

CBEC

(Central Board of Excise and Customs)

Scheme for Budgetary Support (SBS)

Submitted To



Submitted By

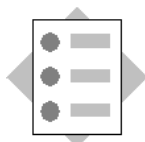


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Module: Scheme for Budgetary Support



In the following steps you will be able to:

- Explain the process of tax payer registration for Scheme for Budgetary Support.
- Explain the process of tax officer approval
- Explain the process of tracking the application
- Explain the resubmission process of tax payer
- Explain the resubmission process of tax officer.

1 Introduction

The Department of Industrial Promotion and Policy (DIPP) has notified a scheme to extend budgetary support to manufacturing units operating in the backward areas, which were availing central excise benefits under the erstwhile area-based exemption notifications under different Industrial Promotion Schemes of the Government of India. The areas are as given below table.

S. No	Name of the State	State Code
1	Jammu & Kashmir	01
2	Himachal Pradesh	02
3	Uttarakhand	05
4	Arunachal Pradesh	12
5	Nagaland	13
6	Manipur	14
7	Mizoram	15
8	Tripura	16
9	Meghalaya	17
10	Assam	18
11	Sikkim	11

This scheme has been approved for the period from 1.7.2017 till 31.03.2027 for such industrial units located in aforesaid States which availed the benefit of Central Excise exemption prior to coming into force of GST regime.

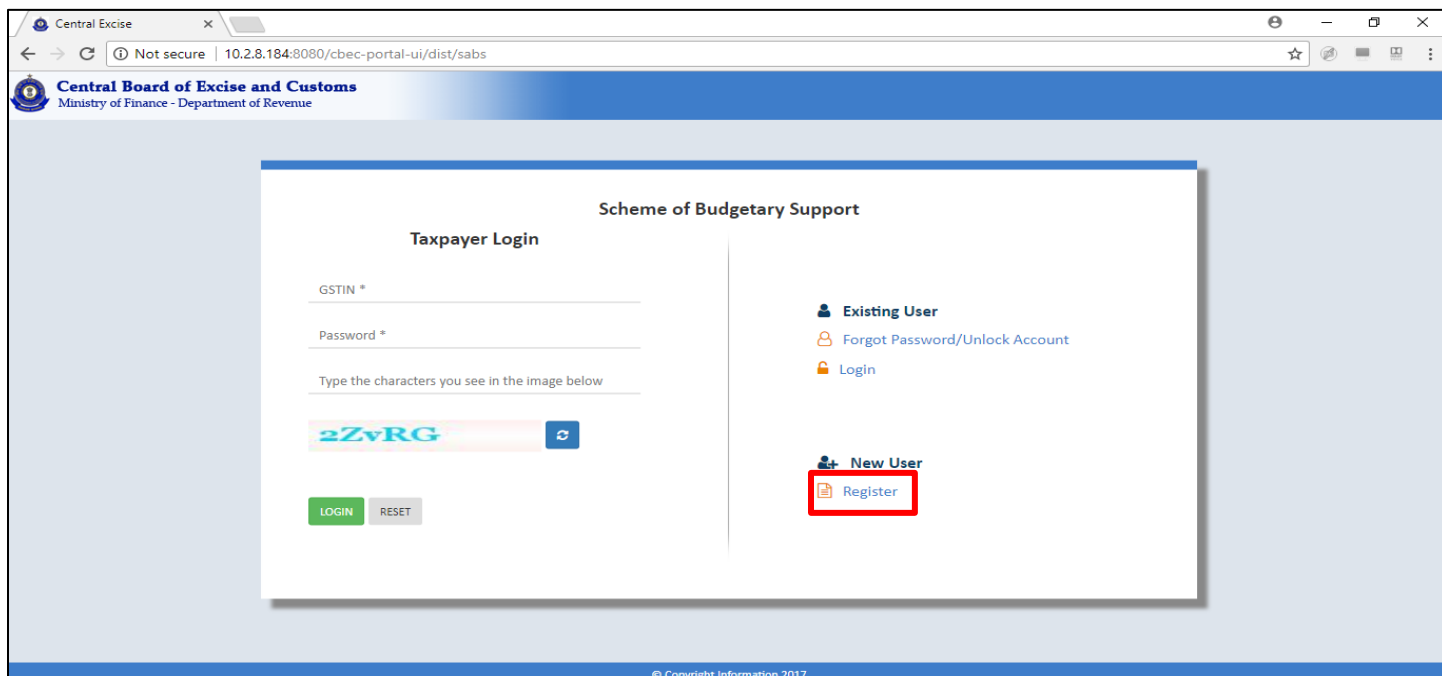
2. Process of Taxpayer under Scheme of Budgetary Support

2.1 Registration Process

2.1.1. Click the **Login** button.



2.1.2. Taxpayer Login page appears as shown below. Click the **Register** link under the **New User** option. First time the user needs to, click the **Register** button in login portal.



2.1.3. If the GSTIN Number is not registered, an error message of - **“Invalid GSTIN”** will appear.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Scheme For Budgetary Support

Register New User

01AACCA6777B1Z8

Invalid GSTIN, Please Enter Valid GSTIN.

Generate Password

Existing User

Forgot Password/Unlock Account

Login

New User

Register

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2.1.4. If GSTIN number of any other area is used, an error message of **“You are not eligible for Scheme of Budgetary Support Registration”** will appear.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Scheme For Budgetary Support

Register New User

27BLUPS4233F8ZH

You are not eligible for Scheme of Budgetary Support Registration.

Generate Password

Existing User

Forgot Password/Unlock Account

Login

New User

Register

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2.1.5. After entering the valid **GSTIN** number, password will be sent to your mobile and e-mail address. Afterwards, please follow the steps from **2.1.9**.

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Ministry of Finance - Department of Revenue

Scheme For Budgetary Support

Register New User

01AACCA6765B1Z8

Password has been sent to the mobile number 96****5547 and email address sun****@****.com associated with the GSTIN.

Generate Password

Existing User

[Forgot Password/Unlock Account](#)

[Login](#)

New User

[Register](#)

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2.1.6. If the taxpayer has forgotten the password, click on the **Forgot Password/Unlock Account** link.

2.1.7. Enter the registered **GSTIN** number.

2.1.8. Click the **Generate Default Password** button. A new password will be generated and sent to the mobile and e-mail address and the user will be re-directed to the Login page.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Scheme of Budgetary Support

Forgot Password/Unlock Account

GSTIN *

Generate Default Password

Existing User

[Forgot Password/Unlock Account](#)

[Login](#)

New User

[Register](#)

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- 2.1.9. Click the **Login** link on the right side.
- 2.1.10. Enter the registered **GSTIN number**.
- 2.1.11. Enter the **Password**.
- 2.1.12. Enter the **Captcha**. If Captcha is not clear, click the **Refresh** button. You will get new Captcha.
- 2.1.13. Click the **Login** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Scheme of Budgetary Support

Taxpayer Login

33HUBPS8535Q1ZQ

13pBN

13pBN

LOGIN RESET

Existing User

Forgot Password/Unlock Account

Login

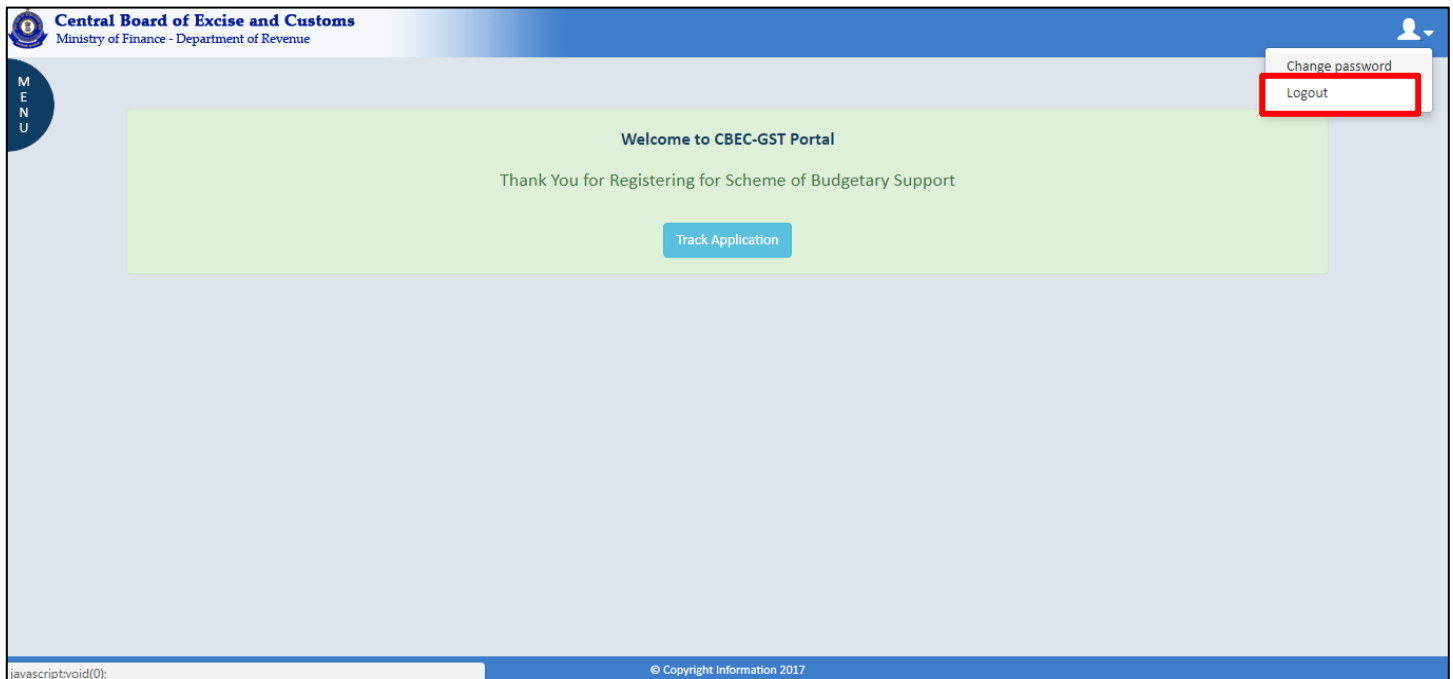
New User

Register

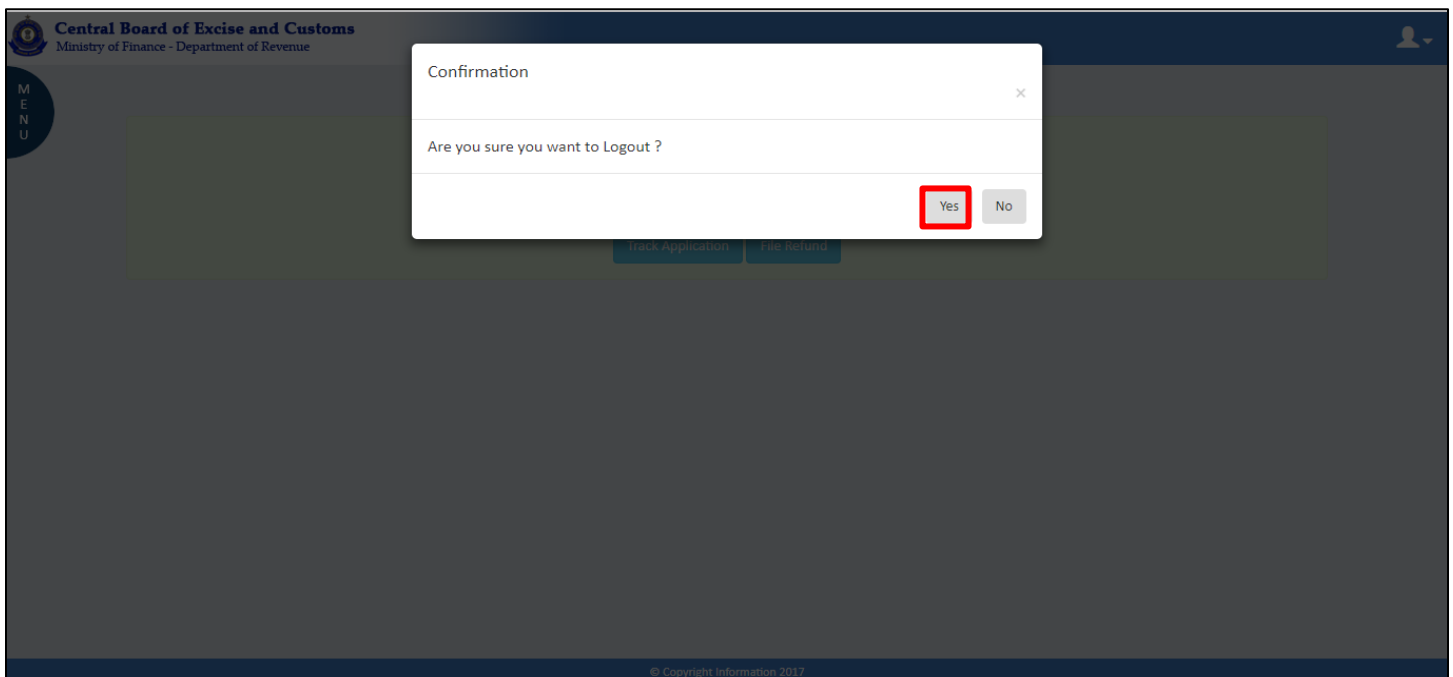
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2.1.14. After successful login, Dashboard will appear.

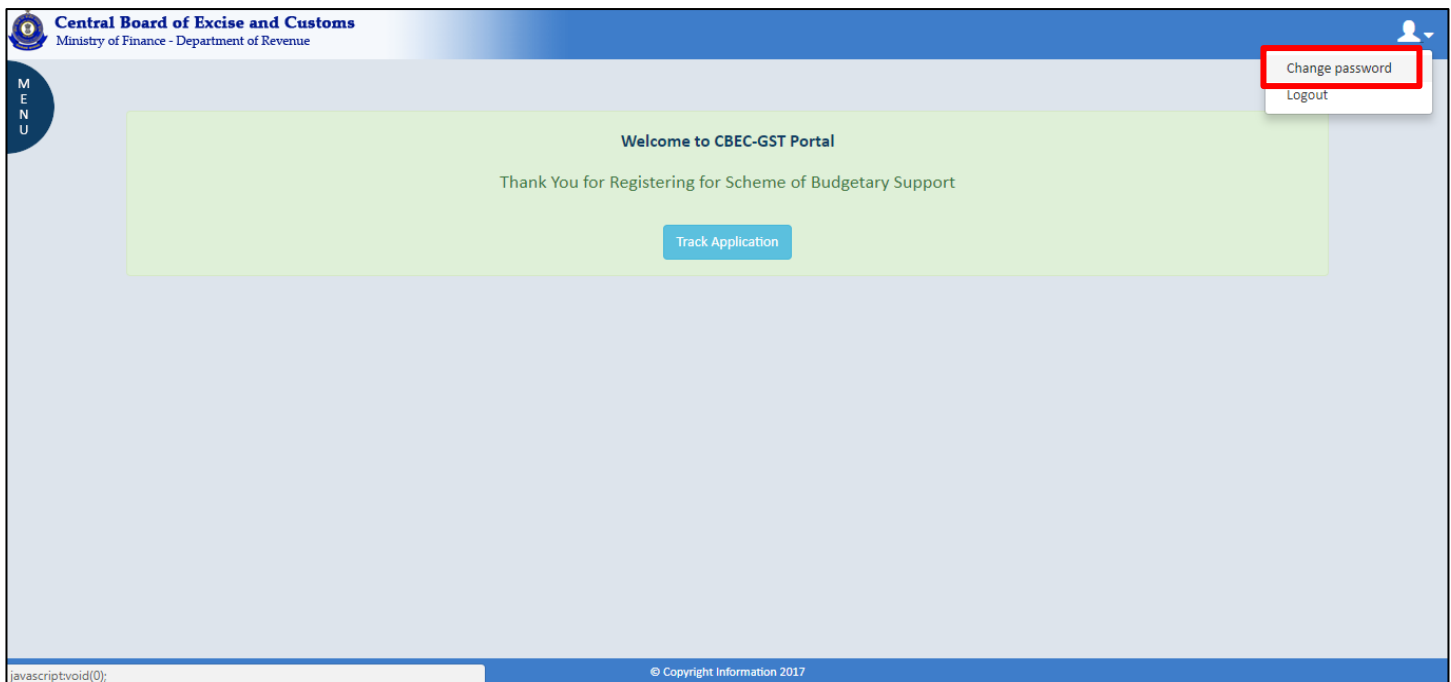
2.1.15. To logout of the application, Click on **Logout**.



