User Manual For Multi Post Barrier



Himachal Pradesh Excise and Tax Department



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1. Introduction

In order to allow the officer in charge of the check post or barrier to examine the contents of the vehicle or vessel and inspect all records relating to the goods carried, which are in their possession, the driver or any other person in charge of a goods vehicle or vessel shall stop the vehicle or vessel, as the case may be, and keep it stationary for as long as may reasonably be necessary.

1.1. Workflow

The workflow in VAT Registration typically includes the following users of the HP ETD such as

- Dealer submits the VAT registration form to the District Officer.
- Dealer applies e-declaration Form XXVI
- Dealer downloads the acknowledgement no which was generated.
- Dealer applies e-declaration Form XXVI-A
- Dealer pays the form amount through wallet
- Dealer downloads the acknowledgement no which was generated.

2. Getting Started (Dealer)

To start the application:

- 1. Click any browser icon i.e: Google Chrome, Internet Explorer, Mozilla Firefox, etc. The browser appears.
- 2. Type the URL given below in the Address bar :

http://203.193.144.19/HP-VAT/

- 3. Once the web site is connected the Home page will appear as shown below (Fig-1).
- 4. On the left hand side of the home page there is a Login section.

Advisory # 2023-24	• # MRP BIO Brands FY 2023-24 • IMRP Beer and RTD FY 2023-24 • All toll lessee are advised to utilize the	payment module for the paym	ent of monthly toil fee. 🔶 :: Am	endment in VAT rate on Diesel 🔶 🙂 Notification rega
LOGIN	Welcome	WHAT'S NEW		
Login Here	Shri Sukhvinder Singh Sukhu Honbie Chief Mnister Viane Towards Economic Self Reliance Mission of ETD: Mobilizing Public Revenue for social and economic development of the State through effective Tax Administration in a symbiotic Dusiness environment.	MRP Beer and RTD FY Himachal Pradesh Sad Final seniority list of C Office order regarding Expression of Interest Amendment in VAT rai Toll Announcements-2 MRP Wine FY 2023-24 MRP Country Linuar E	2023-24 thibhawana Legacy Cases Resolution left and Jr. Asstt. geniontly list of Class-IV (EOI) for Finalization of Hologram Sp te on Diesel 2023 containing Terms and condition 4 Y 2023-23.	Scheme, 2023- procedure eclifications s
Forgot Password	General	View	Form Finder	Tax Haat Corner
PROTOTYPES LINK Dashboard-Prototype e-Returns Return Reyment Form DeALER LISTING Dealer Search	Post Query Feedback Checklist & Procedure Draft GST Return Design, Principles And Formats Comment / Feedback input on GST Returns and Design forms (please be sent in prescribed format only by email. 1. To GST Council Scretariat at gottaccercetariat@pouln 0. To FUT Praeens-sharen@Bmiliptaxgooul.nlpdgst@mailhptax.gov.in/ Transport Department War Isi January 2022 R07AGT dealers are requested to on the payment from TRANSPORT DERARTMENT" website	GST FAQ VAT FAQ Tenders Advertisement	GST Form VAT Forms CST Forms CGCR Forms PGT Forms M&TP Forms Downloads	Summ Query View Status of Query
GST GST Registration Know your GST Jurisdiction E-SERVICES	In case you receive any e-mail from an address appearing to be sent by ETD, advising you o and password of web portal, PLEASE DO NOT RESPOND. It is ETD's policy not to seek/send immediately. You are strongly advised to NOT provide your user id and password to anyone.	f any changes made in y such information throug	our personal information, acc yh email. If you have already	count details or information on your user id disclosed your password please change it



- 5. In the Login section enter "Username", "Password" and "Captcha".
- 6. After entering the details click on "Login" button.
- 7. After clicking "Login" button, Dashboard will appear. (Fig-2)

Sujeet praksh Dashboard VAT List
VAT List
ST List
ST List
FR71/AGT List
Foldardard List
Foldardard List
Foldardard List
Foldardard List
Foldard List
VIS Report
Quarter clearance
e-CST Cancellation 2 a, ------0 & Change Pas EPay Treasury VAT-XXVI-A e-Payment View e-Paymer e-Return View Returns My Profile Logou & & & Ţ & Ç Ø e-CST Cancellat on (VAT-XXVI-A e-Declaration (VAT-XXVI) View e-Declaration (VAT-XXVI e-CST Forms Request e-CST Forms Status View Declarations (VAT-XXVI-A VAT & EXCISE 1800-180-8066
 GST Helpline 1800-180-8067

