

## INDIRECT TAX MANUAL

Click on **e-Payment of Indirect Taxes (CBEC)** (this will take you to <https://cbec.nsdl.com/EST/InputPageForEPaymentServlet> for entering your Assessee Code and validating the same)

**EASIEST e-Payment**

**Assessee Code**

Assessee Code :

**Duty/Tax to be paid**

(0038) Excise Tax     (0044) Service Tax

**Assessee Details**

Full Name	INDUSTRIAL DEVELOPMENT BANK OF INDIA LIMITED
Name of premises/Building/Village	
Flat/Door/BlockNo	683-686,
Road/Street/Lane	TRICHY ROAD
Locality	STOCK EXCHANGE BUILDING
City	SINGANALLUR NANDANAGAR
District	COIMBATORE
Pin Code	641005

<b>premises/Building/</b>	
<b>Village</b>	
<b>Flat/Door/BlockNo</b>	683-686,
<b>Road/Street/Lane</b>	TRICHY ROAD
<b>Locality</b>	STOCK EXCHANGE BUILDING
<b>City</b>	SINGANALLUR NANDANAGAR
<b>District</b>	COIMBATORE
<b>Pin Code</b>	641005
<b>State</b>	TAMIL NADU
<b>Commissionerate Name</b>	COIMBATORE
<b>Commissionerate Code</b>	25
<b>Division Name</b>	COIMBATORE-III
<b>Division Code</b>	04
<b>Range Name</b>	COIMBATORE-III-A
<b>Range Code</b>	01

**Type of Duty/Tax**

[Select Accounting Codes for Service Tax](#)

**Bank**

Bank Name :

Proceed Clear Form Home

Now select the Reduced Accounting codes you wish to make a payment for

Accounting Code Selection Details - Microsoft Internet Explorer

Address: <https://cbec.nsd.com/EST/MinorHeadSelectionServlet>

STOCK EXCHANGE SERVICE	0434	<input type="checkbox"/>	0435	<input type="checkbox"/>
STORAGE AND WAREHOUSE SERVICE	0193	<input type="checkbox"/>	0194	<input type="checkbox"/>
SUPPLY OF TANGIBLE GOODS FOR USE SERVICE	0445	<input type="checkbox"/>	0447	<input type="checkbox"/>
SURVEY AND EXPLORATION OF MINERAL	0270	<input type="checkbox"/>	0271	<input type="checkbox"/>
SURVEY AND MAP MAKING	0314	<input type="checkbox"/>	0315	<input type="checkbox"/>
TECHNICAL TESTING,INSPECTION, CERTIFICATION	0249	<input type="checkbox"/>	0250	<input type="checkbox"/>
TELECOMMUNICATION SERVICES	0398	<input type="checkbox"/>	0399	<input type="checkbox"/>
TELEGRAPH SERVICE	0141	<input type="checkbox"/>	0142	<input type="checkbox"/>
TELEPHONE SERVICES	0003	<input type="checkbox"/>	0119	<input type="checkbox"/>
TELEX SERVICES	0145	<input type="checkbox"/>	0146	<input type="checkbox"/>
TOUR OPERATOR	0063	<input type="checkbox"/>	0064	<input type="checkbox"/>
TRANSPORT BY CRUISE SHIPS	0386	<input type="checkbox"/>	0387	<input type="checkbox"/>
TRANSPORT OF GOODS BY AIR	0266	<input type="checkbox"/>	0267	<input type="checkbox"/>
TRANSPORT OF GOODS BY PIPELINE OR OTHER CONDUIT	0302	<input type="checkbox"/>	0303	<input type="checkbox"/>
TRANSPORT OF GOODS BY ROAD	0262	<input type="checkbox"/>	0263	<input type="checkbox"/>
TRAVEL AGENTS (OTHER THAN AIR/RAIL TRAVEL AGENTS)	0294	<input type="checkbox"/>	0295	<input type="checkbox"/>
TV OR RADIO PROGRAMME PRODUCTION	0286	<input type="checkbox"/>	0287	<input type="checkbox"/>
UNDER WRITERS	0084	<input type="checkbox"/>	0085	<input type="checkbox"/>
VIDEO TAPE PRODUCTION	0157	<input type="checkbox"/>	0158	<input type="checkbox"/>
WORKS CONTRACT SERVICES	0410	<input type="checkbox"/>	0411	<input type="checkbox"/>

Submit

Done Internet

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Select the Bank Name & click on submit

**City** SINGANALLUR NANDANAGAR

**District** COIMBATORE

**Pin Code** 641005

**State** TAMIL NADU

**Commissionerate Name** COIMBATORE

**Commissionerate Code** 25

**Division Name** COIMBATORE-III

**Division Code** 04

**Range Name** COIMBATORE-III-A

**Range Code** 01

**Type of Duty/Tax**

Account	Code
PRIMARY EDUCATION CESS	0298
SECONDARY AND HIGHER EDUCATION CESS	0426

**Bank**

Bank Name :

