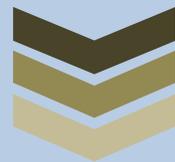


# User Manual for CST Module



## Summary

This document is a step by step user guide for the registered dealers at Nagaland to use the e-CST module of the VATSoft application. Using this module, the dealers can submit requests for C-Forms print C-Forms and submit details of the Utilized C Forms.

Dept. of Taxes

Government of Nagaland

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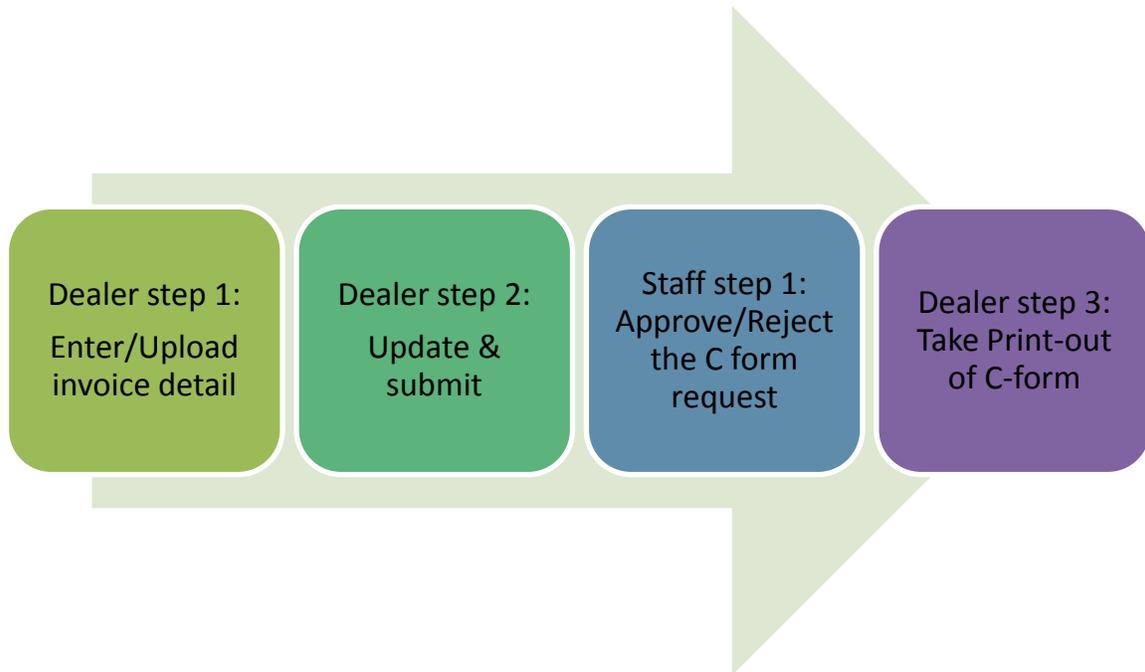
## INTRODUCTION:

Under the guidance of Ministry of Finance, Department of Taxes has taken up the initiative of offering online services to the registered dealers at Nagaland. The dealers can avail the facility of submitting online requests for new C-Forms, take printout from their respective login-in and submit details of the utilized C-Forms. The online services can be availed through the website [www.nagalandtax.nic.in](http://www.nagalandtax.nic.in).

The screenshot displays the homepage of the Government of Nagaland Department of Taxes website. The header features the state emblem, the text 'Government of Nagaland Department of Taxes', and the 'UNITY GOVERNMENT OF NAGALAND' logo. A search bar is located in the top right corner. The main content area is organized into several sections:

- About Us:** A sidebar menu with links to History, Organisation Chart, Statistics, Citizen Charter, Who's Who, RTI ACT, Annual Administrative Report, and Tenders.
- Acts & Rules:** A sidebar menu with links to Acts, Amendments, Circulars, Notifications, Rules, and Gazette.
- Downloads:** A button for downloading documents.
- Related Links:** A button for accessing related web pages.
- Photo Gallery:** A button for viewing a gallery of photos.
- Pay Tax & File Returns In Time To Avoid Inconvenience To Your Self:** A central banner with a background image of a person at a computer.
- Latest News:** A section containing three news items: 'Online issuance of Waybill', 'Notification- Online issuance of Statutory forms', and 'THE NAGALAND PROFESSION ,TRADE, CALLING ACT (AMENDMENT ),2011'. Each item has a red 'NEW' tag.
- e - Services Online:** A sidebar menu with links to TaxSoft Officers Login, e-Registration, e-Services, Transit Pass, eWayBill, and ePayment.
- e - Services Demo:** A sidebar menu with links to e-Registration, TaxSoft Officers Login, e-Services, Transit Pass, and eWayBill.
- Dealer Services:** A central sidebar menu with links to Tax Calendar, Tax Rates, VAT Schedules, Tax Awareness capsule, and User Manuals for Dealers.

## STEPS FOR OBTAINING C-FORM



## LOG-IN USING CREDENTIALS PROVIDED BY THE VAT DEPARTMENT

.. Login ..

Dealer Login

User Name

Password

Login Exit

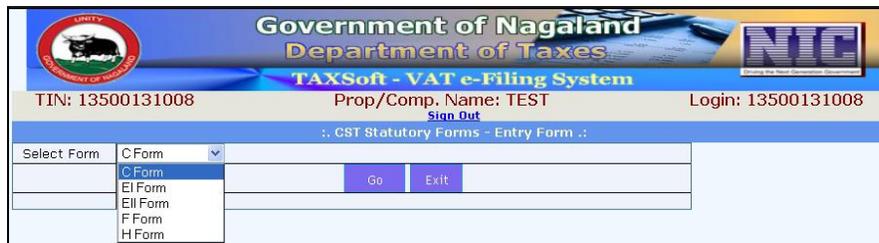
## STEP 1: SUBMIT INVOICE DETAILS FOR C-FORM REQUIREMENT

### Option 1: Screen based entry

- Screen based entry is suggested when the number of invoice details are less than 5.
- Under the section 'ONLINE CST FORMS' click on the the link 'Request Entry'.



c. Select the Form type and click on the button 'Go'.



d. Enter the TIN number of the Seller, the Seller Company Name and the address of the Seller. Upon entering the details, select the state and then click on the button 'Next'.



e. Upon clicking the button 'Next', the below shown screen shall be displayed. The dealer shall enter Invoice number, invoice date, invoice value, main commodity, commodity description, the purpose, purchase order number and the purchase order date as shown in the below screen. Upon entering the mentioned details, click on the button 'ADD/Update'. This should be done every time a new invoice detail is added.

