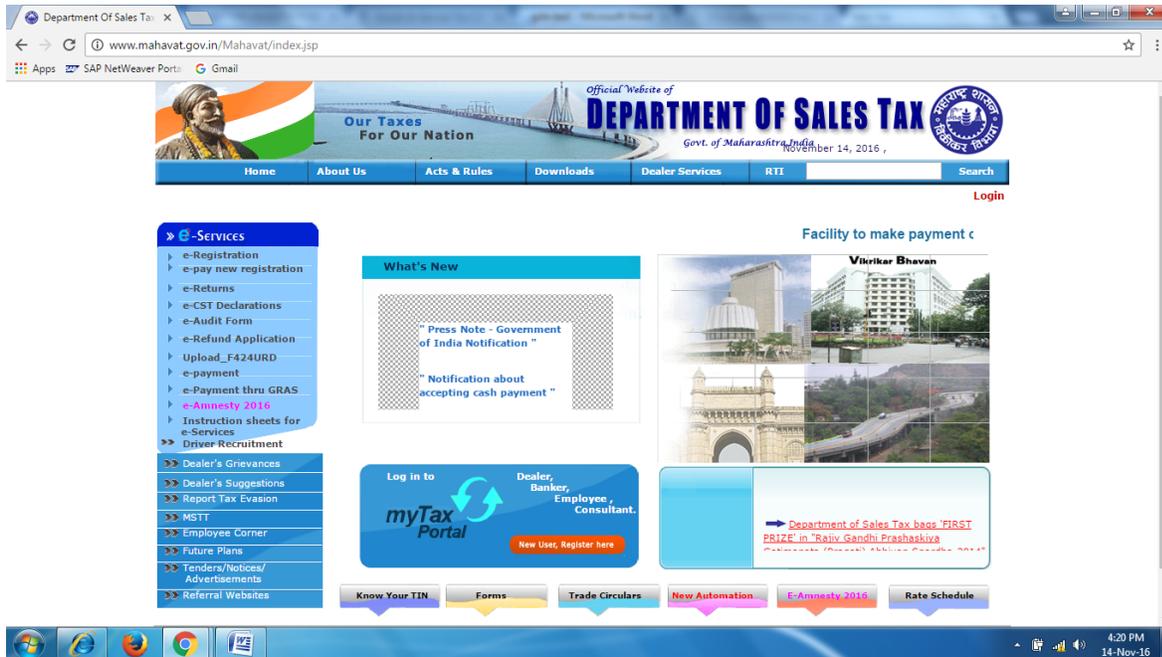
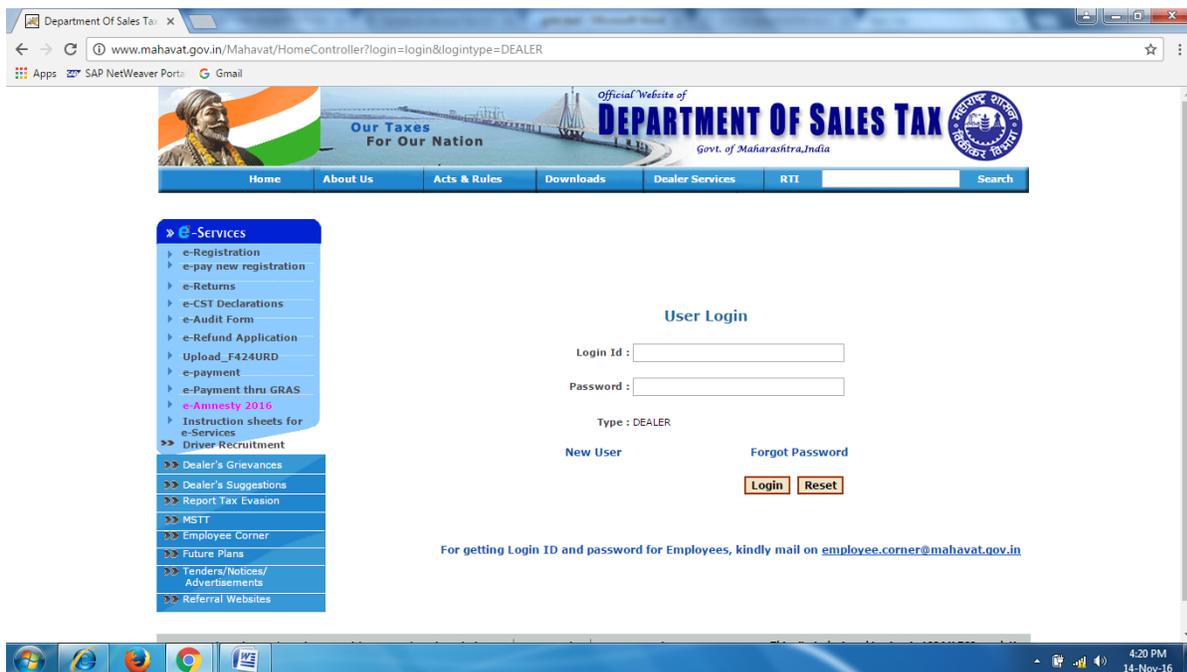


