#### **Guidelines for eSancharan Form-38 download** (Import Declaration Form for dealers in Uttar Pradesh)

eSancharan Import Declaration Form (Form-38) download facility has been provided by Commercial Tax Department, Uttar Pradesh from the month of November 2013. All dealers can avail this facility of downloading of eSancharan Form-38 online.

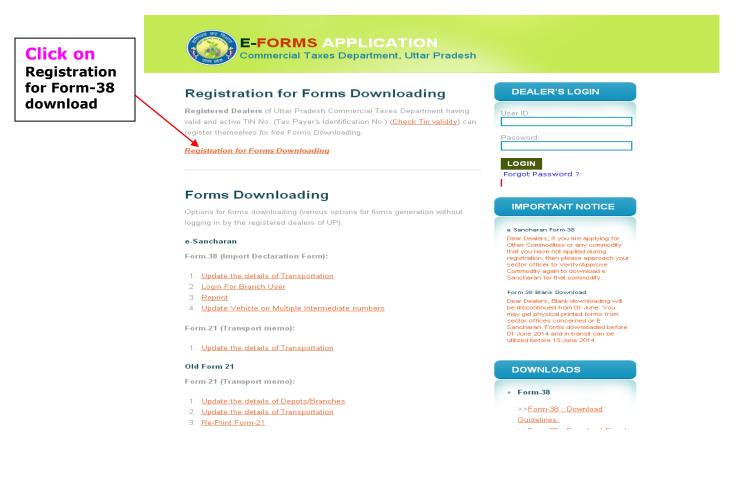
Depending on the load or requirement of form-38 by individual dealers a categorization has been done. Under the present scheme of category a dealer is,

- **1. Pioneer Dealers/PSU/more than 1000 crore above turnover dealers:** Dealers whose turnover is more than 1000 crore above turnover identified by the department are given some extra facility of eSancharan form-38 downloads.
- **<u>2.</u>** <u>**Dealers other than Pioneer Dealers/PSU:**</u> Other than Pioneer Dealers/PSU/less than 1000 crore below turnover dealers.

#### How to Initiate:

#### A dealer interested in downloading Form-38 online has to do the following:

1. Go to the website (<u>http://comtax.up.nic.in</u>) and apply for <u>`Registration</u> for Form-38 download' option.



2. Fill the entries and submit the form.



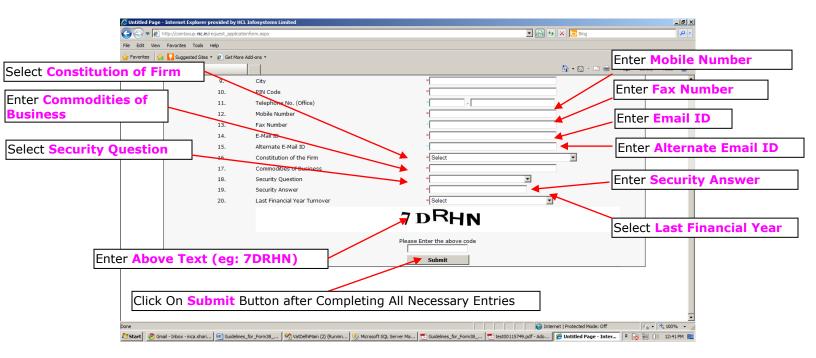
#### Application for Forms Download/e-Sancharan Facility फॉर्म डाउनलोड /ई संचरण के लिए आवेदन- पत्र

After successful submission of this application, please take printout in 2 copies and submit to the concerning assessing authority./ <sup>1.</sup> आवेदन को पुर्णयताः भरने के उपरांत, इसकी दो प्रतियां अपने कर- निर्धारण अधिकारी को लमा करें vote :

- The password shall be send on your e-mails and mobiles registered by you./ कर निर्धारण अधिकारी द्वारा अप्रूव करते ही पासवर्ड आपके द्वारा दिये गये ई- मेल तथा मोबाइल पर चला जायेगा

#### After Entering TIN fill all other details. The fields marked with \* are mandatory./ पिछले वित्तीय वर्ष का टर्न आवर टिन भरकर, अन्य सभी प्रविष्टियां भरें \* से चिन्हित प्रविष्टियां भरनी अनिवार्य है

	1. Tin Number/रिन	Enter TIN of Dealer
Select Dealer's Range	2. Zuno/A) -	
	3 Range/रेंज	
Select Dealer's Location	Location/लोकेयन	Select Dealer's Zone
	5. Sector/सेक्टर	Enter Dealer's Firm Name
Select Dealer's Office	<del>6. Name of Firm/फर्म</del> का नाम	
	7. Date of Registration/रजिस्टेशन की तिथि	Estas Basistantias Bata
Enter Address of form-7	8 Address(As Declared in Form-7)/पता (फॉर्म-७ के अनुसार भरें)	Enter Registration Date
	9. City/शहर	
Enter City	10. PIN Code/पिन कोड संख्या	Enter Pin code
	11. Telephone No. (Office)/टेलीफोन संख्या	
	12. Mobile Number/मोबाइल संख्या *	Enter Telephone (Office)
	13. Alternate Mobile Number/अतिरिक्त मोबाइल संख्या	
	14. Fax Number/फ़ैक्स संख्या	
	15. E-Mail ID/ई- मेल आई. डी. *	
	16. Alternate E-Mail ID/अतिरिक्त ई- मेल आई. डी.	
	17. Constitution of the Firm/फ़र्म का संविधान * Select v	



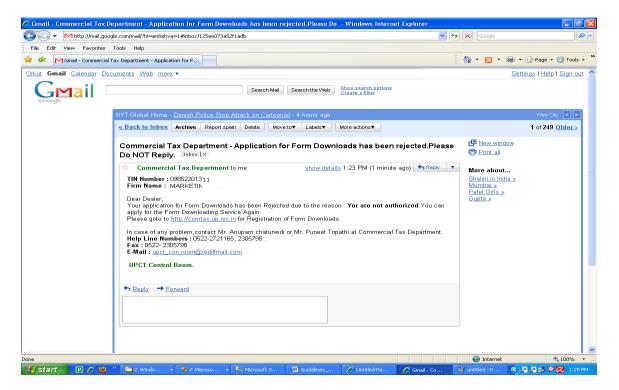
3. Once submit button is pressed a report would be generated with a Form request no. The dealer needs to take a print of the form and submit the same to the local Commercial Tax office for further processing. (Please remember the request no. should be visible clearly on the printout taken by the dealer).