Bank Name

Bank Name  
Bank of Baroda  
Bank of India  
Canara Bank  
IDBI Bank Ltd  
Indian bank  
Punjab National Bank  
State Bank of Bikaner and Jaipur  
State Bank of Hyderabad  
State Bank of India  
State Bank of Indore

Proceed Clear Form Home

Done Internet

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<b>City</b>	SINGANALLUR NANDANAGAR
<b>District</b>	COIMBATORE
<b>Pin Code</b>	641005
<b>State</b>	TAMIL NADU
<b>Commissionerate Name</b>	COIMBATORE
<b>Commissionerate Code</b>	25
<b>Division Name</b>	COIMBATORE-III
<b>Division Code</b>	04
<b>Range Name</b>	COIMBATORE-III-A
<b>Range Code</b>	01

**Type of Duty/Tax**

[Select Accounting Codes for Service Tax](#)

Accounting Codes Description	Code
PRIMARY EDUCATION CESS	0298
SECONDARY AND HIGHER EDUCATION CESS	0426

**Bank**

Bank Name :

This will take you to the log in page. You are required to mention you Customer ID & Login password (In case of retail customers). In case of corporate customers click on corporate Users & proceed

Shopping Signon.. - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address <https://inet.idbibank.co.in/corp/BANKAWAY?Action.ShoppingMall.Login.Init=Y&BankId=IBKL&AppType> Go Links Customize Links

**IDBI BANK**

Please login to your Net banking account first and change your transaction password, if this is your first Online Shopping / Trading transaction after 23/11/2008

**E-Payment Banking**  
To enter your account, please fill in the details and click login.

CustomerID:

Password:  [Click here to use Virtual Keypad](#) [Know More](#)

[Forgot Password?](#)

Corporate Users click here to login

**Virtual Keypad (Only for Password)**

+	-	~		!	>	]	=		<	[
!	\$	)	^	;	:	;	*	/	-	"
e	u	i	p	t	y	o	q	w	r	7
d	j	k	g	l	f	h	a	s	5	0
m	v	z	b	c	n	x			3	6
										8
Caps Enter Bksp										

**Security Information**  
You may have received a spam mail asking you to confirm details such as customer id and password pertaining to your Internet banking account. This is called, in technical terms, phishing. Please beware of such mails. We take your personal information seriously and will never request for your personal details over the email. To learn more on phishing, [Click here...](#)

**Best viewed using Internet Explorer (IE) ver 5.5 and above with a minimum resolution of 800\*600**

VeriSign Secured  
VERIFY

About SSL Certificates

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Here you will have to mention the Corporate ID, the user ID & the Login password

**IDBI BANK**

### Corporate Banking

To access your account, please fill in the details and click login.

**Corporate ID:**

**User ID:**

**IPIN (Password):**  [Click here to use Virtual Keypad](#) [Know More](#)

[Click to Login](#)

[Forgot password?](#)

[Learn | Register](#)

#### Virtual Keypad (Only for Password)

Clear X

+	-	~	'	~	~	>	-	]	]	=	[	[
!	\$	)	^	?	:	{	#	&	/	_	"	@
e	u	i	p	t	y	o	q	w	r	7	2	4
d	j	k	g	l	f	h	a	s		5	0	9
m	v	z	b	c	n	x				3	6	1
Caps Enter Bksp											8	

#### Security Information

You may have received a spam mail asking you to confirm details such as user id and password pertaining to your Internet banking account. This is called, in technical terms, phishing. Please beware of such mails. We take your personal information seriously and will never request for your personal details over the email. To learn more on phishing, [click here](#).

[Click to verify](#)

Here you will not be able to make any changes in the "Type of Payment". Please fill in the amount to the respective Type of payment you want to make

Bill payments - Schedule Onetime payments - Microsoft Internet Explorer

Address: https://corp.idbbank.co.in/corp/BANKAWAY;jsessionid=0000\_RsL8WS4oDPZnUoE8EIAzml:13pk6f9B

CBEC > Make a New Tax Payment

BANK CODE : IBKL (691)		SERVICE TAX PAYMENT		BRANCH CODE : Internet	
UnderAct	: CBEC Tax	ADDRESS	:	683-686,,TRICHY ROAD	
Whether Required	: Y		:	STOCK EXCHANGE	
Assessee Code	: AAAC1105RST009		:	BUILDING,SINGANALLUR NANDANAGAR	
Assessee Type	: S	Pin Code	:	COIMBATORE,TAMIL NADU	
Assessee Name	: INDUSTRIAL DEVELOPMENT BANK OF INDIA LIMITED	Payment Date	:	2009-02-03 17:10:25.203	

