



C/F FORMS

Dealer who requires CST forms uses the following to login.

The screenshot shows a web browser window with the following elements:

- Browser Tab:** Login Page
- Address Bar:** 10.79.1.41:8080/login.aspx
- Page Header:** Includes the Government of Assam logo and the text "GOVERNMENT OF ASSAM COMMISSIONERATE OF TAXES" and "VATSOFT - eCST".
- Page Sub-Header:** ".: VAT e-Filing System :."
- Form Title:** Dealer Login
- Form Fields:** A "User Name" field and a "Password" field, both with input boxes.
- Form Buttons:** "Login" and "Exit" buttons.
- Image:** An icon of a key and a padlock.
- Page Footer:** ©National Informatics Centre(Ver.1.1 R12052015)
- Taskbar:** Shows the Windows start button and several open applications including "Call Log View - Moz...", "NOTE.txt - Notepad", "timsprod@TIMS", "AMRIN", "eCSTUserManual.p...", and "Login Page - Googl...". The system clock shows 3:02 PM.

Fill the user id and password provided. After successful login the following screen is displayed. Here use the option 'Request Entry' to apply for CST forms.

The screenshot shows a web browser window with the following details:

- Browser: e-Filing Software
- Address Bar: 10.79.1.41:8080/web_general/MainPage.aspx
- Page Header: GOVERNMENT OF ASSAM, COMMISSIONERATE OF TAXES, VATSOFT - eCST
- User Information: Prop/Comp. Name: ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD), TIN: 18230034793, Login: ghyori, Sign Out
- System: VAT e-Filing System

Dealer Details

- TIN Number: 18230034793
- Prop/Comp. Name: ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD)
- Last Login: On 02/05/2015 at 0:58:50 PM
- CST Number: 18409910692

- Request Entry
- Update and Submit
- Status
- Print
- Reports

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Windows Taskbar: start, Call Log View, NOTE.txt - No..., tmsprod@TIMS, AMRIN, eCSTUserMan..., e-Filing Softwa..., Microsoft Pow..., 3:05 PM

Click on Request entry, Submit invoice details with form type, seller Tin No., name and address for C-Form requirement

The screenshot displays a web browser window with the URL `10.79.1.41:8080/web_cst/web_cst_formselection.aspx`. The page header includes the Government of Assam logo and the text "GOVERNMENT OF ASSAM COMMISSIONERATE OF TAXES" and "VATSOFT eCST". The user's login information is shown as "Prop/Comp. Name: ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD)" with TIN: 18230034793 and Login: ghyori. The main form is titled "CST Statutory Forms - Entry Form" and contains the following fields:

Select Form Type	<---SELECT---
Select Period	<input checked="" type="radio"/> Monthly <input type="radio"/> Quarterly Year <input type="text"/> Jan <input type="text"/>
Enter Seller Tin Number	<input type="text"/>
Enter Sellers Firm Name (max 100 chars)	<input type="text"/>
Enter Address of sellers (max 100 chars)	<input type="text"/>
Select State Of Seller	<-----SELECT----->

At the bottom of the form area, there are "Go" and "Exit" buttons. The footer of the page reads "©National Informatics Centre(Ver.1.1 R12052015)". The Windows taskbar at the bottom shows the Start button and several open applications, including "Call Log View", "NOTE.txt", "tmsprod@TIMS", "AMRIN", "eCSTUserMan...", and "Microsoft Pow...", with the system time set to 3:07 PM.

In the screen below, for the specified seller Tin , invoices can be fetched from purchases only if the interstate purchase invoice data has been filled in the software for this seller tin no.

The screenshot displays the 'VATSOFT - eCST' web application interface for the Government of Assam, Commissionerate of Taxes. The user is logged in as 'ghyori'.

Header Information:
Prop/Comp. Name: ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD)
TIN: 18230034793
Login: ghyori

Form Fields:

Select Form Type	C-Form
Select Period	Monthly <input type="radio"/> Quarterly <input checked="" type="radio"/>
Year	2014
Enter Seller Tin Number	17D40094235
Enter Sellers Firm Name	TALUKDAR
Enter Address of Sellers	TALUKDAR
Select State Of Seller	ARUNACHAL PRADESH

Invoice Details Section:

Invoice Number	<input type="text"/>		
Invoice Date	<input type="text"/>		
Name Of Commodity (Max 100 Characters)	<input type="text"/>		
Quantity	<input type="text"/>	Units	<input type="text"/>
Net Value (Rs.)	<input type="text"/>		
Select Purpose	<---SELECT--->		

Buttons: Add, Update, Delete, Exit, Extract Invoice Details From Interstate Purchase

The Windows taskbar at the bottom shows the system time as 3:25 PM and includes icons for Start, Call Log View, NOTE.txt, tmsprod@TIMS, AMRIN, eCSTUserMan..., and Microsoft Pow...

