



Government of India, Ministry of Finance, Department of Revenue
भारत सरकार, वित्त मंत्रालय, राजस्व विभाग
Central Board of Indirect Taxes and Customs (CBIC)
केंद्रीय अप्रत्यक्ष कर एवं सीमा शुल्क बोर्ड (सीबीआईसी)
Office of the Additional Director General of Systems
प्रणाली प्रधान निदेशालय के अतिरिक्त महानिदेशक का कार्यालय
GST and Central Excise, GST Bhavan, 1st and 5th floor,
जीएसटी और केंद्रीय उत्पाद शुल्क, जीएसटी भवन, पहली और पांचवी मंजिल,
No. 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai -600034
सं. 26/1, महात्मा गाँधी रोड, नुंगंबकम, चेन्नई-600034

File No: DGSYS/APP/CZU/RGMO/1/2025-ACES/GST O/o-ADG-DGS-ZU-CHENNAI-Part(1) Date:28.01.2026

ADVISORY NO. 01/2026 – HSNS CESS REGISTRATION AND PAYMENT PROCEDURE

Sub: HSNS Cess - Login procedure and Filing Application for New Registration and Payment in the CBIC Taxpayer's portal – Regarding.

Attention is invited to The Health Security se National Security Cess (HSNS Cess) 2025 Act, notified on 16.12.2025 and being introduced with effect from 01.02.2026.

2. The HSNS Cess Application functionalities will be developed and hosted on the designated Portal (www.cbic-gst.gov.in) (herein after referred to as 'Portal') and will be functional from 01.02.2026.

3. The step-by-step procedure, for carrying out Login, Enrollment, Registration and Payment activities for taxable person on the portal, with screenshots are enclosed as follows:

ANNEXURE A- REGISTRATION

ANNEXURE B- PAYMENT

ANNEXURE C - HELPDISK

4. Similar Advisory for filing of Declaration(HSNS DEC-01) & filing of Returns (HSNS RET-01) will be issued shortly.

5. The above advisory may be widely circulated to sensitize the field officers and trade.

Encl-As above

**Digitally signed by
Sahil Inamdar**

Date: 28-01-2026

19:02:41 साहिल इनामदार | Sahil Inamdar

अतिरिक्त महानिदेशक | Additional Director General,
प्रणाली प्रधान निदेशालय, चेन्नई | DG Systems, Chennai

To

1. All the Pr. Chief Commissioners/Chief Commissioners of GST Zones.
2. The Pr. DG/DG, DGGI/DGGST/DG (Audit)/DG (TPS).
3. The Commissioner, GST (Policy Wing).
4. The Commissioner, Central Excise (Policy Wing).
5. All the Pr. Commissioners/Commissioners of GST.
6. The Pr ADG /ADGs of Systems, New Delhi/ Bengaluru / Kolkata/Mumbai
7. The Joint Secretary, TRU 1
8. The Joint Secretary, DOR.
9. Web master, CBIC

Copy submitted to.

1. The Pr. Director General, Systems & Data Management, New Delhi -----for information
2. PS to the Member (IT) ----- for information.

ANNEXURE A – REGISTRATION

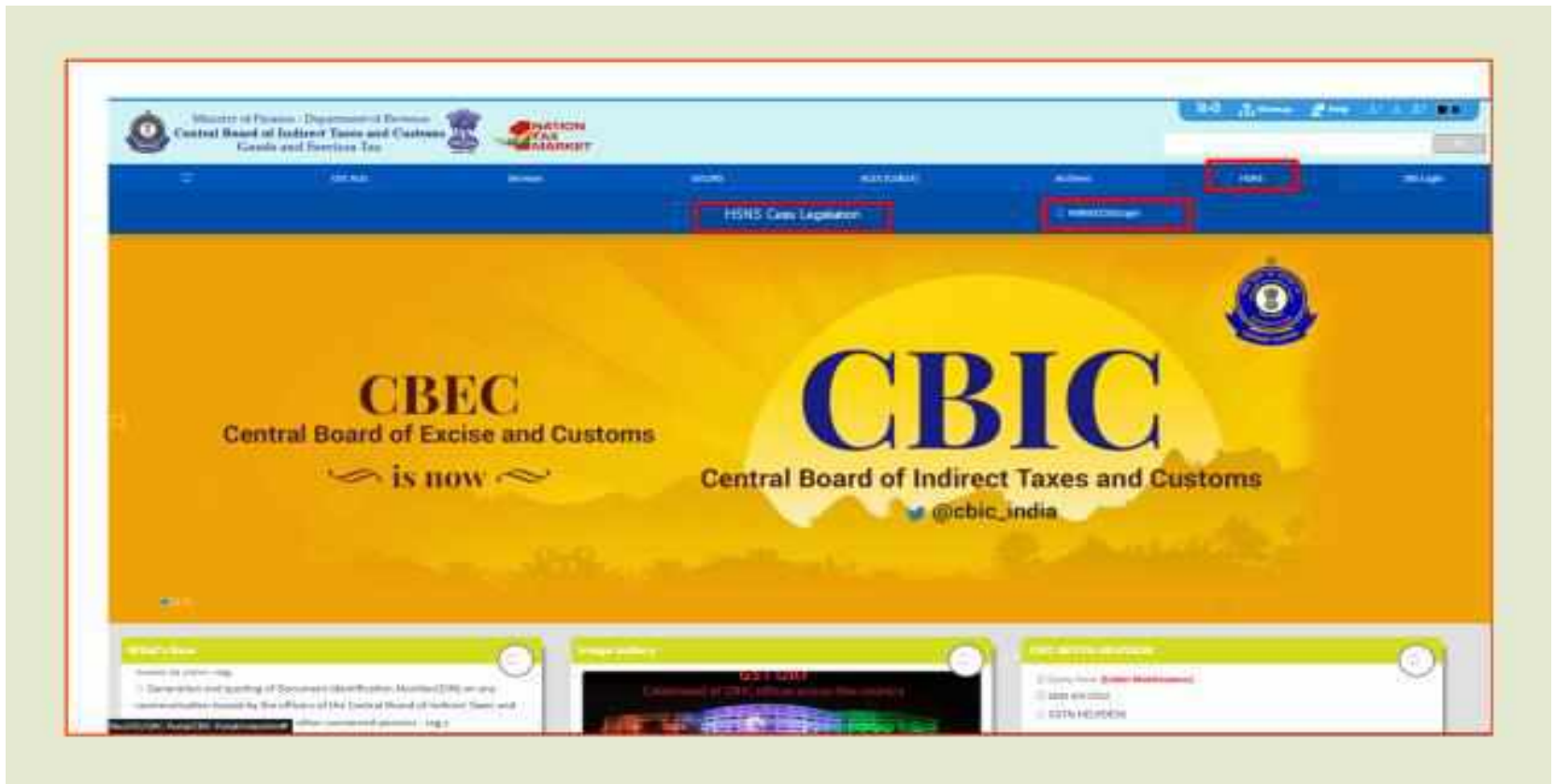
ADVISORY ON HSNS- CESS TAXPAYER REGISTRATION UNDER CBIC-CENTRAL EXCISE TAXPAYER PORTAL

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:

The screenshot displays the HSNS Cess Login interface. The header includes the Central Board of Indirect Taxes and Customs logo and the text 'Central Board of Indirect Taxes and Customs' and 'Ministry of Finance - Department of Revenue'. The main heading is 'Health Security Se National Security Cess'. The left panel, titled 'HSNS Cess Login', contains input fields for 'User ID *' and 'Password *', a CAPTCHA image with the text 'X4t1r', and 'LOGIN' and 'RESET' buttons. The right panel, titled 'Existing User', includes links for 'Forgot Password' and 'Unlock account'. Below these, the 'New User' link is highlighted with a red box, and the 'New Registration' link is also highlighted with a red box. The 'ERN Login' link is visible below 'New Registration'. At the bottom right, there is a link for 'Know your Jurisdiction'. The footer contains the text '© Copyright Information 2023'.

