

Presentation
On
CBEC e-Payment through i-Connect



AXIS BANK welcomes you to its Corporate Internet Banking Site.
Please enter the following details.

Features

Corporate Id

User Id

Password

Login by Enterer for Tax Payment

Quick Link to

- Funds Transfer (Own A/c's)
- Funds Transfer (Third Party)
- Bills Payment

ABOUT SSL CERTIFICATES

iConnect is best used with Microsoft Internet Explorer Version 4.0 (© Microsoft) and higher with a resolution of 1024 X 768.
If you are getting the a Security Alert Message please Click here.



Location: All Locations

Division

Bills > Tax Payment

Click For Registration

Click For CBEC e- Payment



- Account
- Fund Transfer
- IPO SMART (ASBA)
- Uploads
- Payments
- Customize
- Activity
- Log Out

- Power Transfer
- Unapproved Transfers
- CBEC - ePayment
- Delhi VAT / CST
- Payment Approvals
- Payment History

- PayeeSetUp
- Make a New Payment
- View Payments Made



- Account
- Fund Transfer
- IPO SMART (ASBA)
- Uploads
- Payments
- Customize
- Activity
- Log Out

Location: All Locations Division: All Divisions Go

Bills > Payee Setup > Add Standard Payee
Click on the Payee Name to Create a New Payee

List of Excise Duty Payable Payees	
Payee Id	Payee Name
000000000006	CBEC-Excise Duty/New Delhi
000000000014	CBEC-Excise Duty/Mumbai
000000000015	CBEC-Excise Duty/Hyderabad
000000000016	CBEC-Excise Duty/Bangalore

Click For Registration

Cancel



- Account
- Fund Transfer
- IPO SMART (ASBA)
- Uploads
- Payments
- Customize
- Activity
- Log Out

Location: Division:

Bills > Payee Setup

Click on the payee nickname to view/modify the payee

Details Once Registered

Central Excise Registration Service Tax Registration

List of Payees

Payee Id	Payee nickname	Assessee Code	Location Code	City
000000000006	Ashutosh	AHAPK2590GST001	810501	NEW DELHI
000000000007	Service Tax	TMPRM21430ST001	810501	NEW DELHI
000000000007	Service Tax	ADTPG0975EST001	810503	NEW DELHI
000000000006	Excise Duty	ADMPD0367LXM001	810103	NEW DELHI
000000000014	Excise Duty	ARIPS9582QXM001	810104	NEW DELHI
000000000006	Excise Duty	TMPRM21430ST001	810501	NEW DELHI
000000000007	Service Tax	TMPRL3713RST001	810501	NEW DELHI
000000000006	Excise Duty	AABFM0790LXM001	810404	NEW DELHI
000000000006	Excise Duty	ADMPD0367LXM002	810103	MAYAPURI
000000000006	Excise Duty	ADMPD0367LXM001	810103	MAYAPURI



Location: All Locations Division: All Divisions **Go**

Bills > Tax Payment

- Account
- Fund Transfer
- IPO SMART (ASBA)
- Uploads
- Payments
 - Power Transfer
 - Unapproved Transfers
 - CBEC - ePayment**
 - CST - ePayment
 - Delhi VAT / CST
 - Payment Approvals
 - Payment History
- Customize
- Activity
- Log Out

- PayeeSetup
- Make a New Payment**
- View Payments Made

Click For Payment after Registration



Location: 'ICONNECT' TEST ACCOUNT

ZONE 1

Bills > Tax Payment > **Select a Payee**

Select for Payment from the List of Registration

- Account
- Fund Transfer
- IPO SMART (ASBA)
- Uploads
- Payments
- Customize
- Activity
- Log Out

List of Payees					
Sl. No.	Payee ID	Payee Nickname	Assessee Code	Location Code	City
<input type="radio"/> 1	000000000006	Ashutosh	AHAPK2590GST001	810501	NEW DELHI
<input type="radio"/> 2	000000000007	Service Tax	TMPRM2143OST001	810501	NEW DELHI
<input type="radio"/> 3	000000000007	Service Tax	ADTPG0975EST001	810503	NEW DELHI
<input type="radio"/> 4	000000000006	Excise Duty	ADMPD0367LXM001	810103	NEW DELHI
<input type="radio"/> 5	000000000014	Excise Duty	ARIPS9582QXM001	810104	NEW DELHI
<input type="radio"/> 6	000000000006	Excise Duty	TMPRM2143OST001	810501	NEW DELHI
<input type="radio"/> 7	000000000007	Service Tax	TMPRL3713RST001	810501	NEW DELHI
<input type="radio"/> 8	000000000006	Excise Duty	A.ABFM0790LXM001	810404	NEW DELHI
<input type="radio"/> 9	000000000006	Excise Duty	ADMPD0367LXM002	810103	MAYAPURI
<input type="radio"/> 10	000000000006	Excise Duty	ADMPD0367LXM001	810103	MAYAPURI

