

Over the Counter

Indirect Tax Payments (Goods & Services Tax) User Manual

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GOODS AND SERVICES TAX (GST) PAYMENTS through Over the Counter mode

Introduction

IndusInd Bank is now live integrated with GST portal.

IndusInd Bank has appointed as collecting agency on behalf of government, has done direct integration with GST Portal for collection of taxes via Over the Counter mode. Customer will initiate GST challans from GST portal post login with GSTID details, process it by selecting payment mode, Bank and complete the payment. Successful Challan will get generated on GST portal post successful payment.

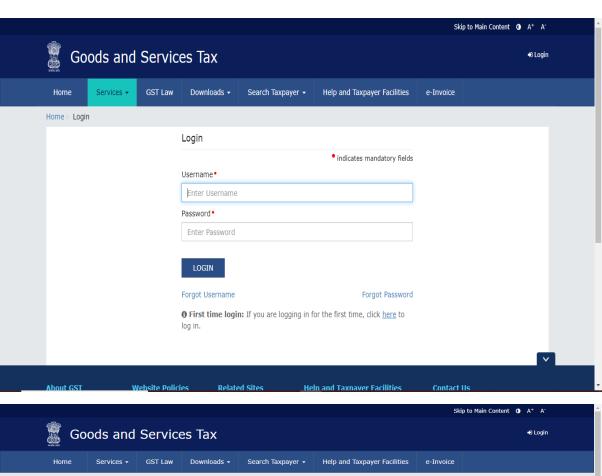
Steps of Challan Generation (Over the Counter Method)

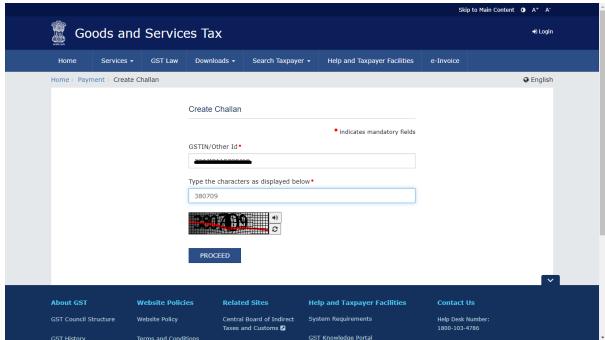
- 1. Login to the GST website using GST login credential
- 2. Create challan by filling required details
- 3. In payment mode select **Over The Counter** and select **Indusind bank** as Bank
- 4. Generate the challan and visit any of the IndusInd bank branches for payment
- 5. Paid Challan will be download from GST website

GST website to IndusInd Bank

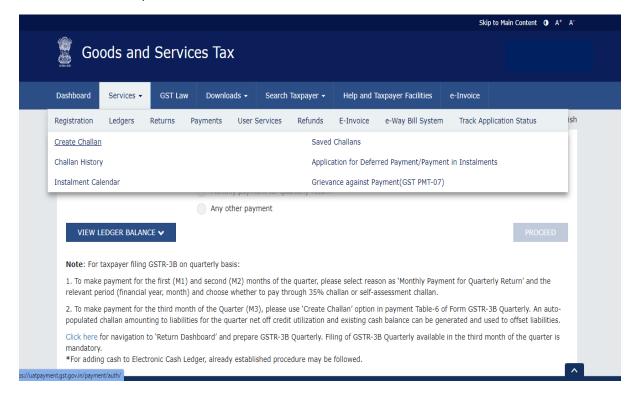
To make payment of Goods and Services Tax, please visit official website of GST (https://services.gst.gov.in/services/login).

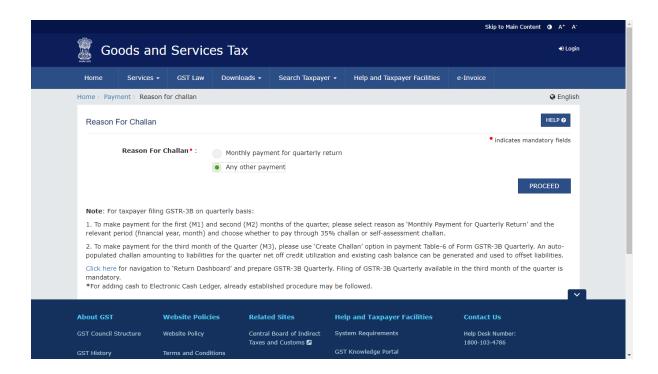
Enter the login credentials.