VAT & Allied System, Himachal Pradesh Tax and Excise Department



2.1. E- Declaration (XXVI)

- 8. To apply for E-Declaration (XXVI) form, on the dashboard click on "E-Declaration (XXVI)" from the list.
- 9. After clicking there two menus arises i.e;
 - E-Declaration (XXVI)
 - E-Declaration (XXVI) List
- 10. Click on E-Declaration menu from the list.
- 11. After clicking the menu then the "E-Declaration (XXVI)" form page will appear. (Fig-3)

Sujeet praksh Dealer vat	E-DECLARATIO	N (XXVI)												← Ba
LINKS		Consignor				Consignee						Details	Of Goods	
VAT List CST List PGT/AGT List F-Declaration(XXVI) F-Declaration(XXVI)	TIN:*	Names*	Full address*	TIN:	Name:*	Full address:*	Place of dispatch:*	Place of destination:"	Brief description of goodst*	No. of Tax Invoice/Cash memo/Bill/Delivery note/Pass number:*	Date:"	Quantity - Weight - Vehicle wise:	Unit."	Quantity - No. of packets - Vehicle wise:
E-Ratum E-Ratum E-Ratum E-Ratum Tansaction List E-Vallet Paryment Transaction List E-Rayment E-Rayment E-Rayment MtS Report Quarter clearance e-CST Cancellation *	4							Submit	S ¥		dd-mm-yyyy 🗖		-S ¥	Add more
HELPLINE NO • VAT & EXCISE 1800-180-8066 • SST Helpline 1800-180-8067														
							Fig	-3						

✤ E-DECLARATION (XXVI)

- > Consignor
 - **TIN**: Enter the Details
 - Name: Enter the Details
 - Full Address: Enter the Details
- Consignee
 - TIN: Enter the Details
 - Name: Enter the Details
 - Full Address: Enter the Details
 - Place of dispatch: Enter the Details
 - Place of destination: Enter the Details
- Details of Goods
 - Brief Description of goods: Select from dropdown

- No. of Tax Invoice/Cash Memo: Enter the Details
- Date: Select from date
- Quantity-Weight-Vehicle wise: Enter the Details
- Unit: Select from dropdown
- Quantity-No of Packets-Vehicle wise: Enter the Details
- Value of goods- Rs- Vehicle wise: Enter the Details
- Nature of Transaction: Select from dropdown
- If Other please specify : Enter the Details
- > Details of Transporter
 - Goods Carriage Vehicle No: Enter the Details
 - Registration Certificate No: Enter the Details
 - Date of Dispatch: Select from date
 - Time of Dispatch: Select from Time
 - Name of Transporter: Enter the Details
 - Address of Transporter: Enter the Details
- 12. After filling the details, click on "Submit" button.
- 13. After clicking the submit button the Acknowledgement number will be generated. (Fig-4)

Your MPB XXVI Application Has Been Successfully Submitted Acknowledgement No : 9105301535707687
This page confirms that your application has been received and sent to a concern office for verification.
▲ Print / Save

Fig-4

14. After the acknowledgement number is generated, click on "**Print/Save**" button to print the MPB XXVI declaration form. (Fig-5)

EXCISE AND TAXATION DEPARTMENT

Government of Himachal Pradesh



Form VAT-XXVI [See Rule 61(1) and 61-B] DECLARATION

Acknowledgement No.		9105301535707687			
Acknowledgement Date and Time		18/08/2023			
orm No.					
Nature of Transaction	Sale	Sale			
	Name		Sujit		
CONSIGNOR	Full A	ddress	shimla		
	TIN(V	AT/CST)	02207207021		
Place of Dispatch	shimla	shimla			
	Fig-	- 5			

15. To view history of a transaction click on "E-Declaration (XXVI) List" from the menu. (Fig-6)

e-declaration (XXVI) History								
Acknowledgement No.	Place of Dispatch	Place of Destination	Status	Action				
1315394809799756	mandi	dtgyrt	ACTIVE	View Detail Download				
2489253850602298	solan	solan arki	ACTIVE	View Detail & Download				
9669259215629025	solanb	solan	ACTIVE	®View Detail ▲ Download				

Fig-6



17. To download the declaration certificate, click on "Download" button

Luminous Infoways Pvt Ltd

2.2. E-Declaration (XXVI-A)

- 18. To apply for E-Declaration (XXVI-A) form, on the dashboard click on "E-Declaration (XXVI)" from the list.
- 19. After clicking there two menus arises i.e;
 - E-Declaration (XXVI-A)
 - E-Declaration (XXVI-A) List
- 20. Click on E-Declaration menu from the list.
- 21. After clicking the menu then the "E-Declaration (XXVI-A)" form page will appear. (Fig-8)



