

GOVT. of PUNJAB

Excise and Taxation Department

PUBLIC NOTICE

Dated: 17th April 2013

Attention: All VAT Dealers, Advocates, Chartered Accountants and Cost Accountants

Subject: Launching of e-Payment facility

1. The Department of Excise and Taxation has over the last couple of months received observations regarding inconvenience caused to dealers in submitting payments. In the existing process the dealer has the following inconveniences:
 - 1.1. The dealer visits Department's office to collect Challan.
 - 1.2. Then he fills the Challan manually and visits the Bank to deposit the amount.
 - 1.3. After successfully submitting the Payment, Dealer visits office of AETC to submit the copy of Challan.
 - 1.4. Submission of Challan in the Department is dependent on availability of staff and can be done only during specific working hours.
 - 1.5. Challan is manually handled and reviewed manually by the department.
 - 1.6. Dealer has to retain photocopies of the Challan Copy submitted to the department.
 - 1.7. Dealer Ledger is updated only after Physical Challan is submitted and verified by the department.
2. To eliminate these inconveniences and to make the payment procedure user friendly, the Department is launching an integrated e-payment facility.
3. This e-Payment facility would bring in following benefits for the dealers
 - 3.1. Anytime, anywhere payment facility to the Dealer.
 - 3.2. No need to visit departmental office or Bank for payment.
 - 3.3. No need of waiting or standing in Queues.
 - 3.4. No scope of manual error at Department's end.
 - 3.5. Automatic update of Dealer Ledger.
 - 3.6. Provision to view past payment details on Portal under Payment History section. By clicking on "Payment History section", dealer would get a complete summarized view of all of his past payment details, in chronological order.
 - 3.7. Provision to view pending payment details on Portal. Dealers would be able to check their dues in the portal. However this facility would be available in next phase.
 - 3.8. Option to make payment from multiple Banks.

3.9. Automatic three way reconciliation between the Department, Bank and Treasury, hence eliminating the chances of any inconvenience due to non-reconciliation.

3.10. Dealers would be able to take print out of the challans after depositing the amount at the bank portal itself.

4. The Department has already tied up with Punjab National Bank, HDFC Bank and Kotak Mahindra Bank for providing this facility. More Banks such as ICICI Bank, SBI, SBoP, Union Bank of India, Vijaya Bank and Axis Bank would be included shortly. The existing facility of e-Payment through State Bank of India would continue to be available to the dealers, till it gets upgraded to the integrated e-Payment mode.
5. Dealers are encouraged to use this e-Payment facility.
6. **e-Payment will be an add-on facility provided to all VAT Payers and will not be mandatory.**
7. The step wise procedure is provided at the end of this notice.
8. Training sessions on the procedure and facility were scheduled by the Department at six major cities of the State between 22nd January and 28th January 2013. Additionally, a detailed step-by-step training video has been uploaded, since 29th January 2013, which can be accessed at <http://www.youtube.com/watch?v=tgBKwk0wDHg&>.
9. Suggestions, views and objections are invited from all concerned stakeholders on the proposed procedure. The suggestions, views and objections may be e-mailed to feedback.pex@gmail.com.

Thank you.