List of purchase invoices are displayed (As per Annexure GG details file under VAT return).

GOVERNMENT OF ASSAM

10.79.1.41:8080/web_cst/purchaseinvdisplay.aspx

List Of Purchase Invoices Entered For The Period 201403

Select All Invoices

SELECT	SLNO.	Seller Tin	Seller Address	Invoice No.	Invoice Date	Name Of Commodity	TOTAL VALUE	Purpose	Transporter Name
<input type="checkbox"/>	1	17040094238	TALUKDAR	68	03/03/2014	CFL	200.00	<---SELECT--->	<--- Se

Add Selected Invoices Exit

Back

start Call Log Vie... NOTE.txt - ... tmsprod@... AMRIN eCSTUserM... Untitled Pa... Untitled Pa... Microsoft P... 3:37 PM

After selecting the invoices user clicks on 'Add selected waybill' and then click on 'Exit'.

The screenshot displays a Microsoft PowerPoint window titled "Presentation1 - Microsoft PowerPoint" with the ribbon set to "Home". A Google Chrome browser window is overlaid on the slide, showing the URL "10.79.1.41:8080/web_cst/purchaseinvdisplay.aspx". The browser content includes the following text:

No Invoices Found For This Period

• **1 Invoice Details Has Been Added To CST Invoice Successfully and 0 unable to insert(Invoice No. blank.)**

Below the message is a button labeled "Exit". The slide number "7" is visible in the left sidebar, and the status bar at the bottom indicates "Slide 7 of 9". The Windows taskbar at the bottom shows the Start button and several open applications, including "Call Log Vie...", "NOTE.txt - ...", "timsprod@...", "AMRIN", "eCSTUserM...", "Untitled Pa...", "Untitled Pa...", and "Microsoft P...". The system clock shows "3:39 PM".

The selected invoices are included in the C Form request.

10.79.1.41:8080/web_cst/web_cst_cformEntry.aspx?mode=new

COMMISSIONERATE OF TAXES

VATSOF - eCST

TIN: 18230034793 Prop/Comp. Name: ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD) Login: ghyori
[Sign Out](#)

∴ CST Statutory Forms - Entry Form ∴

Select Form Type	C-Form
Select Period	<input type="radio"/> Monthly <input checked="" type="radio"/> Quarterly Year 2014 Jan-Mar
Enter Seller Tin Number	17040094238
Enter Sellers Firm Name	TALUKDAR
Enter Address of Sellers	TALUKDAR
Select State Of Seller	ARUNACHAL PRADESH

Invoice Details

Invoice Number

Invoice Date

Name Of Commodity (Max 100 Characters)

Quantity Units

Net Value (Rs.)

Select Purpose <---SELECT--->

	Invoice No	Invoice Date	Name Of Commodity	Quantity	Net Value	Units	Purpose
<u>Select</u>	68	03/03/2014	CFL	0	200.00		Resale

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We can also add additional invoice details by entering the details under 'Invoice Details' and click on 'Add' button. Click on 'Exit' to return to main screen. The details filled here can be modified again by using the 'Update and Submit' option shown below

The screenshot displays a web browser window with the following elements:

- Browser Address Bar:** 10.79.1.41:8080/web_general/MainPage.aspx
- Page Header:** GOVERNMENT OF ASSAM, COMMISSIONERATE OF TAXES, VATSOFT - eCST
- User Information:** Prop/Comp. Name: ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD), TIN: 18230034793, Login: ghyori, Sign Out
- Section Header:** Dealer Details
- Dealer Details List:**
 - TIN Number: 18230034793
 - Prop/Comp. Name: ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD)
 - Last Login: On 02/05/2015 at 0:58:50 PM
 - CST Number: 18409910692
- Action Buttons:** Request Entry, Update and Submit, Status, Print, Reports
- Footer:** ©National Informatics Centre(Ver.1.1 R12052015)

The Windows taskbar at the bottom shows the Start button and several open applications: Call Log View - Moz..., NOTE.txt - Notepad, tmsprod@TIMS, eCSTUserManual.p..., e-Filing Software - ..., and Microsoft PowerPoi... The system clock indicates 3:45 PM.

