

ANNEXURE A – REGISTRATION

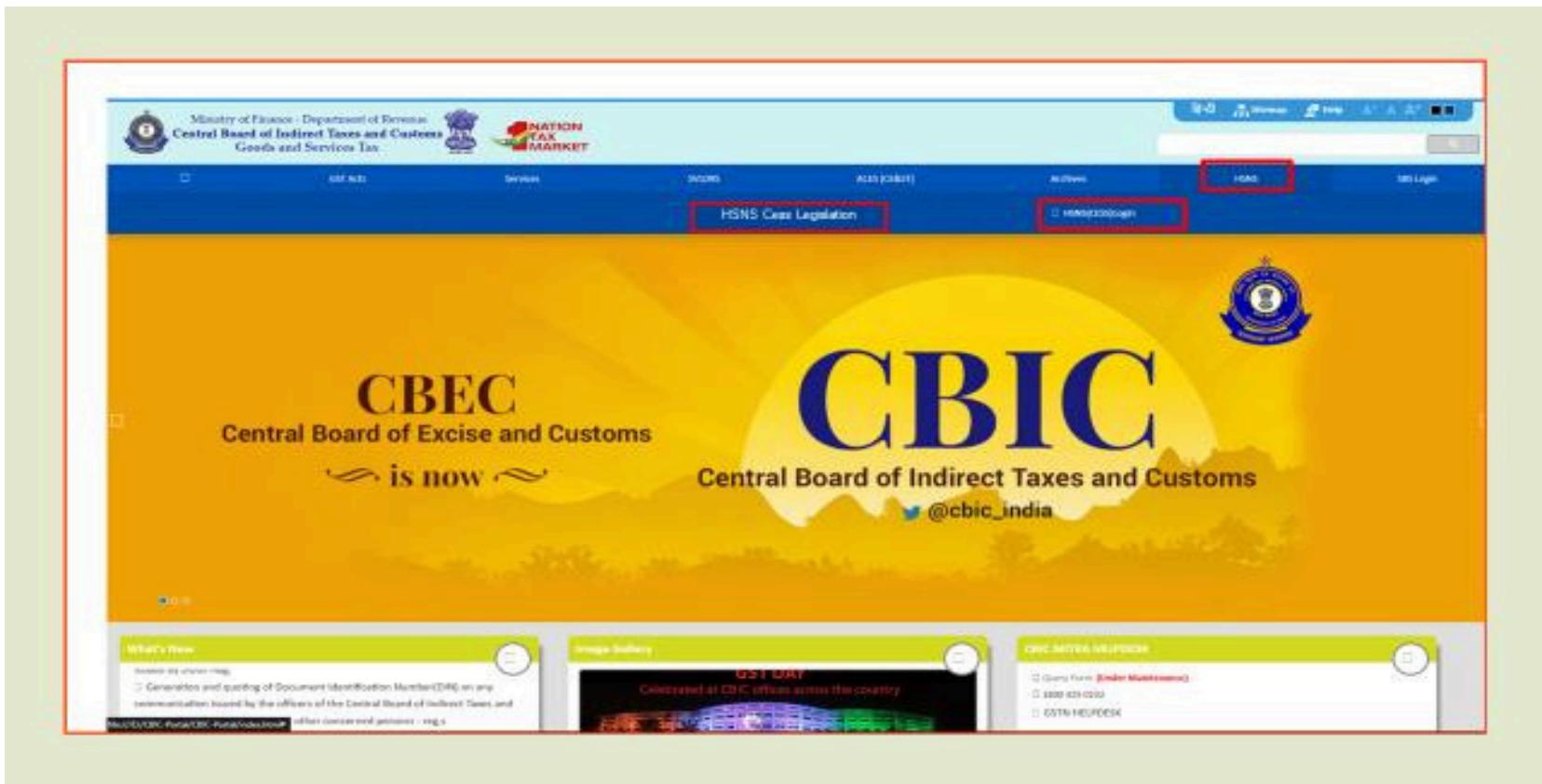
ADVISORY ON HSNS- CESS TAXPAYER REGISTRATION UNDER CBIC-CENTRAL EXCISE TAXPAYER PORTAL

The procedure for new taxpayers to login and register under HSNS CESS is explained as follows:

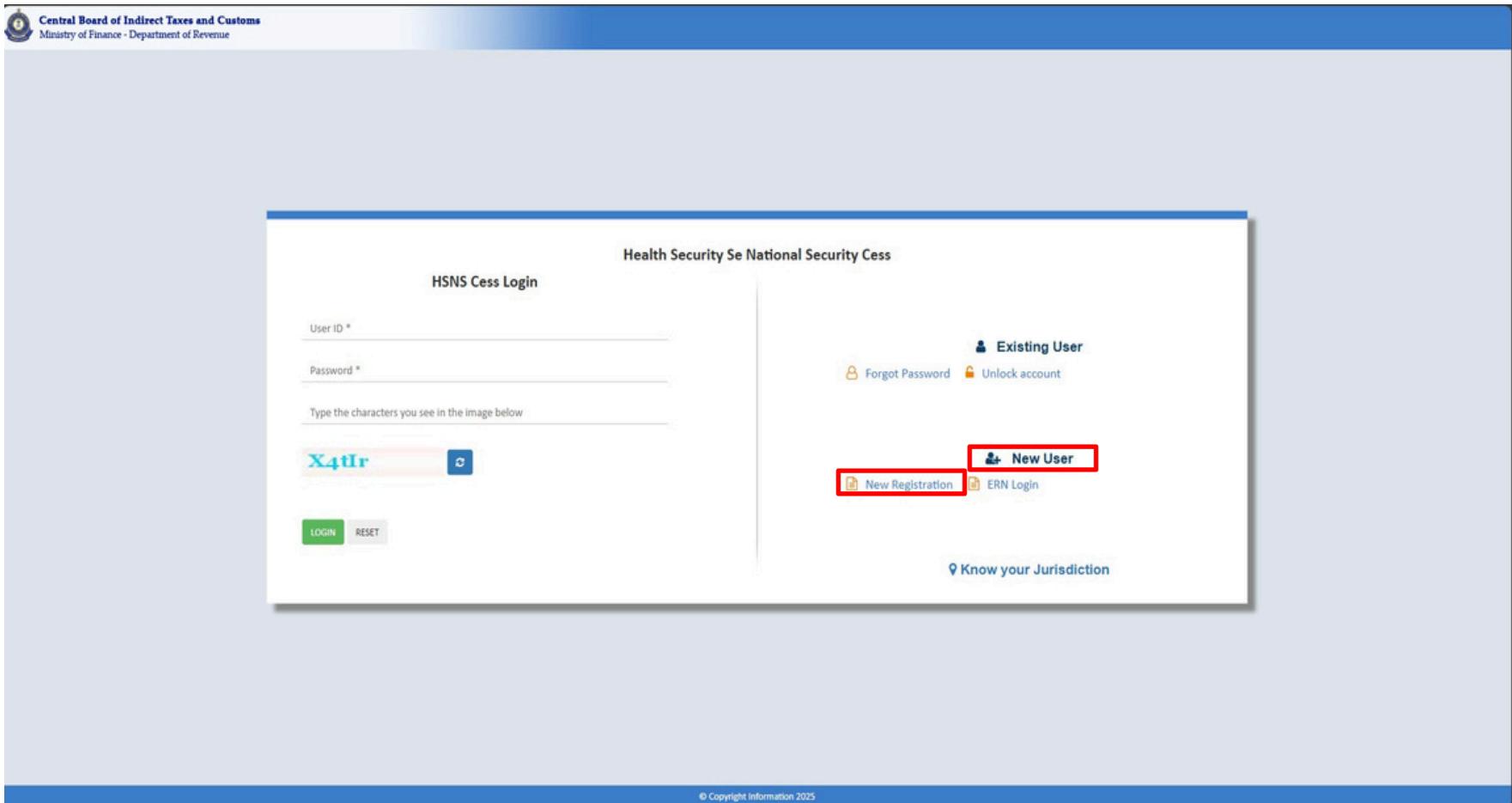
1. The portal for HSNS CESS is www.cbic-gst.gov.in



2. Click on HSNS> HSNS(CESS) LOGIN which leads to the relevant Taxpayer Login



3. The applicant needs to click the “New User” > “New Registration” icon as illustrated below:



4. The following particulars are required to be entered by the applicant:

- (i) Name as mentioned in PAN
- (ii) PAN
- (iii) Mobile Number
- (iv) GSTIN & CE Registration Number if any (Not mandatory)
- (v) Email Address

Note: The One Time Password (OTP) and other communication will be sent to the above mobile number and email id.

- (vi) State of location of the business premises (to be selected from the dropdown menu)
- (vii) CAPTCHA

 Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Health Security Se National Security Cess

HSNS Cess New Registration

Name as mentioned in PAN *

PAN *

GSTIN

CE Registration Number

Mobile Number *

Email Address *

Select a State*

Type the characters you see in the image below

Existing User

 [Forgot Password](#)  [Unlock account](#)

New User

 [New Registration](#)  [ERN Login](#)

 [Know your Jurisdiction](#)

SUBMIT **BACK TO LOGIN**

© Copyright Information 2025

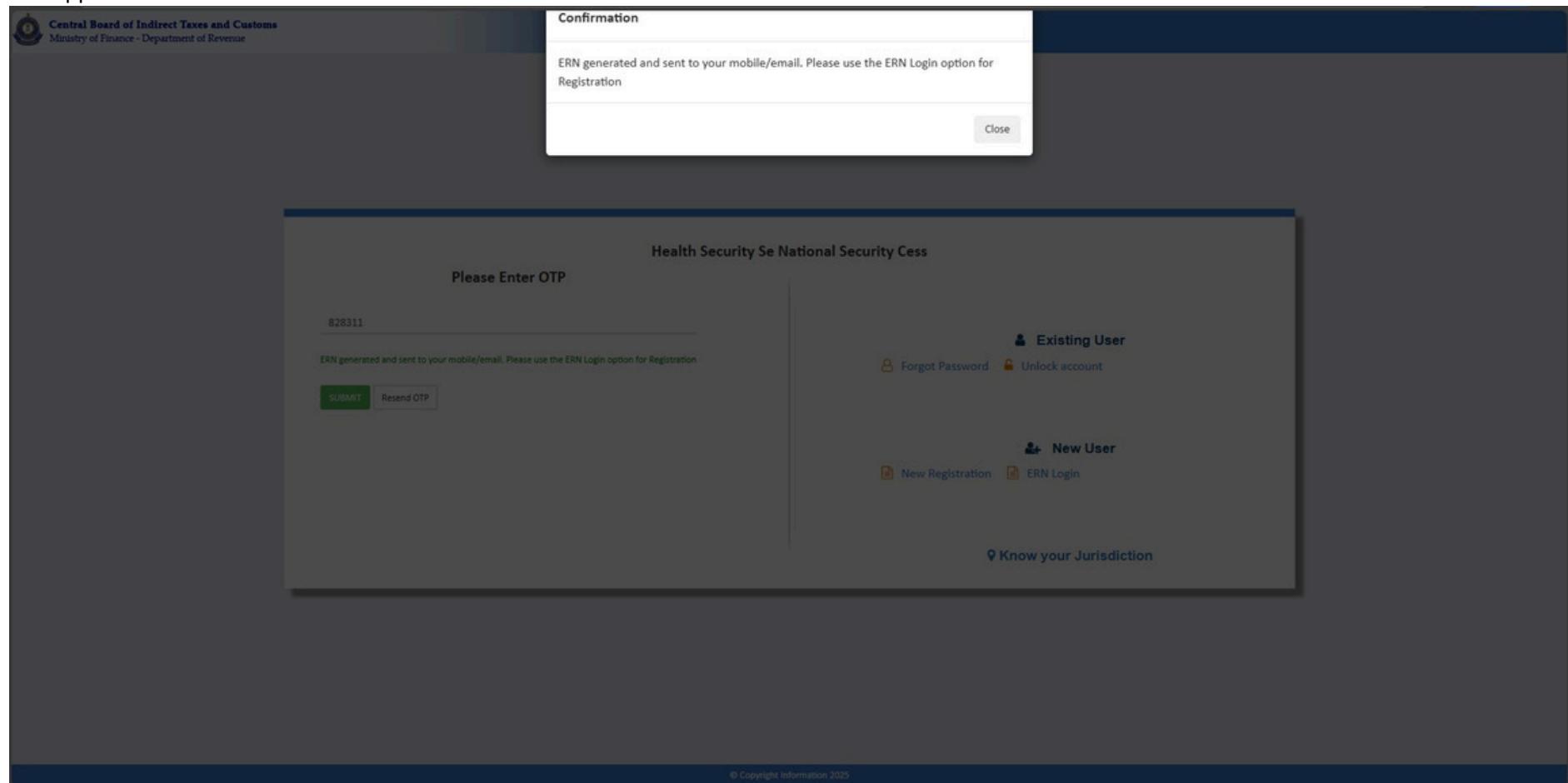
5. PAN details are validated online with Income Tax Portal.

After the PAN details are validated successfully, an OTP will be generated and sent to the Mobile Number and e-mail Id provided by the applicant.

The applicant is required to enter the OTP received.

The screenshot shows the CBIC website with a blue header bar. The main content area is titled "Health Security Se National Security Cess". A sub-section titled "Please Enter OTP" contains a text input field with the value "828311", a "SUBMIT" button, and a "Resend OTP" button. Below this, a message says "OTP sent successfully". To the right, there are links for "Existing User" (Forgot Password, Unlock account) and "New User" (New Registration, ERN Login). At the bottom right is a link to "Know your Jurisdiction". The footer contains a copyright notice: "© Copyright Information 2025".

6. After submitting OTP, screen message such as ““Enrollment Reference Number (ERN) generated and sent to your mobile/ email. “ Will appear .



7. A 15-digit(Alphanumeric) Enrollment Reference Number (ERN) will be generated and sent to the registered mobile number and e-mail Id. After that, the applicant should log in using the Enrollment Reference Number (ERN). An OTP will be generated and sent to the Mobile Number and e-mail Id provided by the applicant.