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Application No F040110-0000 To, The Deputy Commisioner Commercial Tax Department Lucknow Sector-7, DC. Sir / Madam.			Application Date :	04/01/2010 <b>D</b>	Pate: 04/01/2010	
I request you to register me for the follows :	form download facility provi	ded by the Commerc	ial Tax Department.T	he particulars	of my firm are as	
Name of Firm TIN Number Registration Date Address City PIN Code Telephone No. (Office) Mobile Number Fax Number E-Mail ID Constitution of the Firm Commodities of Business Last Year Financial Turn Over Declaration : I/We accept that I/We would be deeme option that I/We would be deeme	d to be aware of the cont	d facility of the Com ents of the terms a	NAGAR LUCKNOW ail.com , and less than 10 cro mercial Tax Departm d conditions and th	ent applicable f at all my rights	s and liabilities wou	I/We d be
			Stat	Name us in the Firm	Signature	
For Commercial Tax office use : We Confirm having verified the sign	student and mandature of the	energy Text Deservices	et Ferre Deursleit / Fe	olite Deserves	Seal of Firm	
We Confirm having verified the sign Done	atures and mandates.Comm	iercial Tax Departme	nc Form Download Fa	icaicy Recomme	ended.	♥ 100% ▼
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4. Once the request is accepted or rejected by the official concerned at the Commercial Tax Department, an email would be sent to the dealer on the registered as well as alternate email-id. The Accepted dealer would receive a password for form-38 downloading.

	mail: epartment - Form Downloads Password.Please Do NOT Reply, - rajeev.netso - Windows Internet Exp	lorer	
🕢 🗸 🗹 http://mail.goog	le.com/mail/?hl=en&shva=1#inbox/125edfe1b0fdfb13	Google	
File Edit View Favorites	Tools Help		
😪 🕸 🕅 Gmail - Commercial T	ax Department - Form Downloads	🟠 👻 🐻 👻 🖶 Pag	e 🗸 🎯 Tools 🗸 🎬
Orkut Gmail Calendar Doc	uments Web more 🔻	Settings   F	lelp   Sign out
Gmail -	Search Meil Search the Web Show search options Create a filter		
	Dictionary.com Word of the Day - hauteur: haughtiness; arrogance 7 days ago	VVe	bClip < >
	<u>≪ Back to Inbox</u> Archive Report span Delete Move to▼ Labels▼ More actions▼	1 of 3	247 <u>Older</u> →
alers Tin and Firm me.	Commercial Tax Department - Form Downloads Password.Please Do NOT Rep  Commercial Tax Department to me show details 1:13 PM (1 minute ago)  TIN Number : 098522013 11 Fey Name : MARKETIN Dear Dealer, Your application for Form Downloads has been verified Successfully.Your username will be your TIN I initial generated password for you to	Number and e password	
	-UPCT Control Room.		
m-38 downloading.		In case of an	y Query Dealer ca
	<del>Seply</del> → Forward	call at these	nelpline numbers
		S Internet	

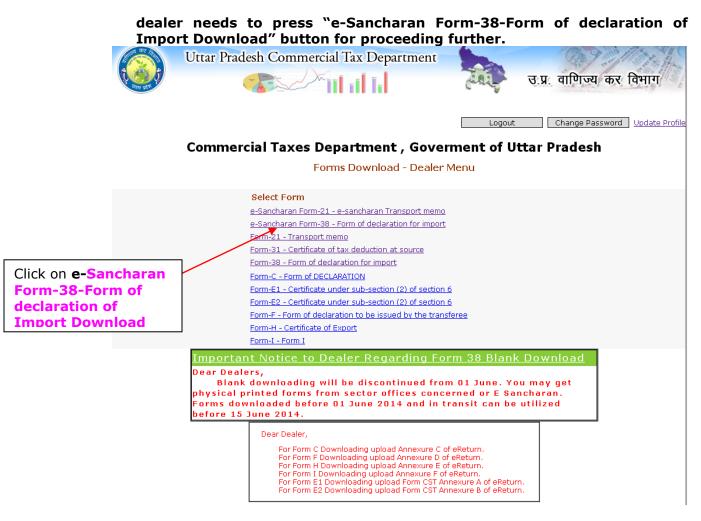
Rejected request mail:



5. The dealer whose request is rejected by the Commercial Tax authorities can once again request after removing the objectionable points. The dealers whose request has been accepted can straightaway start downloading form-38 by logging-in using his TIN No. and Password given to him through an email(refer 4)

Registration for Forms Downloading	DEALER'S LOGIN
<b>Registered Dealers</b> of Uttar Pradesh Commercial Taxes Department having valid and active TIN No. (Tax Payer's Identification No.) ( <u>Check Tin validity</u> ) can register themselves for free Forms Downloading.	User ID:
Registration for Forms Downloading	
Formo Downloading	Forgot Password ?
Forms Downloading Options for forms downloading (various options for forms generation without ogging in by the registered dealers of UP).	IMPORTANT NOTICE
e-Sancharan	Dear Dealers, if you are applying for Other Commodities or any commodity that you have not applied during
Form-38 (Import Declaration Form):	registration, then please approach your sector officer to Verify/Approve
1. <u>Update the details of Transportation</u> 2. <u>Login For Branch User</u>	Click On Login Button after entering TIN and Password
<ol> <li><u>Reprint</u></li> <li><u>Update Vehicle on Multiple Intermediate numbers</u></li> </ol>	Dear Dealers, Blank downloading will be discontinued from 01 June. You may get physical printed forms from
Form-21 (Transport memo):	sector offices concerned or E Sancharan, Forms downloaded before 01 June 2014 and in transit can be utilized before 15 June 2014.
1. Update the details of Transportation	
Old Form 21	DOWNLOADS
Form-21 (Transport memo):	• Form-38
1. Update the details of Depots/Branches	
2. Update the details of Transportation	>> <u>Form-38 : Download</u>

6. Once login button is pressed using appropriate login credentials, a successful login page would appear with along dealer short detail. The



7. Once the "e-Sancharan Form-38-Form of declaration of Import Download" button is pressed a menu page with the following options would appear.

ENTRY-----

- Form 38 E-Sancharan Token Generation.
- Form 38 E-Sancharan Bulk Token Generation.
- Form 38 E-Sancharan Bulk Token Generation(Single Invoice Multiple Vehicle).
- Form 38 e-Sancharan Download.
- Reprint e-Sancharan Form 38.
- Edit/Update Branches.
- Request For e-Sancharan Commodity.
- Advance Tax Entry.
- Token Cancelation.
- Update/Change Vehicle.