On clicking 'Update and Submit' option following screen is displayed. Here user can select the CST form application filled earlier and modify / submit the same. Click on 'Select' to choose the required application to open the data entry screen again.

GOVERNMENT OF ASSAM
COMMISSIONERATE OF TAXES

VATSOFT - eCST

TIN: 18230034793 Prop/Comp. Name: ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD) Login: ghyori

Sign Out

∴ CST Statutory Forms - Submit Form ∴

Form	Form Type	Seller TIN	Seller Prop/Comp.Name	No.of.invoices	Total Invoice Value(in Rs)	Month	Quarter	Year	STATUS	If Rejected, Reason
select	Complete C-Form	05008122902	dd	0	0	0	JAN-MAR	2014	Newly Entered	
select	Complete C-Form	05007930454	NTL Electronics India Ltd.	0	0	0	JAN-MAR	2014	Newly Entered	
select	Complete C-Form	05005442210	anjali	0	0	0	JAN-MAR	2014	Newly Entered	
select	Complete C-Form	09665711478	TSAC Polymers	0	0	0	JAN-MAR	2014	Newly Entered	
select	Complete C-Form	12345678901	ADITYAM	0	0	0	JAN-MAR	2014	Newly Entered	
select	Complete C-Form	17040094214	TALUKDAR	0	0	0	JAN-MAR	2014	Newly Entered	
select	Complete F-Form	17040094216	Orient Elctrcls Faridabad	0	0	MAR	0	2014	Newly Entered	
select	Complete C-Form	17040094223	TALUKDAR	0	0	0	JAN-MAR	2014	Newly Entered	
select	Complete C-Form	17040094227	TALUKDAR	1	7000.00	0	JAN-MAR	2014	Newly Entered	
select	Complete C-Form	17040094228	TALUKDAR	1	6000.00	0	JAN-MAR	2014	Newly Entered	
select	Complete C-Form	17040094229	TALUKDAR1	1	2000.00	0	JAN-MAR	2014	Newly Entered	
select	Complete C-Form	17040094235	TALUKDAR	1	66666.00	0	JAN-MAR	2014	Newly Entered	
select	Complete C-Form	17040094235	TALUKDAR	0	0	0	APR-JUN	2014	Newly Entered	
select	Complete C-Form	17040094215	TALUKDAR	0	0	0	APR-JUN	2014	Newly Entered	
select	Complete C-Form	17040094238	TALUKDAR	1	200.00	0	JAN-MAR	2014	Newly Entered	

Exit

start Call Log View - Moz... NOTE.txt - Notepad tmsprod@TIMS eCSTUserManual.p... VATSOFT - Google ... Microsoft PowerPoi... 3:58 PM

Now user can use the 'Submit' option available to submit the application to the department for further process (approval/rejection). After submission this application details cannot be modified by the user.

The screenshot displays the 'Submit' form in the VATSOFT-eCST application. The browser address bar shows the URL: 10.79.1.41:8080/web_cst/web_cst_update.aspx?mode=submit. The application header includes the logo of the Government of Assam and the text 'VATSOFT - eCST'. Below the header, the user's details are shown: TIN: 18230034793, Prop/Comp. Name: ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD), and Login: ghyori. A 'Sign Out' link is also present.

The main form is titled 'CST Statutory Forms - Update/Delete/Submit Form :'. It contains the following fields:

- Select Form Type: C-Form (dropdown)
- Select Period: Monthly (radio), Quarterly (radio)
- Year: 2014 (text), Jan-Mar (dropdown)
- Enter Seller Tin Number: 17040094238 (text)
- Enter Sellers Firm Name: TALUKDAR (text)
- Enter Address of Sellers: TALUKDAR (text)
- Select State Of Seller: ARUNACHAL PRADESH (dropdown)

Below the form is the 'Invoice Details' section, which includes the following fields:

- Invoice Number: [text input]
- Invoice Date: [text input]
- Name Of Commodity (Max 100 Characters): [text input]
- Quantity: [text input], Units: [text input]
- Net Value (Rs.): [text input]
- Select Purpose: <---SELECT---> (dropdown)

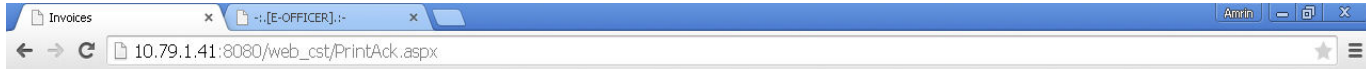
At the bottom of the 'Invoice Details' section are three buttons: 'Add', 'Exit', and 'Extract Invoice Details From Interstate Purchase'.


Below the 'Invoice Details' section is a table with the following columns: Invoice No, Invoice Date, Name Of Commodity, Quantity, Net Value, Units, Purpose, and a 'Submit' button. The table contains one row of data:

Invoice No	Invoice Date	Name Of Commodity	Quantity	Net Value	Units	Purpose	Submit
Select	68	03/03/2014	CFL	0	200.00	Resale	Submit

At the bottom of the page, there is a 'Back' button and a footer that reads '©National Informatics Centre (Ver.1.1 R12052015)'. The Windows taskbar at the bottom shows the Start button and several open applications, including Call Log View, Notepad, TIMS, eCST User Manual, and Microsoft PowerPoint. The system clock shows 3:59 PM.

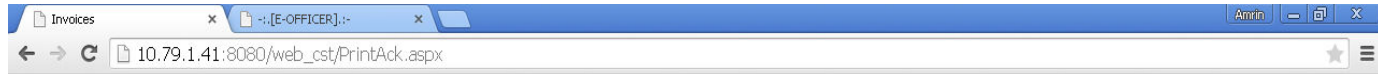
On 'Submit' following acknowledgement slip is provided. This completes submission of request for C Form.




 GOVERNMENT OF ASSAM	Government of Assam Commissionerate of Taxes Summary Of Invoice Details For Application Of C Form													
	Name of Dealer ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD)													
Address Of Dealer SARAF BUILDING , A T ROAD GHY-1														
ACK NO. : 1926862		TIN NO: 18409910692												
Date of Submission 26/05/2015		PERIOD: Jan-Mar,2014												
Name of Seller TALUKDAR		Seller Tin No. 17040094238												
Name of Seller State ARUNACHAL PRADESH														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Name of Commodity</th> <th style="width: 15%;">Invoice Number</th> <th style="width: 15%;">Invoice Date</th> <th style="width: 15%;">Value</th> <th style="width: 25%;">Quantity</th> </tr> </thead> <tbody> <tr> <td>CFL</td> <td>68</td> <td>03/03/2014</td> <td>200.00</td> <td>0</td> </tr> </tbody> </table>					Name of Commodity	Invoice Number	Invoice Date	Value	Quantity	CFL	68	03/03/2014	200.00	0
Name of Commodity	Invoice Number	Invoice Date	Value	Quantity										
CFL	68	03/03/2014	200.00	0										
No. Of Invoices - 1 --- Total Value - 200.00/-														
Date : 26/05/2015														
				Signature of Dealer										
<input type="button" value="Print"/> <input type="button" value="Back"/>														



Sample of F Form request is as below. The steps are same as given above. F Forms are generated on monthly basis.



 GOVERNMENT OF ASSAM		Government of Assam Commissionerate of Taxes Summary Of Invoice Details For Application Of F Form		
Name of Dealer	ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD)			
Address Of Dealer	SARAF BUILDING , A T ROAD GHY-1			
ACK NO. :	1926863	TIN NO.:	18409910692	
Date of Submission	26/05/2015	PERIOD:	2014, January	
Name of Seller	TALUKDAR	Seller Tin.No.	17040094239	
Name of Seller State	ARUNACHAL PRADESH			
Name of Commodity	Invoice Number	Invoice Date	Value	Quantity
RICE	123	01/01/2014	123456.00	100
No. Of Invoices - 1 --- Total Value - 123456.00/-				
Date : 26/05/2015		Signature of Dealer		
<input type="button" value="Print"/> <input type="button" value="Back"/>				

Status of Applications and Print Option

The screenshot displays the 'VATSOFT - eCST' interface for the Government of Assam, Commissionerate of Taxes. The user is logged in as 'ghyori'. The main heading is 'Dealer Details', which lists the following information:

- TIN Number: 18230034793
- Prop/Comp. Name: ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD)
- Last Login: On 02/05/2015 at 0:58:50 PM
- CST Number: 18409910692

Below the details, there are five navigation buttons: Request Entry, Update and Submit, Status, Print, and Reports. The 'Status' and 'Print' buttons are highlighted in blue. At the bottom of the page, it says '©National Informatics Centre(Ver.1.1 R12052015)'. The Windows taskbar at the bottom shows the Start button and several open applications including Call Log View, Notepad, and e-Filing Software.