The screenshot shows the login page for the Health Security Se National Security Cess. The page is titled "Health Security Se National Security Cess" and "Enrollment Reference Number Login". It features a two-factor authentication (2FA) input field containing "dPazX" and a QR code. Below the QR code are two buttons: "Generate OTP" (green) and "BACK TO LOGIN" (white). To the right of the login form, there are links for "Existing User" (with "Forgot Password" and "Unlock account" options), "New User" (with "New Registration" and "ERN Login" options), and a link to "Know your Jurisdiction". The footer of the page includes the text "© Copyright Information 2025".

8. The applicant after entering the OTP should click the submit icon as below.

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Health Security Se National Security Cess

Please Enter OTP

Enter OTP Received *

SUBMIT Resend OTP

Existing User

Forgot Password Unlock account

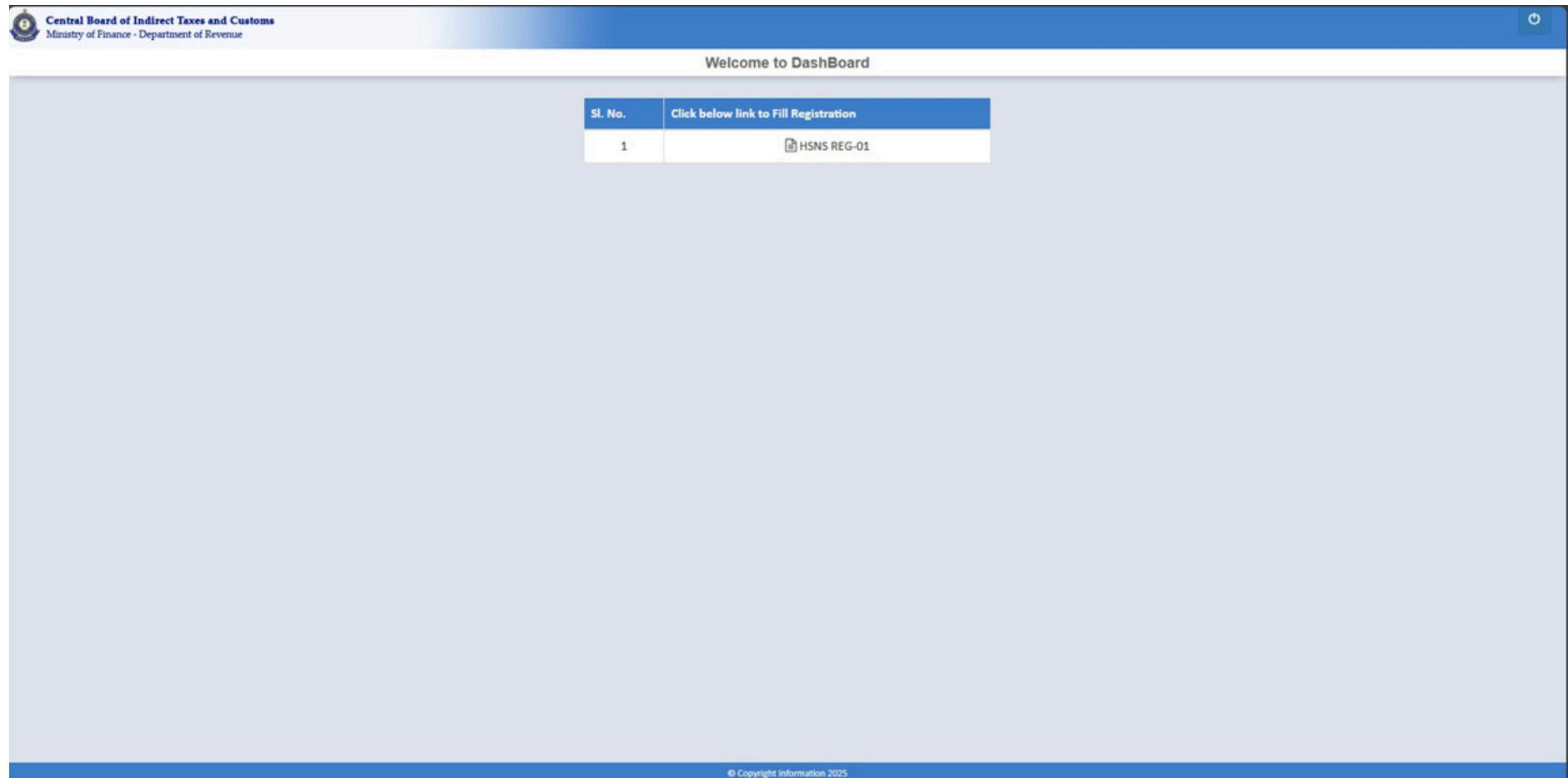
New User

New Registration ERN Login

Know your Jurisdiction

© Copyright Information 2025

9. After successful submission, the applicant will be able to view the Taxpayer Dashboard as below:



The screenshot shows a web-based dashboard for the Central Board of Indirect Taxes and Customs. The header includes the logo and text "Central Board of Indirect Taxes and Customs" and "Ministry of Finance - Department of Revenue". The main title "Welcome to DashBoard" is centered above a table. The table has two columns: "Sl. No." and "Click below link to Fill Registration". There is one row with the value "1" in the "Sl. No." column and a link labeled "HSNS REG-01" in the "Click below link to Fill Registration" column. The footer contains the text "© Copyright Information 2025".

Sl. No.	Click below link to Fill Registration
1	HSNS REG-01

10. The applicant who intends to register under HSNS-CESS in respect of Pan masala falling under Chapter 21069020 and other specified goods to be notified will file “HSNS REG-01 Form”. The applicant can click on the icon “HSNS REG-01” Form and fill the required details under each tab of the application form, upload relevant documents and submit the same to the Department.

An overview of “HSNS REG-01 Form” is given below:

Business details

The screenshot shows the 'HSNS REG-01' application form for business registration. The 'Business Details' tab is active. The form includes fields for Legal Name (Pratik), PAN (XXXXX1234X), GSTIN Number, CE Registration Number, Email Address (pratiknagral226@gmail.com), and Mobile Number (9685741236). Below these, under 'Business Details', there are fields for Trade Name (test), Constitution of Business (Limited Liability Partnership), Date of Commencement of Business (01/01/2026), and Date on which liability to register arises (01/01/2026). The 'Upload Documents' section shows a 'Browse Documents' button and a table with columns for Document Name, Size, and Action. A message indicates 'No Documents Found.' Below this, instructions for file upload are provided: 'Upload files for: 1. 'PAN' in JPEG format and file size upto 2mb* 2. 'Constitution of Business' in JPEG or PDF format and file size upto 2mb* (Document is not required for 'Proprietorship').' A success message at the bottom states 'Data Saved Successfully.' At the bottom right are 'Save' and 'Next' buttons.

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

HSNS REG-01

Business Details Address of Manufacturing Premises (Factory) Categorisation of Taxable Activity Promoter Details Authorized Signatory Bank Details Verification

Legal Name (As per PAN) * PAN * GSTIN Number (If Any) CE Registration Number (If Any)
Pratik XXXXX1234X Enter GSTIN (If Any) Enter CE Registration Number (If Any)

Email Address * Mobile Number *
pratiknagral226@gmail.com 9685741236

Business Details

Trade Name (If Any) Constitution of Business * Date of Commencement of Business * Date on which liability to register arises *
test Limited Liability Partnership 01/01/2026 01/01/2026

Upload Documents

Browse Documents Document Name Size Action

No Documents Found.

Upload files for:
1. 'PAN' in JPEG format and file size upto 2mb*
2. 'Constitution of Business' in JPEG or PDF format and file size upto 2mb* (Document is not required for 'Proprietorship').

• Data Saved Successfully.

Save Next

Postal Address of Business Premises

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

HSNS REG-01

[Business Details](#) [Address of Manufacturing Premises \(Factory\)](#) [Categorisation of Taxable Activity](#) [Promoter Details](#) [Authorized Signatory](#) [Bank Details](#) [Verification](#)

[Nature of Possession of Premises](#)

Property Holding Rights *
Leased

[Address of Manufacturing Premises \(Factory\)](#)

Name of Building *	Flat /Door /Block No.*	Road /Street /Lane *	City /District *
GST	GST Bhawan	121	Chennai
State /Union Territory *	PIN Code *	Phone Number	Mobile Number *
Tamil Nadu	600028	9442494240	9442494240
Email Address	rrragu26@gmail.com		

[Jurisdiction Details](#)

Commissionerate *	Division *	Range *	Know your Jurisdiction
CHENNAI-SOUTH	SHOLINGANALLUR	RANGE I	

[Boundaries of Premises to be Registered](#)

East *	West *	South *	North *
Test	Test	Test	Test

[Upload Documents](#)

Browse Documents	Document Name	Size	Action
No Documents Found.			

Upload files for:
Proof of Address of Premises in PDF file size upto 2mb* (in case of Rental/Lease then Rental/Lease Agreement to be uploaded in PDF format)

© Copyright Information 2025

Details of Place of Business

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue
HSNS REG-01

Business Details
Address of Manufacturing Premises (Factory)
Categorisation of Taxable Activity
Promoter Details
Authorized Signatory
Bank Details
Verification

Nature of Possession of Premises

Property Holding Rights *

Leased

Address of Manufacturing Premises (Factory)

Name of Building *	Flat /Door /Block No. *	Road /Street /Lane *	City /District *
GST	GST Bhawan	121	Chennai
State /Union Territory *	PIN Code *	Phone Number	Mobile Number *
Tamil Nadu	600028	9442494240	9442494240
Email Address	rrragv26@gmail.com		

Jurisdiction Details

Commissionerate *	Division *	Range *	Know your Jurisdiction
CHENNAI-SOUTH	SHOLINGANALLUR	RANGE I	Know your Jurisdiction

Boundaries of Premises to be Registered

East *	West *	South *	North *
Test	Test	Test	Test

Upload Documents

Browse Documents	Document Name	Size	Action
No Documents Found.			

Upload files for:

Proof of Address of Premises in PDF file size upto 2mb* (in case of Rental/Lease then Rental/Lease Agreement to be uploaded in PDF format)

Categorisation of Taxable Activity

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

HSNS REG-01

Business Details Address of Manufacturing Premises (Factory) **Categorisation of Taxable Activity** Promoter Details Authorized Signatory Bank Details Verification

Based on Section 4 and Schedule II of the HSNS Cess Act, 2025

Category of Taxable Person *	Nature of Control over Machine/Process *	CTH *	Description of Specified Goods (As per Schedule I) *
----- Select a Value -----	----- Select a Value -----	----- Select CTH -----	

Previous Save Next

© Copyright Information 2025

Promoter Details

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

HSNS REG-01

Business Details Address of Manufacturing Premises (Factory) Categorisation of Taxable Activity Promoter Details Authorized Signatory Bank Details Verification

Sr. No.	Name of the Person	Designation	Name of Building	PIN Code	Mobile No	Email	Actions
1	test	Managing Director	test	600028	9442494240	ragun9516@gmail.com	

Promoter Details

Name of the Person *	Designation *
<input type="text" value="test"/>	<input type="text" value="Managing Director"/>

Address Details

Name of Building *	Flat /Door /Block No. *	Road /Street /Lane *	City /District *
<input type="text" value="test"/>	<input type="text" value="test"/>	<input type="text" value="test"/>	<input type="text" value="test"/>
State /Union Territory	PIN Code *	Office Phone Number	Mobile Number *
<input type="text" value="Tamil Nadu"/>	<input type="text" value="600028"/>	<input type="text" value="9442494240"/>	<input type="text" value="9442494240"/>
Email Address *	PAN *		
<input type="text" value="ragun9516@gmail.com"/>	<input type="text" value="CHTPR0365D"/>		

Upload Documents

Browse Documents	Document Name	Size	Action
No Documents Found.			

Upload files for:
i Passbook and Account Statement in PDF or JPEG format with file size upto 2mb.

[Add To List](#)

© Copyright Information 2025

Authorized Signatory

 Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue


HSNS REG-01

Business Details
Address of Manufacturing Premises (Factory)
Categorisation of Taxable Activity
Promoter Details
Authorized Signatory
Bank Details
Verification

Sr. No	Name of the Person	Designation	Name of Building	PIN Code	Phone Number	Email	Actions
1	test	Chief Executive Officer	test	609606	9442494240	ragun9516@gmail.com	 

Name of the Person *
Designation *
PAN *


Name of Building *
Flat /Door /Block No. *
Road /Street /Lane *
City /District *

State /Union Territory
PIN Code *
Phone Number
Mobile Number *

Email Address *

Upload Documents

Browse Documents

Document Name	Size	Action
No Documents Found.		

Upload files for:

● 'Authorization Letter' in PDF format and file size upto 2mb*


 Previous
Save
 Next 

© Copyright Information 2025

Bank Details

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

HSNS REG-01

Business Details Address of Manufacturing Premises (Factory) Categorisation of Taxable Activity Promoter Details Authorized Signatory **Bank Details** Verification

No. of Accounts	Account Number	Bank	Branch	IFSC Code	Actions
No Records Found.					

Account Details

Account Number *	Account Type *	IFSC Code *	Name of the Bank *
20334582831	Current	SBIN0001418	SBI
Name of the Branch *			
SB			

Upload Documents

Browse Documents	Document Name	Size	Action
No Documents Found.			

Upload files for:
● Passbook and Account Statement in PDF or JPEG format with file size upto 2mb.

Add To List

After filling all the data, Please click on Add to List Button and save the record before Submit.

© Copyright Information 2025

Previous Save Next

Verification

 **Central Board of Indirect Taxes and Customs**
Ministry of Finance - Department of Revenue

HSNS REG-01

[Business Details](#) [Address of Manufacturing Premises \(Factory\)](#) [Categorisation of Taxable Activity](#) [Promoter Details](#) [Authorized Signatory](#) [Bank Details](#) **Verification**

I, **Pratik** (Name of Authorized Signatory) hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom. I undertake to comply with the provisions of the **Health Security se National Security Cess Act, 2025** and the rules made thereunder.

Date: 05-01-2026

Place: *

Designation *

• Data Saved Successfully.