**REPORTS-----**

- Report for Demanded/Issued Tokens.
- Report for Generated Unique Forms
- Report for Utilised Form38
- Report for Unused Token
- Report for Demanded, Issued, Downloaded, Invalid Form
- Export Detail Report of Demand Number into Excel



Uttar Pradesh Commercial Tax Department

Click to Form 38 E-Sancharan Single Token Generation(For multiple invoice and multiple commodities )



Click to <b>Request</b>	]		Back to Main Menu   Logout
eSancharan form-38 Tokens		Form 38 e-S	ancharan Menu
in Bulk(For Multiple Invoice	ENTRY		REPORTS
and multiple Commodities)		ancharan Token Generation ancharan Bulk Token Generation	Report for Demanded/Issued Tokens Report for Generated Unique Forms
Click to <b>Request</b> eSancharan		ancharan Bulk Token Generation(Single Invoice Multiple Vehicle)	Report for Utilised Form38
form-38 Tokens in Bulk(When		ancharan Downlosd Click to Download Form-38	Report for Unused Token Report for Demanded,Issued,Downloaded,Invalid Form
Goods Carry By Railway)	Edit/Update	Branches Click to Reprint Form-38	Export Detail Report of Demand Number into Excel
Click to Edit/Update	Request For	e-Sancharan Commodity K Entry	After Registraction
Branches(Only For Whose	Token Cance (Only for Pio	ellation neer Dealer/P <del>SU/more than 1</del> 000 crore above turnover dealer)	Click Paid Advanec Tax (Only For Coal Dealers)
Turnover is more than 100	Update/Char (Only for Pio	nge Vehicle neer Dealer(PSU/more than 1000 crore above turnover dealer)	Click to Token Cancelaten(Only for Pioneer Dealers)
Crore)		to Update/Change cle(Only for Pioneer Dealers)	

## Form Downloading Process For Single Token

8. Now the dealer can start demanding Form-38 by clicking on "Form 38 E-Sancharan Token Generation". The dealer has to enter the Tin no. of Seller ,address of seller,origin state,origin District and press the submit button. The Demand no. would be generated along with specified Demand Number.

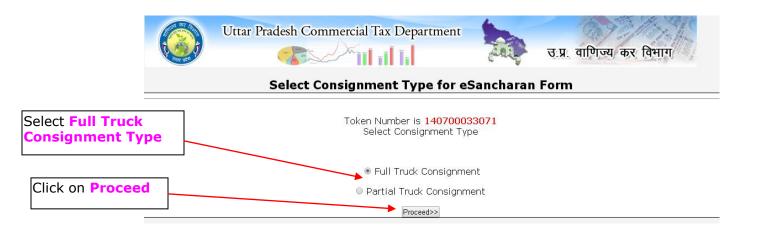
	Uttar Prades	h Commercial Tax Departmer		वाणिज्य कर विभाग	THE
		e-San	charan FORM 38 Demand		
		Token generated success	ully! on demand number:D1	407300049397	
Dealer Infor	mation:				
TIN		0970000001	Date(w.e.f)	٥	1/01/2010
Name of Dea	ler	M/S TESTING TIN	Address of Dealer	V	IBHUTI KHAND GOMTI NAGAR
Seller Inform Name of selle TIN of seller Select Origin	er * *	abc 0970000001 BIHAR V Subr	Address of seller * Select Origin District* it Back To Menu Print		(O ARARIA Y
S.No.	TIN	Demand No.	Token No.	Status	Demand Date
1	09700000001	D1407300049397	140700079120	Demanded	07/07/2014
ber		Token	Number		

9. Clicking on "eSancharan Form Download" menu option for issuance of the generated forms would ask for selection of demand no. for downloading of forms. The Tokens would be appearing for the selected demand no. on pressing of the "Submit" button.

ain Me	June sate	idesh Commercial Tax D		उ.प्र. वाणिज्य व		gout
Select Demand No. or Enter Demand No.	User Id: Enter Demand No.	09700000001 Or	select Branch: Select Demand No:	-Head Office-	Submit	Click on Submit after selecting
	Name of seller TIN of seller Token Password	abc 09700000001 Token Password is	Seller Information Address of seller Goods Destination	lko n Place		
Click on <b>Token No.</b> t download	O 1	Token No. 40700079120	Status Demanded	Demand Date 07/07/2014		

**10.Then Select Consignment Type and click on Proceed button** 

(In Case of Full Truck Consignment)



## 11. After Clicking Proceed button button add Commodities and other information and click on "Preview of eSancharan Form"

	<u>Back to Main Menu</u>				Logout
		e-Sanch	aran Form-38 Download		
		Department of Com	FORM - XXXVIII mercial Taxes, Government of Uttar Pradesh		
		[See ru	ule-54(a) of UPVAT Rules, 2008] rm of declaration for import		
		FU			
	Y	our Token Number is : <u>1407</u>	200033071 and Demand Number is : D140750	<u>00019733</u>	
	TIN	0970000001	Dealer Information: Date(w.e.f)	01/01/2010	
	Name of Dealer	M/S TESTING TIN	Address of Dealer	VIBHUTI KHAND GOMTI NAGAR	
Add Multiple			er and Commodity Information:		Click on Add button
Commodities Here	Name of seller *	abc	Address of seller *		to add commodity
commodities here		09700000001			detail.
	Bill of Entry No. Custom Clearance No.		Bill of Entry Date(dd/mm/yyyy) Custom Clearance Date(dd/mm/yyyy)	(dd/mn (dd/mn	
In case of Pioneer	For Dealers importing goods from outside India	ı)			
Dealer, This option	Commodity Weight/Measure	Weight Unit Quantity	Quantity Unit Value Of Goods Bill/cash me challan No		y)
will be visible in	Select *	*	Select • *	*	Delete
which Dealer can	*				
enter Number of	Total Number of Days for Form Expiry	Jays for form expiry(Only for Pio	neer Dealer/PSU/more than 1000 crore above tu	rnover dealer)	
		Transpor	rter and Goods Delivery Information:		
days for form	1. Name of Transporter / carrier		2. Address of Transporter / carrier		
expiry between 0-	3. Service Provider no. of the carrier, if any		4. Carrier/ Truck no. *		Enter truck no.
30 days.	5. Name of Driver		6. Address of Driver		
	7. Driving License No.				
Select Goods	8. Goods Destination District. *	-Select District- 💌	9. Goods Destination Place*	× ×	
	18. Goods Movement : *	By Road	11. Transporter/Driver Mobile No. :		
Movement Type			Preview of eSancharan Form marked with * are compulsory		
					Calast
					Select
Click Preview of					destination
eSancharan Form					place

12.Shows preview eSancharan Form 38. If modification required click on Ckick here to Back ,or click on Click here to Save Finally and Generate eSancharan

#### Click on Click here to Save finally and generate eSancharan

	Click here to Back	Click here to Save Finally and Generate eSancharan	
		FORM-XXXVIII	
Departm	ent of Comn	nercial Taxes, Government of Uttar	Pradesh
-	[See rule	e-54 of the UPVAT Rules, 2008]	

Confirmation Page of Form of Declaration for import

This is not a Valid eSancharan Form XXXVIII

This e-Sancharan Number is valid upto 05/07/2014

Assessment Office : Corporate Circle, HO Lucknow		
TIN 0970000001	Date (w.e.f)	01/01/2010
Name of Dealer	M/S TESTING TIN	
Address of Dealer	VIBHUTI KHAND GOMTI NAG	GAR
1. Description of Goods	Cement	
2. Weight/Measure	55.00-Kilograms	
3. Quantity	55-Bag	
4. Value in Figure	55.00	
5. Value in Words	Rupees Fifty Five Only	
6. Bill/CashMemo/Challan/tax invoice number & date	(55569,03/07/2014)	
7. Goods Destination Place	lko	
8. Name and Address of Seller/Consignor	abc Iko	
9. TIN of seller/consignor	09700000001	

I,....,the authorized signatory of the above named dealer; do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer. (This "Vishishta Sancharan Number/Form XXXVIII" is online generated and as such does not require any signature of importer/seller.)