Government of Nagaland  
Department of Taxes  
TAXSoft - VAT e-Filing System

TIN: 13500131008 Prop/Comp. Name: TEST Login: 13500131008 [Sign Out](#)

:: CST Statutory Forms - Entry Form ::

**Enter Seller/Buyer Details** \* indicates compulsory fields

Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
<input checked="" type="radio"/> Complete	C Form	12040047194	TEST	TEST1	ARUNACHAL PRADESH

[Next](#)

**Enter Invoice Details**

Inv. No*	Inv. Date*	Inv. Value(Rs)*	Main Commodity	Commodity Desc.	Purpose	Pur.Ord.No	Pur.Ord.Date
102	03/03/2011	1	Air purifiers, cupboard frer.	DESCRIPTION	For resale		

[ADD/Update](#) [Delete](#) [Exit](#)

Added SF Invoices

Government of Nagaland  
Department of Taxes  
TAXSoft - VAT e-Filing System

TIN: 13500131008 Prop/Comp. Name: TEST Login: 13500131008 [Sign Out](#)

:: CST Statutory Forms - Entry Form ::

**Enter Seller/Buyer Details** \* indicates compulsory fields

Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
<input checked="" type="radio"/> Complete	C Form	12040047194	TEST	TEST1	ARUNACHAL PRADESH

[Next](#)

**Enter Invoice Details**

Inv. No*	Inv. Date*	Inv. Value(Rs)*	Main Commodity	Commodity Desc.	Purpose	Pur.Ord.No	Pur.Ord.Date
102	03/03/2011	1.00	Air purifiers, cupboard frer.	DESCRIPTION	For resale		

[ADD/Update](#) [Delete](#) [Exit](#)

Added SF Invoices

Invoice No	Invoice Date	Invoice value	Commodity Code	Commodity Desc.	Purpose Code	Pur.Ord.No	Pur.Ord.Date
Select 102	03/03/2011	1.00	500700	DESCRIPTION	110		

## Option 2: File based entry

File based entry of invoice details is suggested when the invoice details are more than 5.

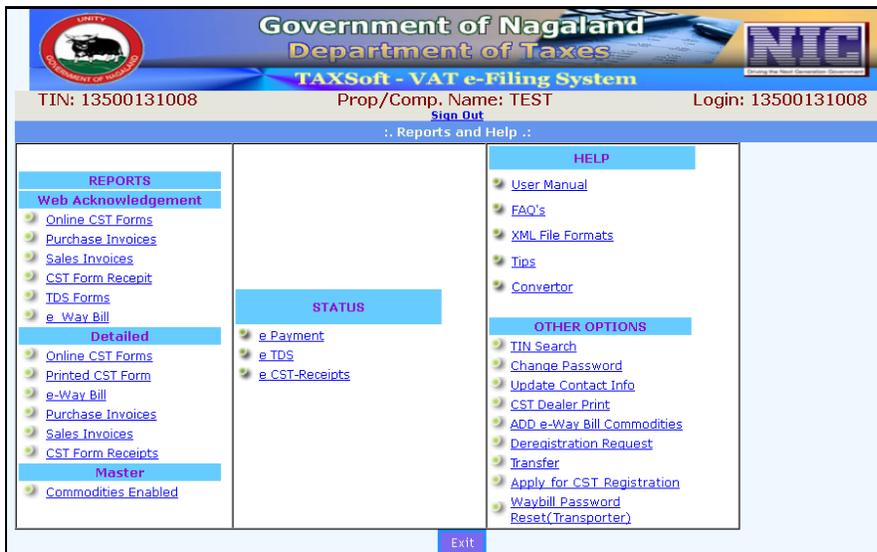
- Download Converter (Unzip folder)
- Enter invoice details in the excel sheet, and then convert to XML format
- Upload the converted XML file

### a. Download Converter (Unzip folder);

On the homepage, click on the button 'Reports and Help'.



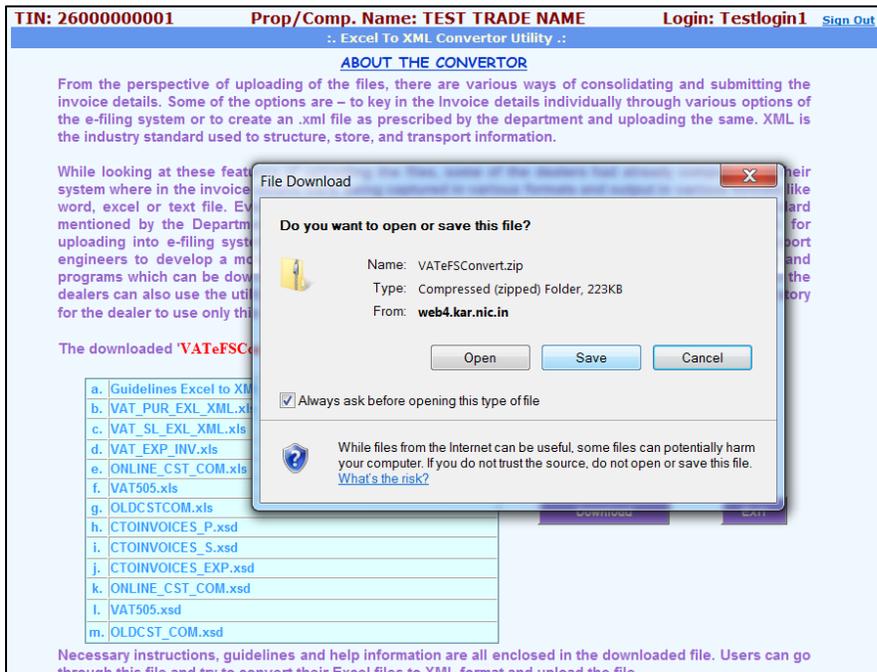
Upon clicking on the link 'Reports and Help', the below mentioned screen shall be displayed. The dealer shall click on the link 'Convertor'.