[Previous](#) [Save](#) **Submit**

© Copyright Information 2025

List of Documents to be Uploaded (maximum 5 no. of documents each 2 mb(pdf/jpeg))

1. Proof of Constitution of business: (Partnership Deed, Certificate of Incorporation, etc.) (pdf)
2. Proof of address of premises: (Property Tax Receipt, Electricity Bill, Rent/Lease Agreement) (pdf)
3. Photo of Promoters/Partners/Directors (jpeg)
4. Proof of bank account: (Cancelled cheque or first page of passbook) (pdf)
5. Authorization letter: For the authorized signatory (pdf)

11. On successful submission of the application, Screen message will be displayed as below:

"Your application for HSNS Cess Registration in Form HSNS REG 01 is submitted successfully.

ABCDE1234FHS001 can be used for making payment of HSNS CESS "

Temporary Registration Number

The screenshot shows a web-based application for HSNS Cess Registration. At the top, the logo of the Central Board of Indirect Taxes and Customs (Ministry of Finance - Department of Revenue) is visible. The main form has tabs for 'Business Details', 'Address of Manufacturing Premises (Factory)', and 'Categorisation of Taxable Activity'. A modal window titled 'SUCCESS' displays the message: 'Your application for HSNS Cess Registration in Form HSNS REG 01 is submitted successfully. Temporary Registration Number BVMPN1320CHS001 can be used for making payment of HSNS CESS'. Below the modal, a statement is present: 'I, Pratik (Name of Authorized Signatory) hearby solemnly affirm and declare that the information furnished in this application is true and correct in all respects. I declare that I have read and understood the provisions of the National Security Cess Act, 2025 and the rules made thereunder.' The date '05-01-2026' is listed as the signing date. The place of signing is 'Chennai' and the designation is 'CEO'. A green success message at the bottom of the form states 'Data Saved Successfully.' At the bottom right, there are buttons for 'Previous', 'Save', and 'Submit'.

12. The applicant can login to the portal with Temporary Registration Number as Username and the temporary password which is communicated through email and mobile.

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Health Security Se National Security Cess

HSNS Cess Login

Temporary Registration Number: XXXXX1234XHS001

Temporary Password: RCxF124x

One-time Password: yDWiS

LOGIN RESET

Existing User

Forgot Password Unlock account

New User

New Registration ERN Login

Know your Jurisdiction

© Copyright Information 2025

On First such login the applicant will have to change the password

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Health Security Se National Security Cess

Change Your Password

.....
.....
.....

SUBMIT BACK TO LOGIN

Existing User
Forgot Password Unlock account

New User
New Registration ERN Login

Know your Jurisdiction

© Copyright Information 2025

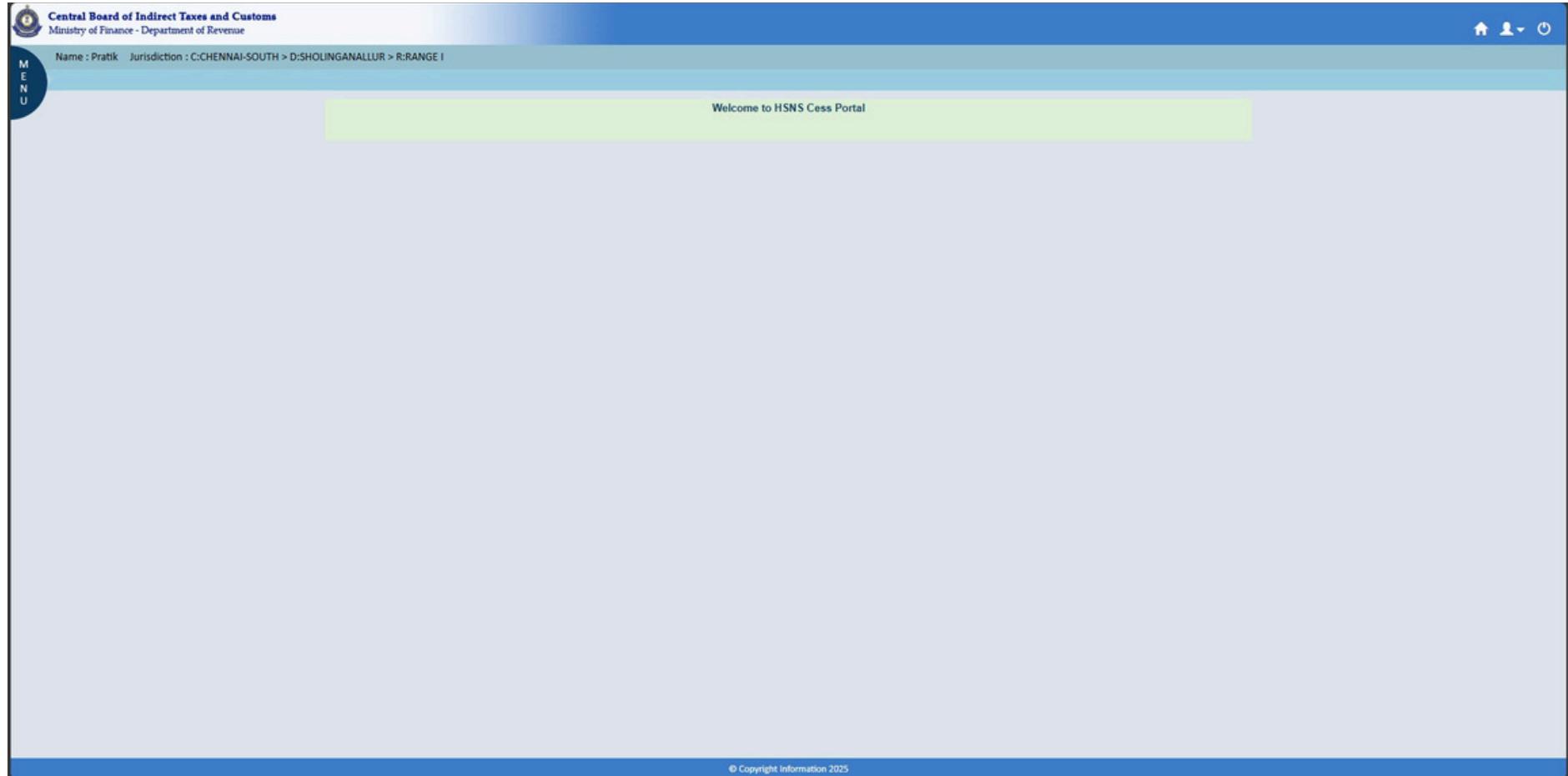
Condition:

“New Password” should consist of minimum 8 to maximum 100 characters (A to Z).

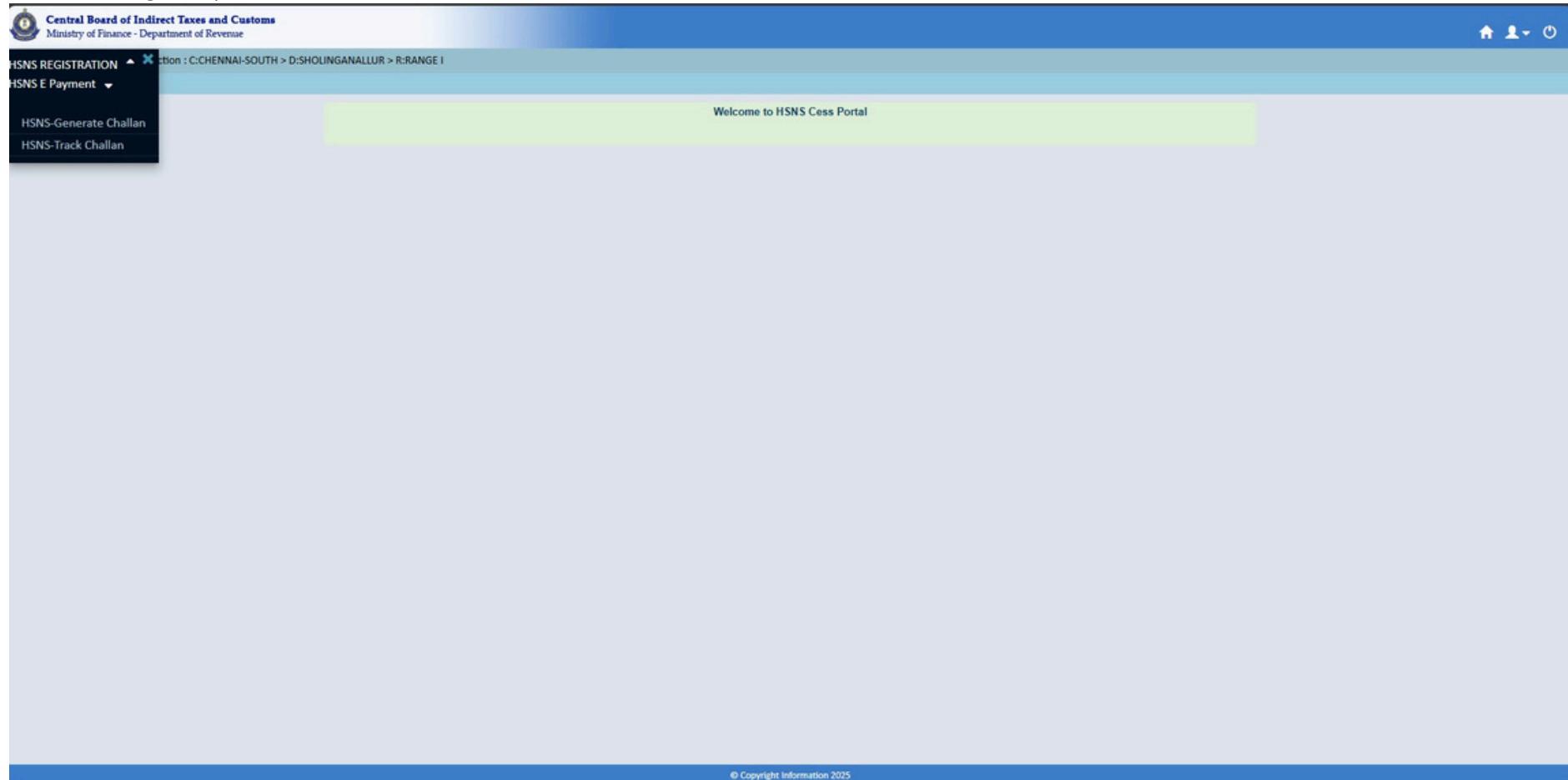
At least one special character(!@#\$%^&* _), one numeral (0-9), one Uppercase letter and one Lowercase letter.

TAXPAYER DASHBOARD

13. After logging in with the username and password, the Taxpayer Dashboard will be as below



14. Thereafter, by clicking the “Menu” tab, taxpayer is facilitated to pursue any online transactions like e-payment of Cess, e-filing of Declaration, etc. through the portal .



15. REG-01 will be processed by the Proper Officer and Registration will be granted. The Registration Certificate in form HSNS REG-02 will be generated by system. The Registration Number syntax will be same as Temporary Registration Number.

FORM HSNS REG-02 <i>[See Rule 5(4)]</i> REGISTRATION CERTIFICATE <i>[Under Section 8(1) of the Health Security se National Security Cess Act, 2025]</i>	
1. Registration Number	: CCCPR0365KHS001
2. Legal Name	: Hemanth
3. Trade Name, If any	: test
4. Constitution of Business	: Limited Liability Partnership
5. Address of Premise (Factory)	: Hemanth Bufna Dishosha,25,25,Karaikal,Tamil Nadu,609606
<p>This is to certify that the person whose details are specified above has been registered under the provisions of the Health Security se National Security Cess Act, 2025, having acknowledged that they:</p> <p>(i) Owns / possesses / operates / manages / controls the packing machines installed at the above premises; or (ii) Undertake the manual process at the above premises;</p> <p>by which the Specified Goods (as defined in Schedule I of the Act) are manufactured or produced.</p>	
6. Nature of Possession of Premises/Machines	: Leased
7. Date of Issue of RC	: 22-01-2026
8. Date from which the liability of payment of cess starts	: 01-01-2026
9. Jurisdiction Details :	
• Commissionerate	: - CHENNAI-NORTH
• Division	: TK10 - NUNGAMBakkAM
• Range	: TK1001 - RANGE I
Conditions:	
1. This Registration Certificate is valid only for the premises and purposes specified in the application	
2. The Registration Certificate is not transferable.	
3. No corrections in the certificate will be valid unless the request for any correction/change is applied for and the same is acknowledged.	
4. This certificate shall remain valid till the Registrant carries on the activity for which it has been issued or it is cancelled.	
5. The grant of this certificate shall be without prejudice to the rights of any other person (s) over the registered premises or purpose to which such person may be lawfully entitled.	
Note:	
1. This is a system-generated copy of the Registration Certificate. Hence, there is no need for the signature/ stamp of the officer on it.	
2. The Registration is subject to post facto verification of the details by the proper officer.	

If Proper Officer raises any query, Taxable person will receive it offline and reply for the same has to be submitted offline only.

If the Proper Officer Rejects the REG-01 on the grounds that the application is found to be deficient or reply to query is not satisfactory, fresh application has to be submitted by the taxable person. Rejection intimation will be sent to the Taxable person through Email.

ANNEXURE B- PAYMENT OF HSNS CESS

The monthly cess payable under Section 4 shall be paid by the registered person electronically in the Form HSNS PMT-01, by the 7th day of the same month for which liability is calculated.

Step by Step Procedure to Login to the Portal to make Payment towards HSNS Cess Liability is as follows.