2.1.16. Click on the **Yes** button, to successfully logout of the application.



2.1.17. To change the password, Click on **Change password**.

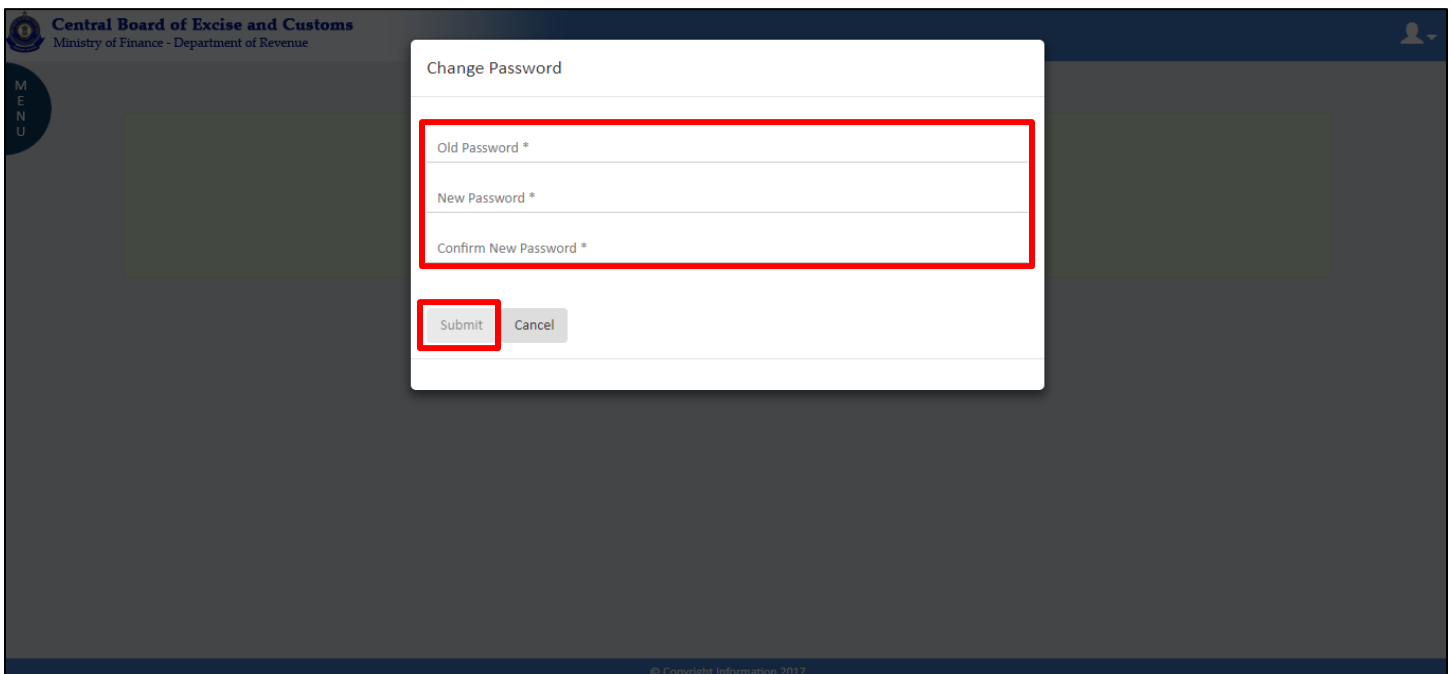


2.1.18. Change password screen will appear.

2.1.19. Enter the **Old password** in the first line.

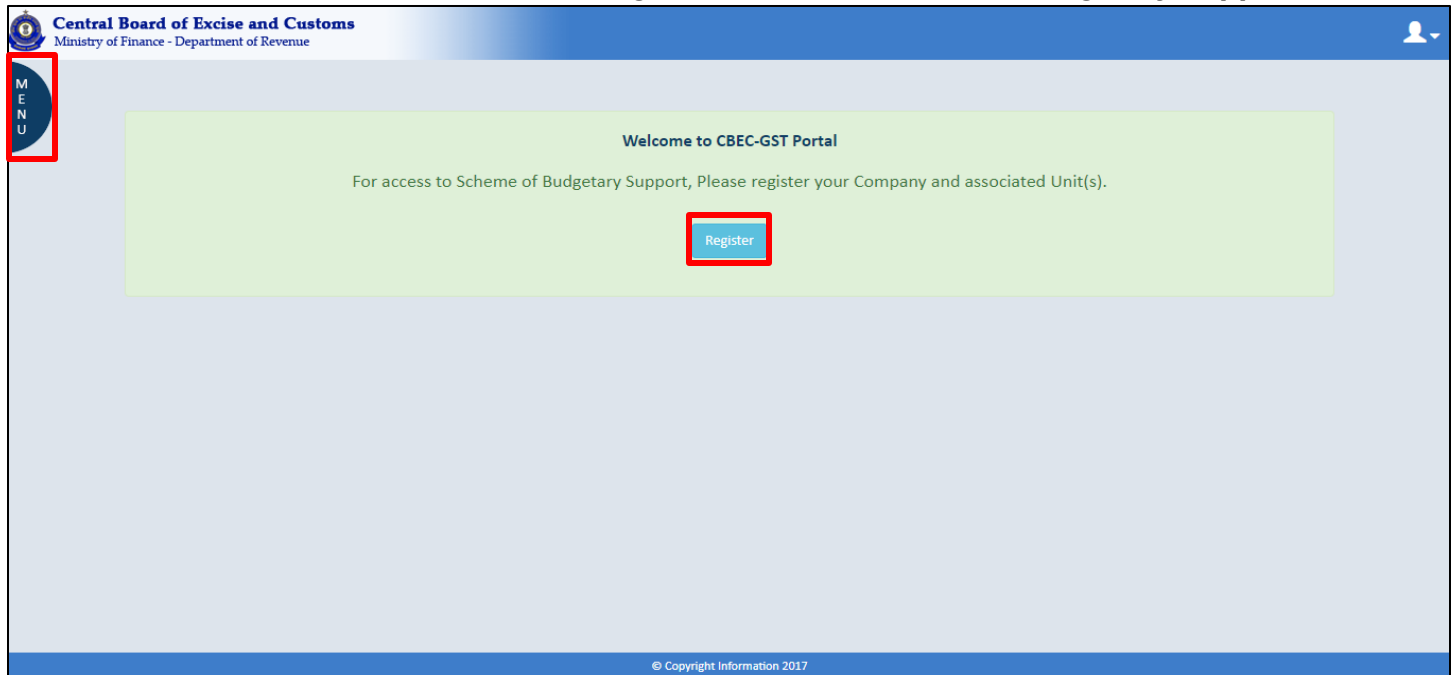
2.1.20. Enter the **new password** in the second line and **confirm the New Password** in the third line.

2.1.21. Click the **Submit** button.

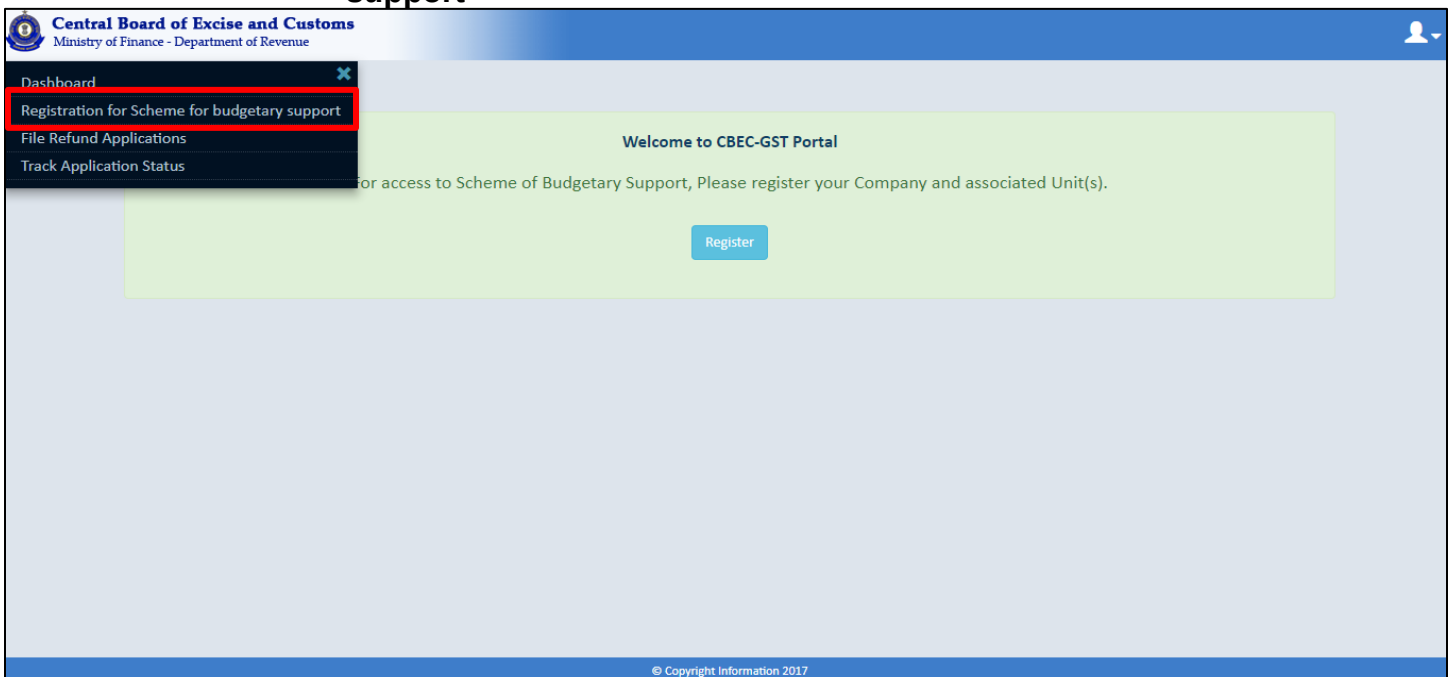


2.1.22. After the successful submission of the new password, **Scheme for Budgetary Support dash board** will appear.

2.1.23. To register the units, either click on the **Register** button or click on the **Menu** and select '**Registration for Scheme for budgetary support**'.



2.1.24. Follow the menu path : **Menu -> Registration for Scheme for budgetary support**



2.1.25. The details of the record appears:

- GSTIN number, Legal Name, Trade Name and State

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Application form for Registration of eligible unit(s) for Budgetary Support

GSTIN: 33IDJPS2886C1Z7 Legal Name: Sridhar Sridevi Trade Name: GANAPATHY STORE State: Tamil Nadu

Unit(s) Details Goods for Which Exemption Availed Bank Details Documents Upload

Unit(s) Details

Sl No.	Central Excise Reg. No.	Unit Name	Authorisation Issued by State Government (If any)	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of Exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF No. of the Eligible unit / establishment	ESIC no. of the Eligible unit / establishment	Electricity Consumption (kWh)		Unit Address	Actions
										2016-17	2017-18(Upto 30 June 2017)		
No Unit(s) Added													

Central Excise Reg. No.

Unit Name * Authorisation Issued by State Government (If any) Erstwhile Central Excise Notification under which exemption availed till 30.06.2017 *

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Note: User will be able to add multiple units.

All the date fields in the application can be entered only by using the calendar icon.

2.1.26. Click the **Unit(s) Details** tab and enter the mandatory fields below.

- Unit name
- Erstwhile Central Excise Notification under which exemption was being availed up to 30.06.2017
- Residual Period of exemption beyond 30.06.2017 which the unit was entitled for under the erstwhile exemption notification
- Period of budgetary support beyond 30.06.2017 which the unit would be entitled for
- Number of Person Employed
- EPF and ESIC no. of the eligible unit /establishment of which the eligible unit is part of
- Electricity Consumption (k.wts) - 2016-17 & 2017-18(Upto 30 June 2017)
- Unit Address details (Building No/Flat No, Road/Street, City/District and Pin Code)

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Application form for Registration of eligible unit(s) for Budgetary Support

GSTIN: 33IDJP52886C1Z7 Legal Name: Sridhar Sridevi Trade Name: GANAPATHY STORE State: Tamil Nadu

Unit(s) Details Goods for Which Exemption Availed Bank Details Documents Upload

SI No.	Central Excise Reg. No.	Unit Name	Authorisation Issued by State Government (if any)	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of Exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF No. of the Eligible unit / establishment	ESIC no. of the Eligible unit / establishment	Electricity Consumption (kWh)		Unit Address	Actions
										2016-17	2017-18(Upto 30 June 2017)		
No Unit(s) Added													

Central Excise Reg. No.

Unit Name * **Authorisation Issued by State Government (if any)** **Erstwhile Central Excise Notification under which exemption availed till 30.06.2017 ***

Residual Period of Exemption entitled for, beyond 30.06.2017 * **Period of Budgetary Support entitled for, beyond 30.06.2017 *** **No. of Persons Employed ***

EPF No. of the Eligible unit / establishment * **ESIC no. of the Eligible unit / establishment *** **Electricity Consumption (kWh) ***

Unit Address Details

Building No./Flat No * **Floor No** **Name of the Premises/Building** **Road/Street ***

Locality/Village **City/District *** **State *** **PIN Code ***

Note: User will be able to add multiple units.

All the date fields in the application can be entered only by using the calendar icon.

2.1.27. After entering all the mandatory fields, **Add Unit** button will be enabled. Click the **Add Unit** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Application form for Registration of eligible unit(s) for Budgetary Support

GSTIN: 33IDJPS2886C127 Legal Name: Sridhar Sridevi Trade Name: GANAPATHY STORE State: Tamil Nadu

Unit(s) Details Goods for Which Exemption Available Bank Details Documents Upload

Sl No.	Central Excise Reg. No.	Unit Name	Authorisation Issued by State Government (If any)	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of Exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF No. of the Eligible unit / establishment	ESIC no. of the Eligible unit / establishment	Electricity Consumption (kWh)		Unit Address	Actions
										2016-17	2017-18(Upto 30 June 2017)		
No Unit(s) Added													

Central Excise Reg. No. 999

Unit Name * unit1 Authorisation Issued by State Government (If any) test Erstwhile Central Excise Notification under which exemption availed till 30.06.2017 * 22

Residual Period of Exemption entitled for, beyond 30.06.2017 * 06/01/2018 Period of Budgetary Support entitled for, beyond 30.06.2017 * 33 No. of Persons Employed * 33

EPF No. of the Eligible unit / establishment * 33 ESIC no. of the Eligible unit / establishment * 33 Electricity Consumption (kWh) * 33

Unit Address Details

Building No./Flat No * 33 Floor No Name of the Premises/Building Road/Street * ddfdd

Locality/Village City/District * test State * Tamil Nadu PIN Code * 344343

Add Unit Cancel

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Note: All the date fields in the application can be entered only by using the calendar icon.

2.1.28. Click the **Save** button to save the unit.

- If you want to view the Unit(s), click the **Eye icon** to view the details.
- If you want to edit the Unit(s), click the **Edit icon** to edit the Unit(s).
- If you want to delete the Unit(s), click the **Delete Icon** to delete the Unit(s)

2.1.29. Click **Add** button to add more unit(s).

2.1.30. Click **Next** button or click the next tab.

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Application form for Registration of eligible unit(s) for Budgetary Support

GSTIN: 33IDJPS2886C1Z7 Legal Name: Sridhar Sridevi Trade Name: GANAPATHY STORE State: Tamil Nadu

Unit(s) Details Goods for Which Exemption Availed Bank Details Documents Upload

Unit(s) Details

Sl No.	Central Excise Reg. No.	Unit Name	Authorisation Issued by State Government (If any)	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of Exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF No. of the Eligible unit / establishment	ESIC no. of the Eligible unit / establishment	Electricity Consumption (kWh)		Unit Address	Actions
										2016-17	2017-18 (Upto 30 June 2017)		
1	aaa	unit1	test	22	06/01/2018	33	33	33	33	33	33		

+ Add

Save **Next**

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- 2.1.31. When the screen is not saved and the **Next** button is clicked, system will give a warning message and if the user again clicks on Next button, the user will be taken to the next screen and the data entered will not be saved.

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Ministry of Finance - Department of Revenue

Application form for Registration of eligible unit(s) for Budgetary Support

GSTIN: 33IDJPS2886C1Z7 Legal Name: Sridhar Sridevi Trade Name: GANAPATHY STORE State: Tamil Nadu

Unit(s) Details Goods for Which Exemption Aailed Bank Details Documents Upload

Unit(s) Details

Sl No.	Central Excise Reg. No.	Unit Name	Authorisation Issued by State Government (if any)	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of Exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF No. of the Eligible unit / establishment	ESIC no. of the Eligible unit / establishment	Electricity Consumption (kWh)		Unit Address	Actions
										2016-17	2017-18(Upto 30 June 2017)		
1	aaa	unit1	test	22	06/01/2018	33	33	33	33	33	33		

+ Add

Please save your changes to proceed further or your data will be lost !

Save Next

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- 2.1.32. Click the **Goods for Which Exemption Aailed** tab to add the Goods details.
- 2.1.33. If there is more than one unit(s), select the relevant unit(s) and add the goods details.
- 2.1.34. Click the **(+)** button to add the Goods details.
- Goods Name.
 - Date of Commencement of Commercial Production.
 - Value of clearance
 - Central Excise Duty paid
- 2.1.35. Click the **Delete** icon to delete the Goods.
- 2.1.36. Click the **Save** button to save the Goods details. If not save data will be lose.
- 2.1.37. Click the **Next** button or click the next tab.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Application form for Registration of eligible unit(s) for Budgetary Support

GSTIN: 33IDJPS2886C1Z7 Legal Name: Sridhar Sridevi Trade Name: GANAPATHY STORE State: Tamil Nadu

Unit(s) Details **Goods for Which Exemption Aailed** Bank Details Documents Upload

Goods for Which Exemption Aailed

Unit(s) Details		Goods for Which Exemption Aailed							
Central Excise Reg. No.	Unit Name	Sl No.	Goods Name	Date of Commencement of Commercial Production	2016-17		2017-2018 (Till June 30)		Actions
					Value of Clearance (Rs.)	Central Excise Duty Paid (Rs.)	Value of Clearance (Rs.)	Central Excise Duty Paid (Rs.)	
aaa	unit1								
	unit2								
		1	test2	05/01/2018	3	4	4	5	

Previous **Save** **Next**

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Note: All the date fields in the application can be entered only by using the calendar icon.

2.1.38. Click the **Bank Details** tab, to add the bank account details for credit of budgetary support. After entering the IFSC Code, search icon should be clicked to fetch the bank name and branch.

- IFSC Code
- Account Number
- Account Type
- Name of the Bank
- Name of the Branch

2.1.39. Click the **Save** button to save the details.

2.1.40. Click the **Next** button or click the next tab.

The screenshot shows the 'Application form for Registration of eligible unit(s) for Budgetary Support' on the Central Board of Excise and Customs website. The form is divided into several sections. At the top, there are fields for GSTIN (33IDJPS2886C1Z7), Legal Name (Sridhar Sridevi), Trade Name (GANAPATHY STORE), and State (Tamil Nadu). Below these, there are tabs for 'Unit(s) Details', 'Goods for Which Exemption Available', 'Bank Details' (highlighted with a red box), and 'Documents Upload'. The 'Bank Details' section is titled 'Bank Account Details for Credit of Budgetary Support' and contains five input fields: 'IFSC Code *' (ALLA0211111), 'Account Number *' (4444444555555555), 'Account Type *' (Current), 'Name of the Bank *' (ALLAHABAD BANK), and 'Name of the Branch *' (GHATAMPUR). A red box highlights the IFSC Code field, which includes a search icon. At the bottom of the form, there are three buttons: 'Previous', 'Save' (highlighted with a red box), and 'Next' (highlighted with a green box). The footer of the page includes the text 'javascript:void(0);' and '© Copyright Information 2017'.

- 2.1.41. Click the **Documents Upload** tab to upload the relevant supporting document.
- 2.1.42. Click the **Upload Document** button.
- File format only pdf/Jpeg
 - Maximum 10 files possible to upload
 - Maximum file size is 2MB
- 2.1.43. Enter the **Remarks**.
- 2.1.44. Enter the **Any other activity undertaken in the State under the same GSTIN**.
- 2.1.45. Click the **Submit** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Application form for Registration of eligible unit(s) for Budgetary Support

Unit(s) Details Goods for Which Exemption Available Bank Details **Documents Upload**

Documents Upload

Please upload only pdf/JPEG files(Max size of 2MB)

Document Name	Size	Actions
MQ.pdf	0.328 MB	

Remarks
test

Any other activity undertaken in the State under the same GSTIN
test

Previous Save **Submit**

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Note: The documents uploaded should clearly identify the Unit Name to which the document relates to.

2.1.46. After submission, a success message will pop-up with ARN. Taxpayer will be able to track this application.

2.1.47. Click the **Track Application** button

Alert

Your Application has been successfully submitted with ARN:
REGSBS33IDJPS2886C1Z70001. Please Track your application from Track Application status Screen

[Track Application](#)

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

GSTIN
33IDJPS2886C1Z7

Unit(s) Details Goods for Which Exemption Available

Documents Upload

Please upload only pdf/JPEG files(Max size of 2MB)

Upload Documents

Document Name	Size	Actions
MQ.pdf	0.328 MB	

Remarks
test

Any other activity undertaken in the State under the same GSTIN
test

Previous Save Submit

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2.1.48. Click the **Download Summary** icon to view the details of the Units, Goods and bank details.

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Track Application Status

SI No.	ARN	Submission Date	Status	Download Summary
1	REGSBS33IDJPS2886C1Z70001	23/01/2018	Pending for Approval	

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2.1.49. You will able to view the Registration Summary of the Application for Scheme of Budgetary Support.

