

Document Name	User Manual
Module Name	e-Payment
User Type	Dealer
Location	Daman & Diu

Prepared by	M/s. Wipro Ltd
Reviewed by	NIC Bangalore
Submitted to	The Value Added Tax Department – Daman & Diu

Version No	0.3
Submission Date	11th April, 2012

Version Control

Version no	Submission Date	Description of Changes made
0.1	26/01/2012	First version
0.2	09/02/2012	Version 0.2 • Screenshots changed as per the application
0.3	11/04/2012	Version 0.3 • Updated screenshots

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List of Abbreviations

Abbreviation	Expansion
CST	Central Sales Tax Act
DoVAT	Department of Value Added Tax
FAQ	Frequently Asked Questions
NIC	National Informatics Centre
U.T.	Union Territory
VAT	Value Added Tax
PAN	Permanent Account Number
.jpg	Joint Photographic Group. Used as a file extension
.pdf	Portable Document Format. Used as a file extension

About this Manual

Purpose

The purpose of this manual is to describe the e-Payment functionality available through the web portal of The Value Added Tax Department (DoVAT), Daman & Diu for the dealers who wishes to make online payment for Returns (VAT/CST), Registration, others.

Intended Audience

This document is intended to the dealers and other business men in Daman & Diu who file their returns with the VAT department.

Introduction to VATSoft application

VATSoft is a software application developed and customized by National Informatics Center (NIC) for the benefit of the VAT department for the administration of tax that comes under their purview. A link for the VATSoft application is provided in the departmental website under the 'e-services Online' menu. The application mainly caters to the dealers and department officials bringing in the benefits of computerization and modernizing their operations through information technology.

Services offered through VATSoft application

1. e-Registration
2. e>Returns
3. e-Payment
4. e-CST
5. e-Purchase & Sales
6. e-TDS
7. e-Audit
8. e-Refund

Introduction to web portal

The Value Added Tax department Daman & Diu has launched a web portal with the URL www.ddvat.gov.in. The web portal offers different kinds of e-services to the dealers under Value Added Tax (VAT) and Central Excise Tax (CST).



The portal offers major functionalities like:-

- e-services such as e-registration, e>Returns , e-refund, e-payment, , e-purchase/e-sales, e-Audit, e-TDS, e-CST etc.
- Tracking the status of various applications on-line
- Various dealer services such as Information on Schedules,Tax rates etc.
- Latest News, updates
- Acts,Rules,Notifications
- FAQs, Query posting and replying

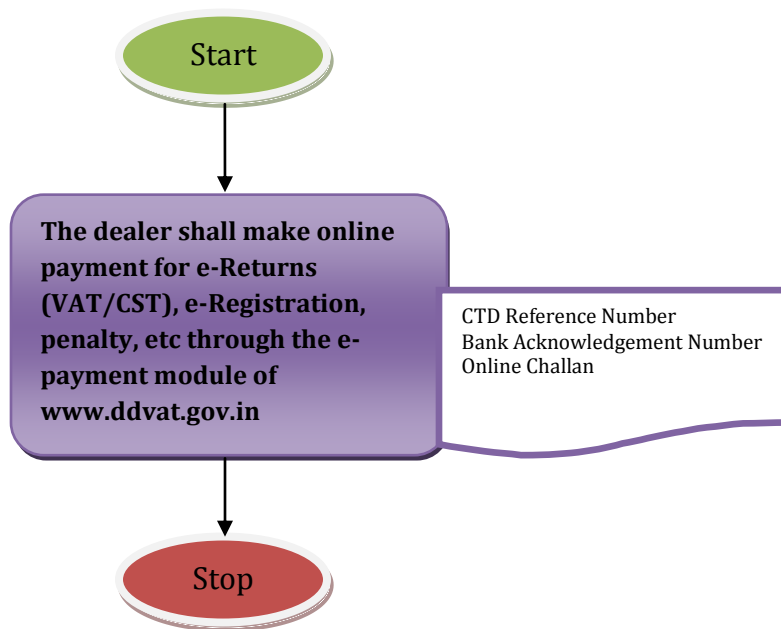
Introduction to e – Payment Module

Since e-Payment is a new concept to the U.T. of Daman & Diu, this booklet has been prepared with a view to provide step-by-step guidance to the dealers for making online payment through the e-Payment module. The dealer can also access the details for Bank Helpline, Procedure to make e-Payment and the banks authorized. This booklet contains details and screenshots for making online payment for a monthly and quarterly dealer who is registered with the Department of VAT.

The Salient features of the e-Payment Modules are:-

- Online payment for e>Returns (VAT/CST), e-Registration, etc
- Online generation of reference number upon making online payment
- Online payment challan

Process of e-Payment



Steps to Perform e>Returns (Monthly/Quarterly):-

Visit www.ddvat.gov.in, and click on the button e-Payment as shown in the below screen.



