



IndusInd Bank

Over the Counter

**Indirect Tax Payments
(Goods & Services Tax)
User Manual**

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

Introduction

IndusInd Bank is now live integrated with GST portal.

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

Steps of Challan Generation (Over the Counter Method)

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

GST website to IndusInd Bank

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

Enter the login credentials.

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Goods and Services Tax

Login

Home
Services ▾
GST Law
Downloads ▾
Search Taxpayer ▾
Help and Taxpayer Facilities
e-Invoice

Home > Login

Login

• indicates mandatory fields

Username •

Password •

[Forgot Username](#)
[Forgot Password](#)

First time login: If you are logging in for the first time, click [here](#) to log in.

About GST
Website Policies
Related Sites
Help and Taxpayer Facilities
Contact Us

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Goods and Services Tax

Login

Home
Services ▾
GST Law
Downloads ▾
Search Taxpayer ▾
Help and Taxpayer Facilities
e-Invoice

Home > Payment > Create Challan English

Create Challan

• indicates mandatory fields

GSTIN/Other Id •

Type the characters as displayed below •



About GST	Website Policies	Related Sites	Help and Taxpayer Facilities	Contact Us
GST Council Structure	Website Policy	Central Board of Indirect Taxes and Customs	System Requirements	Help Desk Number: 1800-103-4786
GST History	Terms and Conditions	GST Knowledge Portal		

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

The screenshot displays the 'Goods and Services Tax' portal interface. At the top, there is a navigation bar with the following menu items: Dashboard, Services (selected), GST Law, Downloads, Search Taxpayer, Help and Taxpayer Facilities, and e-Invoice. Below this, a secondary menu includes Registration, Ledgers, Returns, Payments (selected), User Services, Refunds, E-Invoice, e-Way Bill System, and Track Application Status. A dropdown menu under 'Payments' is open, showing options: Create Challan (selected), Saved Challans, Challan History, Application for Deferred Payment/Payment in Instalments, Instalment Calendar, and Grievance against Payment(GST PMT-07). The main content area features a radio button for 'Any other payment' which is currently unselected. Below this, there are two buttons: 'VIEW LEDGER BALANCE' and 'PROCEED'. A 'Note' section provides instructions for quarterly filing of GSTR-3B, including details on payment periods and options for 35% challan or self-assessment. A 'Click here' link is provided for navigation to the 'Return Dashboard'. A footer note states: '*For adding cash to Electronic Cash Ledger, already established procedure may be followed.' The URL 'https://uatpayment.gst.gov.in/payment/auth/' is visible at the bottom left.

Skip to Main Content

Goods and Services Tax

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Registration Ledgers Returns Payments User Services Refunds E-Invoice e-Way Bill System Track Application Status

[Create Challan](#) Saved Challans
Challan History Application for Deferred Payment/Payment in Instalments
Instalment Calendar Grievance against Payment(GST PMT-07)

Any other payment

[VIEW LEDGER BALANCE](#) [PROCEED](#)

Note: For taxpayer filing GSTR-3B on quarterly basis:

1. To make payment for the first (M1) and second (M2) months of the quarter, please select reason as 'Monthly Payment for Quarterly Return' and the relevant period (financial year, month) and choose whether to pay through 35% challan or self-assessment challan.
2. To make payment for the third month of the Quarter (M3), please use 'Create Challan' option in payment Table-6 of Form GSTR-3B Quarterly. An auto-populated challan amounting to liabilities for the quarter net off credit utilization and existing cash balance can be generated and used to offset liabilities.

[Click here](#) for navigation to 'Return Dashboard' and prepare GSTR-3B Quarterly. Filing of GSTR-3B Quarterly available in the third month of the quarter is mandatory.

*For adding cash to Electronic Cash Ledger, already established procedure may be followed.

https://uatpayment.gst.gov.in/payment/auth/

Skip to Main Content A+ A- Login

Goods and Services Tax

Home Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Home > Payment > Reason for challan English

Reason For Challan [HELP](#)

Reason For Challan * • indicates mandatory fields

Monthly payment for quarterly return
 Any other payment

[PROCEED](#)

Note: For taxpayer filing GSTR-3B on quarterly basis:

- To make payment for the first (M1) and second (M2) months of the quarter, please select reason as 'Monthly Payment for Quarterly Return' and the relevant period (financial year, month) and choose whether to pay through 35% challan or self-assessment challan.
- To make payment for the third month of the Quarter (M3), please use 'Create Challan' option in payment Table-6 of Form GSTR-3B Quarterly. An auto-populated challan amounting to liabilities for the quarter net off credit utilization and existing cash balance can be generated and used to offset liabilities.