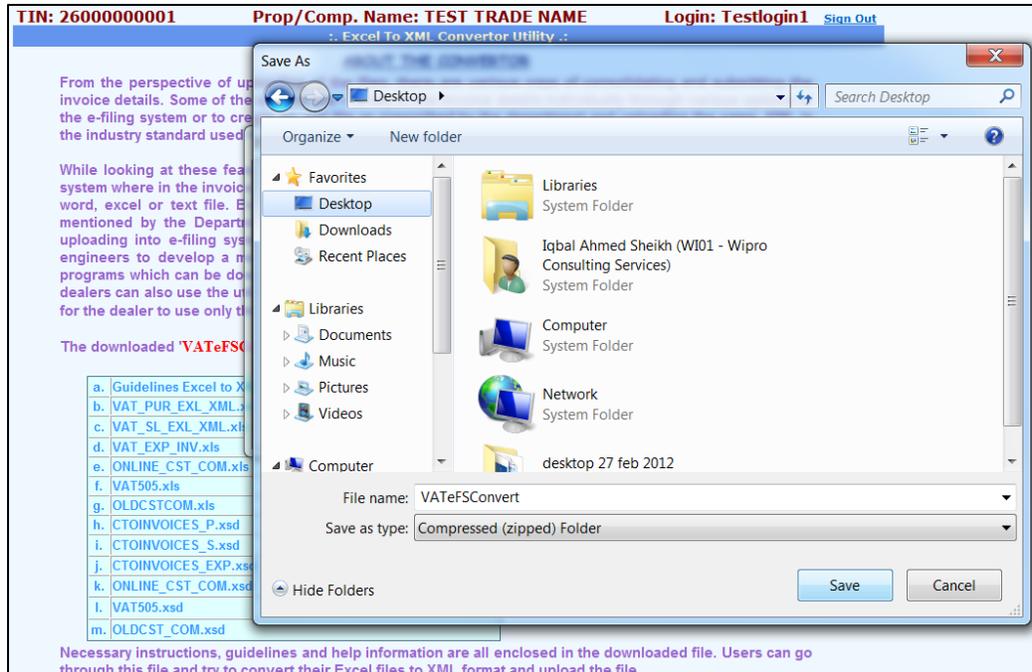


Upon clicking on the link 'Converter', the below mentioned screen shall be displayed. The dealer shall click on the link 'Download'.

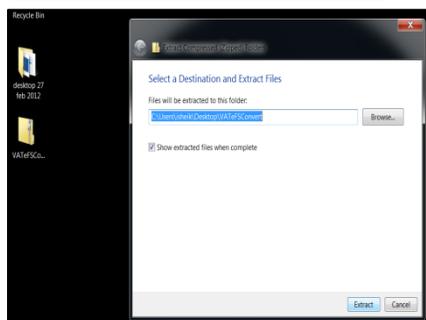
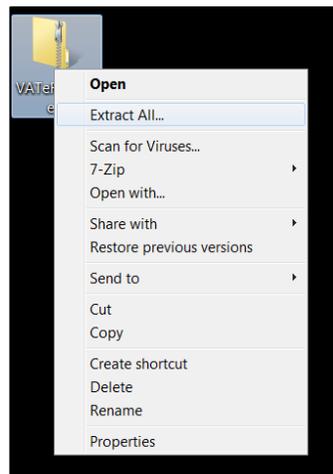
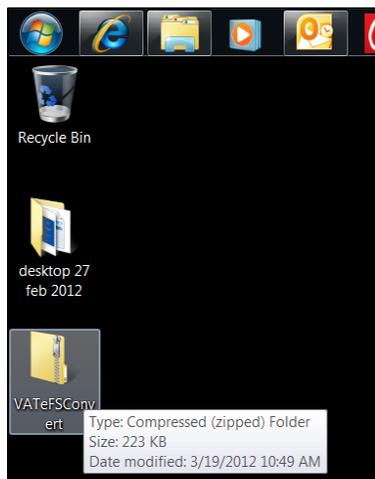


The application provides a compressed file of the name 'VATeFSConvert'. Save the file in the computer.



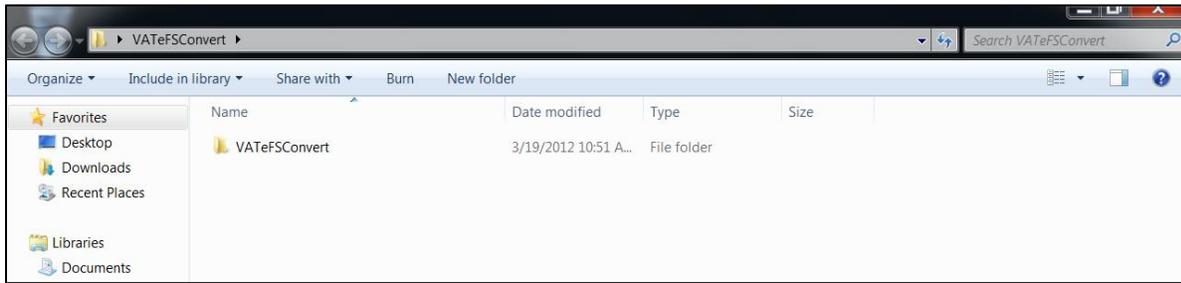


Select the saved file and Unzip the file.

