

Guideline to generate GST e way bill 402/403/405 (Transit Pass)

Procedure to obtain Login ID for Supplier (Consigner) / Recipient (Consignee) of Gujarat: -

Login on :- <https://commercialtax.gujarat.gov.in/>

→ Sign up Process for Supplier / Recipient of Gujarat State having valid GSTIN:- Click on **Sign Up for GST e way bill 402/403**.

The screenshot shows the homepage of the Commercial Tax Gujarat website. The header includes the Gujarat logo and the text "Gujarat - The Growth Engine of India". Below the header, there is a quote by Mahatma Gandhi. The main content area is divided into several sections: "Member Login" with fields for Type (Dealer), Login Id, Password, and a Virtual Keyboard; "GST" with links to various GST-related services; "What's New" with news about GST enrolment; "e-Services (VAT)" with links to various VAT services; "Important Forms (GST)" with links to various GST forms; and "Important Circulars (GST)" with links to various GST circulars. A blue arrow points to the "Sign Up for GST e way bill 402/403" link in the "Important Forms (GST)" section.

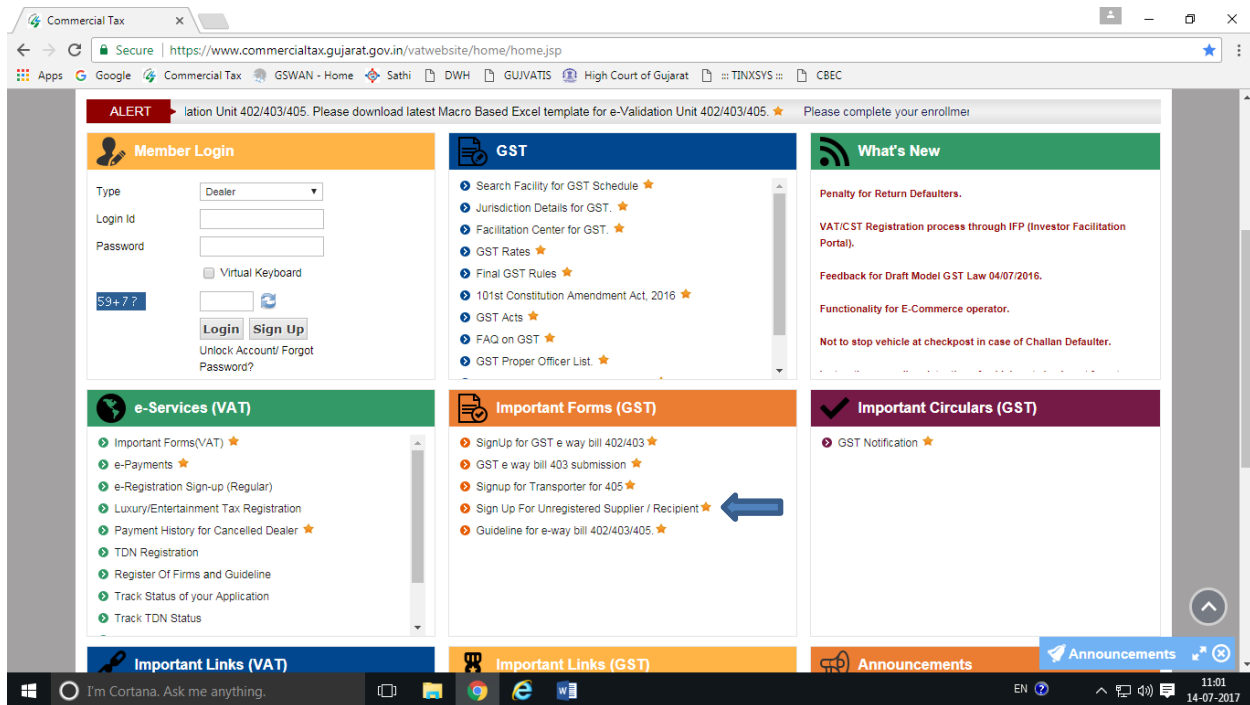
→ Enter all the basic require details carefully. Name of person (Supplier/Recipient) means "registered person" defined under GGST Act-2017

→ Click on submit button.

The screenshot shows the "Sign up For Validation Unit" page on the Commercial Tax Gujarat website. The page has a header with the text "You are here > Sign up For Validation Unit". The main content area is divided into two sections: "Member Login" on the left and "Sign up For Validation Unit" on the right. The "Sign up For Validation Unit" section contains a note and a form. The note states: "Note : Signup facility should be used only by the person i.e., Supplier/Recipient of Gujarat State having valid GSTIN. In case of Recipient do not receive OTP, use the link 'Unlock Account/Forgot Password-->Resend OTP for Sign up/Validation Unit.' to resend OTP on your Email ID and Mobile Number." The form contains the following fields: GSTIN No.* (with example e.g. 24ABCDE6910A2Z1), PAN* (with example e.g. ABCDE9999X), VAT TIN, Name Of Person(Supplier/Recipient)*, Address Line 1*, Address Line 2, Email Address 1* (with example e.g. abc@xyz.com), Email Address 2, Mobile 1*, Mobile 2, and State (Gujarat). There is a "Submit" button at the bottom right of the form.

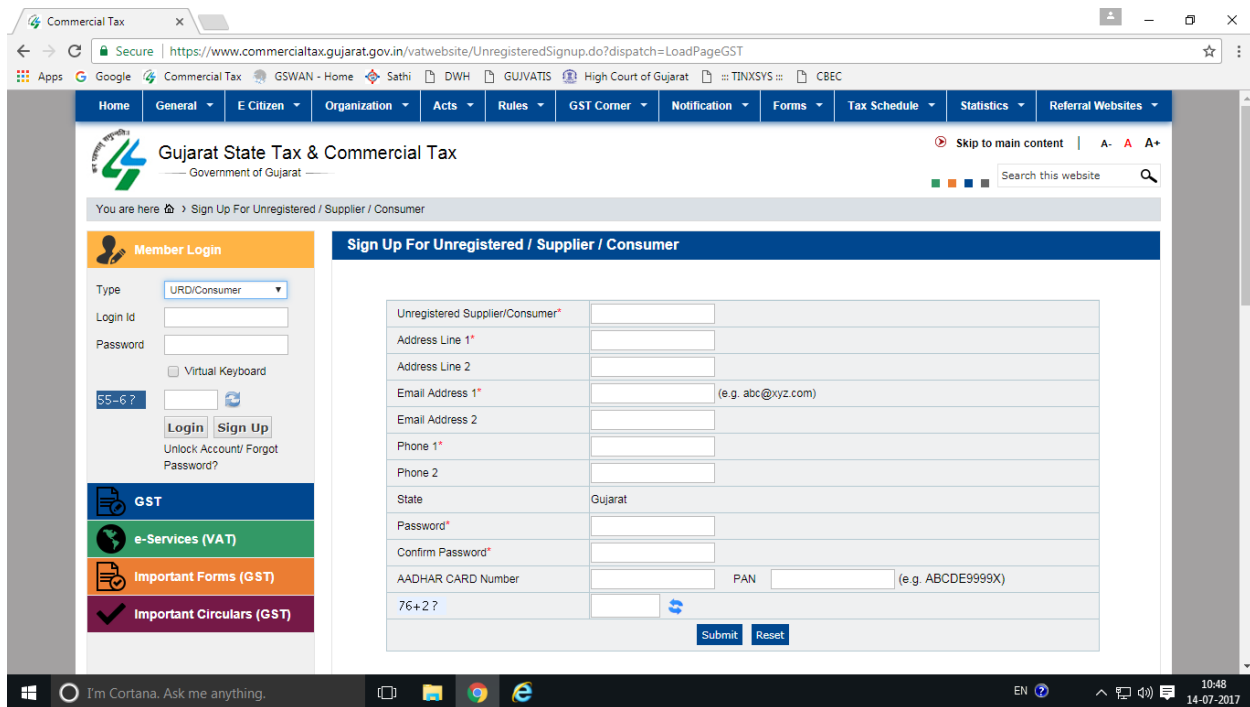
Login on :- <https://commercialtax.gujarat.gov.in/>

