# Online Sales/Excise Tax Payment



# **CBEC e-Payment through NSDL**

**Open Internet Browser & type following NSDL URL:** 

https://cbec.nsdl.com/ESTStatic/html/security/Index.html

# SS NSDL

ELECTRONIC ACCOUNTING SYSTEM IN EXCISE AND SERVICE TAX

of Central Board of Excise and Customs

### e-Payment

FAQs Contact Us

e-Payment facilitates payment of Excise Duty and Service Tax online by an Assessee. To avail of this facility the Assessee is required to have a net-banking account with any of the banks listed below, which are the only banks offering this facility at present.







### ELECTRONIC ACCOUNTING SYSTEM IN EXCISE AND SERVICE TAX

of Central Board of Excise and Customs

## EASIEST e-Payment

| Assessee Code         |   |                           |  |
|-----------------------|---|---------------------------|--|
| Assessee Code :       |   |                           |  |
|                       |   |                           |  |
| Duty/Tax to be paid   |   |                           |  |
| 🔎 (0038) Excise Tax   | 🔎 (0044) Service Tax  |                           |  |
| Type of Duty/Tax      |   | $\rightarrow$             |  |
|                       | <u>Select Accounting Codes for Excise Tax</u><br><u>Select Accounting Codes for Service Tax</u> |                           |  |
|                       |   |                           |  |
| Bank                  |   |                           |  |
| Bank Name :           | Bank Name   |                           |  |
|                       |   |                           |  |
|                       |   |                           |  |
| Proceed Clear Form Ho | me  |                           |  |
|                       |   | Provide vour Assessee Cod |  |
|                       |   |                           |  |
|                       |   | &                         |  |
|                       |   |                           |  |
|                       |   | Click outside the box     |  |
|                       |   |                           |  |

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### ELECTRONIC ACCOUNTING SYSTEM IN EXCISE AND SERVICE TAX

of Central Board of Excise and Customs

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### EASIEST e-Payment

| Assessee Code<br>Assessee Code : | AAIFK1650JST002         |  |
|----------------------------------|-------------------------|--|
| - Duty/Tar to be paid            |                         |  |
| (0038) Excise Tax                | left (0044) Service Tax |  |

#### Assessee Details

| Full Name                  | KRA AND COMPANY                  |  |
|----------------------------|----------------------------------|--|
| Name of premises/Building/ |                                  |  |
| Village                    |                                  |  |
| Flat/Door/BlockNo          | 109,H-1                          |  |
| Road/Street/Lane           | GARG TOWER                       | Assessee details shall be                      |
| Locality                   | NETAЛ SUBHASH PLACE              | Assessee details shall be                      |
| City                       | SHAKURBASTI RS                   | auto nonulated as per NSDI                     |
| District                   | NEW DELHI                        |  |
| Pin Code                   | 110034                           | database                                       |
| State                      | DELHI                            |  |
| Commissionerate Name       | DELHI-I                          |  |
| Commissionerate Code       | 04                               |  |
| Division Name              |                                  |  |
| Division Code              | 16                               |  |
| Range Name                 |                                  |  |
| Range Code                 | 06                               |  |
| Type of Duty/Tax           | Select Accounting Codes for Serv | $\underline{ce Tax}$ Click here to provide the |

