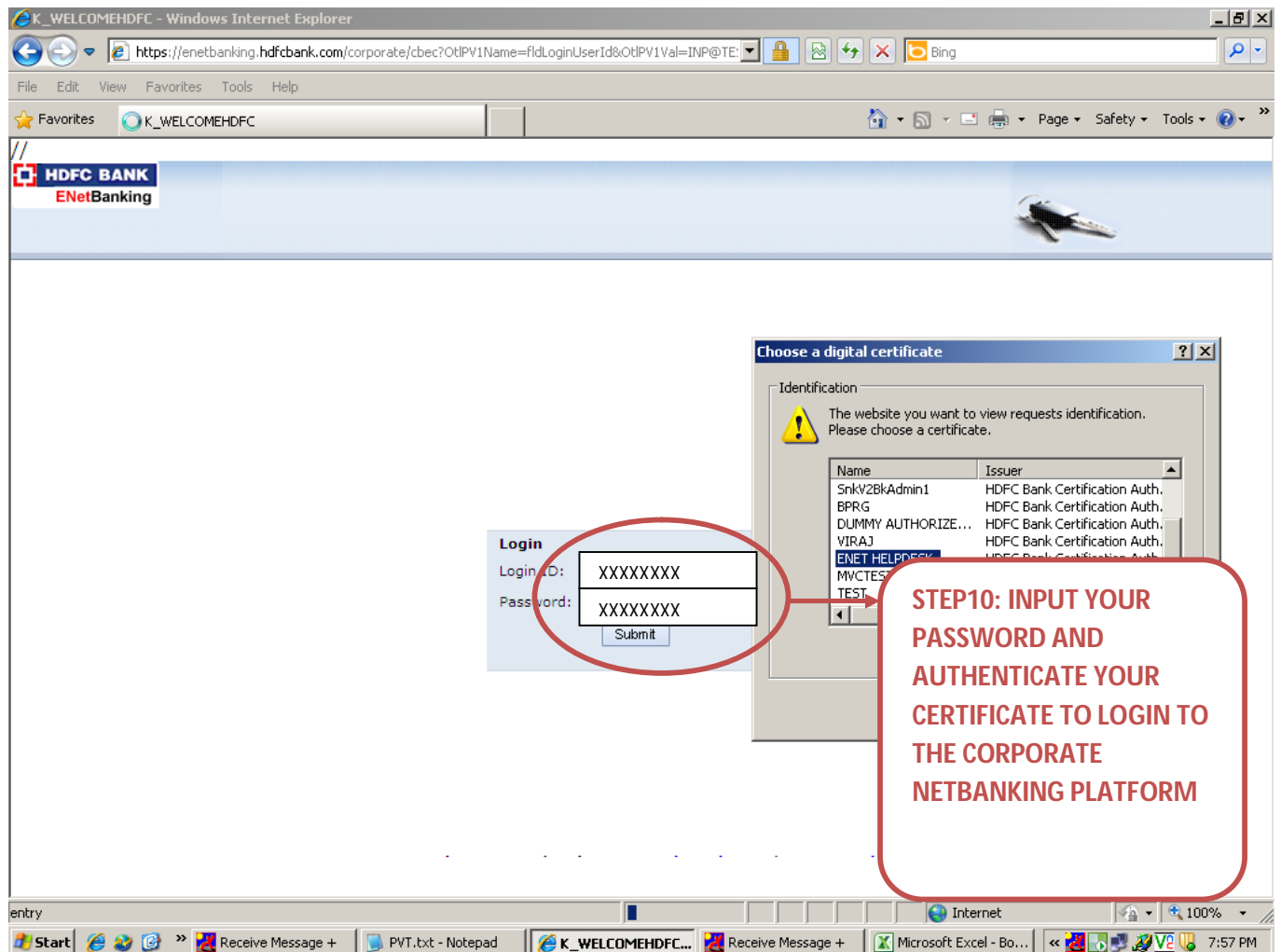
STEP9: INPUT YOUR USER NAME

Please note that this log-in page has been specifically designed for Tax Payments. You can use your existing user id to log-in
For any further information or clarifications, please feel free to contact our support desk on
Phone (91 022 30966231,30966230,30966049,30966035) Or Email (enetbanking.support@hdfcbank.com).