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

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

The screenshot displays the 'HSNS Cess New Registration' form on the Central Board of Indirect Taxes and Customs website. The form is titled 'Health Security Se National Security Cess' and is divided into two main sections. The left section contains input fields for 'Name as mentioned in PAN *', 'PAN *', 'GSTIN', 'CE Registration Number', 'Mobile Number *', 'Email Address *', a 'Select a State*' dropdown menu, and a CAPTCHA field with the text 'Type the characters you see in the image below'. The right section contains links for 'Existing User' (Forgot Password, Unlock account) and 'New User' (New Registration, ERN Login). At the bottom of the form, there is a 'KIR6u' logo and a 'SUBMIT' button. The footer of the page includes the text '© Copyrights Information 2022'.

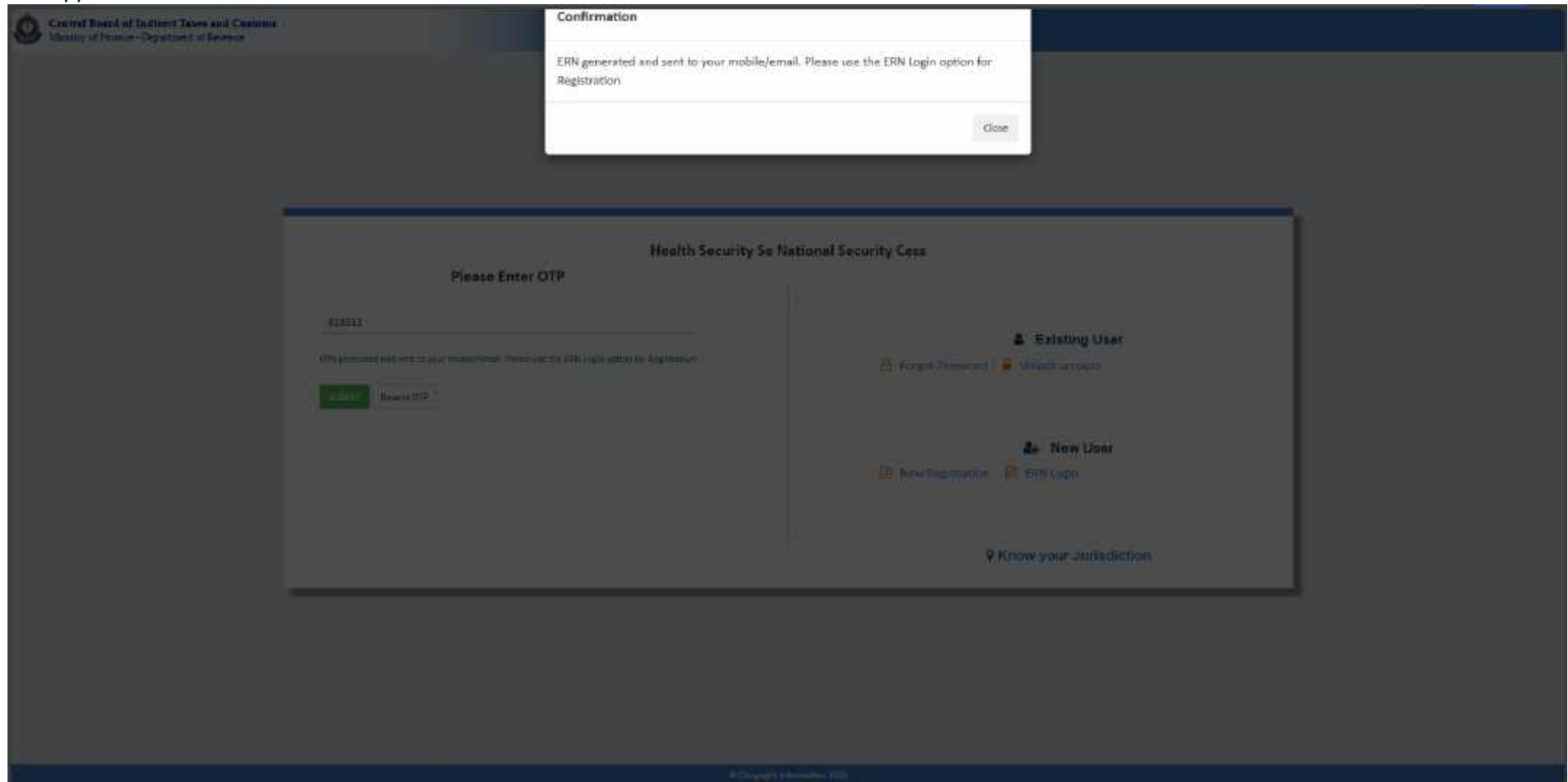
5. PAN details are validated online with Income Tax Portal.

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 displays the CBIC portal interface for National Security Cess. The header includes the CBIC logo and the text "Central Board of Indirect Taxes and Customs, Ministry of Finance - Department of Revenue". The main content area is titled "Health Security Se National Security Cess" and "Please Enter OTP". On the left, there is a text input field containing "828311", a green confirmation message "OTP sent successfully", and two buttons: "Submit" (green) and "Resend OTP" (grey). On the right, there are two sections: "Existing User" with links for "Forgot Password" and "Unlock account", and "New User" with links for "New Registration" and "ERN Login". At the bottom right, there is a link "Know your Jurisdiction". The footer contains the 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.

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

Health Security Se National Security Cess

Enrollment Reference Number Login

270120260001ERN

dPazX

dPazX

Generate OTP BACK TO LOGIN

Existing User

Forgot Password Unlock account

New User

New Registration ERN Login

Know your Jurisdiction

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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

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



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

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)

Email Address * Mobile Number *

Business Details

Trade Name (If Any) Constitution of Business * Date of Commencement of Business * Date on which liability to register arises *

Upload Documents

Document Name	Size	Action
No Documents Found.		

Upload Files for:

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

* Data Saved Successfully.

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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 *
SIT	SST Bhawan	221	Chennai
State /Union Territory *	PIN Code *	Phone Number	Mobile Number *
Tamil Nadu	600028	9842194240	9442000340
Email Address			
hrnp20@gmail.com			

Jurisdiction Details

Commissionerate *	Division *	Range *	Know your Jurisdiction
CHENNAI-SOUTH	SHOUBHANGALLUR	RANGE 1	

Boundaries of Premises to be Registered

East *	West *	South *	North *
Text	Text	Text	Text

Upload 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/Lesse then Rental/Lease Agreement to be uploaded in PDF format.

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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 *

SBT SBT Bhawan 121 Chennai

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

Tamil Nadu 600028 9442094140 9442094140

Email Address

mnp20@gmail.com

Jurisdiction Details

Commissionerate * Division * Range *

CHENNAI-SOUTH SINGANAILLUR RANGE 1

[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:

i 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)

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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 *

— Select a Value —

Nature of Control over Machine/Process *

— Select a Value —

CTH *

— Select CTH —

Description of Specified Goods (As per Schedule I) *


Previous

Save

Next




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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

Sl. 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	  

Add

Promoter Details

Name of the Person *

Designation *

Address Details

Name of Building *

Flat /Door /Block No. *

Road /Street /Lane *

City /District *

State /Union Territory

PIN Code *

Office Phone Number

Mobile Number *

Email Address *

PAN *

Upload Documents

Document Name	Size	Action
No Documents Found.		

Upload files for:
 1 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

Sl. 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	

[Add](#)

Name of the Person *
test

Designation *
Chief Executive Officer

PAN *
CHTPR0000W

Address Details

Name of Building *
test

Flat /Door /Block No. *
test

Road /Street /Lane *
test

City /District *
test

State /Union Territory
Tamil Nadu

PIN Code *
609606

Phone Number
9442494240

Mobile Number *
9442494240

Email Address *
ragun9516@gmail.com

Upload Documents

[Browse Documents](#)

Document Name	Size	Action
No Documents Found.		