| 🥙 E         | ASIES | r e-Payment - Microsoft Internet Explorer                     |      |   |      |                      |
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| Ľ,          |       | ADVERTISING SPACE OR TIME                                     | 0354 |   | 0355 |                      |
|             |       | AIR TRANSPORT OF PASSENGER                                    | 0362 |   | 0363 |                      |
|             |       | AIR TRAVEL AGENCY   | 0032 |   | 0033 |                      |
| Ass         |       | AIRPORT SERVICES  | 0258 |   | 0259 | Selection            |
| F           |       | ARCHITECTS SERVICES   | 0072 |   | 0073 |                      |
| N           |       | ASSET MANAGEMENT  | 0418 |   | 0419 | can be               |
| F.          |       | ATM OPERATIONS  | 0346 |   | 0347 | made for             |
| R           |       | AUCTIONEERS SERVICES  | 0370 |   | 0371 | maximum              |
|             |       | BANKING AND FINANCIAL   | 0173 |   | 0174 |                      |
|             |       | BEAUTY PARLOURS   | 0209 |   | 0210 | 6 codes              |
| <b>P</b> .  |       | BROADCASTING SERVICE  | 0165 |   | 0166 |                      |
| S           |       | BUSINESS AND EXHIBITION SERVICES                              | 0254 |   | 0255 |                      |
| c           |       | BUSINESS AUXILIARY SERVICES                                   | 0225 |   | 0226 | 1                    |
| D           |       | BUSINESS SUPPORT SERVICES                                     | 0366 |   | 0367 | 1 / / /              |
| D<br>B      |       | CAB OPERATORS   | 0048 |   | 0049 | 1 ( )                |
| R           |       | CABLE OPERATORS   | 0217 |   | 0218 |                      |
|             |       | CARGO HANDLING SERVICES                                       | 0189 |   | 0190 | 1 / / /              |
| ſ           |       | CHARTERED ACCOUNTANTS   | 0092 | • | 0093 |                      |
|             |       | CLEANING SERVICES   | 0318 |   | 0319 | Scroll               |
|             |       | CLEARING AND FORWARDING AGENCY                                | 0045 |   | 0046 | Down                 |
| Б           |       | COMMERCIAL TRAINING & COACHING                                | 0229 |   | 0230 |                      |
| в           |       | COMPANY SECRETARIES   | 0100 |   | 0101 |                      |
|             |       | CONSTRUCTION OF RES. COMPLEX                                  | 0334 |   | 0335 | 1                    |
|             |       | CONSTRUCTION SERVICES IN RESPECT OF COMMERCIAL OR             | 0290 |   | 0291 |                      |
| P           | Do 🚰  | INDUSTRIAL BUILDINGS AND CIVIL STRUCTURES                     |      |   |      |                      |
|             |       |   |      |   |      |                      |
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| v/Tax to be paid  |      |      |                      |
|---|------|------|----------------------|
| (0038) Excise Tax (0044) Service Tax                          |      |      |                      |
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| STORAGE AND WAREHOUSE SERVICE                                 | 0193 | 0194 |                      |
| SUPPLY OF TANGIBLE GOODS FOR USE SERVICE                      | 0445 | 0447 |                      |
| SURVEY AND EXPLORATION OF MINERAL                             | 0270 | 0271 |                      |
| SURVEY AND MAP MAKING   | 0314 | 0315 |                      |
| TECHNICAL TESTING, INSPECTION, CERTIFICATION                  | 0249 | 0250 |                      |
| TELECOMMUNICATION SERVICES                                    | 0398 | 0399 |                      |
| TELEGRAPH SERVICE   | 0141 | 0142 |                      |
| TELEPHONE SERVICES  | 0003 | 0119 |                      |
| TELEX SERVICES  | 0145 | 0146 |                      |
| TOUR OPERATOR   | 0063 | 0064 |                      |
| TRANSPORT BY CRUISE SHIPS                                     | 0386 | 0387 |                      |
| TRANSPORT OF GOODS BY AIR                                     | 0266 | 0267 | (Confirm by          |
| TRANSPORT OF GOODS BY PIPELINE OR OTHER CONDUIT               | 0302 | 0303 | Commby               |
| TRANSPORT OF GOODS BY ROAD                                    | 0262 | 0263 | pressing             |
| TRAVEL AGENTS (OTHER THAN AIR/RAIL TRAVEL AGENTS)             | 0294 | 0295 | Submit               |
| TV OR RADIO PROGRAMME PRODUCTION                              | 0286 | 0287 | butter               |
| UNDER WRITERS   | 0084 | 0085 | button               |
| VIDEO TAPE PRODUCTION   | 0157 | 0158 |                      |
| WORKS CONTRACT SERVICES                                       | 0410 | 0411 |                      |