Select Cancel



Location: 'ICONNECT' TEST ACCOUNT Division: ZONE 1 Go

Bills > Tax Payments > Make New Payment

Assessee Details for Ashutosh

Assessee Code	AHAPK2590GST001
Assessee Name	D.C.KASLWAL & ASSOCIATES
Assessee Address1	615
Assessee Address2	KIRTI SHIKHAR
Assessee Address3	DISTRICT CENTRE, JANAKPURI
Assessee PIN	110055
Location Code	SE0201
City	JANAKPURI

Details as per Registration. No need to enter with every Payment.

Payment Details for Ashutosh

HEAD OF ACCOUNT AND MAJOR HEAD:0038 - UNION EXCISE DUTY

ENTER THE ACCOUNTING CODE OF DUTY/CESS- HELP

-
-
-
-
-
-

AMOUNT(RS.)

Total Amount

Payment for the Month/Quarter of April 2004

Pay from Account 00001000000000000000

- Uploads
- Payments
- Customize
- Activity
- Log Out

Assessee Name	D.C.KASLMWAL & ASSOCIATES
Assessee Address	615

Description	Code
Basic Excise Duties	00380003
Chemicals	00380006
Patent & Proprietary Medicines	00380007
Auxiliary Duties of Excise	00380010
Addl. Duties On Mineral Products	00380012
Special Excise Duties	00380013
Duties on Motor Vehicle Parts	00380016
Addl. Duties in lieu of Sales Tax	00380018
Duty on Generation of Power	00380020
Auxiliary Duties	00380023
Special Excise Duties	00380025
Addl. Duties on Textile & Textiles Articles	00380027
Addl. Duties on TV Sets	00380029
Addl. Duties on Motor Spirit	00380101
Addl. Duty on High Speed Diesel	00380102
National Calamity Contingent Duty	00380106
Special Addl. Duty on Motor Spirit	00380107
Additional Duty of Excise on Tea & Tea Waste	00380110
Additional Duty of Excise on Pan Masala & certain Tobacco Products	00380114
Other Duties	00380031
Cess on Jute	00380037
Cess on Tea	00380039
Cess on Copra	00380041
Cess on Oil	00380042
Cess on Cotton	00380044
Cess on Rayon & Artsilk Fabrics	00380046
Cess on Woollen Fabrics	00380048

List of Accounting Codes

- Customer
- Activity
- Log Out

Assessee Address3	DISTRICT CENTRE, JANAKPURI
Assessee PIN	110058
Location Code	SE0201
City	JANAKPURI

Payment Details for Ashutosh

HEAD OF ACCOUNT AND MAJOR HEAD:0038 - UNION EXCISE DUTY

ENTER THE ACCOUNTING CODE OF DUTY/CESS:- **HELP**

1.	<input type="text" value="00380031"/>
2.	<input type="text"/>
3.	<input type="text"/>
4.	<input type="text"/>
5.	<input type="text"/>
6.	<input type="text"/>

AMOUNT(RS.)

<input type="text" value="1"/>
<input type="text" value="0"/>
<input type="text" value="0"/>
<input type="text" value="0"/>
<input type="text" value="0"/>
<input type="text" value="0"/>

Total Amount

Payment for the Month/Quarter of

Pay from Account

Payment Remarks(Upto 100 Characters)



Next Authorizer	<input type="text"/>	Next Authoriser	<input type="text"/>	LookUp
-----------------	----------------------	-----------------	----------------------	---------------

WorkFlow Settings

Pay2 **Cancel**



Corporate iConnect

Location : All Locations

Divis

- Account
- Fund Transfer
- Uploads
- Payments
- Tax Payments
- Customize
- Activity
- Log Out

Confirm Transaction !