1. Name & adress of the Transporter/carrier etc.

Signature of authorized signatory

2. Service Provider no. of the carrier. if any

Date of Issue : 03/07/2014

#### FIG: FORM DOWNLOAD

Depar	[See rule-54 of the	tes, Government of Uttar Pradesh UPVAT Rules, 2008] aration for import	Original Copy
Form 38 Serial No	1407ES46945500018870	This e-Sancharan Number is valid upto	05/07/2014
Date of Issue	03/07/2014		
Assessment Office	Corporate Circle, HO Luckn	now	
TIN	0970000001	Date(w.e.f)	01/01/2010
Name of Dealer		M/S TESTING TIN	
Address of Dealer		VIBHUTI KHAND GOMTI NAGAR	
1. Description of Goods		Cement	
2. Weight / Measure		55.00-Kilograms	
3. Quantity		55-Bag	
4. Value in Figure		55.00	
5. Value in Words	AL AN	Rupees Fifty Five Only	
6. Bill/ cash memo/ challa	an/ tax invoice number & date	(55569,03/07/2014)	
7. Goods Destination Pla	seller / consignor bor	iko at HQ	
8. Name and Address of	seller / consignor or Vibbuti Khand Gar	abc lko	
9. TIN of seller / consign	or Commerci Khand, Go	09700000001	
	or Commercial Con Vibluti Khund Con Vibluti Khund Con Lucknow conne	8 Dowald	
I,	, the auth	iorized signatory of the above named dealer	;do hereby
		eceived/brought by the aforesaid dealer.	
This Vishishta Sanchara importer/seller.	n Number/Form XXXVIII is online	e generated and as such does not require a	ny signature of
		Signature of aut	horized signatory
	e Transporter / carrier etc.		

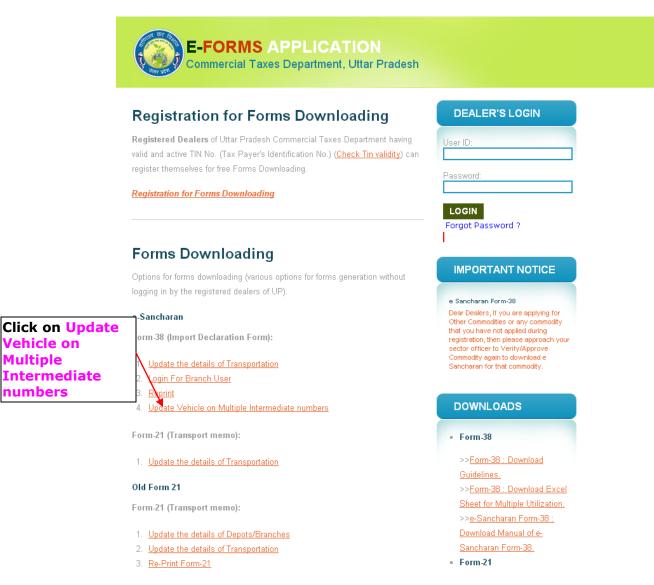
## 12.If Dealer Select Partial Truck Consignment Type and click on Proceed button



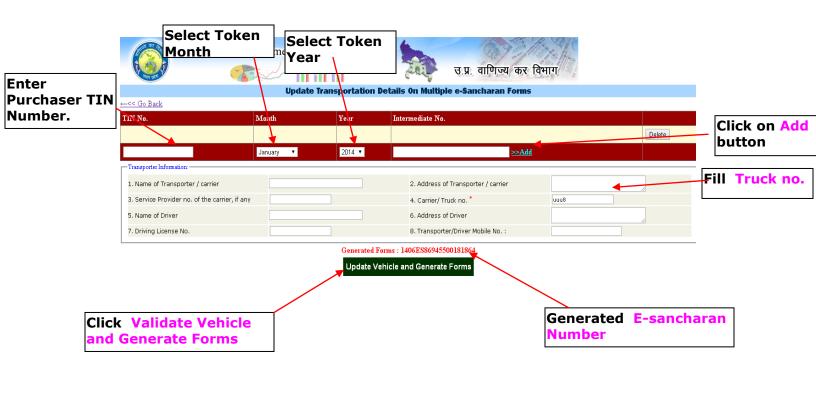
13. In case of Partial Truck Consignment fill Bill of Entry date or Custom Clearance Date, actual weight ,actual amount in vehicle ,goods destination District ,goods destination place and click on Save button

	<u>Back to Main Menu</u>	-		e-S	ancharar	n Form-38	-			
						signment E	ntry			
			Depa	[See ru		, Government of U UPVAT Rules, 200				
						r is : 1407000791	20			
	TIN		0970000001		D	ate(w.e.f)		01/01/2010		_
	Name of Dealer		M/S TESTING TIN		Α	ddress of Dealer		VIBHUTI KHANI	D GOMTI NAGAR	1
				Se	ller and Commod	lity Information:				
	Name of seller *		abc		А	ddress of seller $^{st}$		lko		1.
	TIN of seller *		0970000001							
	Bill of Entry No.				В	ill of Entry Date(dd/m	im/yyyy)		(dd/mm/	уууу)
	Custom Clearance No.				С	ustom Clearance Dat	e(dd/mm/yyyy)		(dd/mm/	уууу)
	(For Dealers importing go						Bill/cash m	amo/		
d Multiple	Commodity	Weight/Measure		Quantity	Quantity Uni		s challan	No. Bill Date in	(dd/MM/yyyy	
ommoditie	Cement	22.00	Cubicfeet 22	*	Bag Select V	* 22.00	23677	07/07/2014	*	Delete Adı
	*				Delect +					
-				ry(Only for Pi	oneer Dealer/P	SU/more than 10	)0 crore above t	turnover dealer)		
Form	Total Number of Days fo	ir Form Expiry	0							
ry days(This					-Goods Delivery	Information:				
el Visible										
for Pioneer	1. Goods Destination Di	strict. T	CHANDAULI	•	2	Goods Destination F	lace	lko		
ers)	3. Goods Movement : *		By Road	•						
		Save GenerateInterMediateNumber Fields marked with * are compulsory								
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					paraco i sullito		0.17200			
		On Clicki	na Gener	ate In	termed	liate Nur	nber			
			diate nu							

**14.** For Adding vehicle and generate eSancharan Form on Intermediate Numbers click on Update Vehicle on Multiple Intermediate Numbers.



## **15.** Add multiple Intermediate Number numbers ,fill other information and click on "Update Vehicle and Generate Forms" button.



#### 16.For Downloading This Generated eSancharan Form go in Reprint option



#### **Registration for Forms Downloading**

**Registered Dealers** of Uttar Pradesh Commercial Taxes Department having valid and active TIN No. (Tax Payer's Identification No.) (<u>Check Tin validity</u>) can register themselves for free Forms Downloading.

