



PROCESS FOR ONLINE EXCISE/ SERVICE TAX PAYMENT

THE FOLLOWING STEPS NEED TO BE TO BE FOLLOWED TO MAKE TAX PAYMENTS:

1. LOG-ON TO THE WEBSITE:WWW.HDFCBANK.COM AND GO TO PERSONAL BANKING AND CLICK ON PAYMENT SERVICES



2. SCROLL DOWN ON 'PAYMENT SERVICE' PAGE CLICK ON THE LINK 'ONLINE PAYMENT OF DIRECT TAX' AT THE BOTTOM OF THE PAGE





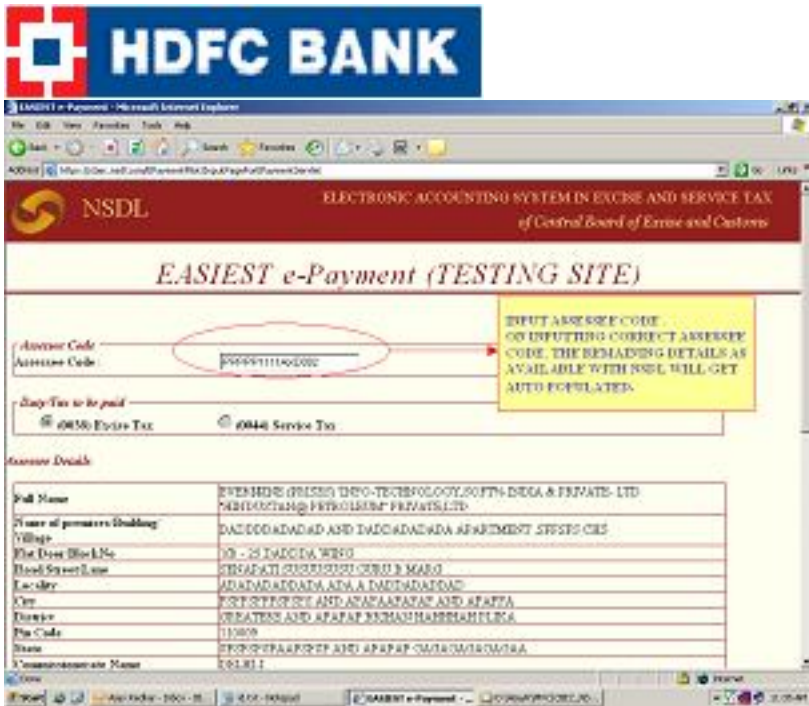
3. ONLINE PAYMENT OF EXCISE & SERVICE TAX PAGE



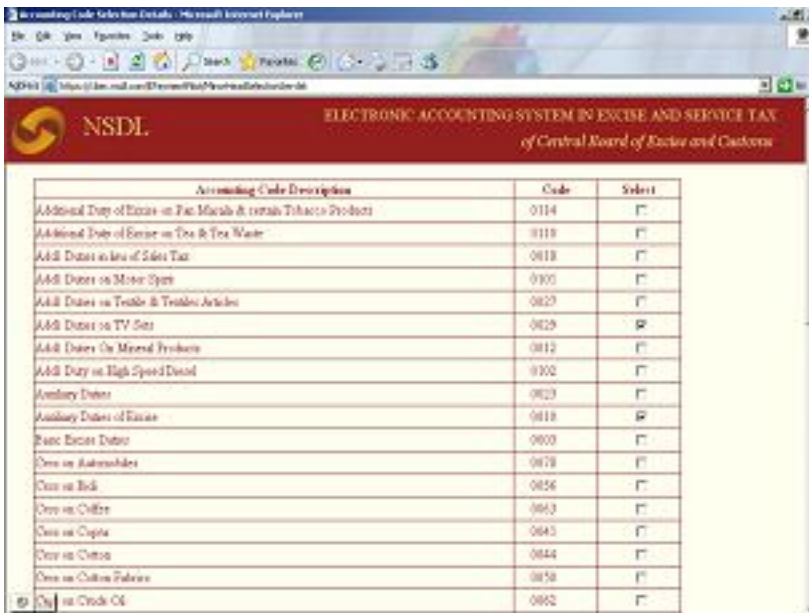
4. CLICK ON 'PAY EXCISE DUTY' OR 'PAY SERVICE TAX'



