



## DEPARTMENT OF STATE TAXES AND EXCISE GOVT.OF HIMACHAL PRADESH



# Collection of fees & duties

## User Reference Manual

C-TEL INFOSYSTEMS PVT. LTD Hyderabad, Telangana



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- Implementation Of An E-Governance Systems for Excise Functions Of "Department of State Taxes and Excise Government Of Himachal Pradesh"
- The Purpose of This Document Is to Provide a Detailed Description to The User about the Collection of fees & Duties in whole project

## 2.Helpful Resources:

2.1 System Requirements:

#### **Operating System**

• Ubuntu Version No:20.0.4

#### Connectivity

• For Data Transmission There Should Be Connectivity Installed at the wholesaler.

#### **Browser:**

- Application Is Compatible with Latest Mozilla and Chrome
- 2.2 Help and Contact Information

### Collection of excise fees and duties:

Note: \*The below-mentioned payment numbers are just for demonstration purposes\*

**C-TEL INFOSYSTEMS PVT. LTD.** 



### Licensee registration fees

#### 1.Bottling unit:

## (The Payment process is same for every License form and LOI payment process is also same)

Licensee fee:

Status	SUBMITTED	Submitted Date	27-Apr-1 11:13 Al	2022 M	Submitted By	Head Quarters	Submitted To	Head Quarters	Remarks	COMMISSIONER
Status	SUBMITTED	Submitted Date	27-Apr-: 11:13 Al	2022 M	Submitted By	Head Quarters	Submitted To	Applicant	Remarks	LR2200002
Type of Fee	License type		License Form	Amount(R	s)	Challan Number *	Upload	l Challan •		Challan Date *
License Fee	Bottling Of Foreign Liq	uor	L15	500			Cho	ose File No file chosen		
License Fee	Reduction Of Foreign L	iquor	L16	500			Cho	ose File No file chosen		
License Fee	Storage of Foreign Liqu	or	L1-A	160000			Cho	ose File No file chosen		
License Fee	Wholesale vend of forei	gn liquor	L1-C	550000			Cho	DSB File No file chosen		
License Fee	Bonded Ware House		BWH-2	1200000			Cho	058 File No file chosen		
BWH-3 Bond *	Choose File Form	D-20A22.pdf								
					Pay Fee	Pay Online				
						Previous				

• After clicking on pay online the page will be redirected to the payment portal of Himachal treasury.

EXCISE AND TAXATION : ONLINE PAYMENT FACILITY THROUGH CYBER TREASURY, GOHP NOTE: IF YOUR BANK ACCOUNT IS DEBITED , THEN DONOT MAKE DOUBLE PAYMENT WITHIN 24 HOURS.								
DEPT :	114-Excise and Taxation							
DDO :	114-SML15-509 DEPUTY COMMISSIONER STATE	114-SML15-509 DEPUTY COMMISSIONER STATE TAXES AND EXCISE						
DEPT REF. NO. :	LR2704202200102674	LR2704202200102674						
TENDER BY :	vinod							
PERIOD FROM :	01-01-2022 To 31-12-2022							
SERVICES :	ID Payment of (Service)	Head	Amount Rs.					
	1 FIXED LICENCE FEE ETC	0039-00-101-01	6					
AMOUNT (₹):	6 (Rupees Six)							
PAYMENT TYPE :	e-banking      OManually							
SELECT BANK :	PAYU - NetBanking / Debit Card/							
ENTER CODE :	7vDF 7vDF							
	MAKE PAYMENT CANCEL							
Latest 10 Transactions Done w	vith Above Dept Ref No.							

• User required to fill fields as mentioned in the above figure and click on make payment.



← Back	<b>HIMKOSH</b>	PAYM	IENT OPTIONS	<sup>3</sup> English <del>√</del>
Choose a payn	nent	8	Cards (Credit/Debit) Visa, Mastercard, Diners Club, Rupay, Amex	>
option Total Payable Amount ₹6	0	Ê	Net Banking All Indian Banks	>
Transaction Id: A22D298766	~	*	<b>UPI</b> Gpay, PhonePe, BHIM, Paytm	>
PayU <sup>*</sup> Privacy Policy			Come Verified NationCover	RuPay, SafeKey Value

• User need to choose the payment option

← Back	MIMKOSH	CARDS (CREDIT/DEBIT)	3 English <del>-</del>
Enter new ca	rd	New Card	74
Total Payable Amount ₹	6.05 💿	Expiry	CVV 0
Subtotal Convenience fee	₹6 +₹0.05	06/22	•••
Transaction Id: A22D298936		Name on Card	
	*	SRINIVAS MEKALA	
		Save this option secur	ely for faster payment
		PROC	CEED
PayU <sup>*</sup> Privacy Policy		Constant Visa	MatterCard <b>RuPay</b> SafeKey VCV



• After selecting payment, the option, based on the selection the page will be displayed as shown in the above figure, fill all fields as mentioned in the above figure and click on proceed.

• •
• •
Processing your payment
ricessing your payment
Transaction Id: A22D298936
DO NOT CLOSE THIS WINDOW

• The process page will be displayed as shown in the above figure.

	<b>A</b> AX	(IS BANK	
	Date Card Number Merchant Name Amount Mobile Number Email Id	: 27 Apr 2022 : XXXX XXXX XX Payu Payments : ₹ 6.07 : XXXXXX5268 : N/A	XX 2274 Pvt ltd
	📀 ОТ	P is Sent	
Aut	thenticate the Transacti	on Using the Below Optic	ons
(One	OTP e Time Password)	Register for M0	CSC
	Enter OTP		
	SU	ЗМІТ	
	Rese	nd OTP	
1	If contact details are inc This screen will automatica	orrect, call 18605005555 ly timeout after 180 seconds	
MasterCard. SecureCode.			Powered by

• The bank portal will be displayed and The user is required to validate the OTP as shown in the above figure.

Date       :       27 Apr 2022         Card Number       :       XXXX XXXX XXXX 2274         Merchant Name       :       Payu Payments Pvt Itd         Amount       :       ₹ 6.07         Mobile Number       :       XXXXXXX5268         Email Id       :       N/A
OTP is Sent
Authenticate the Transaction Using the Below Options
OTP Register for MCSC (One Time Password)
SUBMIT
Resend OTP
If contact details are incorrect, call 18605005555 This screen will automatically timeout after 180 seconds.
MasterCard. Powered by SecureCode.

• After providing valid OTP user require to click on submit.

			🐣 📔 WELCOME, YOU ARE LOGIN AS : 📗	
	IFMIS - Government Re Treasuries, Accounts and Lott	ceipts Accounting System rries, Finance Department, GoHP	C CHARACTER DE PROVINCI	
		eChallan -: Response from Bank		
	HIMGRN No.	A22D299821		
	Bank Ref. No.	15078181171		
	Status	Successfully Completed		
	Amount	1.00		
	Print Challan	PRINT CHALLAN		
_				
Disclaimer: Cont please contact the these do not confe	tent on this website is published a <b>66 Web Information Manager</b> : I er any legal right or obligation. We	nd managed by <b>Department of Treasuries, Accounts and Lott</b> <b>Is Sheetal Tanwar , dto-cyt-hp[at]nic[dot]in 99.</b> Contents of ti bsite designed by National Informatics Center.	eries, Himachal Pradesh, Shimla. For any query regarding th his website are informative only and for benefit of the public. F	iis website, However,

- After successful payment the challan page will be displayed as shown in the above figure.
- User required to click on print challan for challan copy.