HDFC Bank Limited

Done

Start L... V... B... C... A... C... P... N... W S... C... P... O... U... S... ? 8:26 PM



Welcome to Corporate Banking Application - Windows Internet Explorer

https://enetbanking.hdfcbank.com/corporate/entry

File Edit View Favorites Tools Help

★ Favorites Welcome to Corporate Banking Application

HDFC BANK
ENetBanking

Welcome USER FOR INPUTTING.
Last Login: 17/04/12 19:52:06 Current Login DateTime: 17/04/12 19:57:31

External Payments

Tax Payment - Verify

Transaction Details

Customer ID * 10153436 - DUMMY AC FOR ENET

Branch XXXXXXXXXXXXXXXX NI MARG

Source Account * XXXXXXXXXXXXXXXX

Balance 5.49 Currency

Assessee Details

Type Of Tax : XXXXXXXXXXXXXXXX

Name Of The Assessee XXXXXXXXXXXXXXXX

Assessee Code XXXXXXXXXXXXXXXX

Address 1 Varacheril Buildings,V/800,N.H.220

Address 2 Kanjirapally,Kanjirapally

Address 3 Kottavam,KERALA

Transaction Date 17/04/2012

Commission

Commission

Division Code

Range Code

Pin Code

Payment Details

Major Head Code : 0044

Accounting Code * 0013

* indicates mandatory fields

Amount (Rs) *

1

1

STEP11: SELECT THE ACCOUNT USING WHICH YOU WISH TO MAKE THE PAYMENT

STEP12: RE-CHECK DETAILS ENTERED

STEP13: INPUT AMOUNTS
***DO NOT USE DECIMAL**

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Done

Internet 95%

Start Receive Message + PVT.txt - Notepad Welcome to Corp... Receive Message + Microsoft Excel - Bo... 7:58 PM

FOR VERIFICATION OF PAYMENT GO TO EXTERNAL PAYMENTS TAX PAYMENTS

Welcome to Corporate Banking Application - Windows Internet Explorer

https://enetbanking.hdfcbank.com/corporate/entry

File Edit View Favorites Tools Help

★ Favorites Welcome to Corporate Banking Application

HDFC BANK
ENetBanking

Welcome USER FOR INPUTTING. Last Login: 17/04/12 19:52:06 Current Login DateTime: 17/04/12 19:57:31 Logout

External Payments

Tax Payment - Verification

Transaction Details		Commissionerate Details	
Account No.	XXXXXXXXXXXXXXXXXX	Commissionerate Code No.	15
Assessee Details		Division Code No.	02
Type Of Tax :	SERVICE TAX	Range Code	06
Name Of The Assessee	XXXXXXXXXXXXXXXXXX	Pin Code	686507
Assessee Code	XXXXXXXXXXXXXXXXXX	Transfer Amount	1.00
Address 1	Kanjirapally, Kanjirapally		
Address 2	Kottayam, KERALA		
Address 3			
Transaction Date	17/04/2012		
Rs. (In Words)	Rs. One only.		

Payment Details		
Major Head Code : 0044		
Accounting Code	Accounting Code	Amount (Rs)
0013	ADVERTISING AGENCY	1

[Confirm](#) [Change](#)