Payment on account of :	Amount in Rs./ Only
00440298 - Education Cess on Service Tax	*
00440426 - Education Cess on Secondary & Higher Education - Tax Collection	
<b>TOTAL TAX AMOUNT</b>	

Payment Reference: AAAC1105RST009

Debit Account: RAVI NAIR (DEMO ID FOR CORPORATES)041103000000125

Next Authorizer: [ ] USER [ ] LookUp

Valid Rules

Pay

Done

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Select the Authorizer(If you wish to select) & click on "PAY"

Bill payments - Schedule Overtime payments - Microsoft Internet Explorer

Address: https://corp.idb.bank.co.in/corp/BANKAWAY;jsessionid=0000n52\_39bWy34n3000JE0R4XG:13pk6fa

CBEC > Make a New Tax Payment

BANK CODE : IBKL (691)	SERVICE TAX PAYMENT	BRANCH CODE : Internet
UnderAct : CBEC Tax	ADDRESS : 683-686, ,TRICHY ROAD STOCK EXCHANGE BUILDING, SINGANAILUR NANDANAGAR COIMBATORE, TAMIL NADU	
Whether Required : Y	Pin Code : 641005	
Assessee Code : AAAC1105RST009	Payment Date : 2009-02-03 17:16:40.046	
Assessee Type : S		
Assessee Name : INDUSTRIAL DEVELOPMENT BANK OF INDIA LIMITED		

Payment on account of :	Amount in Rs.- Only
00440298 - Education Cess on Service Tax	2
00440426 - Education Cess on Secondary & Higher Education - Tax Collection	2
<b>TOTAL TAX AMOUNT</b>	<b>4</b>

Payment Reference: AAAC1105RST009

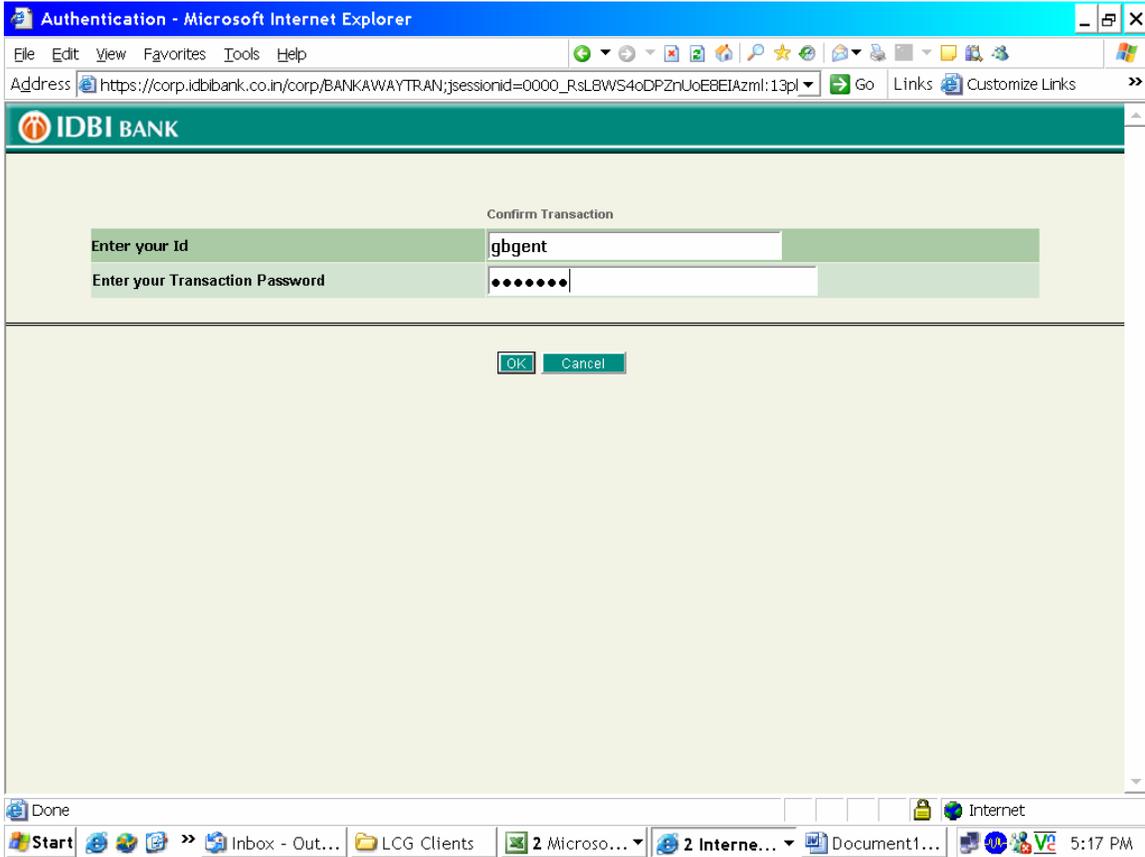
Debit Account: RAVI NAIR (DEMO ID FOR CORPORATES)041103000000125