[Click here](#) for navigation to 'Return Dashboard' and prepare GSTR-3B Quarterly. Filing of GSTR-3B Quarterly available in the third month of the quarter is mandatory.

*For adding cash to Electronic Cash Ledger, already established procedure may be followed.

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 GST Council Structure Website Policy Central Board of Indirect Taxes and Customs System Requirements Help Desk Number: 1800-103-4786
 GST History Terms and Conditions GST Knowledge Portal

Enter relevant fields and amount break up.

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Dashboard > Payment > Create Challan English

[Create Challan](#) [Saved Challan](#) [Challan History](#)

Reason For Challan [Edit Reason](#)

Reason
Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	10					10
IGST(0008)	12					12
CESS(0009)	34					34
Kerala SGST(0006)	12					12
Total Challan Amount:		₹ 68 /-				

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

Payment Modes*

E-Payment

Over The Counter ✓

NEFT/RTGS

IMPS

Name of Bank (Where cash or instrument is proposed to be deposited)*

AXIS BANK

BANK OF INDIA

CANARA BANK

CITY UNION BANK LIMITED

FEDERAL BANK

ICICI BANK LTD

INDIAN BANK

INDUSIND BANK

KARNATAKA BANK LIMITED

KOTAK MAHINDRA BANK LIMITED

PUNJAB NATIONAL BANK

SOUTH INDIAN BANK

UCO BANK

BANK OF BARODA

BANK OF MAHARASHTRA

CENTRAL BANK OF INDIA

DHANALAKSHMI BANK

HDFC BANK

IDBI BANK

INDIAN OVERSEAS BANK

JAMMU AND KASHMIR BANK LIMITED

KARUR VYSYA BANK

PUNJAB AND SIND BANK

RBL Bank Limited

STATE BANK OF INDIA

UNION BANK OF INDIA

Cash Cheque Demand Draft

EDIT REASON

SAVE

GENERATE CHALLAN

Generate Challan

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	2	0	0	0	0	2
IGST(0008)	33	0	0	0	0	33
CESS(0009)	45	0	0	0	0	45
Kerala SGST(0006)	55	0	0	0	0	55
Total Challan Amount:						₹ 135 /-
Total Challan Amount (In Words):						Rupees One hundred Thirty-Five Only

Over The Counter Details

Payment through	Bank Name
Cheque	INDUSIND BANK

[DOWNLOAD](#)

ⓘ If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under Services>Payments>Grievance against payment(GST PMT-07)
 ⓘ *Awaiting Bank Confirmation: For e-payment mode of payment, if the maker has made a transaction and checker approval is not

Click on download to download the challan.

Form GST PMT –06 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax							
CPIN: 23043200000419		Challan Generated on : 26/04/2023 11:19:19			Expiry Date : 11/05/2023		
Details of Taxpayer							
GSTIN: 32AJIPA1572EJ19		E-mail Id: rXXXXXXXXXXXX@XXXXXXXXXom			Mobile No.: 1XXXXX1111		
Name(Legal): Angad Jasbirsingh Arora		Address : XXXXXXXXXXX Kerala,680021					
Reason For Challan							
Reason: Any other payment							
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	2	-	-	-	-	2
	IGST(0008)	33	-	-	-	-	33
	CESS(0009)	45	-	-	-	-	45
	Sub-Total	80	0	0	0	0	80
Kerala	SGST(0006)	55	-	-	-	-	55
Total Amount		135					
Total Amount (in words)		Rupees One hundred Thirty-Five Only					
Mode of Payment							
<input type="checkbox"/> E-Payment <input checked="" type="checkbox"/> Over the Counter(OTC) <input type="checkbox"/> NEFT / RTGS <input checked="" type="checkbox"/> IMPS							
Over The Counter							
Bank (Where Cash or Instrument is proposed to be deposited) INDUSIND BANK							
Details of Instruments: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Demand Draft							
Particulars of depositor							
Name							
Designation/Status(Manager,partner etc)							
Signature							
Date							
Paid Challan Information							

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

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

Abbreviations

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