

STAMP DUTY PAYMENT

EXIM MANAGEMENT SERVICES

HEAD OFFICE - OFFICE # 5, ARAHANT BUILDING, KARVE ROAD, PUNE 411004

OUR BRANCHES - MUMBAI, NASIK & AHMEDABAD













PROCEDURE OF PAYING STAMP DUTY

Basic requirements for E- payment

- Internet Connection.
- User should have minimum knowledge of using browser for e- payment.
- User should have Internet enabled banking account for e- payment.

1. Visit https://gras.mahakosh.gov.in/

1. Click on Pay without Registration.

This module is meant for the unregistered user who wants to use the online payment system without registration. The user approaches portal and selects the Pay without **Registration** option given below in the **Categories** from the index menu. After selecting the option user gets the screen for Challan payment.



2. General Layout Figure

* Screen Details *

o **Menu Bar**: A menu bar is a horizontal strip that contains lists of available menus for a certain program.

o **User Details Form**: To enter user Personal Details.

o **Mode of payment:** To Select Mode of payment through epayment for Internet banking.

o **Submit Button**: To Submit Challan form.

o **Reset Button**: To clear the Challan form and to re- enter the new challan.

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3. Process

A) Select Payment without registration option from the index menu Categories.

B) Payment without registration screen is displayed for user interaction

C) Select the Payment Mode epayment E- Payment – It can be used to make direct payment to the Government using the banks Internet payment gateways.

6

GTAS Government Receipt Accounting System Venuel Transver, Diventuristic of Accounts & Transverses, Finance Depaytment, Government of Mahausahara, India Make Payment Hom Department Details Department * Payment Type * Select Department Select Payment Type 8 District." Select District Office Name * Select Office Name 14 Echome Name* Salact Scharris Natio × Petrical Year * 2020-2021 -Select Period 4 Form ID Salort Account Details Scheme Name Amount Total Amount 2 **Payer Details** Department Tax ID / PAN TAN 9 Name* Block No/ Pramisas Locality/koad Area/City PIN Mobile No.* Remarks **Payment Details** Payment Across Bank Counter (Cash/Cheque) O 58t epay Payment Gateway (Customer Charges) Payment Mode Ce-Payment Select Bank Select Bank * imago lust input image Text* RWdYvn Fields marked with (*) are mandatory Reset Same Home | About GRAS | Privacy Policy | Terms & Conditions | Sitemap | Contact Us For any quarter, please contact at Site Designed & Developed By National Informatics Center , Pune vtodat.mum-mh@gov.in opyright @ 2009-2018. Detectorate of Accounts & Treasuries, Maharashtra. Last Developed and Updated on 13 November 2018. Service 1 160

In the left pane user selects the options given below **1. Department-** Select Department from the dropdown list. On the selection of the Department respective department list is populated.

2. Payment type - Select the Payment Type from the dropdown list. After selecting Department and type of payment, respective Scheme name list is populated.

3. Scheme name – Select Scheme name from the dropdown list. Once the Payment type and scheme name is selected, the objects of taxes under which tax can be collected are displayed.

4. District - Select the District from the dropdown list where the user wants to make payment.

5. Office Name - Select the 'Office Name' from the dropdown list related to the above selected location.

6. Period (Year) - Select year, Current Financial year selects by default.

G TAS Government Receipt Accounting System Venuel Transver, Diventurate of Accounts & Treasuries, Finance Disparament, Generalment of Mahaseahara, India Make Phyriteit Hom Department Details Department * Payment Type * Select Department Select Payment Type 8 District." Select District Office Name * Select Office Name 4 Schome Name * Salact Scharris Name X Petrical Year * 2020-2021 -Select Period 4 Form ID Salort Account Details Scheme Name Arrester Total Amount **Payer Details** Department Tax ID / PAN TAN 9 Name* Block No/ Pramisas Locality/koad Area/City PIN Mobile No. * Remarks **Payment Details** O Payment Across Bank Counter (Cash/Chegue) O SBI epury Payment Gateway (Customer Charges) Payment Mode Ce-Payment Select Bank Select Bark * imago lust input image Text* RWdYvn Fields marked with (*) are mandatory Sugar Reset Home | About GRAS | Privacy Policy | Terms & Conditions | Sitemap | Contact Us For any queries, please contact at Site Designed & Developed By National Informatics Center , Pune vtodat.mum-mh@gov.in copyright @ 2009-2018. Detectorate of Accounts & Treasuries, Maharashtra. Last Developed and Updated on 13 November 2018. Service 1 160

Back TO HON

4. User Personal Details

In the right pane, user enters the personal details given below,

Tax ID – Tax ID of the user.