User Manual: provisional id Credential for GST Enrollment:

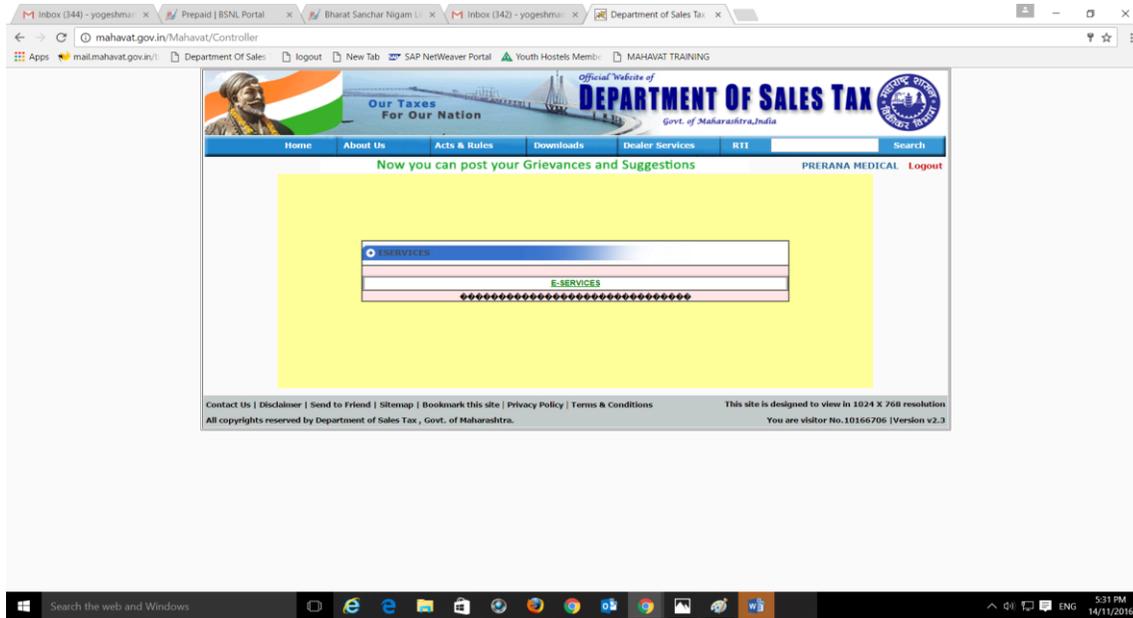
STEP-1) VISIT TO MAHAVAT SITE-WWW.MAHAVAT.GOV.IN