To make e-Payment for VAT

To make e-Payment for VAT, Click on the link 'VAT-[Value Added Tax]

U.T. Administration of Daman & Diu
The Value Added Tax Department

.... e-Payment Menu

Welcome to the online Payment System of the Government of Daman & Diu

ePayment

- VAT - [Value Added Tax]
- CST - [Central Sales Tax]
- Registration Fees

Verify & Print

- Verify ePayment
- Print eChallan

Welcome to the ePayment System

Important Information

- FAQ
- Procedure
- Authorized Banks

Contact Us

Commissioner of Taxes & Excise

U.T. Administration Of
Daman and Diu,
Office of the Development
Commissioner, Secretariat,
Moti Daman.- 396220

Phone : 0260-2230349
Email : ddvat-dd@nic.in

www.ddvat.gov.in

Upon clicking the VAT link, the screen displayed below shall appear. If the dealer is a registered under VAT, the following screen shall appear. Enter relevant details in the below screen. After entering all the details, click on the button 'Next'.

Verify the details before submitting.

U.T. Administration of Daman & Diu
The Value Added Tax Department

.... e-Payment for VAT

☒ Registered Dealer

☒ VAT ☐ COMPOSITE TAX ☐ TDS

Enter TIN *

Prop./Company Name and Address *

Payment Type *

☐ MONTHLY ☐ QUARTERLY ☐ ON DEPT. DEMAND

TAX DETAILS

Tax Amount *	0
Interest Amount *	0
Penalty Amount *	0
Other Amount *	0
Total Amount *	0

E-Payment Through Bank * STATE BANK OF INDIA

Mobile no.(For SMS)

NEXT EXIT

UT Administration of Daman & Diu
The Value Added Tax Department
...: e-Payment for VAT :...

☒ Registered Dealer ☐ VAT ☐ COMPOSITE TAX ☐ TDS

Enter TIN * 25000000201

Prop./Company Name and Address * AHURA BAR AND RESTAURANT ADDRESS MAIN ROADOPP POLISH STATIONDAMAN996255

Payment Type * ☐ MONTHLY ☒ QUARTERLY ☐ ON DEPT. DEMAND

Tax Period * Year (YYYY) 2012 Quarter JAN-MAR

TAX DETAILS

Tax Amount * 1

Interest Amount * 0

Penalty Amount * 0

Other Amount * 0

Total Amount * 1

E-Payment Through Bank * STATE BANK OF INDIA

Mobile no.(For SMS)

PLEASE ENTER THE TAX AMOUNT DETAILS

NEXT EXIT

Field Name	Description
Registered Dealer	Select 'Registered Dealer' from the following:- - VAT - COMPOSITE TAX - TDS
Enter TIN	Enter the TIN number against which the ePayment is to be done
Prop./Comp name and address	Prop/Comp name and address shall be generated automatically by the application
Payment type	Select the period, payment is made either monthly, quarterly or on department's demand
Tax Period	Enter the TAX period
Tax amount	Enter the TAX amount to be paid through e-Payment
Interest amount	Enter the INTEREST amount to be paid through e-Payment
Penalty amount	Enter the PENALTY amount to be paid through e-Payment
Other amount	Enter OTHER amount to be paid through e-Payment
Total amount	Shall be generated by the application
e-Payment through Bank	Select the bank from the dropdown list. through which e-Payment is to be done
Mobile number	Enter mobile number of the Dealer Company

Upon clicking 'Next', the screen displayed below shall appear. Enter the security check pass code as shown in the below screen and click on the button 'Check'. Upon clicking the button 'Check', the message shall be displayed as 'Accepted' if the security check entered is correctly filled.

Click on the button 'Submit' to submit the payment for VAT form.

U.T. Administration of Daman & Diu
The Value Added Tax Department
 e-Payment(VAT) Submit - Form

VERIFY THE ENTERED DETAILS BEFORE SUBMITTING

TAX CATEGORY	VAT	Prop/Comp. Name	AHURA BAR AND RESTAURANT
TIN	25000000201	Address	MAIN ROADOPP POLISH STATIONDAMAN396255
LVO/VSO Code	1	Quarter	JAN-MAR
Tax Period - Year	2012	Order No	-
Order No	-	Order Date	-
Designation	-		
Mobile No			
Tax Amount	1		
Interest Amount	0		
Penalty Amount	0		
Other Amount	0		
Total Amount	1	RUPEES ONE ONLY	
E-Payment Through	STATE BANK OF INDIA		

SECURITY CHECK : **VAOKCJS**
 VAOKCJS
 Enter the values as displayed in the image