Use the option 'Status' to check the status of the application submitted. And the 'Print' option to view and print CST forms approved by the department

To obtain print-out of the same form again use 'Report' option. This will open the following screen.

The screenshot shows a web browser window with the following content:

- Browser tabs: Untitled Page, [E-OFFICER] :-
- Address bar: 10.79.1.41:8080/web_general/HelpMnu.aspx
- Header: GOVERNMENT OF ASSAM, COMMISSIONERATE OF TAXES
- Logo: VATSOFT - eCST
- User Information: Prop/Comp. Name: ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD), TIN: 18230034793, Login: ghyori, Sign Out
- Menu: Reports and Help ::
 - Online CST Forms Ack. Print
 - Online CST Forms Summary
 - Printed CST Form
- Exit button
- Footer: ©National Informatics Centre(Ver.1.1 R12052015)

The Windows taskbar at the bottom shows the Start button and several open applications: Call Log View - Moz..., NOTE.txt - Notepad, tmsprod@TIMS2_55, eCSTUserManual.p..., Untitled Page - Goo..., and Microsoft PowerPoi... The system clock shows 4:13 PM.

Approval Process

The screenshot shows a web browser window with the following elements:

- Browser address bar: 10.79.1.41/login.aspx
- Page Header: GOVERNMENT OF ASSAM, COMMISSIONERATE OF TAXES, VATSOFT - eCST
- Section: :: Login ::
- Form: Officer Login
- Form Fields: User Name, Password
- Form Buttons: Login, Exit
- Page Footer: ©National Informatics Centre, v1.0, R12052015, 26/05/2015

Use the url provided for Officer module to complete the approval process. Login using the user id and password

Use the following option to view pending CST form applications

Untitled Page x Amrith

10.79.1.41/MainMenu.aspx

অসম চৰকাৰ
GOVERNMENT OF ASSAM

GOVERNMENT OF ASSAM
COMMISSIONERATE OF TAXES

VATSOFT - eCST

:: <<< MAIN MENU >>> ::

Sign Out

- Pending CST Forms
- List of CST Forms - Form Wise
- Rejected/Cancelled CST Forms
- Summary of CST forms

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start Call Log View - Moz... NOTE.txt - Notepad timsprod@TIMS2_55 eCSTUserManual.p... Untitled Page - Goo... Microsoft PowerPoi... 4:17 PM

Use the following option to view pending CST form applications

Untitled Page x Admin

10.79.1.41/CST/pending.aspx?mode=pencom

অসম চৰকাৰ
GOVERNMENT OF ASSAM
COMMISSIONERATE OF TAXES
VATSOFT - eCST

MainPage Pending for Approval of Complete CST Forms Sign Out

Select Option	<input type="radio"/> All	<input checked="" type="radio"/> A-M	<input type="radio"/> N-Z	<input type="radio"/> Tin Wise	
TIN			Search	Exit	

©National Informatics Centre v1.0. R12052015 26/05/2015

start Call Log View - Moz... NOTE.txt - Notepad timsprod@TIMS2_55 eCSTUserManual.p... Untitled Page - Goo... Microsoft PowerPol... 4:18 PM

Select the application listed as below.

Amrin

10.79.1.41/CST/pending.aspx?mode=pencom

GOVERNMENT OF ASSAM
COMMISSIONERATE OF TAXES

VATSOFT - eCST

MainPage Pending for Approval of Complete CST Forms Sign_Out

Select Option All A-M N-Z Tin Wise

TIN	Prop/Comp. Name	No of Requests	Oldest Req. Date	Latest Req. Date
Select 18230034793	ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD)	3	15/05/2015	26/05/2015

Download Exit

©National Informatics Centre v1.0. R12052015 26/05/2015

start Call Log View - Moz... NOTE.txt - Notepad tmsprod@TIMS2_55 eCSTUserManual.p... Untitled Page - Goo... Microsoft PowerPol... 4:18 PM

In the Officer module the C-Form requests of dealers are displayed as below for a specified tin no.