Registration for Forms Downloading

Click on Reprint
for Downloading
generated
eSancharan
Forms

Forms Downloading

ptions for forms downloading (various options for forms generation without gging in by the registered dealers of UP). Sancharan orm-38 (Import Declaration Form): 1. <u>Update the details of Transportation</u> 2. Login For Branch User

- 3. Reprint
- 4. Update Vehicle on Multiple Intermediate numbers

Form-21 (Transport memo):

1. Update the details of Transportation

#### Old Form 21

Form-21 (Transport memo):

- 1. Update the details of Depots/Branches
- 2. Update the details of Transportation
- 3. Re-Print Form-21

# DEALER'S LOGIN User ID: Password: LOGIN

Forgot Password ?

#### IMPORTANT NOTICE

e Sancharan Form-38 Dear Dealers, If you are applying for Other Commodities or any commodity that you have not applied during registration, then please approach your sector officer to VertifVApprove Commodity again to download e Sancharan for that commodity.

#### DOWNLOADS

- Form-38
- >>Form-38 : Download Guidelines.
   >>Form-38 : Download Excel Sheet for Multiple Utilization.
   >>e-Sancharan Form-38 : Download Manual of e-Sancharan Form-38.
   Form-21
- 17.Fill tin of purchaser and generated eSancharan number and Submit for downloading Form.



Fig: Downloaded eSancharan Form.

Depa	rtment of Commercial Tax [See rule-54 of the Form of Decla	ces, Government of Uttar Pradesh 2 UPVAT Rules, 2008] aration for import	Original Copy			
Form 38 Serial No	1406ES86945500181864	This e-Sancharan Number is valid upto	24/07/2014			
Date of Issue	04/07/2014					
Assessment Office	Corporate Circle, HO Luckr	now				
TIN	0970000001	Date(w.e.f)	01/01/2010			
Name of Dealer		M/S TESTING TIN				
Address of Dealer		VIBHUTI KHAND GOMTI NAGAR				
1. Description of Goods		Cement				
2. Weight / Measure		11.00-Cubicfeet				
3. Quantity		11-Box				
4. Value in Figure		11.00				
5. Value in Words	2 XE TT	Rupees Eleven Only				
6. Bill/ cash memo/ chall	an/ tax invoice number & date	(11111,21/06/2014)				
7. Goods Destination Pla	ace Addl. Comm	nikon HQ				
8. Name and Address of	seller / consignor	abc Iko				
9. TIN of seller / consign	ace ace f seller / consignor f seller / consignor commercial tax ben commercial t	0970000001				
I,	, the auth	orized signatory of the above named dealer	;do hereby			
		eceived/brought by the aforesaid dealer.				
This Vishishta Sanchara importer/seller.	n Number/Form XXXVIII is online	e generated and as such does not require a	ny signature of			
		Signature of aut	horized signator			
1 . Name & address of the	he Transporter / carrier etc.					

### Form Downloading Process For Multiple Token Generation





Back to Main Menu | Logout

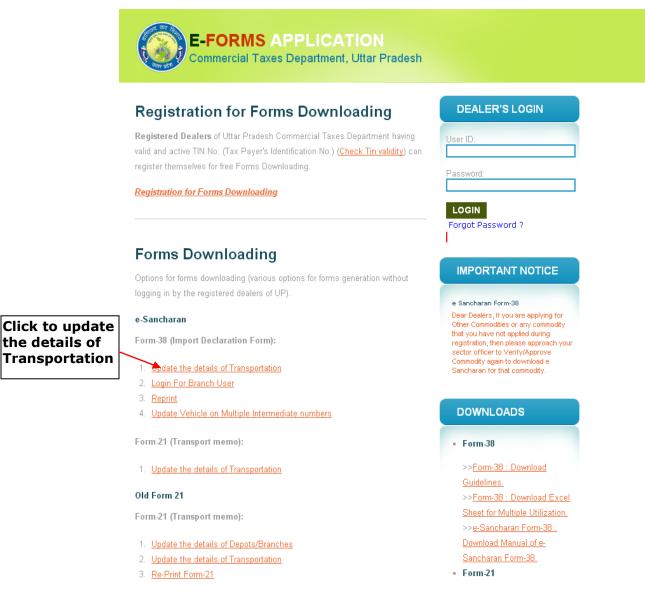
Click to Generate Multiple Tokens
Multiple Tokens
Corresponding
Single Demand
No.

Form 38 e-Sancharan Menu						
ENTRY	REPORTS					
Form 38 E-Sancharan Token Generation	Report for Demanded/Issued Tokens					
Form 38 E-Sancharan Bulk Token Generation	Report for Generated Unique Forms					
Form 38 E-Sancharan Bulk Token Generation(Single Invoice Multiple Vehicle)	Report for Utilised Form38					
Form 38 e-Sancharan Download	Report for Unused Token					
Reprint e-Sancharan Form 38	Report for Demanded, Issued, Downloaded, Invalid Form					
Edit/Update Branches	Export Detail Report of Demand Number into Excel					
Request For e-Sancharan Commodity						
Advance Tax Entry						
Token Cancellation (Only for Pioneer Dealer/PSU/more than 1000 crore above turnover dealer)						
<u>Update/Change Vehicle</u> (Only for Pioneer Dealer/PSU/more than 1000 crore above turnover dealer)						

1. Enter the Tin no. of Seller, address of seller, origin state, origin District and press the submit button. The Tokens would be generated along with specified Demand Number.

J U	Ittar Pradesh Cor	nmercial Tax Department	0.93/1	and the second second	
			उ.प्र. वाणिज्य कर विभ	नाग	
		e-Sancharan I	FORM 38 Demand		
-Dealer Information:		Token generated successfully! on	demand number:D1407900050910		
TIN		09700000001	Date(w.e.f)	01/01/2010	
Name of Dealer		M/S TESTING TIN	Address of Dealer	VIBHUTI KHAND GOMTI NAGA	R
Seller Information: —					
Name of seller *		abc	Address of seller *	lko	Fill no. of
TIN of seller *		0970000001	Total No. of Token Demanded * (Maximum 100)	5	<b>Tokens to be</b>
Select Origin State *		UTTAR PRADESH V	Select Origin District <sup>*</sup>	AGRA	deamnded
		Submit	Back To Menu		
			Print		
TIN Dem	nand Number	Token Number	Token Password	Status	Demand Date
09700000001 D14	07900050910	140700081646 To 140700081650	ULMYyE	Demanded	07/07/2014
		<u> </u>	Ť		
Т	oken Num		Token Password		
<sup>-</sup>					