U.T. Administration of Daman & Diu
The Value Added Tax Department
 e-Payment(VAT) Submit - Form

VERIFY THE ENTERED DETAILS BEFORE SUBMITTING

TAX CATEGORY	VAT	Prop/Comp. Name	AHURA BAR AND RESTAURANT
TIN	25000000201	Address	MAIN ROADOPP POLISH STATIONDAMAN396255
LVO/VSO Code	1	Quarter	JAN-MAR
Tax Period - Year	2012	Order No	-
Order No	-	Order Date	-
Designation	-		
Mobile No			
Tax Amount	1		
Interest Amount	0		
Penalty Amount	0		
Other Amount	0		
Total Amount	1	RUPEES ONE ONLY	
E-Payment Through	STATE BANK OF INDIA		

SECURITY CHECK : **VAOKCJS**
 VAOKCJS
 Accepted

Note down the e-Payment Reference Number which will be generated as mentioned in the below screen.

U.T. Administration of Daman & Diu
The Value Added Tax Department

Please Note Down this e-Payment Reference No for future Reference:

2546011299

Login with the relevant Bank online account credentials.

भारतीय स्टेट बैंक
State Bank of India
With you - all the way

25-Jan-2012 [03:49 PM IST]

Login

User Name *

Password *

☐ Enable Virtual Keyboard

[Click here](#) to abort this transaction and return to the VAT Department, UT Administration of Daman site.

This site uses highly secure 256-bit encryption certified by VeriSign.

Disclaimer: The privacy of contract is between you and the service provider. Bank is only facilitating a payment mechanism and is not responsible for any deficiency in service 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 user name and password are highly confidential. Never part with them. SBI will never ask for this information.

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Upon entering the User Name and Password, the following screen shall be displayed. The Dealer has to select the account number/nick name, account type, branch and balance and verify the details and click on the button 'Confirm'.

Your previous site visit: 25-Jan-2012 15:49 IST

VAT Department, UT Administration of Daman

25-Jan-2012 [15:49 IST] [Help](#)

You can debit any of your transaction accounts to pay VAT Department, UT Administration of Daman .
Select an account and enter VAT Department, UT Administration of Daman payment details

Account No. / Nick name	Account Type	Branch	Balance
INTERNET BANKING	Savings Account	KONKAN BHAVAN	INR 11.84

Selected Account INTERNET BANKING

Reference No 2543010785

Tax Payer's Id No. 25000004015

Name of Business KRISHNA SYNTHETIC

Tax Category VAT

Head of Account 1

Tax Amount 1

Interest Amount 0

Penalty Amount 0

Other Payment 0

Registration Fees 0

Total Amount 1

[Click here](#) to abort this transaction and return to the VAT Department, UT Administration of Daman site

> Mandatory fields are marked with an asterisk (*)

Upon clicking the button 'Confirm', the following screen shall be displayed where the dealer has to confirm the debit account details.

Your previous site visit: 25-Jan-2012 15:49 IST

VAT Department, UT Administration of Daman

25-Jan-2012 [15:50 IST] [Help](#)

Please find below the last three transactions made by you for VAT Department, UT Administration of Daman .

Reference No.	Account No.	Branch Name	Transaction Date	Amount (INR)	Status
IK13698030	00000030444052610	KONKAN BHAVAN	10-Jan-2012	1.00	Success
IK13697948	00000030444052610	KONKAN BHAVAN	10-Jan-2012	1.00	Success
IK12879265	00000030444052610	KONKAN BHAVAN	30-Nov-2011	1.00	Success

Verify and confirm VAT Department, UT Administration of Daman transaction details

Debit Account Details

Account No.	Description	Branch
00000030444052610	Savings Account	KONKAN BHAVAN

Reference No. 2543010785

Tax Payer's Id No. 25000004015

Name of Business KRISHNA SYNTHETIC

Tax Category VAT

Head of Account 1

Tax Amount 1

Interest Amount 0

Penalty Amount 0

Other Payment 0

Registration Fees 0

Total Amount 1

[Confirm](#) [Back](#)

Once the payment has been made, the following screen shall be displayed. After 10 second the screen for Successful payment shall be displayed. If the dealer wants, he/she can click on the button 'Click Here' mentioned at the bottom of the screen.

भारतीय स्टेट बैंक
State Bank of India
With you - all the way

Online SBI
Welcome : INTERNET BANKING TEST ACCOUNT

Your previous site visit: 25-Jan-2012 15:49 IST

VAT Department, UT Administration of Daman

25-Jan-2012 [03:50 IST] [Help](#)

Account Details

Reference No.	IK14047251
Debit Account No.	00000030444052610
Reference No.	2543010785
Amount	INR 1.00
Status	Completed Successfully
Debit Branch	KONKAN BHAVAN
Date - Time	25-Jan-2012 15:50 IST

[Click here](#) to return to the VAT Department, UT Administration of Daman site. Else, you will be automatically redirected to the VAT Department, UT Administration of Daman site in 10 seconds.