Next Authorizer: RAVI NAIR (DEMO ID)041104000026497  
RAVI NAIR (DEMO ID).999102000003834

Buttons: Valid Rules, LookUp, Pay

Windows Taskbar: Start, Inbox - Out..., LCG Clients, 2 Micro..., 2 Interne..., Document1..., 5:23 PM

Here you will be asked to mention Your User ID & your transaction password



Your tax payment has now been made successfully

**Hot Payment Successful. Your Payment Confirmation Number is 1754354**

FORM G.A.R.-7 for SERVICE TAX PAYMENT (Receipt and Payments Rule 26) For Payment from April 2007 onwards			
Full Name of Assessee	INDUSTRIAL DEVELOPMENT BANK OF INDIA LIMITED		
Complete Address	683-686,,TRICHY ROAD STOCK EXCHANGE BUILDING,SINGANALLUR NANDANAGAR COIMBATORE,TAMIL NADU 641005		
Assessee Code No.	AAACI1105RST009		
Commissionerate Name	COIMBATORE		
Commissionerate Code	25	Division Code	04
		Range Code	01
<b>Accounting Code</b>	<b>Amount tendered (Rs.)</b>	<b>RECEIVED BY IDBI BANK</b>	
00440298	2	Major Head Code	0044
00440426	2	Branch	Mumbai
0044-	0	BSR Code	6910333
0044-	0	Date Of Tender	03/02/2009 05:15:32
0044-	0	Challan Sequence No.	50050
0044-	0	Location Code	250401
Total	4	Received Payment Rs.	4
		Date of Realisation	03/02/2009
(In words) Rupees <b>Four rupees</b> Only			
Cash/Cheque/Draft/Pay Order No.	IDBI Ref Payment ID 1754354		
Dated	03/02/2009 05:15:32	Drawn On.	IDBI Internet Banking
CIN	69103330302200950050		
<b>TAX PAYER'S COUNTERFOIL</b>			
Full Name of Assessee	INDUSTRIAL DEVELOPMENT BANK OF INDIA LIMITED		
Complete Address	683-686,,TRICHY ROAD STOCK EXCHANGE BUILDING,SINGANALLUR		

You can take a print of the challan directly or alternatively you can get it viewed any time at a later date by going to Bills Option > Online Tax Payments > View / Print CBEC challans. Mention the Assessee code & any one of the details and retrieve the details. You can view any of your past transactions using this path.

**BillsMain - Microsoft Internet Explorer**

Address: [https://corp.idbibank.co.in/corp/BANKAWAYTRAN;jsessionid=0000\\_RsLBWS4oDPZnUoE8EIAzml:13pl](https://corp.idbibank.co.in/corp/BANKAWAYTRAN;jsessionid=0000_RsLBWS4oDPZnUoE8EIAzml:13pl)

Date of Realisation: 03/02/2009

(In words) Rupees **Four rupees** Only  
 Cash/Cheque/Draft/Pay Order No. IDBI Ref Payment ID 1754354  
 Dated 03/02/2009 05:15:32 Drawn On. IDBI Internet Banking  
 CIN 69103330302200950050

**TAX PAYER'S COUNTERFOIL**

Full Name of Assessee INDUSTRIAL DEVELOPMENT BANK OF INDIA LIMITED  
 Complete Address 683-686,,TRICHY ROAD STOCK EXCHANGE BUILDING,SINGANALLUR NANDANAGAR COIMBATORE,TAMIL NADU 641005  
 Assessee Code No. AAACI1105RST009  
 Commissionerate Name COIMBATORE  
 Commissionerate Code 25 Division Code 04 Range Code 01

Accounting Code	Amount tendered (Rs.)	RECEIVED BY IDBI BANK
00440298	2	Major Head Code 0044
00440426	2	Branch Mumbai
0044-	0	BSR Code 6910333
0044-	0	Date Of Tender 03/02/2009 05:15:
0044-	0	Challan Sequence No. 50050
0044-	0	Location Code 250401
Total	4	Received Payment Rs. 4
		Date of Realisation 03/02/2009

(In words) Rupees **Four rupees** Only  
 Cash/Cheque/Draft/Pay Order No. IDBI Ref Payment ID 1754354  
 Dated 03/02/2009 05:15:32 Drawn On. IDBI Internet Banking  
 CIN 69103330302200950050

This Cyber taxpayer's counterfoil for Service Tax does not require stamp & sign by collection bank.

Done

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