| Assessee Code :                       | AAIFK1650JST002   |                |
|---------------------------------------|---|----------------|
|                                       |   |                |
| Duty/Tax to be paid                   |   |                |
| 🔘 (0038) Excise Tax                   | 🌀 (0044) Service Tax  |                |
| ssessee Details                       |   |                |
| Full Name                             | KRA AND COMPANY   |                |
| Name of premises/Building/<br>Village |   |                |
| Flat/Door/BlockNo                     | 109,H-1   |                |
| Road/Street/Lane                      | GARG TOWER  |                |
| Locality                              | NETAЛ SUBHASH PLACE   |                |
| City                                  | SHAKURBASTI RS  |                |
| District                              | NEW DELHI   |                |
| Pin Code                              | 110034  | Your Selection |
| State                                 | DELHI   |                |
| Commissionerate Name                  | DELHI-I   | shall be       |
| Commissionerate Code                  | 04  |                |
| Division Name                         |   | displayed here |
| Division Code                         | 16  |                |
| Range Name                            |   |                |
| Range Code                            | 06  |                |
| - Type of Duty/Tax                    | Bank Name       Allahabad Bank       Axis Bank       Bank of Baroda       Bank of India |                |
| CHARTERED ACCOUNTANTS                 | Canara Bank<br>Corporation Bank<br>HDFC Bank<br>ICICI Bank<br>IDBI Bank Ltd             | Code<br>0092   |
| Bank Name :                           | Bank Name Select Axis Bank  | <              |
|                                       |   |                |

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Assessee Code :

AAIFK1650JST002

Duty/Tax to be paid -

(0038) Excise Tax

left (0044) Service Tax

#### Assessee Details

| Full Name                  | KRA AND COMPANY      |
|----------------------------|----------------------|
| Name of premises/Building/ |                      |
| Village                    |                      |
| Flat/Door/BlockNo          | 109,H-1              |
| Road/Street/Lane           | GARG TOWER           |
| Locality                   | NETAJI SUBHASH PLACE |
| City                       | SHAKURBASTI RS       |
| District                   | NEW DELHI            |
| Pin Code                   | 110034               |
| State                      | DELHI                |
| Commissionerate Name       | DELHI-I              |
| Commissionerate Code       | 04                   |
| Division Name              |                      |
| Division Code              | 16                   |
| Range Name                 |                      |
| Range Code                 | 06                   |

Type of Duty/Tax

Select Accounting Codes for Service Tax

|                       | Accounting Codes Description             | Code           |
|-----------------------|--|----------------|
| CHARTERED ACCOUNTANT: | S  | 0092           |
| Bank Bank Name :      | Axis Bank                                |                |
|                       |  |                |
| Proceed Clear Form    | Home Confirm the details & Press Proceed |                |
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|---|-----|-----|---|---|---|-----|-----|---|---|---|--|----|---|

Assessee Code :

AAIFK1650JST002

Duty/Tax to be paid -

🔘 (0038) Excise Tax

left (0044) Service Tax

#### Assessee Details

| KRA AND COMPANY      |
|----------------------|
|                      |
|                      |
| 109,H-1              |
| GARG TOWER           |
| NETAJI SUBHASH PLACE |
| SHAKURBASTI RS       |
| NEW DELHI            |
| 110034               |
| DELHI                |
| DELHI-I              |
| 04                   |
|                      |
| 16                   |
|                      |
| 06                   |
|                      |