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UT. Administration of Daman & Diu
The Value Added Tax Department

...: e-Payment Verification ...:

Payment Details	
Amount Credited to CTD	1
e-Payment Reference No	2546011299
Payment Status	YES
Payment Description	COMPLETED SUCCESSFULLY.
Please note down the Payment Id of Bank	IK16078303
YOUR PAYMENT TRANSACTION IS SUCCESSFUL!	
GOTO MAIN PAGE	
CLICK HERE FOR E-CHALLAN	

If the dealer wants to go to the main page, click on the button 'Go to Main Page', or else if the dealer wants to print the Challan, click on the button 'Click here for e-Challan'. Once the dealer clicks on the button 'Click here for e-Challan', the challan shall be displayed. The dealer can take the print out of the Challan by clicking on the button 'Print'.

 U.T. of Daman & Diu Department of Value Added Tax e-Challan for Daman and Diu Value Added Tax	
Date : 11/04/2012	
Name of the bank	STATE BANK OF INDIA
Bank Receipt No	IK16078303
e-payment Reference No	2546011299
Tax Type	VAT
Dealer's TIN/REG.No:	25000000201
Name	AHURA BAR AND RESTAURANT
Period	JAN-MAR,2012
Challan Id No	00026711104201201062
Head of Account	
0040 - Sales Tax	
102-Receipts under State Sales Tax Act(1)	
Tax Amount	1.00
Interest	0.00
Penalty	0.00
Registration Fee	0
Others	0.00
TOTAL AMOUNT	1.00
Amount(In Words)	Rupees : One Only

[PRINT](#)
[Main Menu](#)

To make e-Payment for CST

Click on the link 'CST (Central Sales Tax)' to make payment for CST.

U.T. Administration of Daman & Diu
The Value Added Tax Department

...: e-Payment Menu :...

Welcome to the online Payment System of the Government

Welcome to the ePayment System

ePayment

- VAT - [Value Added Tax]
- CST - [Central Sales Tax]
- Registration Fees

Verify & Print

- Verify ePayment
- Print eChallan

Important Information

- FAQ
- Procedure
- Authorized Banks

Contact Us

Commissioner of Taxes & Excise

U.T Administration Of
Daman and Diu,
Office of the Development
Commissioner, Secretariat,
Moti Daman.- 396220

Phone : 0260-2230349
Email : ddvat-dd@nic.in

www.ddvat.gov.in

Upon clicking the CST link, the following screen shall appear. Enter relevant details in the below screen.

U.T. Administration of Daman & Diu
The Value Added Tax Department

...: e-Payment for VAT :...

☒ Registered Dealer ☐ VAT ☐ COMPOSITE TAX ☐ TDS

Enter TIN *

Prop./Company Name and Address *

Payment Type * ☐ MONTHLY ☐ QUARTERLY ☐ ON DEPT. DEMAND

TAX DETAILS

Tax Amount * 0

Interest Amount * 0

Penalty Amount * 0

Other Amount * 0

Total Amount * 0

E-Payment Through Bank * STATE BANK OF INDIA

Mobile no.(For SMS)

NEXT EXIT

Field Name	Description
Registered Dealer	Select 'Registered Dealer' from the following:- - VAT - COMPOSITE TAX - TDS
Enter TIN	Enter the TIN number against which the ePayment is to be done
Prop./Comp name and address	Prop/Comp name and address shall be generated automatically by the application
Payment type	Select the period, payment is made either monthly, quarterly or on department's demand
Tax Period	Enter the TAX period
Tax amount	Enter the TAX amount to be paid through e-Payment
Interest amount	Enter the INTEREST amount to be paid through e-Payment
Penalty amount	Enter the PENALTY amount to be paid through e-Payment
Other amount	Enter OTHER amount to be paid through e-Payment
Total amount	Shall be generated by the application
e-Payment through Bank	Select the bank from the dropdown list. through which e-Payment is to be done
Mobile number	Enter mobile number of the Dealer Company

Enter the Security Check passcode and click on the button 'Submit'.

Once the security check passcode has been accepted, click on the button 'Submit' to proceed further.