Enter your Id	DUMMY
Enter your Transaction Password

Validate 1 Cancel

Confirm Payment after selecting the Next Authorizer

Welcome Dr . DUMMY to "iConnect." You Last Logged in on 07-05-2008 3:10 PM

Location : All Locations Division : All Divisions **Go**

CBDT-ePayment > **Select a Payee**

- Account
- Fund Transfer
- Uploads
- Payments
- Tax Payments
- Customize
- Activity
- Log Out

List of Registration							
Sl. No.	Payee Id	FULL NAME	TAN/PAN	ADDRESS	CITY/DISTRICT	STATE	PIN CODE
<input type="radio"/> 1	000000000059	Nilesh V. Bhirud	AJXPB2961M	Bawadhan, Pune	PUNE	MH	400702
<input type="radio"/> 2	000000				delhi	DL	12345q
<input type="radio"/> 3	000000				Delhi	DL	100001
<input type="radio"/> 4	000000				Bangalore	TN	500001

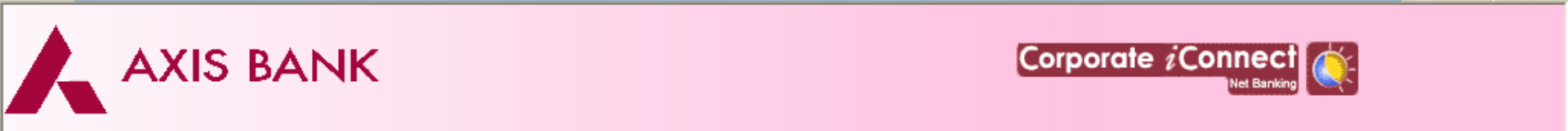
Microsoft Internet Explorer

 Payment Request Successfully sent for approval. Your Reference Number is 4730

OK

- All CBDT-ePayments effected up to 5 p.m. (1 p.m. for Saturday) will be accounted for the same day and all payments effected after 5 p.m. (1 p.m. for Saturday) and on holidays will be accounted for the next working day.

Welcome Dr . DUMMY to "iConnect." You Last Logged in on 07-05-2008 3:10 PM



AXIS BANK welcomes you to its Corporate Internet Banking Site. Please enter the following details.

NEW Features

Corporate Id

User Id

Password

Login by Selected Next Level Authorizer

ABOUT SSL CERTIFICATES

- Quick Link to
- Funds Transfer (Own A/c's)
 - Funds Transfer (Third Party)
 - Bills Payment
-

iConnect is best used with Microsoft Internet Explorer Version 4.0 (© Microsoft) and higher with a resolution of 1024 X 768. If you are getting the a Security Alert Message please Click here.



Location : All Locations

Division : All Divisions **Go**

- Account
- Fund Transfer
- Uploads
- Payments
- Tax Payments
- Customize
- Activity
- Log Out

- CBEC - ePayment
- CBDT - ePayment
- Payment Approvals

Accounts > Operative Accounts > Account Summary

Select an Account Nickname and Option from the drop down lists.

Account Nickname	RAO ANAND GANESH(004010100032093)	Go
Option	Please Select	

Operative Accounts Summary

Account Name	Account Number	Branch	Crn	Cr/Dr	Account Balance
SHAH ALLOYS LTD	003010300001161	AHEMDABAD	INR	CR	4,47,213.19
SHAH ALLOYS LTD	003010300008624	AHEMDABAD	INR	CR	0.00
SHAH ALLOYS LTD - DEVOLVEMENT A/C	003010300009263	AHEMDABAD	INR	CR	0.00
SHAH ALLOYS LTD	003010700000356	AHEMDABAD	INR	CR	10,32,77,683.00
SHAH ALLOYS LTD	003010800000001	AHEMDABAD	INR	CR	0.00

Next

Closed Operative Accounts

Welcome Mr . ASHUTOSH to "iConnect."

You Last Logged in on 02 May 2008 3:43 PM

Click For Pending Payment Approvals



Location : All Locations

Division : All Divisions **Go**

Bills > Approvals

List of records waiting approval

S.No.	Ref Id	Activity Id	Transaction Amount	Currency	Requested By	Date Requested	Next Approver Role/Id	Record Info
1	4730	UBP	102.00	INR	UTIBANK.DUMMY	07 May 2008	ASHU	Payment Requested

REMARKS

Approve **Reject** **History** **Details**

Welcome Mr . ASHUTOSH to "iConnect."