#### 2.Wholesale:

#### (The Payment process is same for every License form)

								C-TEL	INFOSYSTEMS I
Status	SUBMITTED	Submitted Date	05-Mar-2022 02:28 PM	Submitted By	Head Quarters	Submitted To	Head Quarters	Remarks	3wdsa
Status	FORWARDED	Forwarded Date	05-Mar-2022 02:30 PM	Forwarded By	Head Quarters	Forwarded To	Zonal Office	Remarks	QA
Status	FORWARDED	Forwarded Date	05-Mar-2022 02:33 PM	Forwarded By	Zonal Office	Forwarded To	Applicant	Remarks	wqasd
Type of Fee	License type	License Form	Amount(Rs)	Chal	lan Number *	Upload Challa	n *		Date *
License Fee	IMFS/Beer(with H	HP) L1	1500000			Choose File	No file chosen		
DR/Bank Gu	arantee(L-1=Rs. 5 Lac)	)(L-13=Rs. 3 Lαc)*	Choose File No file cl	nosen Pay Fee	Pay Or	line			
					Previous				

- User required to upload the FDR/Bank guarantee and click on the pay online button
- Then user will be redirected to the payment portal of Himachal treasury.

	😭 📔 WELCOME, YOU ARE LOGIN AS : GUEST 📗
🎞 Pay Your Challan through Cyber Treasury, Govt	of HP
	eChallan -: Challan Payment Gateway
EXCISE AND TAXATION : ON NOTE: IF YOUR BANK ACCOUNT	LINE PAYMENT FACILITY THROUGH CYBER TREASURY, GOHP ES DEBITED , THEN DONOT MAKE DOUBLE PAYMENT WITHEN 24 HOURS.
DEPT :	114-Excise and Taxation
DDO :	114-SML15-509 DEPUTY COMMISSIONER STATE TAXES AND EXCISE
DEPT REF. NO. :	LR2604202200090100
TENDER BY :	vinod
PERIOD FROM :	01-01-2022 To 31-12-2022
SERVICES :	ID         Payment of (Service)         Head         Amount Rs.           1         FXED LICENCE FEE ETC         0039-00-101-01         1500000
AMOUNT (₹):	1500000 ( Rupees Fifteen lakhs )
PAYMENT TYPE :	Ce-banking Manually
SELECT BANK :	PAYU - NetBanking / Debit Card/
ENTER CODE :	Select Bank PXVU - NetStanking / Debit Card/Credit Card/ UP/ SSI MOPS - NetBanking / Debit / Credit Card/ UP/ SSI - NetBanking PSI - NetBanking UBI Union Bank of India - NetBanking UBI Union Bank of India - NetBanking
Latest 10 Transactions Done wit	UCO Bank - NetBanking VIII Testing Dank I testing ataway
No Previous Transction Done with Above	Dept Raf No.
	A second
Disclaimer: Content on this website is published and please contact the <b>56 Web Information Manager: Ms</b> these do not confer any legal right or obligation. Webs	I managed by Department of Treasuries, Accounts and Lotteries, Himachal Pradesh, Shimla. For any query regarding this vessible twintcows i Sheetal Tanwar, dto-cyt-hp[at]nic[dot]in 39. Contents of this website are informative only and for benefit of the public. However, ite designed by National Informatics Center.

• User need to select the bank from the drop-down and click on make payment, user will be redirected to the payment option

		C-TEL INFOSYSTEMS PVT
← Back	PAYMENT OPTIONS	
Choose a payment	<ul> <li>Cards (Credit/Debit) &gt;</li> <li>Visa, Mastercard, Diners Club, Rupay, Amex</li> </ul>	
Total Payable Amount ₹1500000 ●	Net Banking     All Indian Banks	
Transaction Id: A22D293881	Gpay, PhonePe, BHIM, Paytm	
Day 1 Privacy Policy	Official Mathematical RuPays SafeKoy T	

• User required to select anyone as a payment option as shown in the above figure.

Example: card payment

← Back	<b>HIMKOSH</b>	CARDS (CREDIT/DEBIT)
Enter new ca	ard	New Card 5305-6205-0006-2274
Total Payable Amount	₹1500000 ●	Expiry CVV
		Save this option securely for faster payment PROCEED
PayU' Privacy Policy		SafeKey Wolf Baserban RuPays SafeKey TO Ins

• User need to fill in card details as shown in the above figure. And click on proceed.



• OTP page will be displayed as shown in the below figure. (OTP will send to the registered mobile number)

<b>K</b>	AXIS BANK	
Date Card Number Merchant Name Amount Mobile Number Email Id	26 Apr 2022 XXXX XXXX XXX Payu Payments P ₹ 150000 XXXXXX5268 N/A	KX 2274 Pvt ltd
O	OTP is Sent	
Authenticate the Transa	action Using the Below Option	ns
OTP (One Time Password)	Register for MCS	SC
Enter OTP		
s	SUBMIT	
Re	esend OTP	
If contact details are This screen will automati	incorrect, call 18605005555 tically timeout after 180 seconds.	
MasterCard. SecureCode.		Powered by

- Based on the bank portal, user is required to enter OTP as mentioned in the above figure.
- After entering the valid OTP user click on Submit to complete the payment.
- After submitting the payment user will get the e Challan page as shown in below figure.

IFMIS - Government Receipts Accounting System         Treasuries, Accounts and Lotteries, Finance Department, GollP         eChallan -: Response from Bank         eChallan -: Response from Bank         HIMGRN No.         A22D29381         Bank Ref. No.         Successfully Completed         Amount         Successfully Completed         Amount         Print Challan	IFMIS - Government Receipts Accounting System Treasuries, Accounts and Lotteries, Finance Department, GoHP       Image: Comparison of the comparison of			☆ WELCOME, YOU ARE LOGIN AS :
eChallan -: Response from Bank       HIMGRN No.     A220293881       Bank Ref. No.     15074258600       Satus     Successfully Completed       Amount     \$500000       Print Challan     PRINT CHALMS	eChallan -: Response from Bank       HIMGRN No.     A220293881       Bank Ref. No.     15074258608       Status     Successfully Completed       Amount     1500000       Print Challan     FUNT_GRALLAN	IFMIS - Governm Treasuries, Accounts a	ent Receipts Accounting System nd Lotteries, Finance Department, GoHP	
HMGRN No.     A22D/29381       Bank Ref. No.     15074258606       Status     Successfully Completed       Amount     150000       Print Challan     PRINT CHALLAN	HMGRN No.     A22D293881       Bank Ref. No.     15074258c00       Status     Successfully Completed       Amount     Is0000       Print Challan     FRDST citALLAN		eChallan -: Response from Bank	
Bank Ref. No.     15074258608       Status     Successfully Completed       Amount     150000       Print Challan     PRINT CHALLAN	Bank Ref. No.     15074228600       Status     Successfully completed       Amount     150000       Print Challan     FSINT CHALLAN	HIMGRN No.	A22D293881	
Satus     Successfully Completed       Amount     1500000       Print Chalan     P20NT CHALAN;	Status     Saccessfully Completed       Amount     \$50000       Print Challan     PRINT_GHALLAN	Bank Ref. No.	15074258608	
Amount 1,500000 Print Challan PRINT CHALLAN	Amount     150000       Print Challan     28NT CHALLAN	Status	Successfully Completed	
Print Challan PRINT CHALLAN	Prist Challan PRINT CHALLAN	Amount	L500000	
		Print Challan	PRINT CHALLAN	
		Disclaimer: Content on this website is pub please contact the <b>55 Web Information Ma</b> these do not confer any legal right or obliga	lished and managed by <b>Department of Treasuries, Accounts and Lotteries, Him</b> <b>nager: Ms Sheetal Tanwar , dto-cyt-hp[at]nic[dot]in 95.</b> Contents of this website ion. Website designed by National Informatics Center.	Ichal Pradesh, Shimla. For any query regarding this website. are informative only and for benefit of the public. However,

• User need to click on the print challan.