U.T. Administration of Daman & Diu
The Value Added Tax Department
 e-Payment(VAT) Submit - Form

VERIFY THE ENTERED DETAILS BEFORE SUBMITTING			
TAX CATEGORY	CST	Prop/Comp. Name	AHURA BAR AND RESTAURANT
TIN	25000000201	Address	MAIN ROADOPP POLISH STATIONDAMAN396255
LVO/VSO Code	1	Quarter	JAN-MAR
Tax Period - Year	2012	Order Date	-
Order No	-		
Designation	-		
Mobile No			
Tax Amount	1		
Interest Amount	0		
Penalty Amount	0		
Other Amount	0		
Total Amount	1	RUPEES ONE ONLY	
E-Payment Through	STATE BANK OF INDIA		

SECURITY CHECK : **AEAWDRE**

Enter the values as displayed in the image

VERIFY THE ENTERED DETAILS BEFORE SUBMITTING			
TAX CATEGORY	CST	Prop/Comp. Name	AHURA BAR AND RESTAURANT
TIN	25000000201	Address	MAIN ROADOPP POLISH STATIONDAMAN396255
LVO/VSO Code	1	Quarter	JAN-MAR
Tax Period - Year	2012	Order No	-
Order No	-	Order Date	-
Designation	-		
Mobile No			
Tax Amount	1		
Interest Amount	0		
Penalty Amount	0		
Other Amount	0		
Total Amount	1	RUPEES ONE ONLY	
E-Payment Through	STATE BANK OF INDIA		

SECURITY CHECK : **AEAWDRE**

Accepted

SUBMIT **BACK**

Note down the e-Payment Reference number for further usage. Click on the button 'Click here for payment' to proceed further.

Please Note Down this e-Payment Reference No for future Reference:

2516011300

CLICK HERE FOR PAYMENT

Login with the relevant Bank online account credentials.

भारतीय स्टेट बैंक
State Bank of India
With you - all the way

Online SBI

25-Jan-2012 [03:49 PM IST]

Login

User Name *

Password *

☐ Enable Virtual Keyboard

Submit **Reset**

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[Click here](#) to abort this transaction and return to the VAT Department, UT Administration of Daman site.

VeriSign
Secured

This site uses highly secure 256-bit encryption certified by VeriSign.

Disclaimer: The privity of contract is between you and the service provider. Bank is only facilitating a payment mechanism and is not responsible for any deficiency in service 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 user name and password are highly confidential. Never part with them. SBI will never ask for this information.

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Upon entering the User Name and Password, the following screen shall be displayed. The Dealer has to select the account number/nick name, account type, branch and balance and verify the details and click on the button 'Confirm'.

Your previous site visit: 25-Jan-2012 15:49 IST

VAT Department, UT Administration of Daman

25-Jan-2012 [15:49 IST] [Help](#)

You can debit any of your transaction accounts to pay VAT Department, UT Administration of Daman .
Select an account and enter VAT Department, UT Administration of Daman payment details

Account No. / Nick name	Account Type	Branch	Balance
INTERNET BANKING	Savings Account	KONKAN BHAVAN	INR 11.84

Selected Account INTERNET BANKING

Reference No 2543010785

Tax Payer's Id No. 25000004015

Name of Business KRISHNA SYNTHETIC

Tax Category VAT

Head of Account 1

Tax Amount 1

Interest Amount 0

Penalty Amount 0

Other Payment 0

Registration Fees 0

Total Amount 1

[Click here](#) to abort this transaction and return to the VAT Department, UT Administration of Daman site

[Confirm](#) [Reset](#)

> Mandatory fields are marked with an asterisk (*)

Upon clicking the button 'Confirm', the following screen shall be displayed where the dealer has to confirm the debit account details.

Your previous site visit: 25-Jan-2012 15:49 IST

VAT Department, UT Administration of Daman

25-Jan-2012 [15:50 IST] [Help](#)

Please find below the last three transactions made by you for VAT Department, UT Administration of Daman .

Reference No.	Account No.	Branch Name	Transaction Date	Amount (INR)	Status
IK13698030	00000030444052610	KONKAN BHAVAN	10-Jan-2012	1.00	Success
IK13697948	00000030444052610	KONKAN BHAVAN	10-Jan-2012	1.00	Success
IK12879265	00000030444052610	KONKAN BHAVAN	30-Nov-2011	1.00	Success

Verify and confirm VAT Department, UT Administration of Daman transaction details