Step 1: Taxpayer needs to log in to portal with existing user id and password

Central Excise uatcbcpay.icegate.gov.in Not secure appgstprep.cbec.gov.in/cbec-portal-ui/7hsns Incognito

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Health Security Se National Security Cess

HSNS Cess Login

User ID *

Password *

Type the characters you see in the image below:

kznFg

LOGIN **RESET**

Existing User

[Forgot Password](#) [Unlock account](#)

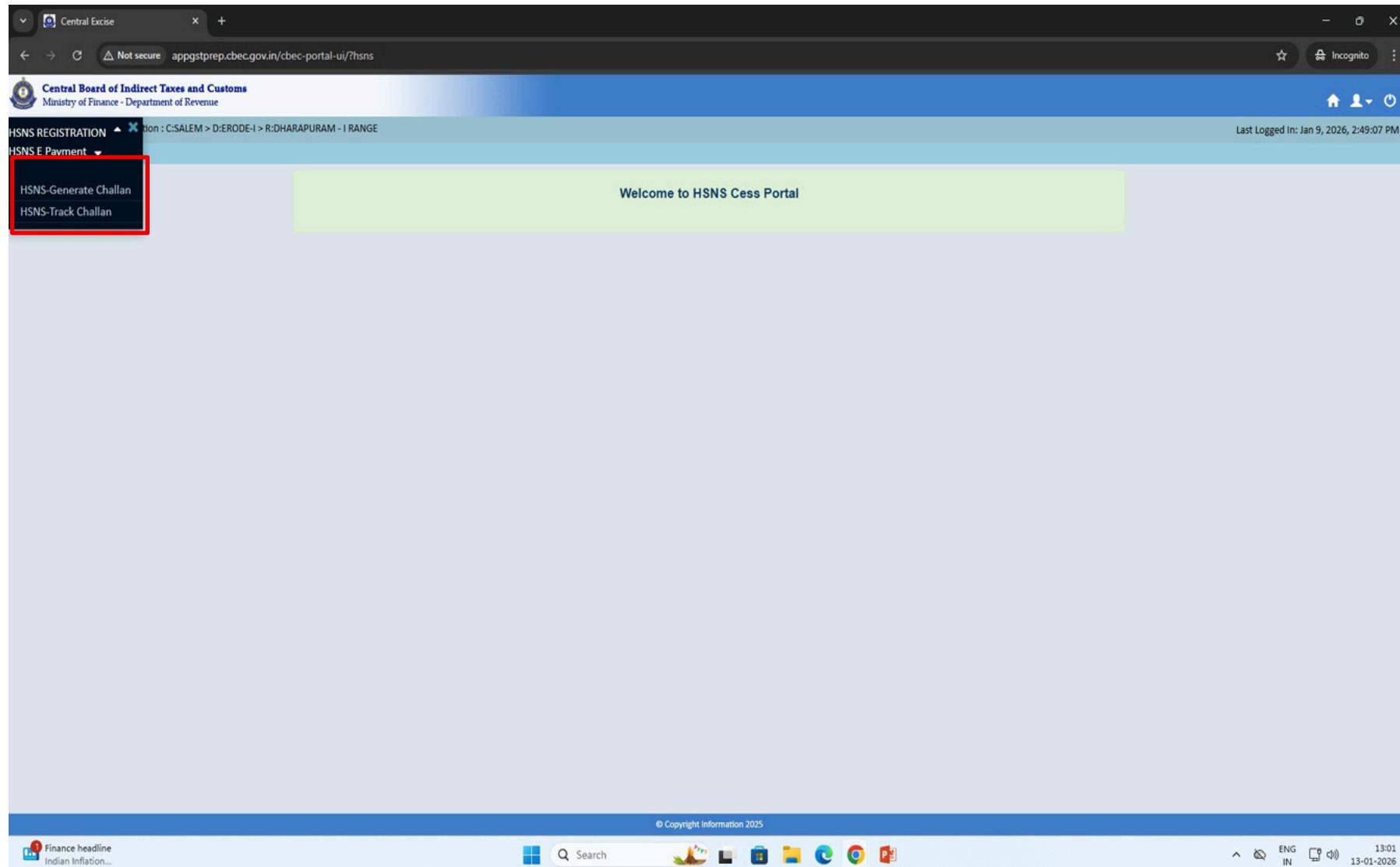
New User

[New Registration](#) [ERN Login](#)

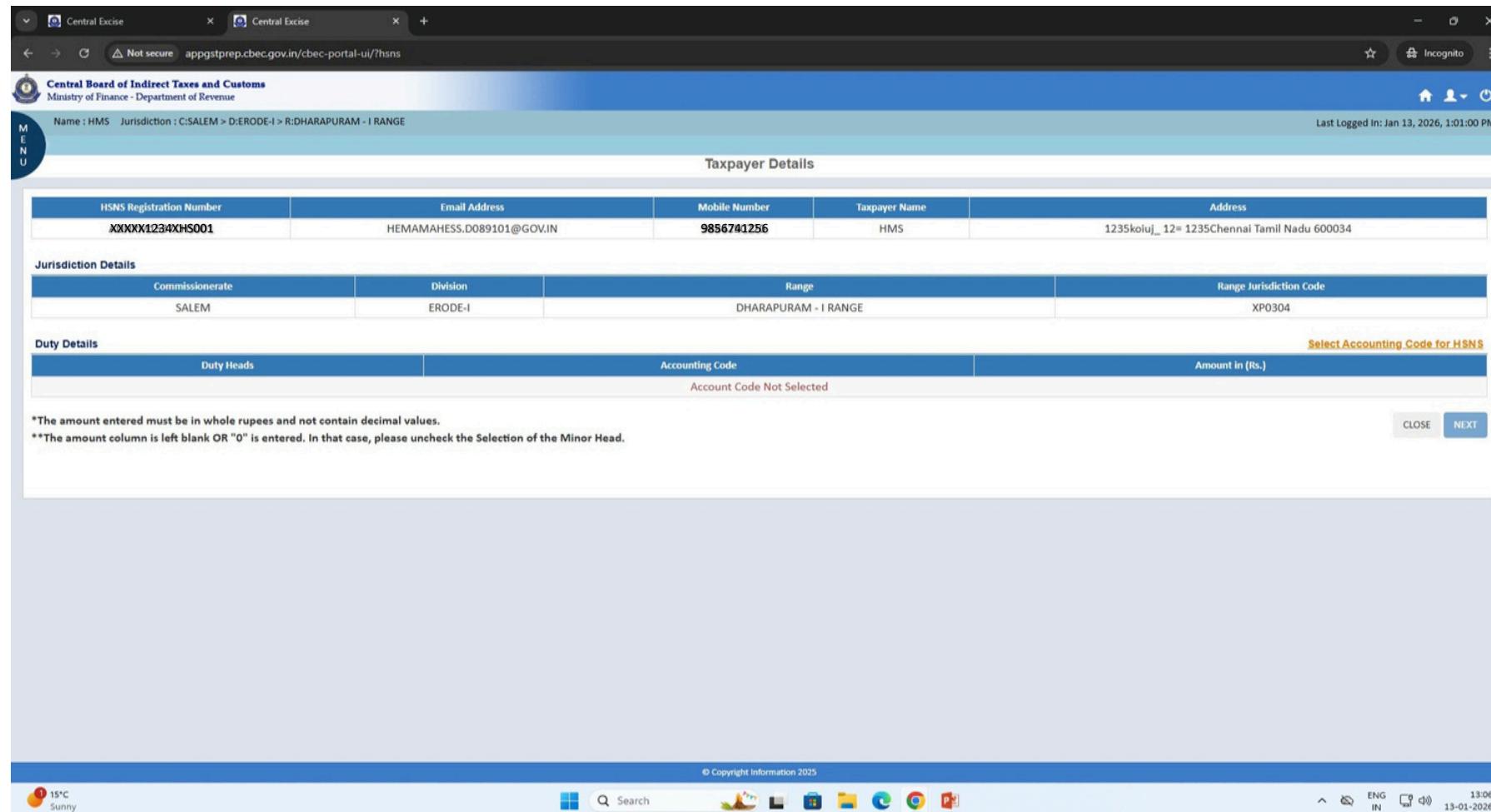
[Know your Jurisdiction](#)

© Copyright Information 2025

Step 2: Under menu > E-Payment , two options are available viz. "HSNS- Generate Challan" and "HSNS- Track Challan".



Step 3: On clicking "HSNS- Generate Challan", system displays new screen where taxpayer details such as HSNS Registration Number, email address, mobile number, Taxpayer Name etc. will be displayed.



The screenshot shows a web browser window for the Central Board of Indirect Taxes and Customs (CBIC) portal. The URL is appgstprep.cbec.gov.in/cbec-portal-ui/?hsns. The page title is "Central Excise". The header includes the CBIC logo, the text "Central Board of Indirect Taxes and Customs", "Ministry of Finance - Department of Revenue", and "Last Logged in: Jan 13, 2026, 1:01:00 PM". A "MENU" button is on the left.

Taxpayer Details

HSNS Registration Number	Email Address	Mobile Number	Taxpayer Name	Address
XXXXXX1234XHS001	HEMAMAHESS.D089101@GOV.IN	9856741256	HMS	1235koiuj... 12= 1235Chennai Tamil Nadu 600034

Jurisdiction Details

Commissionerate	Division	Range	Range Jurisdiction Code
SALEM	ERODE-I	DHARAPURAM - I RANGE	XP0304

Duty Details

Duty Heads	Accounting Code	Amount in (Rs.)
	Account Code Not Selected	

Select Accounting Code for HSNS

*The amount entered must be in whole rupees and not contain decimal values.
**The amount column is left blank OR "0" is entered. In that case, please uncheck the Selection of the Minor Head.

CLOSE NEXT

15°C Sunny

Search

Copyright Information 2025

ENG IN 13:06 13-01-2026

Step 4: Taxpayer needs to select the appropriate accounting code mentioned against CESS on Pan Masala, Interest (if any) & Penalty (if any). Major Accounting Head code allotted for payment of HSNS Cess is 0045. There will be a separate Minor Accounting Head code for HSNS Cess, Interest and Penalty.

1.png

The screenshot shows a software interface for tax filing. On the left, there is a sidebar with a 'MENU' button. The main area displays the following information:

- Central Board of Indirect Taxes and Customs**
Ministry of Finance - Department of Revenue
- Name : Saumy Narayana Krishnamoorthy Jurisdiction : C-CHENNAI
- HSNS Registration Number: TTPTR0365OHS001
- Jurisdiction Details**
Commissionerate: CHENNAI-NORTH
- Duty Details**
Duty Heads

A modal window titled "Select Accounting Code for HSNS" is open in the center. It contains a table with the following data:

Accounting Code for HSNS	Tax Code	Select	Interest	Select	Penalty	Select
Cess on Pan Masala	0045	<input type="checkbox"/>	0002	<input type="checkbox"/>	0003	<input type="checkbox"/>

Below the table, there are buttons for "SUBMIT" and "CLOSE". A message at the bottom of the modal says "Account Code Not Selected".

On the right side of the screen, there are additional fields: "Address" (25 25 25 Karaikal Tamil Nadu 609606), "Range Jurisdiction Code" (TK1001), and "Select Accounting Code for HSNS". There are "CLOSE" and "NEXT" buttons at the bottom right of this panel.

Step 5: Now taxpayer needs to enter the amount (only whole number and not in decimals) corresponding to each accounting code and the total amount is auto calculated by the system, then click on next button.

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue
Home
User
Logout

Name : SaumyNarayana Krishnamoorthy
Jurisdiction : C:CHENNAI-NORTH > D:NUNGAMBAKKAM > R:RANGE I
Last Logged In: Jan 28, 2026, 12:40:36 PM

Menu
Taxpayer Details

HSNS Registration Number
Email Address
Mobile Number
Taxpayer Name
Address

TTPTR0365OHS001 | rnrugu26@gmail.com | 9442494240 | SaumyNarayana Krishnamoorthy | 25 25 Karaikal Tamil Nadu 609606 |

Jurisdiction Details

Commissionerate
Division
Range
Range Jurisdiction Code

CHENNAI-NORTH | NUNGAMBAKKAM | RANGE I | TK1001 |

Duty Details

Duty Heads
Accounting Code
Amount in (Rs.)

Cess on Pan Masala | 0045 | 12,000 |

Total Amount Rs. | | 12,000 |

Total Challan Amount (In words) | Rupees Twelve Thousand Only |

*The amount entered must be in whole rupees and not contain decimal values.

**The amount column is left blank OR "0" is entered. In that case, please uncheck the Selection of the Minor Head.

Step 6: Taxpayer will have the option to “Edit” or “Generate Challan”.

Step 7: If “Edit” is selected, it will be navigated to the previous screen and corrections can be made. After making necessary correction, the taxpayer can click “Generate Challan”.

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : SaumyNarayana Krishnamoorthy Jurisdiction : C:CHENNAI-NORTH > D:NUNGAMBAKKAM > R:RANGE I

Last Logged in: Jan 28, 2026, 12:41:12 PM

Taxpayer Details

HSNS Registration Number	Email Address	Mobile Number	Taxpayer Name	Address
TTPTRD365OHS001	rnrugu26@gmail.com	9442494240	SaumyNarayana Krishnamoorthy	25 25 25 Karalkal Tamil Nadu 609606

Jurisdiction Details

Commissionerate	Division	Range	Range Jurisdiction Code
CHENNAI-NORTH	NUNGAMBAKKAM	RANGE I	TK1001