Note:

- The Unique ID will be generated once the Registration is approved.
- Once Registration application is submitted by the tax payer it will appear in the dash board of tax officer.

Application for Scheme of Budgetary Support

Registration Summary

GSTIN : 33HUBPS8535Q1ZQ

Application Status : Approved

Legal Name : SUYAMBULINGAM SENTHIL KUMAR

Trade Name : SUYAMBULINGAM STORE

ARN : REGSBS33HUBPS8535Q1ZQ0001

Unit(s) Details

Sl. No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which Exemption	Residual Period of Exemption entitled for, beyond	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF No. of the Eligible unit/establishment	ESIC No. of the Eligible unit/establishment	Electricity Consumption (kwh)		Unique Id	Unit Address
										2016-17	2017-18		
1	234	234	234	234	01-01-2018	2	342	5	422	52	452	UNQSB33HUBPS8535Q1ZQ0002	5,2,564,2,5,42,Tamil Nadu,525234
2	3425	3414	45	43534	01-02-2018	345	25345	435	345	345	345	UNQSB33HUBPS8535Q1ZQ0003	453,435,453,345,345,345,Tamil Nadu,345453
3	Central	Unit	Authorisation	Central	03-01-2018	123	34	234	234	324	234	UNQSB33HUBPS8535Q1ZQ0004	234,342,324,234,Tamil Nadu,324324

Goods Details

Sl. No.	Central Excise Reg No.	Unit Name	Goods Under Production		Date of Commencement of Commercial Production	2016-2017		2017-2018(Till June 30)	
			Sl. No.	Goods Name		Value of clearance	Central Excise Paid Duty	Value of clearance	Central Excise Paid Duty
1	Central	Unit	1	234	02-01-2018	234	234	234	234
2	3425	3414	2	345	02-01-2018	345	345	345	345
3	Central	Unit	3	345	01-01-2018	345	345	345	453
4	234	234	4	345	02-01-2018	345	45	45	45

2.2 Response to Query

When the application for registration is sent back by tax officer to tax payer for some query comments, it will appear on the Taxpayer's dash board.

2.2.1 Follow the navigation process: **Menu>> Track Application Status.**

2.2.2 Track Application status dash board will appear.

2.2.3 Click the **Returned with comments** status link.

The screenshot displays the 'Track Application Status' dashboard. At the top, the header includes the Central Board of Excise and Customs logo, the text 'Central Board of Excise and Customs Ministry of Finance - Department of Revenue', and the user's login information: 'Last Logged In: Dec 12, 2017, 5:20:47 PM'. A vertical 'MENU' button is on the left. The main content area is titled 'Track Application Status' and contains a table with the following data:

Sl No.	ARN	Submission Date	Status	Download Summary
1	REGSBS33HSQPS6484F1ZY0001	31/01/2018	Returned with comments	

The 'Returned with comments' status is highlighted with a red box. Below the table is a large, empty light blue area. At the bottom of the dashboard, there is a copyright notice: '© Copyright Information 2017'.

2.2.4 View the **Remarks** of application in the pop-up that appears.

2.2.5 Click the **Close** button.

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Ministry of Finance - Department of Revenue

Last Logged In: Dec 12, 2017, 5:20:47 PM

Remarks

Sl No.	Tab Name	Remarks	Date & Time
1	Unit Details	Unit details	31-01-2018 3:27 PM
2	Goods Details	goods incorrect	31-01-2018 3:27 PM

Close

Sl No.	ARN	Submission Date	Status	Download Summary
1	REGSBS33HSQP56484F1ZY001	31/01/2018	Returned with comments	

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2.2.6 Click the **ARN** hyper link.

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Ministry of Finance - Department of Revenue

Last Logged In: Dec 12, 2017, 5:20:47 PM

Track Application Status

Sl No.	ARN	Submission Date	Status	Download Summary
1	REGSBS33HSQP56484F1ZY001	31/01/2018	Returned with comments	

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2.2.7 Details of the record appears.

2.2.8 Click the **Edit** icon to edit the Unit(s).

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Ministry of Finance - Department of Revenue

Last Logged In: Dec 12, 2017, 5:20:47 PM

Application form for Registration of eligible unit(s) for Budgetary Support

GSTIN: 33HSQPS6484F1ZY Legal Name: sambath kumar Trade Name: SRI NANJUNDESWARA TRADI State: Tamil Nadu

Unit(s) Details Goods for Which Exemption Aailed Bank Details Documents Upload

Unit(s) Details

Sl No.	Central Excise Reg. No.	Unit Name	Authorisation Issued by State Government (If any)	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of Exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF No. of the Eligible unit / establishment	ESIC no. of the Eligible unit / establishment	Electricity Consumption (kWh)		Unit Address	Actions
										2016-17	2017-18(Upto 30 June 2017)		
1		dff		2	09/12/2017	2	2	2	2	2	2		

[+ Add](#)

[Save](#) [Next](#)

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2.2.9 Update the Central Excise Reg.no.

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Last Logged In: Dec 12, 2017, 5:20:47 PM

1 dff 2 09/12/2017 2 2 2 2 2 2 2 2

Central Excise Reg. No.
123233

Unit Name * dff Authorisation Issued by State Government (If any) Erstwhile Central Excise Notification under which exemption availed till 30.06.2017 * 2

Residual Period of Exemption entitled for, beyond 30.06.2017 * 09/12/2017 Period of Budgetary Support entitled for, beyond 30.06.2017 * 2 No. of Persons Employed * 2

EPF No. of the Eligible unit / establishment * 2 ESIC no. of the Eligible unit / establishment * 2 Electricity Consumption (kWh) * 2 2

Unit Address Details

Building No./Flat No * dffdf Floor No Name of the Premises/Building Road/Street * fgfg

Locality/Village City/District * dfdfg State * Tamil Nadu PIN Code * 455554

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2.2.10 Click the **Save** button to save the unit.

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Ministry of Finance - Department of Revenue

Last Logged In: Dec 12, 2017, 5:20:47 PM

Application form for Registration of eligible unit(s) for Budgetary Support

GSTIN 33HSQPS6484F1ZY Legal Name sambath kumar Trade Name SRI NANJUNDESWARA TRADI State Tamil Nadu

Unit(s) Details Goods for Which Exemption Availed Bank Details Documents Upload

Unit(s) Details

Sl No.	Central Excise Reg. No.	Unit Name	Authorisation Issued by State Government (If any)	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of Exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF No. of the Eligible unit / establishment	ESIC no. of the Eligible unit / establishment	Electricity Consumption (kWh)		Unit Address	Actions
										2016-17	2017-18(Upto 30 June 2017)		
1	123233	dff		2	09/12/2017	2	2	2	2	2	2		

+ Add

Save Next

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2.2.11 Click the **Documents Upload** tab to upload the relevant supporting documents.

2.2.12 Click the **Submit** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Last Logged In: Dec 12, 2017, 5:20:47 PM

Application form for registration of eligible units for budgetary support

GSTIN: 33HSQP56484F1ZY | Legal Name: sambath kumar | Trade Name: SRI NANJUNDESWARA TRAD | State: Tamil Nadu

Unit(s) Details | Goods for Which Exemption Availed | Bank Details | **Documents Upload**

Documents Upload

Please upload only pdf/JPEG files(Max size of 2MB)

Upload Documents

Document Name	Size	Actions
No Documents Found.		

Remarks: test

Any other activity undertaken in the State under the same GSTIN: nope

Previous | Save | **Submit**

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2.2.13 After submitting, confirmation message pop-up will appear.

2.2.14 Click the **Yes** button to confirm.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Last Logged In: Dec 12, 2017, 5:20:47 PM

Confirm

Are you sure you want to submit the application?

Yes | No

Unit(s) Details | Goods for Which Exemption Availed

Documents Upload

Please upload only pdf/JPEG files(Max size of 2MB)

Upload Documents

Document Name	Size	Actions
No Documents Found.		

Remarks: test

Any other activity undertaken in the State under the same GSTIN: nope

Previous | Save | Submit

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2.2.15 A success message will pop-up with ARN. Taxpayer will be able to track this application.

The screenshot displays the Central Board of Excise and Customs portal. At the top, the header includes the logo and name of the Central Board of Excise and Customs, Ministry of Finance - Department of Revenue. The user is logged in as 'adu' on Dec 12, 2017, at 5:20:47 PM. A red-bordered alert box in the center reads: 'Alert: Your Application has been successfully submitted with ARN: REGSBS33HSQPS6484F1ZY0001. Please Track your application from Track Application status Screen'. Below the alert, the 'Documents Upload' section is visible, showing a table with columns for Document Name, Size, and Actions. The table is currently empty, displaying 'No Documents Found.' Below the table, there are two text areas for 'Remarks' (containing 'test') and 'Any other activity undertaken in the State under the same GSTIN' (containing 'nope'). At the bottom, there are buttons for 'Previous', 'Save', and 'Submit'.

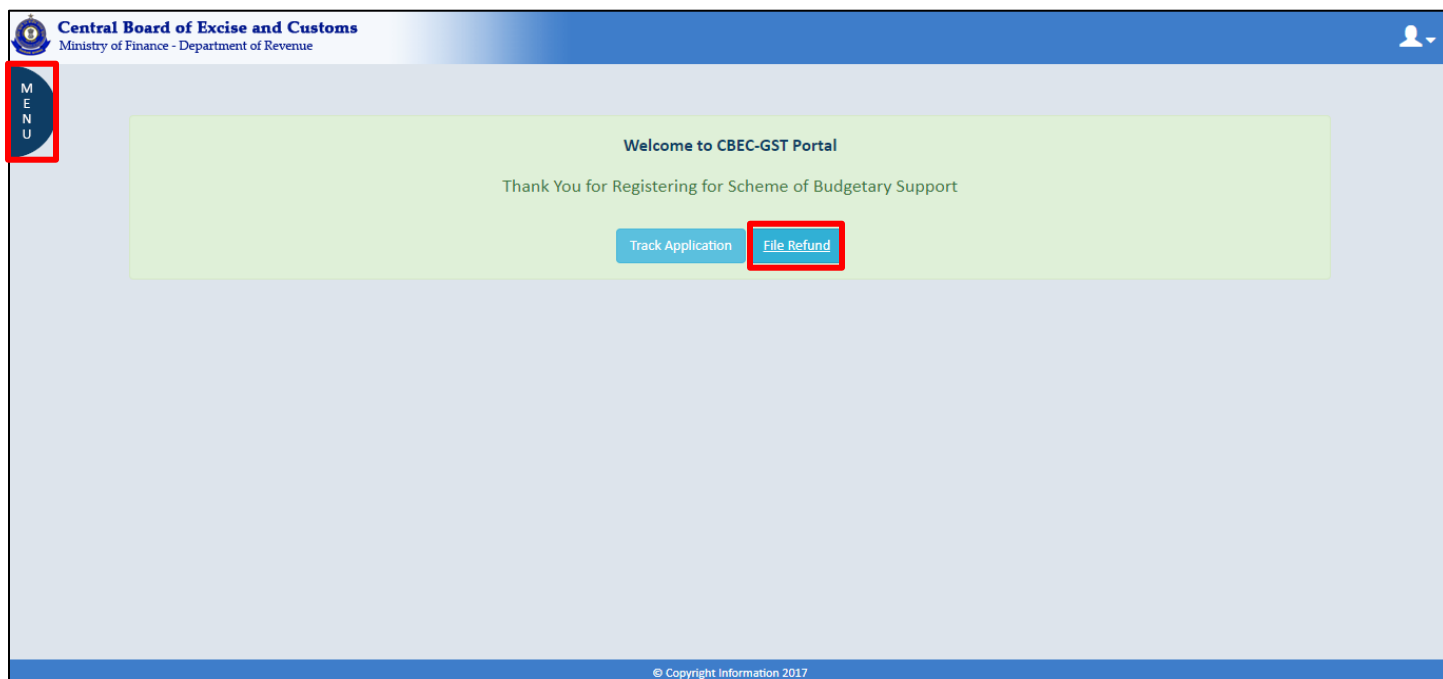
Note: After fixing the Tax officer comments by Tax payer, that relevant record goes back to the Tax officer dash board.

2.3 File Refund Process

After registration application approval tax payer can file for refund application.

2.3.1 For initial steps, follow the steps from **2.1.9 to 2.1.13**.

2.3.2 Click the **Menu** button or **File Refund** button.



2.3.3 The application details window will appear.

2.3.4 Select the relevant **Unit Name** drop-down.

- Based on the Unit Name, **Unique Id** and **Unit Address** will be auto-populated.

2.3.5 Select the relevant **Tax period** drop-down.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Application Form for Budgetary Support

Legal Name: MADHAN SIVANNA

Trade Name, if any: P.M.THURUMALAI PLASTICS

Application Details

Unit & Application Details

Unit Name	Unique Id	Unit Address	Tax period
testUnit	UNQ5BS33HTSP57045P1ZI0	333, null, null, 33, null, test, Tamil Nadu, 344343	Jul'17 - Sep'17 Oct'17 - Dec'17

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- 2.3.6 Based on the Unit Name and Tax period, details will appears.
- 2.3.7 Click the **Total Amount of Tax Paid** tab and enter the mandatory fields below.
- Tax Amount, Cash, Credit and Balance of Credit if any
 - Total value of Taxable Inputs received
 - Total Receipts from composition dealers

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Application Details

Unit & Application Details

Unit Name: testUnit Unique Id: UNQSB533HTSP57045P1ZIO Unit Address: 333, null, null, 33, null, test, Tamil Nadu, 344343 Tax period: Jul'17 - Sep'17

Total Amount of Tax Paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Declaration Documents Upload

6.Amount of Total Tax Paid during the quarter in respect of GSTIN as per the return

figures in Rupees (₹)

Name of Tax	Tax Amount *	Cash *	Credit *	Balance of Credit, if any *
CGST				
SGST/UTGST				
IGST				
Cess				
Total	0	0	0	0

Total Value of Taxable Inputs received * : Total Receipts from composition dealers * :

Save Next

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2.3.8 After entering all the mandatory fields, save button will enabled. Click **Save** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Unit & Application Details

Unit Name: testUnit Unique Id: UNQSB533HTSPS7045P12IO Unit Address: 333, null, null, 33, null, test, Tamil Nadu, 344343 Tax period: Jul'17 - Sep'17

Total Amount of Tax Paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Declaration Documents Upload

6.Amount of Total Tax Paid during the quarter in respect of GSTIN as per the return

figures in Rupees (₹)

Name of Tax	Tax Amount *	Cash *	Credit *	Balance of Credit, if any *
CGST	11	11	2	2
SGST/UTGST	2	2	2	2
IGST	2	2	2	2
Cess	2	2	2	55
Total	17	17	8	61

Total Value of Taxable Inputs received * : 444 Total Receipts from composition dealers * : 4444

Save **Next**

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2.3.9 Click the **Amount of Tax Paid by Eligible Unit** tab and enter all the mandatory fields.

- Tax Amount, Cash, Credit and Balance of Credit if any
- Total value of Taxable Inputs received (F).
- Total Receipts from composition dealers (G).

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Unit & Application Details

Unit Name: testUnit Unique Id: UNQSB533HTSPS7045P12IO Unit Address: 333, null, null, 33, null, test, Tamil Nadu, 344343 Tax period: Jul'17 - Sep'17

Total Amount of Tax Paid **Amount of Tax Paid by Eligible Unit** Claim of Budgetary Support Bank Details Declaration Documents Upload

7.Amount of Tax Paid out of 6 above (During the quarter in respect of manufacture by the eligible unit in respect of specified goods under the same GSTIN) which are eligible for budgetary support

figures in Rupees (₹)

Name of Tax (A)	Tax Amount (B) *	Cash (C) *	Credit (D) *	Balance of Credit, if any (E) *
CGST				
SGST/UTGST				
IGST				
Cess				
Total	0	0	0	0

Total Value of Taxable Inputs received (F) * : Total Receipts from composition dealers (G) * :

Previous **Save** **Next**

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2.3.10 After entering all the mandatory fields, save button will enabled. Click **Save** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Unit & Application Details

Unit Name: testUnit Unique Id: UNQSB33HTSP57045P1ZIO Unit Address: 333, null, null, 33, null, test, Tamil Nadu, 344343 Tax period: Jul'17 - Sep'17

Total Amount of Tax Paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Declaration Documents Upload

7.Amount of Tax Paid out of 6 above (During the quarter in respect of manufacture by the eligible unit in respect of specified goods under the same GSTIN) which are eligible for budgetary support

figures in Rupees (₹)

Name of Tax (A)	Tax Amount (B) *	Cash (C) *	Credit (D) *	Balance of Credit, if any (E) *
CGST	3	3	3	3
SGST/UTGST	3	3	3	3
IGST	3	3	3	3
Cess	3	3	3	3
Total	12	12	12	12

Total Value of Taxable Inputs received (F) * : 5555 Total Receipts from composition dealers (G) * : 555

Previous Save Next

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2.3.11 Click the **Claim of Budgetary Support** tab.

2.3.12 Click the drop icon to expand and fill all the mandatory fields.

- Under **(8.b) Budgetary support in respect of inter-state supplies**, enter the **Balance of ITC of IGST and ITC of CGST**
- **IGST in Cash, Value under (G) and Value under (F)** gets auto-populated based on values entered under **Amount of Tax Paid Eligible Unit** tab.

Note: Fill the fields as shown above under **(8.a) Budgetary support in respect of intra-state supplies** here as well. **CGST in Cash, Value under (G) and Value under (F)** gets auto-populated here as well based on values entered under **Amount of Tax Paid Eligible Unit** tab.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

MADHAN SIVANNA P.M.THURUMALAI PLASTICS

Application Details

Unit & Application Details

Unit Name: testUnit Unique Id: UNQSB533HTSP57045P1ZIO Unit Address: 333, null, null, 33, null, test, Tamil Nadu, 344343 Tax period: Jul'17 - Sep'17

Total Amount of Tax Paid Amount of Tax Paid by Eligible Unit **Claim of Budgetary Support** Bank Details Declaration Documents Upload

8.Claim of Budgetary Support based on S.No 7

figures in Rupees (₹)

(a) Budgetary support in respect of intra-state supplies	2
(b) Budgetary support in respect of inter-state supplies	1
(b) $\{ \{ \text{IGST in cash} - \text{Balance of } \{ \text{ITC of IGST} + \text{ITC of CGST} \} \} * 29\% * \{ 1 - \{ \text{Value Under (G)} / \text{Value under (F)} \} \} \}$	$(3 - \text{Balance of } 0 + 0) * 29\% * \{ 1 - \{ 555 / 5555 \} \}$
(c) Total Budgetary Support = (a)+(b)	3

Previous Save Next

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2.3.13 After entering all the mandatory fields, save button will enabled. Click the **Save** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

MADHAN SIVANNA P.M.THURUMALAI PLASTICS

Application Details

Unit & Application Details

Unit Name: testUnit Unique Id: UNQSB33HTSP57045P1ZIO Unit Address: 333, null, null, 33, null, test, Tamil Nadu, 344343 Tax period: Jul'17 - Sep'17

Total Amount of Tax Paid Amount of Tax Paid by Eligible Unit **Claim of Budgetary Support** Bank Details Declaration Documents Upload

8.Claim of Budgetary Support based on S.No 7

figures in Rupees (₹)

(a) Budgetary support in respect of intra-state supplies	2
(b) Budgetary support in respect of inter-state supplies	1
(b) ((IGST in cash - Balance of (ITC of IGST + ITC of CGST))*29% * (1-(Value Under (G)/Value under (F))))	(3 - Balance of(0 + 0)) * 29% * (1-(555 / 5555))
(c) Total Budgetary Support = (a)+(b)	3

Previous **Save** Next

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2.3.14 Click the **Bank Details** tab.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

MADHAN SIVANNA P.M.THURUMALAI PLASTICS

Application Form for Budgetary Support

Application Details

Unit & Application Details

Unit Name: testUnit Unique Id: UNQSB33HTSP57045P1ZIO Unit Address: 333, null, null, 33, null, test, Tamil Nadu, 344343 Tax period: Jul'17 - Sep'17

Total Amount of Tax Paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support **Bank Details** Declaration Documents Upload

12. Bank Account Details for Credit of Budgetary Support

Account Number	Bank Name	Branch	IFSC Code
45555555555555555555	HDFC BANK LTD.	KOLKATA - TOLLY GUNGE	HDFC0000334

(Note: The Details are populated from SBS Registration)

Previous Next

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Note: Bank details gets auto populated based on the data filled during the time of registration.