→ Sign up Process for Unregistered Supplier / Recipient of Gujarat State :- Click on Sign Up for Unregistered Supplier / Recipient



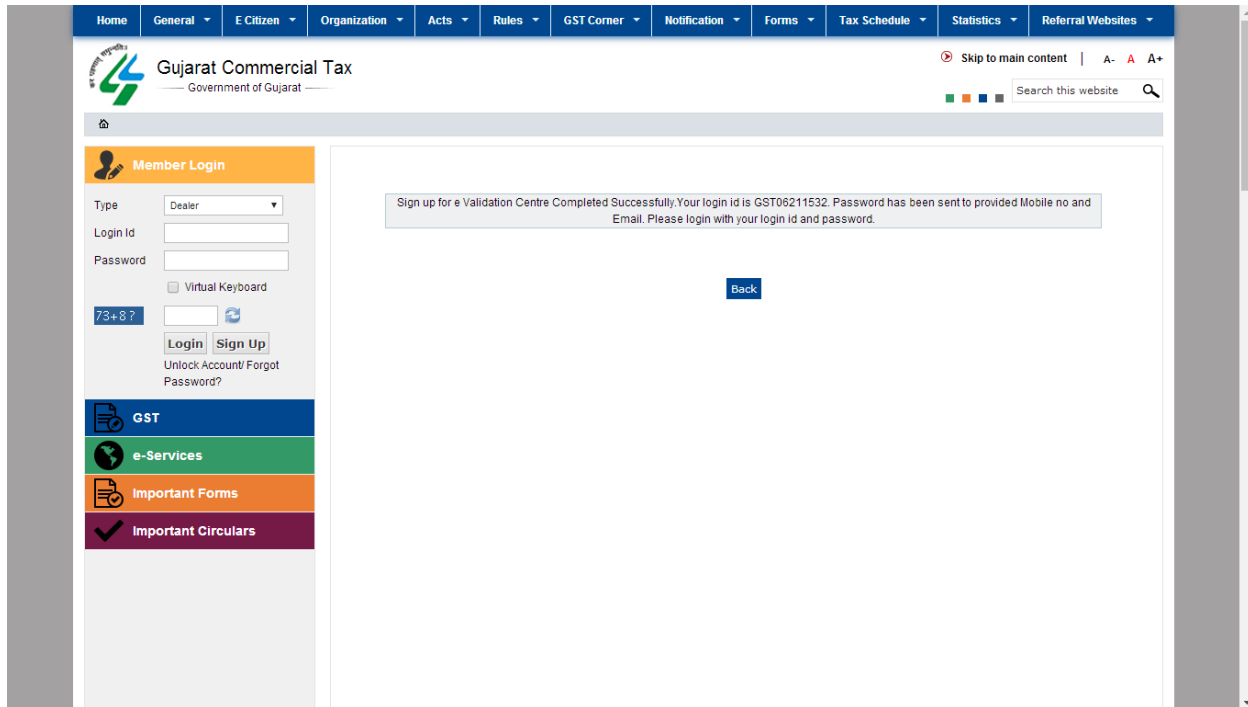
→ Enter all the basic require details carefully. Name of unregistered Supplier/Recipient means “person” defined under GGST Act-2017

→ Click on submit button.

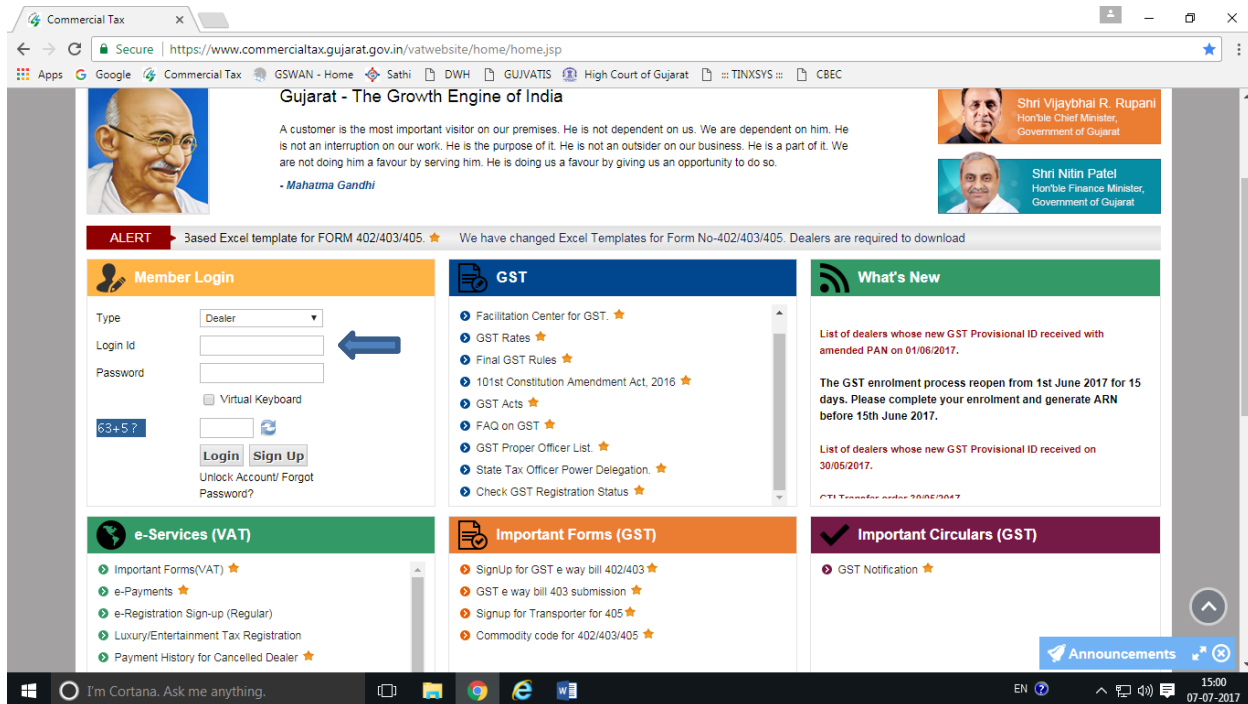


All the following process with respect to form generation will remain same in case of registered or unregistered Supplier (Consigner) / Recipient (Consignee)

→ Person i.e. Supplier (Consigner) / Recipient (Consignee) will get password OTP on Mobile No. / e-mail by SMS and e-mail message



→ Thereafter login with Login ID and password sent on Mobile No. and e mail.



→ Update security profile for forgot password option.

Update Security Profile

Security Question *	What is the maiden name of your mother? ▼
Security Answer*	asd
Email Id*	ASD@TCS.COM
Mobile No*	+91 9033266910
☒ I declare that above details are correct and I agree all terms and conditions.	

[Submit](#) [Home](#)

Note : Please set your Security Profile before using the e-Services.

→ Security profile has been set successfully and security code send via SMS on register mobile number and e-mail.

[Home](#) [General](#) [E Citizen](#) [Organization](#) [Acts](#) [Rules](#) [GST Corner](#) [Notification](#) [Forms](#) [Tax Schedule](#) [Statistics](#) [Referral Websites](#)

 **Gujarat Commercial Tax**
Government of Gujarat

[Skip to main content](#) | [A-](#) [A](#) [A+](#)

 **Member Login**

Type

Login Id

Password

☐ Virtual Keyboard

12+2?

[Unlock Account/ Forgot Password?](#)

 **GST**

 **e-Services**

 **Important Forms**

 **Important Circulars**

Your security profile has been updated successfully. Your Security code is 6423167806751222. You will recieve same via SMS and e-mail.

→ Verify email and mobile number with OTP.