Govt of Assam
GOVERNMENT OF ASSAM
COMMISSIONERATE OF TAXES
VATSOF - eCST

MainPage Pending for Approval of Complete CST Forms - Form Wise Sign_Out

Dealer TIN: 18230034793 Prop/Comp. Name: ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD)

Back

Task	Form Type	Seller TIN	Seller Name and Address	State	No. of invoices	Total Amount(Rs)	Oldest Invoice Date	Latest Invoice Date	Date of Submission
Compare & Approve	C-Form	17040094216	TALUKDAR	AR	1	666666.00	03/03/2014	03/03/2014	15/05/2015
Compare & Approve	C-Form	17040094238	TALUKDARTALUKDAR	AR	1	200.00	03/03/2014	03/03/2014	26/05/2015
Compare & Approve	F-Form	17040094239	TALUKDARTALUKDAR	AR	1	123456.00	01/01/2014	01/01/2014	26/05/2015

©National Informatics Centre v1.0, R12052015 26/05/2015

start Call Log View - Moz... NOTE.txt - Notepad timsprod@TIMS2_55 eCSTUserManual.p... Untitled Page - Goo... Microsoft PowerPoi... 4:20 PM

The officer uses 'Compare and Approve' option. Complete return, purchase details are displayed to support approval process.

10.79.1.41/CST/CSTApproveCompare.aspx

GOVERNMENT OF ASSAM
COMMISSIONERATE OF TAXES
VATSOFI - CST

MainPage Sign Out

Dealer TIN	Prop/Comp. Name	Period	seller TIN	seller Name	seller Address	seller State
18230034793	ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD)	Jan-Mar,2014	17040094238	TALUKDAR	TALUKDAR	ARUNACHAL PRADESH

List of commodity as per CST Registration

Commodity Name
Fans

Purchase details as per returns
Returns not filed for this period

Summary of C/F forms already approved for this period

Sellers TIN	Sellers Name & Address	No of Invoices	Total Value Invoices	Oldest Invoice Date	Latest Invoice Date	
05005442217	KKG Industries	1	33333	01/03/2014	01/03/2014	Show Details
05006717954	Tibrewal Electricals	1	33333	12/03/2014	12/03/2014	Show Details
24075500061	Philips Electronics India Ltd Philips Electronics India Ltd	1	17777	03/03/2014	03/03/2014	Show Details
05009600018	tt hh	1	500	03/03/2014	03/03/2014	Show Details
17040094213	TALUKDAR	1	55555	03/03/2014	03/03/2014	Show Details
17040094215	TALUKDAR	1	66666	03/03/2014	03/03/2014	Show Details
17040094219	TALUKDAR12	1	2000	03/03/2014	03/03/2014	Show Details
17040094237	TALUKDAR	2	700	03/03/2014	03/03/2014	Show Details
17040094226	Orient Elctricls New Delhi	1	10000	13/03/2014	13/03/2014	Show Details

Total value of approved C/F Forms: 219864

Purchase Invoice details of the seller as per C/F form application

Sellers TIN	Sellers Name & Address	No of Invoices	Total Value Invoices	Oldest Invoice Date	Latest Invoice Date	
17040094238	TALUKDAR TALUKDAR	1	200	03/03/2014	03/03/2014	Show Details

Reason for Rejection: Reason Description:

• Returns not filed for the period

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Officer uses 'Approve' option to approve the request.

The page at 10.79.1.41 says:

C-Form application for the period Jan-Mar,2014 has been approved successfully. System generated C-Form Serial Number is AS/C/1434625

Prevent this page from creating additional dialogs.