2.3.15 Click the **Declaration** tab and fill the mandatory fields.

The screenshot shows the 'Unit & Application Details' page. The 'Declaration' tab is highlighted with a red box. The form contains the following fields:

- Unit Name: testUnit
- Unique Id: UNQSB533HTSP57045P1ZIO
- Unit Address: 333, null, null, 33, null, test, Tamil Nadu, 344343
- Tax period: Jul'17 - Sep'17

Below these fields are tabs for: Total Amount of Tax Paid, Amount of Tax Paid by Eligible Unit, Claim of Budgetary Support, Bank Details, **Declaration**, and Documents Upload.

The Declaration section contains two paragraphs:

(i) I hereby declare that the good(s) under the claim of budgetary support have been manufactured by the eligible unit namely, M/s testUnit operating at the address 333, null, null, 33, null, test, Tamil Nadu, 344343 . in the State of Tamil Nadu . The goods fall in the category of specified goods defined under the scheme of budgetary support notified by DIPP.

(ii) I hereby declare that the claim of budgetary support in the application does not include any CGST or IGST paid on any goods supplied without activity of manufacture by the eligible unit.

Below paragraph (ii) are two input fields for Name and Designation, which are highlighted with a red box.

At the bottom right are buttons for Previous, Save, and Next.

2.3.16 After entering all the mandatory fields, save button will enabled. Click **Save** button.

This screenshot shows the same 'Unit & Application Details' page as the previous one, but with the 'Save' button highlighted with a red box. The 'Declaration' tab is still selected. The form fields are now populated with the following values:

- Unit Name: testUnit
- Unique Id: UNQSB533HTSP57045P1ZIO
- Unit Address: 333, null, null, 33, null, test, Tamil Nadu, 344343
- Tax period: Jul'17 - Sep'17

The Declaration section contains the same two paragraphs as before.

Below paragraph (ii) are two input fields for Name and Designation, which now contain the text 'test'.

At the bottom right are buttons for Previous, **Save**, and Next.

- 2.3.17 Click the **Documents Upload** tab to upload the relevant supporting document.
- 2.3.18 Click the Upload Document button.
- File format should be only pdf/Jpeg
 - Maximum file size should be 2MB.
- 2.3.19 Enter the **Remarks**.
- 2.3.20 Click the **Submit** button.

The screenshot displays the 'Unit & Application Details' page of the Central Board of Excise and Customs portal. The header includes the logo and name of the Central Board of Excise and Customs, Ministry of Finance - Department of Revenue. A sidebar menu is visible on the left. The main content area shows fields for Unit Name (testUnit), Unique Id (UNQSB33HTSPS7045P12IO), Unit Address (333, null, null, 33, null, test, Tamil Nadu, 344343), and Tax period (Jul'17 - Sep'17). Below these fields are tabs for Total Amount of Tax Paid, Amount of Tax Paid by Eligible Unit, Claim of Budgetary Support, Bank Details, Declaration, and Documents Upload. The Documents Upload tab is selected and highlighted with a red box. Under this tab, there is a section titled 'Documents Upload' with a sub-header 'Please upload only pdf/JPEG files(Max size of 2MB)'. A table lists the uploaded documents, with one entry 'MQ.pdf' of size '0.328 MB'. An 'Upload Documents' button is highlighted with a red box. Below the table is a 'Remarks' section with a text area containing 'test', also highlighted with a red box. At the bottom right, there are buttons for 'Previous', 'Save', and 'Submit' (highlighted with a red box).

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Unit & Application Details

Unit Name: testUnit
Unique Id: UNQSB33HTSPS7045P12IO
Unit Address: 333, null, null, 33, null, test, Tamil Nadu, 344343
Tax period: Jul'17 - Sep'17

Total Amount of Tax Paid | Amount of Tax Paid by Eligible Unit | Claim of Budgetary Support | Bank Details | Declaration | **Documents Upload**

Documents Upload

Please upload only pdf/JPEG files(Max size of 2MB)

Upload Documents

Document Name	Size	Actions
MQ.pdf	0.328 MB	

Remarks
test

Previous Save **Submit**

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2.3.21 Confirmation message pop-up window will appear. Click the **Yes** button.

The screenshot shows the 'Unit & Application Details' form. A 'Confirm' pop-up window is displayed in the center, asking 'Are you sure you want to submit the application?'. The 'Yes' button is highlighted with a red box. The background form includes fields for 'Unit Name' (testUnit), 'Tax period' (Jul'17 - Sep'17), and a 'Documents Upload' section with a table listing 'MQ.pdf' (0.328 MB). At the bottom, there are 'Previous', 'Save', and 'Submit' buttons.

Document Name	Size	Actions
MQ.pdf	0.328 MB	

2.3.22 After submission, a success message will pop-up with ARN. Taxpayer will be able to track this application

2.3.23 Click the **Track Application** button.

The screenshot shows the same 'Unit & Application Details' form, but now a 'Success' pop-up window is displayed. The message reads: 'Your Application has been successfully submitted with ARN: RFD5BS33HTSPS7045P1ZI0004. Please Track your application from Track Application status Screen'. The 'Track Application' button is highlighted with a red box. The background form remains the same as in the previous screenshot.

Document Name	Size	Actions
MQ.pdf	0.328 MB	

2.3.24 Track Application dashboard will appear

2.3.25 Follow this navigation path: **Home Page** >> **SBS Refunds** >> **testUnit** in task list.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

M E N U

Track Application

Application Type

SBS Registration

SBS Refunds

Summary

unit4 2

testUnit 2

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2.3.26 The list of records will appear. Click the **Download Summary** icon to view the details.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

M E N U

Track Application Status

Unit Name: testUnit

Unique Id: UNQSB533HTSPS7045P1ZI0002

Sl No.	ARN	Tax period	Submission Date	Status	Download Summary
1	RFDSBS33HTSPS7045P1ZI0004	Jul'17 - Sep'17	23/01/2018	Pending for Sanction	
2	RFDSBS33HTSPS7045P1ZI0029	Jul'17 - Sep'17	11/01/2018	DeficiencyRaised	

javascript:void(0);

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2.3.27 You will able to view the Application Details of the Application Form for Budgetary Support.

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Application Form for Budgetary Support

Unit Name : testUnit **Unit Address** : 333,,,33,,test,Tamil Nadu,344343
Unique Id : UNQSBS33HTSPS7045P1ZI0002 **Tax Period** : Jul'17 - Sep'17

Application Details

6.Amount of Total Tax Paid during the quarter in respect of GSTIN as per the return

Name of Tax	Tax Amount	Cash	Credit	Balance of Credit, if any	Total Value of Taxable Inputs received	Total Receipts from composition dealers
CGST	11	11	2	2		
SGST/UTGST	2	2	2	2		
IGST	2	2	2	2		
CESS	2	2	2	55		
Total	17	17	8	61	444	4,444

7.Amount of Tax Paid out of 6 above (During the quarter in respect of manufacture by the eligible unit in respect of specified goods under the same GSTIN) which are eligible for budgetary support

Name of Tax	Tax Amount	Cash	Credit	Balance of Credit, if any	Total Value of Taxable Inputs received	Total Receipts from composition dealers

2.3.28 Click the **ARN** hyperlink to view the relevant details.

Central Board of Excise and Customs
 Ministry of Finance - Department of Revenue

Track Application Status

Unit Name: testUnit Unique Id: UNQSBS33HTSPS7045P1ZI0002

Sl No.	ARN	Tax period	Submission Date	Status	Download Summary
1	RFD5BS33HTSPS7045P1ZI0004	Jul'17 - Sep'17	23/01/2018	Pending for Sanction	Download
2	RFD5BS33HTSPS7045P1ZI0029	Jul'17 - Sep'17	11/01/2018	DeficiencyRaised	Download

javascript:void(0);
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2.3.29 After clicking the ARN, **Application Details** and **Acknowledgement** tabs will be displayed.

2.3.30 Application details tab will display the application under different sub-tabs

- Total Amount of Tax Paid
- Amount of Tax Paid by Eligible Unit
- Claim of Budgetary Support
- Bank Details
- Declaration
- Documents Upload

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Legal Name: MADHAN SIVANNA Trade Name, if any: P.M.THURUMALAI PLASTICS

Application Details Acknowledgement

Unit & Application Details

Unit Name: testUnit Unique Id: UNQSB533HTSP57045P1ZIO Unit Address: 333, null, null, 33, null, test, Tamil Nadu, 344343 Tax period: Jul'17 - Sep'17

Total Amount of Tax Paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Declaration Documents Upload

6.Amount of Total Tax Paid during the quarter in respect of GSTIN as per the return

figures in Rupees (₹)

Name of Tax	Tax Amount *	Cash *	Credit *	Balance of Credit, if any *
CGST	11	11	2	2
SGST/UTGST	2	2	2	2
IGST	2	2	2	2
Cess	2	2	2	55
Total	17	17	8	61

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2.3.31 Click the **Acknowledgement** tab to view application details.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Application Form for Budgetary Support

Legal Name: MADHAN SIVANNA Trade Name, if any: P.M.THURUMALAI PLASTICS

Application Details **Acknowledgement**

Acknowledgement Details

ARN No.	Date of Acknowledgement	Unique Id No.	Unit Name	Center Jurisdiction	Filed By
RFDSBS33HTSP57045P1ZI0004	2018-01-23	UNQSBS33HTSP57045P1ZI0002	test	C:MYSURU > D:HASSAN DIVISION > R:CHIKKAMAGALURU SOUTH RANGE	test

Budgetary Support	Application Details
Tax period	Jul'17 - Sep'17
Date & Time of Filing	2018-01-23
Reason for claim	Scheme of Budgetary Support

Amount of Budgetary Support claimed : 3

[Download Summary](#)

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2.3.32 Click the **Download Summary** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Application Form for Budgetary Support

Legal Name: MADHAN SIVANNA Trade Name, if any: P.M.THURUMALAI PLASTICS

Application Details **Acknowledgement**

Acknowledgement Details

ARN No.	Date of Acknowledgement	Unique Id No.	Unit Name	Center Jurisdiction	Filed By
RFDSBS33HTSP57045P1ZI0004	2018-01-23	UNQSBS33HTSP57045P1ZI0002	test	C:MYSURU > D:HASSAN DIVISION > R:CHIKKAMAGALURU SOUTH RANGE	test

Budgetary Support	Application Details
Tax period	Jul'17 - Sep'17
Date & Time of Filing	2018-01-23
Reason for claim	Scheme of Budgetary Support

Amount of Budgetary Support claimed : 3

[Download Summary](#)

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2.3.33 Download summary here will display the application as well as the acknowledgement details.

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Application Form for Budgetary Support

Unit Name : testUnit **Unit Address** : 333,,,33,,test,Tamil Nadu,344343

Unique Id : UNQSBS33HTSPS7045P1ZI0002 **Tax Period** : Jul'17 - Sep'17

Application Details

6.Amount of Total Tax Paid during the quarter in respect of GSTIN as per the return

Name of Tax	Tax Amount	Cash	Credit	Balance of Credit, if any	Total Value of Taxable Inputs received	Total Receipts from composition dealers
CGST	11	11	2	2		
SGST/UTGST	2	2	2	2		
IGST	2	2	2	2		
CESS	2	2	2	55		
Total	17	17	8	61	444	4,444

7.Amount of Tax Paid out of 6 above (During the quarter in respect of manufacture by the eligible unit in respect of specified goods under the same GSTIN) which are eligible for budgetary support

Name of Tax	Tax Amount	Cash	Credit	Balance of Credit, if any	Total Value of Taxable Inputs received	Total Receipts from composition dealers

2.3.34 Follow the login steps as shown from 2.1.9 ad 2.1.13.

2.3.35 To navigate, follow the menu path: **Menu -> Track Application Status.**

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Dashboard
Registration for Scheme for budgetary support
File Refund Applications
Track Application Status

Welcome to CBEC-GST Portal

For access to Scheme of Budgetary Support, Please register your Company and associated Unit(s).

[Register](#)

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2.3.36 List of records are displayed.

2.3.37 Click the relevant **ARN** hyperlink.

Note: Sample of Pending for Sanction screen, the process is shown in the later part.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Track Application Status

Unit Name: testUnit Unique Id: UNQSB533HTSP57045P1ZI0002

Sl No.	ARN	Tax period	Submission Date	Status	Download Summary
1	RFD5BS33HTSP57045P1ZI0004	Jul'17 - Sep'17	23/01/2018	Pending for Sanction	Download
2	RFD5BS33HTSP57045P1ZI0029	Jul'17 - Sep'17	11/01/2018	DeficiencyRaised	Download

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Note: Sample of Rejected screen, the process is shown in the later part

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Track Application Status

Unit Name: 234 Unique Id: UNQSB533HUBP58535Q1ZQ0002

Sl No.	ARN	Tax period	Submission Date	Status	Download Summary
1	RFD5BS33HUBP58535Q1ZQ0002	Jul'17 - Sep'17	11/01/2018	Rejected	Download
2	RFD5BS33HUBP58535Q1ZQ0003	Oct'17 - Dec'17	11/01/2018	DeficiencyRaised	Download
3	RFD5BS33HUBP58535Q1ZQ0004	Jul'17 - Sep'17	11/01/2018	Rejected	Download
4	RFD5BS33HUBP58535Q1ZQ0005	Oct'17 - Dec'17	11/01/2018	Sanctioned	Download
5	RFD5BS33HUBP58535Q1ZQ0006	Jul'17 - Sep'17	12/01/2018	DeficiencyRaised	Download

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2.3.38 The details of selected record appears.

2.3.39 Click the **Application Details** tab.

2.3.40 Click the following tabs to view details:

- Total Amount of Tax Paid
- Amount of Tax Paid by Eligible Unit
- Claim of Budgetary Support
- Bank Details
- Declaration

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Application Form for Budgetary Support

Legal Name: MADHAN SIVANNA Trade Name, if any: P.M.THURUMALAI PLASTICS

Application Details Acknowledgement Deficiency Memo

Unit & Application Details

Unit Name: testUnit Unique Id: UNQSB33HTSPS7045P1ZIO Unit Address: 333, null, null, 33, null, test, Tamil Nadu, 344343 Tax period: Jul'17 - Sep'17

Total Amount of Tax Paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Declaration Documents Upload

6.Amount of Total Tax Paid during the quarter in respect of GSTIN as per the return

figures in Rupees (₹)

Name of Tax	Tax Amount*	Cash*	Credit*	Balance of Credit, if any*
CGST	1	1	1	1
SGST/UTGST	1	1	1	1
IGST	1	1	1	1
Cess	1	1	1	1
Total	4	4	4	4

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2.3.41 Click the **Acknowledgement** tab.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Application Form for Budgetary Support

Legal Name: MADHAN SIVANNA Trade Name, if any: P.M.THURUMALAI PLASTICS

Application Details **Acknowledgement** Deficiency Memo

Acknowledgement Details

ARN No.	Date of Acknowledgement	Unique Id No.	Unit Name	Center Jurisdiction	Filed By
RFDSBS33HTSP57045P1ZI0029	2018-01-11	UNQSBS33HTSP57045P1ZI0002	test	C:MYSURU > D:HASSAN DIVISION > R:CHIKKAMAGALURU SOUTH RANGE	test

Budgetary Support	Application Details
Tax period	Jul'17 - Sep'17
Date & Time of Filing	2018-01-11
Reason for claim	Scheme of Budgetary Support

Amount of Budgetary Support claimed : 12

[Download Summary](#)

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2.3.42 Click the **Deficiency Memo** tab.2.3.43 Click the **Download Summary** button2.3.44 Click the **File Fresh Application** button to create fresh application. Follow the same process as 2.3.2 to 2.3.22

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Application Form for Budgetary Support

Legal Name: MADHAN SIVANNA Trade Name, if any: P.M.THURUMALAI PLASTICS

Application Details Acknowledgement **Deficiency Memo**

Deficiencies Noticed

Others

You are advised to file a fresh budgetary support application after rectification of above deficiencies. [File Fresh Application](#)

Officer Details

Name of the proper officer	Designation	Office Address	Date	Place
ACES Test1532	Assistant Commissioner		2018-01-11	CHIKKAMAGALURU SOUTH RANGE

[Download Summary](#)

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2.3.45 You will able to view the Deficiency Memo Application Details of the Application Form for Budgetary Support as displayed.

cd68b43a-cdc2-4260-a1bb-490280be4fdd
1 / 3

Application Form for Budgetary Support

Unit Name : testUnit
Unit Address : 333,,,33,,test,Tamil Nadu,344343
Unique Id : UNQSBS33HTSPS7045P1ZI0002
Tax Period : Jul'17 - Sep'17

Application Details

6.Amount of Total Tax Paid during the quarter in respect of GSTIN as per the return

Name of Tax	Tax Amount	Cash	Credit	Balance of Credit, if any	Total Value of Taxable Inputs received	Total Receipts from composition dealers
CGST	11	11	2	2		
SGST/UTGST	2	2	2	2		
IGST	2	2	2	2		
CESS	2	2	2	55		
Total	17	17	8	61	444	4,444

7.Amount of Tax Paid out of 6 above (During the quarter in respect of manufacture by the eligible unit in respect of specified goods under the same GSTIN) which are eligible for budgetary support

Name of Tax	Tax Amount	Cash	Credit	Balance of Credit, if any	Total Value of Taxable Inputs received	Total Receipts from composition dealers

Reason for claim
Scheme for Budgetary Support

Amount of Budgetary Support claimed :
12

Deficiency Memo

Deficiencies Noticed

Others
test

Officer Details

Name of the proper officer	Designation	Office Address	Date	Place
ACESTest1532	Assistant Commissioner		11-01-2018	CHIKKAMAGALURU SOUTH RANGE