PAN – PAN (Permanent account number) of the user issued by Income tax department (if required).

Name – Full name of the user.

Block no. / Premises – Contact address of the user.

Locality/Road - Locality name and Road name of the address.

Area /City –City/ Area name of the user.

Pin no. – PIN of the city or Area.

Mobile no. – Mobile Number of user.

Remarks – User can enter any remark in the given field as per the requirement

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5. Payment Details

Selects Bank from the dropdown list which user has Internet enabled bank account.

Select Submit option to submit the challan.

User can select Reset option to re-enter the challan. The new blank challan is displayed.

On Selection of Submit option the draft challan screen is displayed

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6. Draft Application

Select Proceed for Payment option to continue the process of the payment. User can Cancel option to cancel the form. User gets previous screen to re – enter the challan details i.e.(2.3)

The system generates GRN Number (Government Reference number). The following screen is displayed.

Virtual Treasury, Dimetaries of Accounts & Treasuries, A S Government Receipt Accounting System France Department, Gavemment of Maharanhon, India Make Peyment Logo DRAFT CHALLAN MTR FORM NUMBER - 0 27,08/2320 29 GRN To Be Generated MARCODE To Be Generated Date Article Code Department **Inspector General Of Registration** Payer Details Stamp Duty on Delivery of Goods/Inspector General of Registrations Type of Payment Tio-10/1AN Office Name ABN AMBEGAON SUB REGISTRAR INVI No (If Applicable) PUNE Location 2020-2021 Annual From 01/04/2020 To \$1/09/2021 Volar Ful Name vantana Account Head Detail Amount in Rt Flat/Block No.Primises/Bidg 123 0050046401 Stamp Duty Road/Street, Area/Locality Puna Town/City/District Pune Mobile No. 9565432145 Remarks 1.05 Amount in Words One Rupees Only **Total Amount Rayment Details Payment Mode Selected** Online/Internet Banking Bank Selected STATE BANK OF INDIA All the information entered is found correct in the above draft. I want to proceed for Online/Internet Banking payment using STATE BANK OF INDIA. Hute". Consection in challen data is not possible processes, duit on Cancel Aution II you want to multily the above information. Refund of challan will be processed by respective Department. O'Agree O Disagree Procond Cancel

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Last Reviewed and Updated on 21 November 2014.

Server:160

7. Draft GRN Generation

Select Ok option. User gets the bank screen. If the user is retail user/Individual user then the following bank screen is displayed.

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8. Bank Site

User: o If the user is Retail User/individual user then user should enter the Internet Banking Log-in ID and Password issued by the respective Bank and login into bank account.



Enter the User Id and Login Password issued by the respective Bank.

User gets the payment detail screen form bank side.

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9. Bank Payment confirmation

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	Total Amount	1.00	
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10. Challan

User gets bank CIN No. and Branch code and PRN No of that respective bank after the successful completion of the transaction



CHALLAN MTR Form Number-6

GRN M	H004398988201415E	BARCODE				Date	11/12/2	014-	10:59:	50	Form II	D 2		
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Mobile No. : 9865432145



Thank You

Please visit us at http://eximmanagementservices.com/

For Business Inquiries Write to us at:- <u>eximpune@eximmanagementservices.com</u> and <u>export@eximmanagementservices.com</u>

EXIM MANAGEMET SERVICES

Office No. 5, 2nd Floor, Arihant Complex, Opp. Ayurvedic Rasashala, Karve Road, Pune 411004