Challan copy:

		E-CHALLAN Govt of Himachal Prade	ch		
		Department of Finance Treasuries, Accounts &	Lotteries		
HIMGRN:	A22D293881		Date:	26/04/2022 04:32:42 PM	-
Book No.			Book Date:		
*Tender By.	Vinod				
Dept. Ref No.	LR26042022	00090100 [ETO TXN-LR2604202200090100]			
Receipt Type	. FIXED LICE	NCE FEE ETC			
Amount(*GC)	₹1500000	(Fifteen Lakhs)			
Transact	tion Succ	ess.A22D293881		(Tenderer) Vinod	
Treasury	SML15				
DDO	509	(On whose behalf the money is tendered)			
	DEPUTY CO	MMISSIONER STATE TAXES AND EXCISE			
			For t	he Period [01-01-2022 To 31-12-2022]	
MajCd-SmjCd-M	inCd-SmnCd		Book No	. Amount	
0039-00-101-01(	FIXED LICENCE	FEE ETC)		₹1	
Bank Transactio	on Details				_
Bank Reference	No.	15074258608			
HIMGRN.		A22D293881			
Amount (*GC + *	SC)	₹1500000			
Amount in words		Fineen lakhs			
Chatria		Conservation Complete 1			

#### 3.Retailer:

(The payment process is same for every License form registration process)

							V		
Status	FORWARDED	Forwarded Date	01-Mar-2022 01:03 PM	Forwarded By	Zonal Office	Forwarded To	Zonal Office	Remarks	
Status	SUBMITTED	Submitted Date	01-Mar-2022 01:04 PM	Submitted By	Zonal Office	Submitted To	Zonal Office	ok Remarks	
Status	SUBMITTED	Submitted Date	01-Mar-2022 01:04 PM	Submitted By	Zonal Office	Submitted To	Zonal Office	ok Remarks	
Status	SUBMITTED	Submitted Date	01-Mar-2022 01:05 PM	Submitted By	Zonal Office	Submitted To	Applicant	ok Remarks	
Type of Fee	License type	License Form	Amount(Rs)	Challan	Number *	Upload Challan *		Date *	
License Fee	SHOPS	L2	100000			Choose File No fil	e chosen		
				Pay I	Fee Pay Or	line			
					Previous				

• User need to click on the pay online button as shown in the above figure and user will be redirected to the payment portal of Himachal treasury

		4	WELCOME, YOU ARE LOGEN AS : GUEST				
IFMIS - Governme Treasuries, Accounts an	nt Receipts Accounting System ad Lotteries, Finance Department, GoHP						
Challan through Cyber Treas	aury, Govt of HP						
	eChallan -; Challan l	Payment Gateway					
EXCISE AND TAXATI	ON : ONLINE PAYMENT FACILITY THROUGH	CYBER TREASURY, GOHP					
NOTE: IF YOUR BANK A	COUNT IS DEBITED . THEN DONOT MAKE DOUBLE PA	AVMENT WITHIN 24 HOURS.					
DEPT:	114-Excise and Taxation						
DDO:	114-SML15-509 DEPUTY COMMISSIONER STATE TAXES AND EXCISE						
DEPT REF. NO. :	LR2704202200114884						
TENDER BY :	VAMSHI_DONTHULA						
PERIOD FROM :	01-01-2022 To 31-12-2022						
SERVICES :	ID Payment of (Service)	Head	Amount Rs.				
	1 FIXED LICENCE FEE ETC	0039-00-101-01	1				
AMOUNT (?):	1 (Rupees One)						
PAYMENT TYPE :	e-banking OManually						
SELECT BANK :							
	PATU - NetBanking / Debit Card/Cre V						
ENTER CODE :	WYv3 WYv3						
	MAKE PAYMENT CANCEL						
Latest 10 Transactions	Done with Above Dept Ref No.						
No Previous Transction Done	with Above Dept Ref No.						

• User must select the bank from the dropdown list and enter code as shown in the above figure

C-TEL INFOSYSTEMS PVT. LTD.



• User need to click on make payment, then the user will be redirected to bank server for the complete payment process



\*The above-mentioned number is just for demo purposes\*

• User required to select payment options as mentioned in the above figure, Click on the UPI payment option.

← Back	никозн		UPI OPTIONS	词 English -
		^	🌛 Google Pay	>
Proceed to	рау		•	
Total Payable Amoun	t <b>₹1 ©</b>		U PhonePe	>
Trensection Id: A22D902590		~	🏓 внім	>
			Paytm	>
			Pay Amazon Pay	>
			🔇 WhatsApp	>
			+ Any UPI ID	×
			vamshidonthula@icici	
			DONTHULA VAMSHI Keep 1010 mobile app handy to com	VERIFIED O
			Save this option securely	for faster payment
			PROCE	ED
			100+ UPI Appa supported	

• User required to select UPI options as mentioned in figure and enter UPI Id, then user need to click on proceed.



C-TEL INFOSYSTEMS PVT. LTD.



• A notification will be displayed in the mobile application, the user needs to pay the amount.

	eChallan -: Response from Bank	
HIMGRN No.	A22D302590	
Bank Ref. No.	15079217975	
Status	Successfully Completed	
Amount	1.00	
Print Challan	PRINT CHALLAN	

• The payment successful page will be displayed as shown in the above figure and click on print challan

Challan print:

			E-CHALLAN Govt of Himacha Department of Fi Treasuries, Acco	l Pradesh nance unts & Lotteries		
HIMGRN :	A22D30259	0		Date : 27/04/2022	2 04:34:58 PM	
Book No.				Book Date :		
*Tender By.	VAMSHI_D	ONTHULA				
Dept. Ref No.	LR2704202	200114884 [ETO T	XN-LR2704202200114884]			
Receipt Type	. FIXED LIC	ENCE FEE ETC				
Amount(*GC)	₹1	(One)				
Transact	tion Suc	cessA22i	D302590	(Tenderer) VAMSHI_DON	THULA	
Treasury	SML15				10	
DDO	509	(On whose	behalf the money is tender	ed)		
MajCd-SmjCd-M 0039-00-101-01/	linCd-SmnCd	E FEE ETC)		For the Period [01-0 Book No.	11-2022 To 31-12-2022] Amount ₹1	
Bank Transactio	on Details					
Bank Transactio	on Details No.	15079217975				
Bank Transaction Bank Reference HIMGRN.	on Details No.	15079217975 A22D302590				
Bank Transaction Bank Reference HIMGRN. Amount (*GC + *	No. SC)	15079217975 A22D302590 ₹1	(1+0)			
Bank Transaction Bank Reference HIMGRN. Amount (*GC + * Amount in words	No. SC)	15079217975 A22D302590 ₹1 One	(1+0)			
Bank Transaction Bank Reference HIMGRN. Amount (*GC + * Amount in words Status	No. SC)	15079217975 A22D302590 ₹1 One Successfully (	( 1+0 ) Completed			
Bank Transactie Bank Reference HIMGRN. Amount (*GC + * Amount in words Status Date-Time	No. SC)	15079217975 A22D302590 ₹1 One Successfully 0 27/04/2022 04:	( 1+0 ) Completed 37:55 PM			