Note: Follow the same process from 2.3.37 to 2.3.41

2.3.46 List of records are displayed. Select the record status “**Pending for Sanction**”

2.3.47 Click the **Sanction/Rejection Order** tab.

2.3.48 Click the **Download Summary** button.

Central Excise
Ministry of Finance - Department of Revenue

Application Form for Budgetary Support

Legal Name: MADHAN SIVANNA
Trade Name, if any: P.M.THURUMALAI PLASTICS

Application Details | Acknowledgement | **Sanction/Rejection Order**

FORM-GST-REIMBURSEMENT-BUDGETARY SUPPORT
[See notification dated 5th October, 2017 of DIPP, Ministry of Commerce & Industry]

This has reference to your application ARN for reimbursement of budgetary support filed under notification dated 5th October, 2017 of DIPP, Ministry of Commerce & Industry.

testunit4

Upon examination of your application, the amount of budgetary support sanctioned to you, is as follows:

Sl No.	Description	Budgetary Support on Intra-State supplies	Budgetary Support on Interstate supplies	Total
1	Amount of reimbursement of Budgetary Support claimed	19	10	29
2	Sanctioned Amount (Order No date) Provisional/Final	0	0	0
3	Inadmissible Amount	0	0	0
4	Net Amount to be paid	19	10	29

I hereby sanction an amount of INR 29 to M/s unit4 having GSTIN 33HTSPS7045P1 under notification dated 5th October, 2017 of DIPP, Ministry of Commerce & Industry and the amount is to be credited the bank account specified by him in his Application Form for Registration of eligible units for budgetary support through PFMS platform by the PAO

Officer Details

Name of the proper officer	Designation	Office Address	Date	Place
ACES Test1532	Assistant Commissioner		2018-01-11	CHIKKAMAGALURU SOUTH RANGE

[Download Summary](#)

2.3.49 You will be able to view the Sanction Order Application Details of the Application Form for Budgetary Support.

5c831ced-0e9b-4af3-86e7-dc42edfab656 1 / 3

Application Form for Budgetary Support

Unit Name : unit4 Unit Address : 4,,4,,test,Tamil Nadu,655665

Unique Id : UNQSBS33HTSPS7045P1ZI0001 Tax Period : Oct'17 - Dec'17

Application Details

6.Amount of Total Tax Paid during the quarter in respect of GSTIN as per the return

Name of Tax	Tax Amount	Cash	Credit	Balance of Credit, if any	Total Value of Taxable Inputs received	Total Receipts from composition dealers
CGST	2	2	2	2		
SGST/UTGST	2	2	2	2		
IGST	2	2	2	2		
CESS	2	2	2	2		
Total	8	8	8	8	8	8

7.Amount of Tax Paid out of 6 above (During the quarter in respect of manufacture by the eligible unit in respect of specified goods under the same GSTIN) which are eligible for budgetary support

Name of Tax	Tax Amount	Cash	Credit	Balance of Credit, if any	Total Value of Taxable Inputs received	Total Receipts from composition dealers

Sanction/Rejection Order

FORM-GST-REIMBURSEMENT-BUDGETARY SUPPORT

[See notification dated 5th October, 2017 of DIPP, Ministry of Commerce & Industry]

This has reference to your application for reimbursement of budgetary support filed under notification dated 5th October, 2017 of DIPP, Ministry of Commerce & Industry.

testunit4

Upon examination of your application, the amount of budgetary support sanctioned to you, is as follows:

Sl No.	Description	Budgetary Support on Intra-State supplies	Budgetary Support on Interstate supplies	Total
1	Amount of reimbursement of Budgetary Support claimed	19	10	29
2	Sanctioned Amount (Order No date) Provisional/Final	0	0	0
3	Inadmissible Amount	0	0	0
4	Net Amount to be paid	19	10	29

I hereby sanction an amount of INR 29 to M/s unit4 having GSTIN 33HTSPS7045P1ZI under notification dated 5th October, 2017 of DIPP, Ministry of Commerce & Industry and the amount is to be credited the bank account specified by him in his Application Form for Registration of eligible units for budgetary support through PFMS platform by the PAO

Officer Details

Name of the proper officer	Designation	Office Address	Date	Place
ACES Test1532	Assistant Commissioner		11-01-2018	CHIKKAMAGALURU SOUTH RANGE

Note: Follow the same process from 2.3.37 to 2.3.41.

2.3.50 List of records are displayed. Select the record status “**Rejected**”

2.3.51 Click the **Sanction/Rejection Order** tab.

2.3.52 Click the **Download Summary** button.

Central Board of Excise and Customs
 Ministry of Finance - Department of Revenue

Application Details
 Acknowledgement
 Sanction/Rejection Order

FORM-GST-REIMBURSEMENT-BUDGETARY SUPPORT
 [See notification dated 5th October, 2017 of DIPP, Ministry of Commerce & Industry]

This has reference to your application ARN for reimbursement of budgetary support filed under notification dated 5th October, 2017 of DIPP, Ministry of Commerce & Industry.

rejected

Upon examination of your application, the amount of budgetary support sanctioned to you, is as follows:

I hereby reject an amount of INR 110868 to M/s 234 having GSTIN 33HUBPS8535Q under notification dated 5th October, 2017 of DIPP, Ministry of Commerce & Industry

Officer Details

Name of the proper officer	Designation	Office Address	Date	Place
ACES Test7	Assistant Commissioner		2018-01-11	CHIKKAMAGALURU SOUTH RANGE

Download Summary

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2.3.53 You will able to view the Rejected Order Application Details of the Application Form for Budgetary Support as displayed.

e515f6c1-1ed5-4130-b61d-bfdcd65fd52
1 / 3

Application Form for Budgetary Support

Unit Name : 234
Unique Id : UNQSBS33HUBPS8535Q1ZQ0002

Unit Address : 5,564,2,2,5,42,Tamil Nadu,525234
Tax Period : Jul'17 - Sep'17

Application Details

6.Amount of Total Tax Paid during the quarter in respect of GSTIN as per the return

Name of Tax	Tax Amount	Cash	Credit	Balance of Credit, if any	Total Value of Taxable Inputs received	Total Receipts from composition dealers
CGST	123	13	123	1		
SGST/UTGST	31	3	1	451		
IGST	4	1	3	43		
CESS	234	1	134	134		
Total	392	18	261	629	594	345,774

7.Amount of Tax Paid out of 6 above (During the quarter in respect of manufacture by the eligible unit in respect of specified goods under the same GSTIN) which are eligible for budgetary support

Name of Tax	Tax Amount	Cash	Credit	Balance of Credit,	Total Value of Taxable	Total Receipts from composition

Sanction/Rejection Order

FORM-GST-REIMBURSEMENT-BUDGETARY SUPPORT
 [See notification dated 5th October, 2017 of DIPP, Ministry of Commerce & Industry]

This has reference to your application for reimbursement of budgetary support filed under notification dated 5th October, 2017 of DIPP, Ministry of Commerce & Industry.

rejected

Upon examination of your application, the amount of budgetary support sanctioned to you, is as follows:

I hereby reject an amount of INR 110868 to M/s 234 having GSTIN 33HUBPS8535Q1ZQ under notification dated 5th October, 2017 of DIPP, Ministry of Commerce & Industry

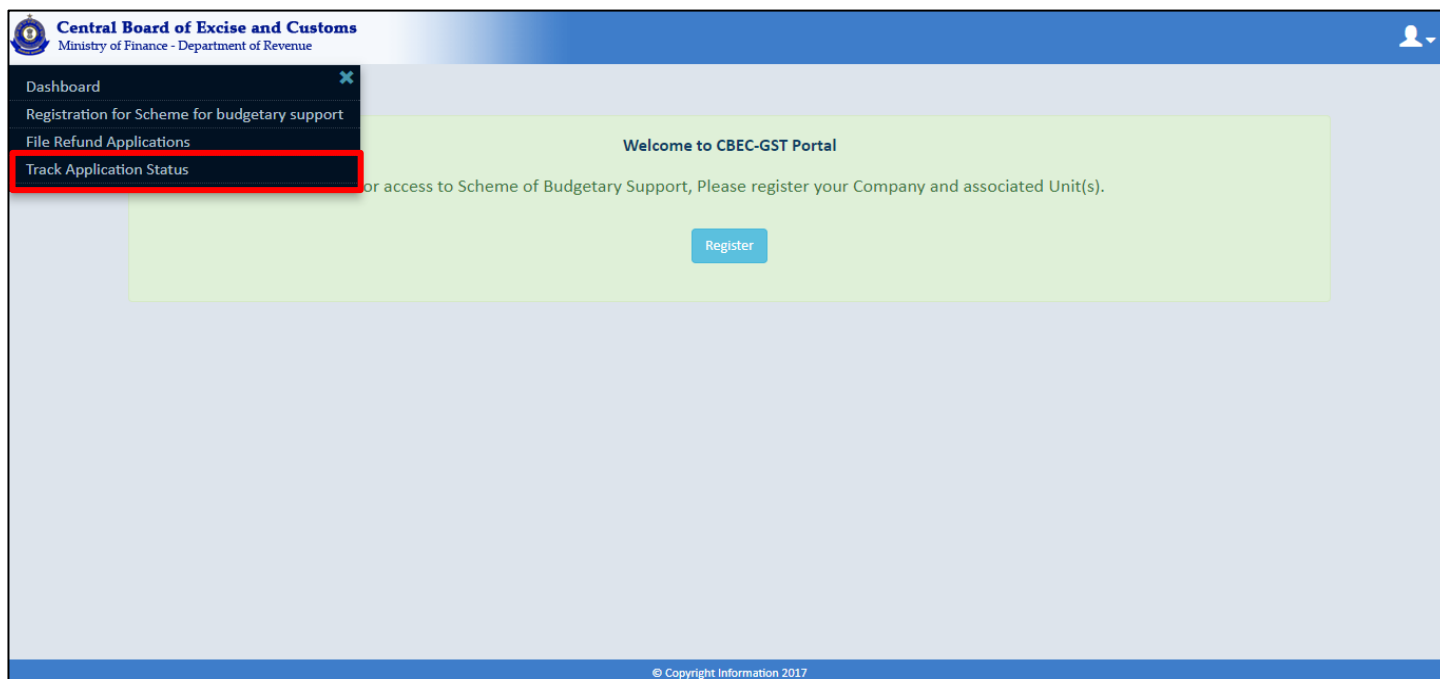
Officer Details

Name of the proper officer	Designation	Office Address	Date	Place
ACES Test7	Assistant Commissioner		11-01-2018	CHIKKAMAGALURU SOUTH RANGE

2.4 Process of tracking the application

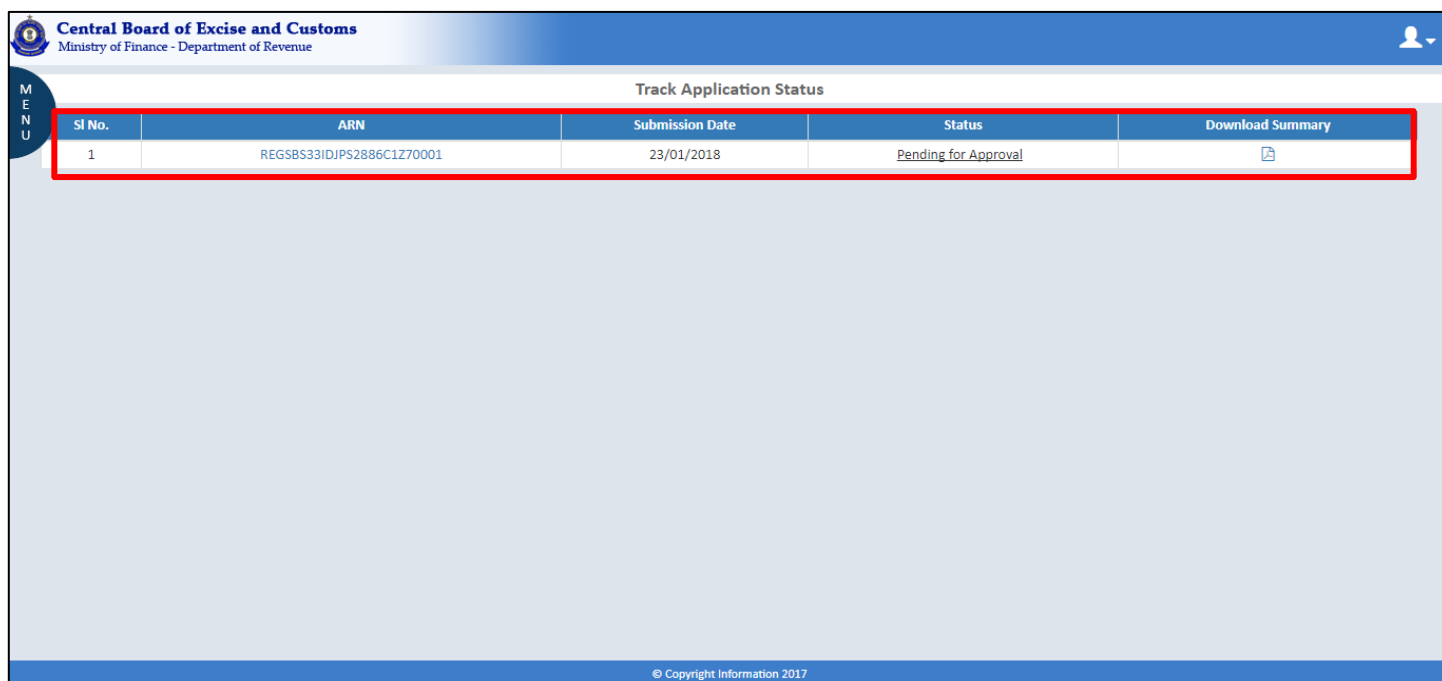
2.4.1 Follow the **Tax payer login the portal** steps from **2.1.9 ad 2.1.13**.

2.4.2 To navigate, follow the menu path: **Menu >> Track Application Status**.



2.4.3 List of pending/approved records are displayed.

2.4.4 Click the **Download Summary** icon to view the registration summary.



2.4.5 On approval of the application, application status changed to **Approved** and **Unique Id** generated is displayed .

RegistrationForm-4.pdf - Adobe Acrobat Reader DC

File Edit View Window Help

Home Tools RegistrationForm.pdf RegistrationForm-1... RegistrationForm-3... RegistrationForm-4... x Sunny

Application for Scheme of Budgetary Support

Registration Summary

GSTIN : 01AACCA6765B1Z8 Application Status : **Approved**

Legal Name : ADVANCE STEEL TUBES LIMITED Trade Name : ADVANCE STEEL TUBER LTD

ARN : 01AACCA6765B1Z8SBSREG0087

Unit(s) Details

Sl. No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Firstwhile Central Excise Notification under which Exemption	Residual Period of Exemption entitled for, beyond	Period of Budgetary Support entitled for, beyond	No. of Persons Employed	EPF No. of the Eligible unit/establishment	ESIC No. of the Eligible unit/establishment	Electricity Consumption (kwh)	2016-17	2017-18	Unique Id
1	ATKPP35XXX XXXXX	UnitName 1 Pvt. Ltd.	UK23400099-12343	123/2015	06-12-2018	12	340	3455FSD34345GF	234SFFD454343	12122	345		01AACCA6765B1Z8SBS0178

Goods Details

Sl No.	Central Excise Reg No.	Unit Name	Goods Under Production	Date of Commencement of Commercial Production	2016-2017	2017-2018 (Till June 30)
					Value of clearance	Central Excise Paid Duty
1	ATKPP35XXX XXXX	UnitName 1 Pvt.	GoodName 1	03-02-2012	323224	34534
2	ATKPP35XXX XXXX	UnitName 1 Pvt.	GoodName 2	03-07-2014	7832	4523

Bank Details

Account Number	Bank Name	Branch Name	IFSC Code
HDFC BANK LTD.	REASI	2354234123412	HDFC0003577

Document Submitted

Sl. No.	File Name	Document Type
---------	-----------	---------------

2.4.6 Approving Authority Remarks will also get updated. (The given Taxpayer will now get registered under the SBS scheme, as requested in the Dealer portal).

RegistrationForm-4.pdf - Adobe Acrobat Reader DC

File Edit View Window Help

Home Tools RegistrationForm.pdf RegistrationForm-1... RegistrationForm-3... RegistrationForm-4... x Sunny

Remarks

Any Other Activity Undertaken in the State Under the Same GSTIN

Approving Authority Remarks

Approved By CBEC Tax Officer

3. Process of Tax officer under Scheme of Budgetary Support

The Divisional Asst. Commissioner, who has jurisdiction over the taxpayer (GSTIN), will see the Registration applications of Scheme for Budgetary Support under the TASK LISTS' REFUNDS DASHBOARD.

3.1 Send back Process

- 3.1.1 Open the **Citrix login** page.
- 3.1.2 Enter the SSOID in the **User Name** and enter the **Password**.
- 3.1.3 Click the **Log on** button.