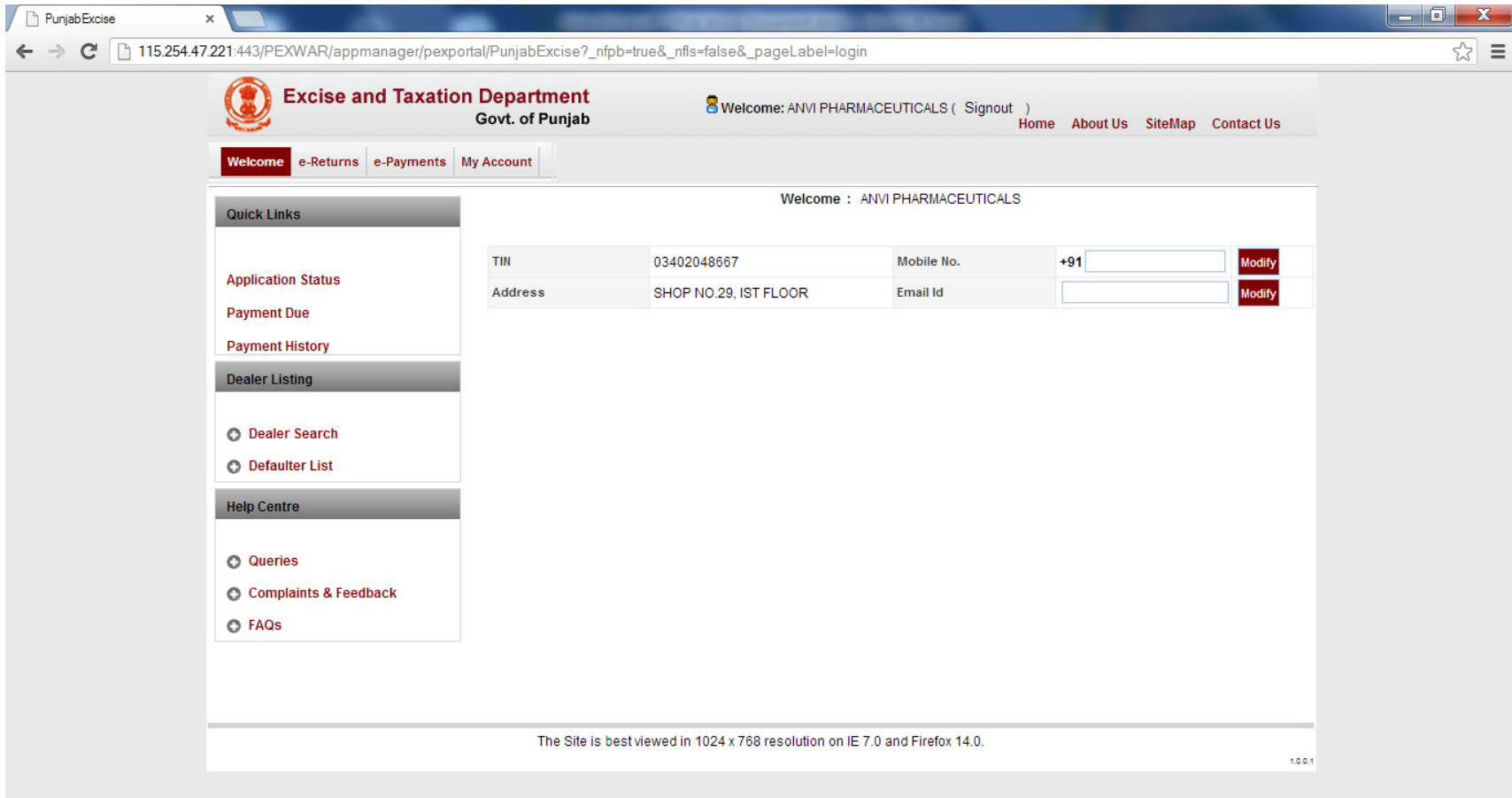
AnuragVerma
Excise and Taxation Commissioner
Govt. of Punjab

Step wise process for e-Payment:

Step 1: Dealers could access the department’s e-Payment facility at <http://115.254.47.221:443/PEXWAR/appmanager/pexportal/PunjabExcise>.

Dealers should login using their username and password (the username and password used to e-file VAT 15 of Quarter 3 of this Financial Year).

Step 2: After dealer Enters username and password, following screen will appear



Step 3: Select e-Payment

Step 4: Select Type of Tax (VAT/CST), Period, Month/Quarter and enter 'by whom tendered'

The screenshot shows a web browser window with the URL `115.254.47.221:443/PEXWAR/appmanager/pexportal/PunjabExcise?_nfpb=true&_pageLabel=PunjabExcise_portal_page_38#wlp_PunjabExcise_portal_page_38`. The page header includes the Punjab Excise and Taxation Department logo and the text "Excise and Taxation Department Govt. of Punjab". A user is logged in as "ANVI PHARMACEUTICALS" with a "Signout" link. Navigation links for "Home", "About Us", "SiteMap", and "Contact Us" are present. A menu bar contains "Welcome", "e>Returns", "e-Payments" (highlighted), and "My Account".