## Control & regulation:

1. Primary distillery:

Ethanol indent for permit:

	Master Data 🗸	🧳 Procurement 🗸	🍰 Ethanol ~	🖞 Production ~	👗 Lab v	🗊 Dispatches ~	Over Time Process	🗗 Reports	~ 🚺 Others ~	
INDEN	NT FOR PERM	пт							Procurement 3	Indent for Permit
						Start Date	05-May-2022	End Date	05-May-2022	Search
10	Ŧ								Search:	
S.No	<ul> <li>Indent Numl</li> </ul>	ber Indent Date	Permit Number	Consignor	Spirit Type	Request Quantity(B)	Ls) Vehicle Nu	nber Statu	s/Action Remarks	s Prints
No d	lata available									
<b>O</b>	ndent								Previou	15 Next



• User is required to click on +indent as shown in above figure and a pop-up will be displayed as shown below.

Spirit Type*	Select Spirit Type	*	Vehicle Number*	Select Vehicle	
Consignor*	Select Consigner	*	Firm/Transporter		
Quantity (BLs)*	Please Enter Quantity	$\overline{}$	Name		
Amount (Rs.)		_	Payment Mode*	Offline	
· initialit (103)			Remarks*	Please Enter Remarks	

- User need to select spirit type from dropdown and consignor from the dropdown list
- User need to select the vehicle from the dropdown as shown in the above figure and click on save.

Spirit Type*	SDS -	Vehicle Number*	AP28TA6385 -
Consignor*	United Spirit Supplier-2001	Firm/Transporter	NAME
Quantity (BLs)*	10000	Name	
Amount (Rs.)	150000	Payment Mode*	Offline •
	150000	Remarks*	request for ethanol

- User need to fill respective fields as mentioned in the above figure and click on save.
- A pop-up will be displayed of payment and user need to select the checkbox and click on save.





• User required to click on save.

<b>≞</b> ∎ M	aster Data 🗸	<i>#</i> 1	Procurement ~	🔗 Ethanol ~	🖞 Production ~	🛓 Lab ~	🗇 Dispatches 🗸	() Over Time Process	Ø R	eports ~	🛅 Others 🗸	
INDEN	T FOR PERM	<b>/IIT</b>									Procurement > In	ndent for Permi
							Start Date 🛗	05-May-2022	End Date	05-May-	2022	Search
10	Ŧ										Search:	
S.No	Indent Num	ber	Indent Date	Permit Number	Consignor	Spirit	Type Request Qu	antity(BLs) Vehicl	le Number	Status/Acti	ion Remarks	Prints
1	21001MI220	5051	05-May-2022		United Spirit Suppl	lier SDS	10000.00	AP287	A6385	New	View	Ð
+ Ind	lent										Previous	Next

### 2.Bottling unit:

Indent for Permit L-32:

🔳 Master Data	🔗 Procurement ~	) Blending	문 Holograms	🛓 La	ıb	😥 Bonded Wo	irehouse	Dispat	ches	() Over Time Pro	ocess	🗗 Reports	Ø	Monthly Stock R	
INDENT FOR PER	MIT(L-32)											Proc	rement >	Indent for Permit(L-:	32)
								Start Date	21-Mar	-2022	End Date	🗎 21-Mo	-2022	Search	
10 *													Search:		]
S.No * Type Inc	lent Number Conse	nt Number Pe Nu	rmit(L-32) I mber I	Indent Date	Bottling Unit	Distillery Name	Spirit Type	Request Quantity(Bls)	Vehicle Number	Track Indent	Status/A	ction Rem	rks Prii	Application ts with Court Fee Stamp	
+ Indent														Previous Next	

- User need to select indent for Permit L-32 from the procurement tab, click on +indent a pop-up will be displayed as shown below.
- Based on the consent number the permit L-32 will be issued

Raise Indent					×
Туре	With in State	•	Vehicle Number	HP52A5573	•
Spirit Type	ENA	•	Firm/Transporter Name	TANGRI TRANSPOR	г
Consent Number	CN104522032100	025	Payment Mode	Offling	
Distillery Name	VISHNU DISTILLER	RIES F	Amount(Pc)		
Quantity (Bls)	20000		Damardust	210000	
Requested Quantity	10000		Remarks	permit L-32	-11
(BIS)*					

• User need to fill all mandatory fields as mentioned above.

_	Po	ayment Deta	ils ×
		Challan Number	Balance Amount(Rs.)
		56565	4043807.00
			Save
			Save

• User needs to select the challan number as shown in the above pop-up and click on save.

Master	Data	🖉 Procureme	ent ~ 🛛 🖒 Blending	Holograms	4	Lab	💼 Bonded War	ehouse	Dispat	ches 🛛 🔇	Over Time Proce	ss 📝 Rep	ports	D Monthly Stock R
IDENT F	OR PE	RMIT(L-32)											Procuremen	t > Indent for Permit(L-3
									Start Date	21-Mar-202	22 E	nd Date 🛗 💈	21-Mar-2022	Search
10 -	]												Search	
S.No * 1	ype l	ndent Number	Consent Number	Permit(L-32) Number	Indent Date	Bottling Unit	Distillery Name	Spirit Type	Request Quantity(Bls)	Vehicle Number	Track Indent	Status/Action	Remarks	Prints Application With Court Fee Stamp
V 1 ir S	Vith n 2 itate	1052MI22032147	CN104522032100025		21- Mar- 2022	individual	VISHNU DISTILLERIES PVT LTD	ENA	10000	HP52A5573	Track Indent	Indent Raised	View	8

#### Hologram procurement:

🔳 Master Data	<ul> <li>Procurement </li> </ul>	() Blending ~	🗄 Holograms ~	📕 Lab ~	🛕 Bonded Warehouse 🗸	🗇 Dispatches 🗸	Over Time Process	🗗 Reports 🗸	Monthly Stock R
HOLOGRAM F	ROCUREMENT							Hologra	am > Hologram Procurement
					Star	t Date 🗎 21-Mar-2	End Date	21-Mar-2022	Search
10 *								Sea	rch:
S.No *	ndent Number	Quantity	Procureme	ent Amount(Rs	.) F	ayment Details	Date	Status	Remarks
+ Hologram Pu	chase Indent								Previous Next

• User need to click on +hologram purchase indent and a pop-up will appear as shown below.

Hologram Pur	chase	Indent >	<
Quantity*	50000		
Procurement Amount(Rs.)*	15500		
Payment Mode*	Offline		•
Remark*	request	for Hologram	
			11
Ca	ncel	Save	

• User need to fill in all information as mentioned above and click on save.

P	ayment Deta	ils ×
	Challan Number	Balance Amount(Rs.)
	123456	1306250.00
		Save

- User should select payment type either online or offline
- According to offline process, user need to add challan and for payment process, the popup will be displayed to raised indent for procurement of hologram as shown above.

