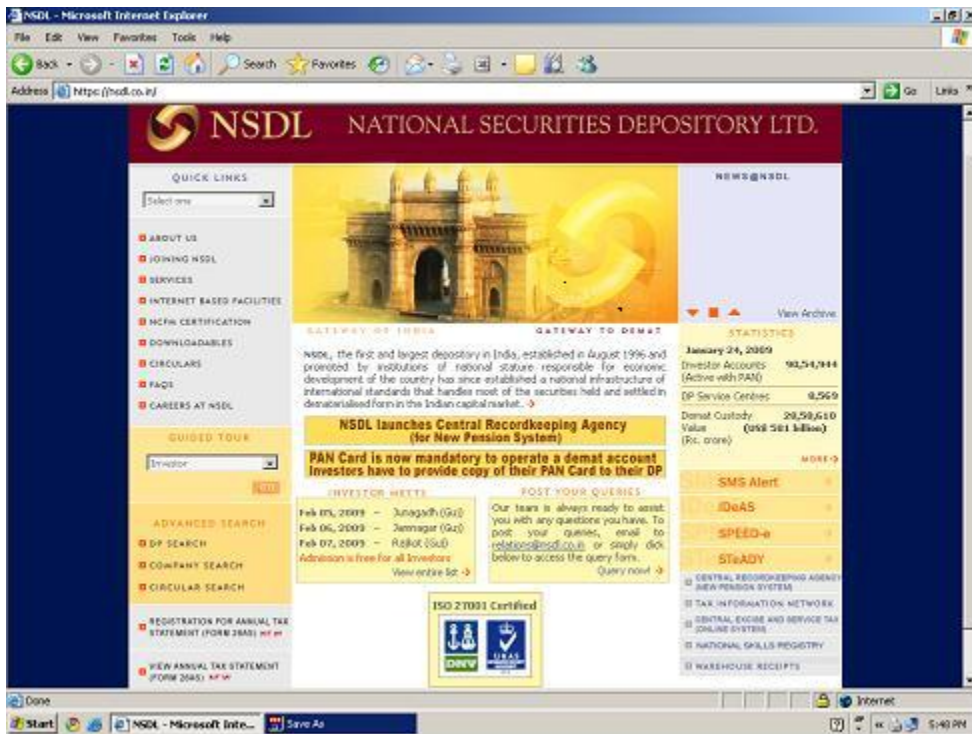


## e-payment of Central Excise and Service Tax

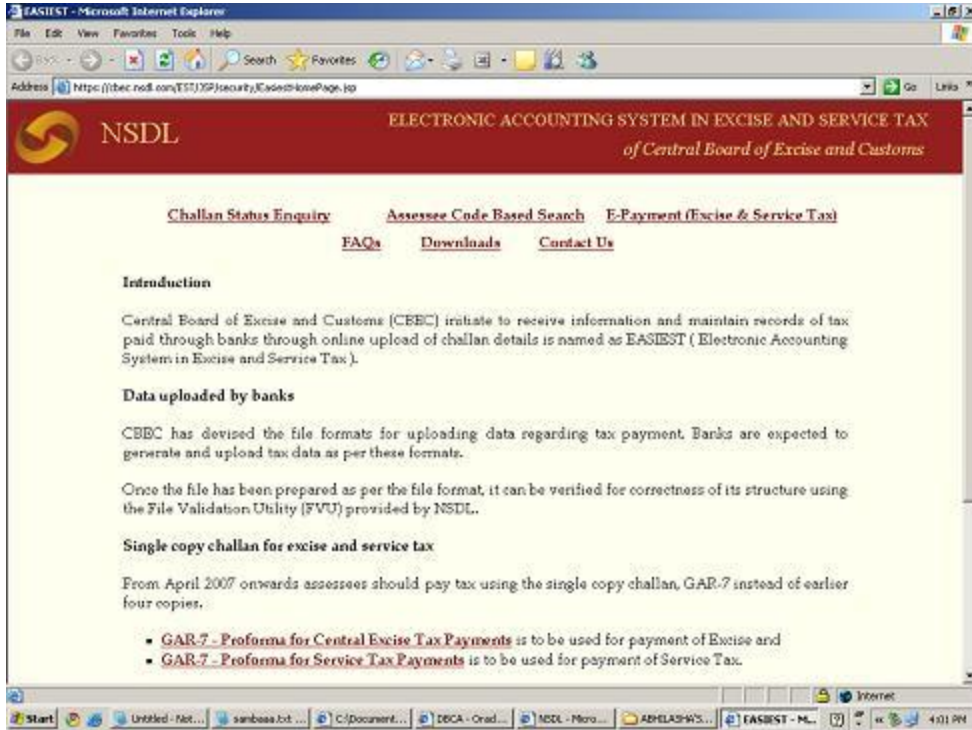
The stepwise method for e-Payment of Central Excise and Service Tax (CBEC) is as follows:

### A. Non-Financial Validations.

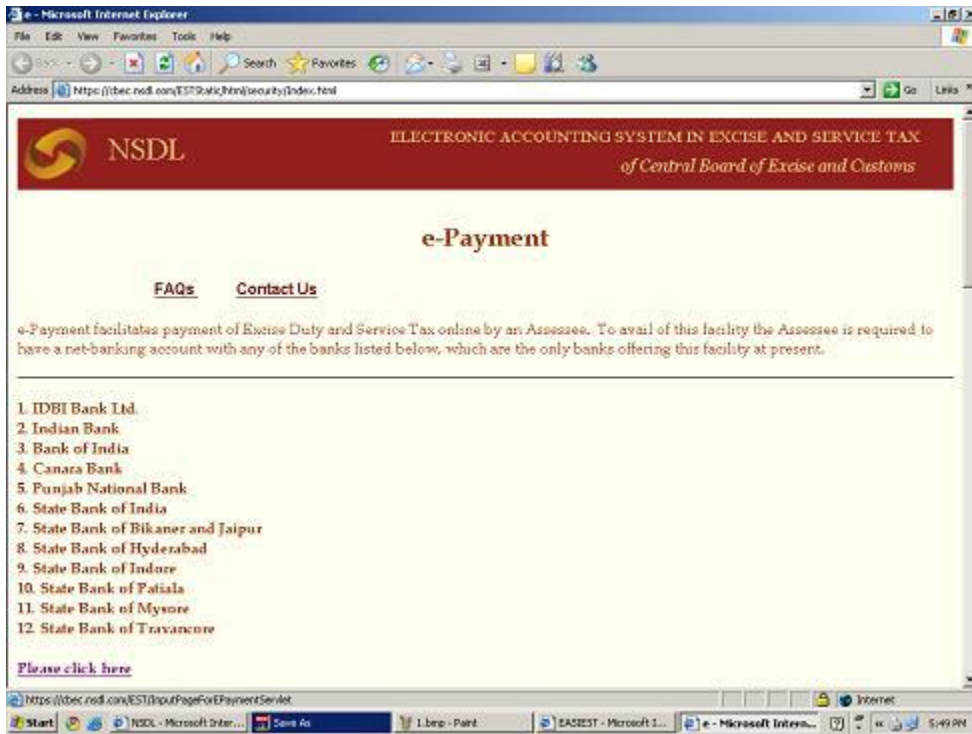
1. Taxpayer has to go to the NSDL Website at [www.nsd.co.in](http://www.nsd.co.in) and select the option 'Central Excise & Service tax (Online Systems)'.



2. The following screen will be displayed wherein the taxpayer needs to select the option '[E-Payment \(Excise & Service Tax\)](#)'.



3. In the upcoming screen amongst the list of banks, the bank through which e-payment is to be made must be present. The Taxpayer has to click on [‘Please Click Here’](#).



4. On the next page the Taxpayer has to enter the fifteen-digit '[Assessee Code](#)'. If the assessee code is valid then the information relating to the taxpayer is displayed in the screen.