2. These Tokens used by Transporters to Generate forms with Token password.



## **3.** Enter Token Number , password and select Truck consignment type.

	Utta	r Pradesh Commercial Tax Depa	artment	उ.प्र. वाणिज्य कर विभाग	Contra la contra la	
		e-Sancha	ran FORM 38 Update and Dowr	lload		
					Reprint eSancharan Form	
	Dealer Information:					
	TIN of Purchaser	0970000001	Branch	Head Office	•	
Enter token	Seller Information:					_
number	Token Number *	140700081646	Token Password (Password is pot requ	ired in case of single Token)		nter token
	Select Consignment Type*	Full Truck Consignment	Partial Truck Consignment		pa	assword
Select truc Consignme		Submit	Back To Menu	Reprint		

4. If Dealer Select Full Truck consignment type.

	Full Load Consignment Entry FORM - XXXVIII Department of Commercial Taxes, Government of Uttar Pradesh [See rule-54 (3)(a) of UPVAT Rules, 2008] Form of declaration for import									
					IN 107 Import	i				
				Dealer Inform						
	TIN	0970000001		Dat	e(w.e.f)		01/01/2010			
	Name of Dealer	M/S TESTING TIN		Add	ress of Dealer		VIBHUTI KHAND GOMTI NAGA	AR //		
			Se	ller and Commodity	/ Information:					
	Name of seller *	abc		Add	ress of seller *		lko			
	TIN of seller *	0970000001								
Multiple	Bill of Entry No.			Bill of Entry Date(dd/mm/yyyy)		/уууу)	(dd/mm/yyyy)			
	Custom Clearance No. Custom Clearance Date(dd/mm/yyyy)						(dd/m	m/yyyy)		
modities	(For Dealers importing goods from outside India)									
nultiple bices	Commodity Weight/Measure	Weight Unit	Quantity	Quantity Unit	Value Of Goods	challan No.	Bill Date in (dd/MM/yy	yy)		
nces		*	*		*	*	*	Delete		
	Select •	· · · · ·		Select V						
	Enter days for form expiry(Only for Pioneer Dealer/PSU/more than 1000 crore above turnover dealer)									
	Total Number of Days for Form Expiry	0								
			Transpo	orter and Goods De	livery Information:-		[			
	1. Name of Transporter / carrier			2. A	ddress of Transporte	er / carrier		1		
	3. Service Provider no. of the carrier, if any			4. C	arrier/ Truck no. *					
	5. Name of Driver			6.,	Address of Driver			1		
	7. Driving License No.									
	8. Goods Destination District. *	-Select District-		Goo	ds Destination Place	*				
	10. Goods Movement : *	By Road	T	11.	Transporter/Driver M	obile No. :				
			Save	Preview of eSar	ncharan Form					
				marked with * are co						

5. In Preview Page if there is any modification need then click on Click here to Back or for Save Finally click Click here to Save Finally and generate eSancharan. Click here to Back Click here to Save Finally and Generate eSancharan

#### FORM-XXXVIII

#### Department of Commercial Taxes, Government of Uttar Pradesh [See rule-54 of the UPVAT Rules, 2008] Confirmation Page of Form of Declaration for import

This is not a Valid eSancharan Form XXXVIII

This e-Sancharan Number is valid upto 24/07/2014

Date of Issue : 21/06/2014

Assessment Office : Corporate Circle, HO Lucknow TIN 09700000001	Date (w.e.f) 01/01/2010				
Name of Dealer	M/S TESTING TIN				
Address of Dealer	VIBHUTI KHAND GOMTI NAG	AR			
1. Description of Goods	Cement				
2. Weight/Measure	33.00-Cubicfeet				
3. Quantity	33-Bag				
4. Value in Figure	33.00				
5. Value in Words	Rupees Thirty Three Only				
6. Bill/CashMemo/Challan/tax invoice number & date	(35345,04/07/2014)				
7. Goods Destination Place	lko				
8. Name and Address of Seller/Consignor	abc bcs				
9. TIN of seller/consignor	09700000001				

I,....,the authorized signatory of the above named dealer; do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

(This "Vishishta Sancharan Number/Form XXXVIII" is online generated and as such does not require any signature of importer/seller.)

1 Norma O adress of the Transporter/aprilar ata

Signature of authorized signatory

#### Fig: Generated e-Sancharan Form

Depa	rtment of Commercial Tax [See rule-54 of the	- XXXVIII xes, Government of Uttar Pradesh a UPVAT Rules, 2008] aration for import	Original Copy			
Form 38 Serial No	1406ES86945500181864	This e-Sancharan Number is valid upto	24/07/2014			
Date of Issue	04/07/2014					
Assessment Office	Corporate Circle, HO Luckr	IOW				
TIN	0970000001	Date(w.e.f)	01/01/2010			
Name of Dealer		M/S TESTING TIN				
Address of Dealer		VIBHUTI KHAND GOMTI NAGAR				
1. Description of Goods		Cement				
2. Weight / Measure		11.00-Cubicfeet				
3. Quantity		11-Box				
4. Value in Figure		11.00				
5. Value in Words	2 XE TT	Rupees Eleven Only				
6. Bill/ cash memo/ chall	lan/ tax invoice number & date	(11111,21/06/2014)				
7. Goods Destination Pla	ace f seller / consignor for	instant HQ				
8. Name and Address of	f seller / consignor for Commercial Tax Dep for Commercial Tax Dep	abc lko				
9. TIN of seller / consign	for Commercial Khand, Gor	09700000001				
	Vibhu - 220	8 Down				
I,	, the auth	orized signatory of the above named dealer	do hereby			
		eceived/brought by the aforesaid dealer.				
This Vishishta Sanchara importer/seller.	n Number/Form XXXVIII is online	e generated and as such does not require an	ny signature of			
		Signature of auth	orized signatory			
1. Name & address of the	he Transporter / carrier etc.					
2. Service Provider no. o	of the carrier, if any					
3. Carrier/ Truck no. uuu	-					

6. If Dealer Select Partial truck Consignment Type then.

		Uttar Pradesh (	Commercial Tax Dep	AN.	ज.प्र. वाणिज्य	कर विभाग	
			e-Sancha	aran FORM 38 Update and Do	wnload		
							<u>Reprint eSancharan Form</u>
	Dealer Informat	tion:					
	TIN of Purchase	r	0970000001	Branch		Head Office	Y
	-Seller Informati Token Number *		140700081646	Token Password (Password is not re	equired in case of single Toke	n)	
	Select Consignn	nent Type <sup>*</sup>	O Full Truck Consignment	🏓 Partial Truck Consignmen	t		
Select Pa Truck	rtial		Submit	Back To Menu	Reprint		
Consignn Type	nent						

In case of Partial Truck Consignment add multiple commodities 7. for multiple Invoice numbers. If dealer fill custom Clearance Date then form expiry date will count from Custom clearance date otherwise from Bill date.