You Last Logged in on 02 May 2008 3:43 PM



Location : All Locations

Division : All Divisions **Go**

Bills > Approvals

List of records waiting approval

S.No.	Ref Id	Activity Id	Transaction Amount	Currency	Requested By	Date Requested	Next Approver Role/Id	Record Info
1	4730	UBP	102.00	INR	UTIBANK.DUMMY	07 May 2008	ASHU	Payment Requested

REMARKS

Approve **Reject** **History** **Details**

Welcome Mr . ASHUTOSH to "iConnect."

You Last Logged in on 02 May 2008 3:43 PM

- Account
- Fund Transfer
- Uploads
- Payments
- Tax Payments
- Customize
- Activity
- Log Out

Bills > Approval Pending Details

AdHoc Payment Pending Details																											
Action Requested	Pay Personal Payee																										
Pay To	CBDT-ePayment TDS/TCS (281)																										
Customer Reference	TAN/PAN : DEL506567C Full Name : 5S Star ship Co. (P) Ltd. Address : PaliklaBazzare City/District : Delhi State : DL Pin Code : 100001																										
Payment Amount	102.00																										
Debit Account	004010100032093																										
Payment Remarks	<table border="0"> <tr><td>CHALLAN NO./ITNS</td><td>281</td></tr> <tr><td>Tax Applicable</td><td>0020</td></tr> <tr><td>Type Of Payment</td><td>200</td></tr> <tr><td>Nature Of Payment</td><td>94I</td></tr> <tr><td>Assessment Year</td><td>2008-09</td></tr> <tr><td>TAX</td><td>100</td></tr> <tr><td>Surcharge</td><td>0</td></tr> <tr><td>Education Cess</td><td>2</td></tr> <tr><td>Interest</td><td>0</td></tr> <tr><td>Penalty</td><td>0</td></tr> <tr><td>Others</td><td>0</td></tr> <tr><td>Total Amount</td><td>102</td></tr> <tr><td>E-Mail Id</td><td>prasadraj@yaho.com</td></tr> </table>	CHALLAN NO./ITNS	281	Tax Applicable	0020	Type Of Payment	200	Nature Of Payment	94I	Assessment Year	2008-09	TAX	100	Surcharge	0	Education Cess	2	Interest	0	Penalty	0	Others	0	Total Amount	102	E-Mail Id	prasadraj@yaho.com
CHALLAN NO./ITNS	281																										
Tax Applicable	0020																										
Type Of Payment	200																										
Nature Of Payment	94I																										
Assessment Year	2008-09																										
TAX	100																										
Surcharge	0																										
Education Cess	2																										
Interest	0																										
Penalty	0																										
Others	0																										
Total Amount	102																										
E-Mail Id	prasadraj@yaho.com																										
Payment Frequency	0																										
Payment Date	07 May 2008																										

AXIS BANK Corporate iConnect

- Account
- Fund Transfer
- Uploads
- Payments
- Tax Payments
- Customize
- Activity
- Log Out

Location : All Locations

Division : All Divisions **Go**

Next Authorizer Next Authoriser **LookUp**

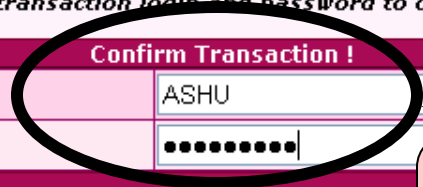
Workflow Settings

Please enter your transaction login and password to confirm your payment

Confirm Transaction !

Enter your Id

Enter your Transaction Password



Click For Payment Confirmation

OK **Cancel**

Welcome Mr . ASHUTOSH to "iConnect." You Last Logged in on 02 May 2008 3:43 PM



- Account
- Fund Transfer
- IPO SMART (ASBA)
- Uploads
- Payments
- Customize
- Activity
- Log Out

Location: 'ICONNECT' TEST ACCOUNT

Division: ZONE 1 **Go**

Bills > Tax Payment

PayeeSetUp
Make a New Payment
View Payments Made

View Payment History



- Account
- Fund Transfer
- IPO SMART (ASBA)
- Uploads
- Payments
- Customize
- Activity
- Log Out

Location: 'ICONNECT' TEST ACCOUNT Division: ZONE 1 **Go**

Bills > Query on Payments Made

Query on your Payments			
Payee Name	CBEC-Excise Duty/New Delhi		
From Payment Date (Format is dd-MM-yyyy)	01-04-2012	To Payment Date (Format is dd-MM-yyyy)	01-04-2012
Payment Amount From	1	Payment Amount To	1
Payment Status	Success		

Retrieve **Cancel**

**Please contact the Government Business Group
RM's for further details.**

Thank You !