| File Type | Preparation Date | Version |
|--------------------|-----------------------------|------------------|
| User Manual for T2 | 6 th March, 2014 | † 2.01.01 |

T2 Can filed in three mode

- **4** Through SMS from registered mobile for T2
- **H** Through Mobile Apps
- **4** Through Department Website

Apart from filing T2, there are some more facilities available on the department website. These are

- Revising T2
- ➢ GR Updation
- > Viewing T2 History filed through website
- Viewing T2 history filed through mobile and sms
- Registration of mobile number for filing T2 through SMS

Filing T2 Through SMS

SMS format for T-2

DVAT<SPACE>T2<SPACE>Vehicle No<SPACE>Invoice No<SPACE> Delhi VAT Rate<SPACE>VAT rate wise actual amount(Excluding CST and freight value)

Mobile Number on which SMS to be sent: 9211728082

Instruction:

1. No space should come in any value.

Example:

For Vehicle No –**DL1P3845**, invoice no -**PR/258/13-14**, Delhi VAT Rate is **12.5%** and Vat rate wise actual invoice amount (Excluding CST and Freight value) is **858925**, then we just type it as per mentioned SMS format and send it to **9211728082**.



After sending SMS, You will receive a SMS in reply from DM-DVATDL for confirming the successful submission of information.



Note: In the department website, all filed data through SMS can be viewed.

Filing T2 Through Mobile

Step1: Open browser in your mobile and type following URL

http://dvat.gov.in/T2M.htm



STEP: 2 Enter TIN as user Id then click on "Next" Button.



STEP: 3 Enter Password and Click on "Sign In".





STEP: 4 Fill all fields then Click on "Save" Button.



Step 5: After saving the data message will appear as follows.

| 🛋 🖬 🔒 🔛 😫 🖉 🖘 🖬 | 11:33 |
|---|-------|
| autho.dvat.gov.in/gms/GoodsM C | : |
| T-2 information is successfully submitted.Your Mobile Reference No. is : 1008 | Close |
| वैट ऑ VAT | |
| Vehicle No: * | |
| Invoice No: * | |
| Delhi VAT Rate: * % | |
| VAT rate wise actual invoice amount: | * |
| Save | |
| | |

Note: In the department website, all filed data through Mobile can be viewed.

Filing T2 Through Department Website

Step: 1 Access department portal through the URL www.dvat.gov.in

Step: 2 Click on the link Goods Movement (T-2)





Step: 3 Enter TIN or Sub-user (Sub-TIN) as user id and then Click on 'Next'

button



Step: 4 Enter Password & Image Characters and then Click on 'Sign In' button.



Step: 5 Click on the link 'T-2 Entry'.

| dvat.gov.in/gms | /AfterLoginT2 | .aspx - Google | e Chrome | | the second se | _ | |
|-----------------|-----------------|----------------|------------------|------------|---|-----------------------|--------|
| o.dvat.gov.ir | n/gms/Afte | rLoginT2.a | spx | | | | |
| | Welcome N | l/s Rajesh Tra | ders Pvt. (07999 | 999999) | | Home | Logout |
| | वैट V VAT | | | | Department of Trade and Taxes Government of N.C.T. of Delhi | AX RUST RANSPAR | ENCY |
| | T-2 | | | | | | |
| | T-2 Entry | Revise T2 | GR Updation | History T2 | Mobile Registration for SMS T2 Data | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Fig 4