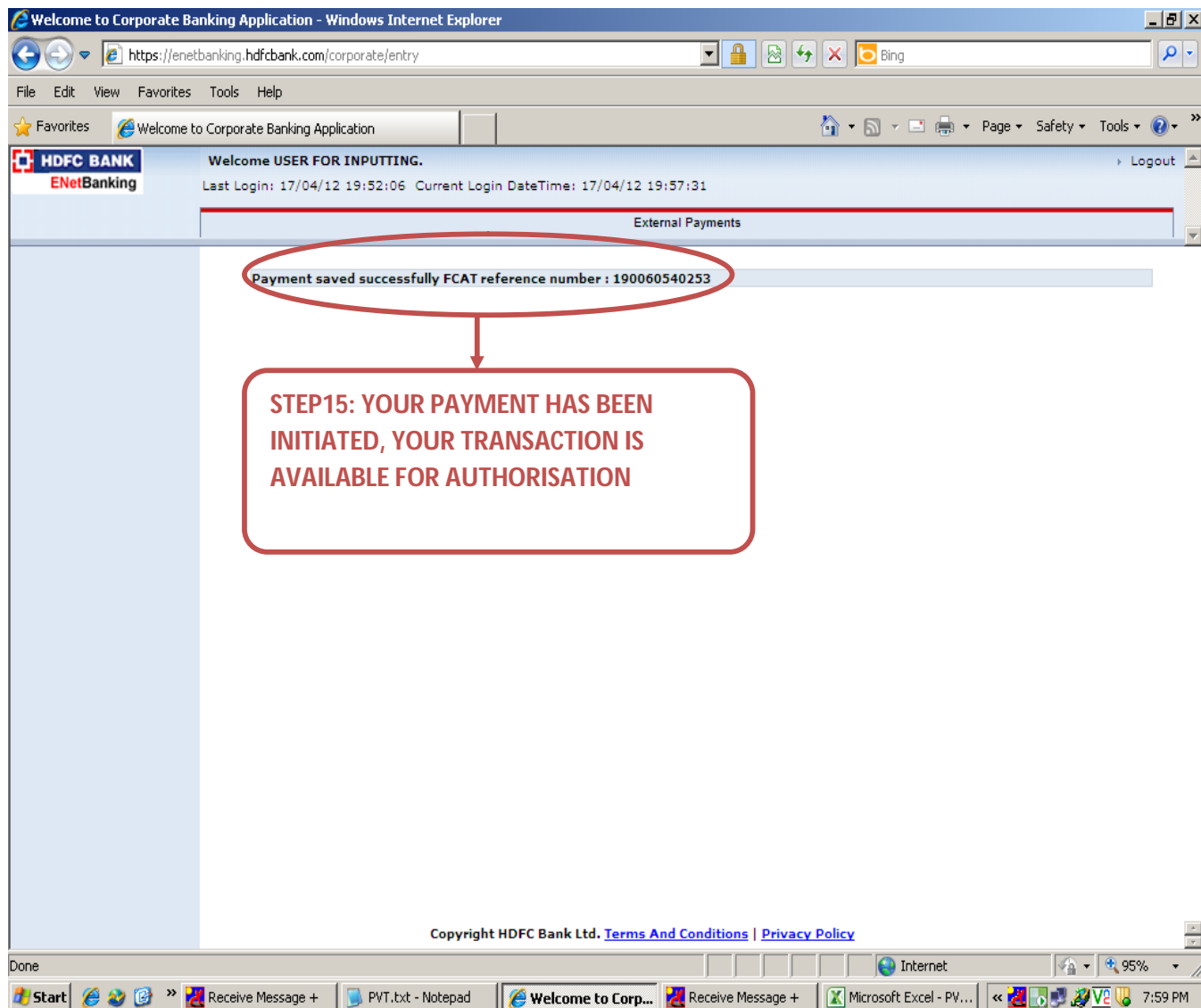
End Of Page

[Policy](#)