EASIEST e-Payment - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address http://tbec.nsd.com/EST/OutputPageForPaymentServlet

**NSDL** 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*  
[Select Accounting Codes for Excise Tax](#)  
[Select Accounting Codes for Service Tax](#)

*Bank*  
Bank Name :

Proceed Clear Form Home

Done

Start NSDL - Microsoft Inter... Serv As 2.lbr - Part EASIEST - Microsoft I... EASIEST e-Paymen... 5:49 PM

5. The information relating to the taxpayer is displayed.

The screenshot shows a web browser window displaying the EASIEST e-Payment interface. The page header includes the NSDL logo and the text "ELECTRONIC ACCOUNTING SYSTEM IN EXCISE AND SERVICE TAX of Central Board of Excise and Customs". The main heading is "EASIEST e-Payment (TESTING SITE)".

The form contains the following fields and options:

- Assessee Code:** A text box containing "AAACA1111AST001".
- Duty/Tax to be paid:** Two radio button options: "(0038) Excise Tax" (unselected) and "(0044) Service Tax" (selected).
- Assessee Details:** A table with the following information:

Full Name	Dixitny 34
Name of premises/Building/Village	
Flat/Door/Block/No	H-99
Road/Street/Lane	CONNAUGHT PLACE
Locality	NEW DELHI
City	NEW DELHI GPO
District	NEW DELHI
Pin Code	110001
State	DELHI
Commissionerate Name	DELHI-I

The browser's taskbar at the bottom shows the Start button, several open applications (EASIEST e-Payment, Paint, WordPad), and the system clock showing 12:19 PM.

6. The Taxpayer now has to select the appropriate accounting code by clicking on [‘Select Accounting Codes for Excise/Service Tax’](#) as shown in the screen.

The screenshot shows a web browser window titled "EASIEST e-Payment - Windows Internet Explorer". The address bar displays the URL: <https://delhi.ned.com/CPayment/Flat/InpdPage/InPaymentServlet>. The page content includes a form with the following fields:

Full Name	Dutany 1
Name of premises/Building/	
Village	
Flat/Door/Block/No	2-6, 3RD FLOOR
Road/Street/Lane	WEST PATEL
Locality	
City	PATEL NAGAR
District	NEW DELHI
Pin Code	110008
State	DELHI
Commissionerate Name	DELHI-I
Commissionerate Code	04
Division Name	DIV-II OF DELHI-I
Division Code	14
Range Name	6 OF DIV-II OF DELHI-II
Range Code	01

Below the form, there is a section titled "Type of Duty/Tax" with a button labeled [Select Accounting Codes for Excise Tax](#). Underneath, there is a "Bank" section with a "Bank Name" dropdown menu.

At the bottom of the form, there are three buttons: "Proceed", "Clear Form", and "Home".

The taskbar at the bottom shows the Start button, several open applications (EASIEST e-Payment, Paint, Wordpad, Accounting Code Select...), and the system clock showing 12:22 PM on 12/22/08.

7. Accounting Code is displayed for selection.

The screenshot shows a web browser window titled "Accounting Code Selection Details - Windows Internet Explorer". The address bar shows the URL "https://dce.nsd.com/EPayment/Fac/FinortheadSelectionDetail". The page header features the NSDL logo and the text "ELECTRONIC ACCOUNTING SYSTEM IN EXCISE AND SERVICE TAX of Central Board of Excise and Customs".

Accounting Code Description	Code	Select
Additional Duty of Excise on Pan Masala & certain Tobacco Products	0114	<input type="checkbox"/>
Additional Duty of Excise on Tea & Tea Waste	0110	<input type="checkbox"/>
Addl. Duties in lieu of Sales Tax	0018	<input checked="" type="checkbox"/>
Addl. Duties on Motor Spirit	0101	<input type="checkbox"/>
Addl. Duties on Textile & Textiles Articles	0027	<input type="checkbox"/>
Addl. Duties on TV Sets	0029	<input type="checkbox"/>
Addl. Duties On Mineral Products	0012	<input type="checkbox"/>
Addl. Duty on High Speed Diesel	0102	<input type="checkbox"/>
Auxiliary Duties	0023	<input type="checkbox"/>
Auxiliary Duties of Excise	0010	<input checked="" type="checkbox"/>
Basic Excise Duties	0003	<input type="checkbox"/>
Cess on Automobiles	0078	<input type="checkbox"/>
Cess on Bidi	0056	<input type="checkbox"/>
Cess on Coffee	0063	<input type="checkbox"/>
Cess on Copra	0041	<input type="checkbox"/>
Cess on Cotton	0044	<input type="checkbox"/>
Cess on Cotton Fabrics	0050	<input type="checkbox"/>
Cess on Crude Oil	0062	<input type="checkbox"/>