| र्यट V S | | | | | rtment of Trad | | | | | ľ | NX RUST |
|---|---|---|---|--|--|------------------------------|--------------------------------|--------------------------------|--|-----------------------|------------------------|
| VAT | | | | Go | overnment of N.O | C.T. of Delh | ni | | | | ANSPAREN |
| - -2 | | | | | | | | | | | |
| T-2 Entry Revise T2 | GR Upd | ation H | istory T2 | Mobile Registra | tion for SMS T2 Data | | | | | | |
| | | | | | | | | | | View Sav | ved Data |
| nvoice Details | | | | | | | Tatal In | | | | |
| nvoice No:* | 65454654 | | | Ir | nvoice Date :* 07-03- | 2014 | Total In Amount freight | (Including | CST & | | 546546 |
| urchase Type:* | F-Form | | | ▼ If | Others, Please Spec | ify Purchase Ty | | , | | | |
| dentity of Supplier | L | | | | | | | | | | |
| IN :* | 073901058 | 42 | | | | | | | | | |
| lame :* | NARESH G | JPTA | | | | | | | | | |
| ddress :* | GOA | | | | | | | | | | |
| Nobile No. of upplier:* | 886087446 | 7 | | | | | | | | | |
| itate :* | Goa | | • | , | | | | | | | |
| City :* | GOA | | | | | | | | | | |
| , Goods Arrival Detail | : | | | | | | | | | | |
| ate on which Goods a | are likely to | enter Delh | ni:* 19-03-20 | 014 🔳 | | | | | | | |
| ate on which Goods e | | | | | submitted within 24 | hrs of entry o | f goods into De | elhi): 19-03 | -2014 | | |
| | | | | | | | | | | | |
| ommodity Details | | | | | | | | , | | | |
| - | Select | | | | | • | | , | | | |
| Name of Commodity* | Select Quantity | • Unit* | (If Others, | Please Specif | | | | | ling CST & Frei | ght etc)* | |
| Name of Commodity* | | ' Unit* Sele | - | Please Specif | | ¥ | | | | ght etc)* | |
| Name of Commodity* Delhi VAT Rate* | Quantity [*] | Sele | - | _ | y Unit) | ▼ Price per U | Jnit Amc | | ling CST & Frei Add More | | ınt |
| Name of Commodity* Delhi VAT Rate* Select T S.No. | Quantity ^a | Sele | - | 7 | | ▼ Price per U | | unt(Excluc | ling CST & Frei Add More | | |
| Name of Commodity* Delhi VAT Rate* Select T S.No. | Quantity ^a | Sele | ect y | 7 | y Unit) Delhi V/ | ▼ Price per U | Jnit Amo | unt(Excluc | ling CST & Frei Add More | Amou | 196200. |
| lame of Commodity* Delhi VAT Rate* Select ▼ S.No. Delete 1 | Quantity ^a | Sele ommodity CARPET YAI | ect N | • | y Unit) Delhi V/ | Price per U TRate By | Jnit Amo | unt(Excluc | ling CST & Frei Add More | 654.00 Total Amoun | 196200 t:196200 |
| Name of Commodity* Delhi VAT Rate* Select S.No. Delete 1 Mode of Transport:* | Quantity ^a | Sele CARPET YAN | ect N | • | y Unit) Delhi V/ 1 ercial © Through | Price per U TRate By | Init Amo Quantity 300.00 | unt(Excluc Unit Kg By | ling CST & Frei Add More Price/uni | 654.00 Total Amour | 196200. nt : 196200 |
| Name of Commodity* Delhi VAT Rate* Select S.No. Delete 1 Vode of Transport:* Dispatch Details | Quantity | Sele CARPET YAN | ect N | in Non Comm | y Unit) Delhi V/ 1 ercial © Through | Price per U TRate By | Init Amo Quantity 300.00 | unt(Excluc Unit Kg By | ling CST & Frei Add More Price/uni | 654.00 Total Amour | 196200 t:196200 |
| Name of Commodity* Delhi VAT Rate* Select S.No. Delete 1 Mode of Transport:* Dispatch Details Place of Dispatch of Go | Quantity | Sele CARPET YAN | ect N | • in Non Comm | y Unit) Delhi V/ 1 ercial O Through Courier | Price per U TRate By | Init Amo Quantity 300.00 | unt(Excluc Unit Kg By | ling CST & Frei Add More Price/uni | 654.00 Total Amour | 196200 t:196200 |
| Name of Commodity* Delhi VAT Rate* Select S.No. Delete 1 Vode of Transport:* Dispatch Details Place of Dispatch of Go Place of Delivery of Go | Quantity Name of C WOOLLEN By Road Doods :* | Sele CARPET YAN | ect N | • in Non Comm | y Unit) Delhi V/ 1 ercial O Through Courier Delhi | Price per U TRate By | Init Amo Quantity 300.00 | unt(Excluc Unit Kg By | ling CST & Frei Add More Price/uni | 654.00 Total Amour | 196200 t:196200 |
| Name of Commodity* Delhi VAT Rate* Select S.No. Delete 1 Mode of Transport:* Dispatch Details Place of Dispatch of Go Place of Delivery of Go Identity of Transport | Quantity Name of C WOOLLEN By Road Doods :* | Sele CARPET YAN | ect N | • in Non Comm | y Unit) Delhi V/ 1 ercial O Through Courier Delhi | Price per U TRate By | Init Amo Quantity 300.00 | unt(Excluc Unit Kg By | ling CST & Frei Add More Price/uni | 654.00 Total Amour | 196200. nt : 196200 |
| Name of Commodity* Delhi VAT Rate* Select S.No. Delete 1 Mode of Transport:* Dispatch Details Place of Dispatch of Go Place of Delivery of Go Identity of Transport Name:* | Quantity Name of C WOOLLEN By Road boods :* er | Sele | ect N | • in Non Comm | y Unit) Delhi V/ 1 ercial O Through Courier Delhi | Price per U TRate By | Init Amo Quantity 300.00 | unt(Excluc Unit Kg By | ling CST & Frei Add More Price/uni | 654.00 Total Amour | 196200 t:196200 |