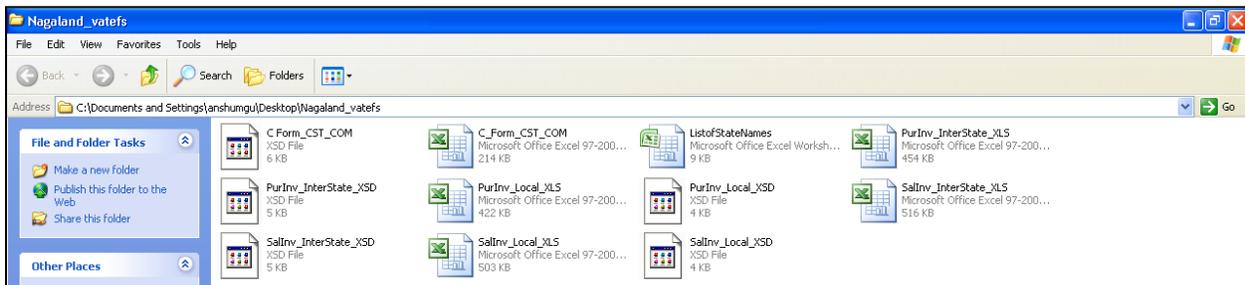


**b. Enter invoice details in the excel sheet, and then convert to XML format**

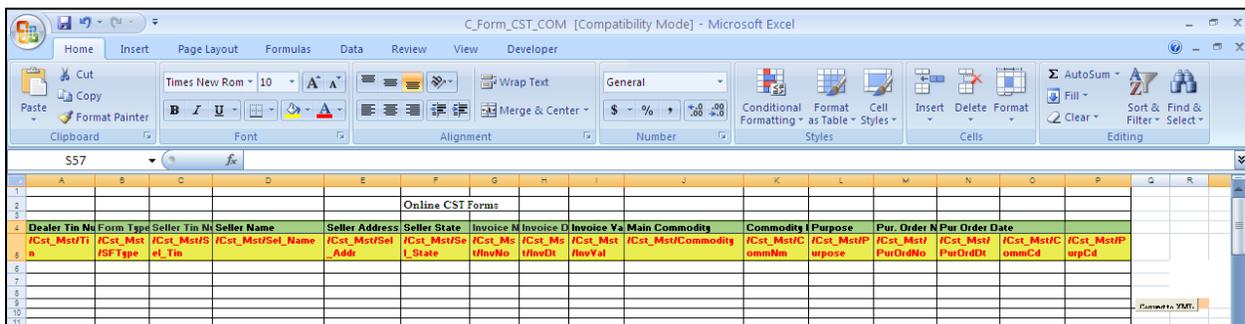
In the unzipped file, open the folder named VATEFSConvert.



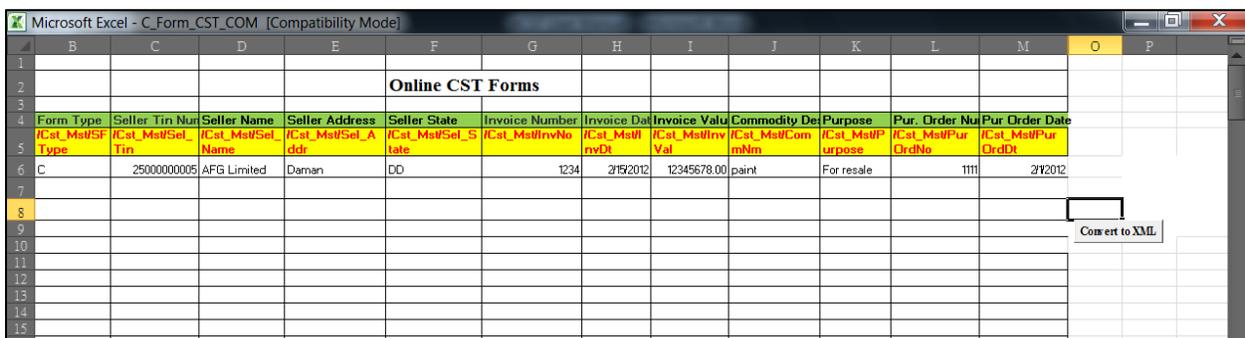
Open the excel sheet named 'C\_Form\_CST\_COM'.



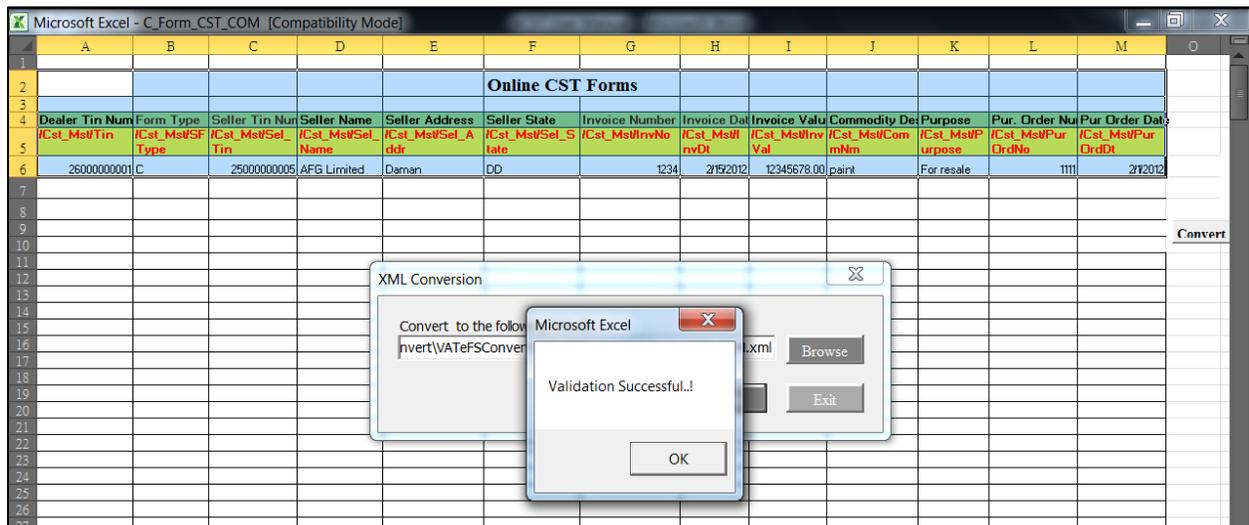
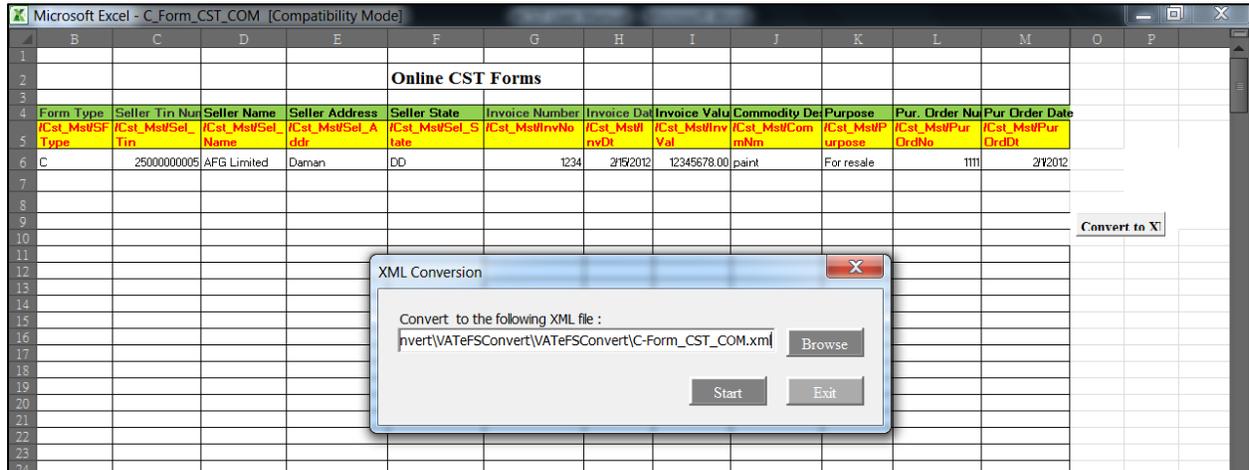
Enter/Paste details as required in the excel sheet in the required format.