🔳 Master D	Data ~ 🛛 🕭 Procurement ~	() Blending ~	盟 Holograms ~	🛓 Lab 🗸	🙆 Bonded Warehouse 🗸	🗇 Dispatches ~	Over Time Process	🗗 Reports ~	Monthly Stock R
HOLOGRAM	M PROCUREMENT							Hologra	am > Hologram Procurement
					Star	t Date 🗰 21-Mar-	2022 End Date	21-Mar-2022	Search
10 -								Sea	rch:
S.No *	Indent Number	Quantity	Procureme	ent Amount(Rs	) F	ayment Details	Date	Status	Remarks
1	21052SH21032220	50000	15,500.00			View	21-Mar-2022	New	View
+ Hologran	n Purchase Indent								Previous Next

Bonded ware house:

🔁 Dashboard 🗸	🔳 Master Data 🗸	🔗 Brand / Label Registration 🗸	😭 Bonded Warehouse 🗸	🛃 Bottling Units 🗸	🔗 Hologram Procurement 🗸	Over Time Process	💷 Appeals & Revisions 🗸	> •
BONDED WARE	HOUSE INDENT					Win	ery Process > Bonded Warehous	se Indent
				Star	: Date 🛗 21-Mar-2022	End Date 🛗 21-	Mar-2022 Sear	rch
10 *							Search:	
S.No *	Request No	Consig	Inment Type	Status	Requested On	Action	Print	
1	105222032100038	Dutyp	aid	Pay	21-Mar-2022	۲	88	
							Previous	ext

• User required to click on pay button and user will be redirected payment portal of Himachal Pradesh as shown below.

C-TEL INFOSYSTEMS PVT. LTD.

	C-TEL INFOSYSTEMS PV
	#   WELCOME, YOU ARE LOKEN AS : GUEST
IFMIS - G	vernment Receipts Accounting System
🎛 Pay Your Challan through C	ber Treasury: Gort of HP
	eChallan -: Challan Payment Gateway
EXCISE ANI NOTE: IF VO	TAXATION: ONLINE PAYMENT FACILITY THROUGH CYBER TREASURY, GOHP 8 BANK ACCOUNT IS DEBITED, THEN DONOT MARE DOUBLE PAYMENT WITHIN 24 HOURS.
DEPT :	114-Excise and Taxation
DD0 :	114-SML15-509 DEPUTY COMMISSIONER STATE TAXES AND EXCISE
DEPT REF. NO.	REFC21032022334
TENDER BY :	Venu Manager
PERIOD FROM	01-01-2022 To 31-12-2022
SERVICES :	ID         Payment of (Service)         Head         Amount Sc.           1         EXCISE DUTY         0039-00-105-02         3375
AMOUNT (3):	3375 (Rupees Three Thousand Three Hundred Seventy Five )
PAYMENT TYPE	Se-banking OManually
SELECT BANK :	Select Bank 🗸
ENTER CODE :	tETG ENTER CODE
	MAKE PATHENT CANCEL
Latest 10 Tre No Previous Tra	stations Done with Above Dept Ref No. etter Done with Above Dept Ref No.

- The information related to the amount will be auto-filled, the user is required to select the payment type as shown above
- User needs to fill in all information as mentioned in above figure.

			#	WELCOME, YOU ARE LOGIN AS : GUI	ST
	FMIS - Government Rece (reasuries, Accounts and Lotterio	e <mark>ipts Accounting System</mark> es, Finance Department, GoHP			
III Pay Your Challan	in through Cyber Treasury, Govt	of HP			
		eChallan -: Challan Payment	t Gateway		
<u>EX</u> N	XCISE AND TAXATION : ON NOTE: IF YOUR BANK ACCOUNT I	ILINE PAYMENT FACILITY THROUGH CYBE IS DEBITED , THEN DONOT MAKE DOUBLE PAYMENT	ER TREASURY, GOHP WITHIN 24 HOURS.		
DE	EPT: 1	114-Excise and Taxation			
סס	<b>00</b> :	114-SML15-509 DEPUTY COMMISSIONER STATE TAXE	S AND EXCISE		
DE	EPT REF. NO. :	REFC21032022334			
TE	NDER BY :	Venu.Manager			
PE	RIOD FROM:	01-01-2022 To 31-12-2022			
SEI	RVICES :	ID Payment of (Service)	Head	Amount Rs.	
		1 EXCISE DUTY	0039-00-105-02	3375	
АМ	10UNT ( <b>र</b> ) :	3375 ( Rupees Three Thousand Three Hundred Seventy	Five )		
PA	YMENT TYPE :	e-banking      Omanually			
SEI	LECT BANK :	PAYU - NetBanking / Debit Card/ 💙			
EN	TER CODE :	+ETC .srd			
		LEIG and			
		MAKE PAYMENT CANCEL			
L	atest 10 Transactions Done with	h Above Dept Ref No.			
Ne	o Previous Transction Done with Above D	Dept Ref No.			

• User need to click on make payment after filling all fields.

Demo:



← Back	PAYMENT OPTIONS	<sup>3</sup> i English →
Choose a payment	Cards (Credit/Debit) Visa, Mastercard, Diners Club, Rupay, Amex	>
Total Payable Amount ₹1 o	Net Banking     All Indian Banks	>
Transaction Id: A22C228401	<b>UPI</b> Gpay, PhonePe, BHIM, Paytm	>

• User need to select cards(credit/debit) as payment options as shown in above figure.

← Back	німкозн	CARDS (CREDIT/DEBIT) <sup>3</sup> English ▼
Enter new ca Total Payable Amount Transaction Id: A22C228171	ard ₹1 o	New Card          4029-8504-0669-8495       V/SA         Expiry       C/V         11/24       ••••         Name on Card
		PROCEED

• User required to fill in the information as mentioned in above figure and click on proceed

	C-TEL INFOSYSTEMS PVT. LTD.
Processing your payment	
Transaction Id: A22C228193	
DO NOT CLOSE THIS WINDOW	

• The payment processing page will be displayed as shown above.

VISA के ऑफ़ बड़ौदा Bank of Baroda	
The One Time Password (OTP) has been sent to your below-mentioned registered mobile number. Please use the OTP and authenticate the transaction.	
Mobile Number: X1XXXXX7XX0	
In case mobile no. click here to refresh	
has changed	
Merchant Name: Department of Treasuries,	
Date: Mar 21, 2022	
Total Charge: INR1.00	
Card Number XXXX XXXX XXXX 8495	
OTP: Resend OTP	
Submit Cancel	
This screen will automatically time out after 300 seconds	
Powered by	
e <mark>s</mark> wibmo	

• User need to validate OTP for a successful transaction.

	C-TEL INFOSYSTEMS PVT. LTD.
VISA के आंफ़ बड़ौदा Bank of Baroda	
The One Time Password (OTP) has been sent to your below-mentioned registered mobile number. Please use the OTP and authenticate the transaction.	
Mobile Number: X1XXXXX7XX0 In case mobile no. <u>click here to refresh</u> has changed Merchant Name: Department of Treasuries,	
Date: Mar 21, 2022 Total Charge: INR1.00 Card Number XXXX XXXX 8495	
OTP: ••••• Resend OTP	
Submit         Cancel           This screen will automatically time out after 300 seconds	
Powered by	

• User need to click on submit.