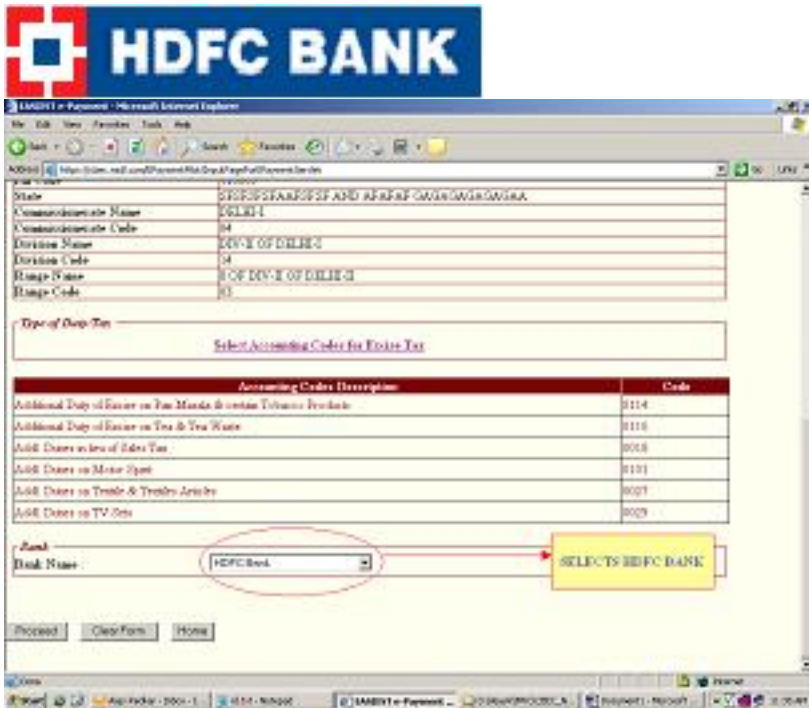
5. YOU WILL BE RE-DIRECTED TO THE NSDL SITE FOR EXCISE PAYMENT. ON FILLING IN THE CORRECT ASSESSEE CODE THE DETAILS LIKE NAME, ADDRESS, COMMISSIONERATE CODE, DIVISION CODE AND TYPE OF TAX TO BE PAID ETC. FOR THAT ASSESSEE CODE WILL GET AUTO POPULATED



6. A LINK IS PROVIDED TO SELECT FROM THE LIST OF ACCOUNTING CODES FOR WHICH THE CUSTOMER CAN PAY THE TAX.



7. AFTER SELECTING THE ACCOUNTING CODES, SCROLL DOWN AND SELECT HDFC BANK AND PROCEED TO BANK



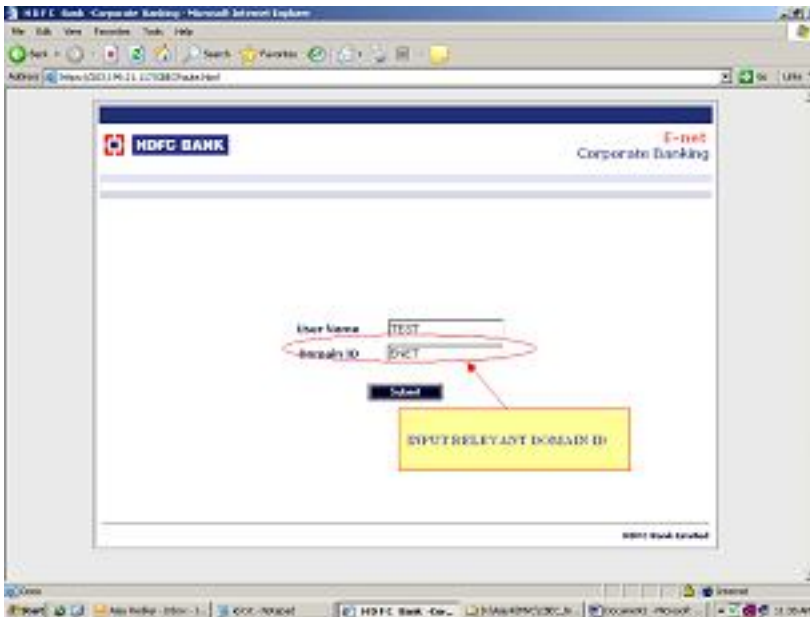
8. POST SUBMITTING THE TRANSACTION WILL BE REDIRECTED TO THE HDFC BANK COMMON LANDING PAGE. RETAILUSERS/CORPORATE USERS OPTION WILL BE DISPLAYED FOR THE CUSTOMER TO SELECT BASIS THE TYPE OF ACCOUNT MAINTAINED WITH HDFC BANK.