Update Contact Details

Email Id Update		Mobile No Update
Email Id*	ASD@TCS.COM	Verify Email
Additional Email Id 1		
Additional Email Id 2		

[Proceed without Update Contact Details](#)

[Submit](#) [Return To Home page](#)

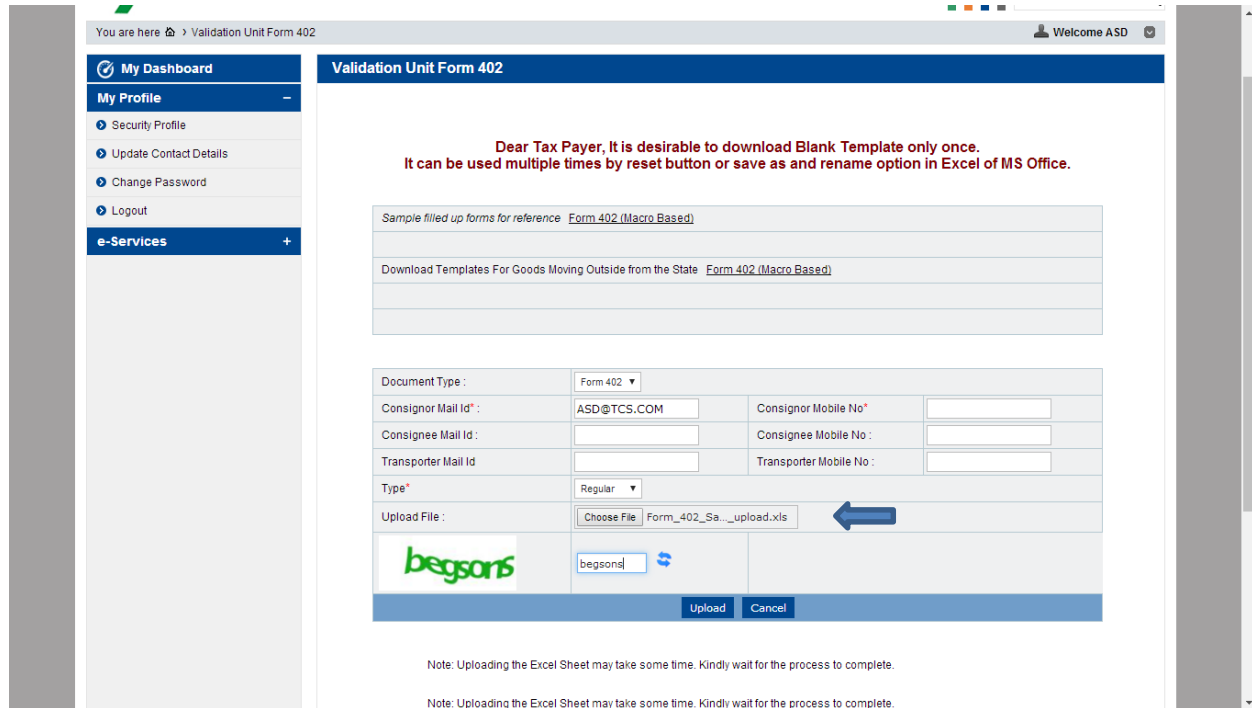
You have 969 days to update your contact details. Please note that you will not be able to use any of your e-Services if you have not updated contact details within the time limit.

Note : Please click on Submit button to save details after OTP verification

To generate Form- 402 online:-

→ login with Login ID and password and Go to **e-services** → **validation unit** and click on → **Form 402** → **download Template** → Fill all the basic details, using tool tips and drop down box options. Refer help guide. → click on Validate button, if you find any error message, correct it. If OK save the filled template in your computer and start the process of uploading Form-402.

→ **For uploading the filled template:** - (1) Select Type Form-402 “Regular” if transporter details i.e. conveyance No. is available, enter mail ID, and attach saved template. Now click upload button. (2) Select Type Form-402 “Part load” if transporter detail i.e. conveyance number is not available. In such case you have to select “Part load” and upload and forward Form-402 on Transporter ID, obtaining Transporter ID from your respective Transporter. Thereafter Transporter shall fill transporter detail i.e. Conveyance No. and generate Meta Form. **Part Form-402 shall be considered complete only after transporter detail i.e. Meta form generated by the Transporter before movement start.**



You are here > Validation Unit Form 402

Welcome ASD

Validation Unit Form 402

Dear Tax Payer, It is desirable to download Blank Template only once.
It can be used multiple times by reset button or save as and rename option in Excel of MS Office.

Sample filled up forms for reference [Form 402 \(Macro Based\)](#)

Download Templates For Goods Moving Outside from the State [Form 402 \(Macro Based\)](#)

Document Type : Form 402

Consignor Mail Id : ASD@TCS.COM Consignor Mobile No :

Consignee Mail Id : Consignee Mobile No :

Transporter Mail Id : Transporter Mobile No :

Type* Regular

Upload File : Choose File Form_402_Sa...upload.xls

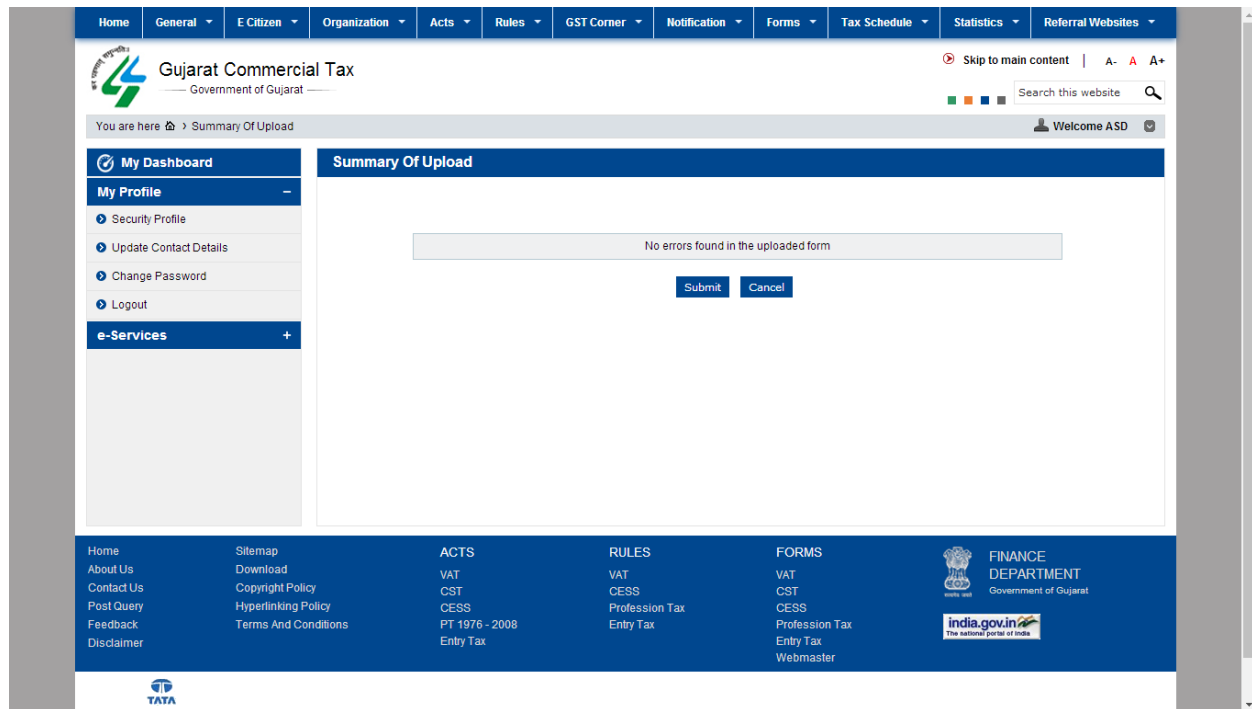
begsons begsons

Upload Cancel

Note: Uploading the Excel Sheet may take some time. Kindly wait for the process to complete.