Upload Files for:
1. 'Authorization Letter' in PDF format and 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.

[Previous](#) [Save](#) [Next](#)

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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.					

Add

Account Details

Account Number *

Account Type *

IFSC Code *

Name of the Bank *

20304102401

Current

SBI0003418

SBI

Name of the Branch *

SBI

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.

Previous

Save

Next

© Copyright Information 2025

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 or National Security Cess Act, 2025** and the rules made thereunder.

Date: 05-01-2026

Place:

Designation:

• Data Saved Successfully

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

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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. Temporary Registration Number ABCDE1234FHS001 can be used for making payment of HSNS CESS “

The screenshot displays the CBIC portal interface. At the top, the header reads "Central Board of Indirect Taxes and Customs" and "Ministry of Finance | Department of Revenue". The main content area is divided into sections: "Business Details", "Address of Manufacturing Premises/Factory", and "Declaration by the Authorized Signatory". The "Declaration" section includes a text area for the signatory's statement, a date field (05-01-2025), and fields for "Place" and "Designation". A modal window is overlaid on the form, displaying a success 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". The modal has a "Close" button. At the bottom right of the form, there are buttons for "Previous", "Save", and "Submit". A footer at the bottom of the page reads "© Copyright, Ministry of Revenue, 2019".

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

XXXXX1234XHS001

RCxFl24x

yDWIS

yDWIS

LOGIN RESET

Existing User

Forgot Password Unlock account

New User

New Registration ERN Login

Know your Jurisdiction

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

The screenshot shows a web interface for the 'Health Security Se National Security Cess'. At the top left is the logo of the Central Board of Indirect Taxes and Customs, Ministry of Finance - Department of Revenue. The main content area is titled 'Change Your Password' and contains three password input fields, each with a strength indicator icon on the right. Below the fields are two buttons: a green 'SUBMIT' button and a grey 'BACK TO LOGIN' button. To the right of the password fields, there are links for 'Existing User' (with a user icon), 'Forgot Password' (with a key icon), 'Unlock account' (with a lock icon), 'New User' (with a user icon), 'New Registration' (with a document icon), and 'EIN Login' (with a document icon). At the bottom right, there is a link 'Know your Jurisdiction' with a magnifying glass icon. The footer of the page contains the text '© Copyright Information 2025'.

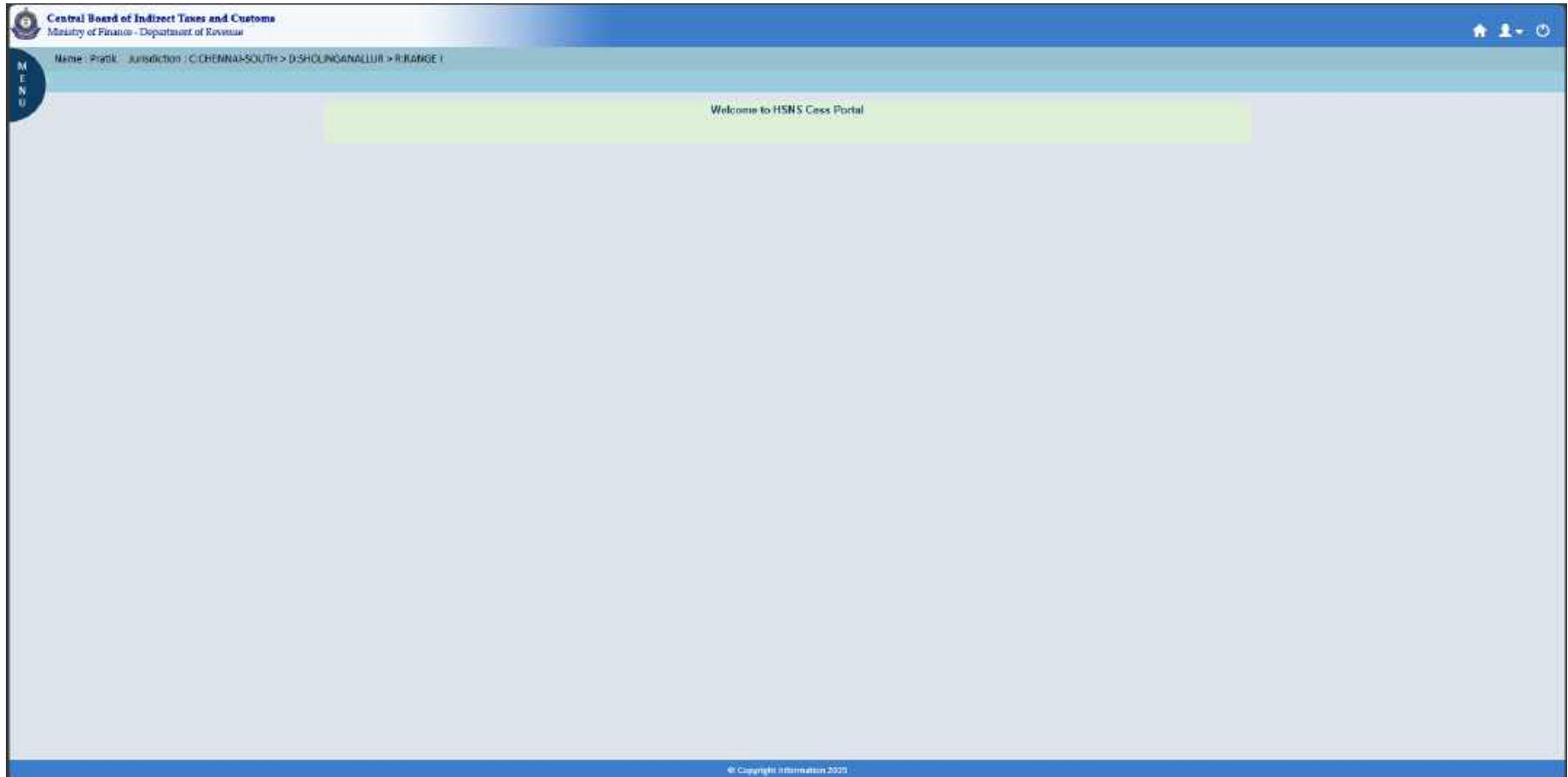
Condition:

