User Manual
For
Multi Post Barrier

Himachal Pradesh Excise and Tax Department

Contents

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.
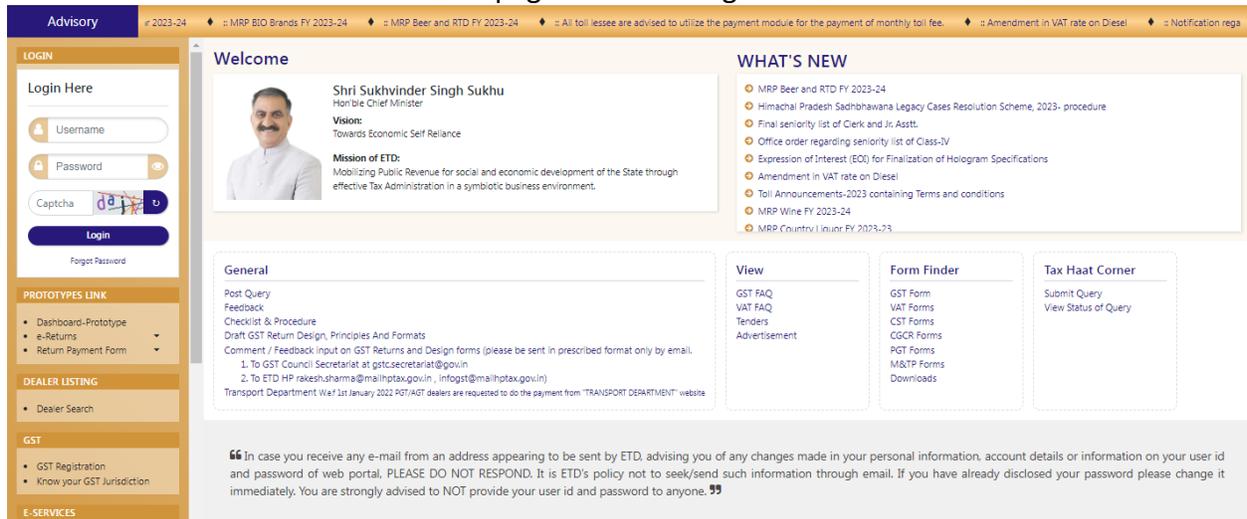

Fig-1: Home Page

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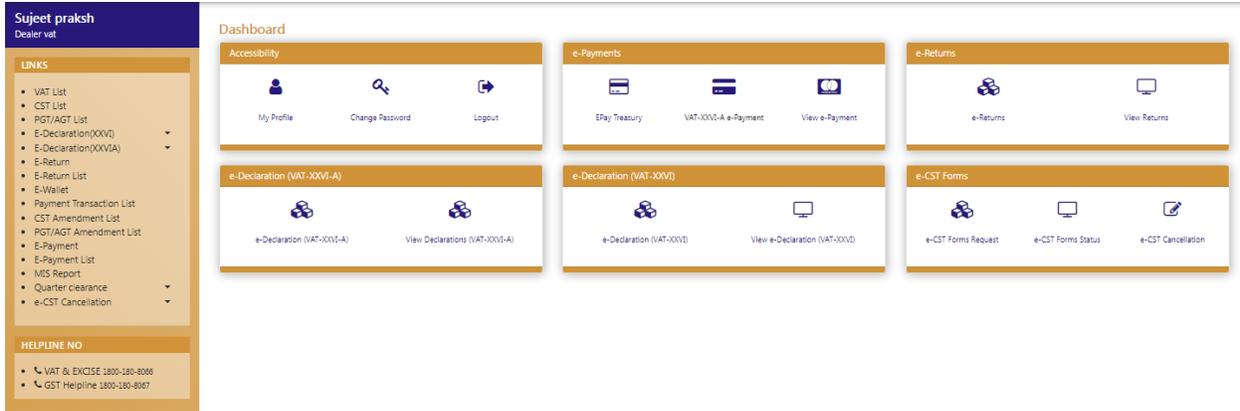7. After clicking "Login" button, Dashboard will appear. (Fig-2)

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Fig-2

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)
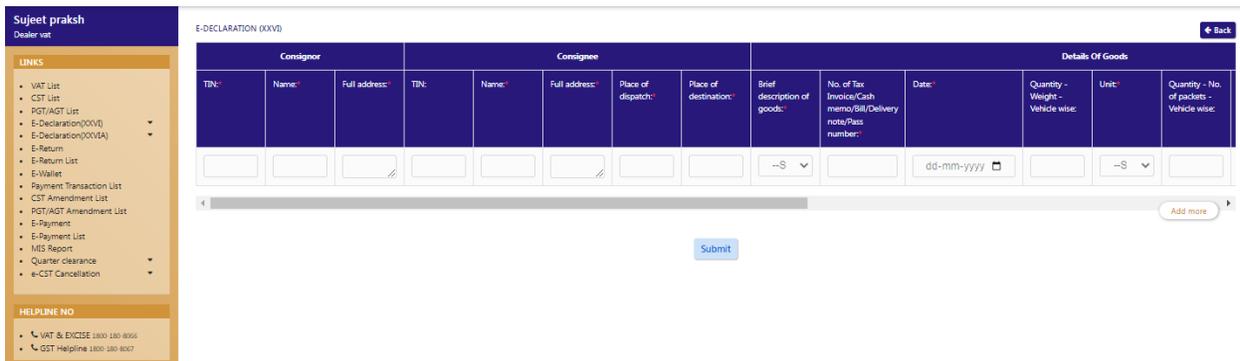