STEP-2) LOGIN TO MAHAVAT BY USING USER ID AND PASSWORD

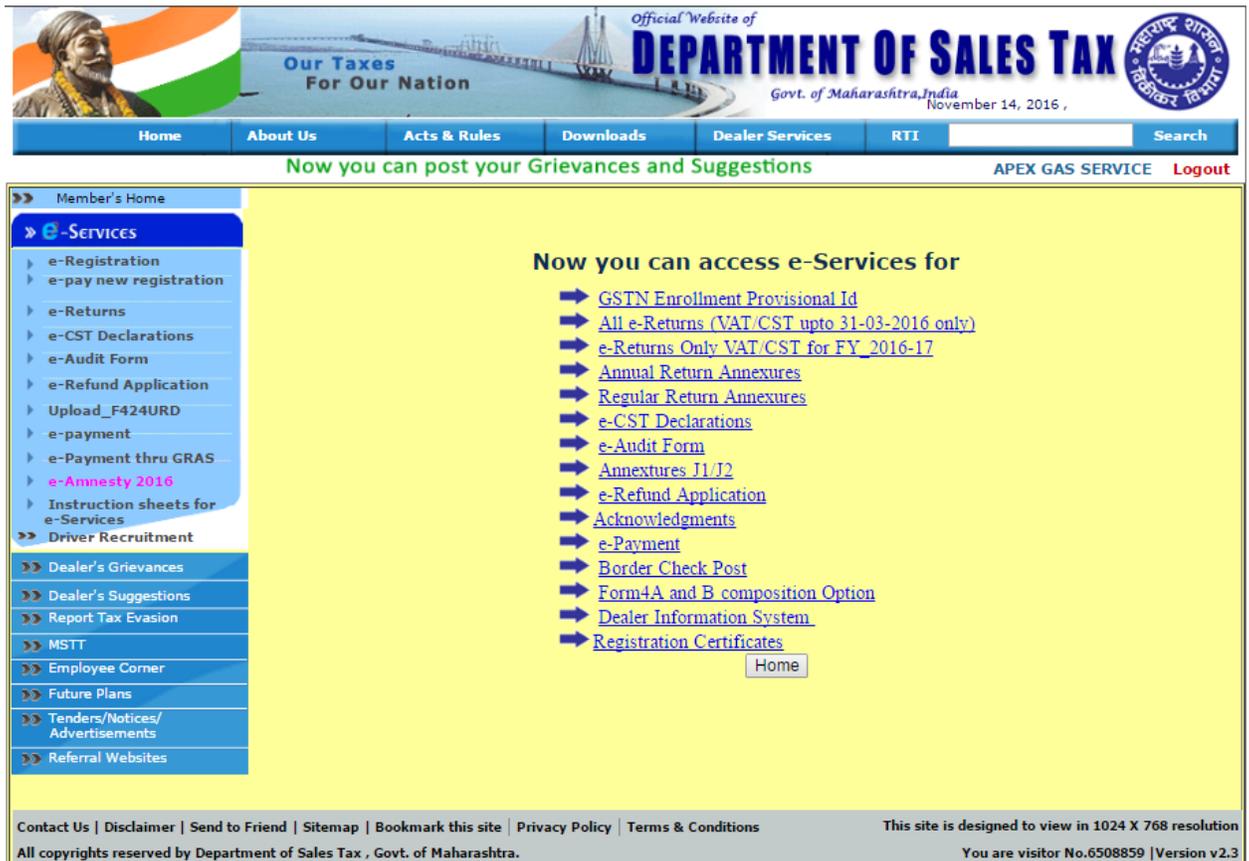


STEP-3) CLICK ON e-SERVICES



The screenshot shows the official website of the Department of Sales Tax, Government of Maharashtra, India. The page features a navigation menu with options: Home, About Us, Acts & Rules, Downloads, Dealer Services, RTI, and Search. A prominent message reads, "Now you can post your Grievances and Suggestions" with a "Logout" link. Below this, a yellow box contains a menu where "e-SERVICES" is highlighted. The footer includes contact information, a disclaimer, and a note that the site is designed for 1024 X 768 resolution. The visitor ID is 10166706 and the version is v2.3.