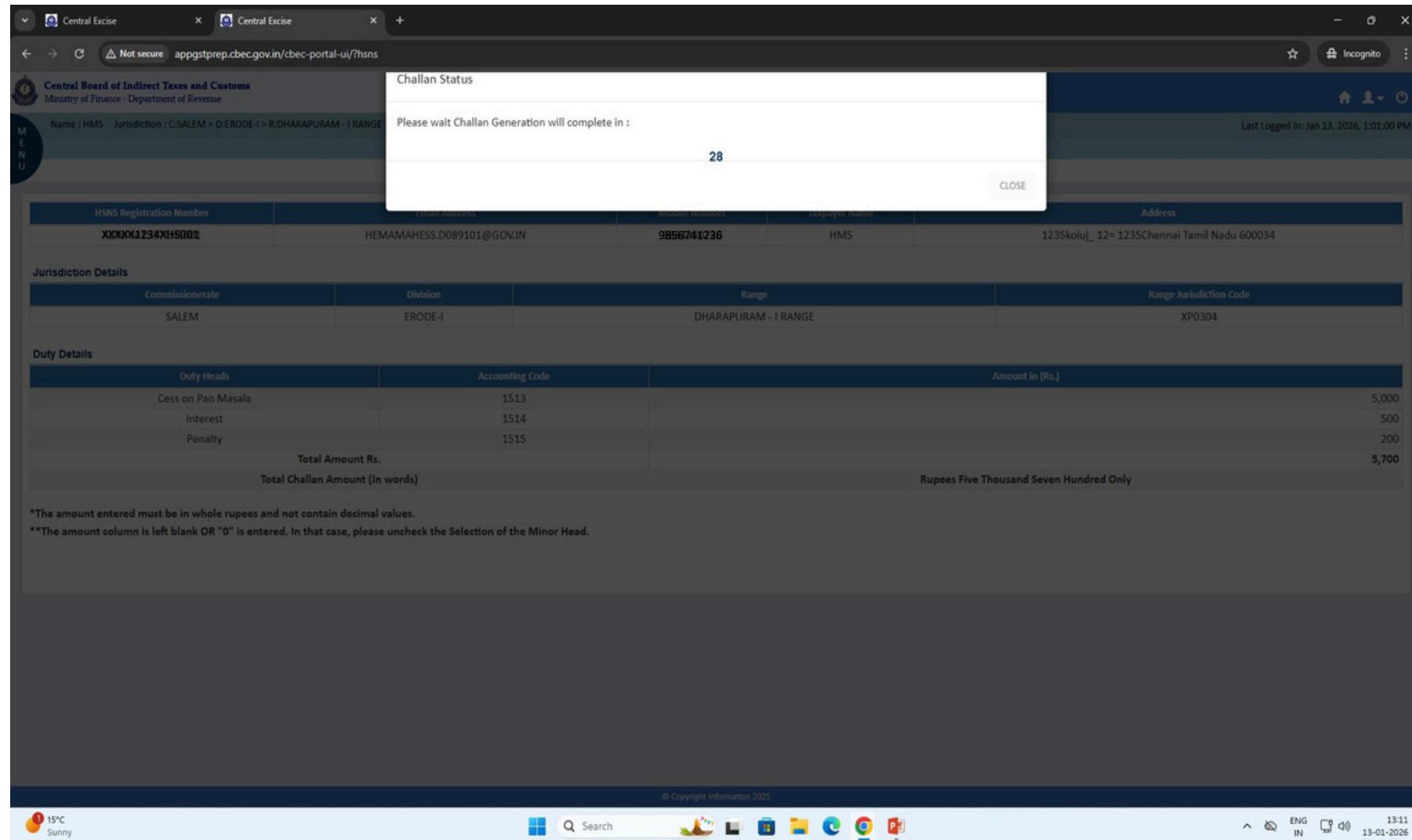
Duty Details

Duty Heads	Accounting Code	Amount in (Rs.)
Cess on Pan Masala	0045	12,000
Total Amount Rs.		12,000
Total Challan Amount (In words)		Rupees Twelve Thousand Only

*The amount entered must be in whole rupees and not contain decimal values.
**The amount column is left blank OR “0” is entered. In that case, please uncheck the Selection of the Minor Head.

EDIT **GENERATE CHALLAN**

Step 8: On clicking "Generate Challan", CTIN (Challan Temporary Identification Number) will be generated within 30 seconds.



The screenshot shows a web browser window for the Central Excise portal. The URL is appgstprep.cbec.gov.in/cbec-portal-ui/?hsns. The page displays 'Challan Status' with a message: 'Please wait Challan Generation will complete in : 28'. A 'CLOSE' button is visible. The background shows 'Jurisdiction Details' and 'Duty Details' sections, and a note at the bottom about entering whole rupees. The system status bar at the bottom right shows '13-01-2026 13:11' and system icons.

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : HMS Jurisdiction : C:SALEM > D:ERODE-I > R:DHARAPURAM - I RANGE

HSNS Registration Number: XXXXX1234XH5001, Email: HEMAMAHESS.D089101@GOV.IN, Contact: 9856741236, HMS, Address: 1235koiul_ 12= 1235Chennai Tamil Nadu 600034

Jurisdiction Details

Commissionerate	Division	Range	Range Jurisdiction Code
SALEM	ERODE-I	DHARAPURAM - I RANGE	XP0304

Duty Details

Duty Heads	Accounting Code	Amount in (Rs.)
Cess on Pan Masala	1513	5,000
Interest	1514	500
Penalty	1515	200
Total Amount Rs.		5,700

Total Challan Amount (In words): Rupees Five Thousand Seven Hundred Only

*The amount entered must be in whole rupees and not contain decimal values.
**The amount column is left blank OR "0" is entered. In that case, please uncheck the Selection of the Minor Head.

15°C Sunny

© Copyright Information 2025

Search, File, Home, Address, Internet Explorer, Google Chrome, Microsoft Edge, File Explorer, Task View, Taskbar icons, System tray icons (Speaker, Battery, Network, etc.), Date and Time (13-01-2026 13:11), Language (ENG IN), Date and Time (13-01-2026 13:11)

Step 9: Screen will show confirmation message – “Challan generated successfully with CTIN -----”. Generated Challan will be valid only for 15 days.

The screenshot shows a web browser window for the Central Board of Indirect Taxes and Customs (CBIC) portal. The URL is <http://appgstprep.cbec.gov.in/cbec-portal-ui/?hsns>. The page displays a 'Challan Status' message: 'Challan Generated Successfully with CTIN: 2601002308'. Below this, there is a table with the following data:

HSNS Registration Number	Email Address	HSNS Number	Taxpayer Name	Address	CTIN	CTIN Expiry Date
XXXXX1234XHS001	HEMAMAHESH.D089101@GOV.IN	9856741236	HMS	1235koij_ 12= 1235Chennai Tamil Nadu 600034	2601002308	28/01/2026

Below the table, the 'Jurisdiction Details' section shows:

Commissionerate	Division	Range	Range Jurisdiction Code
SALEM	ERODE-I	DHARAPURAM - I RANGE	XP0304

The 'Duty Details' section shows the following table:

Duty Heads	Accounting Code	Amount in (Rs.)
Cess on Pan Masala	1513	5,000
Interest	1514	500
Penalty	1515	200
Total Amount Rs.		5,700

Below the table, the 'Total Challan Amount (in words)' is listed as 'Rupees Five Thousand Seven Hundred Only'. There are two notes at the bottom left: '*The amount entered must be in whole rupees and not contain decimal values.' and '**The amount column is left blank OR "0" is entered. In that case, please uncheck the Selection of the Minor Head.' To the right of these notes is a green 'MAKE PAYMENT' button. The bottom of the screen shows the Windows taskbar with various icons and the date/time: 13-01-2026, 13:11.

Step 10: Once challan with CTIN creation is confirmed, "click make payment". It will navigate to ICEGATE portal from where the taxpayer can make payment or the taxpayer can also log in to www.icegate.gov.in

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue
Home | Help | Logout

Name : SaumyNarayana Krishnamoorthy
Jurisdiction : C:CHENNAI-NORTH > D:NUNGAMBAKKAM > R:RANGE I
Last Logged In: Jan 28, 2026, 12:41:12 PM

Menu
Logout

Taxpayer Details
Address
CTIN
CTIN Expiry Date

HSNS Registration Number
Email Address
Mobile Number
Taxpayer Name
Address
CTIN
CTIN Expiry Date

TTPTRO365OHS001
rnrugu26@gmail.com
9442494240
SaumyNarayana Krishnamoorthy
25 25 25 Karaikal Tamil Nadu 609606
2601000117
12/02/2026

Jurisdiction Details
Commissionerate
Division
Range
Range Jurisdiction Code

CHENNAI-NORTH
NUNGAMBAKKAM
RANGE I
TK1001

Duty Details
Duty Heads
Accounting Code
Amount in (Rs.)

Cess on Pan Masala
0045
12,000

Total Amount Rs.

12,000

Total Challan Amount (In words)
Rupees Twelve Thousand Only

*The amount entered must be in whole rupees and not contain decimal values.
**The amount column is left blank OR "0" is entered. In that case, please uncheck the Selection of the Minor Head.
MAKE PAYMENT

Step11: ICEGATE PORTAL (EXTERNAL)

icegate.gov.in

Indian Customs National Trade Portal 2.0 | 14 January 2026 | 12:03 PM

Help | 24x7 Helpdesk-1800-3010-1000

हिन्दी

वित्त मंत्रालय
MINISTRY OF
FINANCE

ICEGATE 2.0
INDIAN CUSTOMS NATIONAL TRADE PORTAL

About Us Services Advisories Video Tutorials Customer Support Quick Links Login / Sign Up

Registration Electronic Filing E-Payment Enquiry Others

Voluntary Payment
Empowering Choices - A Smarter, Faster Way!

Voluntary Payment now includes enhanced features that deliver:

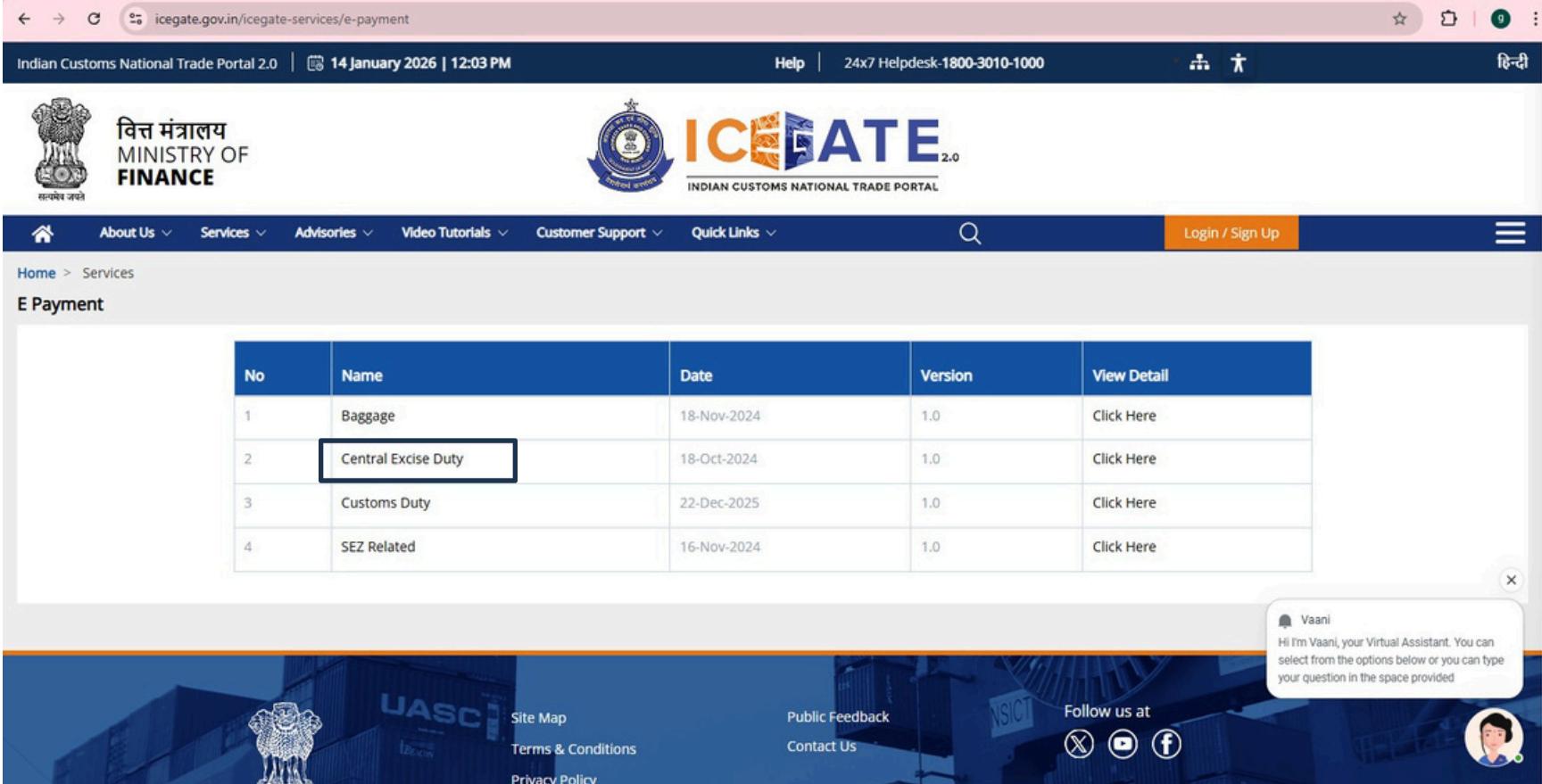
- Clear Segregation of Payments**
Payments are now categorized in Separate Duty Heads - making it easier to track, manage, and audit.
- Greater Transparency**
Every transaction is clearly Labeled and Traceable, building trust and accountability.
- Simplified Reconciliation**
Streamlined reporting tool to ensure Faster, Error-free reconciliation for your finance teams.
- Detailed Receipts & Challans in Enquiry**
Users can now view comprehensive payment receipts and challans directly in the enquiry.
- Expanded Purpose Categories**
The number of payment purpose categories has increased from 28 to 46 to classify their payments.
- Support for More Document Types**
Support expanded from 3 to 10 document types - enabling wider use and improved documentation.