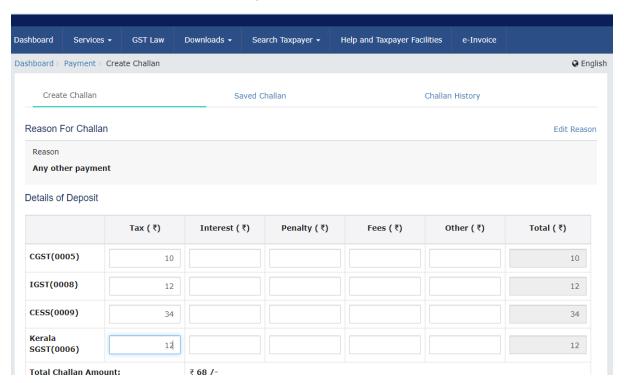


Post logging with login credentials, select menu **Services > Payments > Create Challan**. Select Reason for Challan option and click on Proceed.





Enter relevant fields and amount break up.



Select Over The Counter as Payment Modes > IndusInd Bank as Name of Bank > Click on Generate Challan

AXIS BANK BANK OF INDIA BANK OF INDIA CANARA BANK CANARA BANK CITY UNION BANK LIMITED DHANALAKSHMI BANK FEDERAL BANK ICICI BANK LTD INDIAN OVERSEAS BANK INDIAN OVERSEAS BANK INDIAN DANK INDIAN BANK INDIAN BANK INDIAN BANK INDIAN BANK INDIAN BANK INDIAN BANK INDIAN DANK INDIAN DANK INDIAN DANK INDIAN DANK INDIAN OVERSEAS BANK JAMMU AND KASHMIR BANK LIMITED KARNATAKA BANK LIMITED KARUR VYSYA BANK KOTAK MAHINDRA BANK LIMITED PUNJAB AND SIND BANK STATE BANK OF INDIA UCO BANK UNION BANK OF INDIA	∃ E-Payment	Name of Bank (Where cash or instrument is propo	sed to be deposited) •
BANK OF INDIA BANK OF MAHARASHTRA CANARA BANK CENTRAL BANK OF INDIA DHANALAKSHMI BANK FEDERAL BANK ICICI BANK LITD INDIAN BANK INDIAN BANK INDIAN BANK INDIAN OVERSEAS BANK INDIAN OVERSEAS BANK INDIAN DANK KARNATAKA BANK LIMITED KARNATAKA BANK LIMITED KARNATAKA BANK LIMITED KOTAK MAHINDRA BANK PUNJAB AND SIND BANK SOUTH INDIAN BANK STATE BANK OF INDIA UCO BANK UNION BANK OF INDIA	T Over The Counter		BANK OF BARODA
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FEDERAL BANK ICICI BANK LITD IDBI BANK INDIAN OVERSEAS BANK INDIAN DANK INDIAN DANK JAMMU AND KASHMIR BANK LIMITED KARNATAKA BANK LIMITED KOTAK MAHINDRA BANK LIMITED PUNJAB AND SIND BANK PUNJAB NATIONAL BANK SOUTH INDIAN BANK UCO BANK UNION BANK OF INDIA	NEFT/RTGS	CANARA BANK	CENTRAL BANK OF INDIA
ICICI BANK LTD INDIAN BANK INDIAN OVERSEAS BANK INDIAN OVERSEAS BANK JAMMU AND KASHMIR BANK LIMITED KARNATAKA BANK LIMITED KARUR VYSYA BANK KOTAK MAHINDRA BANK LIMITED PUNJAB AND SIND BANK PUNJAB NATIONAL BANK SOUTH INDIAN BANK UCO BANK UNION BANK OF INDIA	IMPS	CITY UNION BANK LIMITED	DHANALAKSHMI BANK
INDIAN BANK INDIAN OVERSEAS BANK JAMMU AND KASHMIR BANK LIMITED KARNATAKA BANK LIMITED KARUR VYSYA BANK KOTAK MAHINDRA BANK LIMITED PUNJAB AND SIND BANK PUNJAB NATIONAL BANK RBL Bank Limited SOUTH INDIAN BANK ULCO BANK UNION BANK OF INDIA		FEDERAL BANK	HDFC BANK
INDUSIND BANK KARNATAKA BANK LIMITED KARUR VYSYA BANK KOTAK MAHINDRA BANK LIMITED PUNJAB AND SIND BANK PUNJAB NATIONAL BANK RBL BANK LIMITED SOUTH INDIAN BANK UCO BANK UNION BANK OF INDIA		ICICI BANK LTD	IDBI BANK
KARNATAKA BANK LIMITED KARUR VYSYA BANK KOTAK MAHINDRA BANK LIMITED PUNJAB AND SIND BANK PUNJAB NATIONAL BANK RBL Bank Limited SOUTH INDIAN BANK STATE BANK OF INDIA UCO BANK UNION BANK OF INDIA		INDIAN BANK	INDIAN OVERSEAS BANK
KOTAK MAHINDRA BANK LIMITED PUNJAB AND SIND BANK PUNJAB NATIONAL BANK RBL BANK Limited SOUTH INDIAN BANK STATE BANK OF INDIA UCO BANK UNION BANK OF INDIA		INDUSIND BANK	JAMMU AND KASHMIR BANK LIMITED
PUNJAB NATIONAL BANK SOUTH INDIAN BANK STATE BANK OF INDIA UCO BANK UNION BANK OF INDIA		KARNATAKA BANK LIMITED	KARUR VYSYA BANK
SOUTH INDIAN BANK UCO BANK UNION BANK OF INDIA		KOTAK MAHINDRA BANK LIMITED	PUNJAB AND SIND BANK
UCO BANK UNION BANK OF INDIA		PUNJAB NATIONAL BANK	RBL Bank Limited
		SOUTH INDIAN BANK	STATE BANK OF INDIA
Cash Cheque Demand Draft		UCO BANK	UNION BANK OF INDIA
		Cash Cheque Demand Draft	