9. SIGN ON PAGE FOR CORPORATE USERS. PLEASE NOTE THAT THIS LOG-IN PAGE HAS BEEN SPECIFICALLY DESIGNED FOR TAX PAYMENTS. YOU CAN USE YOUR EXISTING USER ID TO LOG-IN



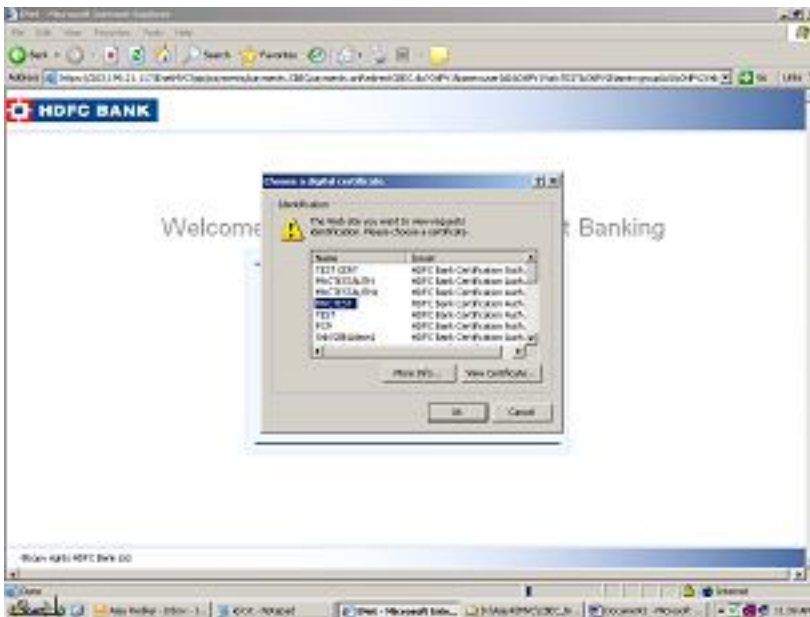
10. PLEASE INPUT YOUR DOMAIN ID TO LOGIN TO ENET



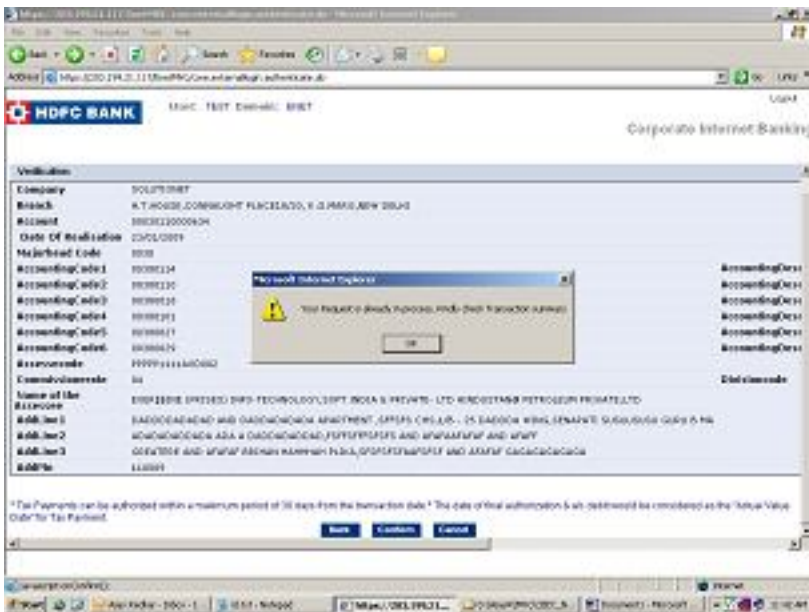
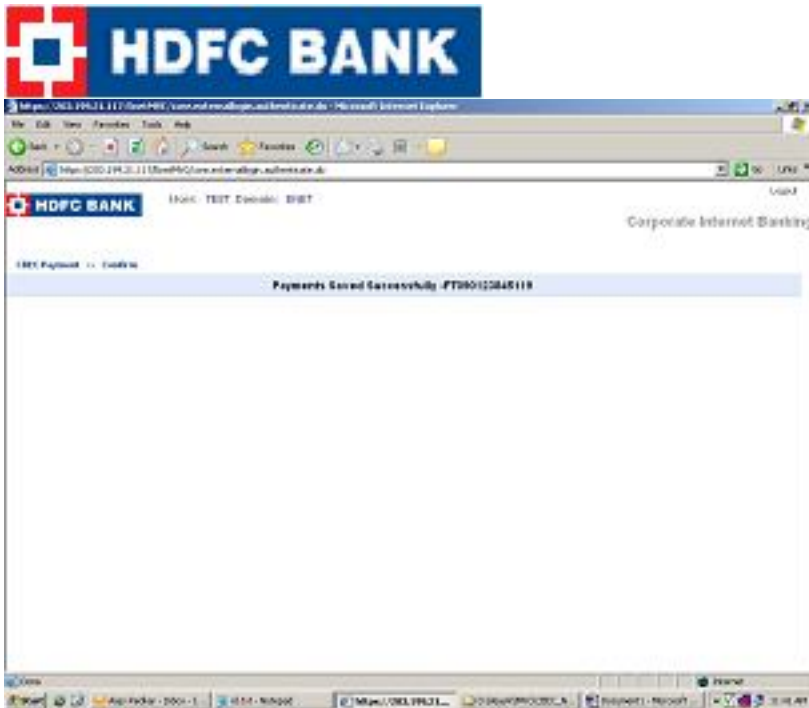
11.INPUT CORRECT LOGIN PASSWORD FOR ENET TAX PAYMENTS LOGIN