Done

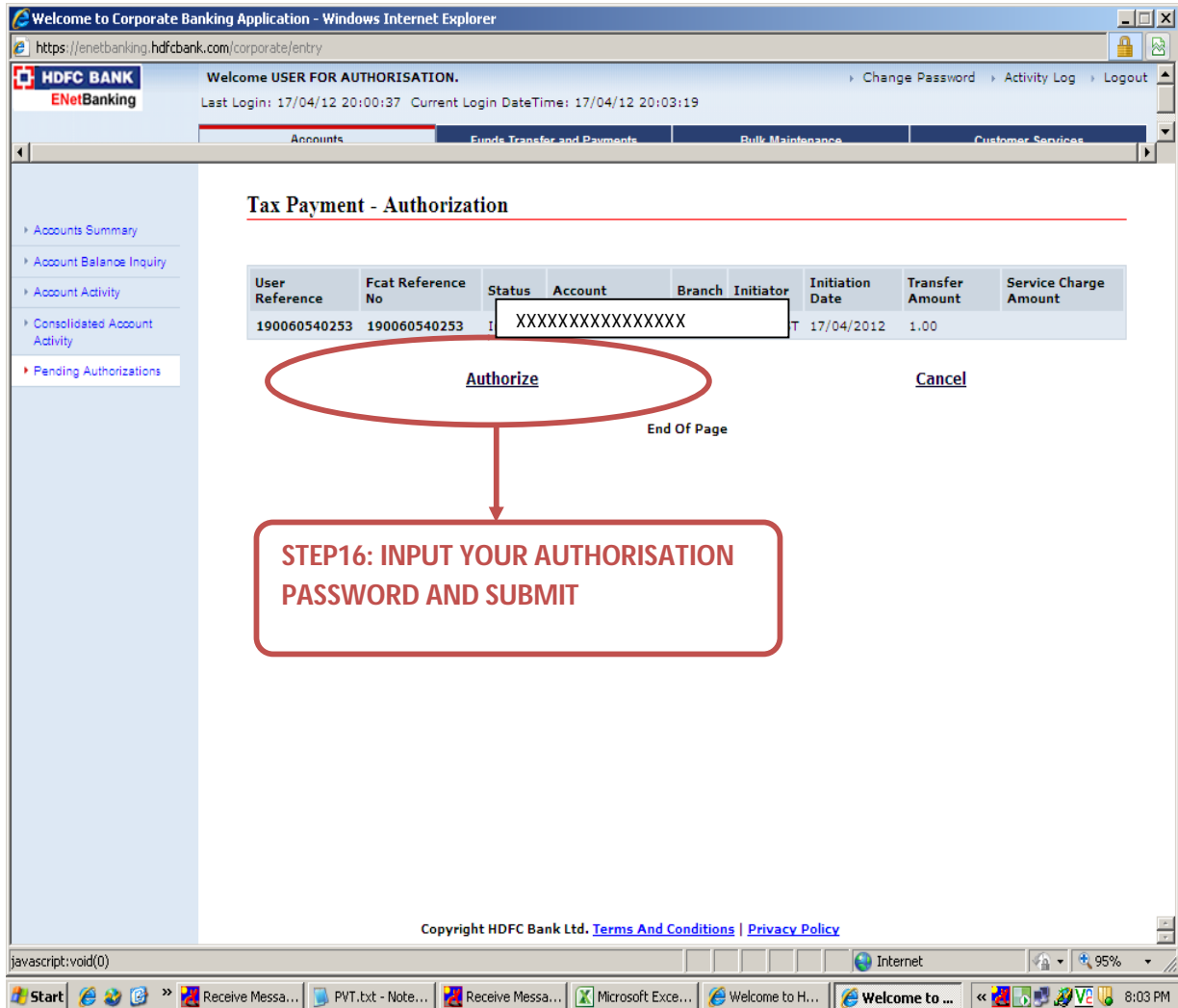
Start Receive Message + PVT.txt - Notepad Welcome to Corp... Receive Message + Microsoft Excel - PV... 7:58 PM

STEP14: CLICK ON CONFIRM TO INITIATE THE PAYMENT INSTRUCTION



FOR AUTHORISATION PROCESS, LOGON TO WWW.HDFCBANK.COM --WHOLESALE BANKING - ENETBANKING.

YOU CAN LOGIN WITH YOUR USER ID, AND PASSWORD. ON AUTHENTICATION OF CERTIFICATE MAKE NECESSARY SELECTION FOR AUTHORISATION IN PENDING AUTHORISATIONS



Welcome to Corporate Banking Application - Windows Internet Explorer

https://enetbanking.hdfcbank.com/corporate/entry

HDFC BANK
ENetBanking

Welcome USER FOR AUTHORISATION.

Last Login: 17/04/12 20:00:37 Current Login DateTime: 17/04/12 20:03:19

Accounts Funds Transfer and Payments Bulk Maintenance Customer Services

Accounts Summary
Account Balance Inquiry
Account Activity
Consolidated Account Activity
Pending Authorizations

Tax Payment - Authorization

User Reference	Fcat Reference No	Status	Account	Branch	Initiator	Initiation Date	Transfer Amount	Service Charge Amount
190060540253	190060540253	I	XXXXXXXXXXXXXXXXXX			17/04/2012	1.00	

[Authorize](#) [Cancel](#)

End Of Page

STEP16: INPUT YOUR AUTHORISATION PASSWORD AND SUBMIT

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javascript:void(0)

Start Internet 95% 8:03 PM

Welcome to Corporate Banking Application - Windows Internet Explorer

https://enetbanking.hdfcbank.com/corporate/entry

HDFC BANK
ENetBanking

Welcome USER FOR AUTHORISATION.