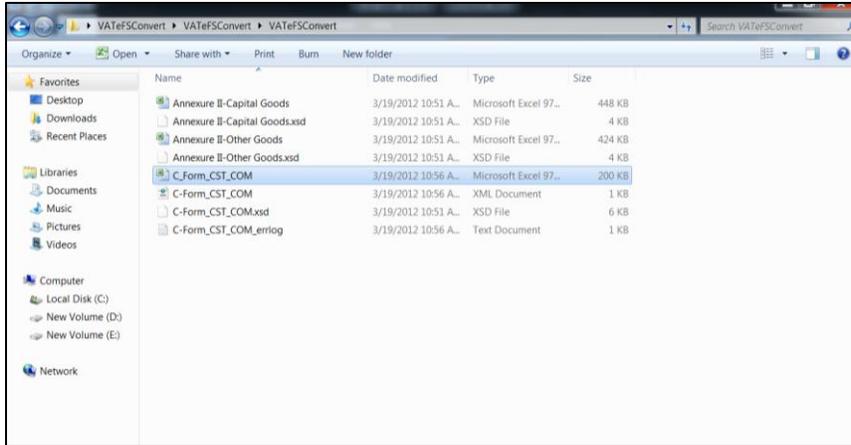
After entering/pasting the details in the correct format, click on the button 'Convert to XML'. Please note, the convert to xml button should be clicked only after entering all the desired invoice detail in this excel sheet.



Once the excel is selected to convert into xml, a pop up window open, click on the button 'Start' and select until 'Validation Successful' is displayed.



Please note: If 'Validation unsuccessful' gets displayed, then it means that the details entered in the excel sheet is incorrect or is not in the correct format. Please check the data for errors and after correcting the data, it should be converted to xml. For errors in the data, please refer the errorlog sheet in the VAteFSC\Convert folder.



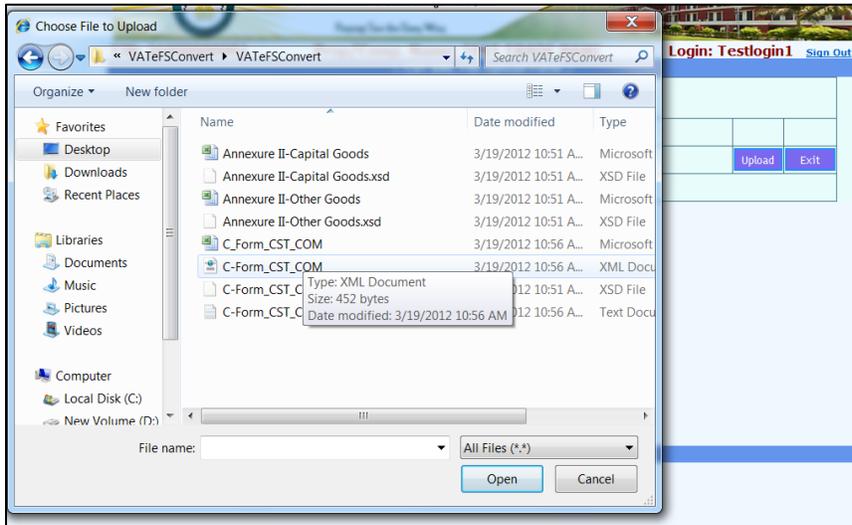
### c. Upload the converted XML/ZIP file

To upload the xml file, under the section 'ONLINE CST FORMS', click on the link 'Upload XML/ZIP file'



Upon clicking on the link, select the duration. Upon selecting the duration, the dealer shall click on the button 'Browse' to upload the file.

Browse for the correct XML file and click on the button 'Open'



Click on the button 'Upload' to upload the selected XML file.

Click on the button 'Validate XML data' for validating the details converted in the XML file.

In case there was any logical error in the data entered in the excel sheet, then the validation will not be successful and the data cannot be saved. In this case, the data in the excel sheet has to be rectified. In case the data is correct, then the data gets saved in the application as shown in the below screenshot.

Ref.No	Pur.Tin	Sel.Tin	Sel.Name	Sel.Addr	Sel.State	SF Type	Error
0	26000000001	23000000005	AFG Limited	Daman	DD	C	

Ref.No	Invoice No.	Invoice Date	Commodity	Invoice Value	Purchase Order No.	Purchase Order Date	Purpose Code	Error
0	1234	2012-02-15	paint	12345678.00	1111	2012-02-01	110	

Total No of Master Records is: 1, in which 1 master records saved successfully  
Total No of Invoices is: 1, in which 1 invoices saved successfully

## STEP 2: TO UPDATE & SUBMIT

### To update/modify the invoiced details

- After entering the invoice details, the dealer has the option to check and update the details. To update the invoice details, the dealer has to click on the link 'Update and submit' under the section 'ONLINE CST FORMS'.

b. Select the entry in which the invoice details have to be updated.