Toll-free Number 1800-3010-1000; Email icegatethelpdesk@icegate.gov.in or Self-Help facility on ICEGATE

https://www.icegate.gov.in/#

Hi I'm Vaani, your Virtual Assistant. You can select from the options below or you can type your question in the space provided

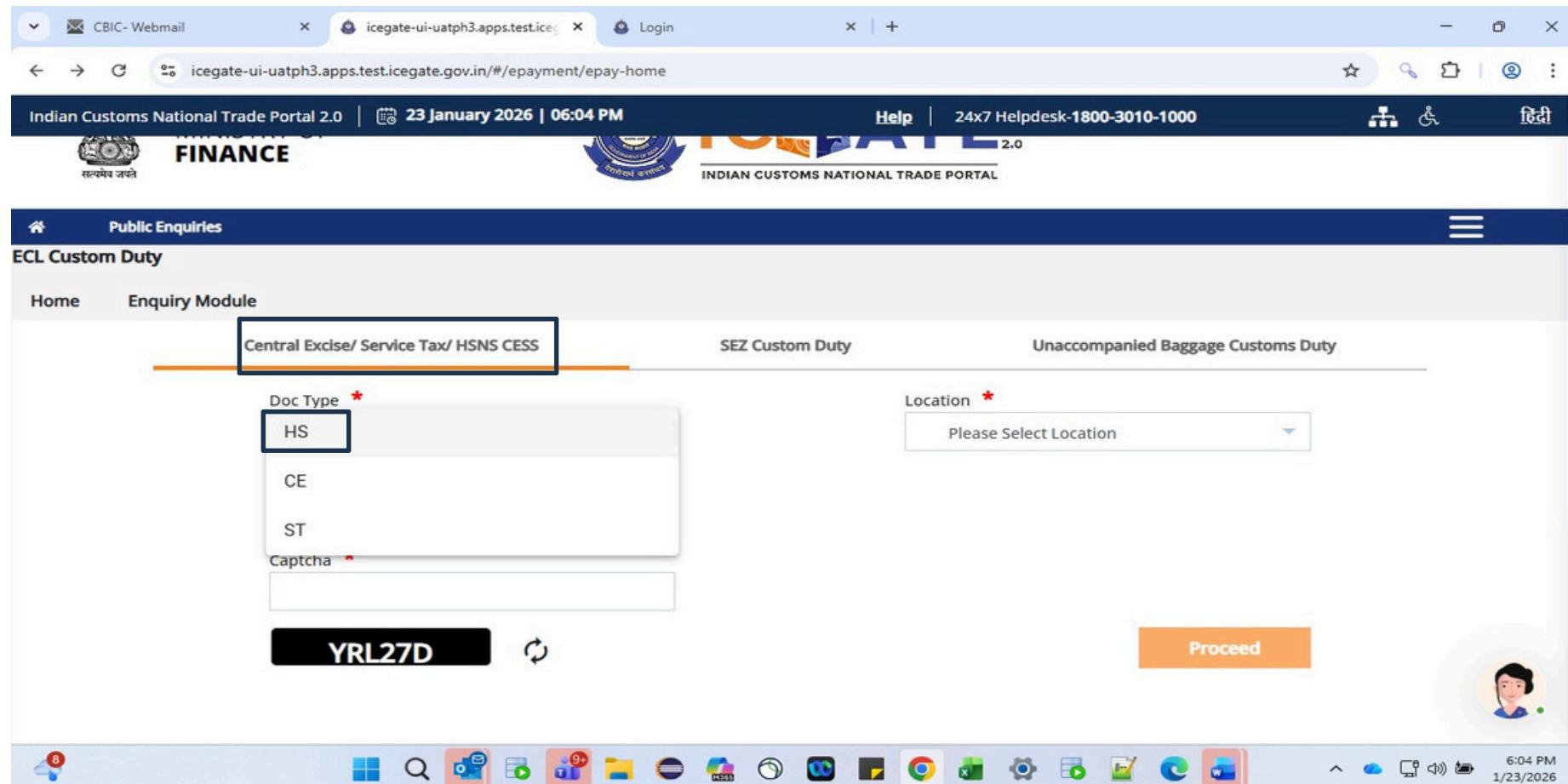
Step 12: Under ICEGATE PORTAL > HOME PAGE, select SERVICES > e-PAYMENT > CENTRAL EXCISE



The screenshot shows the ICEGATE 2.0 portal homepage. At the top, there is a header with the URL 'icegate.gov.in/icegate-services/e-payment', the date '14 January 2026 | 12:03 PM', and a 'Help' link. Below the header, the 'Indian Customs National Trade Portal 2.0' logo is displayed, along with the 'Helpdesk-1800-3010-1000' number. The 'MINISTRY OF FINANCE' logo is also present. The main content area is titled 'E Payment' and contains a table with four rows of data. The table columns are 'No', 'Name', 'Date', 'Version', and 'View Detail'. The rows are: 1. Baggage (Date: 18-Nov-2024, Version: 1.0, Click Here). 2. Central Excise Duty (Date: 18-Oct-2024, Version: 1.0, Click Here). 3. Customs Duty (Date: 22-Dec-2025, Version: 1.0, Click Here). 4. SEZ Related (Date: 16-Nov-2024, Version: 1.0, Click Here). A callout box in the bottom right corner introduces 'Vaani', the virtual assistant, stating: 'Hi I'm Vaani, your Virtual Assistant. You can select from the options below or you can type your question in the space provided'. The footer of the page includes links for 'Site Map', 'Terms & Conditions', 'Privacy Policy', 'Public Feedback', 'Contact Us', and social media links for 'Follow us at' (Twitter, YouTube, Facebook). The footer also features the Indian Government logo.

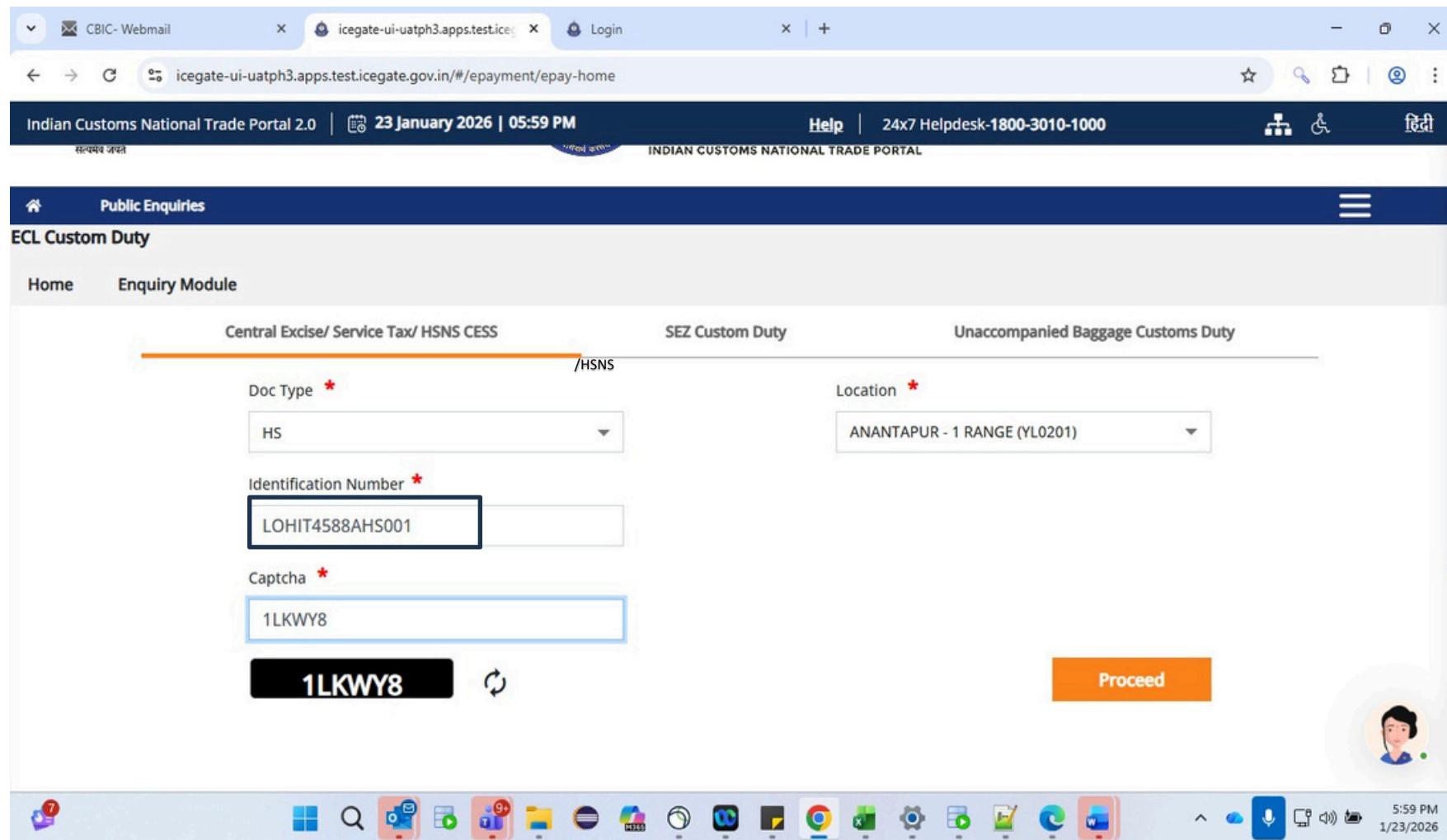
No	Name	Date	Version	View Detail
1	Baggage	18-Nov-2024	1.0	Click Here
2	Central Excise Duty	18-Oct-2024	1.0	Click Here
3	Customs Duty	22-Dec-2025	1.0	Click Here
4	SEZ Related	16-Nov-2024	1.0	Click Here

Step 13: Select HOME >Under Central Excise/Service Tax/HSNS Cess > Select Document type HS.



The screenshot shows a web browser window for the Indian Customs National Trade Portal 2.0. The URL is icegate-ui-uatph3.apps.test.icegate.gov.in/#/epayment/epay-home. The page title is "icegate-ui-uatph3.apps.test.icegate.gov.in/#/epayment/epay-home". The top navigation bar includes "CBIC- Webmail", "icegate-ui-uatph3.apps.test.icegate.gov.in", "Login", and a search bar. The header displays "Indian Customs National Trade Portal 2.0" (23 January 2026 | 06:04 PM), "Help" (24x7 Helpdesk-1800-3010-1000), and "Hindi". The main menu includes "FINANCE" and "INDIAN CUSTOMS NATIONAL TRADE PORTAL". The sub-menu "Public Enquiries" is selected. The "ECL Custom Duty" section is active, with "Home" and "Enquiry Module" tabs. The "Central Excise/ Service Tax/ HSNS CESS" tab is highlighted with an orange border. The "Doc Type" field contains "HS", which is highlighted with a red box. The "Location" field is a dropdown menu with "Please Select Location". A "Captcha" field contains "YRL27D" with a refresh icon. A "Proceed" button is visible. The bottom of the screen shows a taskbar with various icons and the system status bar indicating 6:04 PM, 1/23/2026.

Step 14: Under Identification number, enter 15-digit(Alphanumeric) HSNS Cess Registration Number.



The screenshot shows a web browser window for the Indian Customs National Trade Portal 2.0. The URL in the address bar is icegate-ui-uatph3.apps.test.icegate.gov.in/#/epayment/epay-home. The page title is "Indian Customs National Trade Portal 2.0" with the date "23 January 2026 | 05:59 PM". The main content area is titled "ECL Custom Duty" and "Enquiry Module". It features three tabs: "Central Excise/ Service Tax/ HSNS CESS" (selected), "SEZ Custom Duty", and "Unaccompanied Baggage Customs Duty". The "HSNS" sub-tab is under the first tab. The form fields include "Doc Type" (HS), "Identification Number" (LOHIT4588AHS001), "Location" (ANANTAPUR - 1 RANGE (YL0201)), and "Captcha" (1LKWy8). A "Proceed" button is visible. The bottom taskbar shows various system icons and the date/time 5:59 PM 1/23/2026.

Indian Customs National Trade Portal 2.0 | 23 January 2026 | 05:59 PM

Help | 24x7 Helpdesk-1800-3010-1000

INDIAN CUSTOMS NATIONAL TRADE PORTAL

Public Enquiries

ECL Custom Duty

Home Enquiry Module

Central Excise/ Service Tax/ HSNS CESS

SEZ Custom Duty

Unaccompanied Baggage Customs Duty

/HSNS

Doc Type *

HS

Identification Number *

LOHIT4588AHS001

Location *

ANANTAPUR - 1 RANGE (YL0201)