The browser's taskbar at the bottom shows several open applications: "EASEST e-Payment - W...", "untitled - Paint", "Document - Wordpad", and "Accounting Code Sele...". The system clock indicates the time is 12:24 PM.

8. After selecting the appropriate accounting codes the taxpayer needs to click on the 'Submit' button at the bottom.

The screenshot shows a web browser window titled "Accounting Code Selection Details - Windows Internet Explorer". The address bar shows the URL "https://tax.rnd.com/CPaymentFile/NextHeadSelectionDetails". The browser's menu bar includes "File", "Edit", "View", "Favorites", "Tools", and "Help". The "Favorites" bar shows "Accounting Code Selection Details".

Cess on Rubber	0061	<input type="checkbox"/>
Cess on Straw Board	0074	<input type="checkbox"/>
Cess on Sugar	0065	<input type="checkbox"/>
Cess on Tea	0039	<input type="checkbox"/>
Cess on Tobacco	0059	<input type="checkbox"/>
Cess on Vegetable Oil	0076	<input type="checkbox"/>
Cess on Woolen Fabrics	0048	<input type="checkbox"/>
Chemicals	0006	<input type="checkbox"/>
Duties on Motor Vehicle Parts	0016	<input type="checkbox"/>
Duty on Generation of Power	0020	<input type="checkbox"/>
National Calamity Contingent Duty	0106	<input type="checkbox"/>
Other Duties	0031	<input type="checkbox"/>
Other Receipts	0087	<input type="checkbox"/>
Patent & Proprietary Medicines	0007	<input type="checkbox"/>
Primary Education Cess	0111	<input checked="" type="checkbox"/>
Receipt Awaiting Transfer to other Minor Heads etc	0086	<input type="checkbox"/>
Secondary & Higher Education Cess	0115	<input type="checkbox"/>
Special Addl. Duty on Motor Spirit	0107	<input checked="" type="checkbox"/>
Special Excise Duties	0013	<input type="checkbox"/>
Special Excise Duties	0025	<input type="checkbox"/>

At the bottom of the form is a "Submit" button.

The Windows taskbar at the bottom shows the Start button, several open applications including "EASE251 e-Payment - W...", "untitled - Paint", "Document - WordPad", and "Accounting Code Sele...", and the system clock showing "12:34 PM".



9. On clicking submit button, respective accounting codes with the description that have been selected will be displayed.

City: PATEL NAGAR  
District: NEW DELHI  
Pin Code: 110008  
State: DELHI  
Commissionerate Name: DELHI-I  
Commissionerate Code: 04  
Division Name: DIV-II OF DELHI-I  
Division Code: 14  
Range Name: 6 OF DIV-II OF DELHI-II  
Range Code: 01

Type of Duty Tax: [Select Accounting Codes for Excise Tax](#)

Accounting Codes Description	Code
Add. Duties in lieu of Sales Tax	0018
Cess on Automobiles	0078
Cess on Cotton	0044
Cess on Crude Oil	0062

Bank Name: United Bank of India

Buttons: Proceed, Clear Form, Home

- Next, the 'Bank Name' is to be selected through which the payment has to be processed from the drop down menu available.