NetScaler with
Unified Gateway

Please log on

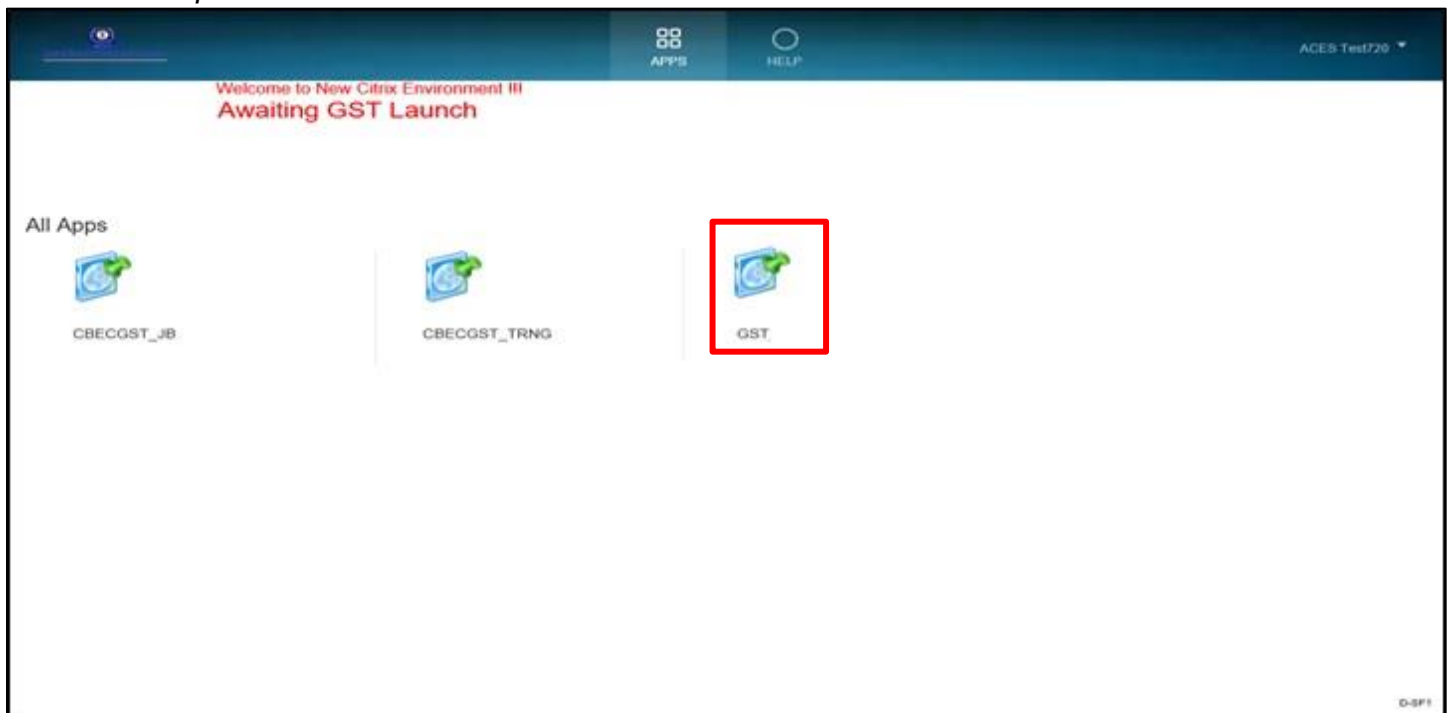
User name

Password

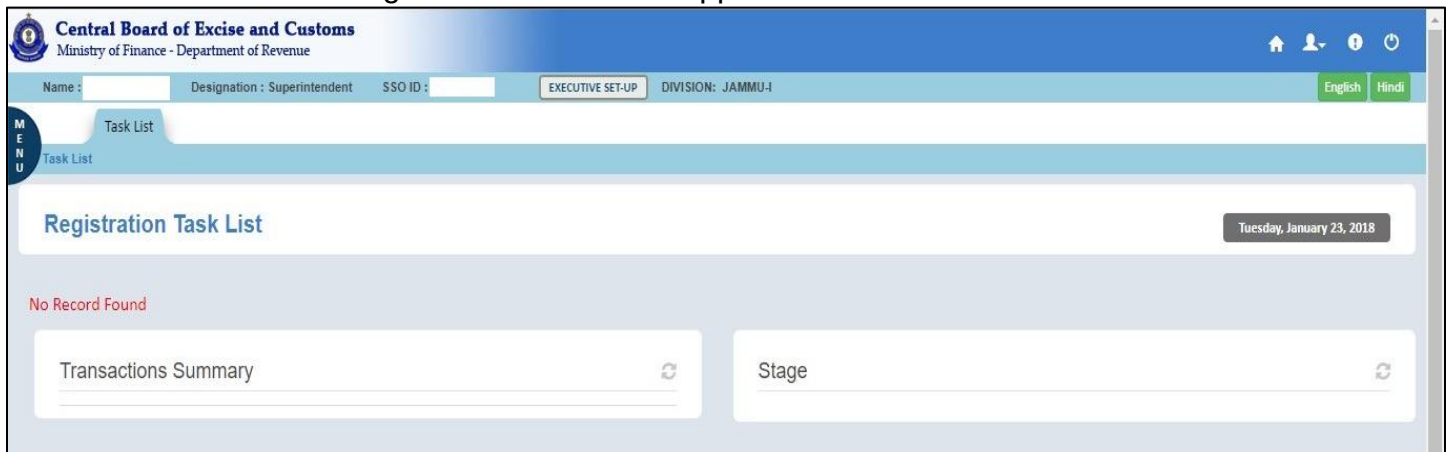
Log On

3.1.4 Click the **GST** link

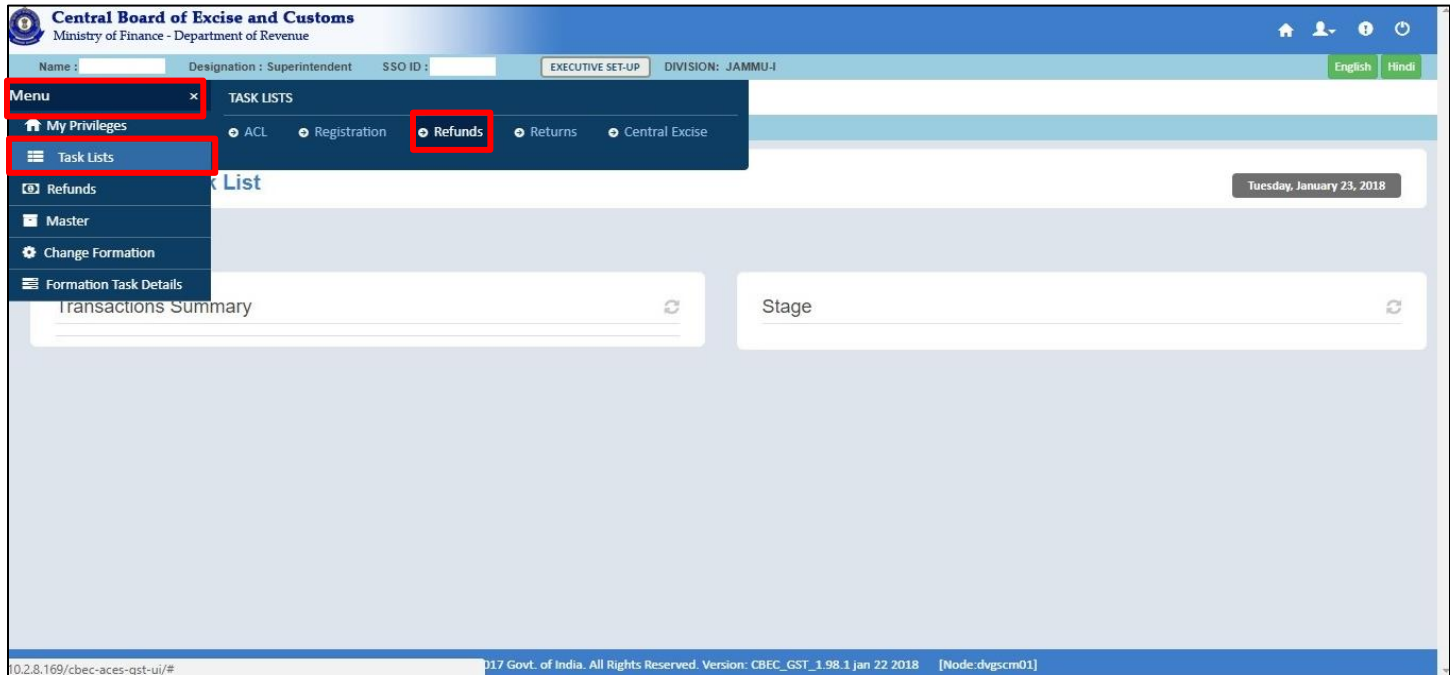
Note: Click the CBEC ACES GST application icon available on the Citrix home page in the actual production environment.



3.1.5 Registration dashboard appears as shown below.



3.1.6 To navigate, follow the menu path: **Menu -> Task Lists -> Refunds.**



- 3.1.7 Refunds Task List dashboard appears as shown below. Each task will have some stages.
- 3.1.8 Follow this navigation path: **Home Page >> Scheme for Budgetary Support- Registration >> Pending for Approval** in task list.

Refunds Task List Tuesday, January 23, 2018

Transactions Summary

- Scheme for Budgetary Support-Refunds (3)
- Scheme for Budgetary Support-Registration (19)**

Stage

- Pending for Approval - Returned (1)
- Pending for Approval (18)**

Transaction Chart

- Scheme for Budgetary Support-Refunds
- Scheme for Budgetary Support-Registration

Activity Chart

- Pending for Approval - Returned
- Pending for Approval

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- 3.1.9 The list of records will appear. Click the **ARN** link to view the details.

SBS Registration Application

SLNo	ARN	ARN Date	Formation	GSTIN	Tax Payer Name	Status
1	REGSB01AABFP2145A1Z80001	05-01-2018	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AABFP2145A1Z8	PUNJAB	Pending for Approval
2	REGSB01AAEFC9289R1Z50001	04-01-2018	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AAEFC9289R1Z5	CHENAB	Pending for Approval
3	REGSB01AHBPG9111E2Z50001	03-01-2018	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AHBPG9111E2Z5	RAJINDER KUMAR GUPTA	Pending for Approval
4	01AAACN5571A1Z5SBSREG0101	11-12-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AAACN5571A1Z5	NAYYAR ELECTRODES PRIVATE	Pending for Approval
5	01AAACI9670H1ZOSBSREG0093	07-12-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AAACI9670H1ZO	IRIS COMPUTERS LTD	Pending for Approval
6	01AABFT6685R1ZKSBSREG0092	06-12-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AABFT6685R1ZK	T	Pending for Approval
7	01AADCN8063G1ZPSBSREG0026	05-12-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AADCN8063G1ZP	NATURIS	Pending for Approval
8	01AAECA5483G1ZSBSREG0077	04-12-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AAECA5483G1ZZ	ANPHAR	Pending for Approval
9	01AABFR1996F1ZFSBSREG0074	01-12-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AABFR1996F1ZF	ROYAL WOOD INDUSTRIES	Pending for Approval
10	01AAHFJ0242J1ZVSBSREG0043	01-12-2017	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AAHFJ0242J1ZV	JEHLUM CORRUGATED	Pending for Approval

Showing: 1 - 10 of 18 Records Page: 1 of 2

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3.1.10 Click the **Unit Details** tab to view the detailed section.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS registration details

Task List SBS Registration List SBS registration details

SBS - Registration Application
Scheme Of Budgetary Support - Registration

GSTIN: 01AABFP2145A1Z8 Legal Name: PUNJAB STEEL ROLLING MILLS

Application Details

Unit Details Goods Details Bank Details Documents Submitted Download Summary Report

Unit Details

Sl No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF no. of the Eligible unit /establishment	ESIC no. of the Eligible unit/establishment	Electricity Consumption (k.wts)		Unit Address	ACTIONS
										2016-17	2017-18(Upto 30 June 2017)		
1	1	Unit 1	132	132	12/01/2018	123	123	132	123	123	132		
2	2	Unit 2	456	54	18/01/2018	456	546	456	546	546	456		
3	3	Unit	789	789	28/01/2018	789	789	879	789	879	879		

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3.1.11 Click the **Goods details** to view the detailed section.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS registration details

Task List SBS Registration List SBS registration details

SBS - Registration Application
Scheme Of Budgetary Support - Registration

GSTIN: 01AABFP2145A1Z8 Legal Name: PUNJAB STEEL ROLLING MILLS

Application Details

Unit Details **Goods Details** Bank Details Documents Submitted Download Summary Report

Unit Details

	Central Excise Reg No.	Unit Name
☒	1	Unit 1
☐	2	Unit 2
☐	3	Unit 3
☐	4	Unit 4
☐	5	Unit 5

Goods Details

Sl No.	Goods Name	Date of Commencement of Commercial Production	2016-2017		2017-2018(Till June 30)	
			Value of clearance(Rs.)	Central Excise Paid Duty(Rs.)	Value of clearance(Rs.)	Central Excise Paid Duty(Rs.)
1	Good 11	01/01/2018	11	11	11	11

10.2.8.169/cbec-aces-gst-ui/ 017 Govt. of India. All Rights Reserved. Version: CBEC_GST_1.98.1 jan 22 2018 [Node:dvgscom01]

3.1.12 Click the **Bank Details** tab to view the detailed section.

The screenshot shows the 'SBS - Registration Application' page. The 'Bank Details' tab is highlighted with a red box. The page displays the following information:

- Header:** Central Board of Excise and Customs, Ministry of Finance - Department of Revenue. User: ACES Test987, Designation: Superintendent, SSO ID: 27001592, EXECUTIVE SET-UP, DIVISION: JAMMU-I.
- Navigation:** Task List, SBS registration details (selected), Task List, SBS Registration List, SBS registration details.
- Application Details:** GSTIN: 01AABFP2145A1Z8, Legal Name: PUNJAB STEEL ROLLING MILLS.
- Tabs:** Unit Details, Goods Details, **Bank Details** (selected), Documents Submitted.
- Table:**

Account Number	Bank	Branch	IFSC Code
123456789	ALLAHABAD BANK	BUDAUN	ALLA0210485
- Buttons:** Download Summary Report, PREVIOUS, NEXT.
- Footer:** Copyright © 2017 Govt. of India. All Rights Reserved. Version: CBEC_GST_1.98.1 jan 22 2018 [Node:dvgscom01]

3.1.13 Click the **Documents Submitted** tab to view the detailed section.

3.1.14 Click the **Download Summary Report** button to view/print the summary of the registration application in PDF form

The screenshot shows the 'SBS - Registration Application' page. The 'Documents Submitted' tab is highlighted with a red box. The page displays the following information:

- Header:** Central Board of Excise and Customs, Ministry of Finance - Department of Revenue. User: ACES Test987, Designation: Superintendent, SSO ID: 27001592, EXECUTIVE SET-UP, DIVISION: JAMMU-I.
- Navigation:** Task List, SBS registration details (selected), Task List, SBS Registration List, SBS registration details.
- Application Details:** GSTIN: 01AABFP2145A1Z8, Legal Name: PUNJAB STEEL ROLLING MILLS.
- Tabs:** Unit Details, Goods Details, Bank Details, **Documents Submitted** (selected).
- Table:**

Sl. No.	File Name	File Format	Download
1	total-tax-liability.jpg	jpg	
2	turnover-details.jpg	jpg	
- Buttons:** Download Summary Report (highlighted with a red box), PREVIOUS.
- Remarks Section:** Test Remarks, Any Other Activity, Test Activity.
- Footer:** Copyright © 2017 Govt. of India. All Rights Reserved. Version: CBEC_GST_1.98.1 jan 22 2018 [Node:dvgscom01]

3.1.15 Registration Summary page will appear.

RegistrationForm.pdf 1 / 2

Application for Scheme of Budgetary Support

Registration Summary

GSTIN : 01AABFP2145A1Z8 **Application Status** : Pending for Approval

Legal Name : PUNJAB STEEL ROLLING MILLS **Trade Name** : PUNJAB STEEL ROLLING MILL

ARN : REGSBS01AABFP2145A1Z80001

Unit(s) Details

Sl. No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which Exemption	Residual Period of Exemption entitled for, beyond	Period of Budgetary Support entitled for, beyond	No. of Persons Employed	EPF No. of the Eligible unit/establishment	ESIC No. of the Eligible unit/establishment	Electricity Consumption (kwh)		Unique Id	Unit Address
										2016-17	2017-18		
1	1	Unit 1	132	132	12-01-2018	123	123	123	123	123	132	213,123,132,123,132,123,Jammu and Kashmir,213123	
2	2	Unit 2	456	54	18-01-2018	456	546	456	546	456	456	546,546,546,456,456,546,Jammu and Kashmir,456564	
3	3	Unit 3	789	789	28-01-2018	789	879	789	879	879	879	789,879,897,879,897,897,Jammu and Kashmir,897789	
4	4	Unit 4	519	159	19-01-2018	159	195	159	159	159	159	159,159,159,159,159,195,Jammu and Kashmir,159195	
5	5	Unit 5	735	735	31-01-2018	735	735	735	735	735	735	735,735,735,735,735,375,Jammu and Kashmir,375375	

Goods Details

Sl No.	Central Excise Reg No.	Unit Name	Goods Under Production		Date of Commencement of Commercial Production	2016-2017		2017-2018(Till June 30)	
			Sl. No.	Goods Name		Value of clearance	Central Excise Paid Duty	Value of clearance	Central Excise Paid Duty
1	1	Unit 1	1	Good 11	01-01-2018	11	11	11	11
2	2	Unit 2	2	Good 21	01-01-2018	21	21	21	21

3.1.16 Click the **Actions** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS registration details

Task List SBS Registration List SBS registration details

SBS - Registration Application
Scheme Of Budgetary Support - Registration

GSTIN : 01AABFP2145A1Z8 **Legal Name** : PUNJAB STEEL ROLLING MILLS

Application Details

Unit Details Goods Details Bank Details Documents Submitted Download Summary Report

Sl. No.	File Name	File Format	Download
1	total-tax-liability.jpg	jpg	
2	turnover-details.jpg	jpg	

Remarks
Test Remarks

Any Other Activity
Test Activity

ACTIONS

PREVIOUS

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3.1.17 Click the **Send Back** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS registration details

SBS - Registration Application
Scheme Of Budgetary Support - Registration

GSTIN: 01AABFP2145A1Z8 Legal name: PUNJAB STEEL ROLLING MILLS

Application Details

Unit Details Goods Details Bank Details Documents Submitted Download Summary Report

Sl. No.	File Name	File Format	Download
1	total-tax-liability.jpg	jpg	
2	turnover-details.jpg	jpg	

Remarks: Test Remarks

Any Other Activity: Test Activity

Send Back Approve PREVIOUS

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3.1.18 Return with Comments pop-up will appear.

3.1.19 Select the relevant **Tab Name** drop-down.3.1.20 Enter the **Remarks**.3.1.21 Click the **Submit Remarks** button.

Return with Comments

Tab Name *
Select

Sl. No.	Tab Name	Remarks *	Action
1	Bank Details	please enter correct bank	

Submit Remarks Close

Download Summary Report

Download

Send Back Approve PREVIOUS

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3.1.22 Confirmation pop-up will appear.

3.1.23 Click the **Yes** button to confirm.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test7 Designation : Assistant Commissioner

Task List SBS registration details

Send Back Confirmation

Are you sure you want to send Back?

YES NO

GSTIN
33IDJPS2886C1Z7

Application Details

Unit Details Goods Details Bank Details Documents Submitted

Unit Details

Sl No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which exemption
1	aaa	unit1	test	
2		unit2	fgfg	33

Submit Remarks Close

Download Summary Report

Send Back Approve

NEXT

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3.1.24 Click the **Close** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test7 Designation : Assistant Commissioner

Task List SBS registration details

Success

The Registration application is returned to Taxpayer successfully

Close

GSTIN
33IDJPS2886C1Z7

Legal Name
Sridhar Sridevi

Application Details

Unit Details Goods Details Bank Details Documents Submitted

Unit Details

Sl No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF no. of the Eligible unit /establishment	ESIC no. of the Eligible unit/establishment
1	aaa	unit1	test	22	06/01/2018	33	33	33	33
2		unit2	fgfg	33	06/01/2018	33	33	333	33

Download Summary Report

Send Back Approve

NEXT

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Note: Once Send Back the application is submitted by the tax officer it will appear in the dash board of tax payer.

Note: After reviewing, when the Tax Officer doesn't find any error in the **SBS Registration Application**, then the Tax Officer directly approves the Form without Sending it Back to the Tax Payer, as shown below.

3.1.25 Click the **Approve** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I

Task List SBS registration details

SBS - Registration Application
Scheme Of Budgetary Support - Registration

Legal name
PUNJAB STEEL ROLLING MILLS

Application Details

Unit Details Goods Details Bank Details Documents Submitted

Download Summary Report

Sl. No.	File Name	File Format	Download
1	total-tax-liability.jpg	jpg	
2	turnover-details.jpg	jpg	

Remarks
Test Remarks

Any Other Activity
Test Activity

Send Back

Approve

PREVIOUS

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3.1.26 Approve Registration for Scheme of Budgetary Support pop-up will appear.