OK

GOVERNMENT OF ASSAM
COMMISSIONERATE OF TAXES

Sign Out

Dealer TIN	Prop/Comp. Name	Period	Seller Address	Seller State
18230034793	ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD)	Jan-Mar,2014		ARUNACHAL PRADESH

List of commodity as per CST Registration

Commodity Name
Fans

Purchase details as per returns

Returns not filed for this period

Summary of C/F forms already approved for this period


Sellers TIN	Sellers Name & Address	No of Invoices	Total Value Invoices	Oldest Invoice Date	Latest Invoice Date	
05005442217	KKG Industries	1	33333	01/03/2014	01/03/2014	Show Details
05006717954	Tibrewal Electricals	1	33333	12/03/2014	12/03/2014	Show Details
24075500061	Philips Electronics India Ltd Philips Electronics India Ltd	1	17777	03/03/2014	03/03/2014	Show Details
05009600018	tt hh	1	500	03/03/2014	03/03/2014	Show Details
17040094213	TALUKDAR	1	55555	03/03/2014	03/03/2014	Show Details
17040094215	TALUKDAR	1	66666	03/03/2014	03/03/2014	Show Details
17040094219	TALUKDAR12	1	2000	03/03/2014	03/03/2014	Show Details
17040094237	TALUKDAR	2	700	03/03/2014	03/03/2014	Show Details
17040094226	Orient Elctricks New Delhi	1	10000	13/03/2014	13/03/2014	Show Details
17040094238	TALUKDAR TALUKDAR	1	200	03/03/2014	03/03/2014	Show Details

Total value of approved C/F Forms: 220064

Purchase Invoice details of the seller as per C/F form application

Sellers TIN	Sellers Name & Address	No of Invoices	Total Value Invoices	Oldest Invoice Date	Latest Invoice Date
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After approval following output of C Form will be available. Check the output in the eDealer module. Refer the details given under 'Status of application'.



(THIS FORM SHOULD BE IN TRIPLICATE AS 'COUNTERFOIL' 'DUPLICATE' 'ORIGINAL')

THE CENTRAL SALES TAX
(REGISTRATION AND TURN OVER) RULES, 1957
FORM 'C'
Form of declaration
[See rule 12(1)]


Name of Issuing State : **ASSAM**
Office of Issue : **Office of the Assistant Commissioner of Taxes, Circle 99 Guwahati-C**
Date of Issue : **20/05/2015**
Name and address of the purchasing dealer in full : **ORIENT ELECTRIC (A DIV. OF ORIENT PAPE R & INDUSTRIES LTD),,**
to whom issued along with his RC NO: **18409910692**
Date from which registration is valid: **01/05/2005**
Serial No: **AS/C/1244623**

To:
Seller Tin: **17040094237**
Name Of Seller : **TALUKDAR**
Address Of Seller :
State Of Seller : **ARUNACHAL PRADESH**

Certified that the goods ordered for in our purchase order no..... supplied as per Bill/Cash memo/Challan No..... Purchased from you as per Bill/Cash Memo/Challan No.... Supplied under your challan no... For the purpose of	Period: Jan-Mar 2014 Total No of Invoices: 2 Amount : 700.00 For invoice wise details, please see Annexure
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are covered by my/our registration certificate No. **18409910692** dated: **01/05/2005** issued under the Central Sales Tax Act, 1956. [It is further certified that I/We am/are not registered under section 7 of the said Act, in the State of **ARUNACHAL PRADESH** in which the goods covered by this Form are/will be delivered.]
Name and address of the purchasing dealer in full: **ORIENT ELECTRIC (A DIV. OF ORIENT PAPE R & INDUSTRIES LTD),,**
[The above statements are true to the best of my knowledge and belief.
Date : (Signature).....
Name of the person signing the declaration :
(Status of the person signing the declaration in relation to the dealer)

Note: 1. To be furnished to the prescribed authority.
2. The genuineness of this form can be verified through "Verify e- CST Forms" option in the Department Website www.zotax.nic.in or from www.inxsys.com.
3. This form is printed by Purchaser.



(THIS FORM SHOULD BE IN TRIPLICATE AS 'COUNTERFOIL' 'DUPLICATE' 'ORIGINAL')

Annexure (Invoice details of FORM 'C')

Name of Issuing State : **ASSAM**
Issued by : TIN : **18409910692**
Name and address of the purchasing dealer in full : **ORIENT ELECTRIC (A DIV. OF ORIENT PAPE R & INDUSTRIES LTD),,**
Office of Issue : **Office of the Assistant Commissioner of Taxes, Circle 99 Guwahati-C**
Issued to : TIN : **17040094237**
Name : **TALUKDAR**
Address :
Form Series/Serial No : **AS/C/1244623** Form Date : **20/05/2015**


INVOICE DETAILS						
Sl.No.	Inv.No.	Inv.Date	Name of Commodity	Inv.Value(Rs)	Quantity	Purpose
1	67	03.03.2014	CFL	500.00	0	Mfg
2	68	03.03.2014	CFL	200.00	0	Resale

Total Value : 700.00

The Description of Abbreviation in respect of "Purpose"
Resale - for Resale; **Mfg** - use in Manufacture/processing of goods for Sale;
Gen Poww - For use in generation/distribution of power; **Packing** - For packing of goods for sale/resale;
Tel Com -For Telecommunication Networks.