Form	Form Type	Seller TIN	Seller Prop/Comp.Name	No.of.Invoices	Total Invoice Value(in Rs)	Month	Year	STATUS
Select	Complete C Form	16000000001	TEST	1	100.00	0	0	Newly Entered
Select	Complete C Form	12040047194	TEST	1	1.00	0	0	Newly Entered

c. Modify the necessary details and click on the button 'Update'. The invoice details shall get updated.

TIN: 13500131008 Prop/Comp. Name: TEST Login: 13500131008 Sign Out

.: CST Statutory Forms - Update/Delete/Submit Form .:

**Enter Seller/Buyer Details** \* indicates compulsory fields

Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
Complete	C Form	16000000001	TEST	ADDRESS	TRIPURA

**Enter Invoice Details**

Inv. No*	Inv. Date*	Inv. Value(Rs)*	Main Commodity	Commodity Desc.	Purpose	Pur.Ord.No	Pur.Ord.Date
			Air purifiers, cupboard free		For resale		

ADD/Update Delete Exit

Added SF Invoices

Invoice No	Invoice Date	Invoice value	Commodity Code	Commodity Desc.	Purpose Code	Pur.Ord.No	Pur.Ord.Date
Select AAAAA 000011111 2222	12/03/2012	100.00	500700	TEST DESC	110	11	12/03/2012

Update Delete Submit

### To submit the invoice details

To submit the invoice details for C-Form requirement. After selecting the invoice entry as explained in the above section, instead of updating the details, click on the button 'Submit'. Upon doing so, the invoice details shall get submitted to the department for C-Form approval.

TIN: 13500131008 Prop/Comp. Name: TEST Login: 13500131008 Sign Out

.: CST Statutory Forms - Update/Delete/Submit Form .:

**Enter Seller/Buyer Details** \* indicates compulsory fields

Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
Complete	C Form	16000000001	TEST	ADDRESS	TRIPURA

**Enter Invoice Details**

Inv. No*	Inv. Date*	Inv. Value(Rs)*	Main Commodity	Commodity Desc.	Purpose	Pur.Ord.No	Pur.Ord.Date
			Air purifiers, cupboard free		For resale		

ADD/Update Delete Exit

Added SF Invoices

Invoice No	Invoice Date	Invoice value	Commodity Code	Commodity Desc.	Purpose Code	Pur.Ord.No	Pur.Ord.Date
Select AAAAA 000011111 2222	12/03/2012	100.00	500700	TEST DESC	110	11	12/03/2012

Update Delete **Submit**

Acknowledgement slip upon submitting the invoice details is as shown below.

		<b>Government of Nagaland</b> <b>Department of Taxes</b> :- WEB ACK. SLIP :-							
NAME :	TEST								
ACK NO. :	1910076	TIN NO.:	13500131008						
DATE :	26/03/2012	PERIOD:	201203 (YYYYMM)						
ITEM :	Web CST SF								
Web generated Acknowledgment Slip									
LIST OF CST SF									
Form Status	Form Type	Seller TIN	Prop/Comp Name	Address	State Code	Max(Inv.Date)	Min(Inv.Date)	No. of Invoices	Total Invoice Value (in Re)
Complete	C Form	16000000001	TEST	ADDRESS	TR	12/03/2012	12/03/2012	1	100.00
<input type="button" value="Print"/> <input type="button" value="Back"/>									

### STEP 3: TO PRINT C FORM

Once the C-Form is approved by the department, the dealer shall be able to take print-out of the C Forms from their login. To take the print of the approved c Forms, the dealer has to follow the below mentioned steps.

**Please note:** To enable printing of C Form by the dealer, please follow the step as mentioned in the section 'To enable printing of C Form'.

- a. Click on the link 'Print' under the section 'ONLINE CST FORMS'.



- b. The approved C Forms shall be visible to the dealers. The dealer has to select the C-Form which is intended for being printed.

Print	Form Type	Seller TIN	Seller Name & Address	State	No. of Invoices	Total Amount (Rs)	Oldest Invoice Date	Latest Invoice Date
Print	C Form	25000000001	TESTSDFSD	DD	1	123	03/12/2011	03/12/2011
Print	C Form	13500131008	XXXX	AS	1	100000	10/11/2011	10/11/2011
Print	C Form	14000000001	TESTTEST	MN	1	100	01/12/2011	01/12/2011
Print	C Form	13500131008	TESTTEST	OT	0			

- c. The C Form in triplicate copies shall be visible to the dealer. Upon scroll down, the dealer shall be able to save the C-Form as a pdf file, and also print the C Form.

**Original**  
**THE CENTRAL SALES TAX**  
**(REGISTRATION AND TURN OVER) RULES 1957**  
**FORM 'C'**

**Form of declaration**  
[See rule 12(1)]

Office of Issue: **Office of the Tiensang**  
Date of Issue: **09/12/2011**  
Name of the purchasing dealer: **TEST**  
to whom issued along with his RC NO: **13500131008**  
Date from which registration is valid: **21/06/2011**  
Serial No: **NL-CA 1200161**  
To: **TEST. (#Seller)**

[Certified that the goods ordered for in our purchase order No. .... dated..... as stated below\*]  
are for \*\*resale..... use in manufacture/processing of goods for sale ..... in the telecommunication network....  
use in mining ..... use in generation/distribution of power.....  
packing of goods for sale/resale ..... and are covered by my/our registration certificate  
No. .... dated..... issued under the Central Sales Tax Act, 1956 [It is further certified that I/We  
am/are not registered under section 7 of the said Act, in the State of..... in which the goods  
covered by this Form are/will be delivered.]  
Name and address of the purchasing dealer in full: **TEST, TEST,**  
Date.....  
[The above statements are true to the best of my knowledge and belief.