Last Login: 17/04/12 20:00:37 Current Login DateTime: 17/04/12 20:03:19

Change Password Activity Log Logout

Accounts Funds Transfer and Payments Bulk Maintenance Customer Services

Tax Payment - Authorization

User Reference	Fcat Reference No	Status	Transfer Amount	Service Charge Amount	Account	Branch	Initiator	Initiation Date
190060540253	190060540253	Authorized	1.00		XXXXXXXXXXXXXXXXXX		@TEST	17/04/2012

Audit Details				
User Id	Date	Version	Auth Number	Status
INP@TEST	17/04/2012	0	0	Initiated
AUTH@TEST	17/04/2012	0	1	Authorized

Ok

End Of Page

STEP17: CLICK OK TO PROCEED. NOW YOUR PAYMENT HAS BEEN MARKED FOR AUTHORISATION. INCASE OF MULTIPLE AUTHORISATIONS REQUIRED YOU WILL NEED TO REPEAT AUTHORISATION PROCESS AS DEPICTED IN STEP 16

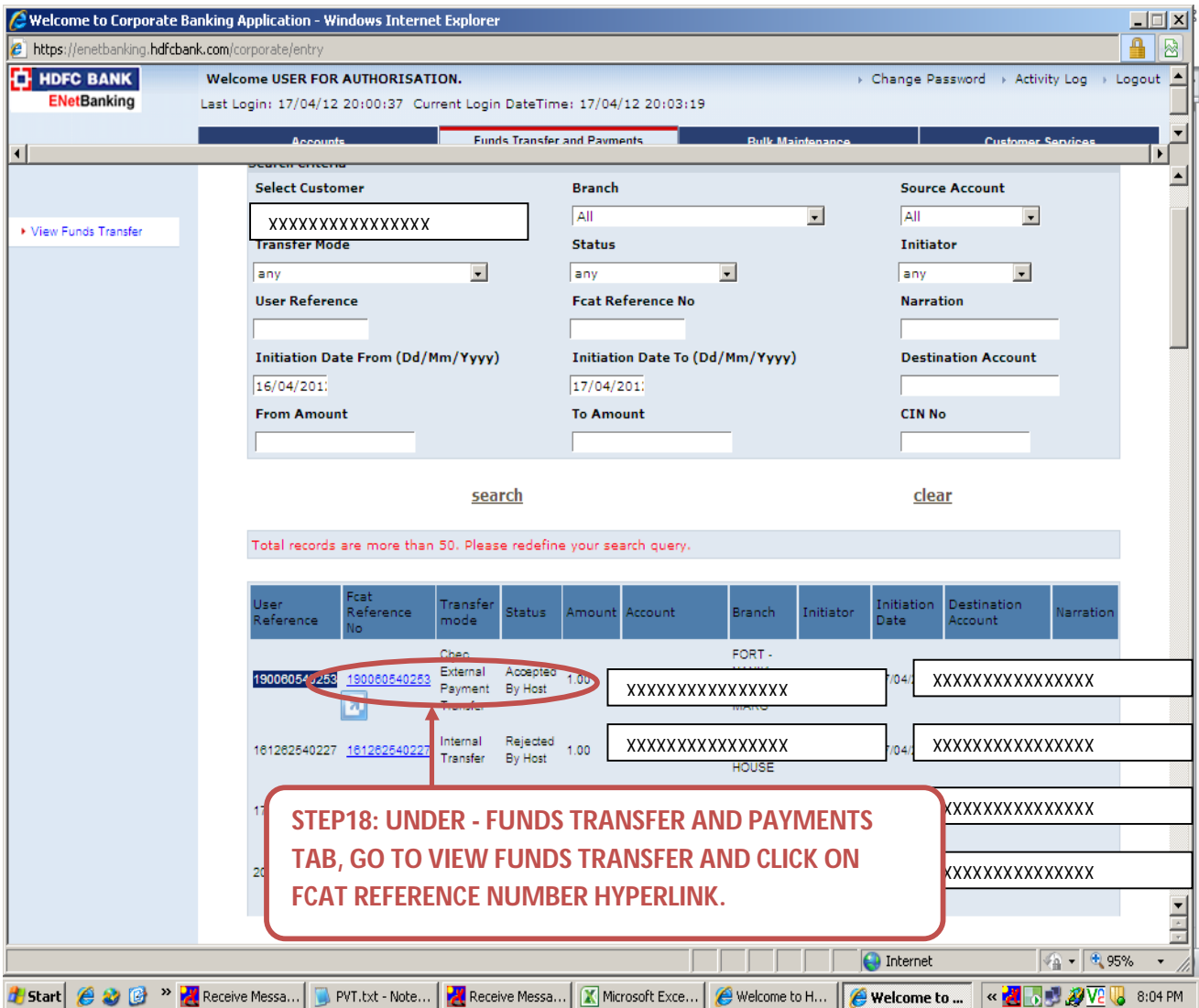
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Done