STEP-4) CLICK ON GSTN ENROLLMENT PROVISIONAL ID OR e-RETURN ONLY (VAT/CST) FOR FY 2016-17

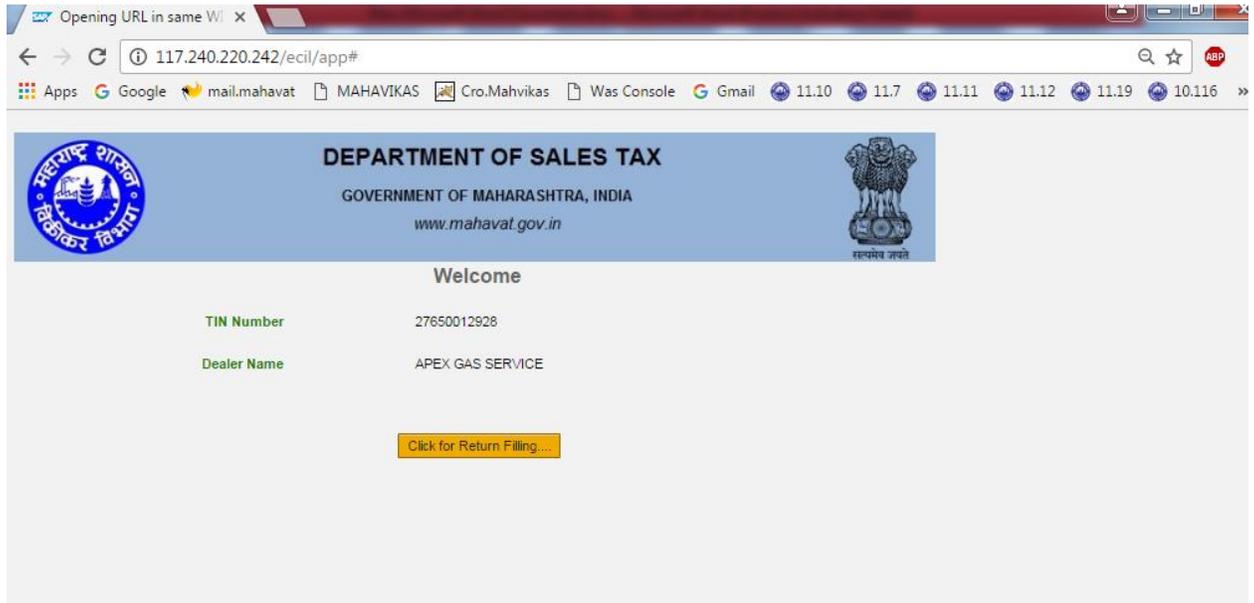


This screenshot provides a detailed view of the e-SERVICES menu on the Department of Sales Tax website. The navigation bar includes "Home", "About Us", "Acts & Rules", "Downloads", "Dealer Services", "RTI", and "Search". A message states, "Now you can post your Grievances and Suggestions" with a "Logout" link. The left sidebar lists various services, with "e-Services" expanded to show options like e-Registration, e-pay new registration, e>Returns, e-CST Declarations, e-Audit Form, e-Refund Application, Upload_F424URD, e-payment, e-Payment thru GRAS, e-Amnesty 2016, Instruction sheets for e-Services, Driver Recruitment, Dealer's Grievances, Dealer's Suggestions, Report Tax Evasion, MSTT, Employee Corner, Future Plans, Tenders/Notices/Advertisements, and Referral Websites. The main content area, titled "Now you can access e-Services for", lists the following options:

- ➔ [GSTN Enrollment Provisional Id](#)
- ➔ [All e>Returns \(VAT/CST upto 31-03-2016 only\)](#)
- ➔ [e>Returns Only VAT/CST for FY 2016-17](#)
- ➔ [Annual Return Annexures](#)
- ➔ [Regular Return Annexures](#)
- ➔ [e-CST Declarations](#)
- ➔ [e-Audit Form](#)
- ➔ [Annexures J1/J2](#)
- ➔ [e-Refund Application](#)
- ➔ [Acknowledgments](#)
- ➔ [e-Payment](#)
- ➔ [Border Check Post](#)
- ➔ [Form4A and B composition Option](#)
- ➔ [Dealer Information System](#)
- ➔ [Registration Certificates](#)

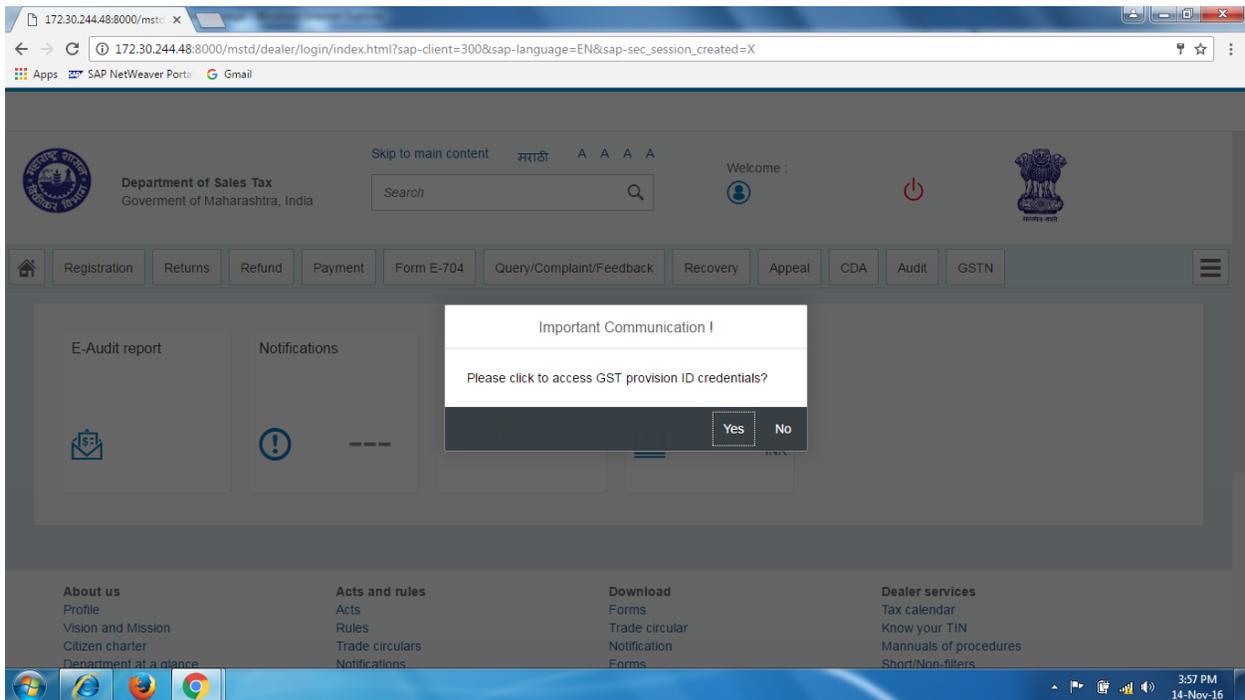
A "Home" button is located below the list. The footer contains contact information, a disclaimer, and a note that the site is designed for 1024 X 768 resolution. The visitor ID is 6508859 and the version is v2.3.