IFMIS - Government Receipts Accounting System       Image: Control of the system         Treasuries, Accounts and Lotteries, Finance Department, GoHP       Image: Control of the system         challan -: Response from Bank       control of the system         Image: Control of the system       control of the system         status       successfully Completed         Amount       1.00         Print Challan       Emstructuation				💮 📔 WELCOME, YOU ARE LOGIN AS :	
Bank Ref. No.         A22C228193           Bank Ref. No.         1489244528           Status         Successfully Completed           Amount         100           Print Challan         EMINT CIALLAN		IFMIS - Government Rece Treasuries, Accounts and Lotteri	ipts Accounting System es, Finance Department, GoHP	1 - COLUM	
HMCRN No.     A22222193       Bank Ref. No.     1489744528       Stutus     Scoressfully Completed       Amount     1.00       Print Challan     ENTICIALLAN			eChallan -: Response from Bank		
Bank Ref. No.     1489244528       Status     SoccessfullyCompleted       Amount     1.00       Print Challan     ENTICIALLAN	HIM	MGRN No.	A22C228193		
Status     Successfully Completed       Amount     1.00       Print Challan     FRINT CHALLAN	Bar	nk Ref. No.	14889244528		
Amount 1.00 Print Challan ZRINT CHALLAN	Sta	itus	Successfully Completed		
Print Challan PRINT GHALLAN	Am	nount	1.00		
	Pri	int Challan	PRINT CHALLAN		
	Disclaimer: Content website, please contac However, these do not	on this website is published an ct the <b>55 Web Information Ma</b> t confer any legal right or oblig	ad managed by Department of Treasuries, Accounts and Lotteries, H mager: Ms Sheetal Tanwar, dto-cyt-hp[at]nic[dot]in 59. Contents of ation. Website designed by National Informatics Center.	imachal Pradesh, Shimla. For any query regar this website are informative only and for benefi	rding this it of the public.

• The E-Receipt will be generated as shown in above and user can take a print of challan.

Overtime fee challan:

	MS P
Over Time Free CHALLAN     Over Time Process > Over Time       Start Date     22-Mar-2022     End Date     22-Mar-2022       10     -     Search:	tock Returns
Start Date	e Fee Challan
10 • Search:	Search
S.No* Challan Number Challan Date Challan Amount(Rs.) Paid Amount(Rs.) Balance Amount(Rs.) Bank Name Challan Upload	
No data available	
Add Over Time Fee Chollon Previous	Next

• User need to click on +add over time fee challan

Challan Number*	01234
Challan Date*	21-Mar-2022
Amount(Rs.)*	100000
Bank Name*	HDFC
Challan Copy*	Choose File Excise Policy 2021_22.pdf

• User need to fill information as mentioned above. And click on save

🔳 Master I	Data ~ 🛛 🗷 Procurement	~ 🚺 🖒 Blending ~	🗄 Holograms 🗸	👃 Lab 🗸	🔒 Bonded Warehouse 🗸	Dispatches ~	Over Time Process	🛛 🕼 Reports 🗸	D Monthly Stock Returns
OVER TIME	E FEE CHALLAN							Over Time Proc	ess 👂 Over Time Fee Challan
					St	art Date 🗎 22-Mar-:	2022 End Date	22-Mar-2022	Search
10 *								Sec	arch:
S.No *	Challan Number	Challan Date	Challan Amount(F	Rs.)	Paid Amount(Rs.)	Balance Amo	unt(Rs.) Ban	ık Name 🤇	Challan Upload
1	01234	21-Mar-2022	100000.00		0.00	100000.00	HDF	c	Click To View
+ Add Ove	er Time Fee Challan								Previous Next

3.L-1B wholesale:

Import fees/challan:

ster Data	<ul> <li>✓ ∂<sub>6</sub> Procurement ~</li> </ul>	🗟 Stock Receipts 🗸	🗇 Stock Dispatch 🗸 🔡 🗄	Holograms ~ Q Packing ~	🗗 Reports 🗸 🚺 0	thers v		
RT FEE/I	EXCISE DUTY CHALLA	IN				Ma	ster Data → Import Fee/Excise :	Duty Challan
				Start Date	11-Apr-2022	End Date 11-Apr-	2022 Sea	rch
•							Search:	
	Challan Number	Challan Date	Challan Amount(Rs)	Paid Amount(Rs)	Balance(Rs)	Bank Name	Challan Upload	

• User required to click on +duty challan as shown in above figure.

Challan Deta	ils ×
Challan Number*	0123456
Challan Date*	9-Apr-2022
Challan Amount(Rs)*	100000
Bank Name*	HDFC
Remarks*	CHALLAN
Challan Copy*	Choose File No file chosen Image Size less than 800 Kb, only jpeg.png.jpg,pdf

• User need to enter challan number and select date according to challan number as mentioned, then fill necessary information as shown in above figure.

💵 Master	Data ~ 🖉 🧷 Procurement ~	🔒 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	🚆 Holograms 🗸	Q Packing ~	🗗 Reports 🗸	🛅 Others 🗸	
IMPORT FI	EE/EXCISE DUTY CHALI	AN						Master Data > Import Fee/Excise Duty Challan
					Start Date	11-Apr-2022	End Date	11-Apr-2022 Search
10 *								Search:
S.No *	Challan Number	Challan Date	Challan Amount(Rs)	Paie	d Amount(Rs)	Balance(H	Rs) Ban	k Name Challan Upload
1	0123456	09-Apr-2022	100000.00	0.00		100000.00	HDF	C Click To View
+ Duty Cha	llan							Previous Next

• Challan is added successfully and displayed as shown in above figure.



#### Indent for supply:

🔳 Master	Data 🗸 🔗 Procures	ment 🗸 🕞 Stock Receipts 🗸	🗇 Stock Dispa	itch ~ 🛛 🔡 Ho	lograms v 🛛 Q	Packing ~	? Reports ~	🚺 Others 🗸	1.55	Ser -	
IMPORT P	ERMIT INFORMAT	ION							Procurem	ent > Import Permi	t 👂 Import Permit Apply
	From Supplier*	Other state Supplier									
	Select Route*	andhratelanganahyd *									
	Remark * :	request for stocks									
	Payment Mode	· Offline ·									
	Product Code	Brand Name	Size in ml	EDP per case(Rs)	Quantity in Cases	Quantity in Bottles	Quantity in BLs	Quantity in PLs	Excise Duty(Rs)	Import Fee(Rs)	Total Value(Rs)
	2012W0008GNN	ROYAL STAG WHISKY IMPORT	180	632.00	5	240	43.2	11.016	826.2	286.4	1112.6
New F	Row Remove Ro	w								Save	Cancel

• User need to fill information as mentioned in above figure and click on save.



• User need to select challan number and click on save.

💵 Master I	ata v 🧷 🧷 Procurement v	🗟 Stock Receipts 🗸	🍘 Stock Dispatch 🗸	Holograms ~	Q Packing ~	🗗 Reports ~	Others ~		
INDENT FO	R SUPPLY							Procureme	nt > Indent For Supply
					Start Dat	e 🛗 11-Apr-202	22 End Date	11-Apr-2022	Search
10 -								Search:	
S.No	Indent Number	Suj	oplier Name	Creat	ed Date	Status	Action	Remarks	
1	IND300311042200001	Oth	er state Supplier	11-Ap	-2022	Permit Applie	đ	Remarks	
+ Indent Fo	Supply							P	revious Next

• The raised indent will be displayed as shown in above figure and forwarded to the Deputy Commissioner for approval and user can take print of raised indent request.