Debit Account Details

Account No. 00000030444052610 Description Savings Account Branch KONKAN BHAVAN

Reference No 2543010785

Tax Payer's Id No. 25000004015

Name of Business KRISHNA SYNTHETIC

Tax Category VAT

Head of Account 1

Tax Amount 1

Interest Amount 0

Penalty Amount 0

Other Payment 0

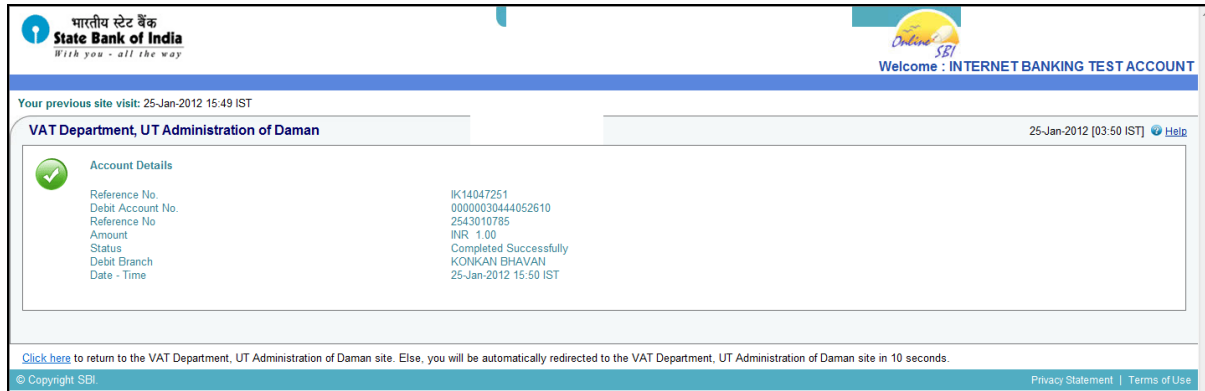
Registration Fees 0

Total Amount 1

[Confirm](#) [Back](#)

Done Internet | Protected Mode: On 100%

Once the payment has been made, the following screen shall be displayed. After 10 second the screen for Successful payment shall be displayed. If the dealer wants, he/she can click on the button 'Click Here' mentioned at the bottom of the screen.



If the dealer wants to go to the main page, click on the button 'Go to Main Page', or else if the dealer wants to print the Challan, click on the button 'Click here for e-Challan'. Once the dealer clicks on the button 'Click here for e-Challan', the challan shall be displayed. The dealer can take the print out of the Challan by clicking on the button 'Print'.

 U.T.of Daman & Diu Department of Value Added Tax e-Challan under the Central Sales Tax Act	
Date : 11/11/2011	
Name of the bank	STATE BANK OF INDIA
Bank Receipt No	IK12480385
e-payment Reference No	2530010045
Tax Type	CST
Dealer's TIN/REG.No:	25000004015
Name	SHRI RAJAN S. VOHRA PROP. OF KRISHNA SYNTHETIC
Period	JAN,2011
Challan Id No	00026711111201100201
Head of Account	
0040 - Sales Tax	
101-Receipts under Central Sales Tax Act(1)	
Tax Amount	1.00
Interest	0.00
Penalty	0.00
Registration Fee	0
Others	0.00
TOTAL AMOUNT	1.00
Amount(In Words)	Rupees : One Only
PRINT Main Menu	

To make e-Payment for Registration

Click on the button 'Registration Fees'.

Upon clicking the button 'Registration Fee' the following screen shall be displayed. Select the TAX type and enter the acknowledgement number and acknowledgement date, received after submitting the online form for eRegistration.

The relevant details will be displayed as mentioned in the below screen. Enter the registration fee amount, select the bank and click on the button 'Go'.

Enter the Security Check passcode and click on the button 'Submit'.

Once the security check passcode has been accepted, click on the button 'Submit' to proceed further.

U.T. Administration of Daman & Diu
The Value Added Tax Department
 e-Payment(VAT) Submit - Form

VERIFY THE ENTERED DETAILS BEFORE SUBMITTING

TAX CATEGORY	RF		
Acknowledgement No.	2500	Prop/Comp. Name	AMBICA WINES
LVO/VSO Code	1	Address	AMBICA WINES 2062 BHANDARWAD, BHIMPORE, DAMAN
Designation	-	Mobile no.	
Total Amount	1		
E-Payment Through	STATE BANK OF INDIA		

SECURITY CHECK :

Enter the values as displayed in the image

U.T. Administration of Daman & Diu
The Value Added Tax Department
 e-Payment(VAT) Submit - Form

VERIFY THE ENTERED DETAILS BEFORE SUBMITTING

TAX CATEGORY	RF		
Acknowledgement No.	2500	Prop/Comp. Name	AMBICA WINES
LVO/VSO Code	1	Address	AMBICA WINES 2062 BHANDARWAD, BHIMPORE, DAMAN
Designation	-	Mobile no.	
Total Amount	1		
E-Payment Through	STATE BANK OF INDIA		

SECURITY CHECK :

Accepted

Note down the e-Payment reference number for further reference and usage. Click on the button 'Click here for payment'.

U.T. Administration of Daman & Diu
The Value Added Tax Department

Please Note Down this e-Payment Reference No for future Reference:

2523011303

Login with the relevant Bank online account credentials.

