Deutsche Bank



1. Select the GST Payments and you will be redirected to <u>www.gst.gov.in</u>.



2. Login to the GST portal with your details.

Goods & Services	Tax (GST) Log 🗙	+				
\leftrightarrow \rightarrow C \bullet	services.gst.gov.in/	/services/login				
						Skip to Main Content
🦉 G	oods an	d Servi	ces Tax			
Home	Services 👻	GST Law	Downloads 🗸	Search Taxpayer 👻	Help 👻	e-Way Bill System
		New Return	n (Trial) 🗸			· · ·
Home > Lo	gin					
		Log	in			
				• indicates ma	ndatory fields	
		User	name•			
		Ent	ter Username			
		Pass	word •			
		Ent	ter Password			
		L	OGIN			

3. Now select the Create Challan option.

ashboard	Services •	Notifica	tions & Circular	s •	Acts & Rules +	Downloads •	Grievance
gistration	Ledgers	Returns	Payments	User	Services		

4. Enter necessary details in the form.

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
GST(0005)						0
GST(0008)	100					100
ESS(0009)						0
elangana GST(0006)						0
otal Challan Amo	unt:	₹ 100 /-				
Total Challan Amount (In Words):		Rupees One hundr	ed Only			
ayment Modes •	R	emitting Bank*				
Over The Count	er	DEUTSCHE BANK		×		
2.11557.0550.0						

- 5. Select NEFT/ RTGS as the Payment Mode and Select Remitting Bank as Deutsche Bank .
- 6. Click on Generate Challan GST Payment via NEFT/ RTGS.

yment Modes •			
E-Payment	Remitting Bank •		
D Over The Counter	DEUTSCHE BANK	×	
NEFT/RTGS	*		
	-		SAVE GENERATE CHALL

7. The Challan once generated can be viewed on screen and be downloaded.

🧝 Good	ds and S	ervices Tax		
Dashboard	Services •	Notifications & Circulars -	Acts & Rules -	
Dashboard > Pa	yment > Generat	e Challan		
Challan su	ccessfully gene	rated		
GST Challa	n			
CPIN		Challan	Generation Date	Challan Expiry Date
Mode of Pa	ryment :-	NEFT/R	TGS	

8. The beneficiary details section will display the bank details for payment through NEFT/ RTGS.

	Mode of Payment
E-Payment Over the Counter(OTC)) NEFT / RTGS
	NEFT/RTGS
Remitting Bank	DEUTSCHE BANK
Beneficiary Name	XXX
Beneficiary Account Number (CPIN)	XXX
Name of beneficiary bank	XXX
Beneficiary Bank's Indian Financial System Code (IFSC)	XXX
Amount	XXX

- 9. Please use db OnlineBanking to transfer payments to the beneficiary bank account details mentioned in the challan. The payment must be made before the challan expiry date.
- 10. Please retain the UTR generated for the NEFT/ RTGS transaction on db OnlineBanking. Visit the Challan History tab on the GST Portal and link the UTR to the GST Challan against which the payment was made.

This link will only be active for customer to make tax payments, except public holidays and non-working Saturdays. This link allows you to access a third-party website. Third party websites are not owned or controlled by the Bank and its content is not sponsored, endorsed or approved by the Bank. The Bank accepts no responsibility for information provided on any such sites by third party providers. Deutsche Bank AG ('Bank') do not provide tax, legal or accounting advice. This material has been prepared for informational purposes only, and is not intended to provide, and should not be relied on for, tax, legal or accounting advice. You should consult your own tax, legal and accounting advisors before engaging in any transaction. The Bank takes all measures to enable a secure website. The Bank will not be liable for any costs, losses or damages for any delayed payment caused due to situations beyond the control of the Bank, and force-majeure, wherein the Bank had acted in good faith on the instructions received from the customer.