The screenshot shows the EASIEST e-Payment web form. The form fields are as follows:

- City: NEW DELHI GPO
- District: NEW DELHI
- Pin Code: 110001
- State: Bank Name (dropdown menu is open)
- Commissionerate Name: [Empty]
- Commissionerate Code: [Empty]
- Division Name: [Empty]
- Division Code: [Empty]
- Range Name: [Empty]
- Range Code: [Empty]
- Type of Duty/Tax: [Empty]
- Bank Name: [Empty]

The dropdown menu for Bank Name lists the following options:

- Allahabad Bank
- Arcs Bank
- Bank of Baroda
- Bank of India
- Canara Bank
- Central Bank of India
- Corporation Bank
- Dena Bank
- HDFC Bank
- IDBI Bank
- Indian Bank
- Indian Overseas Bank
- Oriental Bank of Commerce
- Punjab National Bank
- State Bank of Travancore
- State Bank of Bikaner & Jaipur
- State Bank of Hyderabad
- State Bank of India
- State Bank of Mysore
- State Bank of Patiala
- TEST BANK
- Union Bank of India
- United Bank of India

On the right side of the form, there is a table with the following data:

Bank Name	Code
State Bank of India	0354
State Bank of India	0347
State Bank of India	0255
State Bank of India	0366

At the bottom of the form, there are buttons for "Proceed", "Clear Form", and "Home".

11. On selecting the bank the user has to click on [‘Proceed’](#).

City: PATEL NAGAR  
District: NEW DELHI  
Pin Code: 110008  
State: DELHI  
Commissionerate Name: DELHI-I  
Commissionerate Code: 04  
Division Name: DIV-II OF DELHI-I  
Division Code: 14  
Range Name: 8 OF DIV-II OF DELHI-II  
Range Code: 01

Type of Duty/Tax: [Select Accounting Codes for Excise Tax](#)

Accounting Codes Description	Code
Addl. Duties in lieu of Sales Tax	0018
Cess on Automobiles	0078
Cess on Cotton	0044
Cess on Crude Oil	0062

Bank Name: United Bank of India

Proceed Clear Form Home

12. In the upcoming screen the Taxpayer has to opt for making payment by clicking on [‘Submit to the Bank’](#). This will direct the assessee to the Bank’s net banking portal.

City: PATEL NAGAR  
District: NEW DELHI  
Pin Code: 110008  
State: DELHI  
Commissionerate Name: DELHI-I  
Commissionerate Code: 04  
Division Name: DIV-II OF DELHI-I  
Division Code: 14  
Range Name: 6 OF DIV-II OF DELHI-II  
Range Code: 01

Type of Duty Tax: [Select Accounting Codes for Excise Tax](#)

Accounting Codes Description	Code
Addl. Duties in lieu of Sales Tax	0018
Cess on Automobiles	0078
Cess on Cotton	0044
Cess on Crude Oil	0062

Bank Name: United Bank of India

Submit to the Bank Edit

## B. Financial Validations.

13. The Taxpayer must enter the 'User ID and Login Password' to enter into the secured e- Banking area for payment processing at the net banking portal of the Bank.



14. On entry of valid User ID & Password, the following screen is displayed. The field values were populated with the values filled-up by the taxpayer at the NSDL site. The Taxpayer has to enter the tax 'Amount' against each of the accounting code displayed.

The screenshot displays the 'United Bank of India CBEC PAYMENT - INPUT' web page. At the top, there is a header for 'UNITED BANK OF INDIA'. Below this, an 'Account Summary' table shows the following details:

Account Type	Account No.	Branch Code
SB	493	00H175

Below the account summary, the 'ASSESSEE NAME' is 'Dummy 1'. The 'ADDRESS DETAILS' section includes:

- Flat/Door/Block, Street No.: 2/6, 3RD FLOOR, WEST PATEL
- Area, City: PATEL NAGAR
- District, State: NEW DELHI DELHI
- Pin Code: 110018

The main section of the form contains a table for entering tax amounts for different accounting codes:

Accounting Code	Description	Enter Amount	Input Field
00300110	(Additional Duty of Excise on Tea & Tea Waste)	Enter Amount 1	<input type="text"/>
00300029	(Addl. Duties on TV Sets)	Enter Amount 2	<input type="text"/>
00300076	(Cess on Automobiles)	Enter Amount 3	<input type="text"/>
00300044	(Cess on Cotton)	Enter Amount 4	<input type="text"/>
REMARKS		TOTAL AMOUNT	<input type="text"/>

At the bottom of the form, there are fields for 'Debit Account' (with a dropdown menu) and 'Transaction Password'.