[The above statements are true to the best of my knowledge and belief.
(Signature).....
(Name of the person signing the declaration):
(Status of the person signing the declaration in relation to the dealer)]

Sample F Form output


 (THIS FORM SHOULD BE IN TRIPLICATE AS 'COUNTERFOIL' 'DUPLICATE' 'ORIGINAL')
THE CENTRAL SALES TAX
 (Registration & Turnover) Rules, 1957
FORM 'F'
 (FORM OF DECLARATION TO BE ISSUED BY THE TRANSFEREE)
 [See Rule 12(5)]

Serial No. AS/F/1634622
 Name of the Issuing State **Assam**
 Office of Issue **C99GWC**
 Date of Issue **20/05/2015**
 Name and Address of the person to whom issued **ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD), SARAF BUILDING , A T ROAD**

GHY-1
 along with his Registration Certificate No. **18409910692**
 Date from which registration is valid **01/05/2005**


To,
 Name Of Transferor : **Orient Electrics New Delhi**
 Address Of Transferor :
 State of Transferor : **ARUNACHAL PRADESH**
 Registration Certificate No. of the Transferor : **17040094226**

Certified that the goods transferred to me/us as per details below have been received and duly accounted for:-

Description of the goods sent Quantity or weight....	For document wise details, please see annexure
Value of the goods..... Number and date of invoice [or challan or any other document under which goods were sent	Month: March 2014 Total Number of Documents : 1 Total Value : 10000.00 For document wise details, please see annexure
Name of Railway, Steamer or Ferry Station or Airport or Post Office from where the goods were despatched	For document wise details, please see annexure
No. and date of Railway Receipt or Postal Receipt or Goods Receipt with Trip sheet of lorry or any other document indicating the means of transport	For document wise details, please see annexure
Date on which delivery was taken by the transferee	For document wise details, please see annexure

The above statements are true to the best of my knowledge and belief.
 Date : (Signature).....
 Name of the person signing the declaration :
 (Status of the person signing the declaration in relation to the transferee :
 (Status of the person signing the declaration in relation to the transferor :

Note:
 1. Original is to be furnished to the prescribed authority, Counterfoil to be retained by Transferee, Duplicate is to be retained by the Transferor.
 2. The genuineness of this form can be verified through "Verify e- CST Forms" option in the Department Website www.zofax.nic.in or from www.tinxs.com.
 3. This form is printed by Purchaser.


 (THIS FORM SHOULD BE IN TRIPLICATE AS 'COUNTERFOIL' 'DUPLICATE' 'ORIGINAL')

Annexure (Document details of Form F)

Name of Issuing State : **MIZORAM**
 Issued by : TIN : **18409910692**
 Name : **ORIENT ELECTRIC (A DIV. OF ORIENT PAPER & INDUSTRIES LTD)**
 Address : **SARAF BUILDING , A T ROAD**

GHY-1
 Office of Issue : **C99GWC**
 Issued to : TIN : **17040094226**
 Name : **Orient Electrics New Delhi**
 Address :
 Form Series/Serial No : **AS/F/1634622** Form Date **20/05/2015**

Consignment Details												
Docum ent no.	Docum ent date	Quant ity	Value of goods (Rs)	Comm odity Code	Comm odity Desc.	Purpos e Code	Pur. Or d.No.	Pur. Or d.Date	Docum ent Type	Transp orter Name	GC/LR Number	Mode of Transp ort
2	13/03/2014	1000	10000.00	99.99	CHIPS	Mfg			Invoice	TEST	122	By Rail

[The above statements are true to the best of my knowledge and belief.
 (Signature).....
 (Name of the person signing the declaration):
 (Status of the person signing the declaration in relation to the dealer)]



THANK YOU