Note: Uploading the Excel Sheet may take some time. Kindly wait for the process to complete.

→ Here screen will show error, if any error found in the uploaded form. Comply it. If no error is found, click on submit button.



Home General E Citizen Organization Acts Rules GST Corner Notification Forms Tax Schedule Statistics Referral Websites

Gujarat Commercial Tax
Government of Gujarat

Skip to main content | A- A A+

Search this website

You are here > Summary Of Upload

Welcome ASD

Summary Of Upload

No errors found in the uploaded form

Submit Cancel

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FINANCE DEPARTMENT
Government of Gujarat

india.gov.in
The national portal of India

TATA

→You will get a barcoded acknowledgement receipts and PDF form link. You can download it.

→You can download 402 pdf form click on “Generate 402 Form”

Government Of Gujarat
State Tax Department
Validation Unit Acknowledgement Receipt

Form No.
Validation Unit

Acknowledgement No:

Transaction Type:
Receipt Date
Name of Person:
Address of Person
Conveyance No: ();
Transporter Name:

AHMEDPUR MANDVI
26ST000003094607170172985
Outgoing
03-JUL-2017 06:48:19 PM
ASD
ASD345LJ12
ABC

i):SDFKJ35

[Generate 402 Form](#) 

[Print](#) [Back](#)

→Generated Form 402 in PDF format.

FORM 402
(See rule 13B)
(Declaration under Section 68 of The Gujarat Goods & Services Tax Act, 2017)
(For goods moving outside the State)

Form No. 40000076232
Date: 03-JUL-2017 06:48:19 PM

To,
The Proper Officer
Validation Unit AHMEDPUR MANDVI

(1) Place from which goods are dispatched : Gujarat District : AHMEDABAD
(2) Place to which goods are dispatched : Andhra Pradesh District :

(3) Details of goods :

Sr. No.	Invoice No.	Invoice Date
1	Inv123	01/07/2017

(4) Consignor's/Supplier's details :-

Name	ASD	State	Gujarat
Address	ASD	GSTIN No.	24COOP1252H125
Date	03/07/2017	Telephone	9999999999
Fax No.			

(5) Nature of Transaction : INTERSTATE SALE
(6) Consignee's/Recipient's details :-

Name	ABC	GSTIN No.	10ABCDE1234A729
Address	ABCEWRKJ234KLD	Date	01/04/2015
Telephone		Fax No.	9874563210

Consigned Value Rs.123

Sr. No.	Description of Goods	Commodity Code	Unit Quantity	Unit Measure	Rate of Tax	Commodity Value	Invoice No.
1	Poultry	01050000	1	Ltrs	5	5	Inv123

(7) Transporter's Details :
(a) Name : ABC
(b) Conveyance No : i) ASD345LJ12 ii) SDFKJ35 L.R.No.: ASDKJL254235 Date : 01/04/2017
(8) Driver's Details:
(a) Name : SAFDER (b) Driving License No. : ASKDJ3453 (c) License issuing State : Andhra Pradesh
(d) Driver's Signature : (e) Address : WERKL64356
(10) Name and the address of person in charge of goods
Seal : _____ Date : _____ Designation : _____ Signature : _____

For Validation Unit

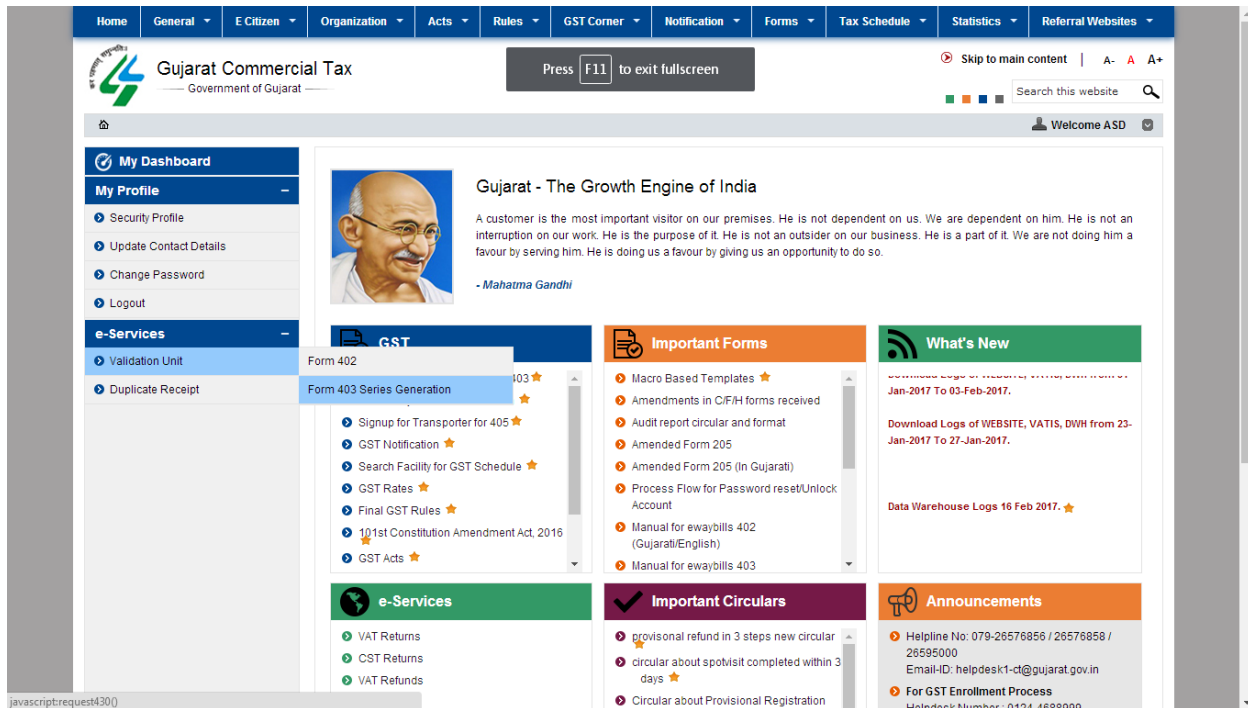
Entry No.	Date	Time	Reason of Abnormal stoppage	Result if any
Conveyance				
Arrival				
Depart				