STEP-5) YOU WILL BE REDIRECTED TO NEW PAGE OF MSTD: SELECT “CLICK FOR RETURN FILING”:-

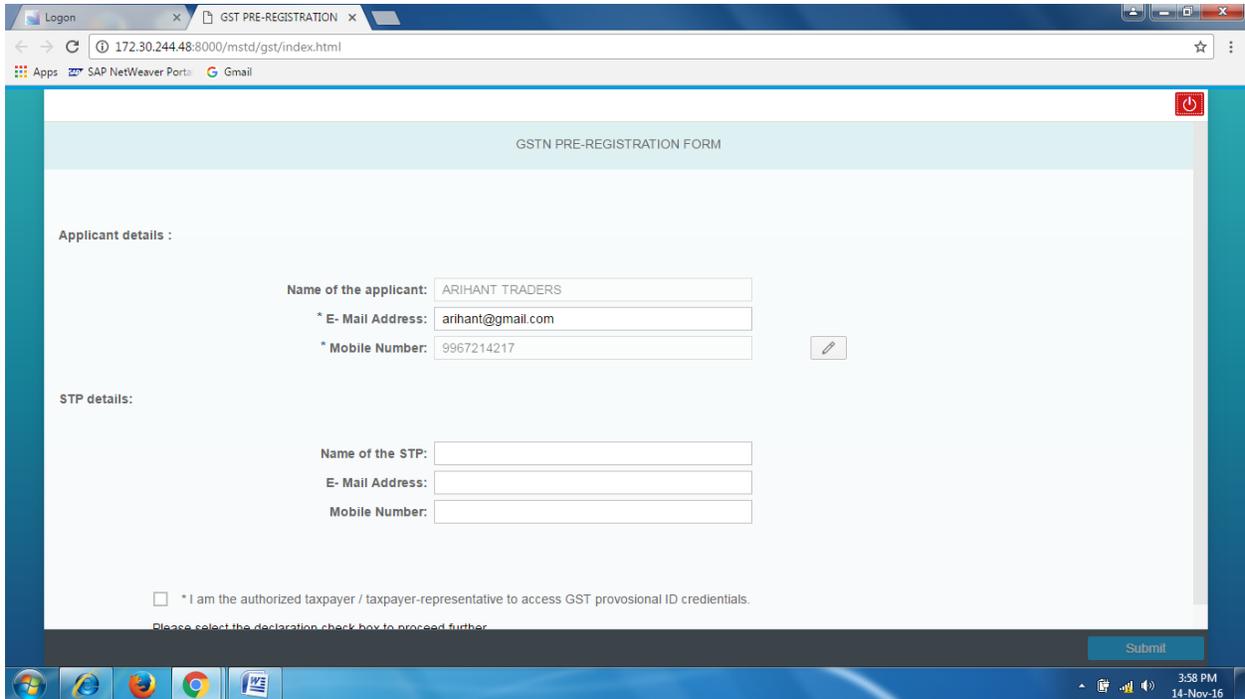


STEP-6) YOU WILL GET FLASH MESSAGE:

IN FLASH MESSAGE – CLICK YES TO ACCESS GST PROVISIONAL ID CREDENTIALS



STEP-7) AFTER CLICKING YES- A NEW PAGE OF FORM WILL OPEN:



The screenshot shows a web browser window with the URL 172.30.244.48:8000/mstd/gst/index.html. The page title is "GSTN PRE-REGISTRATION FORM". The "Applicant details" section is filled out with the following information:

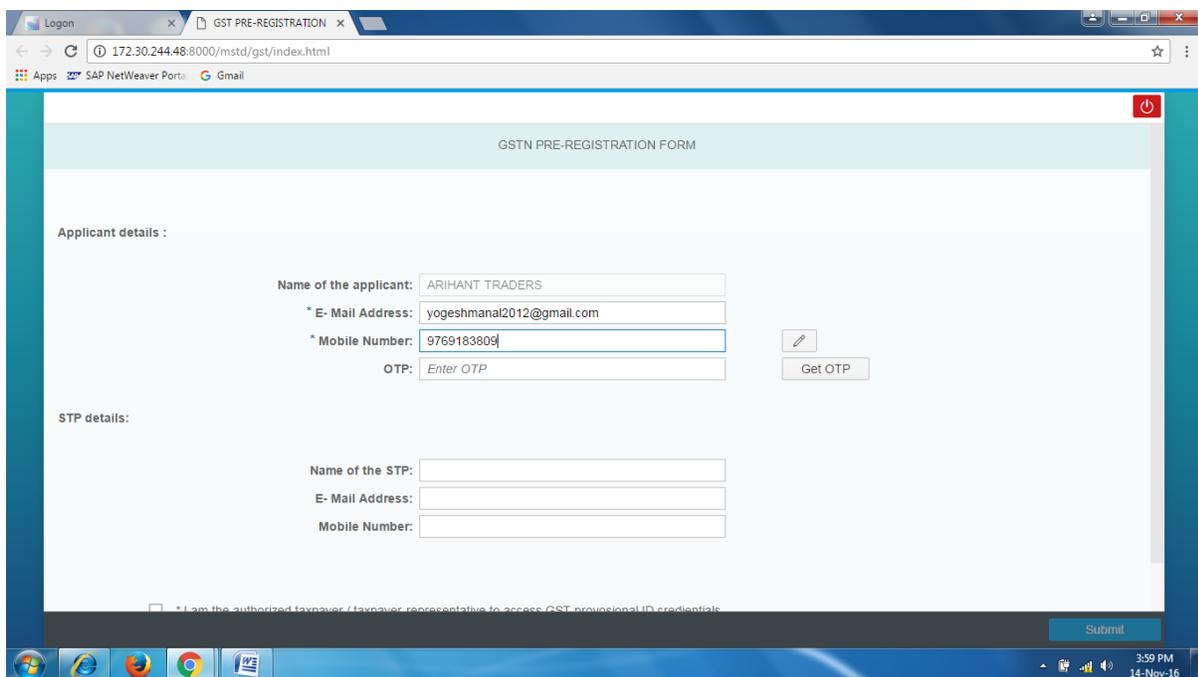
- Name of the applicant: ARIHANT TRADERS
- E- Mail Address: arihant@gmail.com
- Mobile Number: 9967214217

The "STP details" section is empty. At the bottom, there is a checkbox labeled "* I am the authorized taxpayer / taxpayer-representative to access GST provisional ID credentials." and a "Submit" button. The system tray shows the time as 3:58 PM on 14-Nov-16.

STEP-8) FILLING FORM:-

A] DEALERS INFORMATION IS MANDATORY IN NATURE. IF THERE IS ANY CHANGE IN MAIL AND MOBILE THEN FILL IT AND GET OTP.

B] CONSULTANTS INFORMATION IS NOT MANDATORY.



The screenshot shows the same web browser window as in Step 7. The "Applicant details" section is now filled out with the following information:

- Name of the applicant: ARIHANT TRADERS
- E- Mail Address: yogeshmanal2012@gmail.com
- Mobile Number: 9769183809
- OTP: Enter OTP

The "STP details" section remains empty. A "Get OTP" button is now visible next to the OTP field. At the bottom, there is a checkbox labeled "* I am the authorized taxpayer / taxpayer-representative to access GST provisional ID credentials." and a "Submit" button. The system tray shows the time as 3:59 PM on 14-Nov-16.

Logon x GST PRE-REGISTRATION x

172.30.244.48:8000/mstd/gst/index.html

Apps SAP NetWeaver Portal Gmail

GSTN PRE-REGISTRATION FORM

Applicant details :

Name of the applicant: ARIHANT TRADERS

* E- Mail Address: [Redacted]

* Mobile Number: [Redacted]

OTP: [Redacted]

STP details:

Name of the STP: [Redacted]

E- Mail Address: [Redacted]

Mobile Number: [Redacted]

* I am the authorized taxpayer / taxpayer representative to access GST provisional ID credentials.

Success

OTP has been sent successfully to your registered mobile number

3:59 PM 14-Nov-16

Logon x GST PRE-REGISTRATION x

172.30.244.48:8000/mstd/gst/index.html

Apps SAP NetWeaver Portal Gmail

GSTN PRE-REGISTRATION FORM

Applicant details :

Name of the applicant: ARIHANT TRADERS

* E- Mail Address: yogeshmanal2012@gmail.com

* Mobile Number: 9769183809

OTP: 270532

STP details:

Name of the STP: [Redacted]

E- Mail Address: [Redacted]

Mobile Number: [Redacted]

* I am the authorized taxpayer / taxpayer representative to access GST provisional ID credentials.

4:00 PM 14-Nov-16

STEP-9) AFTER DUE FILLING OF FORM, CLICK ON DISCLAIMER AND SUBMIT THE FORM.

Logon x GST PRE-REGISTRATION x

172.30.244.48:8000/mstd/gst/index.html

Apps SAP NetWeaver Portal Gmail

Applicant details :

Name of the applicant: ARIHANT TRADERS

* E- Mail Address: yogeshmanat2012@gmail.com

* Mobile Number: 9769183809

OTP: 270532

Get OTP

STP details:

Name of the STP: manal and sons

E- Mail Address: ypm@gmail.com

Mobile Number: 9404982849

* I am the authorized taxpayer / taxpayer-representative to access GST provisional ID credentials.

Please select the declaration check box to proceed further .