#### Hologram challan:

Master Data 🗸	🧷 Procurement 🗸	🗟 Stock Receipts 🗸	🕜 Stock Dispatch 🗸	📅 Holograms V 🔍 Packing V	🗗 Reports 🗸 🛅 C	Nhers ~	
OGRAM CHA	LLANS	12 mars					Holograms > Hologram Challans
				Start Date	12-Apr-2022	End Date 12-Apr-	-2022 Search
Ŧ							Search:
					<b>D</b> 1 ( <b>D</b> )		

• User required to click on +Hologram challan as shown in above figure.

Challan Det	ails	×
Challan Number*	0123456	
Challan Date*	12-Apr-2022	
Challan Amount(Rs)*	10000	
Bank Name*	HDFC	
Remarks*	Hologram challan	
Challan Copy*	Choose File Hologram_challan.pdf	

• User need to enter challan number, select challan date, enter amount, bank name and upload challan number and click on save

💵 Maste	r Data 🗸	🧷 Procurement 🗸	🚯 Stock Receipts 🗸	🗇 Stock Dispatch 🗸	명한 Holograms ~	Q Packing ~	🗗 Reports 🗸	🛅 Others ~	and the second s
HOLOGR	AM CHA	LLANS							Holograms > Hologram Challan
						Start Date	12-Apr-2022	End Date 🗰	12-Apr-2022 Search
10 *	]								Search:
S.No *	Challa	1 Number	Challan Date	Challan Amount(Rs)	Paie	d Amount(Rs)	Balance(F	Rs) Bank Name	Challan Upload
1	012345	5	12-Apr-2022	10000.00	0.00		10000.00	HDFC	Click To View
+ Hologra	ım Challan								Previous

• The challan is added successfully and displayed as shown in above figure.



• User required to click on +Hologram purchase indent as shown in above figure.

Hologram P	urchase Indent		×
Payment Mode*	Offline	Ŧ	
Quantity*	25000		
Procurement Amount(Rs)*	7750		
Remark*	request for holograms	//	
		Cancel	Save

• User required to fill in the necessary information as mentioned in above figure and click on save.

C	hallan Details	5 ×
	Challan Number	Balance Amount
	0123456	10000.00
		Save

• User need to select challan number (select the check box) and click on save.

Master Data V	Procurement 🗸 🗟 Stoci	k Receipts × C Stock Dispatch ×	B Holograms > Q Packing > S Repor	ts ~ 🛅 Others ~		
OGRAMS PROCU	REMENT				Holograms > Ho	olograms Procurement
			Start Date 🛗 1	2-Apr-2022 End Dat	te 🗎 12-Apr-2022	Search
×					Search:	
		Procurement Amount/Rs)	Challan Details	Created On	Status	
lent Number 🕈	Quantity	r rocurement Amount(103)	Chanan Dennis			

• The indent request is forwarded to the circle Officer (STO) as displayed in above figure.

#### 4.Retailer:

×				Indent			₩₩#4G <sup>#</sup> <b>1</b> 11
In	dent De	etails					×
Li	cense/Covid nount	cess Paymo Numb	se/Covidcess ent Ref er	License/Covid Payment Stat	dcess ETD tus Amou	ETD Ref int Number	ETD Status
9.3	375	null		Pay	0.5		Pay
							Close
	Name	Name	Info	Status		Remarks Mo	ode
001	VAMSHI RETAILER	M/s Vamshi Wholesales Pvt. Ltd.	Payment Per	nding Paymer	nt Pending	Remarks 🛛 🛛 🛛 🛛 🛛 🖓	y Önline
				_	_	_	
Copyr	right© 2022				Powered	i by C-Tel Infosyste	ems Pvt. Ltd.
			$\triangleleft$	0			

- Here user need to make payment for the Licensee fee/covidcess and ETD as shown in figure .
- User need to click on the pay button as shown in above figure.



#### Licensee fees/ covidcess fee:





- č	na134 <b>G<sup>2</sup>∕</b> ∎ 11:33
$\leftarrow$	
4	<b>EXAMPLE</b>
ì	Choose a numericant
	Total Payable Amount ₹10 o
	Transaction Id: A22D298322
PAY	MENT OPTIONS 📶 English -
•	Cards (Credit/Debit)
	чтай, маахитсана, ылинть Сниц, порад, литих
ά	Net Banking
	An investigence
*	UPI >
	Goay, monere, onon, rayun
	Chine West Benefician RuPays Safes(or 125) 193
	Pavu Privacy Policy

User need to enter Any UPI id as shown in the figure. And click on verify.

User need to select either card / net banking /UPI

#### Example:

The below demonstration is done with UPI payment and below mentioned payment numbers are just for demo purposes

č	Indent	WALTE 21G
÷	шмкозн	
	Verify UPI ID	
	Total Payable Amount ₹10 💿	
	Transaction Id: A22D298322	
UPI OPTIONS		Sa English -
ng Google Pay		>
θ PhonePe		>
🏓 внім		>
Paytm		>
pay Amazon Pay		>
S WhatsApp		>
+ Any UPI ID		×
9866025268@yb		
Save this option securely	for faster payment	
	VERIFY	
100+ UPI Apps supported		asim 🕦 🕬
	Carley Work Barretter RuPays Safetory Wers	
	Payu Privacy Policy	



ň	₩IB4G"∠ 🗐 11:37	l
Indent		
Froceed to pay Total Payable Amount 710 C Transation Id: A22009322	,	User need to click on proceed after verification.
UPI OPTIONS	🚟 English 🕶	
🌛 Google Pay	,	
😗 PhonePe	>	
🏓 внім	>	
- Paytm	>	
pay Amazon Pay	>	
S WhatsApp	>	
+ Any UPI ID	×	
9866025268@ybl		•
Keep PhonePe mobile app handy to complete payment Save this option securely for faster payment	VERIFIED 🔮	
PROCEED		E → mas4c→
100+ UPI Apps supported	🎓 rem 🕅 🗐 - 11-11-17	
OTHER White Beneficial RuPays Statewood	ý 1980-m	имкозн
		Ì
		Open PhonePe mobile app and approve payment of ₹ 10.00

The page will be redirected according to selection as shown in the figure.

$\leftarrow$	
	нимкозн
	पे
	Open PhonePe mobile app
	And approve payment of C 10.00
	Approve payment within 4:59
	Can't pay with UPI ? Choose other payment options
	Come "with Balloom RuPays Safety (See
	Payu Privacy Policy





2



-		Indent		
ndent Detai	ils			×
License/Covidcess Amount	License/Covidcess Payment Ref Number	License/Covidcess Payment Status	ETD ETD Ref E Amount Number St	FD tatus
9.375	REFC27042022000013	Payment Details	0.5	ay
			Cl	ose
Name Nai	me	Status	Remarks Mode	
Payment Det	ails			×
Payee Name		VAMSHI RETAILER		
Reference Number		REFC2704202200001	3	
Payment Status		Successful		
Amount Paid		₹ 10		
Service Name		Head	Amount (₹)	
License Fee		0039-00-105-01	3.375	
Add. License Fee		0039-00-105-03	0	
Covid Cess		0039-00-800-04	6	
Total Payable Amo	ount (₹)		10	

Hence payment has been done successfully for the License fee/covidcess fee





User need to click on the pay button below ETD status.