Captcha *

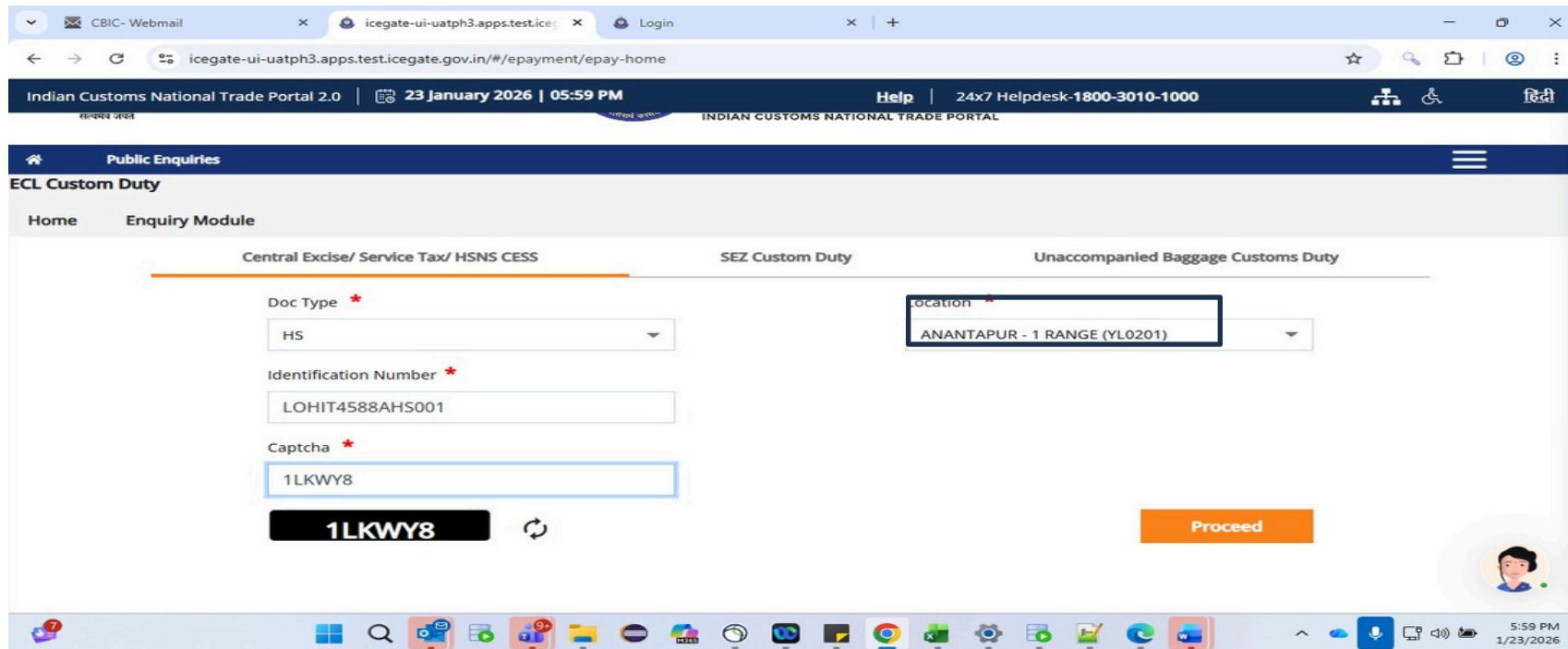
1LKWy8

1LKWy8

Proceed

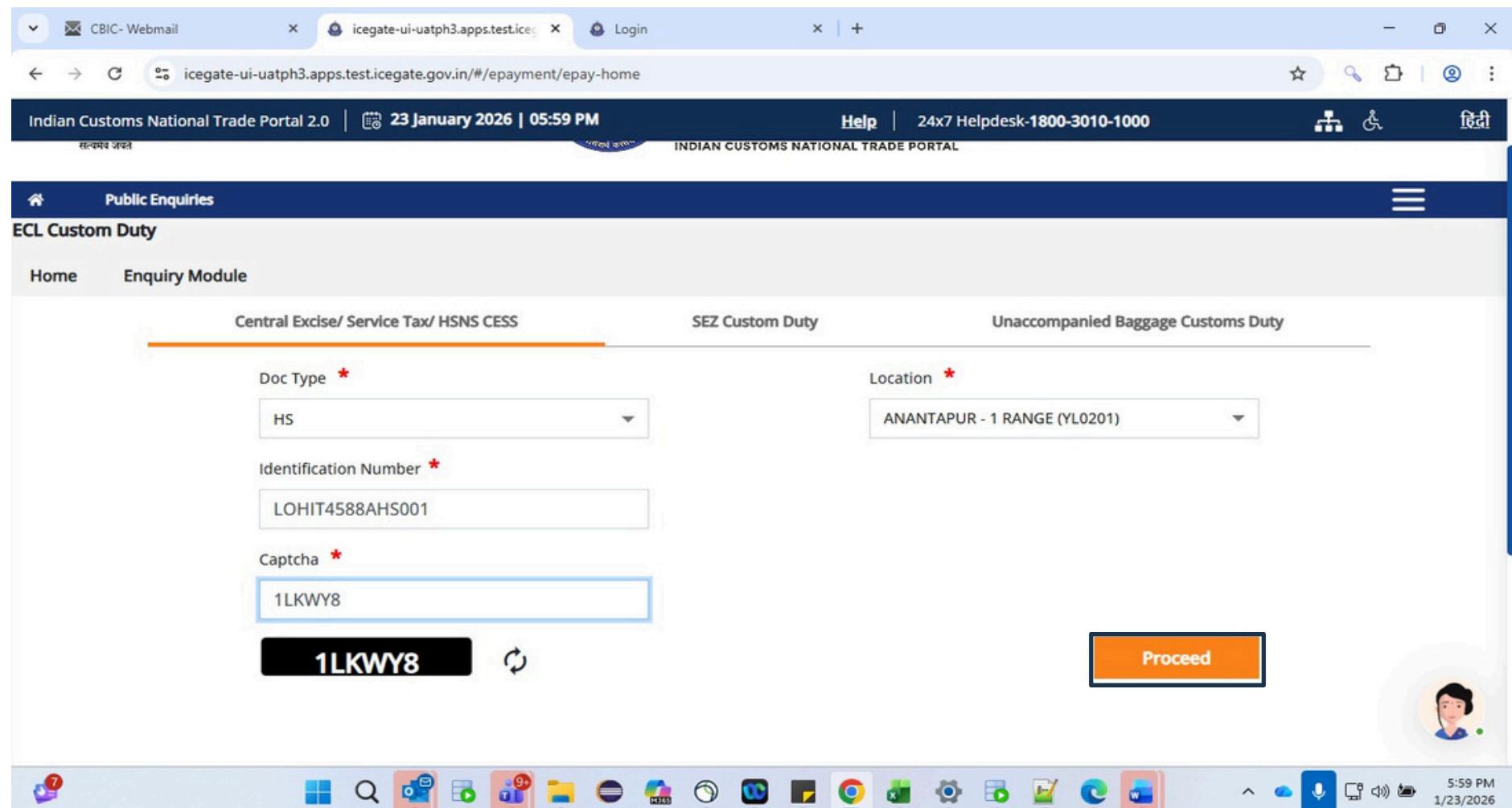
5:59 PM 1/23/2026

Step15: Under Location code, enter 6-digit Range Jurisdiction code as mentioned in the Challan generated originally



The screenshot shows the Indian Customs National Trade Portal 2.0 Enquiry Module. The URL in the address bar is `icegate-ui-uatph3.apps.test.icegate.gov.in/#/epayment/epay-home`. The page title is "Indian Customs National Trade Portal 2.0" with the date "23 January 2026 | 05:59 PM". The header also includes "Help | 24x7 Helpdesk-1800-3010-1000" and "INDIAN CUSTOMS NATIONAL TRADE PORTAL". The main menu on the left includes "Public Enquiries" and "ECL Custom Duty". The "ECL Custom Duty" section is active, showing "Home" and "Enquiry Module". The "Enquiry Module" sub-section has three tabs: "Central Excise/ Service Tax/ HSNS CESS" (selected), "SEZ Custom Duty", and "Unaccompanied Baggage Customs Duty". The "Central Excise/ Service Tax/ HSNS CESS" tab contains fields for "Doc Type" (HS), "Identification Number" (LOHIT4588AHS001), and "Captcha" (1LKWy8). The "Location" field is highlighted with a red box and contains the value "ANANTAPUR - 1 RANGE (YL0201)". Below these fields are "Proceed" and "Refresh" buttons. The bottom of the screen shows the Windows taskbar with various pinned icons and the system tray indicating the date and time as 1/23/2026 at 5:59 PM.

Step16:On Clicking “Proceed” button, list of Challans ready for payment will be displayed. Taxpayers can select one or multiple challans to make payment by clicking “Proceed for Payment” button



Select Challan from the list of Unpaid challans

Indian Customs National Trade Portal 2.0 | 23 January 2026 | 06:00 PM | Help | 24x7 Helpdesk-1800-3010-1000 | Public Enquiries

List of Unpaid Challans

Sr.No	Select <input type="checkbox"/>	Challan Number	demo.challanType	Challan Date	Document Number	Document Date	Total Amount
1	<input type="checkbox"/>	2601002319	Fresh	Jan 19, 2026, 4:45:50 AM	8089201649	19-01-2026	27992
2	<input type="checkbox"/>	2601002317	Fresh	Jan 19, 2026, 4:44:49 AM	7809825709	19-01-2026	536556
3	<input type="checkbox"/>	2601002316	Fresh	Jan 19, 2026, 4:44:15 AM	3190113541	19-01-2026	41247
4	<input type="checkbox"/>	2601002315	Fresh	Jan 19, 2026, 4:43:25 AM	2240574397	19-01-2026	6545454
5	<input type="checkbox"/>	2601002273	Fresh	Jan 9, 2026, 4:37:26 AM	1121142741	09-01-2026	36254154

You can select maximum 10 challans at a time

6:00 PM 1/23/2026

Proceed for Payment

CBIC- Webmail icegate-ui-uatph3.apps.test.icegate.gov.in Login

icegate-ui-uatph3.apps.test.icegate.gov.in/#/epayment/confirmed-challans

Indian Customs National Trade Portal 2.0 | 23 January 2026 | 06:00 PM Help | 24x7 Helpdesk-1800-3010-1000 हिन्दी

वित्त मंत्रालय
MINISTRY OF
FINANCE

ICEGATE 2.0
INDIAN CUSTOMS NATIONAL TRADE PORTAL

Public Enquiries ECL Custom Duty

List of Selected Unpaid Challans

Identification Number : LOHIT4588AHS001 Location Code : ANANTAPUR - 1 RANGE(YL0201) Document Type : HS

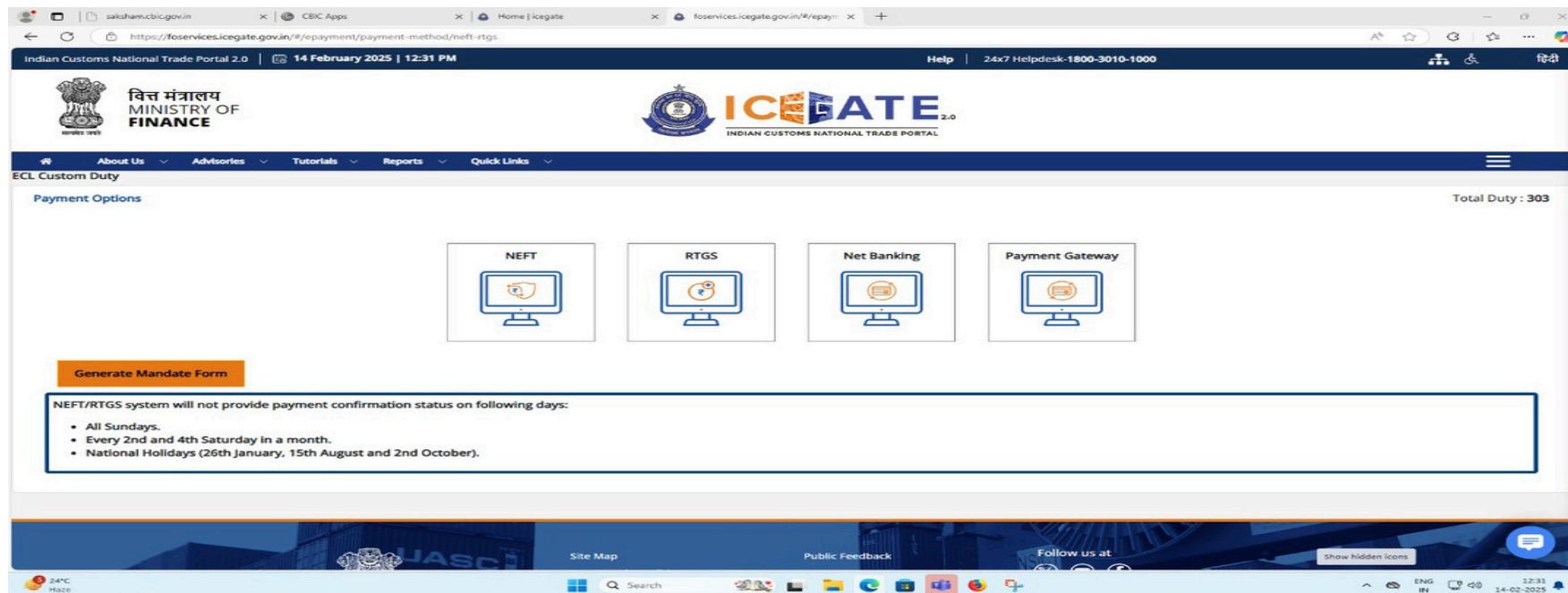
Sr.No	Challan Number	Challan Date	Document Number	Document Date	Total Amount
1	2601002319	Jan 19, 2026, 4:45:50 AM	8089201649	19-01-2026	27992

Back Proceed for Payment

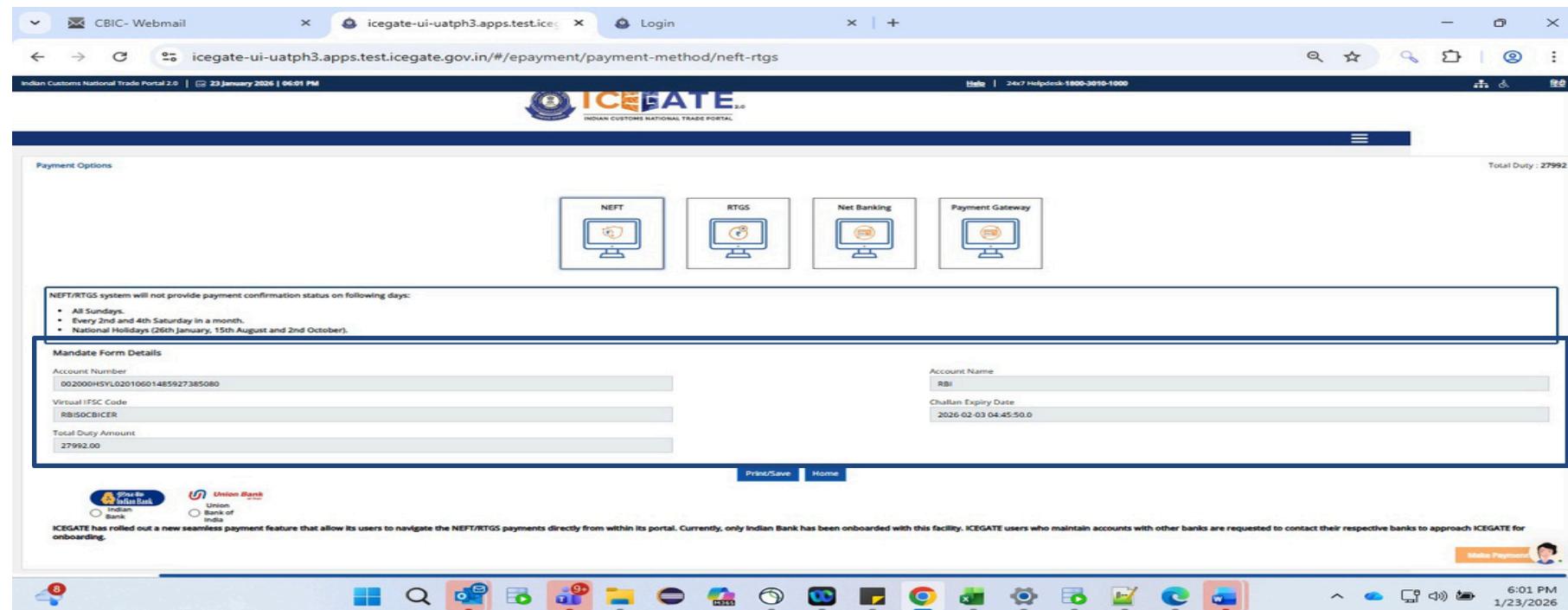
6:00 PM
1/23/2026

MODE OF PAYMENTS

Step 17 : After selecting challans, click MAKE PAYMENT/PROCEED. Then 4 options viz. NEFT, RTGS, Net Banking and Payment Gateway will be available for making payment.