Date : _____ Signature : _____ Designation : _____

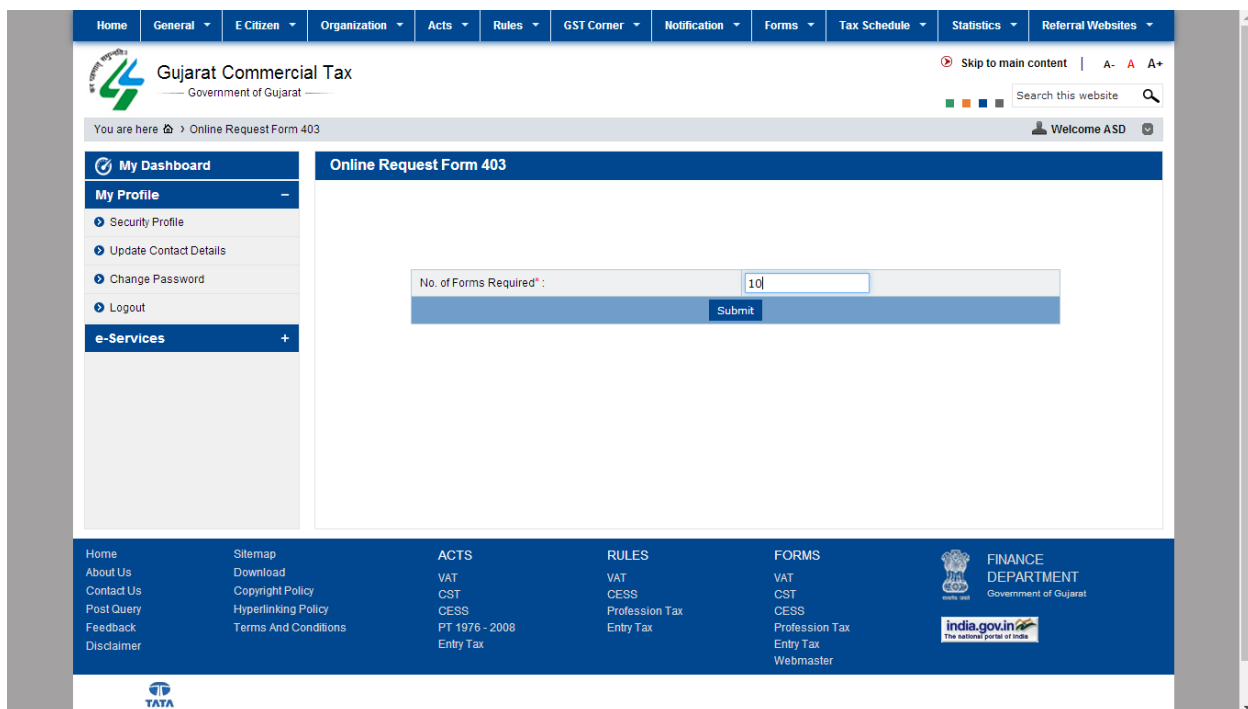
सत्यमेव जयते

To generate Form-403 online: -

- Login on :- <https://commercialtax.gujarat.gov.in/> by Login ID and password obtained as above.
- Click on "Form 403 Series generation"



- You will get a box in which you need to enter number of 403 forms required (i.e. 50) maximum 2000 numbers you can get at a time. Unregistered supplier / recipient will get 1 number by default. Submit the request to get the Generated Series Numbers.



→ Now you will get a barcoded acknowledgement and form number link. Click on “Get Form Number (403)”. Save the generated series number to your computer for further use. (Save in Excel Sheet). Now you have get Generated Series Numbers.

Government Of Gujarat
State Tax Department
Online Request(403) Acknowledgement Receipt

GSTIN No.
 Name of Person:
 Acknowledgement No:
 Receipt Date :
 No. of Forms Requested:

24COOPP1252H1Z5
 ASD

 99900631678
 03/07/2017
 10

[Print](#) [Back](#)

[Get Form Number\(403\)](#)


10.104.4.156:7778/vatwebsite/eValidationSignup.do?dispatch=getformNumbers&ackid=99900631678 - Google Chrome
10.104.4.156:7778/vatwebsite/eValidationSignup.do?dispatch=getformNumbers&ackid=99900631678

List Of Forms Generated For Form 403

Total Records : 10 Current Page : 1/1

Sr No.	Form Number
1	170458038
2	170458039
3	170458040
4	170458041
5	170458042
6	170458043
7	170458044
8	170458045
9	170458046
10	170458047

[First](#)
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Report of Series generation: -

→ e-services → Duplicate receipt → 403 series generation:- Here you can view and download series generation history. i.e. Form requested, Form consumed and Form pending

Gujarat Commercial Tax
Government of Gujarat

You are here: > List Of 403 Series Generation

Welcome ASD

List Of 403 Series Generation

Total Records : 3 Current Page : 1/1

Sr No.	Acknowledgement No.	Forms Requested	Forms Consumed	Forms Pending	Acknowledgement Date
1	99900631677	10	1	9	03/07/2017
2	99900631676	1	0	1	03/07/2017
3	99900631675	1	0	1	03/07/2017

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→ e-services → Duplicate receipt → Validation Unit:- Here you can view and download and print form 402-403.

Gujarat Commercial Tax
Government of Gujarat

You are here: > Validation Unit Forms

Welcome ASD

Validation Unit Forms

Total Records : 0 Current Page : 1/0

Search Forms

Period From: 01/07/2017 Period To: 03/07/2017

CheckPost Form: Form 402

Search

Sr No.	Acknowledgement No.	Acknowledgement Date	Form Name	Declared By	Verification Status
1	2GST000003054607170172983	03/07/2017	Form402	24ABCDE1234A123	Not verified
2	2GST000003054607170172982	03/07/2017	Form402	24ABCDE1234A123	Not verified
3	2GST000003044607170172968	01/07/2017	Form402	24ABCDE1234A123	Not verified

First Previous Next Last

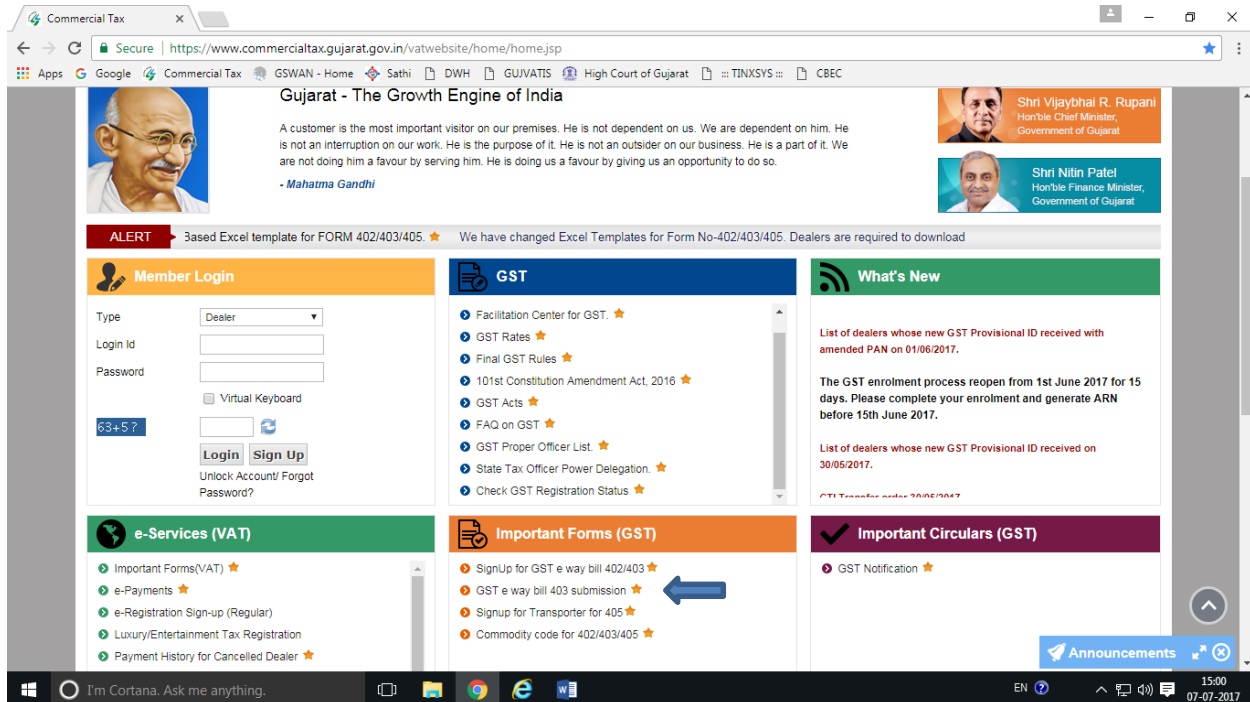
Export to Excel

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Contact Us Copyright Policy CST CEST
Post Query Hyperlinking Policy CESS Profession Tax
Feedback Terms And Conditions PT 1976 - 2008 Entry Tax

FINANCE DEPARTMENT
Government of Gujarat
india.gov.in

To generate Form-403:-

- Now there are two options to generate form 403. Either Recipient / Consignee of Gujarat generate form 403 and send it to Supplier / Consigner of other State **or** convey the generated series number to the Supplier / Consigner of other State to generate form 403 at their end.
- Go to "GST e way bill 403 submission". Write GSTIN number of Recipient / Consignee of Gujarat and click on submit and download Form 403 template from website.



