



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 पांचवीं मंजिल,
 No. 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai -600034
 स. 26/1, महात्मा गांधी रोड, नुंगबक्कम, 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 - HELPDESK

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:

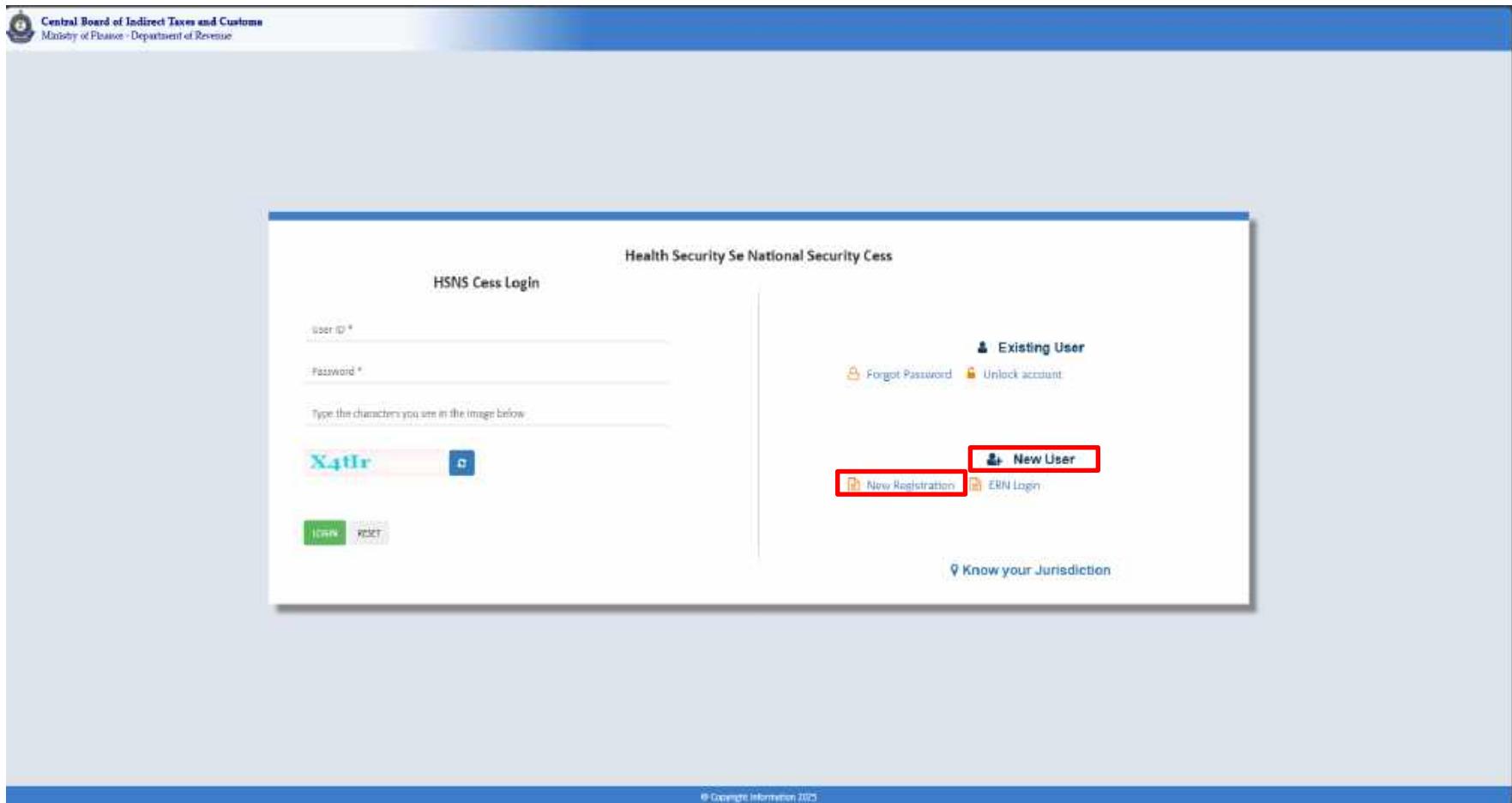
1. The portal for HSNS CESS is www.cbic-gst.gov.in



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:



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**

The screenshot shows the 'HSNS Cess New Registration' page. The page header reads 'Health Security Se National Security Cess'. The left side contains a form with fields for PAN, GSTIN, CE Registration Number, Mobile Number, and Email Address. It also includes a dropdown for 'Select a State' and a CAPTCHA field with the text 'KiR6u'. Below the form are 'SUMMIT' and 'BACK TO LOGIN' buttons. The right side of the page features links for 'Existing User' (Forgot Password, Unlock account), 'New User' (New Registration, ERN Login), and 'Know your Jurisdiction'. The footer of the page includes the text '© Copyright Information 2025'.

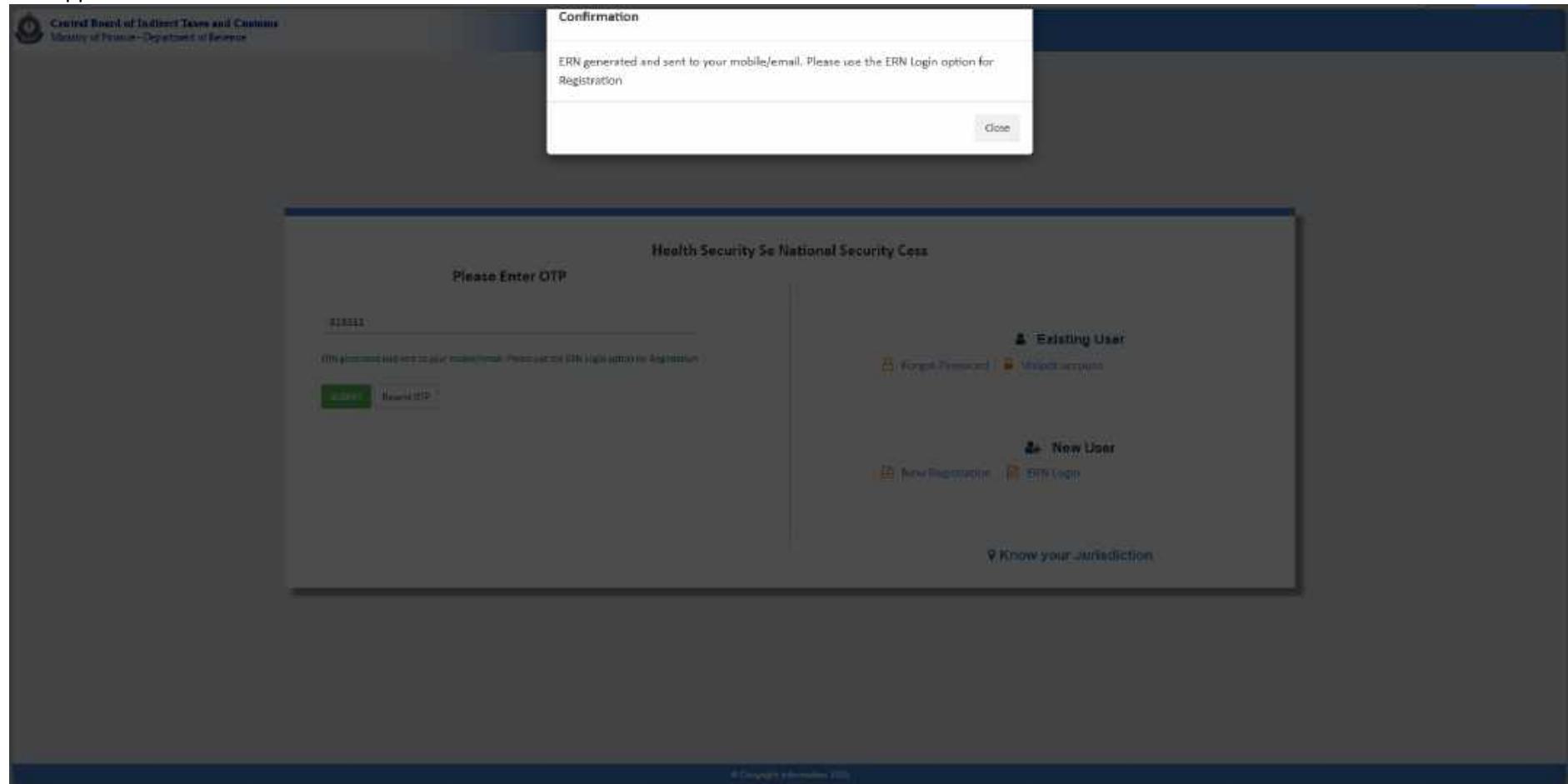
5. PAN details are validated online with Income Tax Portal.

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 'Health Security Se National Security Cess' page of the Income Tax Portal. At the top, the Central Board of Indirect Taxes and Customs logo and text 'Ministry of Finance - Department of Revenue' are visible. The main content area has a blue header 'Please Enter OTP' and a white body. In the body, the text '828311' is displayed in a box, with 'OTP sent successfully' written below it. There are 'SUMMIT' and 'Resend OTP' buttons. To the right, there are links for 'Existing User' (Forgot Password, Unlock account), 'New User' (New Registration, ERN Login), and '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 login form with fields for "ERN" (containing "270120260001ERN") and "Password" (containing "dPazX"). Below the form are two buttons: "Generate OTP" (green) and "BACK TO LOGIN" (grey). To the right of the form 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 is a link "Know your Jurisdiction". The top of the page includes the Central Board of Indirect Taxes and Customs logo and the text "Ministry of Finance - Department of Revenue". The bottom of the page has a copyright notice: "© 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](#)

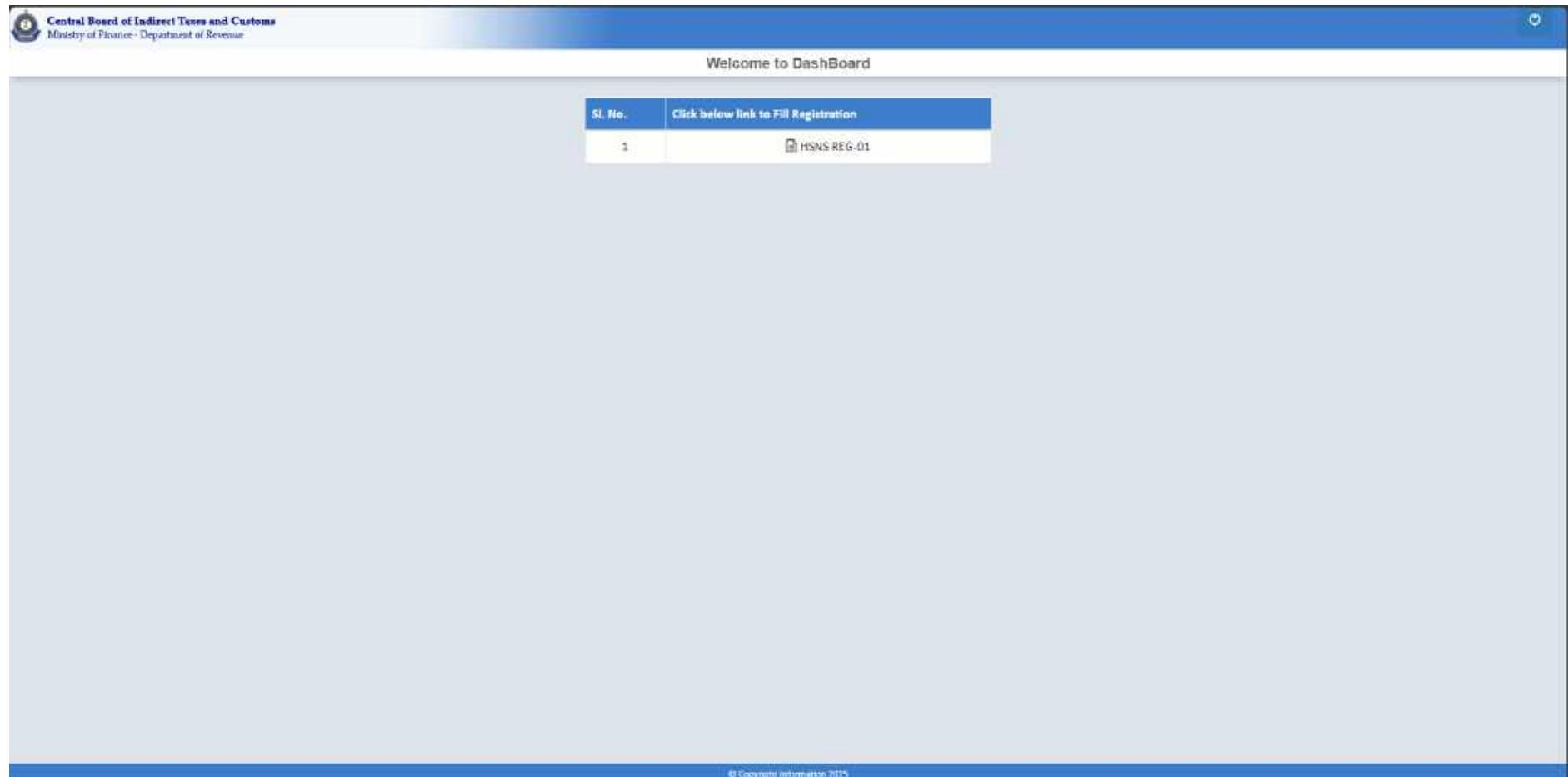
New User

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

Know your Jurisdiction

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



The screenshot shows a web-based dashboard for tax registration. At the top, there is a header with the Central Board of Indirect Taxes and Customs logo and text. Below the header, the title "Welcome to DashBoard" is centered. A table is present with two columns: "Sl. No." and "Click below link to Fill Registration". The first row contains the number "1" and a link labeled "HSNS REG-01". The bottom of the page features a copyright notice.