<sub>□</sub> Type of Duty/Tax

Select Accounting Codes for Service Tax

|                       | Accounting Codes Description | Code |
|-----------------------|------------------------------|------|
| CHARTERED ACCOUNTANTS |                              | 0092 |
|                       |                              |      |
| Bank —<br>Bank Name : | Axis Bank                    |      |

| Submit to the Bank Edit |                          |  |              |   |
|-------------------------|--------------------------|--|--------------|---|
|                         | Press Submit to the Bank |  |              | • |
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| YOUR CORPORATE ID : | daksheshcb |
|---------------------|------------|
| YOUR USER ID :      | dakshesh   |
| YOUR PASSWORD :     | •••••      |

#### Important Message :-

- Please obtain separate Corporate Id and UserId/Passwords for each of the users making e-Payments.
- Please enhance your Daily Funds Transfer Limit at Corporate Level, by requesting your Branch, in case your payment require will exceed Rs.10 Lacs.



## AXIS BANK

CBEC e-Payment > Make Payment

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| Pay To                          | ONLINE SERVICE-TAXPAYMENT      |   |  |
|---------------------------------|--------------------------------|---|--|
| Major Head Code                 | 0044                           |   |  |
| Assessee Code                   | AAIFK1650JST002                |   |  |
| Name                            | KRA AND COMPANY                | <ul> <li>Re-Confirm the details</li> <li>passed from NSDL to</li> </ul> |  |
| Commissionerate Code            | 04                             |   |  |
| Division Code                   | 16                             |   |  |
| Range Code                      | 06                             | - Dembre mentel   |  |
| Flat/Road/Street/Lane           | 109,H-1 GARG TOWER             | Banks portal.   |  |
| Locality/City                   | NETAJI SUBHASH PLACE NEW DELHI |   |  |
| District/State                  | NEW DELHI DELHI                |   |  |
| Pin Code                        | 110034                         |   |  |
| TransactionDate                 | 24042009                       |   |  |
|                                 | AMOUNT (Rs.)                   |   |  |
| 00440092(CHARTERED ACCOUNTANTS) |                                | -   |  |
| Fotal Amount                    |                                | Remove the default Zero   |  |
| E-Mail Id *                     |                                | before mentioning the amount.   |  |
| Debit Account                   | 447010100099749 -              |   |  |
| Pay                             |                                | Mention your e-mail id for<br>communication, if any, in                 |  |

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## AXIS BANK

CBEC e-Payment > Make Payment

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Corporate *i*Connect

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| Pay To                          | ONLINE SERVICE-TAXPAYMENT      |  |  |  |
|---------------------------------|--------------------------------|--|--|--|
| Major Head Code                 | 0044                           |  |  |  |
| Assessee Code                   | AAIFK1650JST002                |  |  |  |
| Name                            | KRA AND COMPANY                |  |  |  |
| Commissionerate Code            | 04                             |  |  |  |
| Division Code                   | 16                             |  |  |  |
| Range Code                      | 06                             |  |  |  |
| Flat/Road/Street/Lane           | 109,H-1 GARG TOWER             |  |  |  |
| Locality/City                   | NETAJI SUBHASH PLACE NEW DELHI |  |  |  |
| District/State                  | NEW DELHI DELHI                |  |  |  |
| Pin Code                        | 110034                         |  |  |  |
| TransactionDate                 | 24042009                       |  |  |  |
| AMOUNT (Rs.)                    |                                |  |  |  |
| 00440092(CHARTERED ACCOUNTANTS) | 5541                           |  |  |  |
| Total Amount                    | 5541                           |  |  |  |
| E-Mail Id *                     | test@axis.com                  |  |  |  |
| Debit Account                   | 447010100099749 💌              |  |  |  |



## AXIS BANK

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#### Input following details:

- 1. Payment Reference No
- 2. Date of transaction
- 3. Amount

The Cyber Receipt can be re-generated any number of time after 8.30pm on the date of execution of the payment.

For any further assistance you may write to epayment.help@axisbank.com

You shall receive the message – "Hot Payment Successful" Click Ok to generate your Cyber Receipt.