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Receive Messa... PVT.txt - Note... Receive Messa... Microsoft Exce... Welcome to H... Welcome to ... 8:03 PM

FOR VIEW AND DOWNLOAD OF THE CHALLAN ON EXECUTION/COUNTER RECEIPT ON EXECUTION



Welcome to Corporate Banking Application - Windows Internet Explorer

https://enetbanking.hdfcbank.com/corporate/entry

HDFC BANK
ENetBanking

Welcome USER FOR AUTHORISATION.

Last Login: 17/04/12 20:00:37 Current Login DateTime: 17/04/12 20:03:19

Change Password Activity Log Logout

Accounts Funds Transfer and Payments Bulk Maintenance Customer Services

Search Criteria

Select Customer: XXXXXXXXXXXXXXXX

Branch: All

Source Account: All

Transfer Mode: any

Status: any

Initiator: any

User Reference:

Fcat Reference No:

Narration:

Initiation Date From (Dd/Mm/Yyyy): 16/04/2011

Initiation Date To (Dd/Mm/Yyyy): 17/04/2011

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
190080540258	190060540253	External Payment	Accepted By Host	1.00	XXXXXXXXXXXXXXXXXX	FORT -		17/04/2011	XXXXXXXXXXXXXXXXXX	
161262540227	161262540227	Internal Transfer	Rejected By Host	1.00	XXXXXXXXXXXXXXXXXX	HOUSE		17/04/2011	XXXXXXXXXXXXXXXXXX	
171262540227									XXXXXXXXXXXXXXXXXX	
201262540227									XXXXXXXXXXXXXXXXXX	

STEP18: UNDER - FUNDS TRANSFER AND PAYMENTS TAB, GO TO VIEW FUNDS TRANSFER AND CLICK ON FCAT REFERENCE NUMBER HYPERLINK.

Welcome to Corporate Banking Application - Windows Internet Explorer

https://enetbanking.hdfcbank.com/corporate/entry

HDFC BANK
ENetBanking

Welcome USER FOR AUTHORISATION.

Last Login: 17/04/12 20:00:37 Current Login DateTime: 17/04/12 20:03:19

Accounts Funds Transfer and Payments Bulk Maintenance Customer Services

Tax Payment - View

[View Funds Transfer](#)

User Reference	190060540253	Fcat Reference No	190060540253
Status	Accepted By Host	Mode Of Transfer	Cbec External Payment Transfer
Reject Reason			

Transaction Details

Tax Type	SERVICE TAX		
Name Of The Assessee	XXXXXXXXXXXXXXXXXX	Commissionerate Code No.	15
Assessee Code	XXXXXXXXXXXXXXXXXX	Division Code No.	02
Address 1		Range Code	06
Address 2	Kanjirapally,Kanjirapally	Pin Code	686507
Address 3	Kottayam,KERALA	Transfer Amount	1.00
Transaction Date	17/04/2012		
Rs.(In Words)	Rs. One only.		