Submit

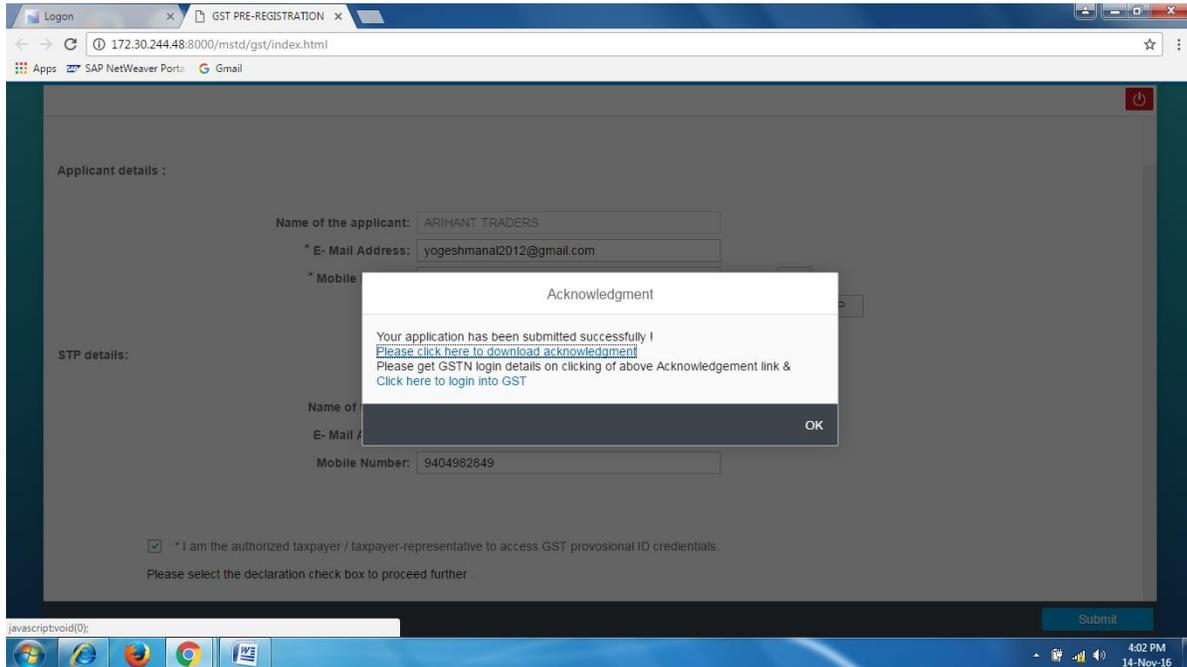
4:01 PM 14-Nov-16

STEP-10) AFTER SUBMISSION OF FORM, A FLASH MESSAGE WILL POP-UP .