C-TEL INFOSYSTEMS PVT. LTD.



	🛟 🛟 🕅 🖹 🗘 🖬 🖬 1037	1
<complex-block></complex-block>	Indent	
<complex-block></complex-block>	TATE BANK MULTI OPTION PAYMENT SYSTEM	
	Net Banking	User need to choose the option for payment as
<image/>	SBI Net Banking / yono Bank Charges: 0.0 CLICK HERE	shown in figure.
<image/>	Other Banks Bank Charges: 0.0 CLICK HERE	
<image/>	Card Payments      Please select appropriate card type to avoid failures (C-Credit Card Options/D for Debit Card)	
	State Bank Debit Cards Bank Charges: 0.0	↓ ↓
<image/>	CLICK HERE	0         0
<form></form>	<b>*</b>	
<form></form>	Other Bank Debit Cards Bank Charges: 0.0	
User need to Login into their respective bank as shown in above figure	CLICK HERE	LOGIN
<form></form>		(CARE: username and password are case sensitive)
<form></form>	Credit Cards Back Charges: 0.0	Corporate Banking / yono BUSINESS
Subservice in above figure		User Name *
User need to Login into their respective bark as shown in above figure		Password *
User need to Login into their respective bank as shown in above figure  User and the second		
User need to Login into their respective bank as shown in above figure User are the shown in the shown is the shown in the shown is the shown is the shown in the shown is		LOGIN RESET
User need to Login into their respective bank as shown in above figure User need to Login into their respective bank as shown in above figure Image: The transformation of the transformati		DISCLAIMER: The privity of contract is between you and the service provider. Bank is only facilitating a payment mechanism and is not
User need to Login into their respective bank as shown in above figure		Presponsible for any deficiency by the service provider.  Mandatory fields are marked with an asterisk (*)  Do not provide your username and password anywhere other than in this page.  Your username and password are highly confidential. Never part with them. SBI will never ask for this information.  Reversal / Refund of failed merchant payments usually takes 1 - 2 days. Kindly wait for minimum 24 hours before raising a complaint.
shown in above figure	User need to Login into their respective bank	c as
This site uses highly secure 256-bit encrption certified by VeriSign  © State bank of Insta	shown in above figure	VeriSign Secured
B State Bank of India		This site uses highly secure 256-bit encrption certified by VeriSign
		© State Bank of India











### License registration fee:

Status	FORWARDED	Forwarded Date	01-Mar-2022 01:03 PM	Forwarded By	Zonal Office	Forwarded To	Zonal Office	Remarks	
Status	SUBMITTED	Submitted Date	01-Mar-2022 01:04 PM	Submitted By	Zonal Office	Submitted To	Zonal Office	Remarks	ok
Status	SUBMITTED	Submitted Date	01-Mar-2022 01:04 PM	Submitted By	Zonal Office	Submitted To	Zonal Office	Remarks	ok
Status	SUBMITTED	Submitted Date	01-Mar-2022 01:05 PM	Submitted By	Zonal Office	Submitted To	Applicant	Remarks	ok
Type of Fee	License type	License Form	Amount(Rs)	Challan Nu	mber *	Upload Challan *			Date *
License Fee	SHOPS	L2	100000			Choose File No file of	:hosen		
				Pay Fee	e Pay Online				
					Previous				

• User need to click on the pay online button as shown in the above figure.

← Back Article HIMKOSH	PAYMENT OPTIONS	Tenglish -
Choose a payment option	Cards (Credit/Debit) Visa, Mastercard, Diners Club, Rupay, Amex	>
Total Payable Amount ₹ <b>1</b> ⊙	Net Banking All Indian Banks	>
Transaction Id: A22C228401	<b>UPI</b> Gpay, PhonePe, BHIM, Paytm	>

• User need to select cards(credit/debit) as payment options as shown in above figure.

Back	никозн	CARDS (CREDIT/DEBIT)	English -
nter new	card	New Card	
	curu	4029-8504-0669-8495	VISA
otal Payable Amo	unt ₹ <b>1 ⊙</b>	Expiry C\	~ 0
ransaction Id: A22C228171		11/24	•••
		Name on Card	
		venu singh	
		Save this option securely fo	r faster payment
		PROCEEL	)

• User required to fill information as mentioned in above figure and click on proceed

Processing your payment	
Transaction Id: A22C228193	
DO NOT CLOSE THIS WINDOW	

• The payment processing page will be displayed as shown above.

	C-TEL INFOSYSTEMS PVT. LTD.
Image: Non-State State	
The One Time Password (OTP) has been sent to your below-mentioned registered mobile number. Please use the OTP and authenticate the transaction.	
Mobile Number: X1XXXXX7XX0 In case mobile no. <u>click here to refresh</u> has changed Merchant Name: Department of Treasuries, Date: Mar 21, 2022 Total Charge: INR1.00	
Card Number XXXX XXXX 8495 OTP: Resend OTP	
Submit       Cancel         This screen will automatically time out after 300 seconds         Powered by         Cancel         wibmo	

• User need to validate OTP for a successful transaction.

VISA	बैंक ऑफ़ बड़ौदा Bank of Baroda व 💳 😰 📾
The One Time Password below-mentioned register the OTP and authenticate t	(OTP) has been sent to your ed mobile number. Please use the transaction.
Mobile Number:	X1XXXXX7XX0
In case mobile no. has changed	click here to refresh
Merchant Name:	Department of Treasuries,
Date:	Mar 21, 2022
Total Charge:	INR1.00
Card Number	XXXX XXXX XXXX 8495
OTP:	esend OTP
Subm	Cancel
This screen will automat	ically time out after 300 seconds
Po	wered by
•	wibmo

• User need to click on submit.

eChallan - Response from Bank
HIMGEN No. A22C228193
Bank Ref. No. 14889244528
Status Successfully Completed
Amount 1.00
Print Challan PRINT CHALLAN

• User required to click on print challan as shown in above figure.

#### Challan print:

HIMGRN :	A22C228193			Date :	21/03/2022 05:05:2	6 PM
Book No.	E0039005800			Book Date :	22/03/2022	
*Tender By.	Venu.Manage	ar				
Dept. Ref No.	REFC210320	22337 [ETO TXN-F	REFC21032022337]			
Receipt Type	. EXCISE DU	TY				
Amount("GC)	<b>E1</b>	(One)				
Transact	tion Succ	essA22C	228193		(Tenderer) Venu.Manager	
Treasury	SML15					
DDO	509	(On whose b	whalf the money is tend	ered)		
	DEPUTY CO	MISSIONER STA	TE TAXES AND EXCIS	E		
				For t	he Period [01-01-2022 1	To 31-12-2022]
MajCd-SmjCd-M	inCd-SmnCd			Book No	L	Amount
0039-00-105-02(	EXCISE DUTY)			E003900	05800	र।
Bank Transactio	on Details					
Bank Reference	No.	14889244528				
HIMGRN.		A22C228193				
Amount (*GC + *	SC)	81	(1+0)			
Amount in words		One				
Status		Successfully C	ompleted			
* Service Provide * GC - Govt. Fee	Collected, "SC-1 CIN: 14889244	the identity of Rem Service Charge Pai 1528 Printed	miter before Delivering d on 28/04/2022 10:10 AM	Services.	C228193 e-Chail	an (IFMS)

C-TEL INFOSYSTEMS PVT. LTD.



#### THANK YOU