15. The Taxpayer must select the 'Debit Account' and provide the 'Transaction Password'.

The screenshot shows a web browser window titled "United bank CBE PAYMENT - INPUT - Windows Internet Explorer". The address bar shows a URL starting with "https://220.225.86.227/...". The browser displays a form for entering tax payment details. The form is organized into several sections:

- Account Information:** A table with columns "Account Type", "Account No.", and "Branch Code". The values are "SB", "493", and "OCH175" respectively.
- ASSEESSEE NAME:** Dummy 1
- ASSEESSEE CODE:** AAACA111AXM001
- MAJOR CODE:** 0039
- TRANSACTION DATE:** 27/01/2009
- LOCATION CODE:** 04 14 01
- COMMISSIONERATE CODE:** 04
- DIVISION CODE:** 14
- RANGE CODE:** 01
- ACCOUNTING CODE 1:** 00380110 (Additional Duty of Excise on Tea & Tea Waste)
- ACCOUNTING CODE 2:** 00390029 (Addl. Duties on TV Sets)
- ACCOUNTING CODE 3:** 00390078 (Cess on Automobiles)
- ACCOUNTING CODE 4:** 00390044 (Cess on Cotton)
- REMARKS:** A text input field.
- ADDRESS DETAILS:** Flat/Door/Block, Street No: 2/6, 3RD FLOOR, WEST PATEL; Area, City: PATEL NAGAR; District, State: NEW DELHI DELHI; Pin Code: 110016.
- Amount Input Fields:** Four "Enter Amount" fields (1-4) and a "TOTAL AMOUNT" field, each with a numeric input box.
- Debit Account:** A dropdown menu showing "SB-493-OCH175".
- Transaction Password:** A field with masked characters (\*\*\*\*\*).

At the bottom right of the form, there are buttons for "Submit", "Clear", and "Cancel". The browser's taskbar at the bottom shows the Start button, several open applications (Paint, WordPad, United bank CBE PAY..., HTTP 404 Not Found - W...), and the system clock showing 12:39 PM.

16. After entering the transaction password '[CBEC payment Confirmation page](#)' is displayed wherein the taxpayer can verify the details & confirm the transaction. If not satisfied the taxpayer can cancel and go back to the previous page for re-entering the details.





17. After successful e-transaction, a 'Cyber Receipt' is provided to the taxpayer instantly which can be printed.

UNITED BANK OF INDIA  
**CYBER RECEIPT - CENTRAL EXCISE/SERVICE TAX**

TAX Type / Major Head: Excise Duties - 0338  
 BSR Code: 0311511  
 Challan Tender Date: 27/01/2009  
 Challan Sequence Number: 00002  
 Challan Identification Number(CIN): 0311511 27012009 00002  
 Challan Tender Time/Transaction Time: 16:50:32  
 Name of the Assessee: Dummy 1  
 Address of the Assessee: 2/E, 3RD FLOOR, WEST PATEL PATEL NAGAR NEW DELHI, DELHI 110008  
 Assessee Code: AAACA1111A07001  
 Received from: GAUTAM BANERJEE  
 Location Code: 04 14 01  
 Commissionerate Code: 04  
 Division Code: 14  
 Range Code: 01  
 Remarks: null

Payment Details:		Accounting Code	Accounting Description	Amount
		03380110	Additional Duty of Excise on Tea & Tea Waste	1
		0338029	Add. Duties on TV Sets	1
		0338078	Cess on Automobiles	1
		0338044	Cess on Cotton	1
Total Amount Paid			Rs. 4	
Amount in Words			Rs. Four ONLY	
Collection Indicator/Mode of Payment			Internet (ePayment)	
Date of realisation			27/01/2009	

Download | Ok | Print

In case the electronic challan counterfoil is misplaced or the taxpayer is not able to generate or save the electronic challan counterfoil, a Duplicate Receipt can be generated by going to the bank's website at [www.unitedbankofindia.com](http://www.unitedbankofindia.com) and Login to the Internet Banking page.