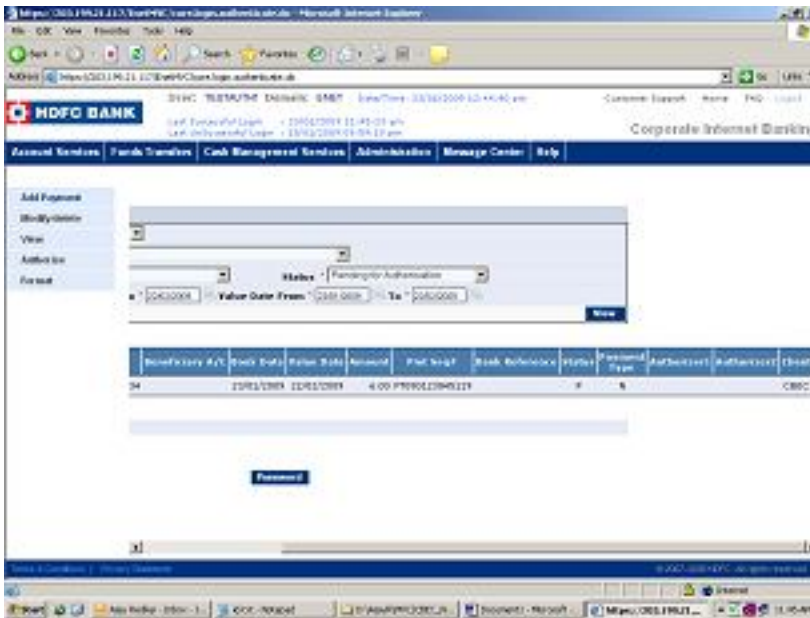
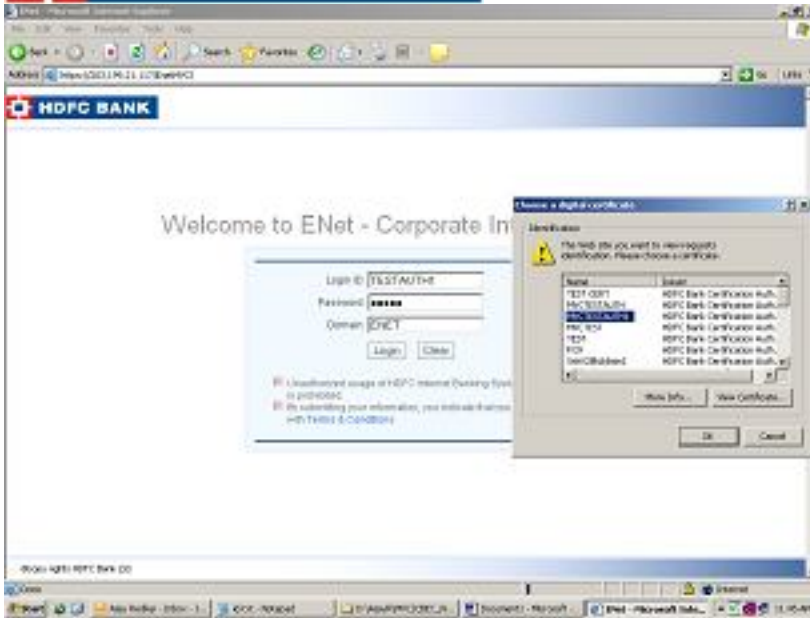
12. CHOOSE RELEVANT CERTIFICATE