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

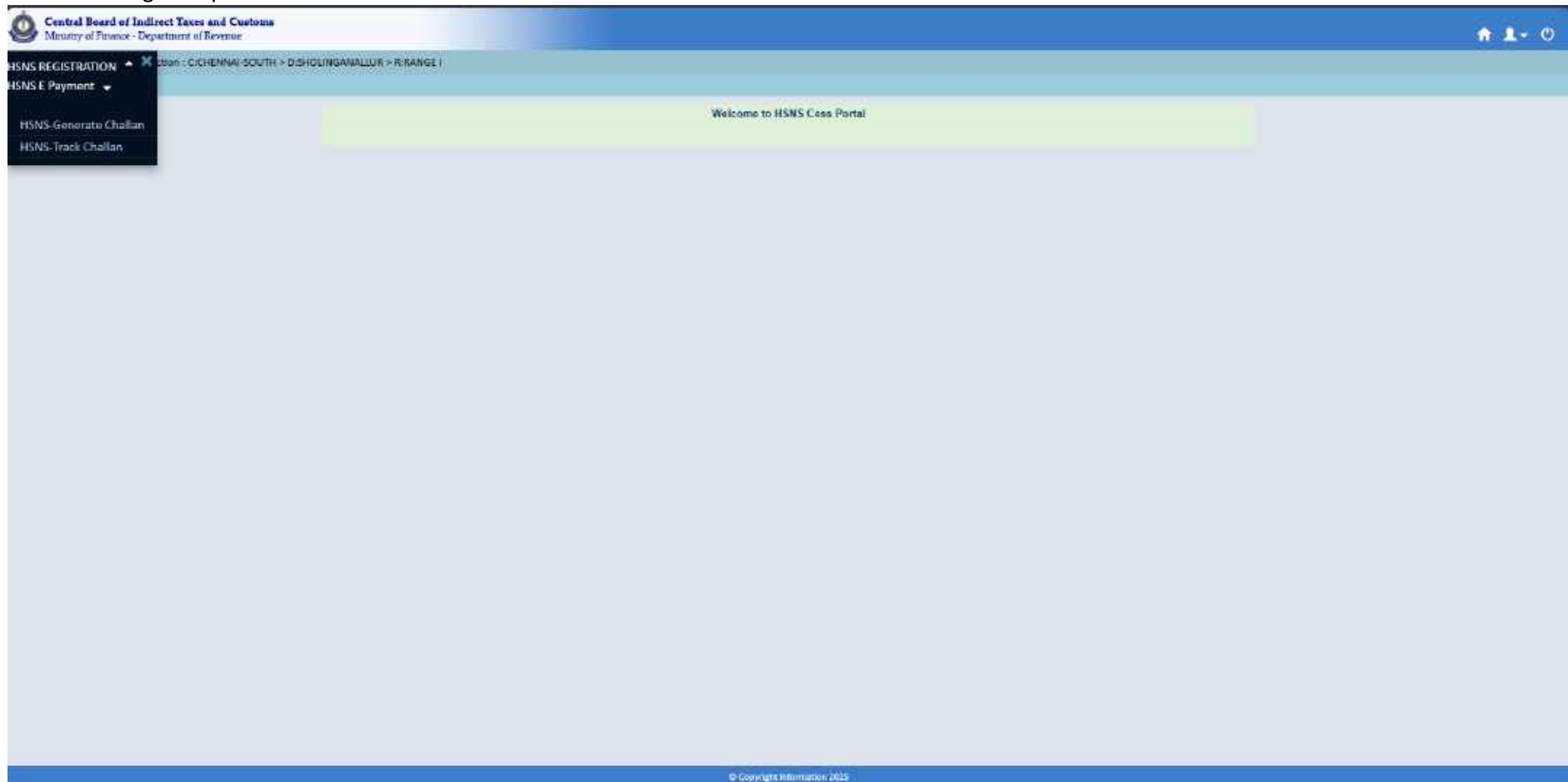
At least one special character(!@#\$%^&* _), one numeral (0-9), one Uppercase letter and one Lowercase letter.

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 [See Rule 5(4)] REGISTRATION CERTIFICATE [Under Section 8(1) of the Health Security & National Security Cess Act, 2025]	
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 Buina Dishosha,25,25,Karaikal,Tamil Nadu,609606
This is to certify that the person whose details are specified above has been registered under the provisions of the Health Security & National Security Cess Act, 2025, having acknowledged that they:	
(i) Owns / possesses / operates / manages / controls the packing machines installed at the above premises; or	
(ii) Undertake the manual process at the above premises;	
by which the Specified Goods (as defined in Schedule I of the Act) are manufactured or produced:	
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.

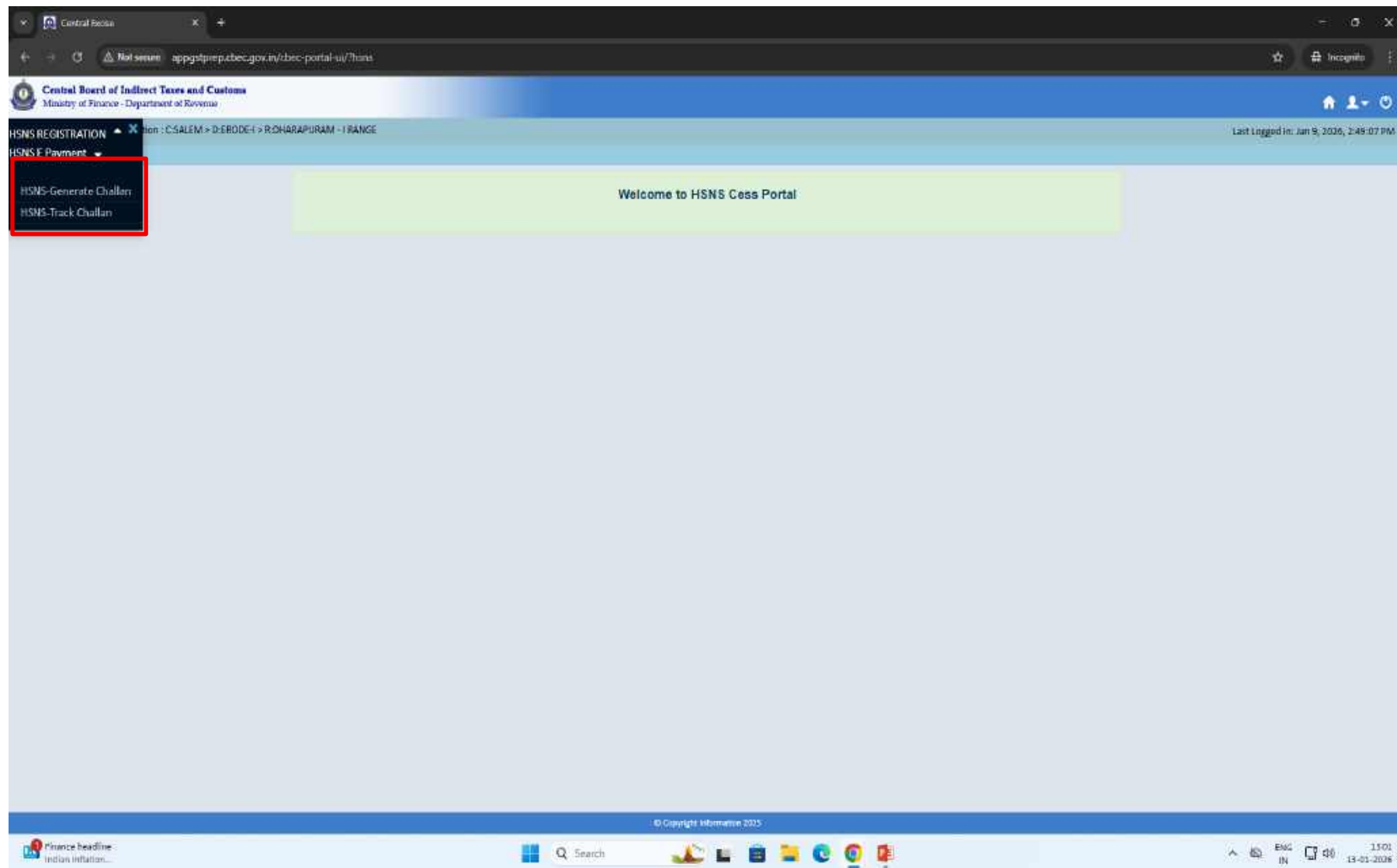
Step 1: Taxpayer needs to log in to portal with existing user id and password

The screenshot displays the HSNS Cess Login portal. The page header includes the Central Board of Indirect Taxes and Customs logo and the text 'Central Board of Indirect Taxes and Customs Ministry of Finance - (Department) of Revenue'. The main content area is titled 'Health Security Se National Security Cess' and 'HSNS Cess Login'. The login form contains the following elements:

- User ID *** and **Password *** input fields.
- A CAPTCHA image with the text 'Type the characters you see in the image below.' and a 'GO' button.
- Existing User** section with links for 'Forgot Password' and 'Outback account'.
- New User** section with links for 'New Registration' and 'SRN Login'.
- A link for 'Know your Jurisdiction' at the bottom right.
- Buttons for 'LOGIN' and 'REGISTER' at the bottom left of the form.

The footer of the page states '© Copyright Information 2015'.

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.