भारतीय स्टेट बैंक
State Bank of India
With you - all the way

Login 25-Jan-2012 [03:49 PM IST]

User Name *

Password *

☐ Enable Virtual Keyboard

[Trouble logging in](#) | [FAQ](#) | [About Phishing](#)

[Click here](#) to abort this transaction and return to the VAT Department, UT Administration of Daman site.

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Mandatory fields are marked with an asterisk (*)

Do not provide your username and password anywhere other than in this page

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Upon entering the User Name and Password, the following screen shall be displayed. The Dealer has to select the account number/nick name, account type, branch and balance and verify the details and click on the button 'Confirm'.

Your previous site visit: 25-Jan-2012 15:49 IST

VAT Department, UT Administration of Daman 25-Jan-2012 [15:49 IST] [Help](#)

You can debit any of your transaction accounts to pay VAT Department, UT Administration of Daman .

Select an account and enter VAT Department, UT Administration of Daman payment details

Account No. / Nick name	Account Type	Branch	Balance
INTERNET BANKING	Savings Account	KONKAN BHAVAN	INR 11.84

Selected Account INTERNET BANKING

Reference No 2543010785

Tax Payer's Id No. 25000004015

Name of Business KRISHNA SYNTHETIC

Tax Category VAT

Head of Account 1

Tax Amount 1

Interest Amount 0

Penalty Amount 0

Other Payment 0

Registration Fees 0

Total Amount 1

[Click here](#) to abort this transaction and return to the VAT Department, UT Administration of Daman site

Mandatory fields are marked with an asterisk (*)

Upon clicking the button 'Confirm', the following screen shall be displayed where the dealer has to confirm the debit account details.

Your previous site visit: 25-Jan-2012 15:49 IST

VAT Department, UT Administration of Daman

25-Jan-2012 [15:50 IST] [Help](#)

Please find below the last three transactions made by you for VAT Department, UT Administration of Daman .

Reference No.	Account No.	Branch Name	Transaction Date	Amount (INR)	Status
IK13698030	00000030444052610	KONKAN BHAVAN	10-Jan-2012	1.00	Success
IK13697948	00000030444052610	KONKAN BHAVAN	10-Jan-2012	1.00	Success
IK12879265	00000030444052610	KONKAN BHAVAN	30-Nov-2011	1.00	Success

Verify and confirm VAT Department, UT Administration of Daman transaction details

Debit Account Details

Account No.	Description	Branch
00000030444052610	Savings Account	KONKAN BHAVAN

Reference No. 2543010785

Tax Payer's Id No. 25000004015

Name of Business KRISHNA SYNTHETIC

Tax Category VAT

Head of Account 1

Tax Amount 1

Interest Amount 0

Penalty Amount 0

Other Payment 0

Registration Fees 0

Total Amount 1

[Confirm](#) [Back](#)

Done Internet | Protected Mode: On 100%

Once the payment has been made, the following screen shall be displayed. After 10 second the screen for Successful payment shall be displayed. If the dealer wants, he/she can click on the button 'Click Here' mentioned at the bottom of the screen.

भारतीय स्टेट बैंक
State Bank of India
With you - all the way

Welcome : INTERNET BANKING TEST ACCOUNT

Your previous site visit: 25-Jan-2012 15:49 IST

VAT Department, UT Administration of Daman

25-Jan-2012 [03:50 IST] [Help](#)

Account Details

Reference No.	IK14047251
Debit Account No.	00000030444052610
Reference No.	2543010785
Amount	INR 1.00
Status	Completed Successfully
Debit Branch	KONKAN BHAVAN
Date - Time	25-Jan-2012 15:50 IST

[Click here](#) to return to the VAT Department, UT Administration of Daman site. Else, you will be automatically redirected to the VAT Department, UT Administration of Daman site in 10 seconds.

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UT Administration of Daman & Diu
The Value Added Tax Department

...: e-Payment Verification ...:

Payment Details	
Amount Credited to CTD	1
e-Payment Reference No	2546011299
Payment Status	YES
Payment Description	COMPLETED SUCCESSFULLY.
Please note down the Payment id of Bank	IK16078303
YOUR PAYMENT TRANSACTION IS SUCCESSFUL!	
GOTO MAIN PAGE	
CLICK HERE FOR E-CHALLAN	

If the dealer wants to go to the main page, click on the button 'Go to Main Page', or else if the dealer wants to print the Challan, click on the button 'Click here for e-Challan'. Once the dealer clicks on the button 'Click here for e-Challan', the challan shall be displayed. The dealer can take the print out of the Challan by clicking on the button 'Print'.