THIS MESSAGE HAVE TWO PARTS-

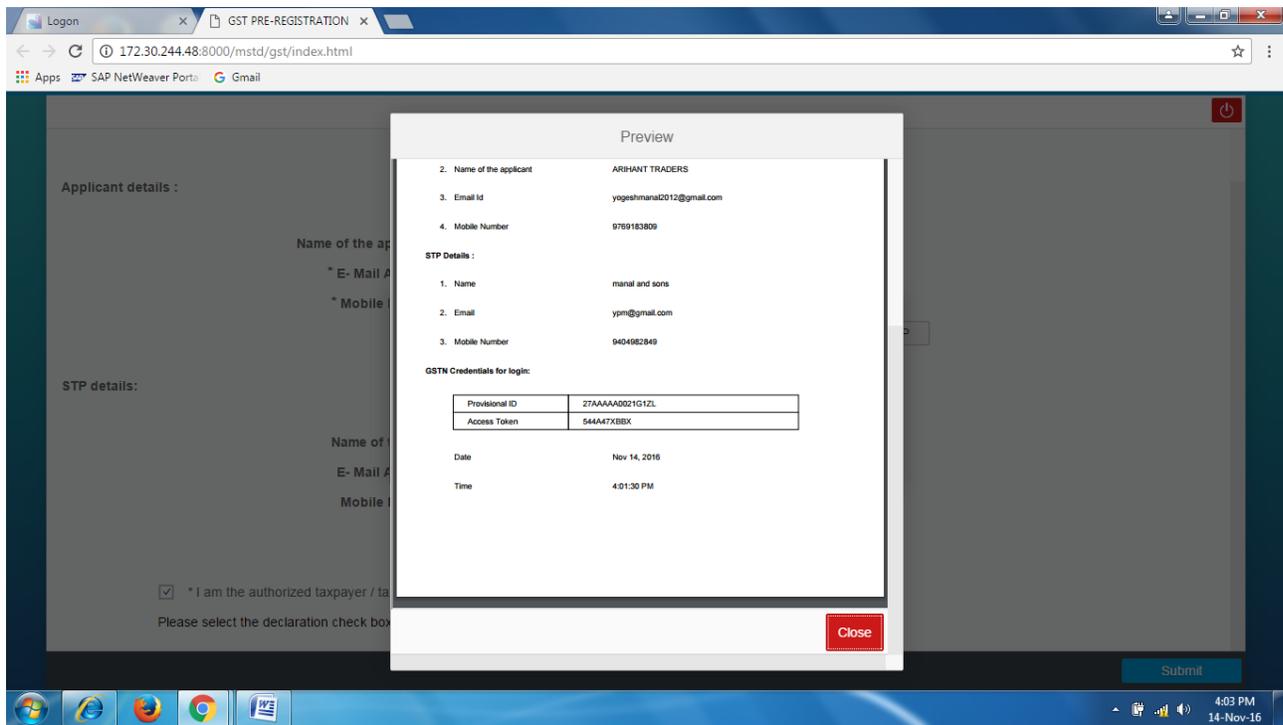
A] PART A CONTAINS LINK FOR GETTING ACKNOWLEDGEMENT AND

B] PART B CONTAINS LINK FOR GST COMMON PORTAL



STEP-11) ACKNOWLEDGEMENT GENERATION: AFTER CLICKING UPPER LINK, YOU WILL GO TO PDF OF ACKNOWLEDGEMENT.

THIS PDF CONTAINS YOUR PROVISIONAL ID AND PASSWORD (ACCESS TOKEN)



DEALER WILL RECEIVE ON MAIL ID MENTIONED.

DEALER CAN DOWNLOAD AND SAVE AS PDF.

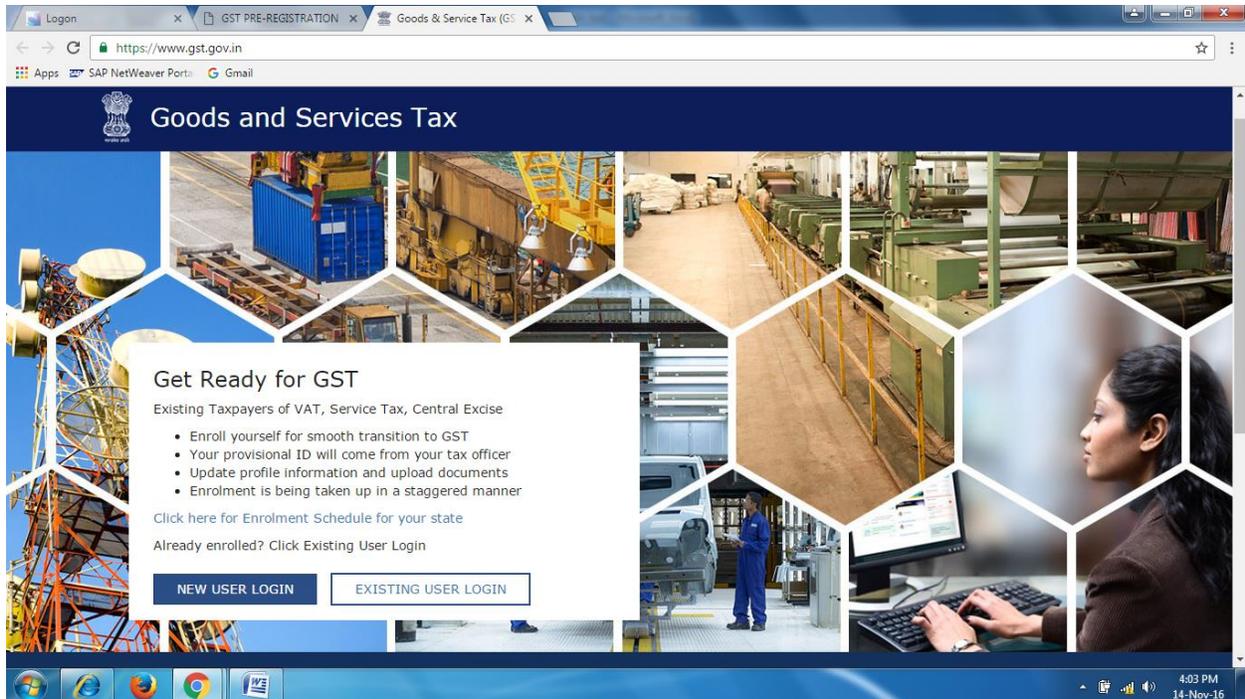
STEP-12) VISIT TO GST COMMON PORTAL:

CAN VISIT TO GST COMMON PORTAL BY USING www.gst.gov.in OR

BY USING THE LINK GIVEN IN LOWER PART OF POP-UP MESSAGE OF ACKNOWLEDGEMENT

HERE ENROLL YOUR SELF ON GST COMMON PORTAL

CLICK ON NEW USER LOGIN: ENROLL YOURSELF FOR GST



STEP-13) Retrieval of already downloaded provisional id

GST provisional id can be downloaded from GST tab available on left hand corner