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

Name : HMS | Jurisdiction : C.SALEM > D.ERODE | > R.DHARAPURAM | I RANGE | Last Logged in: Jan 12, 2024, 1:01:00 PM

Taxpayer Details

HSNS Registration Number	Email Address	Mobile Number	Taxpayer Name	Address
XXXXX1234XHS001	HEMAMAHES.S.D089101@GOV.IN	9856741256	HMS	1235koruJ_ 12+ 1235Chennai Tamil Nadu 600034

Jurisdiction Details

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

Duty Details

Select Accounting Code for HSNS

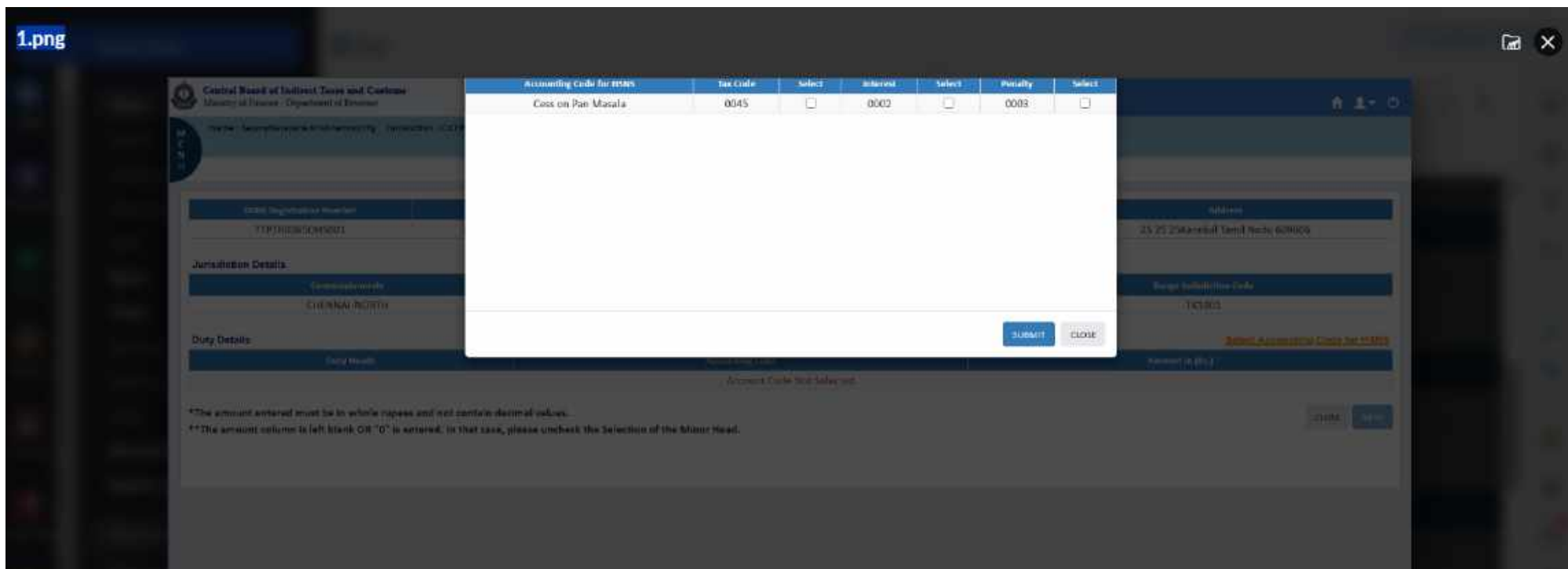
Duty Heads	Accounting Code	Amount in (Rs.)
Account Code Not Selected		

*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

© Copyright Information 2015

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.



The screenshot displays the CBIC portal interface. A modal window is open, showing a table for selecting accounting codes. The table has columns for Accounting code for cesses, Tax Code, Select, Interest, Select, Penalty, and Select. The first row shows 'Cess on Pan Masala' with Tax Code '0045'. Below the table, there are 'SUBMIT' and 'CLOSE' buttons. The background shows the main portal with fields for CESS Registration Number, Jurisdiction Details, and Duty Details.

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

1.png

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

CESS Registration Number
TTP7H0800N001

Jurisdiction Details
Commodities
COLUMBA NORTH

Duty Details
Duty Heads

Account Code Not Selected

*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.

21000 0000

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

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
TTPTRO365OHS001	rnragu26@gmail.com	9442494240	SaumyNarayana Krishnamoorthy	25 25 25Karaikal 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 > E.RANGE I : Last Logged In: Jan 28, 2016, 12:41:12 PM

Taxpayer Details

HSN Registration Number	Email Address	Mobile Number	Taxpayer Name	Address
TTPTRD3650HS001	mrugu26@gmail.com	9442494240	SaumyNarayana Krishnamoorthy	25/25/25Koraikei Tamil Nadu 609506

Jurisdiction Details

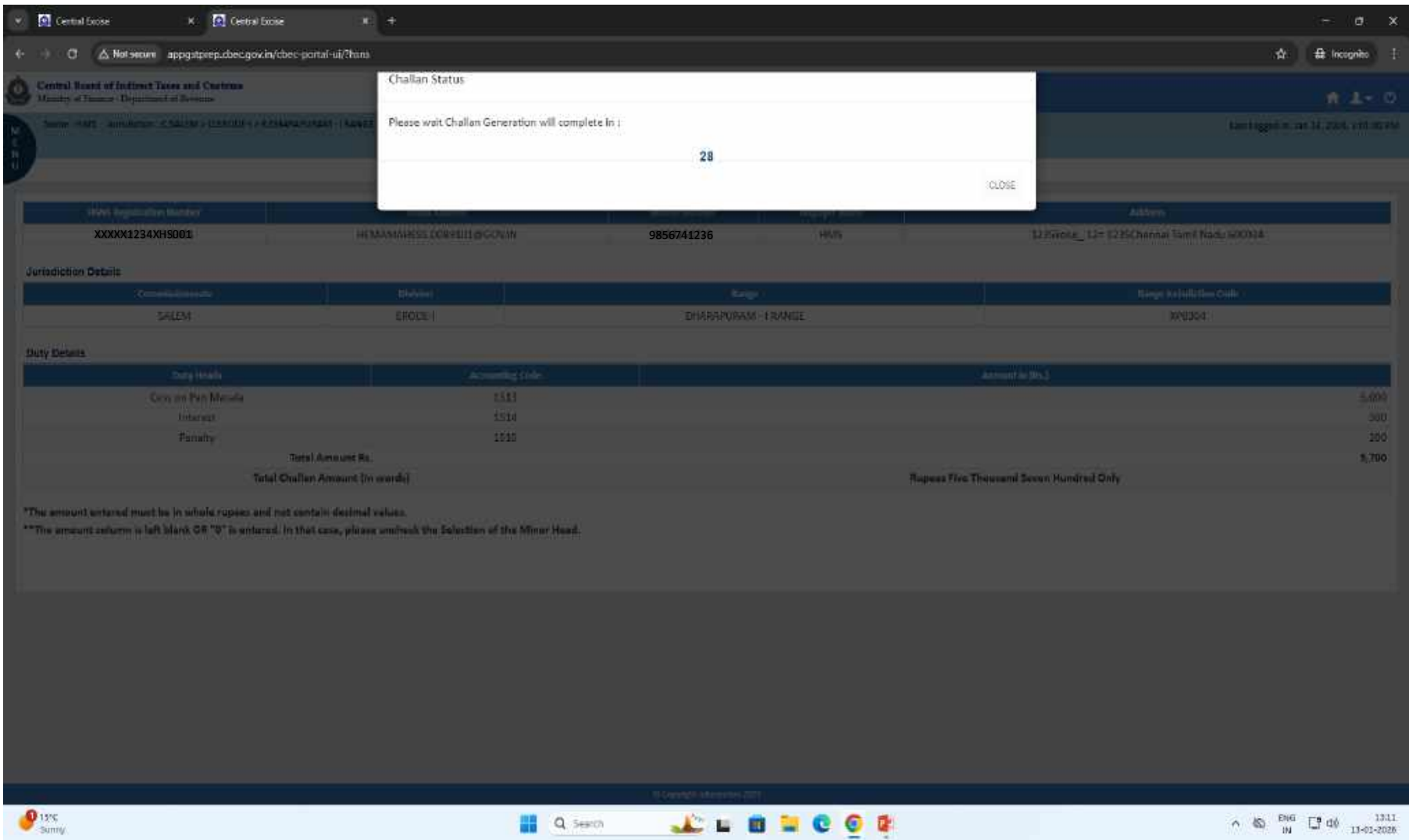
Commissionerate	Division	Range	Range Jurisdiction Code
CHENNAI-NORTH	NUNGAMBAKKAM	RANGE I	TK1001