Payment Details

Major Head Code : 0044

Accounting Head *	Accounting Code *	Amount (Rs) *
0013	ADVERTISING AGENCY	1

Audit Details

User Id	Date	Version	Auth Number	Reason	Status
INP@TEST	17/04/2012	2012-04-17 19:59:21.0	0		Initiated
			1		Authorized
			2		Sent To Host
			3		Accepted By Host

STEP19: CHECK PAYMENT STATUS IF IT IS 'ACCEPTED BY HOST' YOU CAN PROCEED TO GENERATE YOUR CHALLAN.

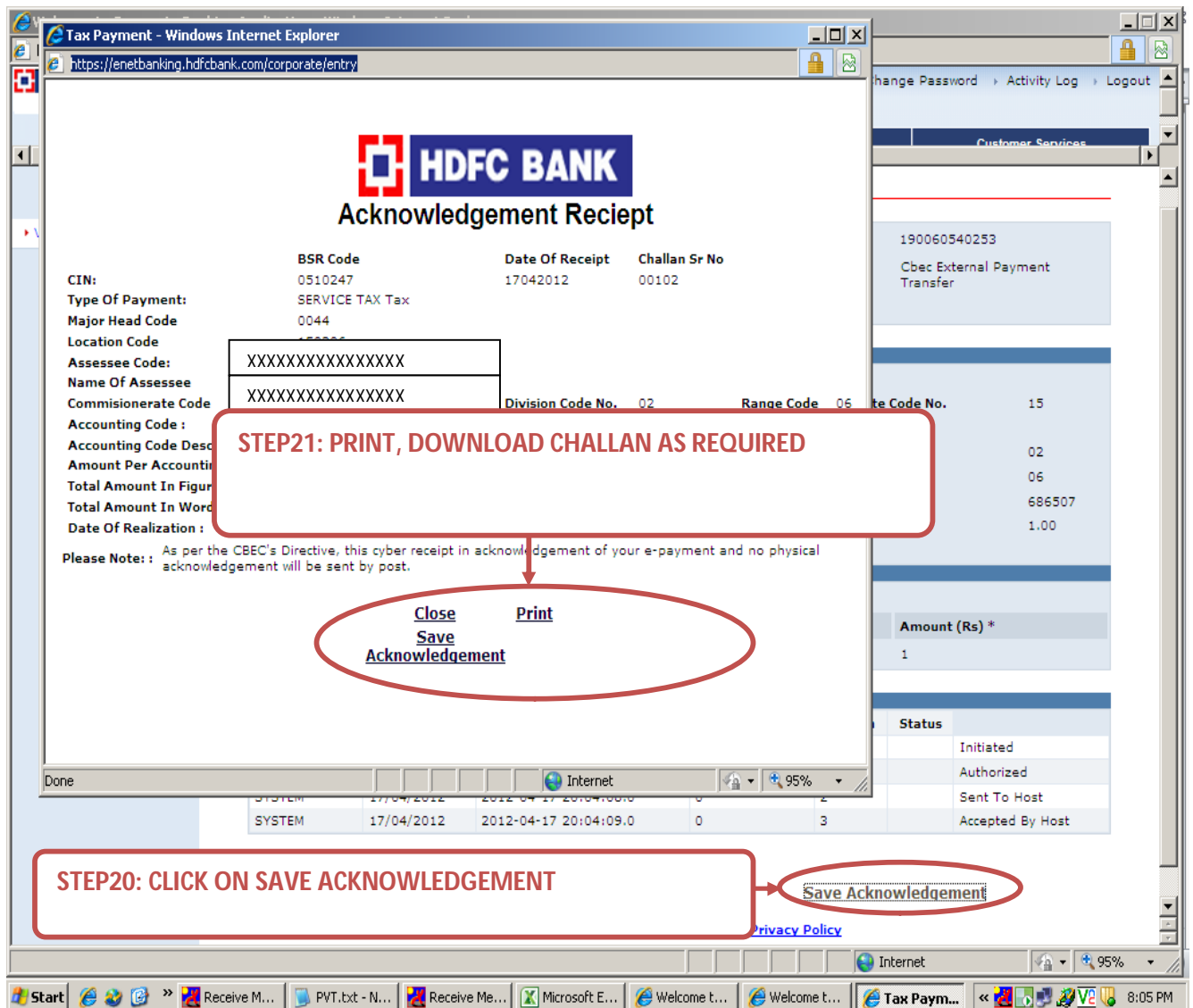
[Save Acknowledgement](#)