(Signature).....  
(Name of the person signing the declaration)  
(Status of the person signing the declaration in relation to the dealer)]

\*Particulars of Bill/Cash Memo/Challan  
Date..... No..... Amount: **Rs. 123.00**  
#Name & Address of the seller with name of the State: **TEST, SDFSD, DAMAN AND DIU**  
\*\*Strike out whichever is not applicable.  
**Note:** 1. To be furnished to the prescribed authority.  
2. The contents of this 'C' form may be verified from the website www.tinsys.com after 15 days from the date of issue of C form.  
3. This form is printed by Purchaser.

INVOICE DETAILS

Sl No	Inv. No	Inv. Date	Main Commodity	Commodity Desc.	Inv. Value	Purpose	Pur Ord.No/Date
	1234	03/12/2011	Air purifiers, cupb	SIR	123.00	For resale	

Form Series/Serial No : NL-CA 1200161



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

Office of Issue: **Office of the Tuensang**  
 Date of Issue: **09/12/2011**  
 Name of the purchasing dealer : **TEST**  
 to whom issued along with his RC NO: **13500131008**  
 Date from which registration is valid: **21/06/2011**  
 Serial No: **NL-CA 1200161**  
 To: **TEST. (#Seller)**

[Certified that the goods ordered for in our purchase order No.....dated.....as stated below\*] are for \*\*resale.....use in manufacture/processing of goods for sale .....in the telecommunication network.... use in mining .....use in generation/distribution of power..... packing of goods for sale/resale .....and are covered by my/our registration certificate No.....dated.....issued under the Central Sales Tax Act,1956 [It is further certified that I/We am/are not registered under section 7 of the said Act,in the State of..... in which the goods covered by this Form are/will be delivered.]  
 Name and address of the purchasing dealer in full: **TEST,TEST,,**  
 Date.....  
 [The above statements are true to the best of my knowledge and belief.

(Signature).....  
 (Name of the person signing the declaration)  
 (Status of the person signing the declaration in relation to the dealer)]

\*Particulars of Bill/Cash Memo/[Challan]  
 Date.....No.....Amount: **Rs.123.00**  
 #Name & Address of the seller with name of the State: **TEST,SDFSD,DAMAN AND DIU**

\*\*Strike out whichever is not applicable.  
**Note:**1. To be retained by the selling dealer.  
 2. The contents of this 'C' form may be verified from the website [www.tnxsps.com](http://www.tnxsps.com) after 15 days from the date of issue of C form.  
 3. This form is printed by Purchaser.

Sl No	Inv. No	Inv. Date	Main Commodity	Commodity Desc.	Inv. Value	Purpose	Pur Ord.No/Date
	1234	03/12/2011	Air purifiers, cupb	SIR	123.00	For resale	

Form Series/Serial No : NL-CA 1200161



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

Office of Issue: **Office of the Tuensang**  
 Date of Issue: **09/12/2011**  
 Name of the purchasing dealer : **TEST**  
 to whom issued along with his RC NO: **13500131008**  
 Date from which registration is valid: **21/06/2011**  
 Serial No: **NL-CA 1200161**  
 To: **TEST. (#Seller)**

[Certified that the goods ordered for in our purchase order No.....dated.....as stated below\*] are for \*\*resale.....use in manufacture/processing of goods for sale .....in the telecommunication network.... use in mining .....use in generation/distribution of power..... packing of goods for sale/resale .....and are covered by my/our registration certificate No.....dated.....issued under the Central Sales Tax Act,1956 [It is further certified that I/We am/are not registered under section 7 of the said Act,in the State of..... in which the goods covered by this Form are/will be delivered.]  
 Name and address of the purchasing dealer in full: **TEST,TEST,,**  
 Date.....  
 [The above statements are true to the best of my knowledge and belief.

(Signature).....  
 (Name of the person signing the declaration)  
 (Status of the person signing the declaration in relation to the dealer)

\*Particulars of Bill/Cash Memo/[Chalka]  
 Date.....No.....Amount: **Rs.123.00**  
 #Name & Address of the seller with name of the State: **TEST,SDFSD,DAMAN AND DIU**  
 \*\*Strike out whichever is not applicable.  
**Note:**1. To be retained by the purchasing dealer.  
 2. The contents of this 'C' form may be verified from the website www.tnxsys.com after 15 days from the date of issue of C form.  
 3. This form is printed by Purchaser.

INVOICE DETAILS							
Sl No	Inv. No	Inv. Date	Main Commodity	Commodity Desc.	Inv. Value	Purpose	Pur.Ord.No./Date
	1234	03/12/2011	Air purifiers, cupb	SIR	123.00	For resale	

Form Series/Serial No : NL-CA 1200161

[Print](#) [Back](#)

## TO ENABLE PRINTING OF C FORM

The dealer shall be able to take print out of the C Form only if the option is selected as mentioned in this section. Please follow the steps as mentioned to enable printing of the C Form by the dealers.

- a. Click on the button 'Reports and Help'

Government of Nagaland  
 Department of Taxes  
 TAXSoft - VAT e-Filing System

TIN: 13500131008 Prop/Comp. Name: TEST Login: 13500131008  
 Sign Out  
 :: Main ::

Username: 13500131008  
 TIN: 13500131008  
 Prop/Comp. Name: TEST  
 Last Login: On 26/03/2012 at 4:59:32 PM  
 CST Number: 13500056135

**PURCHASE INVOICE**

- Entry and Update
- Upload ZIP/XML file
- Delete All Invoices
- Verify and Submit

**SALES INVOICE**

- Entry and Update
- Upload ZIP/XML file
- Delete all Invoices
- Verify and Submit

