M-Declaration Through SMS for ST26/ST26A FAQ.
1) To what number should the SMS be sent to?
   Answer: 51969.

2) What are the charges of SMS?
   Answer: Premium operator charges vary from operator to operator.

3) What are the keywords of SMS?
   Answer: 1) HP VAT is mandatory.
   2) Various other keywords are:
      a. UM – update mobile number.
      b. HELP – To get various formats.
      c. GET – To get the various codes.
      d. ST26 – To declare 26 (intrastate).
      e. ST26A – To declare 26A (interstate).

4) Which Mobile number should be used for declaration?
   Answer: The mobile number which is registered under https://hptax.gov.in website against respected TIN can only be used to avail this service of M-Declaration.

5) How many mobile numbers can be registered against one TIN?
   Answer: only one mobile number against each TIN.

6) How to update your old mobile number?
   Answer: Send a SMS from your registered mobile number
   HP VAT UM <your TIN> <New Number> to 51969
   OR in case mobile is lost
   Login https://hptax.gov.in and select “Edit Contact Details” as depicted in pictures below:

   ![Edit Contact Details](image)

   Click “Edit” against Mobile number. Change Mobile Number and click “update”
6) How to declaration goods for VAT26 declaration?
Answer: Send a SMS from your registered mobile number

HP VAT
ST26<Your_tin><Other_tin><invoice_number><invoice_date><invoice_value><commodity_code><vehicle_number><dispatch_date><driver_mobile_number> to 51969

7) What if, recipient of goods does not have a TIN number?
Answer: Type UR in <Other_tin> column as :
HP VAT ST26 <Your_tin> UR
<invoice_number><invoice_date><invoice_value><commodity_code><vehicle_number><dispatch_date><driver_mobile_number> to 51969

8) How to get commodity code for VAT26 declaration?
Answer: Send a SMS from your registered mobile number

HP VAT GET ST26 to 51969

Various commodity codes are:
01 for Iron and Steel
02 for Plywood and Sunmica
03 for Medicines
04 for Electrical Items
05 for Edible Oil
06 for Marble
07 for Furniture
08 for Timber
09 for Foreign Liquor
10 for Indian Made Foreign Liquor
11 for Country Liquor
12 for Beer
13 for Wine
14 for Ready to Drink

9) What if, the good are send by cart or by vehicle not having vehicle number?
Answer: Type NA in <vehicle_number> column as:

   HP VAT
   ST26<Your_tin><Other_tin><invoice_number><invoice_date><invoice_value><commodity_code> NA
   <dispatch_date><driver_mobile_number>NA to 51969

10) What if, the driver does not have a mobile number?
Answer: You may leave blank <driver_mobile_number> blank as:

   HP VAT
   ST26<Your_tin><Other_tin><invoice_number><invoice_date><invoice_value><commodity_code><vehicle_number><dispatch_date>NA to 51969

11) How to get the format for VAT26 Declaration?
Answer: Send a SMS from your registered mobile number
   HP VAT HELP ST26 to 51969

12) How to declare goods for VAT26A declaration?
Answer: Send a SMS from your registered mobile number:

   HP VAT
   ST26A<Your_tin><Transaction_type><Checkpost_Code><other_party_tin><invoice_number><invoice_date><invoice_value><commodity_code><vehicle_number><driver_mobile_number> to 51969

13) What are different Types of Transaction?
Answer: Different Transaction Type are:
1) IN: When goods are entering Himachal Pradesh. SMS would be like
   HP VAT ST26A<Your_tin> IN
   <Checkpost_Code><other_party_tin><invoice_number><invoice_date><invoice_value><commodity_code><vehicle_number><driver_mobile_number>

2) OUT: When goods are leaving Himachal Pradesh. SMS would be like
   HP VAT ST26A<Your_tin> OUT
   <Checkpost_Code><other_party_tin><invoice_number><invoice_date><invoice_value><commodity_code><vehicle_number><driver_mobile_number>

3) RP: When goods are re entering HP and purchaser is declaring.
M-Declaration-ST26/ST26A

HP VAT ST26A <Your_tin> RP
<Checkpost_Code><other_party_tin><invoice_number><invoice_date><invoice_value><commodity_code><vehicle_number><driver_mobile_number>

4) RS: When goods are re entering HP and seller is declaring.
HP VAT ST26A <Your_tin> RS
<Checkpost_Code><other_party_tin><invoice_number><invoice_date><invoice_value><commodity_code><vehicle_number><driver_mobile_number>

14) How to get Checkpost Code?
Answer: Send a SMS from your registered mobile number
HP VAT GET CP <barrier_name>to 51969.

Currently barrier codes are:
01 for Railway Station
02 for Kuddu
03 for Parwanoo
04 for Barotiwala
05 for Baddi
06 for Dherowal
07 for Dabhota
08 for Tikkri
09 for Navaon
10 for Kala Amb
11 for Behral
12 for Govindghat
13 for HaripurKhol
14 for Rajban
15 for Swarghat
16 for Golthai
17 for ShriNaina Devi
18 for Kandwal
19 for Sansarpur
20 for Indora
21 for Kandori
22 for Chakki
23 for Tokki
24 for Tunnuhatti
25 for Marwari
26 for Gagret
27 for Pandoga
28 for Mehatpur
29 for Ajouli
30 for Polian
31 for Basdehra
32 for Bhatoli
33 for Bathri
34 for Santokhgarh
35 for Gondpur Jai
36 for ChakkiMor
37 for Deli Sec-6
38 for Swarghat OUT

15) How to get Checkpost Code?
Answer: Send a SMS from your registered mobile number
HP VAT GET ST26A to 51969

Or visit https://hptax.gov.in
Notification & Circulars -> Notification -> Commodity codes for VAT26A SMS

16) What would be charges of VAT26A declaration through SMS?
Answer: It would be Rs.10 plus premium SMS charges.

17) How can I check my declaration balance?
Answer: Send a SMS from your registered mobile number
HP VAT GET BAL <your_tin> to 51969

18) How to get the format for VAT26A Declaration?
Answer: Send a SMS from your registered mobile number
HP VAT HELP ST26A to 51969

19) Can I declare multiple consignments?
Answer: No, through SMS you can only declare Single Consignment - Single Vehicle - Single Invoice - Single Commodity.

20) What should be the format of invoice date?
Answer: Format is dd/mm/yy i.e. 01/01/15.

20) Will this facility is a parallel or alternative approach to existing facility web site declaration facility.
Answer: This is an alternative approach to declare goods on the fly w/out connecting to departmental website and is helpful in case there is no internet connectivity at dealer’s premises.