Log in to GST website (gst.gov.in)

					Skip to Main Content	• A ⁺ A ⁻	
Goods a	nd Services T	āx				າຍ Login	
Home Serv	ices 👻 GST Law 🛛	Downloads 👻 Search T	axpayer 😽 🛛 Help 🗸	e-Way Bill Systen	n New Return (Trial) 🗕		
Home > Login							
	Login	I					
			• indicate	es mandatory fields			
	Userna	ame•					
	Ente	r Username					
	Passwo	ord •					
	Ente	r Password					
	LO	GIN					
	Forgot	Username		Forgot Password			
	6 Firs log in.	t time login: If you are lo	gging in for the first tim	e, click <u>here</u> to			
 About GST	Website Policies	Related Sites	Help		Contact Us		
GST Council Structure	Website Policy	Central Board of Indire Taxes and Customs 🛛	ct System Requireme	nts	Help Desk Number: 1800-103-4786		

Select Services >Payment >Create Challan

Dashboard	Services 🗸	GST Law	Download	s - Search	Taxpayer 🗸	Help 🗸	e-Way Bill Syster	n New Return (Trial) 🗸	
Registration	Ledgers	Returns	Payments	User Services	Refunds				
Create Challan	<u>1</u>				Saved	Challans			
Challan Histor	у				Applica	ition for Defe	erred Payment/Payn	nent in Instalments	
Instalment Cal	lendar				Grieva	nce against P	Payment(GST PMT-0	7)	
© 2018-19 Good	ds and Service	s Tax Network		Site Last l	Jpdated on 04-	03-2020	De	signed & Developed by GSTN	

Enter the amount of Liability to be paid

Create Challan		Saved (Challan	C	Challan History	
Tax Liability						
	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	125000	500		100		1,25,600
IGST(0008)	55000					55,000
CESS(0009)						0
Maharashtra SGST(0006)	125000	500		100		1,25,600
Total Challan Amo	unt:	₹ 3,06,200 /-				

Payment Modes*

🚍 E-Payment

.

Select Mode of Payment

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)		1000				1,000
IGST(0008)		5000				5,000
CESS(0009)						0
Maharashtra SGST(0006)		1000				1,000
Total Challan Amo	unt:	₹ 7,000 /-				
Total Challan Amo	unt (In Words):	Rupees Seven Thou	isand Only			
ayment Modes•	er					
Over The Count						
Over The CountNEFT/RTGS						
 Over The Count NEFT/RTGS 					SAVE	GENERATE CHALLAN

Generate the Challan

Challan successfully generated			\times
GST Challan			
CPIN 20052700020708	Challan Generation Date 05/05/2020 13:27:07	Challan Expiry Date 20/05/2020	
Mode of Payment :-	E-Payment		
Details Of Taxpayer			
GSTIN/Other Id 27AABCE0001H1ZE	Email Address aXXXXXXX@XXXXXXXXXXXXXXXXXXXXX	Mobile Number 9XXXXX3456	
Name PUSH ENGINEERING PRIVATE LIMITED	Address XXXXXXXXXX Maharashtra,412115		

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1,25,000	500	0	100	0	1,25,600
IGST(0008)	55,000	0	0	0	0	55,000

Select Services < Payments < Challan History

[Dashboard	Services •	GST Law	Downloads 🗸	Search Taxpaye	r → Help →	e-Way Bill System	New Return	(Trial) 🗸
R	egistration	Ledgers	Returns F	Payments User	Services Refun	ds			
C	reate Challan				S	aved Challans			
<u>C</u>	hallan History				А	pplication for Defer	red Payment/Paym	ent in Instalments	;
Ir	nstalment Cal	endar			G	rievance against Pa	ayment(GST PMT-0	7)	
	CPIN			Challar	Generation Date		Challan Expir	ry Date	
	200327007	722484		21/03	/2020 09:35:38		05/04/202	0	
	Mode of Pa	yment :-		Е-Рау	ment				
Ē	Details Of Ta	axpayer							
	GSTIN/Othe	er Id		Email	Address		Mobile Numb	er	
	27AAGCD5	732R1Z1		aXXX	XXXXXX@XXXXXXX	Com	7XXXXX35 3	35	
	Name			Addres	s				
	Dmor Poly	mers Private	Limited	XXXX	XXXXXX Maharash	tra,411046			
ſ	Details of De	eposit							
				Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
yment.gst.gov.in/payment/auth/cha	llanhistory 005)		0	1,000		0 0	0	1,000