**TDS FORMS**

- New Entry
- Update and Submit

**RETURNS ENTRY**

- Entry
- Payment Details
- Update and Submit
- Print Returns

**WAY BILL**

- New Entry
- Update and Submit

**ONLINE CST FORMS**

- Request Entry
- Upload XML/ZIP file
- Update and Submit
- Status
- Print

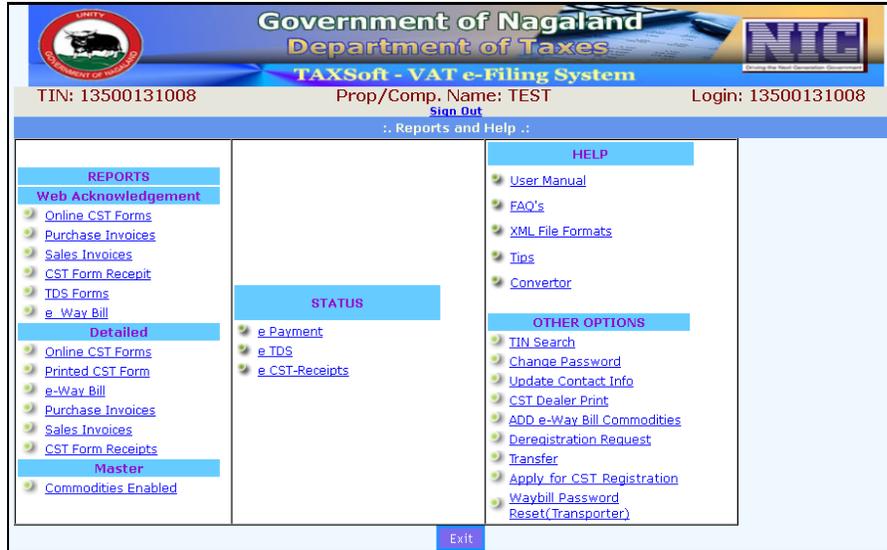
**CST RECEIPTS FORMS**

- Entry and Update
- Verify and Submit

**MISCELLANEOUS**

[Reports and Help](#)

- b. Click on the link 'CST Dealer Print' under the section 'OTHER OPTIONS'.



- c. Select the option 'Yes' in the field 'Do you want to print the CST forms by yourself' as shown in the below screenshot.

## TO CHECK STATUS

To check the status of the submitted invoice detail for the approval/rejection of C Forms, the dealer has to follow the below mentioned steps.

- a. Click on the link 'Status' under the section 'ONLINE CST FORMS'.

- b. Enter the acknowledgement number to view a particular submitted invoice, or enter the date and then click on the button 'Go' to view status of all the submitted invoices.

Government of Nagaland Department of Taxes  
TIN: 13500131008 Prop/Comp. Name: TEST Login: 13500131008

Sign Out  
CST Statutory Forms - Status Module.:

Ack No. From: [ ] To: [ ] (numeric values)  
Entered Date From: 01/03/2009 To: 01/03/2012 (dd/mm/yyyy) [Go] [Exit]

Rejected 'C form And F form' Requests can be

Ack.No	Ack.Date	Form.Status	Seller/Buyer TIN	Seller/Buyer Prop/Comp.Name	No.of.invoices	Total Invoice Value(in Rs)	CST Status	If Rejected/Cancelled, Reason	Form Type
1910061	02/12/2011	Complete	1400000001	TEST	1	100	Request Approved		C Form
1910062	03/12/2011	Complete	13500131008	TEST	0		Request Approved		C Form
1910066	05/12/2011	Complete	13500131008	XX	1	100000	Request Approved		C Form

## TO CHECK THE LIST OF PRINTED CST FORMS

The dealer shall be able to check the list of printed C Forms. To view the list, the dealer has to follow the below mentioned steps.

- a. Click on the button 'Reports and Help'.

The screenshot shows the 'TAXSoft - VAT e-Filing System' interface. At the top, it displays the Government of Nagaland logo and the Department of Taxes. The user's TIN is 13500131008, and the Prop/Comp. Name is TEST. The interface is divided into several sections:

- PURCHASE INVOICE:** Entry and Update, Upload ZIP/XML file, Delete All Invoices, Verify and Submit.
- SALES INVOICE:** Entry and Update, Upload ZIP/XML file, Delete all Invoices, Verify and Submit.
- TDS FORMS:** New Entry, Update and Submit.
- RETURNS ENTRY:** Entry, Payment Details, Update and Submit, Print Returns.
- WAY BILL:** New Entry, Update and Submit.
- ONLINE CST FORMS:** Request Entry, Upload XML/ZIP file, Update and Submit, Status, Print.
- CST RECEIPTS FORMS:** Entry and Update, Verify and Submit.
- MISCELLANEOUS:** (Empty section)

A central area displays a 'Reports and Help' button.

- b. Click on the link 'Printed CST Form'.

The screenshot shows the 'Reports and Help' menu. The user is logged in as TEST with TIN 13500131008. The interface is divided into several sections:

- REPORTS:** Web Acknowledgement, Online CST Forms, Purchase Invoices, Sales Invoices, CST Form Receipt, TDS Forms, e-Way Bill, Detailed, Online CST Forms, Printed CST Form, e-Way Bill, Purchase Invoices, Sales Invoices, CST Form Receipts, Master, Commodities Enabled.
- STATUS:** e Payment, e TDS, e CST-Receipts.
- HELP:** User Manual, FAQ's, XML File Formats, Tips, Converter.
- OTHER OPTIONS:** TIN Search, Change Password, Update Contact Info, CST Dealer Print, ADD e-Way Bill Commodities, Deregistration Request, Transfer, Apply for CST Registration, Waybill Password, Reset(Transporter).

An 'Exit' button is located at the bottom of the page.

- c. Select the form type and the approval date and click on the button 'Process' to view the list.

The list of printed C Forms shall be visible as shown in the below screen shot.

TIN: 13500131008 Prop/Comp. Name: TEST Login: 13500131008  
 Sign Out  
 :: CST Statutory Forms - Print Module ::

Form Type :  Complete  
 Approval Date From : 01/03/2009 To : 01/03/2012  
 SF Series No: SF Serial No From : To:  
 Process Exit

Form Type	Seller TIN	Seller Name and Address	State	No. of Invoices	Total Amount (Rs)	Oldest Invoice Date	Latest Invoice Date
<a href="#">Print</a> C Form	15000000001	TEST TEST ADDRESS	MI	1	10000.00	10/11/2011	10/11/2011
<a href="#">Print</a> C Form	25000000001	TESTSDFSD	DD	1	123.00	03/12/2011	03/12/2011