| Name of Commodity* Delhi VAT Rate* Select S.No. Delete 1 Mode of Transport:* Dispatch Details Place of Dispatch of Go Place of Delivery of Go Identity of Transport Name:* Address :* | Quantity" Quantity Quantity Name of C WOOLLEN By Road By Road C Sonu C Sonu | Sele | ect N | In Non Comm | y Unit) Delhi V/ 1 ercial O Through Courier Delhi | Price per U TRate By | Init Amo Quantity 300.00 | unt(Excluc Unit Kg By | ling CST & Frei Add More Price/uni | 654.00 Total Amour | 196200 t:196200 |
| Name of Commodity* Delhi VAT Rate* Select • S.No. Delete 1 Wode of Transport:* Dispatch Details Place of Dispatch of Go Place of Delivery of Go Identity of Transport Name:* Address :* | Quantity" Quantity Name of C WOOLLEN By Road Sods :* er Sonu Laxmi Nage | Sele | ect N | In Non Comm | y Unit) Delhi V/ 1 ercial O Through Courier Delhi | Price per U TRate By | Init Amo Quantity 300.00 | unt(Excluc Unit Kg By | ling CST & Frei Add More Price/uni | 654.00 Total Amour | 196200 t:196200 |
| Aame of Commodity* Delhi VAT Rate* Select V S.No. Delete 1 Mode of Transport:* Dispatch Details Hace of Dispatch of Go dentity of Transport Name:* Address :* State :* City :* | Quantity" Quantity Quantity Name of C WOOLLEN OB By Road oods :* er sonu Laxmi Nag Delhi | Sele | ect N | • in Non Comm [[| y Unit) Delhi V/ 1 ercial O Through Courier Delhi | Price per U TRate By | Init Amo Quantity 300.00 | unt(Excluc Unit Kg By | ling CST & Frei Add More Price/uni | 654.00 Total Amour | 196200 t:196200 |
| Name of Commodity* Delhi VAT Rate* Select ▼ S.No. Delete 1 Mode of Transport:* Dispatch Details Place of Dispatch of Ge Place of Delivery of Ge Claes of Delivery of Ge Claestity of Transport Name:* Address :* State :* City :* Vehicle No :* | Quantity" Quantity Name of C WOOLLEN By Road Oods :* er sonu Laxmi Nag Delhi Delhi 2312 | Sele mmodity CARPET YAI Sele By Road Vehicle ar - 3266 | ect RN (531003) | • in Non Comm [[| y Unit) Delhi V/ 1 ercial O Through Courier Delhi | Price per U TRate By | Init Amo Quantity 300.00 | unt(Excluc Unit Kg By | ling CST & Frei Add More Price/uni | 654.00 Total Amour | 196200 t:196200 |
| Name of Commodity* Delhi VAT Rate* Select S.No. Delete 1 Vode of Transport:* Dispatch Details Place of Delivery of Ge Identity of Transport Name:* Address :* State :* City :* Vehicle No :* Mobile No. of driver:* | Quantity" Quantity Quantity Name of C VOOLLEN By Road By Road Soods :* er sonu Laxmi Nag Delhi Delhi 2312 984116322 | Sele mmodity CARPET YAI Sele By Road Vehicle ar - 3266 | ect RN (531003) | • in Non Comm [[| y Unit) Delhi V/ 1 ercial O Through Courier Delhi | Price per U TRate By | Init Amo Quantity 300.00 | unt(Excluc Unit Kg By | ling CST & Frei Add More Price/uni | 654.00 Total Amour | 196200 t:196200 |
| Name of Commodity* Delhi VAT Rate* Select S.No. Delete 1 Wode of Transport:* Dispatch Details Place of Dispatch of Ge Place of Delivery of Ge Identity of Transport Name:* Address :* State :* City :* Vehicle No :* Mobile No. of driver:* Driving License No.* GR/Airway/RR/Courie | Quantity" Quantity" Quantity" Quantity Name of C VOOLLEN By Road By Road Soods :* er sonu Laxmi Nag Delhi Delhi 2312 984116322 998986 | Sele mmodity CARPET YAI Sele By Road Vehicle ar - 3266 | ect RN (531003) | • in Non Comm [[| y Unit) Delhi V/ 1 ercial O Through Courier Delhi | Price per U TRate By | Init Amo Quantity 300.00 | unt(Excluc Unit Kg By | ling CST & Frei Add More Price/uni | 654.00 Total Amour | 196200 t:196200 |
| S.No. Delete 1 Mode of Transport:* Dispatch Details Place of Dispatch of Gc Place of Delivery of Gc Identity of Transport Name:* Address :* State :* City :* Vehicle No :* Mobile No. of driver:* Driving License No.* GR/Airway/RR/Courie Receipt: | Quantity" Quantity" Quantity" Quantity Name of C VOOLLEN By Road By Road Soods :* er sonu Laxmi Nag Delhi Delhi 2312 984116322 998986 | Sele mmodity CARPET YAI By Road Vehicle ar - 3266 1 | ect RN (531003) | • in Non Comm [[| y Unit) Delhi V/ 1 ercial O Through Courier Delhi | Price per U TRate By | Init Amo Quantity 300.00 | unt(Excluc Unit Kg By | ling CST & Frei Add More Price/uni | 654.00 Total Amour | 196200. nt : 196200 |
| Name of Commodity* Delhi VAT Rate* Select S.No. Delete 1 Wode of Transport:* Dispatch Details Place of Dispatch of Ge Place of Delivery of Ge Identity of Transport Name:* Address :* State :* City :* Vehicle No :* Mobile No. of driver:* Driving License No.* GR/Airway/RR/Courie | Quantity" Quantity Quantity Name of C VOOLLEN By Road Dods :* er sonu Laxmi Nag Delhi 2312 998986 | Sele mmodity CARPET YAI By Road Vehicle ar - 8266 1 | ect RN (531003) I From NCR (4 digits ni (4 digits ni | • in Non Comm [[[] umber) | y Unit) Pelhi V/ 1 ercial O Through Courier Pelhi | Price per U TRate By | Init Amo Quantity 300.00 | unt(Excluc Unit Kg By | ling CST & Frei Add More Price/uni | 654.00 Total Amour | 196200. |