 U.T.of Daman & Diu Department of Value Added Tax e-Challan under the Central Sales Tax Act	
Date : 11/11/2011	
Name of the bank	STATE BANK OF INDIA
Bank Receipt No	IK12480385
e-payment Reference No	2530010045
Tax Type	CST
Dealer's TIN/REG.No:	25000004015
Name	SHRI RAJAN S. VOHRA PROP. OF KRISHNA SYNTHETIC
Period	JAN,2011
Challan Id No	00026711111201100201
Head of Account	
0040 - Sales Tax	
101-Receipts under Central Sales Tax Act(1)	
Tax Amount	1.00
Interest	0.00
Penalty	0.00
Registration Fee	0
Others	0.00
TOTAL AMOUNT	1.00
Amount(In Words)	Rupees : One Only
PRINT Main Menu	

To Verify e-Payment

If the dealer wants to verify the e-Payment, the dealer has to click on the button 'Verify e-Payment'.



Once the dealer clicks on the button, the following screen shall be displayed. The dealer shall enter the e-Payment Ref. no., TIN RC, payment date and the amount. To display the list the dealer has to click on the button 'List'.

Upon clicking on the button 'List', the list shall be displayed. The list displayed shall have the details such as CTD reference number, CTD reference date, TIN number, Trade name, period etc. The dealer shall select the CTD reference number and click on the button 'Verify'.

	CTD REF.No.	CTD REF. DATE	TIN	TRADE NAME	TAX CAT.	PERIOD	TOTAL AMOUNT (Rs.)	BANK CODE	BANK REF.No.	BANK REF. DATE	BANK PAID AMOUNT (Rs.)	STATUS	PAYMENT DESC.
VERIFY	2546011299	11/04/2012	25000000201	AHURA BAR AND RESTAURANT	VAT	JAN-MAR 2012	1.00	01	IK16078303	11/04/2012	1.00	YES	COMPLETED SUCCESSFULLY.

Upon clicking the button 'Verify', the message shall be displayed for the successful verification of the transaction.



U.T. Administration of Daman & Diu
The Value Added Tax Department




..... Verify e-Payment :.....

e-Payment Ref.No (numeric only)	2546011299	OR
TIN/RC (numeric only)		
Payment Date (dd/mm/yyyy) *	11/04/2012	
Amount (in Rs.)	1	

* - indicates mandatory fields

LIST EXIT

	CTD REF.No.	CTD REF. DATE	TIN	TRADE NAME	TAX CAT.	PERIOD	TOTAL AMOUNT (Rs)	BANK CODE	BANK REF.No.	BANK REF. DATE	BANK PAID AMOUNT (Rs)	STATUS	PAYMENT DESC.
VERIFY	2546011299	11/04/2012	25000000201	AHURA BAR AND RESTAURANT	VAT	JAN-MAR 2012	1.00	01	IK16078303	11/04/2012	1.00	YES	COMPLETED SUCCESSFULLY.

This transaction is already verified and is successful...

To Print e-Challan

If the dealer wants to print the e-Challan, the dealer has click on the button 'Print e-Challan'.



Once the dealer clicks on the button, the following screen shall be displayed. The dealer has to enter the CTD ref. no., TIN/RC number, payment date and amount. Once the details are submitted, the dealer shall click on the button 'Challan Print'.

Upon clicking the button 'Challan print', the below displayed screen shall be displayed. The screen displayed shall have the details such as CTD reference number, CTD reference date, TIN number, Trade name, period etc. The dealer shall select the CTD reference number and click on the button 'Print'.

	CTD REF.No.	CTD REF. DATE	TIN	TRADE NAME	TAX CAT.	PERIOD	TOTAL AMOUNT (Rs)	BANK CODE	BANK REF.No.	BANK REF. DATE	BANK PAID AMOUNT (Rs)	STATUS	PAYMENT DESC.
PRINT	2546011299	11/04/2012	25000000201	AHURA BAR AND RESTAURANT	VAT	JAN-MAR 2012	1.00	01	IK16078303	11/04/2012	1.00	YES	COMPLETED SUCCESSFULLY.

 U.T. of Daman & Diu Department of Value Added Tax e-Challan for Daman and Diu Value Added Tax	
Date : 11/04/2012	
Name of the bank	STATE BANK OF INDIA
Bank Receipt No	IK16078303
e-payment Reference No	2546011299
Tax Type	VAT
Dealer's TIN/REG.No:	25000000201
Name	AHURA BAR AND RESTAURANT
Period	JAN-MAR,2012
Challan Id No	00026711104201201062
Head of Account	
0040 - Sales Tax	
102-Receipts under State Sales Tax Act(1)	
Tax Amount	1.00
Interest	0.00
Penalty	0.00
Registration Fee	0
Others	0.00
TOTAL AMOUNT	1.00
Amount(In Words)	Rupees : One Only
PRINT Main Menu	