The main content area is titled "Other Payment" and contains a form with the following fields:

Type Of Tax:*	--Please Select--	Period:*	--Please Select--
Month:*	--Please Select--	Quarter:*	--Please Select--
By whom Tendered :*	<input type="text"/>		


A red "Submit" button is located below the form fields.

At the bottom of the page, a footer message reads: "The Site is best viewed in 1024 x 768 resolution on IE 7.0 and Firefox 14.0." and a small version number "1.0.0.1" is visible in the bottom right corner.

Step 5: Select Purpose

Punjab Excise

115.254.47.221:443/PEXWAR/appmanager/pexportal/PunjabExcise?_nfpb=true&_pageLabel=PunjabExcise_portal_page_38#wlp_PunjabExcise_portal_page_38

 **Excise and Taxation Department**
Govt. of Punjab

Welcome: ANVI PHARMACEUTICALS (Signout)

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Welcome **e>Returns** **e-Payments** My Account

Other Payment

Type Of Tax:*	VAT	Period:*	2012-13
Month:*	Jan	Quarter:*	--Please Select--
By whom Tendered :*	TEST		

S. No.	Paid as
1.	<input type="checkbox"/> Voluntary Tax TOT
2.	<input type="checkbox"/> Voluntary Tax VAT
3.	<input type="checkbox"/> Advance Tax
4.	<input type="checkbox"/> Additional Tax Payable
5.	<input type="checkbox"/> Additional Demand Created
6.	<input type="checkbox"/> TDS
7.	<input type="checkbox"/> Cash Security
8.	<input type="checkbox"/> Registration Fees
9.	<input type="checkbox"/> Processing Fees
10.	<input type="checkbox"/> Earnest Money/Bid Money
11.	<input type="checkbox"/> Any Other
12.	<input type="checkbox"/> Entry Tax
13.	<input type="checkbox"/> Tax on Lotteries

Submit

The Site is best viewed in 1024 x 768 resolution on IE 7.0 and Firefox 14.0.

Step 6: Enter amount for the selected purpose

Excise and Taxation Department
Govt. of Punjab

Welcome: ANVI PHARMACEUTICALS (Signout)
[Home](#) [About Us](#) [SiteMap](#) [Contact Us](#)

Welcome **e>Returns** **e-Payments** My Account

Enter Amount

District:	<input type="text" value="Patiala"/>	TIN:	<input type="text" value="03402048667"/>
Name of Firm/Person/Individual/Applicant:	<input type="text" value="ANVI PHARMACEUTICAL"/>	Complete Address:	<input type="text" value="SHOP NO.29, 1ST FLOOR"/>
By whom Tendered:	<input type="text" value="TEST"/>	Period:	<input type="text" value="2012-13,Jan"/>
Type Of Tax:	<input type="text" value="VAT"/>		

Paid as	In Rupees
Voluntary Tax TOT	<input type="text" value="0"/>
Credited to PMF A/c No	<input type="text" value="0"/>
Credited to PMIDF A/c No	<input type="text" value="0"/>
Credited to State Treasury	<input type="text" value="0"/>
Total in Figures	<input type="text" value="0"/>
Total in words	<input type="text"/>

The Site is best viewed in 1024 x 768 resolution on IE 7.0 and Firefox 14.0.

1001

18:14
20-Mar-13

Step 7: Select Bank and Click Go

The screenshot shows a web browser window with the URL `115.254.47.221:443/PEXWAR/appmanager/pexportal/PunjabExcise?_nfpb=true&_windowLabel=EPaymentController_2&EPaymentController_2_actionOverride=%2Fcom%2Fpex%2Fportal%2FePayme`. The page header includes the Punjab Excise and Taxation Department logo and name, a user welcome message for ANVI PHARMACEUTICALS, and navigation links for Home, About Us, SiteMap, and Contact Us. A secondary navigation bar contains links for Welcome, e>Returns, e-Payments (highlighted), My Account, and e-ICC.