- Fill all the basic details, using tool tips and drop down box options. Refer help guide. Fill generated series number given by the Recipient / Consignee of Gujarat → click on Validate button, if you find any error message, correct it. If OK save the filled template in your computer and start the process of uploading Form-403.

The screenshot shows the Form-403 template in Microsoft Excel. The template is divided into several sections: "Basic Info", "Commodity Details", "Transport Detail", and "Help". The "Basic Info" section includes fields for "Generated Series Number*", "Validation Unit Name*", "1) Place from which goods are dispatched*", "2) Place to which goods are dispatched*", "3) Recipient/Consignee Details:", "GSTIN No. / Unregistered USER ID*", "Nature Of Transaction:", "4) Supplier/Consigner Details:", "Name*", "Address*", "GSTIN No.", "Registration Effective Date (dd/mm/yyyy or dd-mon-yyyy)", "Telephone", "Consigner Fax No.", "Consigned Value Rs.*", "Invoice No.*", and "Invoice Date (dd/mm/yyyy or dd-mon-yyyy)*". The "Help" section includes buttons for "Validate", "Next", "Reset", and "Help". The template is displayed in a grid format with columns A through H and rows 1 through 27.

- **For uploading the filled template:** - Go to “GST e way bill 403 submission”. Write GSTIN number of Recipient / Consignee of Gujarat and click on submit.

The screenshot shows the Gujarat Commercial State Tax portal. The header includes the Gujarat Government logo and the text "Gujarat Commercial State Tax" and "Government of Gujarat". A navigation bar shows "You are here" > Validation Unit Form 403. On the left, there is a "Member Login" section with fields for Type (Dealer), Login Id, Password, and a Virtual Keyboard option. Below this are links for GST, e-Services, Important Forms, and Important Circulars(GST). The main content area is titled "Validation Unit Form 403" and contains a field for "GSTIN No.*" with the value "24AAAAA0000A1ZA" and a "Submit" button.

- Select Type Form-403 “Regular” if transporter details i.e. conveyance No. is available, enter mail ID, and attach saved template. Now click upload button. (2) Select Type Form-403 “Part load” if transporter detail i.e. conveyance No. is not available. In such case you have to select “Part load” and upload and forward Form-403 on Transporter ID, obtaining Transporter ID from your respective Transporter. Thereafter Transporter shall fill transporter detail i.e. Conveyance No. and generate Meta Form. **Part Form-403 shall be considered complete only after transporter detail i.e. Meta form generated by the Transporter before movement start.**

The screenshot shows the GST e-way bill 403 submission page. It includes a message: "Dear Tax Payer, It is desirable to download Blank Template only once. It can be used multiple times by reset button or save as and rename option in Excel of MS Office." Below this are links for sample filled up forms for reference: "Nonspecified Goods(Macro Based)" and "Bulk Form-403". There is also a link for downloading templates for goods entering into the state: "Nonspecified Goods (Macro Based)". The main form contains fields for Consignor Mail Id, Consignor Mobile No, Consignee Mail Id, Consignee Mobile No, Transporter Mail Id, and Transporter Mobile No. The Type is set to "Regular". The Upload File* section shows a file named "Validation_Fo...03_upload.xls" with a "Choose File" button and a blue arrow pointing left. Below this is a "debatch" logo and a "Reset" button. At the bottom are "Upload" and "Cancel" buttons. A note at the bottom states: "Note: Uploading the Excel Sheet may take some time. Kindly wait for the process to complete."

→ Here screen will show error, if any error found in the uploaded form. Comply it. If no error is found, Click on submit bottom. Click on submit after no error found message.

The screenshot shows the 'Summary Of Upload' page for the Gujarat Commercial State Tax. The page has a header with the title 'GUJARAT COMMERCIAL STATE TAX' and a sub-header 'Government of Gujarat Summary Of Upload'. On the left, there is a sidebar with a 'Login' section containing fields for 'aler', a password field, and a 'Virtual Keyboard' button. Below this are links for 'Sign Up', 'Forgot Account/ Forgot Password', and a list of 'es', 't Forms (GST)', and 't Circulars(GST)'. The main content area is titled 'Summary Of Upload' and displays a message: 'No errors found in the uploaded form'. Below this message are two buttons: 'Submit' and 'Cancel'.

- You will get a barcoded acknowledgement receipts and PDF form link. You can download it.
- You can download 403 pdf form click on **“Generate 403 Form”**

The screenshot shows the 'Validation Unit Acknowledgement Receipt' from the Government of Gujarat State Tax Department. The receipt is for the 'AHMEDPUR MANDVI' unit. It includes a barcode and the number '3GST000003054607170172991'. The receipt details are as follows:

Field	Value
Validation Unit	AHMEDPUR MANDVI
Acknowledgement No:	3GST000003054607170172991
Transaction Type:	Incoming
Receipt Date	04-JUL-2017 03:43:42 PM
Name of Person:	ASD
Address of Person	ASDF213GGG
Conveyance No: i):	SADSAD
Transporter Name:	ii):WSRE2345SD

At the bottom of the receipt, there is a button labeled 'Generate 403 Form' with a left-pointing arrow, and two buttons labeled 'Print' and 'Back'.

→ Generated Form 402 in PDF format.



3GST000003054607170172991

FORM 403
(See rule 138)
Declaration under Section 68 of The Gujarat Goods & Services Tax Act, 2017
(For goods entering into the state from outside the State)

Form No. 170458027
Date: 04-JUL-2017 03:43:42 PM

To,
The Proper Officer
Validation Unit AHMEDPUR MANDVI

(1) Place to which goods are dispatched : Gujarat District : ANAND
(2) Place from which goods are dispatched : Andhra Pradesh District : SSSS

(3) Details of goods :

Sr. No.	Invoice No.	Invoice Date
1	IUFH243435	01/07/2017

(4) Consignee's/Recipient's details :

Name	ASD	State	Gujarat
Address	ASD	GSTIN No.	24ABCDE1234A1Z3
Date	01/07/2017	Telephone	9033266910
Fax No.			

(5) Nature of Transaction : CONSIGNMENT TO AGENT
(6) Consignor's/Supplier's details :-

Name	AAAA	GSTIN No.	10ABCDE1234A1Z0
Address	AAAAAAA312424DSFDS	Date	01/04/2015
Telephone		Fax No.	9874563210

Consigned Value Rs.500

Sr. No.	Description of Goods	Commodity Code	Unit Quantity	Unit Measure	Rate of Tax	Commodity Value	Invoice No.
1	Other Cattle	01060000	52	Kgs	5	545	IUFH243435

(7) Transporter's Details :
(a) Name : SADSAD
(8) Conveyance No : i) ASDF213GGG ii) WSRE2345SD L.R.No. : SD34556FDG Date : 01/04/2017
(9) Driver's Details:
(a) Name : ASDWQER (b) Driving License No. : SDF2432 (c) License issuing State : Assam
(d) Driver's Signature : (e) Address : FDG34543
(10) Name and the address of person in charge of goods :
Seal :
Place : Date : Designation : Signature : _____