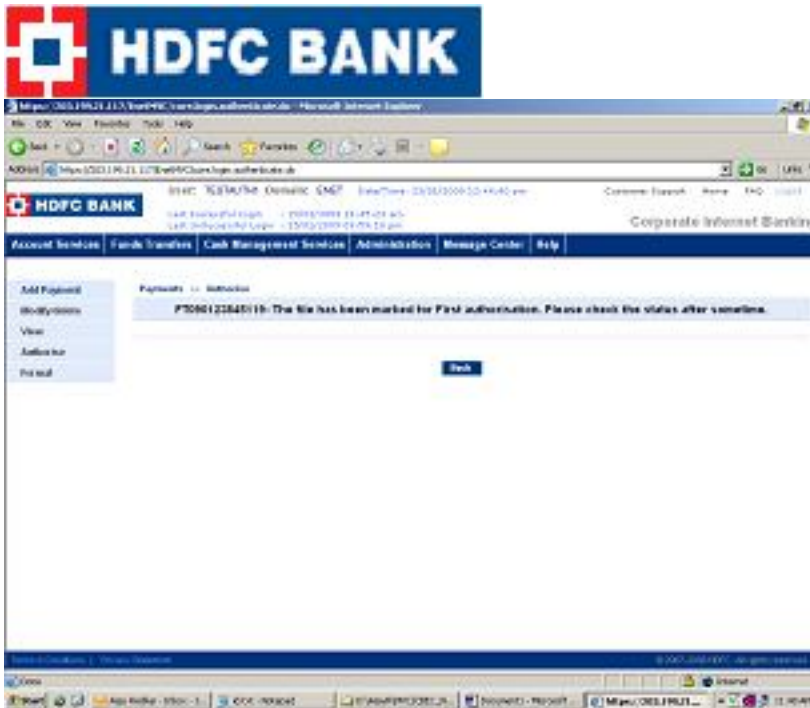
13. ALL DETAILS POPULATED IN NSDL WILL BE VISIBLE TO INPUTER/INITIATOR



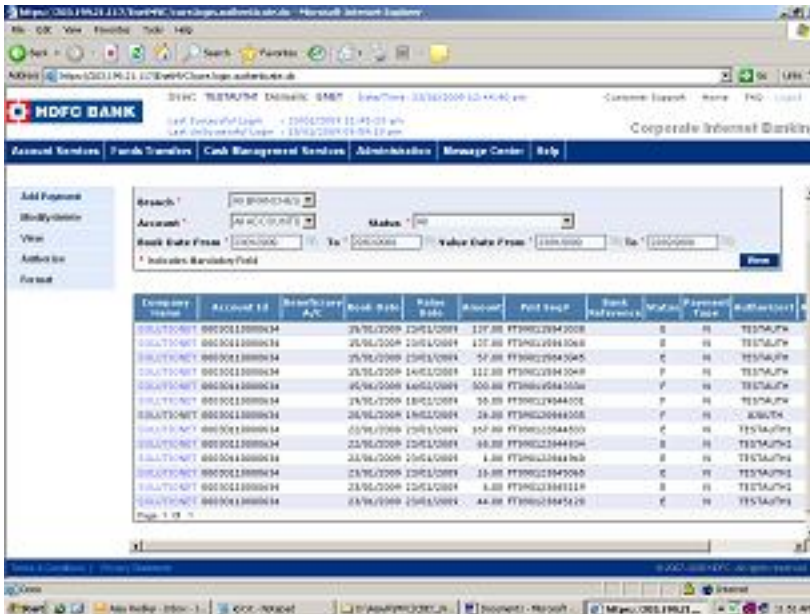
16. ON CONFIRMATION OF PAYMENT THE AUTHORISER CAN LOGIN AND AUTHORISE THE TRANSACTION USING HIS USER ID, PASSWORD AND DIGITAL CERTIFICATE