The main content area is titled "E-Payment" and contains a form with the following fields:

District	Patiala	TIN	03402048667
Firm/Applicant Name	ANVI PHARMACEUTICALS	Complete Address	SHOP NO.29, IST FLOOR
By Whom Tendered	TEST	Period	2012-13,QTR-4(Jan-Mar)
Purpose	VoluntaryTaxTOT		
Total in Figures	10	Total in Words	Ten only

Below the form is a "Select Bank" button. Underneath, a section titled "For Payment Through Net Banking Select" lists three radio button options: Punjab National Bank (selected), HDFC Bank, and Kotak Mahindra Bank. A "Go" button is located below the radio buttons.

At the bottom of the page, there is a footer note: "The Site is best viewed in 1024 x 768 resolution on IE 7.0 and Firefox 14.0." and a version number "1.0.0.1".

Step 8: Complete the flow at Bank's portal

Step 9: Once Challan is generated, Click on Go To department's portal to complete the transaction and return to department's Portal.

Step 10: Acknowledgement would be generated. Print it for future reference.

Step 11: Dealer ledger would be updated after reconciliation from the Treasury Department.

Dealers can also view the past e-payment transactions done through new system by clicking on Payment history button provided on the Portal.

Quick Links

[Application Status](#)

[Payment Due](#)

[Payment History](#)

Dealer Listing

[Dealer Search](#)

[Defaulter List](#)

Help Centre

[Queries](#)

[Complaints & Feedback](#)

[FAQs](#)

Payment History						
S. No.	Transaction Date	Period	Reference No	Purpose	Amount	Status
Page 3 of 100 First / Previous Next / Last						
21	09/04/2013	2012-13,Mar	EP0110113002042	VoluntaryTax ,AdditionalDemandCreated/Penalty ,CashSecurity ,RegistrationFees ,AnyOther	115	SUCCESS
22	09/04/2013	2012-13,Apr	EP0110113002041	VoluntaryTaxTOT ,VoluntaryTaxVAT ,AdvanceTax ,AdditionalTaxPayableUnderSection8-B(AdditionalVAT) ,AdditionalDemandCreated ,TDS ,CashSecurity ,RegistrationFees ,ProcessingFees ,EarnestMoney/BidMoney ,AnyOther ,EntryTax ,Taxonlotteries	270	SUCCESS
23	09/04/2013	2010-11,Jan	EP0110113002021	VoluntaryTaxTOT	1	PENDING WITH BANK
24	09/04/2013	2011-12,Feb	EP0110113002009	VoluntaryTaxTOT ,VoluntaryTaxVAT ,AdvanceTax ,AdditionalTaxPayableUnderSection8-B(AdditionalVAT) ,AdditionalDemandCreated ,TDS ,CashSecurity ,RegistrationFees ,ProcessingFees ,EarnestMoney/BidMoney ,AnyOther ,EntryTax ,Taxonlotteries	150	PENDING WITH BANK
25	09/04/2013	2011-12,QTR-3(Oct-Dec)	EP0110113002008	VoluntaryTaxTOT ,VoluntaryTaxVAT ,AdvanceTax ,AdditionalTaxPayableUnderSection8-B(AdditionalVAT) ,AdditionalDemandCreated ,TDS ,CashSecurity ,RegistrationFees ,ProcessingFees ,EarnestMoney/BidMoney ,AnyOther ,EntryTax ,Taxonlotteries	130	SUCCESS
26	09/04/2013	2012-13,Feb	EP0110113002007	AdditionalDemandCreated/Penalty ,CashSecurity ,RegistrationFees ,AnyOther	40	SUCCESS
27	09/04/2013	2013-14,QTR-4(Jan-Mar)	EP0110113002006	VoluntaryTax	10	SUCCESS
28	09/04/2013	2013-14,QTR-1(April- Jun)	EP0110113002005	VoluntaryTaxVAT	10	SUCCESS
29	09/04/2013	2012-13,QTR-3(Oct-Dec)	EP0110113002004	TDS ,CashSecurity ,RegistrationFees ,AnyOther	40	SUCCESS
30	09/04/2013	2011-12,QTR-2(Jul-Sep)	EP0110113002003	AdvanceTax ,AdditionalDemandCreated	20	SUCCESS

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