3.1.27 Enter the **Remarks**.

3.1.28 Click the **Submit** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I

Task List SBS registration details

Approve Registration for Scheme of Budgetary Support

Remarks of Approving Authority
test

Submit Close

Application Details

Unit Details Goods Details Bank Details Documents Submitted

Download Summary Report

Sl. No.	File Name	File Format	Download
1	total-tax-liability.jpg	jpg	
2	turnover-details.jpg	jpg	

Remarks
Test Remarks

Any Other Activity
Test Activity

Send Back

Approve

PREVIOUS

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3.1.29 After submission, a success message will pop-up.

The screenshot displays the CBEC portal interface. A blue header bar at the top contains the logo and text 'Central Board of Excise and Customs Ministry of Finance - Department of Revenue'. Below the header, a navigation menu includes 'Task List' and 'Refunds List'. A red-bordered box highlights a 'Success' pop-up message that reads 'Approved Successfully' with a 'Close' button. The main content area shows a form with fields for 'GSTIN' (01AACCA6765B1Z8) and 'Legal Name' (ADVANCE STEEL TUBES LIMITED). Below this, there are tabs for 'Application Details', 'Unit Details', 'Goods Details', 'Bank Details', and 'Documents Submitted'. A table with columns 'Sl. No.', 'File Name', 'File Format', and 'Download' is visible. At the bottom, there are sections for 'Remarks' and 'Any Other Activity', an 'Approve' button, and a 'PREVIOUS' button. The footer contains copyright information: 'Copyright © 2017 Govt. of India. All Rights Reserved. Version: CBEC_GST_1.95.1 December 06 2017 [Node:dvgsicm01]'.

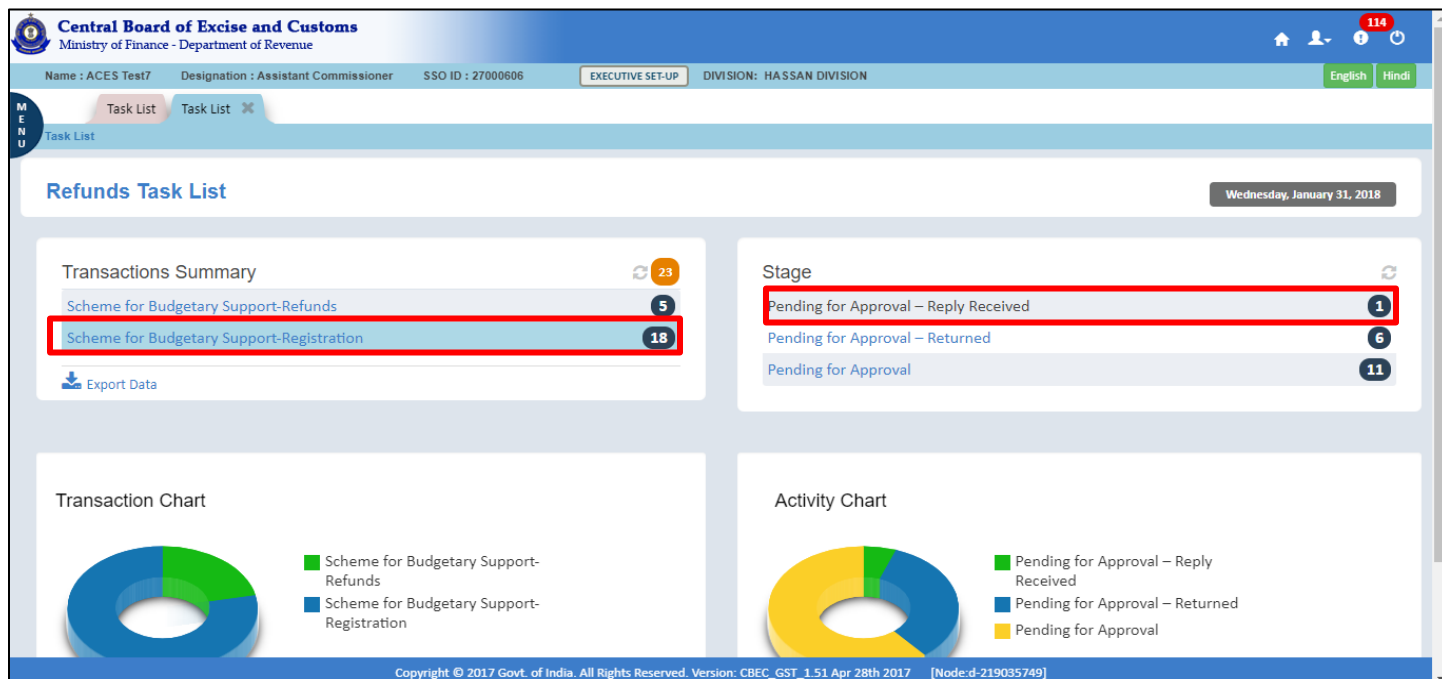
Note:

- After approval of the application for Registration for Scheme of Budgetary Support, it can be viewed under the **"SBS Registration Archive List"**.
- After approval of the registration application, the tax payer will be able to submit the application for budgetary support

3.2 Approval Process

3.2.1 Refunds Task List dashboard will appear as shown below. Each task will have some stages.

3.2.2 Follow this navigation path: **Home Page >> Scheme for Budgetary Support- Registration >> Pending for Approval – Reply Received in**



3.2.3 The list of record will appear. Click the **ARN** link to view the details.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test7 Designation : Assistant Commissioner SSO ID : 27000606 EXECUTIVE SET-UP DIVISION: HASSAN DIVISION English Hindi

Task List SBS Registration List

SBS Registration Application

Clear

SLNo	ARN	ARN Date	Formation	GSTIN	Tax Payer Name	Status
1	REGSBS33HSQP56484F1ZY0001	31-01-2018	Z:BENGALURU > C:MYSURU > D:HASSAN DIVISION	33HSQP56484F1ZY	sambath kumar	Pending for Approval – Reply Received

Showing: 1 - 1 of 1 Records Page: 1 of 1

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3.2.4 Tax officer will verify the relevant comments and click the **Actions** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test7 Designation : Assistant Commissioner SSO ID : 27000606 EXECUTIVE SET-UP DIVISION: HASSAN DIVISION English Hindi

Task List SBS registration details

SBS - Registration Application
Scheme Of Budgetary Support - Registration

GSTIN: 33HSQP56484F1ZY Legal Name: sambath kumar

Application Details

Unit Details Goods Details Bank Details Documents Submitted Returned With Comments Download Summary Report

Unit Details

Sl No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF no. of the Eligible unit /establishment	ESIC no. of the Eligible unit/establishment	Electricity Consumption (k.wts)		Unit Address
										2016-17	2017-18(Upto 30 June 2017)	
1	123233	dff		2	09/12/2017	2	2	2	2	2	2	

Actions

NEXT

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3.2.5 Click the **Approve** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test7 Designation : Assistant Commissioner SSO ID : 27000606 EXECUTIVE SET-UP DIVISION: HASSAN DIVISION English Hindi

Task List SBS registration details

SBS - Registration Application
Scheme Of Budgetary Support - Registration

GSTIN: 33HSQPS6484F1ZY Legal Name: sambath kumar

Application Details

Unit Details Goods Details Bank Details Documents Submitted Returned With Comments Download Summary Report

Unit Details

Sl No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF no. of the Eligible unit /establishment	ESIC no. of the Eligible unit/establishment	Electricity Consumption (k.wts) 2016-17	Unit Address
1	123233	dff		2	09/12/2017	2	2	2	2	2	

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3.2.6 Approve Registration for Scheme of Budgetary Support pop-up will appear.

3.2.7 Enter the **Remarks of Approving Authority**.3.2.8 Click the **Submit** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test7 Designation : Assistant Commissioner SSO ID : 27000606 EXECUTIVE SET-UP DIVISION: HASSAN DIVISION English Hindi

Task List SBS registration details

SBS - Registration Application
Scheme Of Budgetary Support - Registration

GSTIN: 33HSQPS6484F1ZY Legal Name: sambath kumar

Application Details

Unit Details Goods Details Bank Details Documents Submitted Returned With Comments Download Summary Report

Unit Details

Sl No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF no. of the Eligible unit /establishment	ESIC no. of the Eligible unit/establishment	Electricity Consumption (k.wts) 2016-17	Unit Address
1	123233	dff		2	09/12/2017	2	2	2	2	2	

Approve Registration for Scheme of Budgetary Support

Remarks of Approving Authority

Approved

Submit Close

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3.2.9 Approval confirmation pop-up message will appear.

3.2.10 Click the **Yes** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test7 Designation : Assistant Commissioner

Task List SBS registration details

Task List SBS Registration List SBS registration details

English Hindi

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Approval Confirmation

Are you sure you want to Approve?

YES NO

Submit Close

Download Summary Report

GSTIN
33HSQPS6484F1ZY

Application Details

Unit Details Goods Details Bank Details Documents Submitted

Unit Details

Sl No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF no. of the Eligible unit /establishment	ESIC no. of the Eligible unit/establishment	Electricity Consumption (k.wts) 2016-17	Unit Address
1	123233	dff		2	09/12/2017	2	2	2	2	2	

Send Back Approve

Close

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3.2.11 Approved successfully message pop-up will appear

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test7 Designation : Assistant Commissioner

Task List SBS registration details

Task List SBS Registration List SBS registration details

English Hindi

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Success

Approved Successfully

Close

Download Summary Report

GSTIN
33HSQPS6484F1ZY

Application Details

Unit Details Goods Details Bank Details Documents Submitted Returned With Comments

Unit Details

Sl No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF no. of the Eligible unit /establishment	ESIC no. of the Eligible unit/establishment	Electricity Consumption (k.wts) 2016-17	Unit Address
1	123233	dff		2	09/12/2017	2	2	2	2	2	

Send Back Approve

Close

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3.3 Reject / Sanction / Deficiency Memo Process

- 3.3.1 For initial steps, follow the same process from **3.1.1 to 3.1.6**.
- 3.3.2 Refunds Task List dashboard appears as shown below. Each task will have some stages. Follow this navigation path: **Home Page >> Scheme for Budgetary Support-Refund >> Pending for Sanction** in task list.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List Task List

Refunds Task List Tuesday, January 23, 2018

Transactions Summary

Scheme for Budgetary Support-Refunds 3

Scheme for Budgetary Support-Registration 19

Export Data

Transaction Chart

Activity Chart

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- 3.3.3 The list of records will appear. Click the **ARN** to view the details.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS Refund List

SBS Refund Application

Clear

Home

SL.No	ARN	ARN Date	Formation	GSTIN	Legal name	Status
1	RFDSS01AAFFM234782200127	10-01-2018	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AAFFM23478220	MENGI ENGINEERING CO	Pending for Sanction
2	RFDSS01AADF9880H1290126	10-01-2018	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AADF9880H129	KASHMIR UDYOG	Pending for Sanction
3	RFDSS01AADF9880H1290125	10-01-2018	Z:CHANDIGARH > C:JAMMU > D:JAMMU-I	01AADF9880H129	KASHMIR UDYOG	Pending for Sanction

Showing: 1 - 3 of 3 Records Page: 1 of 1

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3.3.4 Click the **Total Amount of Tax Paid** tab to view the detailed section.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS Refund Details

SBS - Refund Application
Scheme Of Budgetary Support Refund Application

1(a). Unique Id No. UNQSB01AAFFM2347B2Z00005
1(b). Unit Name 2
2.CEx Reg No.
3(a). Legal Name MENGI ENGINEERING CO
3(b). Trade Name, if any MENGI ENGINEERING COMPANY
4. Tax Period Oct'17 - Dec'17
5. Unit Address 132,312,132,132

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Documents Upload Declaration

6.Amount of Tax Paid (During the month in respect of GSTIN) for other than specified goods

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	1	1	1	1
SGST/UTGST	1	1	1	1
IGST	1	1	1	1
Cess	1	1	1	1
Total	4	4	4	4

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3.3.5 Click the **Amount of Tax Paid by Eligible Unit** tab to view the detailed section.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS Refund Details

SBS - Refund Application
Scheme Of Budgetary Support Refund Application

Application Details Acknowledgement

Total Amount of Tax paid **Amount of Tax Paid by Eligible Unit** Claim of Budgetary Support Bank Details Documents Upload Declaration

7.Amount of Tax Paid (During the month in respect of manufacture by the eligible unit in respect of specified goods* under the same GSTIN)

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	2	2	2	2
SGST/UTGST	2	2	2	2
IGST	2	2	2	2
Cess	2	2	2	2
Total	8	8	8	8

Total Value of Taxable Inputs received 7 Total Receipts from composition dealers 16

PREVIOUS NEXT

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3.3.6 Click the **Claim of Budgetary Support** tab to view the detailed section.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS Refund Details

SBS - Refund Application
Scheme Of Budgetary Support Refund Application

3(b). Trade Name, if any: MENGI ENGINEERING COMPANY 4. Tax Period: Oct'17 - Dec'17 5. Unit Address: 132,312,132,132

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit **Claim of Budgetary Support** Bank Details Documents Upload Declaration

8.Claim of Budgetary Support based on SI.No 7

(a) Budgetary support in respect of intra-state supplies	1
(a) {(CGST in cash - Balance of (ITC of CGST + ITC of IGST))*58%*(1-{Value Under (G)/Value under (F)})}	(2 - Balance of (2 + 2))*58%*(1- 16 / 7)
(b) Budgetary support in respect of inter-state supplies	1
(c) Total Budgetary Support = (a)+(b)	2

PREVIOUS NEXT

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3.3.7 Click the **Bank Details** tab to view the detailed section.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS Refund Details

SBS - Refund Application
Scheme Of Budgetary Support Refund Application

1(a). Unique Id No.: UNQSB501AAFFM2347B2200005 1(b). Unit Name: 2 2.CEx Reg No.: 3(a). Legal Name: MENGI ENGINEERING CO

3(b). Trade Name, if any: MENGI ENGINEERING COMPANY 4. Tax Period: Oct'17 - Dec'17 5. Unit Address: 132,312,132,132

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support **Bank Details** Documents Upload Declaration

12. Bank Account Details for Credit of Budgetary Support

Account Number	Bank Name	Branch	IFS Code
1323213232132	ALLAHABAD BANK	BUDAUN	ALLA0210485

PREVIOUS NEXT

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3.3.8 Click the **Documents Upload** tab to view the detailed section.

The screenshot shows the 'SBS - Refund Application' form with the 'Documents Upload' tab selected. The form includes a header with user details and a navigation bar. The 'Documents Upload' section contains a table with one row: 'Inward-pie-chart.jpg'. Below the table is a 'Remarks' field with the text 'test'. The 'Actions' button is visible on the right side of the form.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS Refund Details

SBS - Refund Application
Scheme Of Budgetary Support Refund Application

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Documents Upload Declaration

Document Upload

Sl. No.	Documents	View / Download
1	Inward-pie-chart.jpg	

Remarks

test

PREVIOUS NEXT

10.2.8.169/cbec-aces-gst-ui/ 2017 Govt. of India. All Rights Reserved. Version: CBEC_GST_1.98.1 Jan 22 2018 [Node:dvgscom01]

3.3.9 Click the **Declaration** tab to view the detailed section.3.3.10 Click the **Actions** button.

The screenshot shows the 'SBS - Refund Application' form with the 'Declaration' tab selected. The form includes a header with user details and a navigation bar. The 'Declaration' section contains two paragraphs of text, a 'Name' field with the value 'Sampath', and a 'Designation' field with the value 'SSE'. The 'Actions' button is visible on the right side of the form.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS Refund Details

SBS - Refund Application
Scheme Of Budgetary Support Refund Application

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Documents Upload Declaration

Declaration

(i) I hereby declare that the good(s) under the claim of budgetary support have been manufactured by the eligible unit namely, M/s 2 operating at the address 132,312,132,132. In the State of Jammu and Kashmir. The goods fall in the category of specified goods defined under the scheme of budgetary support notified by DIPP.

(ii) I hereby declare that the claim of budgetary support in the application does not include any CGST or IGST paid on any goods supplied without activity of manufacture by the eligible unit.

Name
Sampath

Designation
SSE

PREVIOUS

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3.3.11 Click the **Def Memo** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS Refund Details

SBS - Refund Application
Scheme Of Budgetary Support Refund Application

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Documents Upload Declaration

6.Amount of Tax Paid (During the month in respect of GSTIN) for other than specified goods

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	1	1	1	1
SGST/UTGST	1	1	1	1
IGST	1	1	1	1
Cess	1	1	1	1
Total	4	4	4	4

Total Value of Taxable Inputs received 4 Total Receipts from composition dealers 4

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3.3.12 Deficiency Memo pop-up will appear.

3.3.13 Select the relevant **Tab Name** from the drop-down.3.3.14 Enter the **Remarks**.3.3.15 Click the **Submit Remarks** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS Refund Details

SBS - Refund Application
Scheme Of Budgetary Support Refund Application

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Documents Upload Declaration

6.Amount of Tax Paid (During the month in respect of GSTIN) for other than specified goods

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	1	1	1	1
SGST/UTGST	1	1	1	1
IGST	1	1	1	1
Cess	1	1	1	1
Total	4	4	4	4

Total Value of Taxable Inputs received 4 Total Receipts from composition dealers 4

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Deficiency Memo

Tab Name *
Select

Sl. No.	Tab Name	Remarks *	Action
1	Total Amount Of Tax Paid	test	

Submit Remarks Close

3.3.16 Deficiency Confirmation Message pop-up window will appear.

3.3.17 Click the **Yes** button

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test7 Designation : Assistant Commissioner

Task List SBS Refund Details

Task List SBS Refund List SBS Refund Details

1(a). Unique Id No. UNQSB533HZAPS7920B1ZH0001

3(b). Trade Name, if any ARAI KILAS ARUMUGAM TEA STALL

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible

6.Amount of Tax Paid (During the month in respect of GSTIN) for other than specified goods

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	32	32	32	3232
SGST/UTGST	32	32	32	3232
IGST	32	32	32	232
Cess	32	32	32	32
Total	119	128	128	6728

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3.3.18 Click the **Close** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test7 Designation : Assistant Commissioner

Task List SBS Refund Details

Task List SBS Refund List SBS Refund Details

1(a). Unique Id No. UNQSB533HZAPS7920B1ZH0001

3(b). Trade Name, if any ARAI KILAS ARUMUGAM TEA STALL

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Documents Upload Declaration

6.Amount of Tax Paid (During the month in respect of GSTIN) for other than specified goods

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	23	32	32	3232
SGST/UTGST	32	32	32	3232
IGST	32	32	32	232
Cess	32	32	32	32
Total	119	128	128	6728

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3.3.19 Click the **Reject** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION : JAMMU-I English Hindi

Task List SBS Refund Details

SBS - Refund Application
Scheme Of Budgetary Support Refund Application

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Documents Upload Declaration

6.Amount of Tax Paid (During the month in respect of GSTIN) for other than specified goods

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	1	1	1	1
SGST/UTGST	1	1	1	1
IGST	1	1	1	1
Cess	1	1	1	1
Total	4	4	4	4

Total Value of Taxable Inputs received 4 Total Receipts from composition dealers 4

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3.3.20 Reject pop-up will appear.