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	2	0	0	0	0	2
IGST(0008)	33	0	0	0	0	33
CESS(0009)	45	0	0	0	0	45
Kerala SGST(0006)	55	0	0	0	0	55
Total Challan Amount:		₹ 135 /-				
Total Challan Amount (In Words):		Rupees One hundred	d Thirty-Five Only			
		Over The Coun	ter Details			
Payment through	Ban	k Name				
Cheque	INI	DUSIND BANK				
						DOWNLOAD
If amount is deducted from bank a	ccount and not	reflected in electron	ic cash ledger, you	may raise aries	ance under	

Click on download to download the challan.

Form GST PMT -06 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax							
CPIN: 23043200000419 Challan Generated on : 26/04/2023 11:19:19 Expiry Date : 11/05/2023							
			Details o	f Taxpayer			
GSTIN: 32AJIPA	1572EJ19	E-mail Id:	rXXXXXXXXXXX	(X@XXXXXXXXX	om Mobi	le No.: 1XXXXX1	111
Name(Legal): Ar	ngad Jasbirsingh	Arora Address	XXXXXXXXXX K	Cerala,680021			
			Reason F	or Challan			
Reason: Any oth	er payment						
		De	tails of Deposit	(All Amount in I	Rs.)		
Government	Major Head			Minor	Head		
		Tax	Interest	Penalty	Fee	Others	Total
	CGST(0005)	2	-	-	-	-	2
Government Of India	IGST(0008)	33	,	-	-	•	33
	CESS(0009)	45	-	-	-	-	45
	Sub-Total	80	0	0	0	0	80
Kerala SGST(0006) 55			-	-	-	-	55
Total Amount							135
Total Amount (in words)				Ruj	pees One hundre	d Thirty-Five Only
				Payment			
☐ E-Payment	✓ Over the Co	unter(OTC)	NEFT / RTGS	- HARS			
	Over The Counter						
Bank (Where Ca	sh or Instrument	is proposed to be	deposited) INI	DUSIND BANK			
Details of Instru	ments: 🔲 Cas	h 🗹 Cheque	Demand Dra	ıft			
			Particulars	of depositor			
Name							
Designation/Status(Manager,partner etc)							
Signature							
Date							
			Paid Challar	n Information			

Visit any branches of the IndusInd Bank with Cash/Cheque/Demand Draft as selected while generating the challan for further processing of payment.

Note: Paid challan will be downloaded from the GST portal.

Abbreviations

GST	Goods and Services Tax					
IndusDirect	orporate Internet Banking Portal of IndusInd Bank					
CPIN	Common Portal Identification Number					
Tran Ref#	IndusDirect Portal generated Unique Transaction Number					