Fig-8

- ✤ E-DECLARATION (XXVI-A)
 - Types of Movement: Select from dropdown
 - Consignee
 - TIN: Enter the Details
 - Name: Enter the Details
 - Full Address: Enter the Details
 - To State: Select from dropdown
 - **To Place**: Enter the Details
 - > Consignor
 - TIN: Enter the Details
 - Name: Enter the Details
 - Full Address: Enter the Details
 - From State: Select from dropdown
 - From Place: Enter the Details
 - > Check post/Barrier Name: Select from dropdown
 - > Vehicle No: Enter the Details
 - > Name of Transporter Company: Enter the Details
 - > Transporter Address: Enter the Details
 - Details of Goods
 - Name of Transaction: Select from dropdown
 - G.R. No: Enter the Details
 - Bill No: Enter the Details
 - Date of Bill: Select from date
 - Types of Goods: Select from dropdown
 - Brief Description of Goods: Select from dropdown
 - If Others, Please Specify: Enter the Details

Luminous Infoways Pvt Ltd

- Quantity (Vehicle wise) : Enter the Details
- Unit: Select from dropdown
- Value of Goods (Vehicle wise) : Enter the Details
- 22. After filling the details click on "Save" button.
- 23. After saving, an amount of Rs 10 will be deducted from the dealer's wallet.
- 24. If the wallet is empty then go to "E-wallet" and recharge the wallet.
- 25. After saving the details, the acknowledgement number will be generated. (Fig-9)

Your MPB XXVI-A Application Has Been Successfully Submitted Acknowledgement No : 4836157119657232
This page confirms that your application has been received and sent to a concern office for verification.
▲ Print / Save

Fig-9

26. After the acknowledgement number is generated, click on "**Print/Save**" button to print the MPB XXVI-A declaration form. (Fig-10)

EXC	Government of H	imachal Pradesh					
Form VAT-XXVI-A [See Rule 61(1)] DECLARATION							
	[See Ru DECLA]	e 61(1)] RATION					
Acknowledgement No.	[See Ru DECLA]	e 61(1)] RATION 4836157119657232					
Acknowledgement No. Acknowledgement Date and Ti	[See Ru DECLA]	e 61(1)] RATION 4836157119657232 18/08/2023					
Acknowledgement No. Acknowledgement Date and Ti Form No.	[See Ru DECLA]	e 61(1)] RATION 4836157119657232 18/08/2023					
Acknowledgement No. Acknowledgement Date and Ti Form No. Type of Movement	[See Ru DECLA]	e 61(1)] AATION 4836157119657232 18/08/2023 ed					

27. To view the details of the transaction click on "E-Declaration (XXVI-A) List" from the menu. (Fig-11)

e-declaration (XXVI-A) History								
Acknowledgement No.	Check Post Barrier Name	Vehicle No	Name Taspoter	Trans Address	Status	Action		
1544066222676111	Golthai	dfg	dfg	dfgd	ACTIVE	View Detail & Download		
2214563303966775	Golthai	dfg	dfg	dfgd	ACTIVE	●View Detail ▲ Download		
8621530696305663	Golthai	dfg	dfg	dfgd	ACTIVE	Over Detail A Download Sector Detail Sec		
6033088836672639	Govindghat	565	fghf	fg	ACTIVE	®View Detaii ▲ Download		
8565224329902254	Govindghat	565	fghf	fg	ACTIVE	®View Detail ▲ Download		
7893259341322614	Govindghat	565	fghf	fg	ACTIVE	●View Detail ▲ Download		

Fig-11

28. To view the details, click on "View Detail" button from the list. (Fig-12)

VAT-XXVIA-VIEW			🗲 Back
Types of Movement: Goods Exported			
Consignor			
TIN:	Name: deb		Full address: manali
From State: Himachal Pradesh	From Place: shimla		Consignee
TIN: 02207207021	Name: sujit		Full address: shimla
To State: Himachal Pradesh	To Place: kulu		
Check Post Barrier Name: Chaldei		Vehicle No: HP23G2345	
Name Taspoter: AK Traders		Trans Address: shimla	
Details of Goods Nature of transaction: Goods for Trade	GN No.:		
Bill No.: 12323333	Date of bill: 17/08/2023		Types of Goods: Taxable
Brief description of Goods: (i) Optical fibre cables made up of individually sheathed fibres, whether or not assembled with electric conductors or fitted with connectors and (ii) Optical fibre, optical fibre bundle and cables other than those specified in part (i) of this sub-ite	If other, Please specify:		Quantty - vehicle wise: 25
Unit: Bundle	Value of Goods-Rs Vehicle wise: 10000		

Fig-12

29. To download the declaration certificate, click on "Download" button.

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