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

© Copyright Information 2015

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

Browse Documents

Document Name	Size	Action
No Documents Found.		

Uploaded files for:

• 'PAN' in JPEG format and file size upto 2mb*

• '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 *
GIT	301 Bawali	321	Chennal
State /Union Territory *	PIN Code *	Phone Number	Mobile Number *
Tamil Nadu	600018	9102252140	9442094240
Email Address	mrsupul@gmail.com		

Jurisdiction Details

Commissionerate *
CHENNAI-SOUTH

Division *
CHENNAI-MARVELS

Range *
Phase 1

[Know your Jurisdiction](#)

Boundaries of Premises to be Registered

East *
West

West *
East

South *
North

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)

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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 * 507	Flat /Door /Block No. * GST Bhawan	Road /Street /Lane * 221	City /District * Chennai
State /Union Territory * Tamil Nadu	PIN Code * 600018	Phone Number +919842010100	Mobile Number * 9842010100
Email Address mnpaul@gmail.com			

Jurisdiction Details

Commissionerate * CHENNAI-SOUTH	Division * CHENNAI-HILLTOP	Range * R0001	Know your Jurisdiction
------------------------------------	-------------------------------	------------------	--

Boundaries of Premises to be Registered

East * West	West * East	South * North	North * South
----------------	----------------	------------------	------------------

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)

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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 Signature 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

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	  

[Add](#)

Promoter Details

Name of the Person *

Designation *

Name of Building *

Rat /Door /Block No. *

Road /Street /Lane *

City /District *

State /Union Territory

PIN Code *

Office Phone Number

Mobile Number *

Email Address *

PAN *

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](#)

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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	ragun5516@gmail.com	Edit Delete Print

Name of the Person *
Designation *
PAN *

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 *
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 *

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.					

Account Details

Account Number *	Account Type *	IFSC Code *	Name of the Bank *
12345678901	Current	00000000000000000000000000000000	SBI

Name of the Branch *

SSB

Upload Documents

Browse Documents	Document Name	Size	Action
No Document 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 se National Security Cess Act, 2025** and the rules made thereunder.

Date: 05-01-2026

Place: *

Designation *

* Data Saved Successfully.

Previous Save Submit

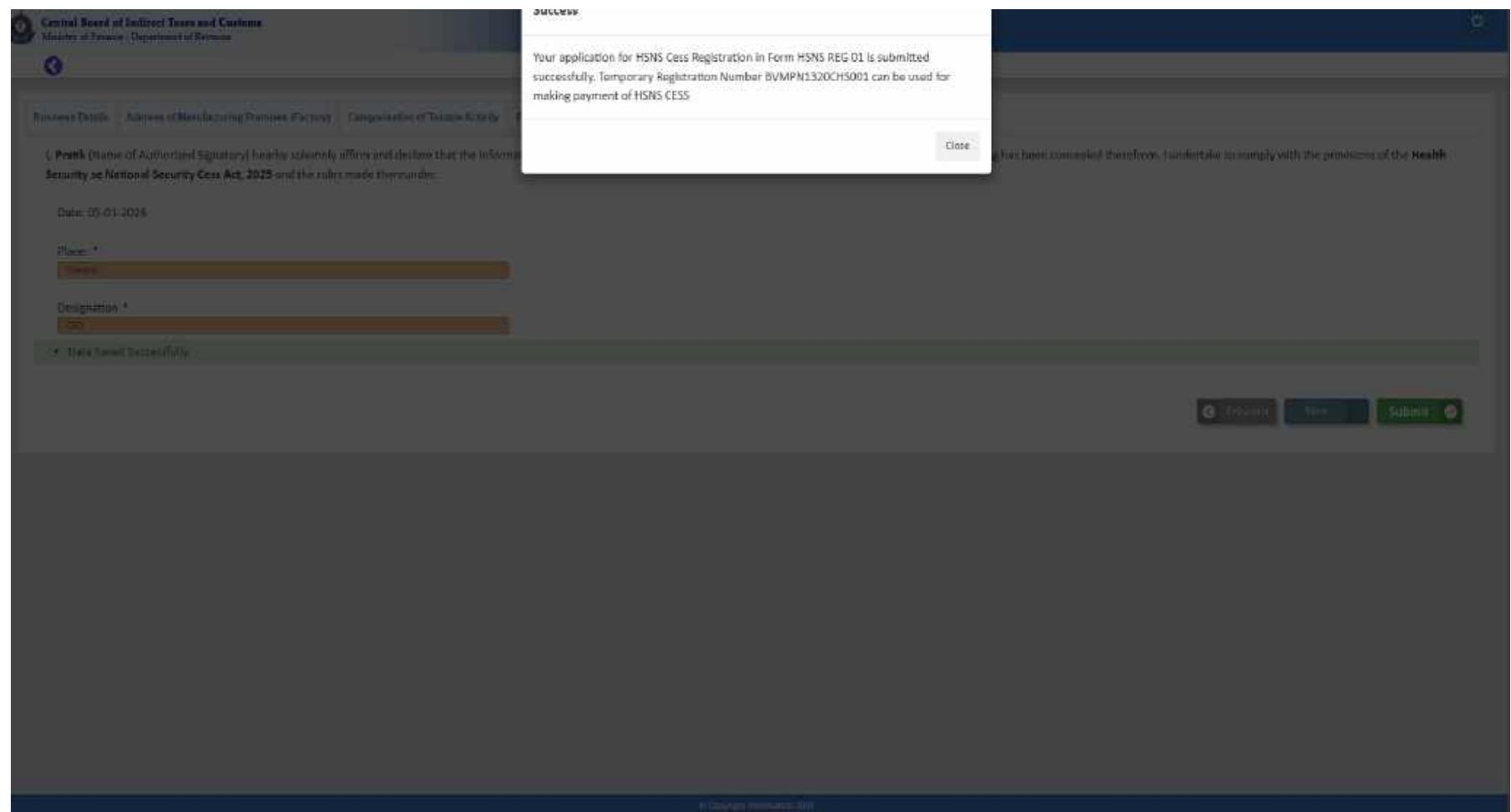
Copyright Information 2025

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



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: 123456

OTP: 123456

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 login page 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 title 'Health Security Se National Security Cess' is centered above a 'Change Your Password' form. The form contains three password input fields, each with a red placeholder '*****'. Below the fields are 'SUBMIT' and 'BACK TO LOGIN' buttons. To the right of the form are links for 'Existing User', 'Forgot Password', 'Unlock account', 'New User', 'New Registration', 'EIN Login', and 'Know your Jurisdiction'. At the bottom of the page is a copyright notice: '© Copyright Information 2025'.

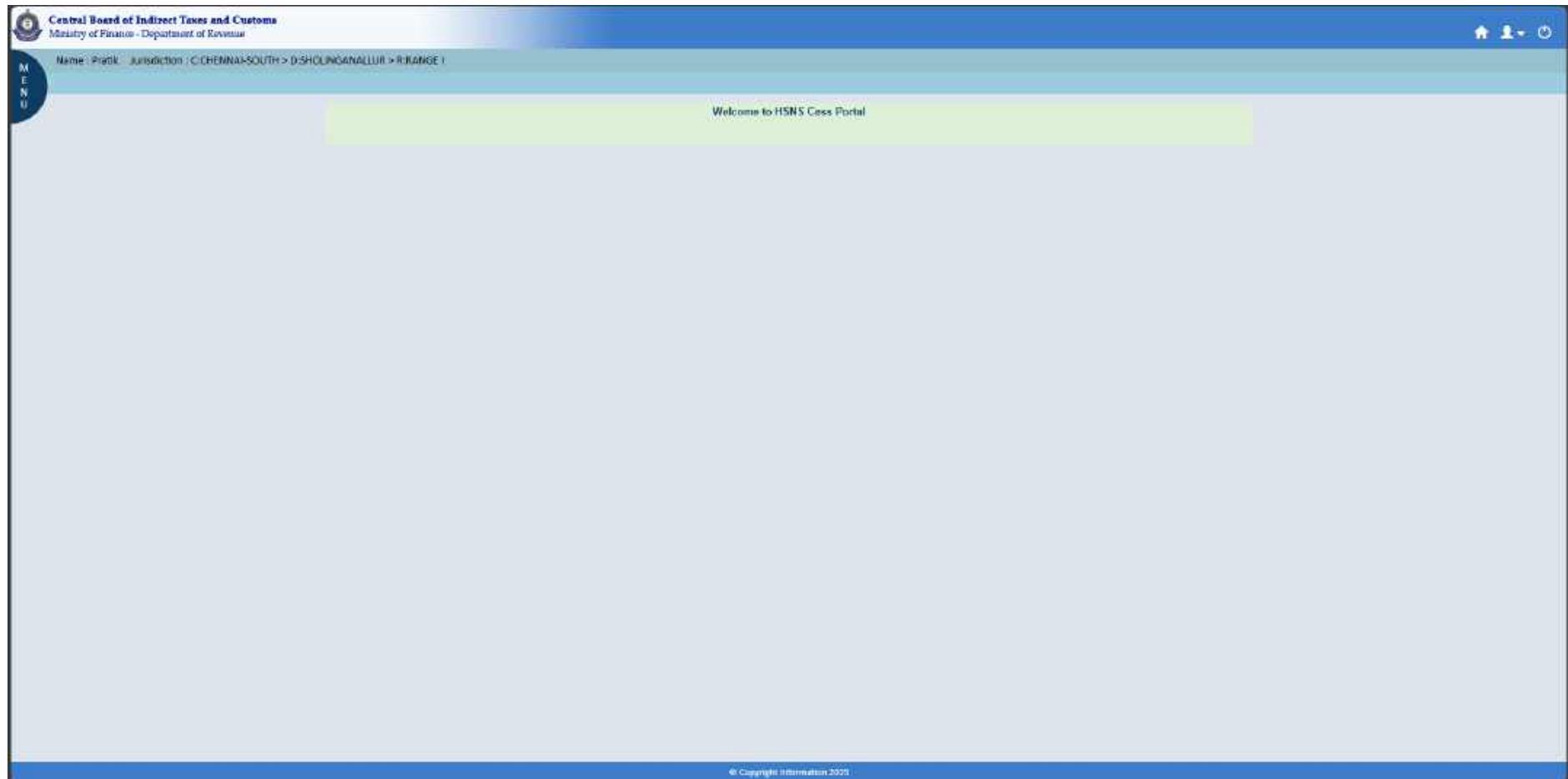
Condition:

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

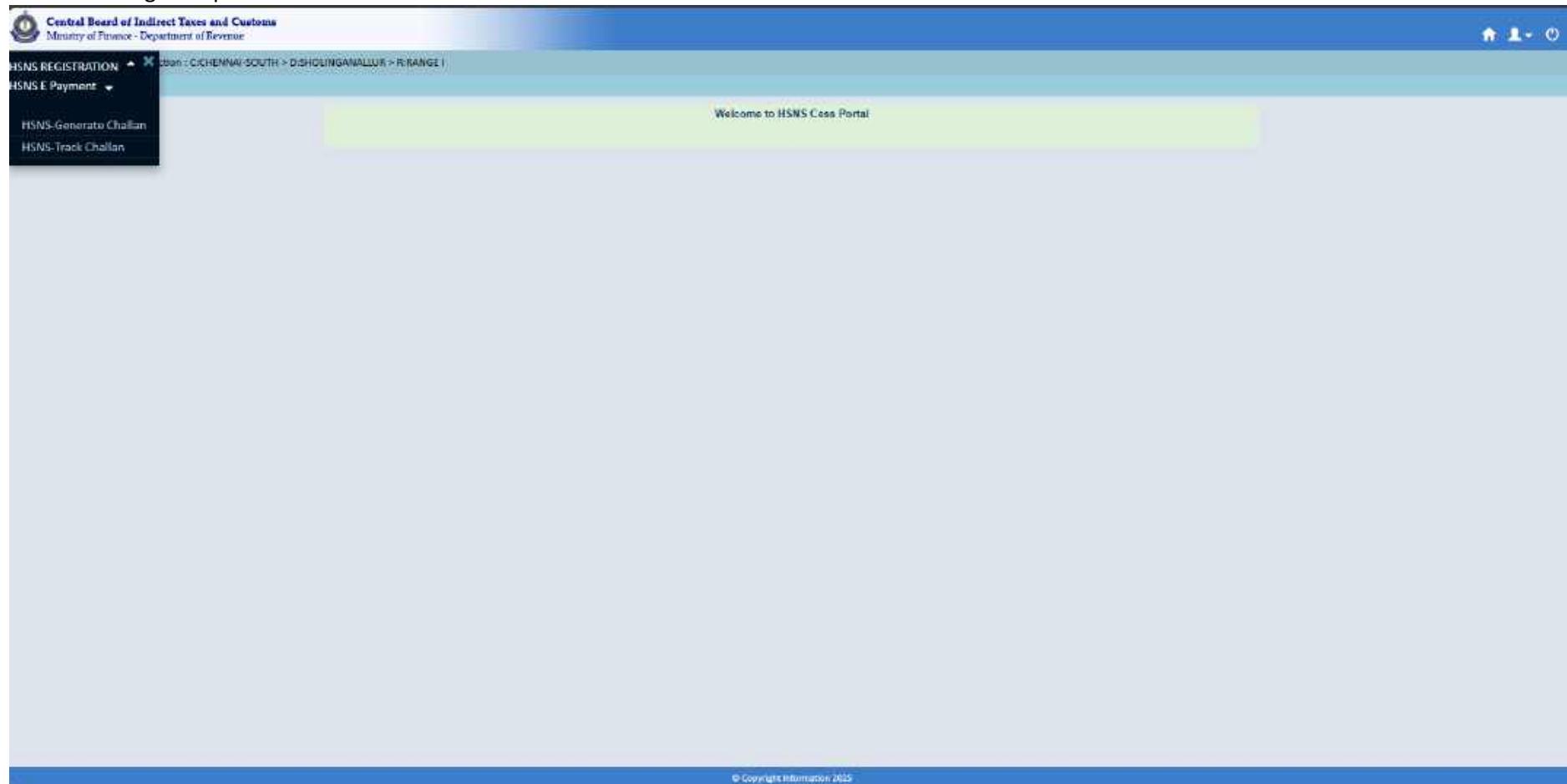
At least one special character(!@#\$%^&*_), one numeral (0-9), one Uppercase letter and one Lowercase letter.

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 Butna Dishosha,25,25,Karalkal,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 se 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.	
Notes:	
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.

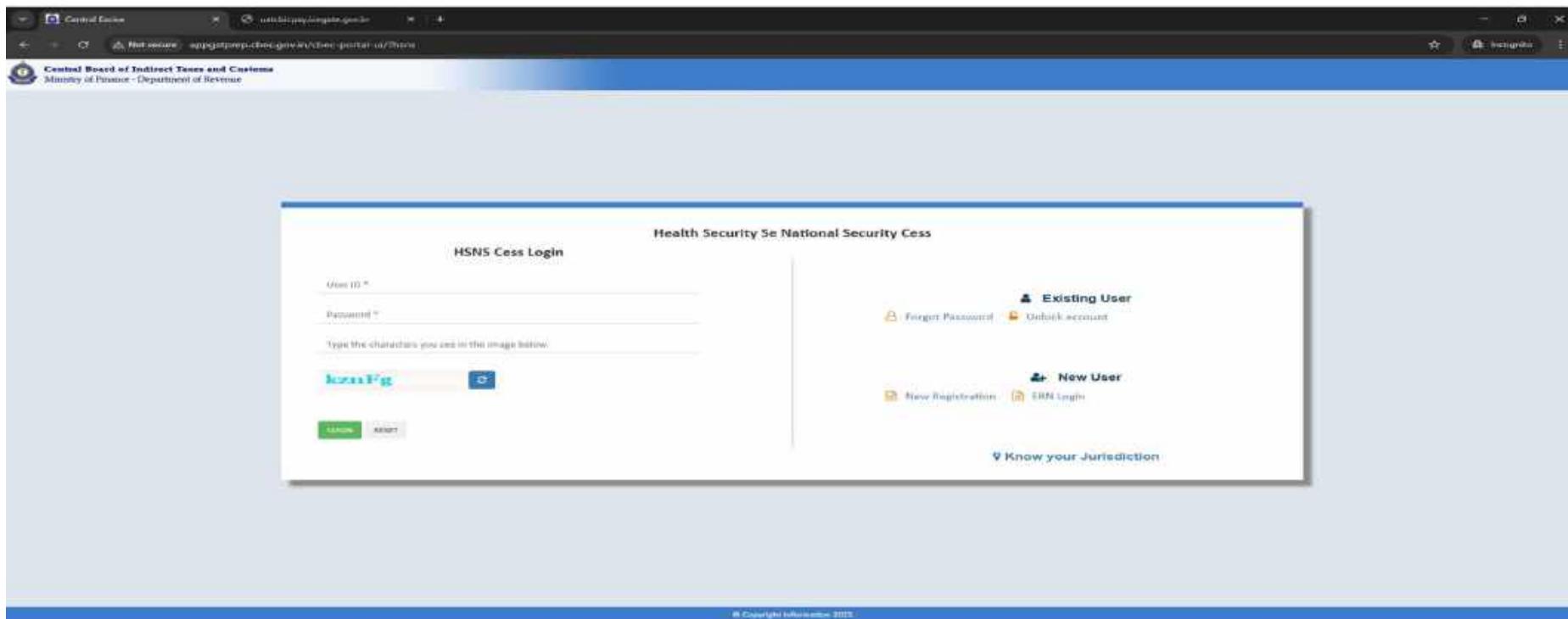
If the Proper Officer Rejects the REG-01 on the grounds that the application is found to be deficient or reply to query is not satisfactory, fresh application has to be submitted by the taxable person. Rejection intimation will be sent to the Taxable person through Email.

ANNEXURE B- PAYMENT OF HSNS CESS

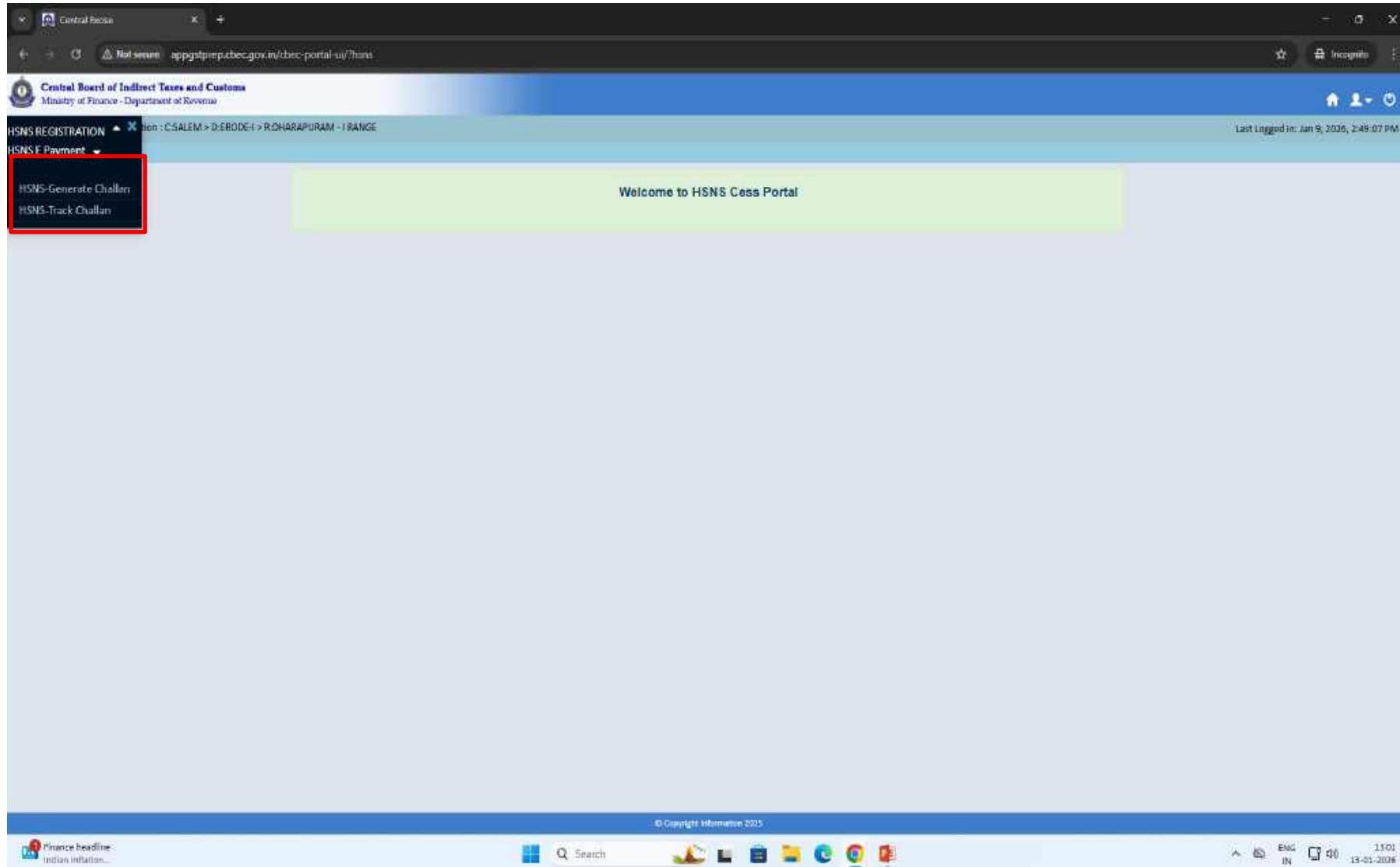
The monthly cess payable under Section 4 shall be paid by the registered person electronically in the Form HSNS PMT-01, **by the 7th day of the same month** for which liability is calculated.