After Generation of Mandate Form, the following screen will appear for making payments under NEFT/RTGS,

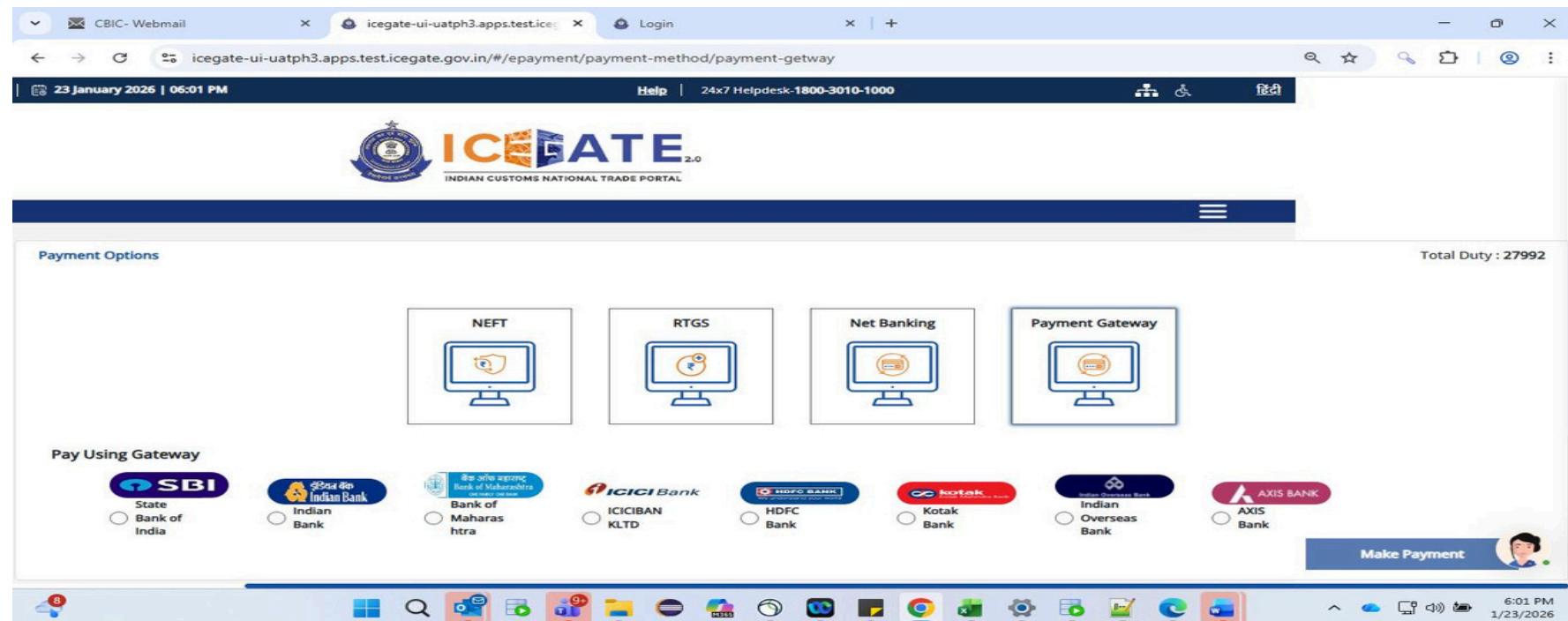


The screenshot shows a web browser window for the ICEGATE 3.0 portal. The URL is icegate-ui-uatph3.apps.test.icegate.gov.in/#/epayment/payment-method/neft-rtgs. The page displays payment options: NEFT, RTGS, Net Banking, and Payment Gateway. A note states that NEFT/RTGS system will not provide payment confirmation status on following days: All Sundays, Every 2nd and 4th Saturday in a month, and National Holidays (26th January, 15th August and 2nd October). The Mandate Form Details section shows Account Number (002000H5YL0200601485927385080), Virtual IFSC Code (RBI50CBICER), and Total Duty Amount (27992.00). The Account Name is RBI, and the Challan Expiry Date is 2026-02-03 04:45:50.0. At the bottom, there are logos for Indian Bank and Union Bank, and a note about seamless payment feature. The taskbar at the bottom shows various application icons and the date 1/23/2026.

On clicking Net banking, the following screen will appear

The screenshot shows a web browser window for the Indian Customs National Trade Portal 2.0. The URL in the address bar is `icegate-ui-uatph3.apps.test.icegat.../epayment/payment-method/net-banking`. The page header includes the date and time (23 January 2026 | 06:01 PM) and a 24x7 Helpdesk contact number (1800-3010-1000). The main content area displays four payment method options: NEFT, RTGS, Net Banking, and Payment Gateway, each with a corresponding icon. Below these, a section titled "Pay Using Net Banking" lists numerous Indian banks, each with a logo and a radio button for selection. The banks listed include SBI, Federal Bank, IDFC FIRST Bank, Indian Bank, Dhanlaxmi Bank, DHANLA XMI BANK, Canara Bank, Central Bank Of India, RBL Bank, Punjab and Sind Bank, Kotak Bank, and many others. A "Make Payment" button is located in the bottom right corner of this section. The taskbar at the bottom of the screen shows various open application icons.

On clicking Payment Gateway, the following screen will appear



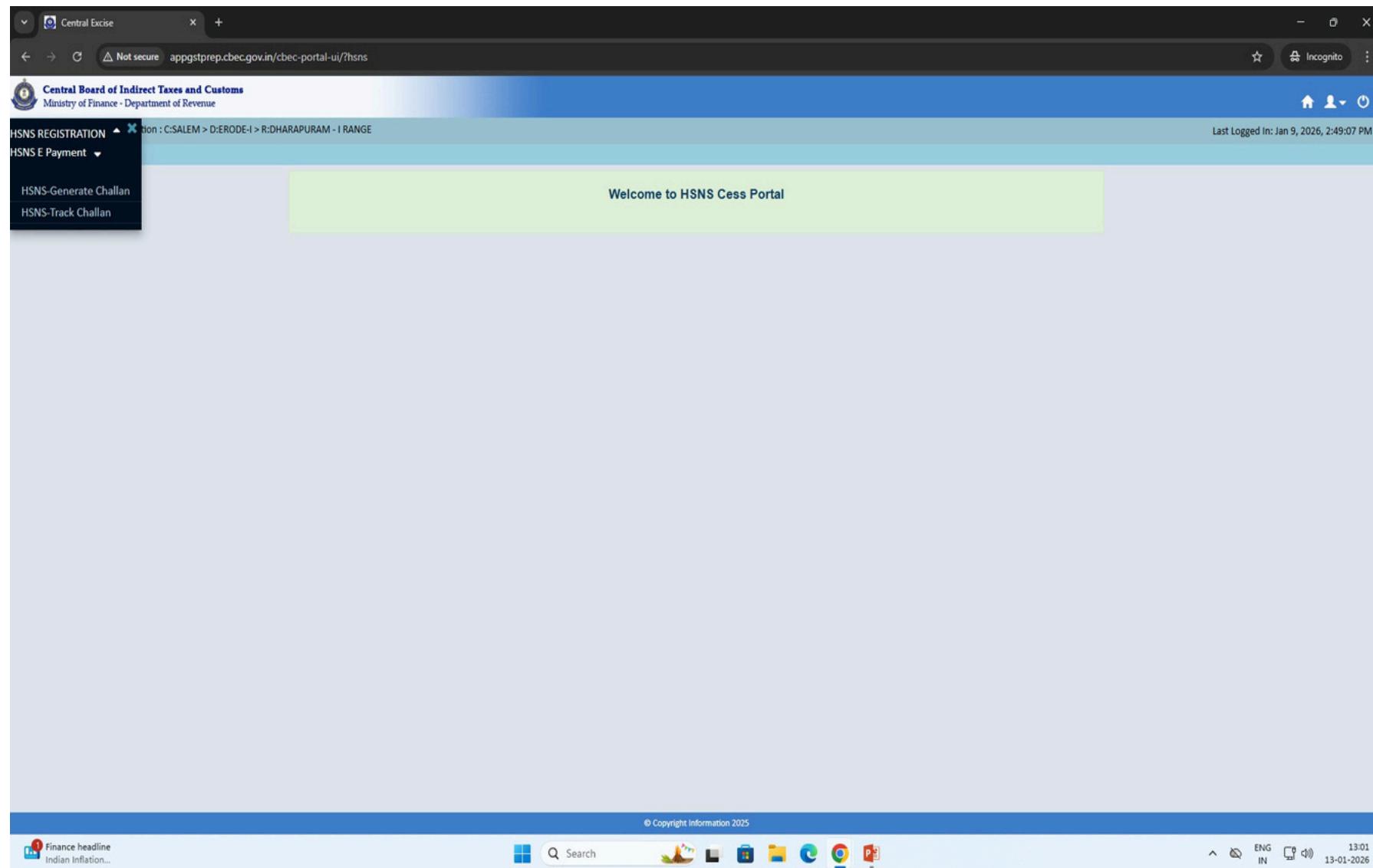
Step 18: Taxpayer can initiate the NEFT/RTGS transactions either online or take a printout of the mandate form and present it and make payment at any authorized bank branch.

Step 19: If payment is initiated online, confirmation of payment message will be displayed in ICEGATE Portal.

Step 20: If the payment is made successfully by the taxpayer, the taxpayer can check the status in the ICEGATE PORTAL > HOME PAGE, select SERVICES > e-PAYMENT > CENTRAL EXCISE. Select ENQUIRY> Central Excise/Service Tax/HSNS Cess, then follow Step13,14 &15.

TRACKING OF CHALLAN

Step 21: The taxpayer can also check the status of challan Under Menu>HSNS TRACK CHALLAN



Step 22: On clicking "HSNS TRACK CHALLAN", status of challan will be displayed as "PAID/NOT PAID"

Central Excise

Not secure appgstprep.cbec.gov.in/cbec-portal-ui/?hsns

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : HSNS CESS Jurisdiction : C:CHENNAI-NORTH > D:ANNA NAGAR > R:RANGE I

Track Challan Status

Refresh MAKE PAYMENT

SI No.	HSNS Registration Number	Location Code	CTIN	CTIN Expiry Date	Email Address	Mobile Number	Assesse Name	Amount Paid	Date of Payment	Address	IG Reference Number	Scheme	Status
1	ABCDE1234FHS005	TK0801	2601002477	06/02/2026	HEMAMAHESS.D089101@GOV.IN	9884250720	HSNS CESS	5,600.00		GST BHAWAN 12 10CHENNAI Tamil Nadu 600034			NOT PAID

« Previous 1 Next »

23°C Sunny

Search

Copyright Information 2025

ENG IN 13:46 22-01-2026

Step 23: On clicking the hyperlink under CTIN, Details of Taxpayers summary view will be displayed.

Name : SaumyNarayana Krishnamoorthy Jurisdiction : C:CHENNAI-NORTH > D:NUNGAMBAKKAM > R:RANGE I Last Logged In: Jan 28, 2026, 1:27:32 PM

Details of Taxpayer Summary View

HSNS Registration Number	Email Address	Mobile Number	Taxpayer Name	Address	CTIN	CTIN Date	CTIN Expiry Date
TTPTRO3650HS001	rnrugu26@gmail.com	9442494240	SaumyNarayana Krishnamoorthy	25 25 25Karaikal Tamil Nadu 609606	2601000119	28/01/2026	12/02/2026

CDR Details

Commissionerate	Commissionerate Code	Division	Division Code	Range	Range Code
CHENNAI-NORTH	TK	NUNGAMBAKKAM	10	RANGE I	01

Duty Details Payment Details

Duty Heads	Accounting Code	Amount (In Rs.)
Cess on Pan Masala	0045	12,000.00
Total Amount Rs.		12,000.00
Total Challan Amount (In words)		Rupees Twelve Thousand Only

Next ➔

Step-24- On clicking download payment receipt, e-receipt for HSNS CESS payment will appear similar to Central Excise e-receipt.

Central Board of Indirect Taxes and Customs (CBIC)					
e-Receipt for Central Excise & Service Tax Payments					
CTIN Number :	2601002354	CTIN Date:	19/1/26 5:48 PM	CTIN Expiry Date:	3/2/26 12:00 AM
Payment Particulars					
Transaction Acknowledgement Number :	IG2011920260548066617528462542				
IG Reference Number :	002000HSTK10010303383057657873				
CIN :	C2001261505296599		CIN Date :	20-01-2026	
Name of the Bank :	FEDERAL BANK LTD.		BSR Code :		
Details Of the Assessee					
Registration Number :	CHTP0365IHS001		Assessee Name :	Kiran	
Address :	tets test tsetdtset Andaman and Nicobar Islands 609606				
Mobile Number :	9442494240		Email Id :	rnragu26@gmail.com	
Commissionerate :	CHENNAI-NORTH	Commissionerate Code :	TK		
Division :	NUNGAMBAKKAM	Division Code :	10		
Range:	RANGE I	Range Code :	01	Location Code :	TK1001
Details of Deposits					
Central Excise/ Service Tax	Description of Duty		Accounting Code	Amount Tendered	
HS	Cess on Pan Masala			Rs. 3,256.00/-	
HS	Cess on Pan Masala			Rs. 652.00/-	
HS	Cess on Pan Masala			Rs. 536.00/-	
Total Amount (in Rs.)	Rs. 4,444.00/-				
Total Amount (in Words.)	Rupees Four Thousand Four Hundred and Forty Four Only				
Payment Mode :	Online	Payment Channel :	NB		
NOTES :					
<ol style="list-style-type: none"> 1. Status of the Transaction can be tracked under "Track Challan" under Menu-->Epayment 2. Payment status will be set as "PAID" for this Transaction 3. This is a system generated Receipt 					

ANNEXURE C - HELP DESK

Help desk currently used for ACES GST portal will cater to the needs of Taxpayers and Tax officers.

Mail Id: cbicmitra.helpdesk@icegate.gov.in

Toll Free Number: 18004250232