						gnment En	try			
			Der	[See ru	FORM - XX mmercial Taxes, ( le-54 (3)(a) of U orm of declaratio	Government of Utt PVAT Rules, 2008]	ar Pradesh			
				Your T	oken Number	is : <u>14070004635</u> ;	3			
					Dealer Inform					
	TIN		0970000001		Dat	e(w.e.f)		01/01/2010		
	Name of Dealer		M/S TESTING TIN		Ado	iress of Dealer		VIBHUTI KHAND	GOMTI NAGAR	
				Se	Seller and Commodity Information:					
	Name of seller *		abc		Add	tress of seller *		lko	/	
	TIN of seller *		09700000001							
	Bill of Entry No.				Bill	of Entry Date(dd/mm	/vvvv)		(dd/mm/yy	(уу)
	Custom Clearance No.			_		stom Clearance Date(			(dd/mm/yy	(yy)
	(For Dealers importing goods from outside India)									
	Commodity	Weight/Measure	Weight Unit	Quantity	Quantity Unit	Value Of Goods	Bill/cash memo/ challan No.	Bill Date in (d	id/MM/yyyy)	
d Multiple	Cement	111.00	Cubicfeet 1	.11	Box	1111.00	111112	04/07/2014		Delete
nmodities	Select V	*	•	*	Select 🔻		· · · · · · · · · · · · · · · · · · ·		*	Add
	Total Number of Days f		days for form ex 0	piry(Only for Pi	ioneer Dealer/PS	U/more than 1000	crore above turnov	er dealer)		
	Goods Delivery Information:									
	1. Goods Destination D	istrict. *	BULANDSHAHR	×	2.G	oods Destination Pla	ce*	lko		
	3. Goods Movement : *		By Road	T						
				Sav	e GenerateInterN	1ediateNumber				
					s marked with * are c					
			_	Your Interm	ediate Numbe	r is 069455000	25440			

GenerateIntermediateNumber

#### Form Downloading Process for Bulk Token **Generation (Single Invoice multiple Vehicle)**



	Back to Main Menu   Logout							
	Form 38 e-Sancharan Menu							
	ENTRY	REPORTS						
	- Form 38 E-Sancharan Token Generation	Report for Demanded/Issued Tokens						
Click on Form	Form 38 E-Sancharan Bulk Token Generation	Report for Generated Unique Forms						
38 eSancharan	Form 38 E-Sancharan Bulk Token Generation(Single Invoice Multiple Vehicle)	Report for Utilised Form38						
Bulk Token	Form 38 e Sancharan Download	Report for Unused Token						
Generation(Sin gle Invoice	Reprint e-Sancharan Form 38	Report for Demanded,Issued,Downloaded,Invalid Form						
Multiple	Edit/Update Branches	Export Detail Report of Demand Number into Excel						
Vehicle)	Request For e-Sancharan Commodity							
	Advance Tax Entry							
	<u>Token Cancellation</u> (Only for Pioneer Dealer/PSU/more than 1000 crore above turnover dealer)							
	<u>Update/Change Vehicle</u> (Only for Pioneer Dealer/PSU/more than 1000 crore above turnover dealer)							

> 1. In case of Single Invoice and multiple vehicle(e.g. Railway Rack ) add commodity ,actual weight ,invoice date, weight of Goods ,unit of weight ,unit of quantity ,name of seller, address and no. of Tokens to be demanded and click on Submit Button.

	Uttar Pradesh	n Commercial Tax Department	1 (B) 21	Freeda	
			उ.प्र. वाणिज्य कर	विभाग	
		e-Sanchara	n FORM 38 Demand on demand number:D1407200052210		
	Dealer Information:	Token generated successionly	on demand humber:D1407200052210	<u>l</u>	
	TIN	09700000001	Date(w.e.f)	01/01/2010	
	Name of Dealer	M/S TESTING TIN	Address of Dealer	VIBHUTI KHAND GOMTI NAGAR	<i>]</i> ,
	Goods/Invoice Information:				
	Invoice No./R.R. No./Bill of Entry *	90909	Invoice Date <sup>*</sup> (dd/mm/yyyy)	07/07/2014	
I	Select Commodity *	Select	Total Amount (in Rs.) *	1000	
mmodity	Weight of GOOds	11	Select Unit of Weight <sup>*</sup>	Cubicfeet	•
innouncy	Quantity of Goods*	11	select Unit of Quantity*	Bag	•
	Seller Information:				
	Name of seller *	abc	Address of seller *	lko	/
	TIN of seller *	0970000001	Total No. of Token Demanded * (Maximum 100)	10	
	Select Origin State *	DELHI	Select Origin District <sup>*</sup>	EAST V	
Click on		Submit	Back To Menu		
Submit But	ton		Print		
		and the second			
	TIN Demand Number	Token Number	Token Password	Status	Demand Dat
	0970000001 D1407200052210	140700083562 To 1407000835	571 Z9RGG6	Demanded	07/07/2014
Generated T Numbers	oken T	oken password			

2. For Download eSancharan Form On behalf of generated Token Numbers by Transporters click on Update the detail of Transporter by Transporter.



#### E-FORMS APPLICATION

Commercial Taxes Department, Uttar Pradesh

#### **Registration for Forms Downloading**

Registered Dealers of Uttar Pradesh Commercial Taxes Department having valid and active TIN No. (Tax Payer's Identification No.) (Check Tin validity) can register themselves for free Forms Downloading.

Registration for Forms Downloading

DEALER'S LOGIN	
User ID:	
Password:	
	_
LOGIN Forgot Password ?	
I	

#### Forms Downloading

Form-38 (Import Declaration Form):

Options for forms downloading (various options for forms generation without logging in by the registered dealers of UP).

e-Sancharan

Click on Update the details of **Transporters** Button

Update the details of Transportation 2. Login For Branch User 3. Reprint 4. Update Vehicle on Multiple Intermediate numbers

Form-21 (Transport memo):

1. Update the details of Transportation

#### Old Form 21

Form-21 (Transport memo):

- 1. Update the details of Depots/Branches
- 2. Update the details of Transportation
- 3. Re-Print Form-21

#### Dear Dealers, If you are applying for Other Commodities or any commodity

e Sancharan Form-38

that you have not applied during registration, then please approach your sector officer to Verify/Approve Commodity again to download e Sancharan for that commodity.

IMPORTANT NOTICE

#### DOWNLOADS

```
    Form-38

  >>Form-38 : Download
  Guidelines.
  >>Form-38 : Download Excel
  Sheet for Multiple Utilization.
  >>e-Sancharan Form-38 :
  Download Manual of e-
```

Sancharan Form-38.

3. Fill Token Number, Token Password and select Truck Consignment Type and click Submit button.

In Case of Full Truck Consignment Type.

Form-21

	Uttar Prade	esh Commercial Tax Depa		णिज्य कर विभाग	
		e-Sancha	ran FORM 38 Update and Download		
				<u>Reprint e</u>	eSancharan Form
	Dealer Information:				
	TIN of Purchaser	0970000001	Branch	Head Office	•
			Token Password		
	Token Number *	140700081646	(Password is not required in case of	single Token)	
Select Full	Select Consignment Type*	• Full Truck Consignment	Partial Truck Consignment		
Truck Consignment Type		Submit	Back To Menu Reprint		

4. Fill actual weight, actual amount , truck no., Goods movement and if Transporter/Driver no. is filled then SMS of eSancharan No. delivered on Save Finally.