Click on CPIN of the Challan Generated

Dashboard	Services -	GST Law	Downloads 👻	Search Tax	payer 👻 🛛	Help 🗕	e-Way Bill	System	New Retu	ırn (Trial) 🗸	
ashboard > Pa	yment > Chal	lan History									🛛 Engli:
Create (Challan		Save	ed Challan			Cha	allan Histor	γ		
Search	h By CPIN	Search By Date									
CPIN •									• inc	licates mandat	ory fields
Enter CP	[N		SEARCH	DOWNLOAD AS	S CSV						
Enter CPI	(N \$	Created On	SEARCH I	DOWNLOAD AS	S CSV Mode	Expiry	Date	Deposit	Date 🗧	Deposit Si	tatus
Enter CPI CPIN 20052700	IN I ≑ 1020708	Created On 05/05/2020 13:2	SEARCH [Amo 27:07	DOWNLOAD AS unt (₹) ≑ 3,06,200	Mode E-Payment	Expiry 20/05,	Date /2020	Deposit I	Date ≑	Deposit St	tatus ID
Enter CPI CPIN 20052700 20032700	IN I ≑ 0020708 0530496	Created On 05/05/2020 13:2 19/03/2020 12:2	SEARCH (Amo 27:07 20:32	DOWNLOAD AS unt (₹) ≎ 3,06,200 5,77,232	Mode E-Payment E-Payment	Expiry 20/05, 03/04,	Date /2020 /2020	Deposit	Date ≑ 2020	Deposit St NOT PAI PAID	tatus ID
Enter CPI CPIN 20052700 20032700 20032700	IN I ¢ 0020708 0530496 0530293	Created On 05/05/2020 13:2 19/03/2020 12:2 19/03/2020 12:1	SEARCH I Amo 27:07 20:32 .9:39	DOWNLOAD AS unt (₹) ≑ 3,06,200 5,77,232 49,800	S CSV Mode E-Payment E-Payment E-Payment	Expiry 20/05, 03/04, 03/04,	Date /2020 /2020 /2020	Deposit 	Date ≑ 2020 2020	Deposit St NOT PAI PAID	tatus ID
Enter CPJ CPIN 20052700 20032700 20032700	IN 020708 0530496 0530293 0556299	Created On 05/05/2020 13:2 19/03/2020 12:2 19/03/2020 12:1 19/02/2020 12:4	SEARCH 400 Amo 27:07 20:32 9:39 5:17	DOWNLOAD AS unt (₹) ≎ 3,06,200 5,77,232 49,800 16,870	S CSV Mode E-Payment E-Payment E-Payment E-Payment	Expiry 20/05, 03/04, 03/04, 05/03,	Date /2020 /2020 /2020 /2020	Deposit I 	Date ≑ 2020 2020 2020	Deposit St NOT PAID PAID PAID	tatus ID

Make the Payment

Details of Deposit Penalty (₹) Tax (₹) Interest (₹) Fees (₹) Other (₹) Total (₹) CGST(0005) 1,25,000 500 0 100 0 1,25,600 IGST(0008) 55,000 55,000 0 0 0 0 CESS(0009) 0 0 0 0 0 0 Maharashtra SGST(0006) 1,25,000 500 100 1,25,600 0 0 **Total Challan Amount:** ₹ 3,06,200 /-Total Challan Amount (In Words): Rupees Three Lakhs Six Thousand Two hundred Only



Instructions –

*If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under "Services>Payments>Grievance against payment(GST PMT-07)"

*Awaiting Bank Confirmation: For e-payment mode of payment, if the maker has made a transaction and checker approval is not communicated by bank to GST System.

*Awaiting Bank Clearance: For OTC mode of payment, if bank has acknowledged the challan but remittance confirmation is not communicated by bank to GST System.