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

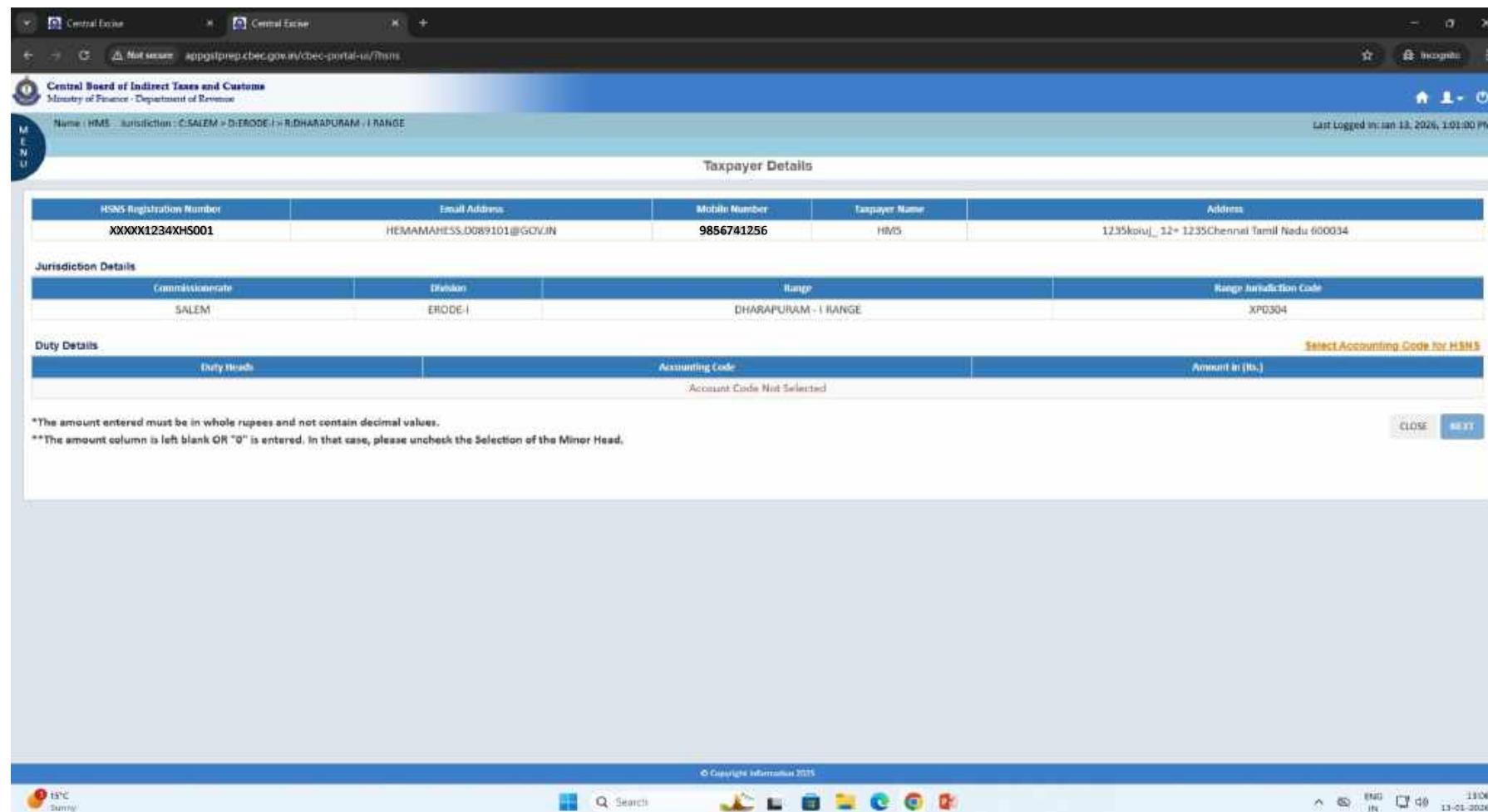
Step 1: Taxpayer needs to log in to portal with existing user id and password



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 Excise portal. The URL is <http://appgitprep.cbec.gov.in/cbec-portal-u7/hsns>. The page title is "Central Excise". The header includes the Central Board of Indirect Taxes and Customs logo, the Ministry of Finance - Department of Revenue, and the last logged in date as Jan 13, 2026, 10:01:00 PM.

Taxpayer Details

HSNS Registration Number XXXXX1234XHS001	Email Address HEMAMAHESH.D089101@GOV.IN	Mobile Number 9856741256	Taxpayer Name HMS	Address 1235kouj_ 12+ 1235Chennai Tamil Nadu 600034
---	--	-----------------------------	----------------------	--

Jurisdiction Details

Commissionerate SALEM	Division ERODE-I	Range DHARAPURAM - I RANGE	Range Jurisdiction Code XPD304
--------------------------	---------------------	-------------------------------	-----------------------------------

Duty Details

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

Instructions

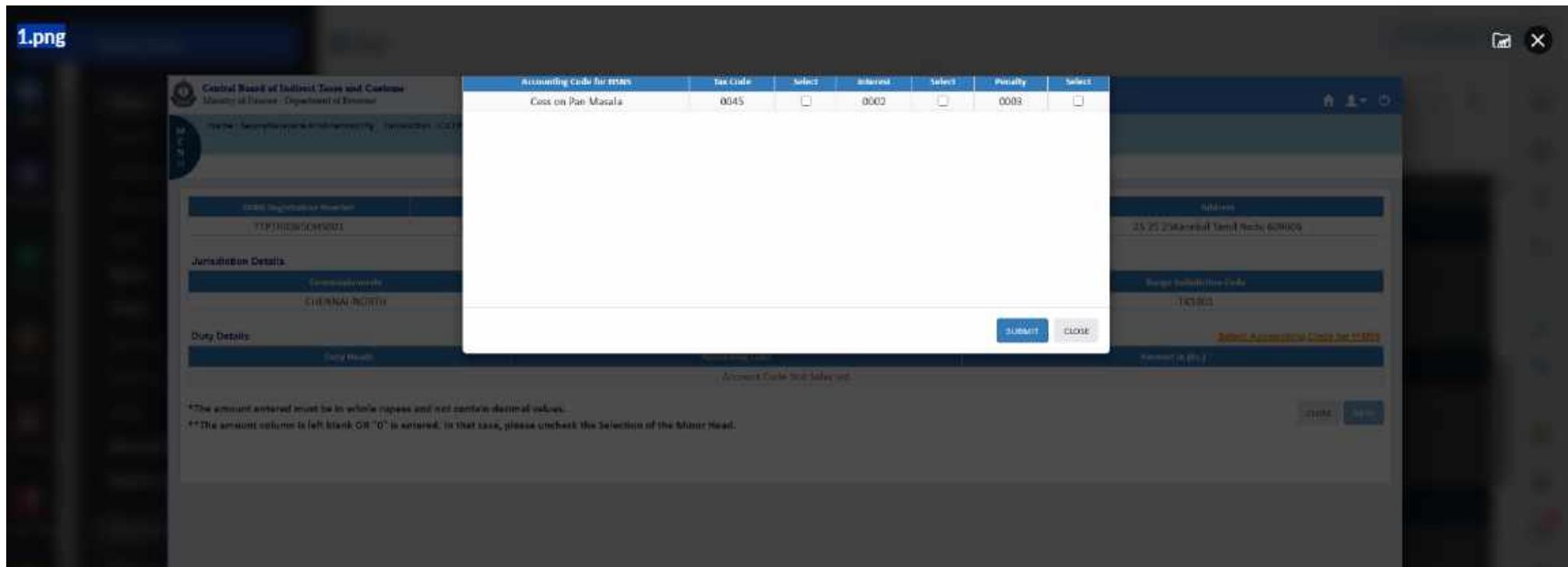
- *The amount entered must be in whole rupees and not contain decimal values.
- **The amount column is left blank OR "0" is entered. In that case, please uncheck the Selection of the Minor Head.

Buttons

CLOSE NEXT

At the bottom of the browser window, there are system icons for battery, signal, and time (13:06, 13-01-2026). The status bar also shows "13°C sunny".

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.



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
HOME
LOGOUT

Taxpayer Details

HSNS Registration Number	Email Address	Mobile Number	Taxpayer Name	Address
TTPTR0365OHS001	rnrugu26@gmail.com	9442494240	SaumyNarayana Krishnamoorthy	25 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 : CHENNAI-NORTH > D:NUNGAMBAKKAM > T:RANGE | last logged in: Jan 26, 2016, 12:41:12 PM

Taxpayer Details

HSNS Registration Number	Email Address	Mobile Number	Taxpayer Name	Address
TTPTRD3650H5001	mrugu26@gmail.com	9442494240	SaumyNarayana Krishnamoorthy	25 25 25Keralikal Tamil Nadu 609506

Jurisdiction Details

Commissionerate	Division	Range	Range Jurisdiction Code
CHENNAI-NORTH	NUNGAMBAKKAM	RANGE1	TK1001