Duty Details

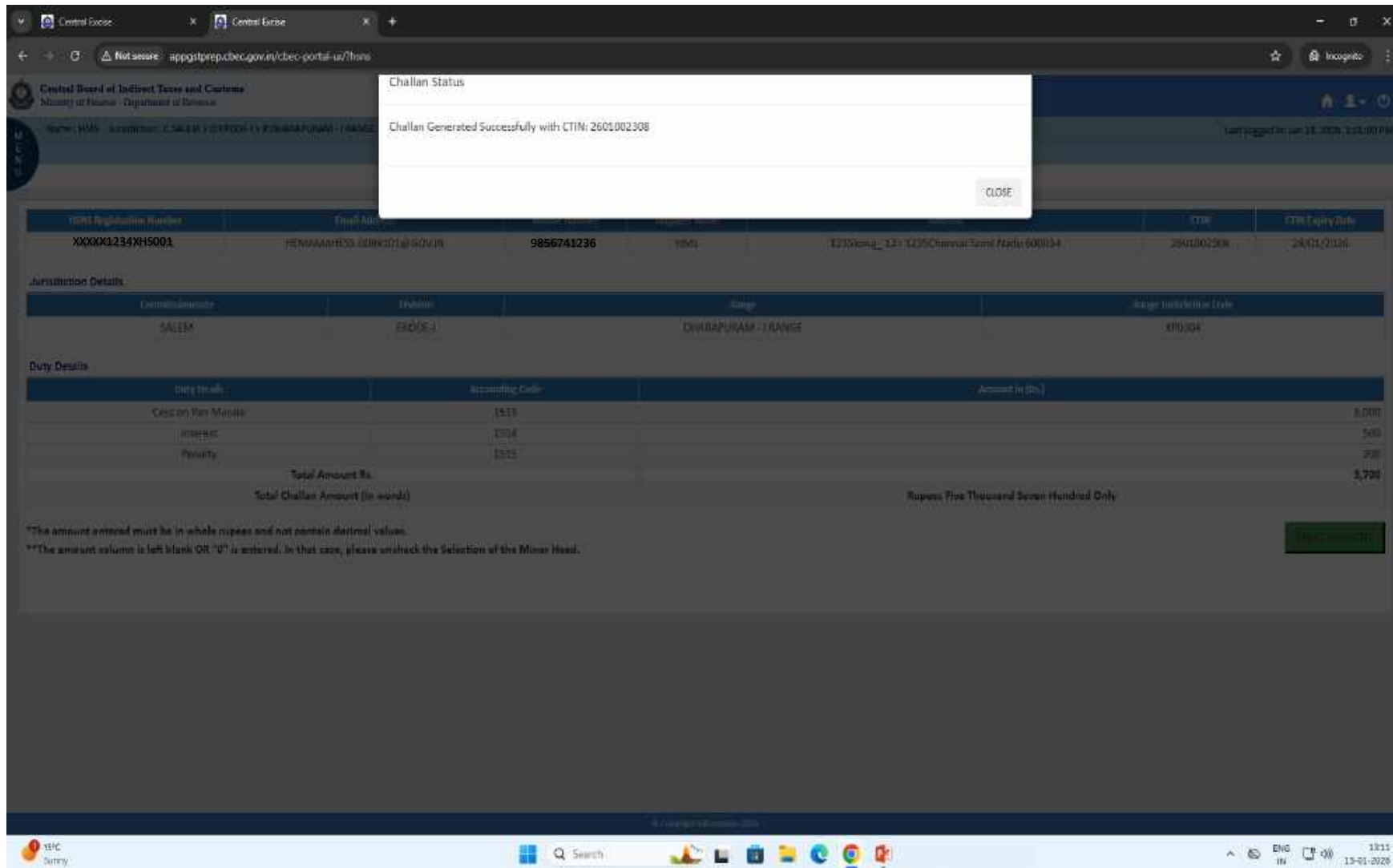
Duty Heads	Accounting Code	Amount in (Rs.)
Cess on Pan Masala	0045	12,000
Total Amount Rs.		12,000
Total Challan Amount (In words)		Rupees Twelve Thousand Only

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



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



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 into www.icegate.gov.in

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

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

Last Logged In: Jan 20, 2026, 12:41:12 PM

MENU

Taxpayer Details

STNS Registration Number	Email Address	Mobile Number	Taxpayer Name	Address	CTIN	CTIN Expiry Date
TTPTR0065OHS001	mrugu26@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	NUNGAMBARKAM	RANGE I	TR1001

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)		Rupee 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)

The screenshot shows the ICEGATE 2.0 Indian Customs National Trade Portal. The browser address bar displays icegate.gov.in. The page header includes the Ministry of Finance logo, the ICEGATE 2.0 logo, and the text "INDIAN CUSTOMS NATIONAL TRADE PORTAL". The date and time are shown as 14 January 2026 | 12:03 PM. The page features a navigation menu with links to About Us, Services, Advisories, Video Tutorials, Customer Support, and Quick Links. A search bar and a Login / Sign Up button are also present. Below the navigation menu, there are five service tiles: Registration, Electronic Filing, E-Payment (highlighted), Enquiry, and Others. The main content area features a large banner for "Voluntary Payment" with the tagline "Empowering Choices - A Smarter, Faster Way!". The banner includes a list of enhanced features: Clear Segregation of Payments, Greater Transparency, Simplified Reconciliation, Detailed Receipts & Challans in Enquiry, Expanded Purpose Categories, and Support for More Document Types. A chatbot named Vaani is visible in the bottom right corner, offering assistance. The footer contains the toll-free number 1800-3010-1000 and the email icegatehelpdesk@icegate.gov.in.

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

Help | 24x7 Helpdesk 1800-3010-1000

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MINISTRY OF
FINANCE

ICEGATE 2.0
INDIAN CUSTOMS NATIONAL TRADE PORTAL

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.
- Detailed Receipts & Challans in Enquiry:** Users can now view comprehensive payment receipts and challans directly in the enquiry.
- Greater Transparency:** Every transaction is clearly **Labeled and Traceable**, building trust and accountability.
- Expanded Purpose Categories:** The number of payment purpose categories has increased from **28 to 46** to classify their payments.
- Simplified Reconciliation:** Streamlined reporting tool to ensure **Faster, Error-free** reconciliation for your finance teams.
- 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 icegatehelpdesk@icegate.gov.in or Self-Help facility on ICEGATE

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

Vaani
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

icegate.gov.in/icegate-services/e-payment


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

Help | 24x7 Helpdesk-1800-3010-1000

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MINISTRY OF
FINANCE



ICEGATE
INDIAN CUSTOMS NATIONAL TRADE PORTAL

Home

About Us

Services

Advisories

Video Tutorials

Customer Support

Quick Links

Login / Sign Up


Home > Services

E Payment

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

Vaani




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




Site Map
Terms & Conditions
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Public Feedback
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Follow us at





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

Indian Customs National Trade Portal 2.0 | 23 January 2026 | 06:04 PM | Help | 24x7 Helpdesk-1800-3010-1000

FINANCE

Public Enquiries

ECL Custom Duty

Home Enquiry Module

Central Excise/ Service Tax/ HSNS CESS SEZ Custom Duty Unaccompanied Baggage Customs Duty