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Done

Internet 95%

Start Receive Messa... PVT.txt - Note... Receive Messa... Microsoft Exce... Welcome to H... Welcome to ... 8:05 PM



HDFC BANK
Acknowledgement Receipt

CIN: 0510247 BSR Code: 0510247 Date Of Receipt: 17042012 Challan Sr No: 00102

Type Of Payment: SERVICE TAX Tax

Major Head Code: 0044

Location Code: XXXXXXXXXXXXXXXX

Assessee Code: XXXXXXXXXXXXXXXX

Name Of Assessee: XXXXXXXXXXXXXXXX

Commissionerate Code: XXXXXXXXXXXXXXXX

Division Code No.: 02 Range Code: 05 te Code No.: 15

Accounting Code: 02

Accounting Code Desc: 06

Amount Per Accounting: 686507

Total Amount In Figure: 1.00

Total Amount In Word: 1.00

Date Of Realization: 1.00

Please Note: As per the CBEC's Directive, this cyber receipt in acknowledgement of your e-payment and no physical acknowledgement will be sent by post.

[Close](#) [Print](#)
[Save Acknowledgement](#)

Amount (Rs) *

1	
---	--

Status

Initiated
Authorized
Sent To Host
Accepted By Host

STEP21: PRINT, DOWNLOAD CHALLAN AS REQUIRED

STEP20: CLICK ON SAVE ACKNOWLEDGEMENT

[Save Acknowledgement](#)

Done

Internet

95%

Start Receive M... PVT.txt - N... Receive Me... Microsoft E... Welcome t... Welcome t... Tax Paym... 8:05 PM

YOU CAN CHECK YOUR ACCOUNT STATEMENT FOR DEBIT VERIFICATION

Welcome to Corporate Banking Application - Windows Internet Explorer

https://enetbanking.hdfcbank.com/corporate/entry

File Edit View Favorites Tools Help

★ Favorites Welcome to Corporate Banking Application

HDFC BANK
ENetBanking

Welcome USER FOR INPUTTING.
Last Login: 20/04/12 17:02:35 Current Login DateTime: 20/04/12 17:08:20

Change Password Activity Log Logout

Accounts Funds Transfer and Payments Bulk Maintenance Customer Services

Account Activity

Limited Number Of Records.

Account Number	XXXXXXXXXXXXXXXXXX	Customer ID	XXXXXXXXXXXXXXXXXX
Currency	INR	Branch	FORT - NANIK MOTWANI MARG
Customer Name	DUMMY ACCOUNT FOR ENET BRN060	Joint Holder	-
Transaction Date From	15/04/2012	To	20/04/2012
Sort Order	Descending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	0.49	Closing Balance	5.49
Debit Amount RS:	2.00	Credit Amount	7.00

Transaction Date	Value Date	Reference No.	Description	Transaction Branch	Debit Amount	Credit Amount	Running Balance
18/04/12 16:44:49	18/04/12	2	CBEC NET EXC REV 17042012 CIN 00102	CHANDIVALI - MUMBAI		1.00	
18/04/12 16:44:49	18/04/12	3	CBEC NET EXC REV 17042012 CIN 00104	CHANDIVALI - MUMBAI		1.00	
17/04/12 20:20:54	17/04/12	120417671987	05102471704201200104 -SERVICE_TAX	INTERNET BANK - BRANCH	1.00		
17/04/12 20:04:08	17/04/12	190060540253	05102471704201200102 -SERVICE_TAX	INTERNET BANK - BRANCH	1.00		
17/04/12 19:50:58	17/04/12	2	XXXXXXXXXXXXXXXXXX	CHANDIVALI - MUMBAI		5.00	

* 1 To 5 Of 5 Transactions.

<< First < Previous Next > Last >>

Back To Search Page

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Done

Start Logout Screen EditPlus http://175.100.... SFR Recycle Bin Welcome to Co... 5:08 PM