THE AUTHORISER CAN INPUT RELEVANT AUTHORISATION PASSWORD AND AUTHORISE THE PAYMENT



17.ON AUTHORISATION AND EXECUTION THE ACKNOWLEDGEMENT RECEIPT CAN BE DONWLOADED IN DOC AND PDF FORMAT / PRINTED AS PER REQUIREMENT



ACKNOWLEDGEMENT RECEIPT FORMAT



Payments > View > CBEC Acknowledgment

Language's Country

CIN:	BSR Code	Date of Receipts	Challan Sr No
0810004	0810004	23012009	80130

Majorhead Code: 0830-Excise Tax
 Assesse Code : FPPPP1111A00002
 EVEREINE (PRIDES) INFO.
 TECHNOLOGY,SOFT
 Name Of Assesse: INDIA S PRIVATE-LTD
 HENGAJYANG
 PETROLEUM
 PRIVATE,LTD

Commissionerate Code: 04 D&H
 Division Code: 14
 Range Code: 93

Location: 04 03 14
 Accounting Code: 0030114 0030010 0030010 0030011 0030007 0030019

Accounting Description:	1	2	3	4	5
ADDITIONAL DUTY OF EXCISE ON PAU					
MISCELL AND CERTAIN TOBACCO PRODUCTS	1				
ADDITIONAL DUTY OF EXCISE ON TEA AND TEA WASTE		1			
ADDITIONAL EXCISE DUTIES IN LIEU OF SALES TAX			1		
ADDITIONAL EXCISE DUTIES ON MOTOR SPIRIT				1	
ADDITIONAL EXCISE DUTIES ON MOTOR TEXTILES & ARTICLES					1
ADDITIONAL EXCISE DUTY ON T.V SETS					

Amount per Accounting Code: 1
 Total Amount in Figures: 6
 Total Amount in Words: SIX
 Date Of Realization: 2009-01-23 11:46:00.8

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18. FOR SUCCESSFUL TRANSACTIONS, THE CUSTOMER CHECK THE ACCOUNT STATEMENT WHERE IN THE NARRATION THE CIN NUMBER ALONG WITH THE TYPE OF TAX PAID WILL BE DISPLAYED AND BANK REFERENCE NUMBER WILL BE DISPLAYED IN THE REFERENCE/CHEQUE NUMBER COLUMN

Statements > View > Statements

From Date: 01/01/2009 To Date: 01/01/2009

Format: [Dropdown]

REFERENCE FIELD PROVIDES BANK REFERENCE NUMBER

NARRATION FIELD SHOWS CIN NUMBER, ADD-BSR CODE, DESCRIPTION IF SERVICE, EXCISE

Bank Date	Serial	Bank Date	Ref/Cheq no	Transaction Branch
01/01/2009	001	01/01/2009	0012345678	MYSRANK
01/01/2009	002	01/01/2009	0012345678	MYSRANK
01/01/2009	003	01/01/2009	0012345678	MYSRANK
01/01/2009	004	01/01/2009	0012345678	MYSRANK
01/01/2009	005	01/01/2009	0012345678	MYSRANK
01/01/2009	006	01/01/2009	0012345678	MYSRANK
01/01/2009	007	01/01/2009	0012345678	MYSRANK
01/01/2009	008	01/01/2009	0012345678	MYSRANK
01/01/2009	009	01/01/2009	0012345678	MYSRANK
01/01/2009	010	01/01/2009	0012345678	MYSRANK
01/01/2009	011	01/01/2009	0012345678	MYSRANK
01/01/2009	012	01/01/2009	0012345678	MYSRANK
01/01/2009	013	01/01/2009	0012345678	MYSRANK
01/01/2009	014	01/01/2009	0012345678	MYSRANK
01/01/2009	015	01/01/2009	0012345678	MYSRANK
01/01/2009	016	01/01/2009	0012345678	MYSRANK
01/01/2009	017	01/01/2009	0012345678	MYSRANK
01/01/2009	018	01/01/2009	0012345678	MYSRANK
01/01/2009	019	01/01/2009	0012345678	MYSRANK
01/01/2009	020	01/01/2009	0012345678	MYSRANK