Doc Type *

HS

CE

ST

Captcha *

YRL27D

Location *

Please Select Location

Proceed

6:04 PM 1/23/2026

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

Indian Customs National Trade Portal 2.0 | 23 January 2026 | 05:59 PM | Help | 24x7 Helpdesk-1800-3010-1000

Public Enquiries

ECL Custom Duty

Home Enquiry Module

Central Excise/ Service Tax/ HSNS CESS /HSNS

SEZ Custom Duty

Unaccompanied Baggage Customs Duty

Doc Type *

HS

Location *

ANANTAPUR - 1 RANGE (YL0201)

Identification Number *

LOHIT4588AHS001

Captcha *

1LKWY8

1LKWY8

Proceed

Step 15: Under Location code, enter 6-digit Range Jurisdiction code as mentioned in the Challan generated originally

The screenshot displays the Indian Customs National Trade Portal 2.0 interface. The page header includes the portal name, date (23 January 2026), time (05:59 PM), and contact information (Help, 24x7 Helpdesk-1800-3010-1000). The main navigation bar shows 'Public Enquiries' and 'ECL Custom Duty'. The 'Enquiry Module' is active, displaying three tabs: 'Central Excise/ Service Tax/ HSNS CESS', 'SEZ Custom Duty', and 'Unaccompanied Baggage Customs Duty'. The 'Central Excise/ Service Tax/ HSNS CESS' tab is selected, showing a form with the following fields:

- Doc Type ***: HS
- Identification Number ***: LOHIT4588AHS001
- Captcha ***: 1LKWY8
- Location ***: ANANTAPUR - 1 RANGE (YL0201) (highlighted with a red box)

A 'Proceed' button is located at the bottom right of the form. The system clock at the bottom right indicates 5:59 PM on 1/23/2026.

Step 16: 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

Indian Customs National Trade Portal 2.0 | 23 January 2026 | 05:59 PM | Help | 24x7 Helpdesk-1800-3010-1000

Public Enquiries

ECL Custom Duty

Home Enquiry Module

Central Excise/ Service Tax/ HSNS CESS | SEZ Custom Duty | Unaccompanied Baggage Customs Duty

Doc Type *
HS

Location *
ANANTAPUR - 1 RANGE (YL0201)

Identification Number *
LOHIT4588AHS001

Captcha *
1LKWY8

1LKWY8

Proceed

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

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

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

Select Challan

6:00 PM 1/23/2026

Proceed for Payment

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


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MINISTRY OF FINANCE


ICEGATE
INDIAN CUSTOMS NATIONAL TRADE PORTAL

Public Enquiries

ECL Custom Duty

List of Selected Unpaid Challans

Identification Number : **LOHIT4588AH5001** | 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

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 displays the ICEGATE web portal interface. At the top, the browser address bar shows the URL: `icegate-ui-uatph3.apps.test.icegate.gov.in/#/apayment/payment-method/neft-rtgs`. The page header includes the ICEGATE logo and the text "ICEGATE USER SYSTEM CONTROL TASK PORTAL".

The main content area is titled "Payment Options" and features four icons representing different payment methods: NEFT, RTGS, Net Banking, and Payment Gateway. Below these icons, a message states: "NEFT/RTGS system will not provide payment confirmation status on following days:" followed by a list of 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 contains the following information:

Account Number	Account Name
0023004574821008148887788888	888

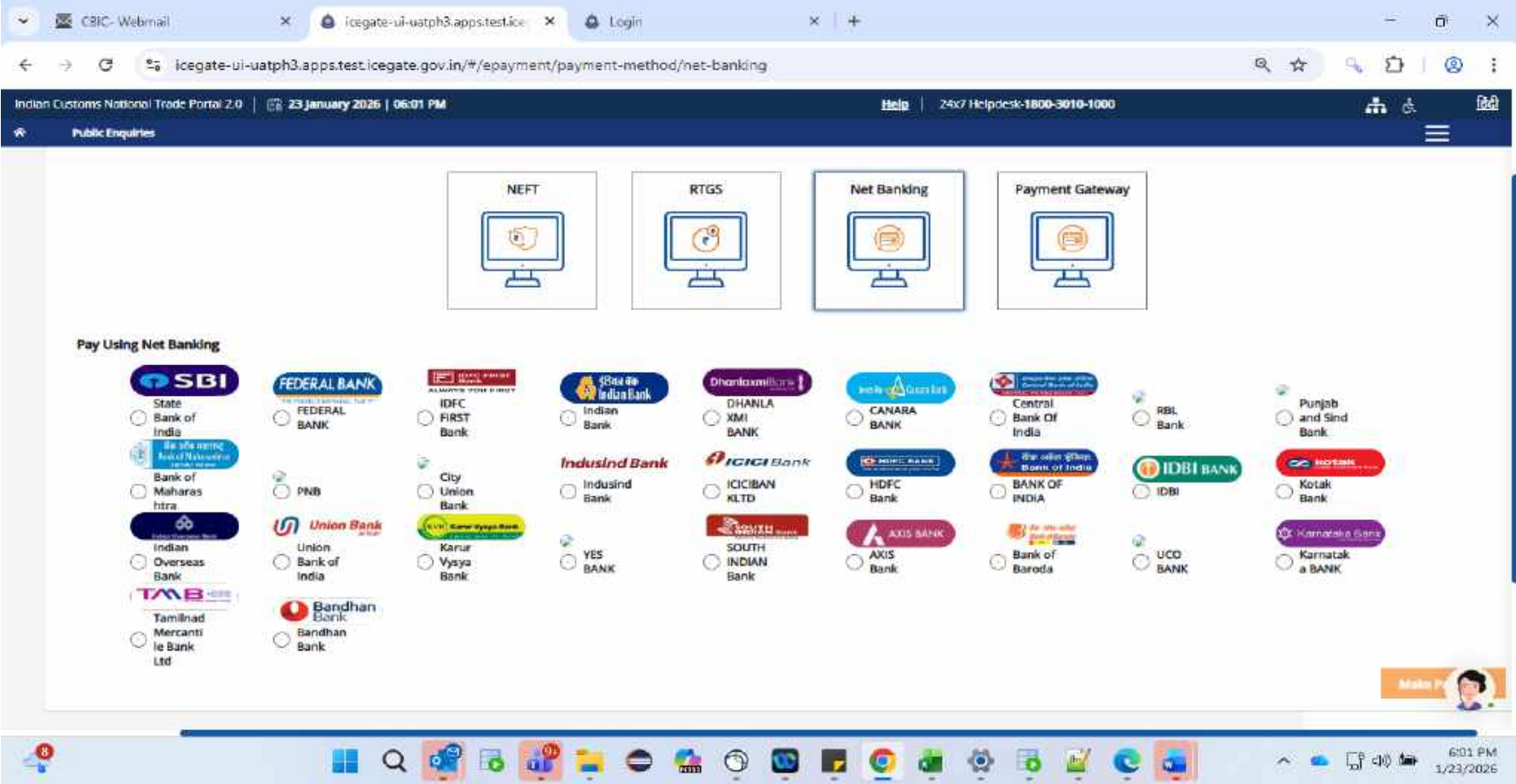
Virtual PPS Code	Customer Payer Date
888888888888	2020-01-01 04:45:50.0

The "Total Duty Amount" is displayed as 27992.00. Below the details, there are buttons for "Proceed" and "Cancel".