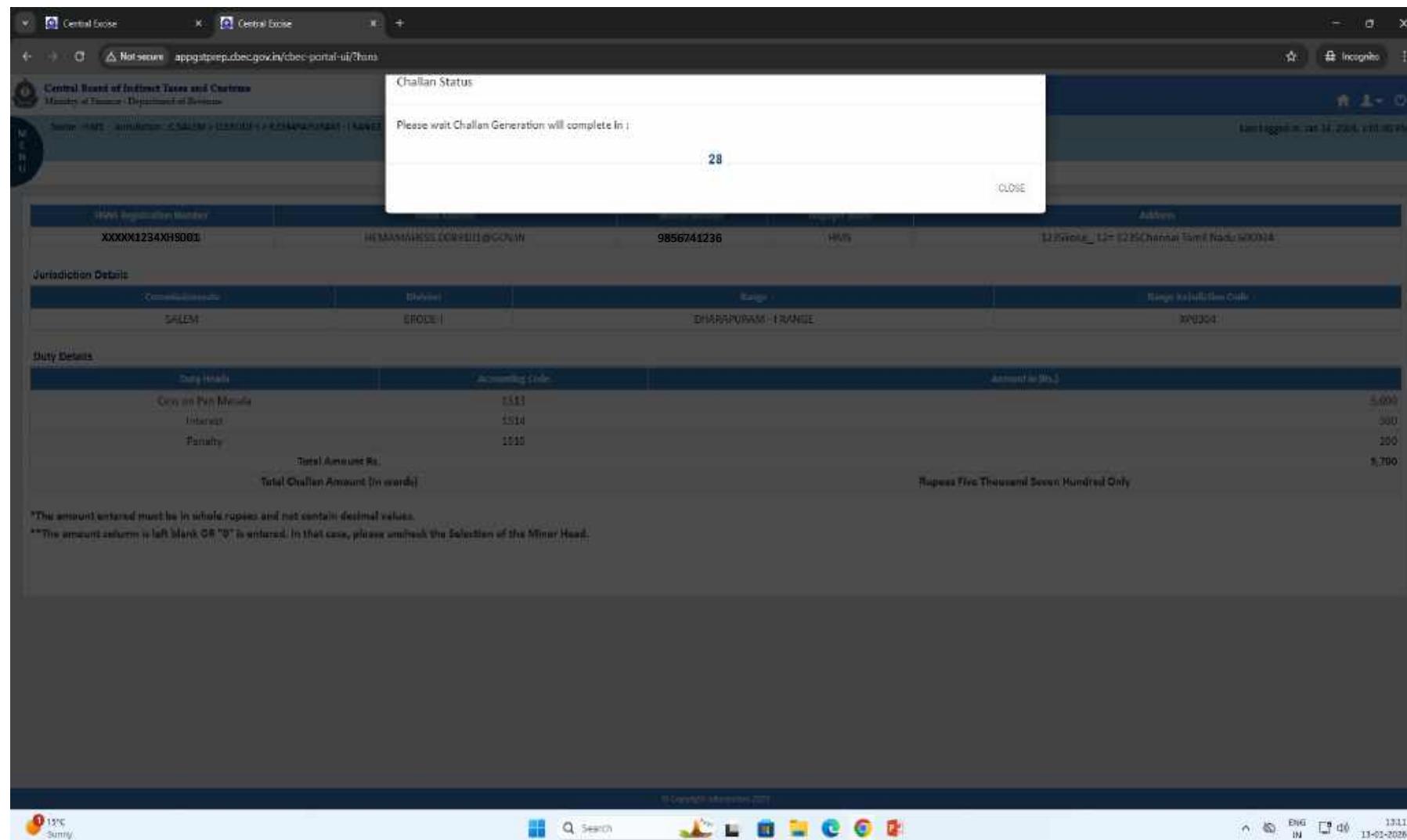
Duty Details

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

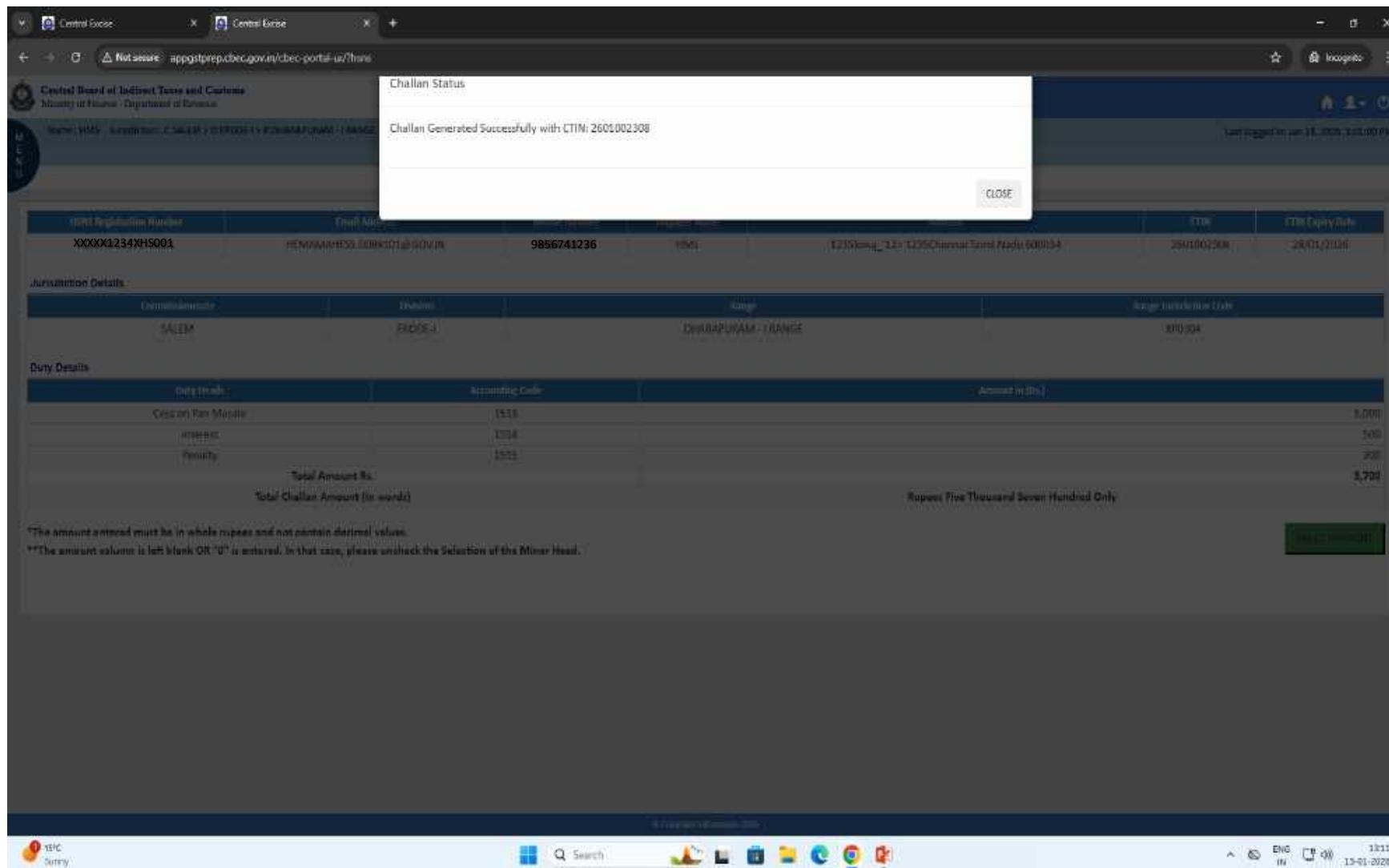
*The amount entered must be in whole rupees and not contain decimal values.
**The amount column is left blank OR “0” is entered, in that case, please uncheck the Selection of the Minor Head.

EDIT **GENERATE CHALLAN**

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



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 Finance - Department of Revenue

Name: Saumy Narayana Krishnamoorthy | Jurisdiction : C/CHENNAI-NORTH > DINUNGAMBakkAM > RRANGE 1

Last Logged in: Jan 26, 2026, 12:41:12 PM

MENU
Logout

Taxpayer Details

TIN Registration Number	Email Address	Mobile Number	Taxpayer Name	Address	CTIN	CTIN Expiry Date
TTPTR00650HS001	tnragu26@gmail.com	9442194240	Saumy Narayana Krishnamoorthy	25 25 Karaikal Tamil Nadu 609606	2601000117	12/02/2026

Jurisdiction Details

Commissionerate	Division	Range	Range Jurisdiction Code
CHENNAI-NORTH	NUNGAMBakkAM	RANGE 1	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.

SAHAL PAYMENT

Step11: ICEGATE PORTAL (EXTERNAL)

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

Help | 24x7 Helpdesk 1800-3010-1000

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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!

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.

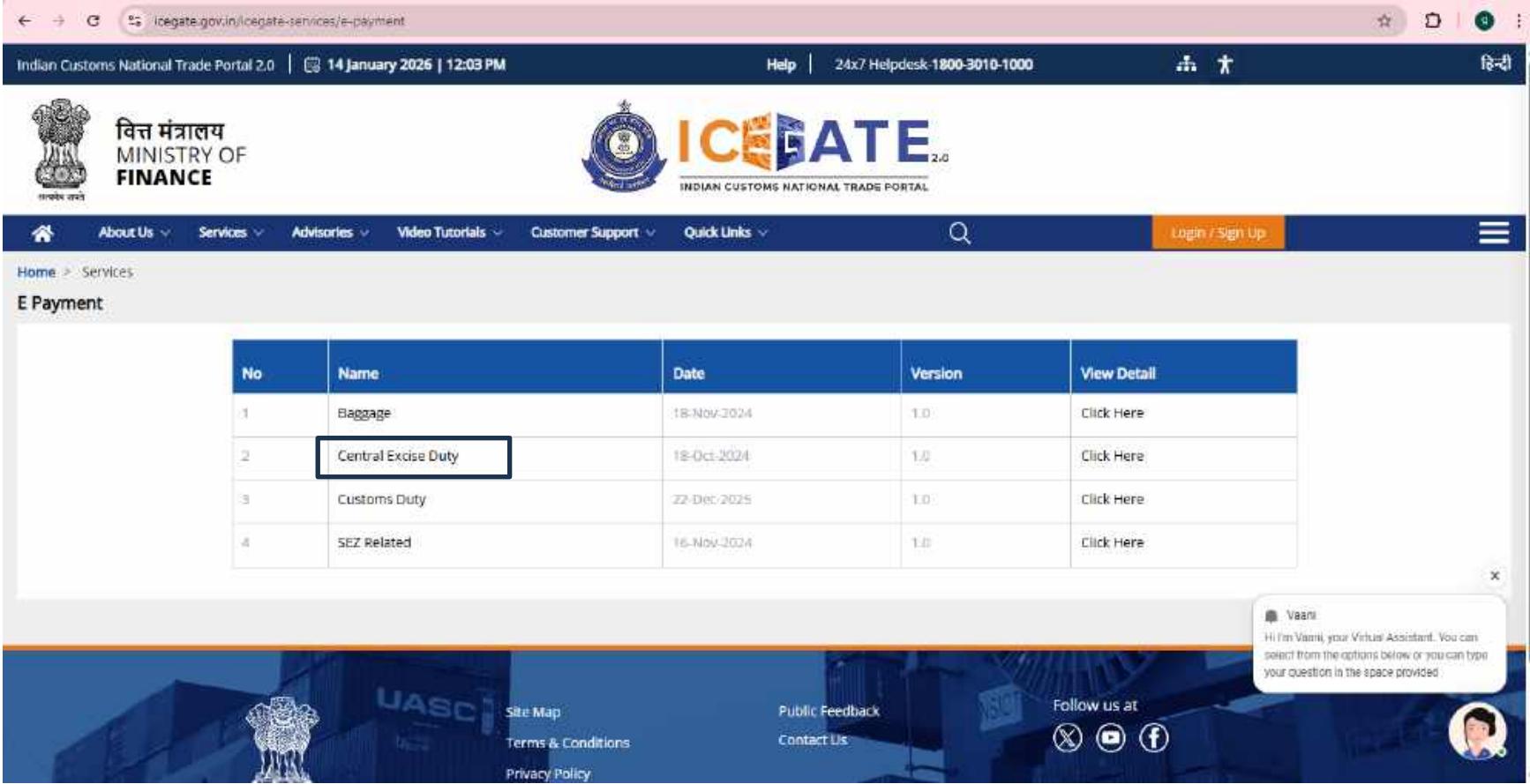
Simplified Reconciliation
Streamlined reporting tool to ensure **Faster**, **Error-free** reconciliation for your finance teams.

Support for More Document Types
Support expanded from **3** to **10** document types - enabling wider use and improved documentation.

Toll-Free Number 1800-3090-1000; Email icegatethelpdesk@icegate.gov.in or Self-Help facility on ICEGATE

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

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

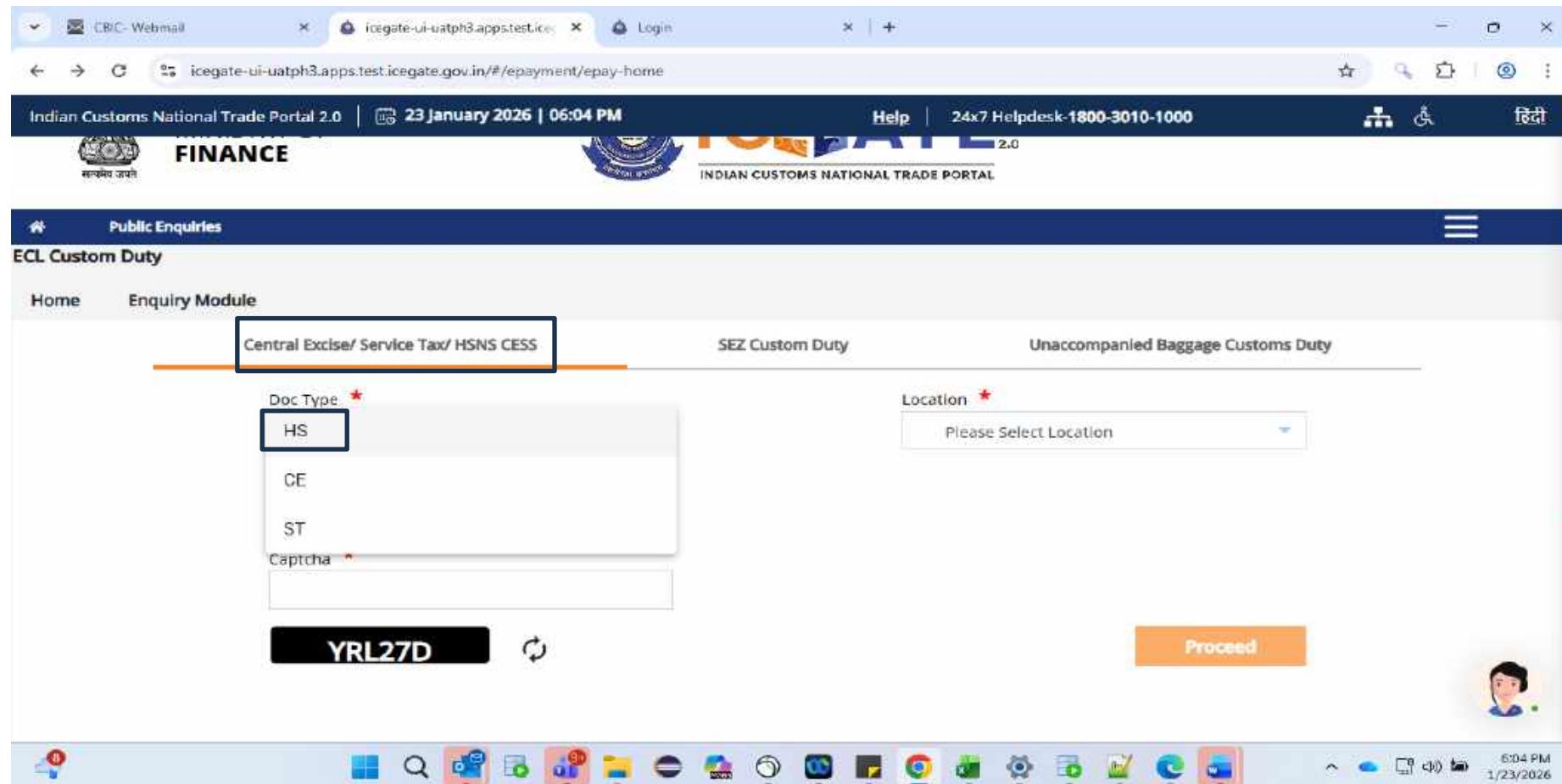


The screenshot shows the ICEGATE 2.0 portal homepage. At the top, the URL is icegate.gov.in/icegate-services/e-payment. The header includes the Indian Customs National Trade Portal 2.0 logo, the date (14 January 2026 | 12:03 PM), Help (24x7 Helpdesk 1800-3010-1000), and a sign-in option (Log in / Sign Up). The main navigation bar features links for Home, About Us, Services, Advisories, Video Tutorials, Customer Support, Quick Links, and a search bar. The Services menu is expanded, showing options like E Payment, E Declaration, E Filing, E Release, E Audit, and E Monitoring. The E Payment section is currently selected, displaying a table of available services:

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

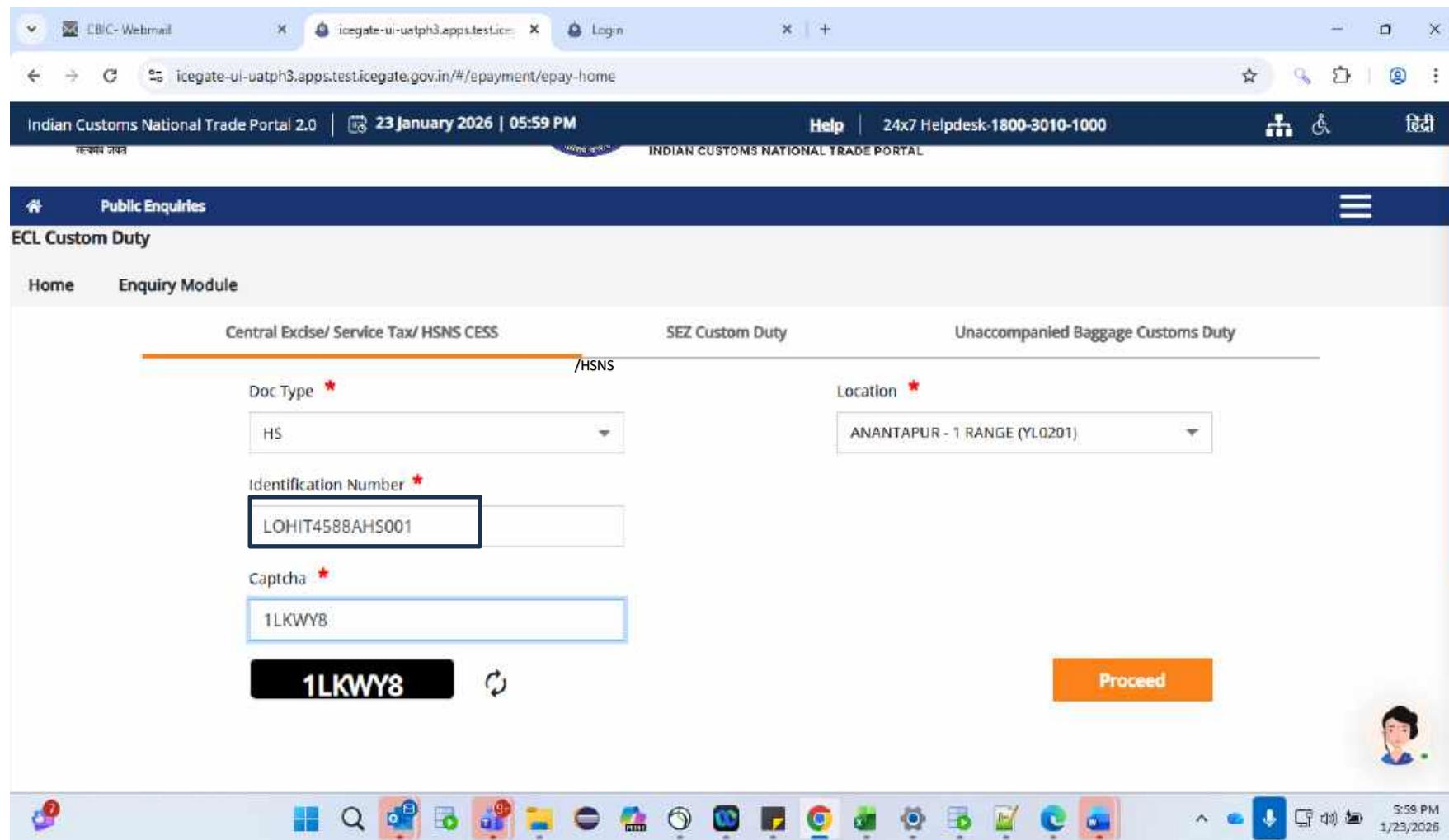
At the bottom, there is a footer with links for Site Map, Terms & Conditions, and Privacy Policy. It also features a "Follow us at" section with icons for X, YouTube, and Facebook, and a "Public Feedback" and "Contact Us" link. A virtual assistant named Vaani is available for support.

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 "ECL Custom Duty". The top navigation bar includes "Help", "24x7 Helpdesk-1800-3010-1000", and a "Login" link. The main content area is titled "ECL Custom Duty" and features a "Central Excise/ Service Tax/ HSNS CESS" tab, which is highlighted with an orange border. Below this tab, there is a dropdown menu for "Doc Type" with options "HS", "CE", and "ST", where "HS" is selected. To the right, there is a "Location" field with a dropdown menu showing "Please Select Location". At the bottom, there is a "Captcha" field containing the text "YRL27D" and a "Proceed" button. The status bar at the bottom right shows the date and time as "23 January 2026 | 06:04 PM" and the date as "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" and the date and time are "23 January 2026 | 05:59 PM". The top navigation bar 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 "Central Excise/ Service Tax/ HSNS CESS" tab is selected. The form fields include "Doc Type" (HS), "Identification Number" (LOHIT4588AHS001), "Location" (ANANTAPUR - 1 RANGE (YL0201)), and "Captcha" (1LKWYB). A button labeled "1LKWY8" is present. A "Proceed" button is at the bottom right. The bottom of the screen shows the Windows taskbar with various pinned icons and the date/time "1/23/2026 5:59 PM".

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

Doc Type *

HS

Identification Number *

LOHIT4588AHS001

Location *

ANANTAPUR - 1 RANGE (YL0201)