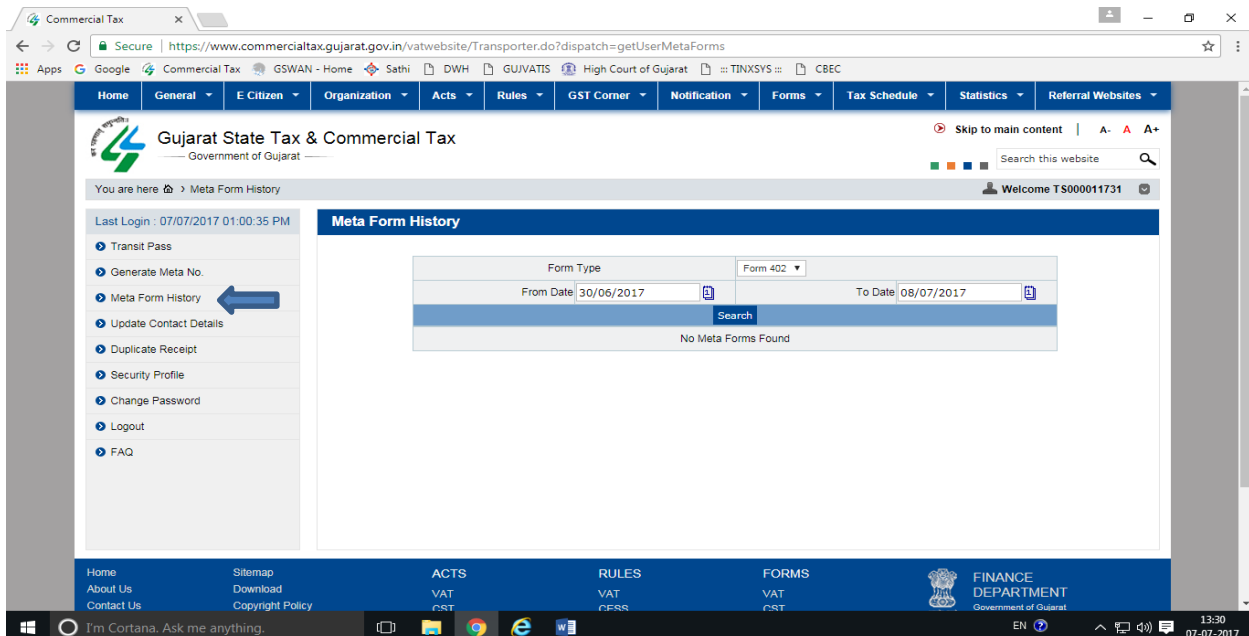
For Validation Unit

Entry No.	Conveyance	Date	Time	Reason of Abnormal stoppage	Result if any
Arrival					
Depart					

Date : Signature : Designation : _____

Meta Form History (For Transporter):-

- In case of Part Form-402 / Part Form 403 generated by the Supplier (Consignor) / Recipient (Consignee), The concerned Transporter shall generate Meta Foam -402 / Meta Form-403. The history of such generated Meta Forms is available: -
- Login as a "Transporter" → Click on Meta Form History → Fill required details.



Edit Details:- Consigner (Supplier) / Recipient (Consignee) can edit the name of person (Supplier / Recipient)

→ Login with Login ID → Click on e-services → Click on Edit Details and fill required details.

Commercial Tax

Secure | <https://www.commercialtax.gujarat.gov.in/vatwebsite/eValidationSignUp.do?dispatch=loadEditDetails>

Home General E Citizen Organization Acts Rules GST Corner Notification Forms Tax Schedule Statistics Referral Websites

Gujarat Commercial State Tax
Government of Gujarat

Skip to main content | A- A A+

Search this website

You are here > Edit Details

Welcome TEST 2

My Dashboard

My Profile

- Security Profile
- Update Contact Details
- Change Password
- Logout

e-Services

- Validation Unit
- Edit Details
- Duplicate Receipt

Edit Details

Name of Person(Supplier/Recipient) TEST 2

New Name of Person(Supplier/Recipient)

Verify Details

Submit

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About Us VAT VAT VAT
Contact Us GST GST GST
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EN 16:59 06-07-2017

Forgot Password / Unlock Account for Supplier (Consigner) / Recipient (Consignee) of Gujarat: -

→ Enter with Login ID and click on Unlock Account/ Forgot Password. Select proper option. Fill the required details and click on submit.

Commercial Tax

Secure | <https://www.commercialtax.gujarat.gov.in/vatwebsite/rightMenu.do>

Home General E Citizen Organization Acts Rules GST Corner Notification Forms Tax Schedule Statistics Referral Websites

Gujarat Commercial State Tax
Government of Gujarat

Skip to main content | A- A A+

Search this website

You are here > Unlock Account/ Forgot Password?

Member Login

Type Dealer

Login Id

Password

Virtual Keyboard

11-3?

Login Sign Up

Unlock Account/ Forgot Password?

Unlock Account/ Forgot Password?

☐ Taxpayer/Dealer/Department Users ☐ Transporter/Dealer ☐ Resend OTP for Sign up/Validation Unit ☐ Resend OTP for Unlock Account/Reset Password

GST

e-Services (VAT)

Important Forms (GST)

Important Circulars (GST)

EN 17:45 06-07-2017

Unlock Account / Forgot Password for Taxpayer/ Dealer: -

- Enter with Login ID and click on Unlock Account/ Forgot Password. Select proper option. Fill the required details i.e. Security Answer and Security code send via SMS on register mobile number and e-mail at the time of obtaining Login ID. Enter the digit of security code placed on position mention at "Position in Security Code". Click on Confirm.

The screenshot shows the Gujarat Commercial State Tax portal. The left sidebar contains links for Member Login, GST, e-Services (VAT), Important Forms (GST), and Important Circulars (GST). The main content area is titled "Unlock Account/ Forgot Password?". It features a "Member Login" section on the left with fields for Type (Dealer), Login Id, Password, and a Virtual Keyboard option. The main form area has fields for Login Id, Security Question, Security Answer, and a section for "Position in Security Code" with input boxes for positions 7, 9, and 15. A "Confirm" button is at the bottom right.

Resend OTP for sign up:-

- Enter with Login ID and click on Unlock Account/ Forgot Password. Select proper option. Fill the required details and click on submit

The screenshot shows the Gujarat State Tax & Commercial Tax portal. The left sidebar contains links for Member Login, GST, e-Services (VAT), Important Forms (GST), and Important Circulars (GST). The main content area is titled "Resend OTP for Signup". It features a "Member Login" section on the left with fields for Type (Dealer), Login Id, Password, and a Virtual Keyboard option. The main form area has a single field for "Login Id" and a "Submit" button.

Resend OTP for Unlock Account / Reset Password:-

→ Enter with Login ID and click on Unlock Account/ Forgot Password. Select proper option. Fill the required details and click on submit.

The screenshot shows the Gujarat State Tax & Commercial Tax website. The main heading is 'Gujarat State Tax & Commercial Tax' with the Government of Gujarat logo. The page is titled 'Resend OTP for Unlock Account/Reset Password'. On the left, there is a 'Member Login' section with fields for Type (Dealer), Login Id, Password, and a Virtual Keyboard option. Below this are links for 'Login', 'Sign Up', and 'Unlock Account/ Forgot Password?'. The main content area has a 'Login Id*' field and a 'Submit' button. The bottom of the page shows a Windows taskbar with the date 06-07-2017 and time 18:33.

To generate Form-405 (Transit Pass) by the Transporter: -

Login on :- <https://commercialtax.gujarat.gov.in/> → Click on [Sign Up for Transporter for 405](#) link in GST menu.

The screenshot shows the Gujarat State Tax & Commercial Tax website. The main heading is 'Gujarat - The Growth Engine of India'. The page is titled 'Sign Up for Transporter for 405'. On the left, there is a 'Member Login' section with fields for Type (Dealer), Login Id, Password, and a Virtual Keyboard option. Below this are links for 'Login', 'Sign Up', and 'Unlock Account/ Forgot Password?'. The main content area has a 'Login Id*' field and a 'Submit' button. The bottom of the page shows a Windows taskbar with the date 06-07-2017 and time 19:37.

Signup for Transporter for Transit Pass:-

→ Fill the required details and click on submit.

The screenshot shows the 'Signup For Transporter' page on the Gujarat State Tax & Commercial Tax website. The page has a navigation bar with links like Home, General, E Citizen, Organization, Acts, Rules, GST Corner, Notification, Forms, Tax Schedule, Statistics, and Referral Websites. The main content area is titled 'Signup For Transporter' and contains a form with the following fields:

- Transporter Name*
- Address Line 1*
- Address Line 2*
- Email Address 1* (with a placeholder example: e.g. abc@xyz.com)
- Email Address 2*
- Mobile 1*
- Mobile 2*
- State* (with a dropdown menu)
- Password*
- Confirm Password*
- Service Tax Number*
- PAN* (with a placeholder example: e.g. ABCDE9999X)
- 76+6 ? (with a refresh button)

On the left side, there is a 'Member Login' section with fields for Type (Dealer), Login Id, Password, and a Virtual Keyboard option. Below this are links for Login, Sign Up, and Unlock Account/ Forgot Password. There are also links for GST, e-Services (VAT), Important Forms (GST), and Important Circulars (GST).