3.3.21 Enter the **Remarks**.3.3.22 Click the **Submit** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION : JAMMU-I English Hindi

Task List SBS Refund Details

SBS - Refund Application
Scheme Of Budgetary Support Refund Application

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Documents Upload Declaration

6.Amount of Tax Paid (During the month in respect of GSTIN) for other than specified goods

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	1	1	1	1
SGST/UTGST	1	1	1	1
IGST	1	1	1	1
Cess	1	1	1	1
Total	4	4	4	4

Total Value of Taxable Inputs received 4 Total Receipts from composition dealers 4

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Reject

Remarks *

rejected

Submit Close

3.3.23 After submitting, Reject confirmation pop-up will appear.

3.3.24 Click **Yes** button to confirm.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test7 Designation : Assistant Commissioner

Task List SBS Refund Details

Task List SBS Refund List SBS Refund Details

1(a). Unique Id No. UNQSB533AAMFR9641Q2ZB0002

3(b). Trade Name, if any RAM GENERATORS

3(a). Legal Name RAM GENERATORS

Submit Close

Reject Confirmation

Are you sure you want to Reject the application?

YES NO

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Documents Upload Declaration

6.Amount of Tax Paid (During the month in respect of GSTIN) for other than specified goods

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	11	1	1	1
SGST/UTGST	1	11	1	1
IGST	1	1	1	0
Cess	1	1	1	0
Total	14	14	4	2

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3.3.25 Click the **Close** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test7 Designation : Assistant Commissioner

Task List SBS Refund Details

Task List SBS Refund List SBS Refund Details

1(a). Unique Id No. UNQSB533AAMFR9641Q2ZB0002

1(b). Unit Name Lucid2

2.CEx Reg No.

3(a). Legal Name RAM GENERATORS

3(b). Trade Name, if any RAM GENERATORS

4. Tax Period Oct'17 - Dec'17

5. Unit Address 3,5,53

Submit Close

Success

Application Rejected Successfully

Close

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Documents Upload Declaration

6.Amount of Tax Paid (During the month in respect of GSTIN) for other than specified goods

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	11	1	1	1
SGST/UTGST	1	11	1	1
IGST	1	1	1	0
Cess	1	1	1	0
Total	14	14	4	2

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3.3.26 Click the **Sanction** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS Refund Details

SBS - Refund Application
Scheme Of Budgetary Support Refund Application

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Documents Upload Declaration

6.Amount of Tax Paid (During the month in respect of GSTIN) for other than specified goods

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	1	1	1	1
SGST/UTGST	1	1	1	1
IGST	1	1	1	1
Cess	1	1	1	1
Total	4	4	4	4

Total Value of Taxable Inputs received 4 Total Receipts from composition dealers 4

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3.3.27 Sanction Refund pop-up will appear.

3.3.28 Enter the **Remarks**.

3.3.29 Click the **Submit** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS Refund Details

SBS - Refund Application
Scheme Of Budgetary Support Refund Application

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Documents Upload Declaration

6.Amount of Tax Paid (During the month in respect of GSTIN) for other than specified goods

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	1	1	1	1
SGST/UTGST	1	1	1	1
IGST	1	1	1	1
Cess	1	1	1	1
Total	4	4	4	4

Total Value of Taxable Inputs received 4 Total Receipts from composition dealers 4

Sanction Refund

Description	Budgetary Support on Intra-State supplies	Budgetary Support on Interstate supplies	Total
Amount of reimbursement of Budgetary Support claimed	1	1	2
Sanctioned Amount (Order No date) Provisional/Final	0	0	0
Inadmissible Amount	0	0	0

Remarks *

Submit Close

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3.3.30 After submitting, Sanction confirmation pop-up will appear.

3.3.31 Click **Yes** button to confirm.

Sanction Confirmation

Are you sure you want to Sanction?

YES NO

1(a). Unique Id No. UNQSB533HTSPS7045P1ZIO002
 3(b). Trade Name, if any P.M.THURUMALAI PLASTICS

1(b). No date) Provisional/Final
 Inadmissible Amount
 Net Amount to be paid

3(a). Legal Name MADHAN SIVANNA

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible

6.Amount of Tax Paid (During the month in respect of GSTIN) for other than specified goods

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	11	11	2	2
SGST/UTGST	2	2	2	2
IGST	2	2	2	2
Cess	2	2	2	55
Total	17	17	8	61

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3.3.32 Click the **Close** button.

Success

Budgetary Support sanctioned successfully

Close

1(a). Unique Id No. UNQSB533HTSPS7045P1ZIO002
 3(b). Trade Name, if any P.M.THURUMALAI PLASTICS

1(b). Unit Name testUnit
 4. Tax Period Jul'17 - Sep'17

2.CEx Reg No.
 5. Unit Address ,333,,test

3(a). Legal Name MADHAN SIVANNA

Application Details Acknowledgement

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Documents Upload Declaration

6.Amount of Tax Paid (During the month in respect of GSTIN) for other than specified goods

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	11	11	2	2
SGST/UTGST	2	2	2	2
IGST	2	2	2	2
Cess	2	2	2	55
Total	17	17	8	61

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3.4 SBS Registration Archive List

3.4.1 Follow the same process from **3.1.1** to **3.1.5**.

3.4.2 Follow this navigation path: **Menu >> Refunds >> SBS Registration Archive List** in task list.

The screenshot shows the Central Board of Excise and Customs portal. The user is logged in as 'ACES Test987' with the designation 'Superintendent' and SSO ID '27001592'. The division is 'JAMMU-I'. The 'Menu' is open, and the 'Refunds' section is selected. Under 'Refunds', the 'SBS Registration Archive List' option is highlighted. The 'Scheme for Budgetary Support-Refunds' and 'SBS Refunds Archive List' options are also visible. The 'Transactions Summary' and 'Stage' filters are present at the bottom of the menu.

3.4.3 The list of records will appear. Click the **ARN** link to view the details.

The screenshot shows the 'SBS Registration Archive List' table. The table has columns for S.No, ARN, CDR, Name, GSTIN, Type, Status, Action Date, Action By, and View. The table contains 7 records, all of which are 'sbs registration' and 'Approved'. The 'Action Date' ranges from 19-01-2018 to 20-12-2017. The 'Action By' is 'Aces Test987' for all records. The 'View' column contains an eye icon for each record.

S.No	ARN	CDR	Name	GSTIN	Type	Status	Action Date	Action By	View
1	REGSBS01AAACL1745Q2ZH0001	C:JAMMU > D:JAMMU-I > R:RANGE-IV	L G ELECTRONICS LTD	01AAACL1745Q2ZH	sbs registration	Approved	19-01-2018	Aces Test987	
2	REGSBS01AAIPJ3066D1ZA0001	C:JAMMU > D:JAMMU-I > R:RANGE-III	JUGAL KISHORE JAIN	01AAIPJ3066D1ZA	sbs registration	Approved	15-01-2018	Aces Test987	
3	REGSBS01AABCA3744P1ZR0001	C:JAMMU > D:JAMMU-I > R:RANGE-III	ANNAPURNA LAMINATORS PVT LTD	01AABCA3744P1ZR	sbs registration	Approved	15-01-2018	Aces Test987	
4	REGSBS01AADFK9880H1Z90001	C:JAMMU > D:JAMMU-I > R:RANGE-IV	KASHMIR UDYOG	01AADFK9880H1Z9	sbs registration	Approved	10-01-2018	Aces Test987	
5	REGSBS01AAEFH0264M1ZO0001	C:JAMMU > D:JAMMU-I > R:RANGE-III	HIMALAYA RESEARCH LABORATORY	01AAEFH0264M1ZO	sbs registration	Approved	08-01-2018	Aces Test987	
6	REGSBS01AAFFM2347B2ZO0001	C:JAMMU > D:JAMMU-I > R:RANGE-IV	MENGI ENGINEERING CO	01AAFFM2347B2ZO	sbs registration	Approved	08-01-2018	Aces Test987	
7	01AAACS2623L1ZQSBREG0038	C:JAMMU > D:JAMMU-I > R:RANGE-III	SPERRY PLAST LTD	01AAACS2623L1ZQ	sbs registration	Approved	20-12-2017	Aces Test987	

3.4.4 The details pertaining to Refunds of the selected record appears.

3.4.5 Click the following tabs to view details:

- Unit Details
- Goods Details
- Bank Details
- Documents Submitted

3.4.6 Click the **Download Summary Report** button.

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS registration details X

SBS Registration Archive List SBS registration details

SBS - Registration Application
Scheme Of Budgetary Support - Registration

GSTIN: 01AAACL1745Q2ZH Legal Name: LG ELECTRONICS LTD

Application Details

Unit Details Goods Details Bank Details Documents Submitted

Download Summary Report

Unit Details

Sl No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which exemption availed till 30.06.2017	Residual Period of exemption entitled for, beyond 30.06.2017	Period of Budgetary Support entitled for, beyond 30.06.2017	No. of Persons Employed	EPF no. of the Eligible unit /establishment	ESIC no. of the Eligible unit/establishment	Electricity Consumption (k.wts)		Unit Address
										2016-17	2017-18(Upto 30 June 2017)	
1	2	4324	324	32	02/01/2018	32	432	4	32	432	4	

NEXT

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3.4.7 Application status changed to **Approved** and **Unique Id** will generated.

RegistrationForm-4.pdf - Adobe Acrobat Reader DC

File Edit View Window Help

Home Tools RegistrationForm.pdf RegistrationForm-1... RegistrationForm-3... RegistrationForm-4... x Sunny

1 / 2 59.7%

Application for Scheme of Budgetary Support

Registration Summary

GSTIN : 01AACCA6765B1Z8 Application Status : **Approved**

Legal Name : ADVANCE STEEL TUBES LIMITED Trade Name : ADVANCE STEEL TUBER LTD

ARN : 01AACCA6765B1Z8SBSREG0087

Unit(s) Details

Sl. No.	Central Excise Reg No.	Unit Name	Authorisation Issued by State Government	Erstwhile Central Excise Notification under which Exemption	Residual Period of Exemption entitled for, beyond	Period of Budgetary Support entitled for, beyond	No. of Persons Employed	EPF No. of the Eligible unit/establishment	ESIC No. of the Eligible unit/establishment	Electricity Consumption (kwh)		Unique Id
										2016-17	2017-18	
1	ATKPP35XXX XXXXX	UnitName 1 Pvt. Ltd.	UK23400099-12343	123/2015	06-12-2018	12	340	345SFSD34345SF	234SFFD454343	12122	345	01AACCA6765B1Z8SBS0178

Goods Details

Sl. No.	Central Excise Reg No.	Unit Name	Goods Under Production		Date of Commencement of Commercial Production	2016-2017		2017-2018(Till June 30)	
			Sl. No.	Goods Name		Value of clearance	Central Excise Paid Duty	Value of clearance	Central Excise Paid Duty
1	ATKPP35XXX XXXXX	UnitName 1 Pvt.	1	GoodName 1	03-02-2012	323224	34534	45645	45443
2	ATKPP35XXX XXXXX	UnitName 1 Pvt.	2	GoodName 2	03-07-2014	7832	4523	4543	643

Bank Details

Account Number	Bank Name	Branch Name	IFSC Code
HDFC BANK LTD.	REASI	2354234123412	HDFC0003577

Document Submitted

Sl. No.	File Name	Document Type
---------	-----------	---------------

3.4.8 Approving Authority Remarks will also get updated.

RegistrationForm-4.pdf - Adobe Acrobat Reader DC

File Edit View Window Help

Home Tools RegistrationForm.pdf RegistrationForm-1... RegistrationForm-3... RegistrationForm-4... x Sunny

2 / 2 59.7%

Remarks

Any Other Activity Undertaken in the State Under the Same GSTIN

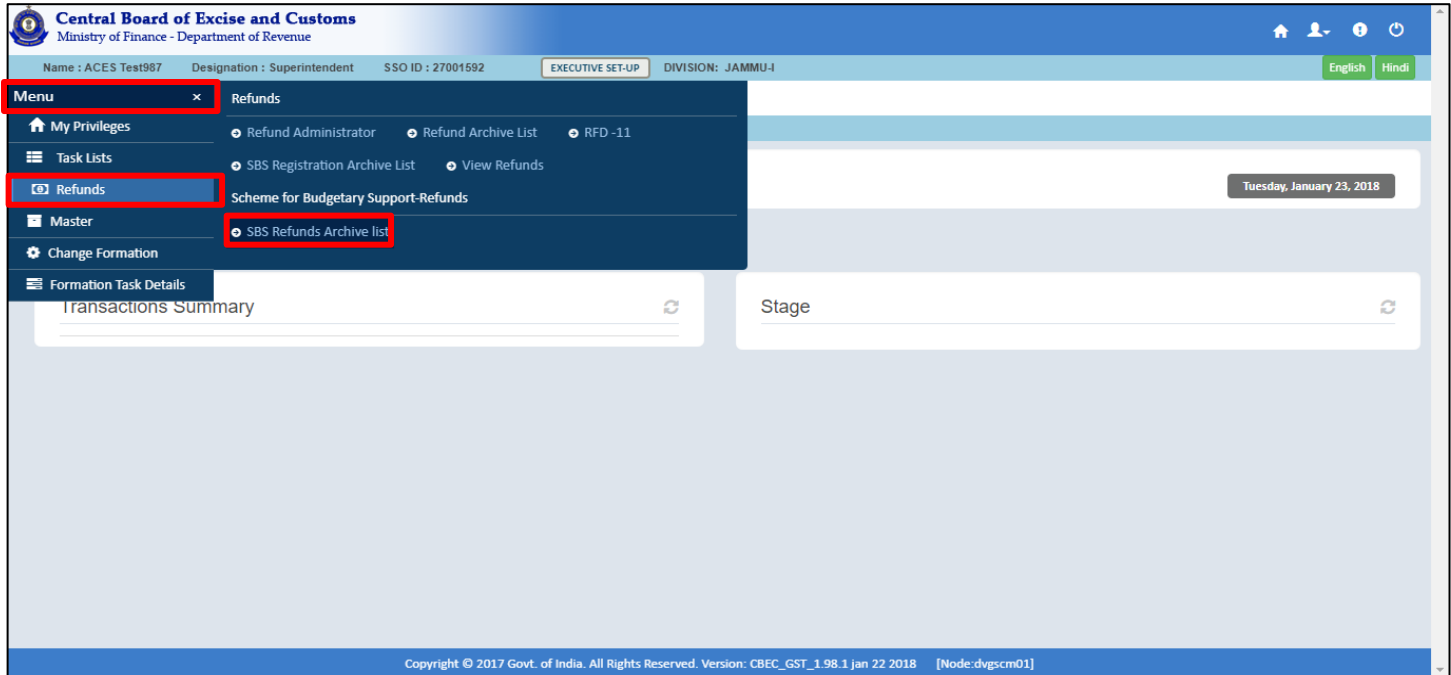
Approving Authority Remarks

Approved By CBEC Tax Officer

3.5 SBS Refunds Archive List

3.5.1 Follow the same process from **3.1.1** to **3.1.5**.

3.5.2 Follow this navigation path: **Menu >> Refunds >> SBS Refunds Archive List** in task list.



3.5.3 The list of SBS Refund Archive list record will appear. Click the **ARN** to view the details of relevant record.

The screenshot shows the 'SBS Refunds Archive List' page. It features a table with the following columns: SLNo, ARN, CDR, Name, GSTIN, Type, Status, Action Date, Action By, and View. The first seven records are highlighted with a red border. Each record includes a 'View Details' link next to the ARN.

SLNo	ARN	CDR	Name	GSTIN	Type	Status	Action Date	Action By	View
1	RFDSBS01AAACL1745Q2ZH0002	C:JAMMU > D:JAMMU-I > R:RANGE-IV	L G ELECTRONICS LTD	01AAACL1745Q2ZH	sbs refunds	DeficiencyRaised	19-01-2018	Aces Test987	
2	RFDSBS01AAACL1745Q2ZH0001	C:JAMMU > D:JAMMU-I > R:RANGE-IV	L G ELECTRONICS LTD	01AAACL1745Q2ZH	sbs refunds	Rejected	19-01-2018	Aces Test987	
3	RFDSBS01AAACL1745Q2ZH0003	C:JAMMU > D:JAMMU-I > R:RANGE-IV	L G ELECTRONICS LTD	01AAACL1745Q2ZH	sbs refunds	Sanctioned	19-01-2018	Aces Test987	
4	RFDSBS01AABCA3744P1ZR0003	C:JAMMU > D:JAMMU-I > R:RANGE-III	ANNAPURNA LAMINATORS PVT LTD	01AABCA3744P1ZR	sbs refunds	Sanctioned	15-01-2018	Aces Test987	
5	RFDSBS01AABCA3744P1ZR0001	C:JAMMU > D:JAMMU-I > R:RANGE-III	ANNAPURNA LAMINATORS PVT LTD	01AABCA3744P1ZR	sbs refunds	DeficiencyRaised	15-01-2018	Aces Test987	
6	RFDSBS01AABCA3744P1ZR0004	C:JAMMU > D:JAMMU-I > R:RANGE-III	ANNAPURNA LAMINATORS PVT LTD	01AABCA3744P1ZR	sbs refunds	Rejected	15-01-2018	Aces Test987	
7	RFDSBS01AAPJ3066D1ZA0001	C:JAMMU > D:JAMMU-I > R:RANGE-III	JUGAL KISHORE JAIN	01AAIPJ3066D1ZA	sbs refunds	DeficiencyRaised	15-01-2018	Aces Test987	

3.5.4 The details pertaining to Refunds of the selected record appears.

3.5.5 Click the following tabs to view details:

- Total Amount of Tax paid
- Amount of Tax Paid Eligible Unit
- Claim of Budgetary Support
- Bank Details
- Documents upload
- Declaration

Central Board of Excise and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test987 Designation : Superintendent SSO ID : 27001592 EXECUTIVE SET-UP DIVISION: JAMMU-I English Hindi

Task List SBS Refund Details

SBS Refunds Archive List SBS Refund Details

SBS - Refund Application
Scheme Of Budgetary Support Refund Application

1(a). Unique Id No. UNQSBS01AAACL1745Q2ZH0005 1(b). Unit Name 4324 2.CEx Reg No. 3(a). Legal Name L G ELECTRONICS LTD

3(b). Trade Name, if any L G ELECTRONICS LTD 4. Tax Period Jul'17 - Sep'17 5. Unit Address 42,32,42,2

Application Details Acknowledgement Deficiency Memo

Total Amount of Tax paid Amount of Tax Paid by Eligible Unit Claim of Budgetary Support Bank Details Documents Upload Declaration

6.Amount of Tax Paid (During the month in respect of GSTIN) for other than specified goods

Name of the Tax	Tax	Cash	Credit	Balance of Credit, if any
CGST	24244	24	2	42
SGST/UTGST	42	4	2	42
IGST	42	4	24	24
Cess	2	42	42	4
Total	24330	74	70	112

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4. Summary

The module on Refund process is now complete. Now you will be able to:

- Explain the process of tax payer registration for Scheme for Budgetary Support.
- Explain the process of tax officer approval
- Explain the process of tracking the application
- Explain the resubmission process of tax payer
- Explain the resubmission process of tax officer.