Captcha *

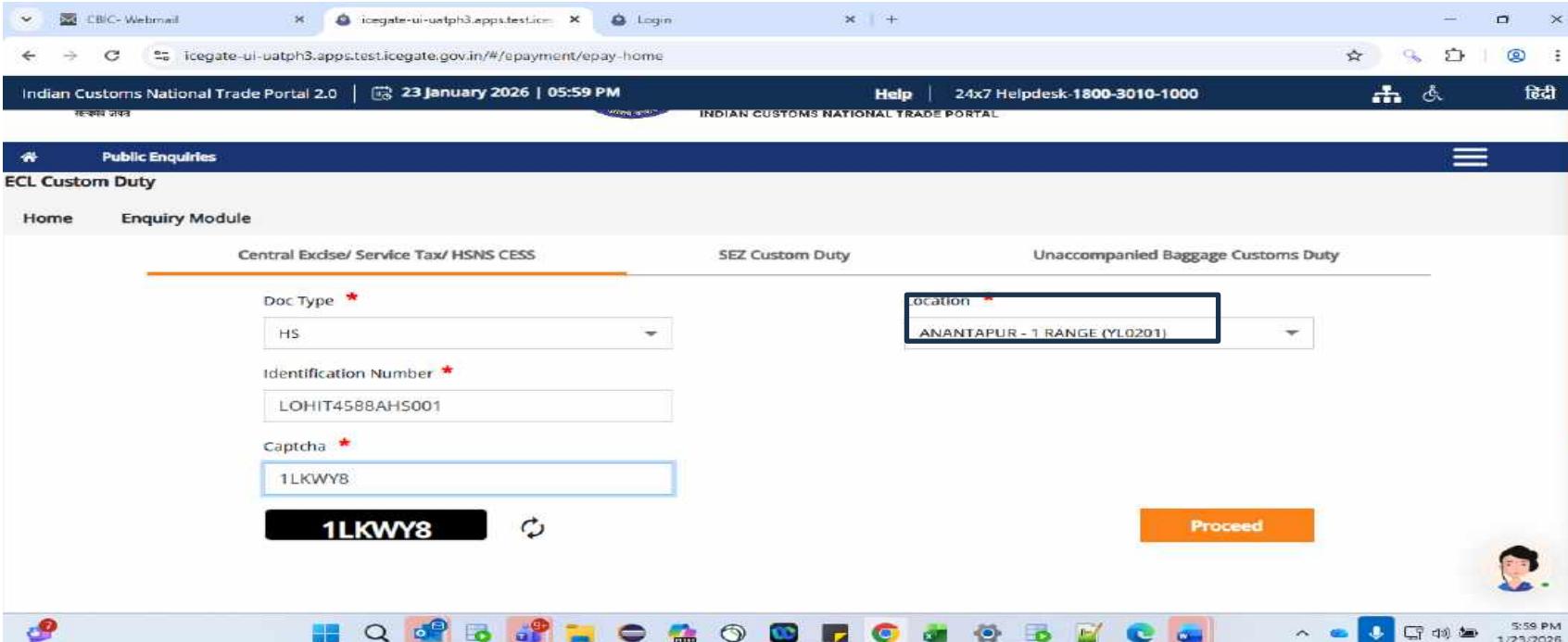
1LKWYB

1LKWY8

Proceed

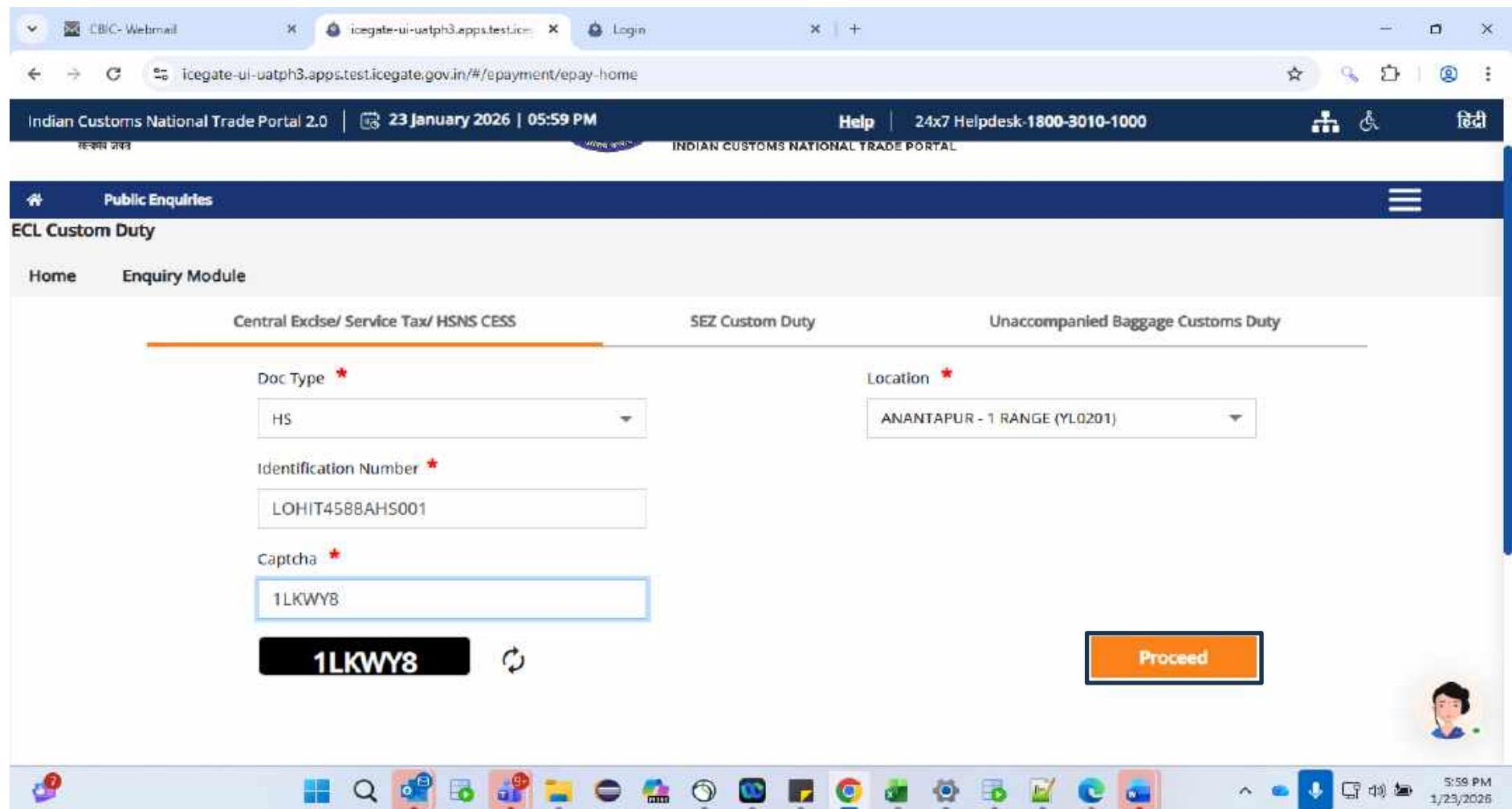
5:59 PM 1/23/2026

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

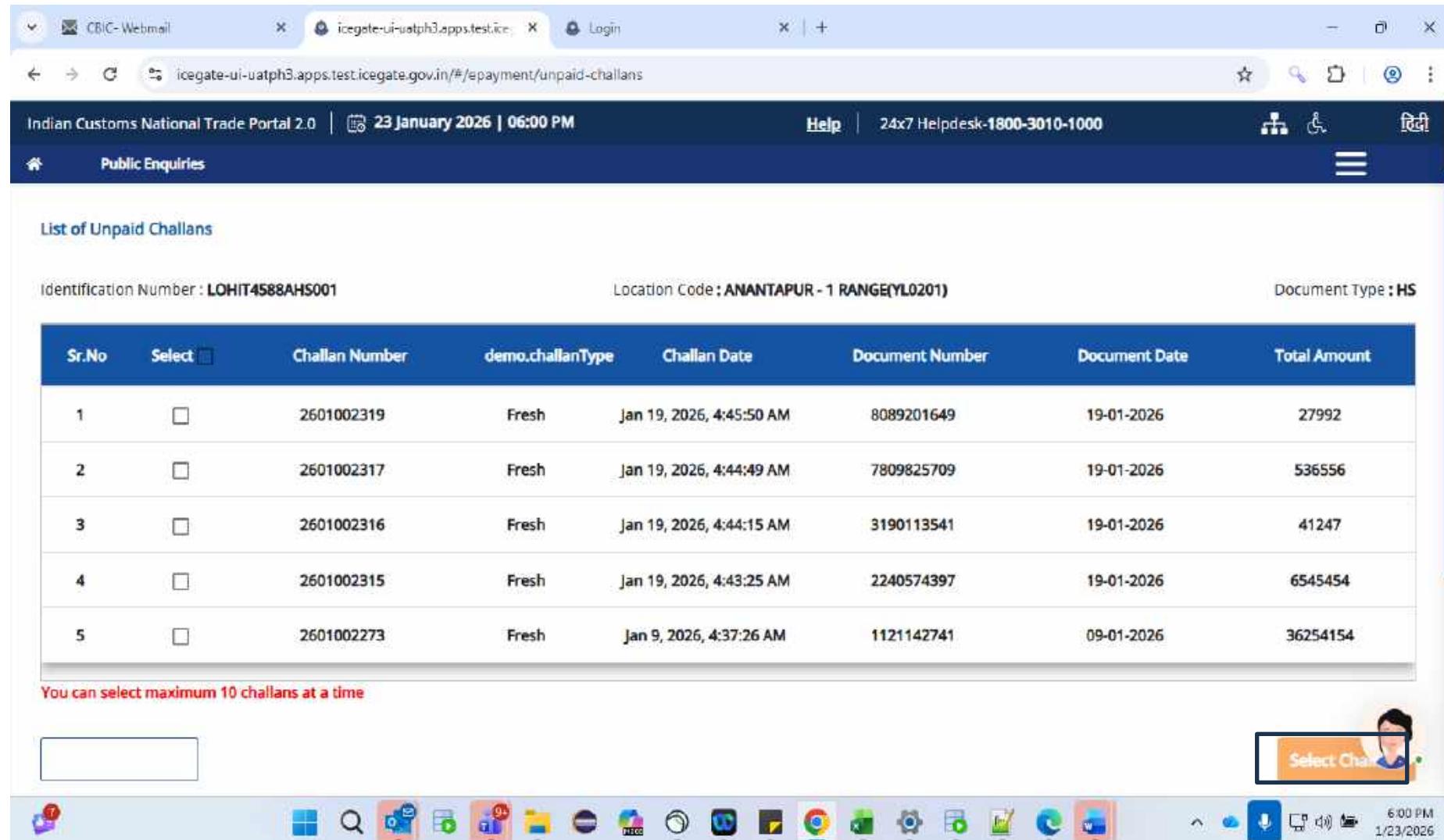


The screenshot shows the Indian Customs National Trade Portal 2.0 Enquiry Module. The URL in the address bar is `icegate-ui-uatph3.apps.test.icegate.gov.in/#/epayment/epay-home`. The page title is "Indian Customs National Trade Portal 2.0" with the date "23 January 2026 | 05:59 PM". The main menu includes "Help", "24x7 Helpdesk-1800-3010-1000", and "INDIAN CUSTOMS NATIONAL TRADE PORTAL". The sub-menu "Public Enquiries" is selected, and "ECL Custom Duty" is the active module. The "Enquiry Module" tab is selected. The form fields include "Doc Type" (HS), "Identification Number" (LOHIT4588AHS001), "Captcha" (1LKWyB), and "Location" (ANANTAPUR - 1 RANGE (YL0201)). A "Proceed" button is visible. The bottom taskbar shows various system icons and the date/time (5:59 PM, 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



Select Challan from the list of Unpaid challans



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/unpaid-challans. The page title is "List of Unpaid Challans". The top navigation bar includes "Help", "24x7 Helpdesk-1800-3010-1000", and a "Login" link. The main content area displays a table of unpaid challans with the following data:

Sr.No	Select	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

At the bottom right, there is a button labeled "Select Challan" with a small profile picture of a person. The taskbar at the bottom of the screen shows various application icons and the date/time as 6:00 PM, 1/23/2026.

Proceed for Payment

CBIC- Webmail icegate-ui-uatph3.apps.testicegate.gov.in/#/epayment/confirmed-challans Login

23 January 2026 | 06:00 PM Help | 24x7 Helpdesk-1800-3010-1000

Indian Customs National Trade Portal 2.0 | हिन्दी

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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

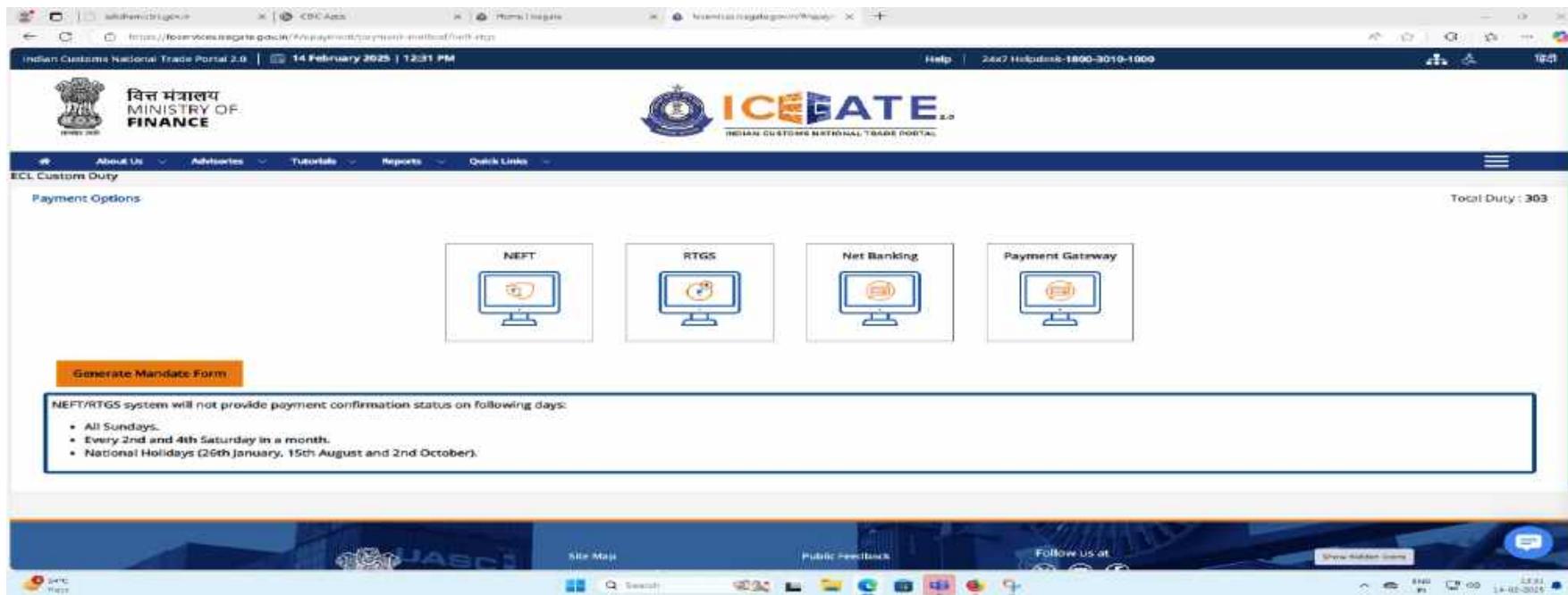
Sr.No	Challan Number	Challan Date	Document Number	Document Date	Total Amount
1	2601002319	Jan 19, 2026, 4:45:50 AM	8089201649	19-01-2026	27992