→ On successful submission You will get message:-

Transit Pass registration completed successfully. Your login ID is..... Please login with your login ID and password.

→ Login as a "Transporter" from drop down box:

The screenshot shows the 'Member Login' page on the Gujarat State Tax & Commercial Tax website. The page has a navigation bar with links like Home, General, E Citizen, Organization, Acts, Rules, GST Corner, Notification, Forms, Tax Schedule, Statistics, and Referral Websites. The main content area is titled 'Member Login' and contains a form with the following fields:

- Type: Transporter (selected from a dropdown menu)
- Login Id
- Password
- Virtual Keyboard
- 20+5 ? (with a refresh button)
- Login
- Sign Up
- Unlock Account/ Forgot

Below the login form, there is a 'What's New' section with a list of updates, including 'GST proper officer list', 'Commercial Tax Officer Departmental Exam Programme', 'List of Dealers whose GST provisional ID received through CBEC', and 'Important message regarding GST enrollment'. There is also an 'Announcements' section with a link to 'List of dealers whose new GST Provisional ID 14/06/2017'.

→ Download Form 405 template in your computer: Transit Pass → GST e way bill 405 → Click on “Form 405”

The screenshot shows the Gujarat State Tax & Commercial Tax portal. The user is logged in as TS000011731. The main menu includes Home, General, E Citizen, Organization, Acts, Rules, GST Corner, Notification, Forms, Tax Schedule, Statistics, and Referral Websites. The user is currently in the 'Transit Pass' section, which includes options for Transit Pass Entry, Edit Details, and GST e-way bill 405. The 'GST e-way bill 405' section shows the 'Validation Unit' as 'Form 405'. Below this, there is a section for 'Download form for Validation Unit' with a 'Choose File' button. The 'Upload File' section shows a 'Choose File' button and a 'No file chosen' message. The 'Email' field is filled with 'com.taxes@gmail.com', and the 'Mobile' field is filled with '9624596435'. The 'Form Type' is set to 'Form 405'. The 'Upload' button is visible at the bottom right of the form.

→ Fill all the basic details, using tool tips and drop down box options. Refer help guide. → click on Validate button, if you find any error message, correct it. If OK save the filled template in your computer and start the process of uploading Form-405.

The screenshot shows the 'Validation_Form_405' Excel template. The template is divided into several sections: 'SUPPLIER/CONSIGNOR DETAILS', 'RECIPIENT/CONSIGNEE DETAILS', 'OTHER DETAILS', 'TRANSPORTER DETAILS', and 'INVOICE DETAILS'. The 'SUPPLIER/CONSIGNOR DETAILS' section includes fields for Supplier/Consignor Name, Address, GSTIN No., and From State. The 'RECIPIENT/CONSIGNEE DETAILS' section includes fields for Recipient/Consignee Name, Address, GSTIN No., and To State. The 'OTHER DETAILS' section includes fields for Entry Validation Unit, Entry on or before, Exit Validation Unit, Exit on or before, and Route. The 'TRANSPORTER DETAILS' section includes fields for Conveyance Number and Transporter Name. The 'INVOICE DETAILS' section includes fields for Invoice No., Invoice Date, Commodity, If other please specify, Quantity, No./Volume/Weight, and Value of Goods. The template also includes a 'Validate' button, a 'Reset' button, and a 'Help' button. The 'Form405' and 'Help' buttons are visible at the bottom of the template.

Upload Transit Pass Form 405

→ Login as a “Transporter” from drop down box → GST e way bill 405 → enter mail ID, Mobile No. and attach saved template. Now click upload button.

The screenshot shows the Gujarat State Tax & Commercial Tax portal. The user is logged in as a Transporter. The main menu includes Home, General, E Citizen, Organization, Acts, Rules, GST Corner, Notification, Forms, Tax Schedule, Statistics, and Referral Websites. The user is currently on the 'Transit Pass Excel Upload' page. The page displays the following information:

- Last Login:** 07/07/2017 01:00:35 PM
- Transit Pass Entry** (selected)
- Generate Meta No.** (Edit Details)
- Meta Form History**
- Update Contact Details**
- Duplicate Receipt**
- Security Profile**
- Change Password**
- Logout**
- FAQ**

The main content area shows the 'GST e-way bill 405' section. It includes a 'Validation Unit' dropdown set to 'Form 405'. Below this, there is a 'Download form for Validation Unit' section with a 'Validation Unit' dropdown also set to 'Form 405'. The user's contact details are displayed:

- Email:** com.taxes@gmail.com
- Mobile:** 9624596435
- Form Type:** Form 405
- Upload File:** Choose File (No file chosen)

An 'Upload' button is visible at the bottom right of the form. A blue arrow points to the 'Upload' button.

→ You will get a barcoded acknowledgement receipts and PDF form link. You can download it.
→ You can download 405 pdf form click on “**Generate 405 Form**”

The screenshot shows the 'Acknowledgement Receipt for Transit Pass' page. The page displays the following information:

- Acknowledgement Number:** 40014394179
- Transit Pass Number:** TP1710640207
- Transporter Name:** nfg
- Entry:** SAPUTARA
- Exit:** KAPARADA

Below the receipt information, there is a link: [Click here to View PDF](#). At the bottom of the page, there are 'Print' and 'Close' buttons.

→ Generated Form 405 in PDF format

https://www.commercial... Certificate.pdf

file:///C:/Users/gaguj44445/Downloads/Certificate.pdf

Apps Google Commercial Tax GSWAN - Home Sathi DWH GUJ/VATIS High Court of Gujarat TINXSYS CBEC

FORM 405
(See rule 138)
TRANSIT PASS ISSUED UNDER SECTION 68 OF THE GUJARAT GOODS AND SERVICES ACT, 2017

Serial No. : TP1710640207
Name of Transporter/Person : Test

conveyance / Truck No. 9999

Carrying the consignment mentioned in the Annexure annexed hereto

From SAPUTARA To Dadra and Nagar Haveli
Via Route pdf
Start Date/Time 07/07/2017 11:00 AM To End Date/Time 08/07/2017 12:00 PM

Place :
Date :
Time : (A.M.P.M.)

Signature of the Officer
Proper Officer first validation unit
(Full Name, Designation of Seal)

ANNEXURE :

Sr. No.	G.C Note No.	Name and full Address of Consignor	Name and full Address of Consignee	Description of Goods	Quantity	No/Volume/Weight	Value of Goods Rs.
1		XYZ,Nmo	ABC,Def	Horses, asses, mules and harness	1	Ltrs	10

Certified that I have received the duplicate copy of transit pass.

13:10 07-07-2017

Please attend following points: -

1. **Electronically generated bar coded form** shall be considered valid form.
2. You can include more than one commodity in single form.
3. There shall be separate form for separate consigner / consignee.
4. Transporter shall generate Meta Form on the basis of Part Form-402 / Part Form-403. Part Form-402 / Part Form 403 shall be considered complete only after transporter detail i.e. Meta form generated by the Transporter before movement start.
5. You will receive a mail from department on your given mail address.
6. If Supplier (Consigner) or Recipient (consignee) of other State does not have GSTIN number than enter 15 times "9" digit.
7. For more details, kindly refer to Notifications / Orders placed on website under the heading "Important Circulars (GST)".
8. For any quarry or guidance kindly contact on Helpline No: 079-26576856 / 26576858 / 26595000
Email-ID: helpdesk1-ct@gujarat.gov.in