	-		*	
Back to Main Menu				
		e-Sancharan Forn Full Load Consignme		
		FORM - XXXVIII		
		Department of Commercial Taxes, Governr	nent of Uttar Pradesh	
		[See rule-54 (3)(a) of UPVAT Ru	ıles, 2008]	
		Form of declaration for im	port	

	-Dealer Information:	
0970000001	Date(w.e.f)	01/01/2010
M/S TESTING TIN	Address of Dealer	VIBHUTI KHAND GOMTI NAGAR
Seller	and Commodity Information:	
abc	Address of seller	lko 🖉
09700000001		
90909	Invoice Date	07/07/2014
Cement	Total Amount (in Rs.)	1000.00
11.00	Unit of Weight	Cubicfeet
11	Unit of Quantity	Bag
	Bill of Entry Date(dd/mm/yyyy)	(dd/mm/yyyy)
	Custom Clearance Date(dd/mm/yyyy)	(dd/mm/yyyy)
э)		
	Actual Amount of Goods in Vehicle $^{st}$	
	eer Dealer/PSU/more than 1000 crore above tur	nover dealer)
0		
	-Vehicle Information:	
	2. Address of Transporter / carrier	
	4. Carrier/ Truck no. *	
	6. Address of Driver	
-Select District-	9. Goods Destination Place <sup>*</sup>	
By Road	11. Transporter/Driver Mobile No. :	
Save	Preview of eSancharan Form	
	Seller abc O9700000001 90909 Cement 11.00 11 1	Seller and Commodity Information:         abc       Address of seller         09700000001       Invoice Date         Seller and Commodity Information:       Cement         11.00       Unit of Weight         11       Unit of Quantity         Seller and Commodity       Bill of Entry Date(dd/mm/yyyy)         Custom Clearance Date(dd/mm/yyyy)         Custom Clearance Date(dd/mm/yyyy)         Actual Amount of Goods in Vehicle *         O       Vehicle Information:         Vehicle Information:       2. Address of Transporter / carrier         4. Carrier/Truck no. *       6. Address of Driver         Sellect District-        9. Goods Destination Place*         By Road        11. Transporter/Driver Mobile No. :

#### 5. In Preview Page if there is any modification need then click on Click here to Back or for Save Finally click Click here to Save Finally and generate eSancharan.

Click here to Back Click here to Save Finally and Generate eSancharan

FORM-XXXVIII

#### Department of Commercial Taxes, Government of Uttar Pradesh [See rule-54 of the UPVAT Rules, 2008] Confirmation Page of Form of Declaration for import This is not a Valid eSancharan Form XXXVIII

This e-Sancharan Number is valid upto 24/07/2014

Date of Issue : 21/06/2014

As TII	sessment Office : Corporate Circle, HO Luck N 09700000001		Date (w.e.f)	01/01/2010
Νε	ame of Dealer	1	M/S TESTING TIN	
Ac	ldress of Dealer	Ň	VIBHUTI KHAND GOMTI NAGA	R
1.	Description of Goods	(	Cement	
2.	Weight/Measure	3	33.00-Cubicfeet	
З.	Quantity	3	33-Bag	
4.	Value in Figure	3	33.00	
5.	Value in Words	F	Rupees Thirty Three Only	
б.	Bill/CashMemo/Challan/tax invoice number 8	date (	(35345,04/07/2014)	
7.	Goods Destination Place	I	ko	
8.	Name and Address of Seller/Consignor	ć	abc bcs	
9.	TIN of seller/consignor	(	09700000001	

I,....,the authorized signatory of the above named dealer; do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

(This "Vishishta Sancharan Number/Form XXXVIII" is online generated and as such does not require any signature of importer/seller.)

1 Nome O adress of the Transporter/aprilar ata

Signature of authorized signatory

#### 6. If Dealer select Partial Tuck Consignment Type.

		Uttar Pradesh Comme	rcial Tax Departmen	nt Ang	उ.प्र. वाणि	ाज्य कर विभाग	Conn
			e-Sancharan FOR	M 38 Update and Dow	nload		
							<u>Reprint eSancharan Form</u>
	Dealer Informatio	in:					
	TIN of Purchaser	09700000	001	Branch		Head Office	Y
	Seller Information	n:					
	Token Number *	14070008	3562	Token Password (Password is not req	uired in case of sir	ngle Token)	
	Select Consignme	nt Type <sup>*</sup> O Full T	ruck Consignment 🔊 Par				
Select Partial Consignment	Truck		Submit	ack To Menu	Reprint		

7. Fill Actual Weight, actual quantity, goods destination District and place and click on Generate Intermediate Number button.

Back to Main Menu

#### e-Sancharan Form-38 Partial Load Consignment Entry

	<u>Your Token N</u>	lumber is :	140700083562 and Demand Number is : D140720	00052210
			Dealer Information:	
ΓIN	0970000001		Date(w.e.f)	01/01/2010
Name of Dealer	M/S TESTING T	IN	Address of Dealer	VIBHUTI KHAND GOMTI NAGAR
			-Seller and Commodity Information:	
Name of seller	abc		Address of seller	lko
FIN of seller	09700000001			
invoice No./R.R. No./Bill of Entry	90909		Invoice Date	07/07/2014
Commodity	Cement		Total Amount (in Rs.)	1000.00
Weight of Goods	11.00		Unit of Weight	Cubicfeet
Quantity of Goods	11		Unit of Quantity	Bag
Bill of Entry No.			Bill of Entry Date(dd/mm/yyyy)	(dd/mm/yyyy)
Custom Clearance No.			Custom Clearance Date(dd/mm/yyyy)	(dd/mm/yyyy)
For Dealers importing goods from outside	India)			
Actual Weight in Vehicle *	11		Actual Amount of Goods in Vehicle *	11.00
Actual Quantity in Vehicle *	11			
		expiry(Only fo	or Pioneer Dealer/PSU/more than 1000 crore above tur	nover dealer)
Total Number of Days for Form Expiry	0			
			Goods Delivery Information:	
1. Goods Destination District. *	BAREILLY	T	2. Goods Destination Place <sup>*</sup>	trtrt
3. Goods Movement : *	By Road	T		
		ĺ	Save 📕 enerateInterMediateNumber	

Button

Intermediate number

#### For Help and Suggestions:

Shashi Bhushan Singh Joint Commissioner (IT) Commercial Tax Headquarter Vibhuti Khand Gomti Nagar, Lucknow. Email: <u>ctithqlu-up@nic.in</u>

Or

Mr Puneet Tripathi AC, Commercial Tax HQs. Gomti Nagar, Lucknow. email: <u>srajan.tripathi@gmail.com</u>

#### For Technical Help:

Mr Ashesh Agarwal, Sr. Technical Director, NIC, Yojna Bhawan, Lucknow. email: ashesh.agarwal@nic.in

#### HELPLINE: 0522-2721944, EMAIL ID: cthelplinelu-up@nic.in