Back Proceed for Payment

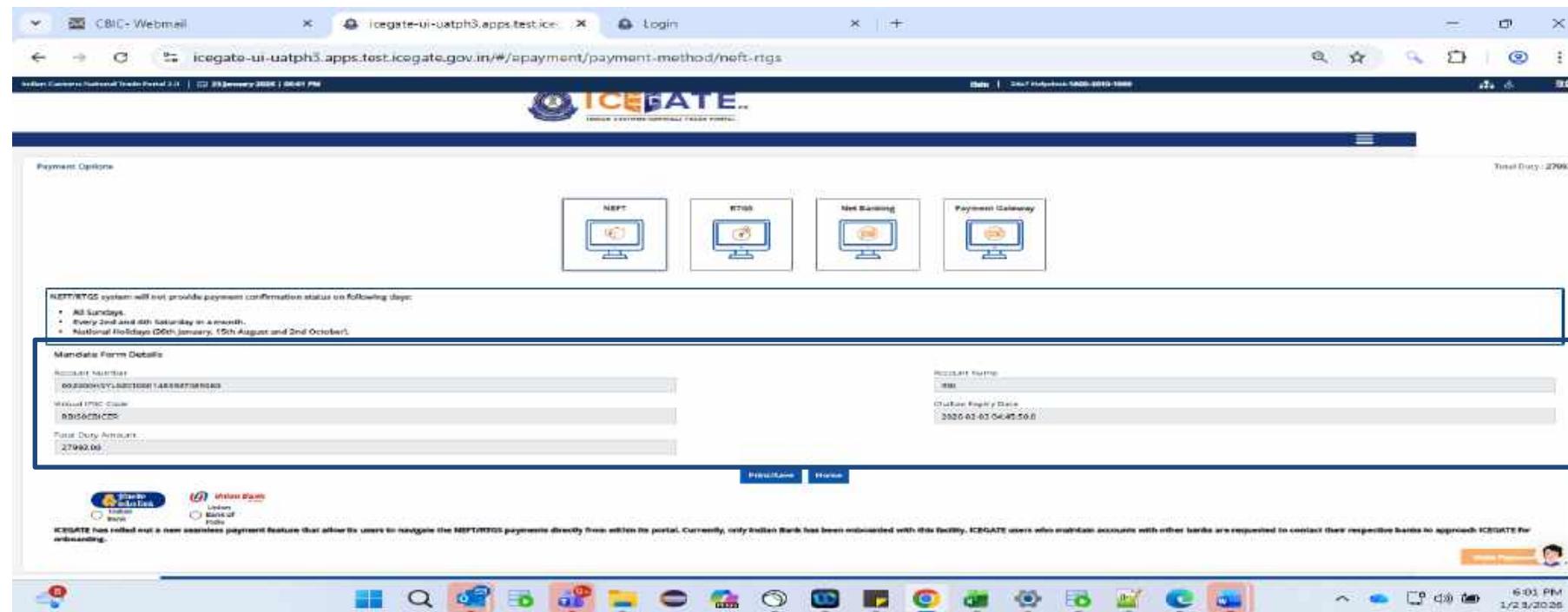
6:00 PM
1/23/2026

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,

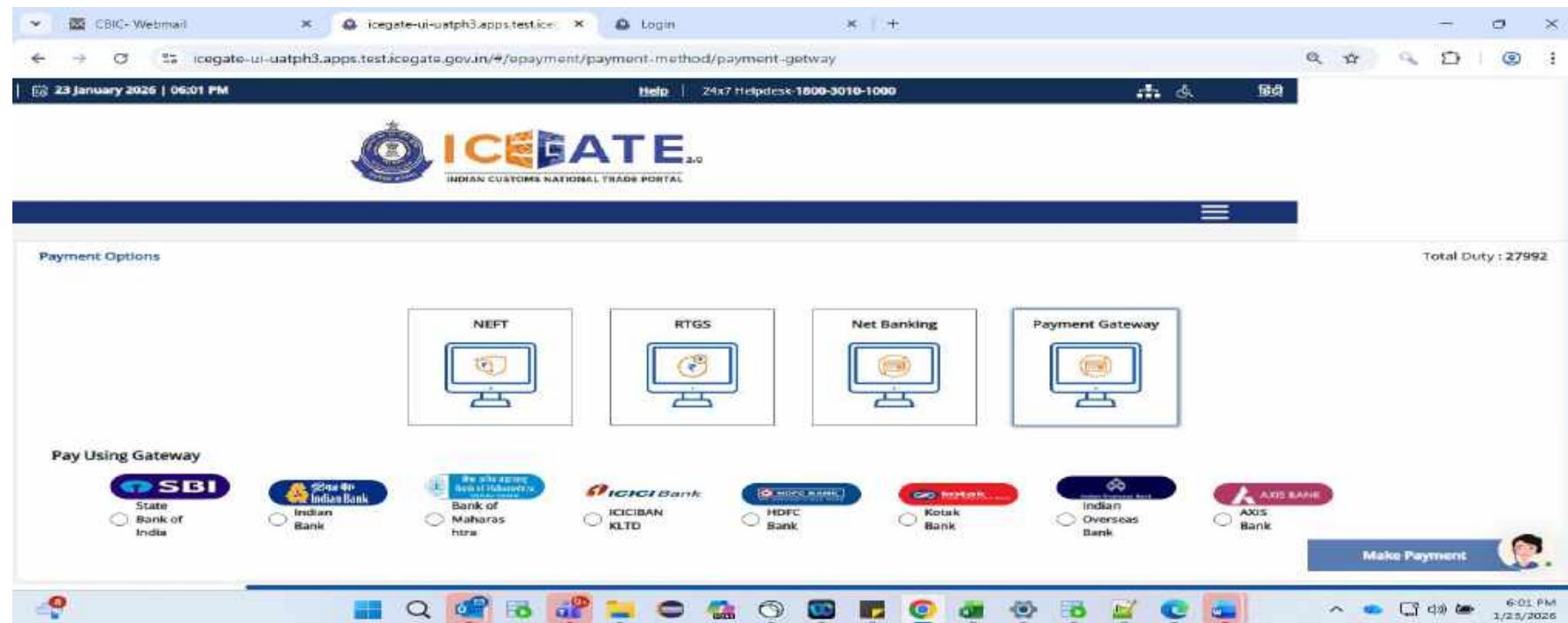


The screenshot shows a web browser window for the ICEGATE portal. The URL is icegate-ui-uatph3.apps.test.icegate.gov.in/#/epayment/payment-method/neft-rtgs. The page title is "ICEGATE - Central Electronic Commercial Trade Portal". The top navigation bar includes "Login", "Logout", and "Helpdesk". The main content area is titled "Payment Options" and shows four payment methods: NEFT, RTGS, Net Banking, and Payment Gateway. A note states: "NEFT/RTGS system will not provide payment confirmation status on following days: All Sundays, Every 2nd and 4th Saturday in a month, National Holidays (26th January, 15th August and 2nd October)." Below this is a "Mandate Form Details" section with fields: Request Number (00000001234567890123456789), Request Date (01-01-2020), Mandate Date (01-01-2020), and Total Duty Amount (27980.00). At the bottom, there are links for "SBI Online Banking", "HDFC Online Banking", and "Bank of India". A note says: "ICEGATE has rolled out a new seamless payment feature that allows users to make the NEFT/RTGS payments directly from within the portal. Currently, only Indian Banks have 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 status bar at the bottom shows the time as 6:03 PM and the date as 1/23/2020.

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.icegate.gov.in/#/epayment/payment-method/net-banking`. The page header includes the portal name, date (23 January 2026), time (06:01 PM), and a 24x7 Helpdesk contact number (1800-3010-1000). The main content area features four large icons representing payment methods: NEFT, RTGS, Net Banking, and Payment Gateway. Below these icons, a section titled "Pay Using Net Banking" displays logos and names of various Indian banks. The banks listed are: SBI, Federal Bank, IDFC FIRST Bank, State Bank of India, Dhanalaxmi Bank, Indian Bank, DHANLA XMI BANK, Canara Bank, Central Bank of India, RBL Bank, Punjab and Sind Bank, Bank of Maharashtra, PNB, City Union Bank, IndusInd Bank, ICICI Bank, HDFC Bank, Bank of India, IDBI Bank, Kotak Bank, Union Bank, Karur Vysya Bank, YES BANK, South Indian Bank, Axis Bank, Bank of Baroda, UCO Bank, and Karnataka Bank. At the bottom of the page, there is a "Make Payment" button and a status bar showing the date (1/23/2026) and time (6:01 PM).

On clicking Payment Gateway, the following screen will appear



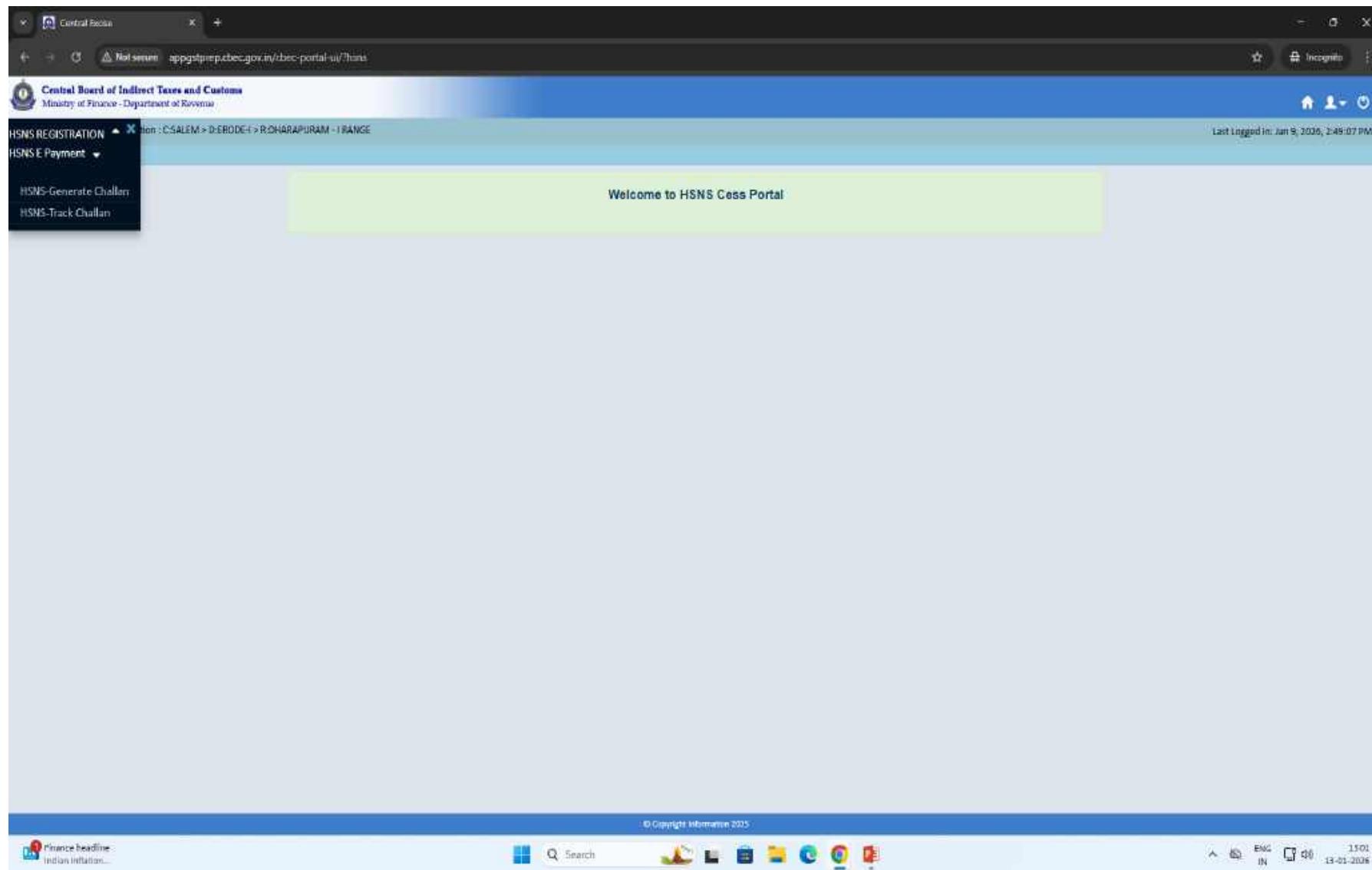
Step 18: Taxpayer can initiate the NEFT/RTGS transactions either online or take a printout of the mandate form and present it and make payment at any authorized bank branch.

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 appgtprep.cbec.gov.in/cbec-portal-ui/?hsns

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

Name : HSNS CESS - Jurisdiction : CHENNAI/NORTH > CHENNAI NAGAR > R RANGE

Track Challan Status

Refresh

SEARCH

SI No.	HSNS Registration Number	Location Code	CTIN	CTIN Expiry Date	Email Address	Mobile Number	Assesee Name	Amount Paid	Date of Payment	Address	HS Reference Number	Scheme	Status
1	ABCOE1234FH5005	TK0801	2B01002477	06/02/2026	HEMAMAHES5.0089101@G0V1N	9884250720	HSNS CESS	5,600.00	06/02/2026	GST BHAWAN 12 10CHENNAI Tamil Nadu 600034	Search	Search	NOT PAID

« Previous 3 Next »

6 Copyright Information JDS

23°C Sunny

Search

13:46 22-02-2026

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

NAME : Saumy Narayana Krishnamoorthy Jurisdiction : C:CHENNAI-NORTH > D:NUNGAMBAKKAM > E: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
TTPTR0365OHS001	rragu26@gmail.com	9442494240	Saumy Narayana Krishnamoorthy	25 25 25 Karaikudi 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 tset 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