Fig-3

- ❖ **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

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- **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)
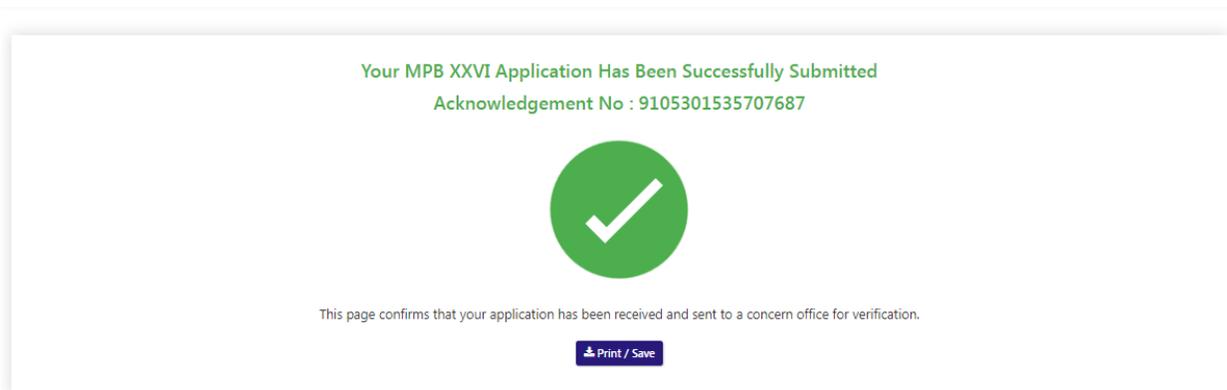

Your MPB XXVI Application Has Been Successfully Submitted
Acknowledgement No : 9105301535707687

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
Form No.		
Nature of Transaction		Sale
CONSIGNOR	Name	Sujit
	Full Address	shimla
	TIN(VAT/CST)	02207207021
Place of Dispatch		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   ← Back

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

16. To check the details click on "View Detail" button in the list.

VAT-XXVI-VIEW   ← Back
Consignor

TIN: 023093090887	Name: grd	Full address: fdsf7
TIN: 023093090887	Name: yguih	Full address: giuyguig65
Place of dispatch: mandi	Place of destination: dtgyrt	
Brief description of goods: Foreign Liquor	No. of Tax Invoice/Cash memo/Bill/Delivery note/Pass number: trdhrt	Date: 02/08/2023
Quantity - Weight - Vehicle wise: 6576	Unit: Square Meter	Quantity - No. of packets - Vehicle wise: 543543
Value of Goods - Rs. - Vehicle wise: 546546	Nature of Transaction: Others	If other, Please Specify: 645645
Goods Carriage Vehicle No.: 45645	Registration Certificate No.: 45645	Date of Dispatch: 03/08/2023
Time of Dispatch: 15:45:00	Name of Transporter: ytrrytr	Address of Transporter: rtyrtyr

Fig-7

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

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

- **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.
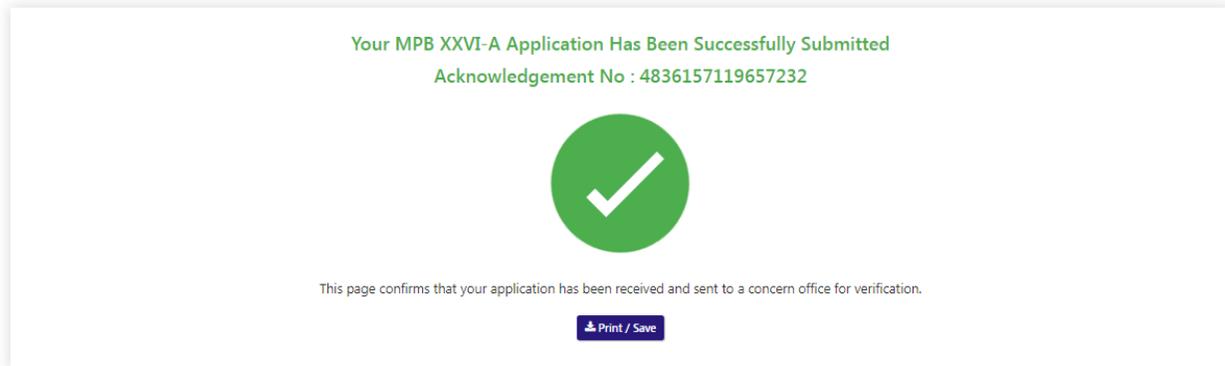25. After saving the details, the acknowledgement number will be generated. (Fig-9)

Fig-9

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

Fig-10

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

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e-declaration (XXVI-A) History

[← Back]

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	[View Detail] [Download]
6033088836672639	Govindghat	565	fghf	fg	ACTIVE	[View Detail] [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: Chakki		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:	Quantity - 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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