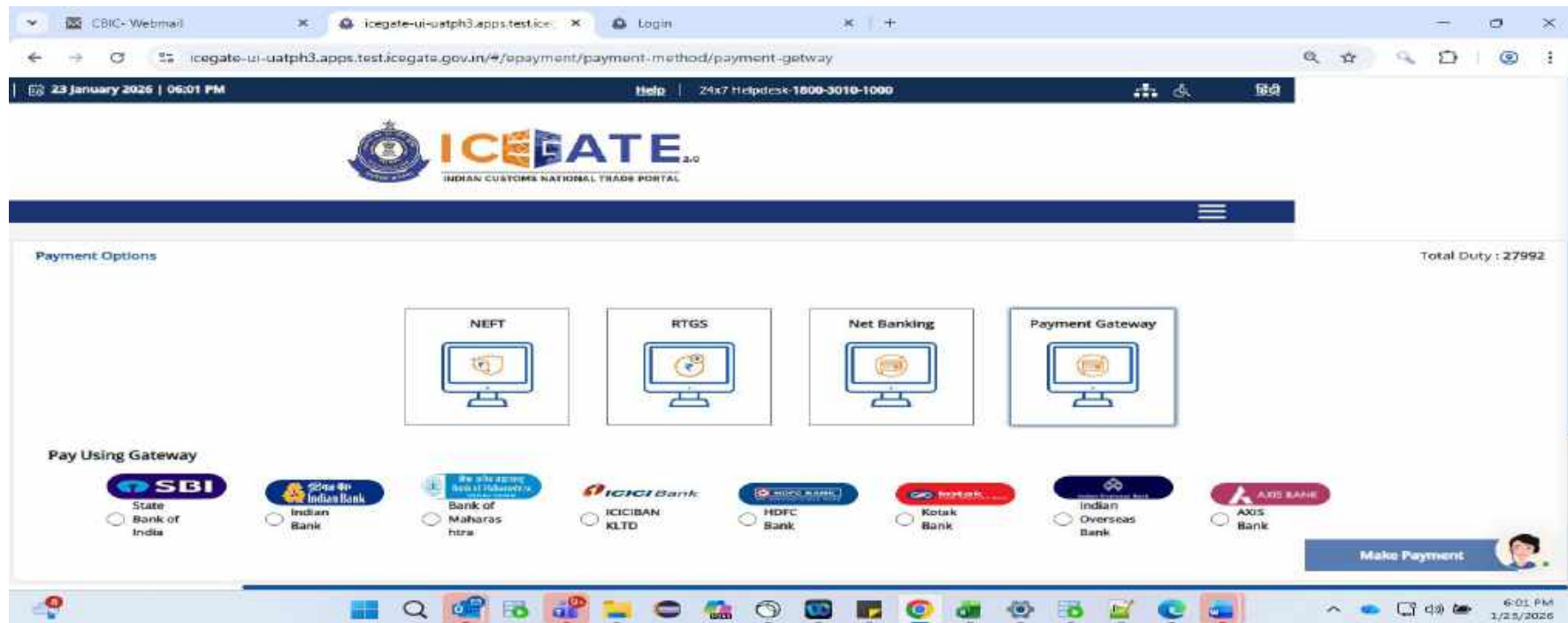
At the bottom, there is a section for "Seamless Payments" with logos for "Indian Bank" and "Union Bank". A note states: "ICEGATE has rolled out a new seamless payment feature that allows users to navigate the NEFT/RTGS payments directly from within its portal. Currently, only Indian Bank has been onboarded with this facility. ICEGATE users who maintain accounts with other banks are requested to contact their respective banks to approach ICEGATE for onboarding."

The Windows taskbar at the bottom shows the system clock as 6:03 PM on 1/23/2020.

On clicking Net banking, the following screen will appear



On clicking Payment Gateway, the following screen will appear



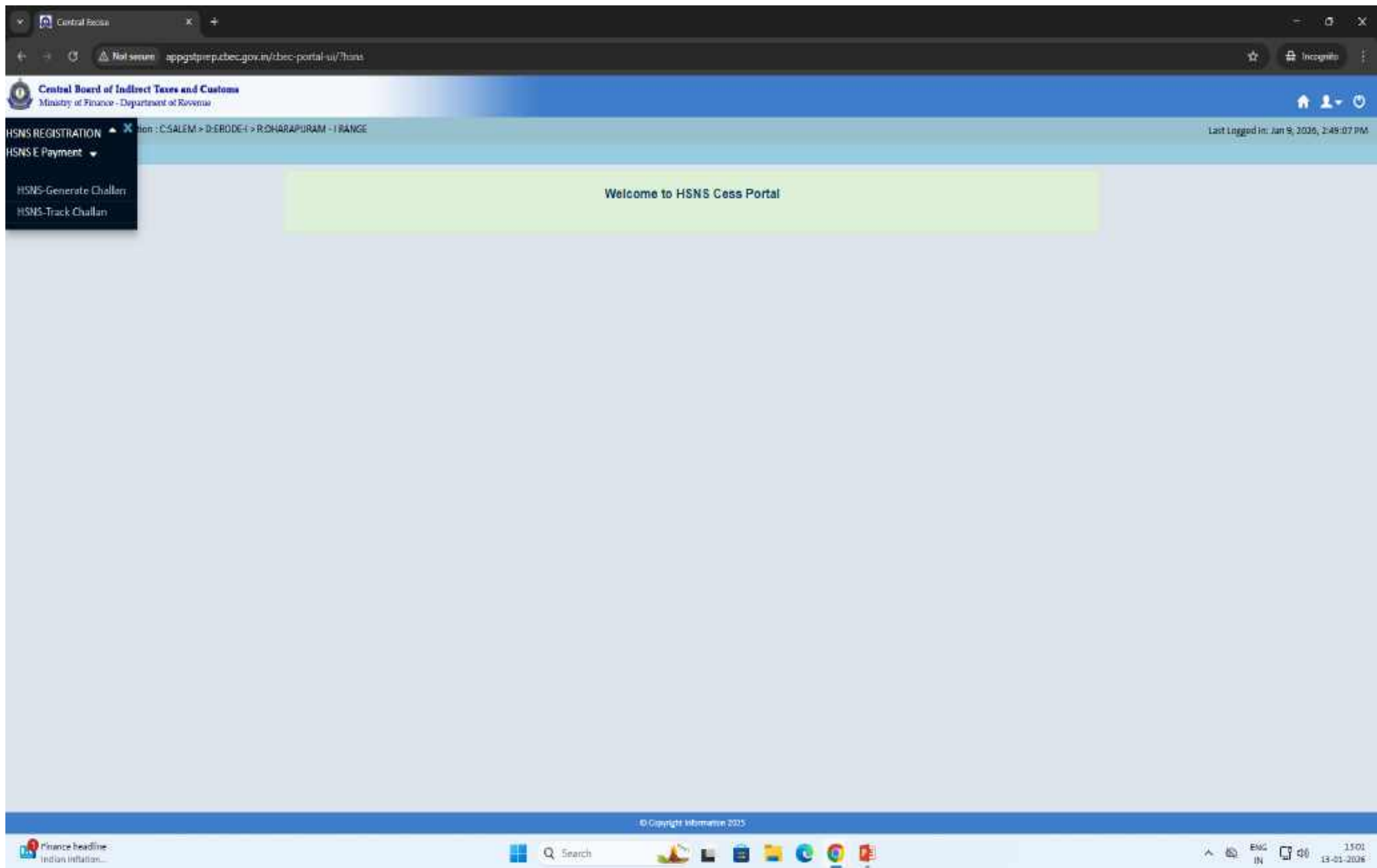
Step 18: Taxpayer can initiate the NEFT/RTGS transactions either online or take a printout of the mandate form and present it and make payment at any authorized bank branch.

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 epgstprep.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 1

Track Challan Status

Refresh

SAVE PAYMENT

Sl No.	HSNS Registration Number	Location Code	CTIN	CTIN Expiry Date	Email Address	Mobile Number	Assesee Name	Amount Paid	Date of Payment	Address	IG Reference Number	Scheme	Status
1	ABCDE1234FH5005	TK0801	2801002477	06/02/2026	HEMAMAHES.S.089101@GOV.IN	9884250720	HSNS CESS	5,600.00		GST BHAWAN 12 10CHENNAI Tamil Nadu 600034			NOT PAID

Previous 1 Next 4

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23°C Sunny

Search

ENG IN 13:46 22-05-2026

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

M
E
N
U

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
TTPTRO365CHS001	rnragu26@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 :	CHTPE0365IHS001		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 :					
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