Step 6: Fill all corresponding fields. * Marked fields are mandatory.

Step 7: Click on Save & Preview button as in Fig 5.

Step 8: On preview page, there are two options. If you want to Edit data shown in preview, then than click on "Edit" button. If you click here, then Fig 5 will appear again and follow as per above mentioned instruction.

Step 9: If you click on "Confirm" button then data will be submitted and no editing will be allowed and Fig 7 will appear for taking printout which is supposed to carry out by the driver.

| | | | | of Trade and T at of N.C.T. of De | | | AX RUST RANS |
|---------------------------|--|---------------------------------------|----------------|---|---------------|-----------------------|---------------------------|
| NAT D STAT D STAT D | | | Governme | t of Trade and Taxes ent of NCT of Delhi Form T-2 | | | |
| TIN : | | 07999999999 | own or the own | Name : | SS | allocky and and a | |
| Addre | 255 : | 170 NEW ASHOK NA | GAR NOIDA 11 | 0096 | | | S and and and and |
| Invoi | ce/Delivery Note Details:- | | | | | | |
| Invoi | ce/Delivery Note No: | 65454654 | | Invoice Date : | 07-03-2014 | | Carl and any art |
| | Invoice Amount(including CST ight etc.): | 5465 | | | | | |
| Purch | ase Type : | F-Form | | | | | And Takes Barry Takes |
| Ident | ity of Supplier :- | | | | | | |
| TIN : | | 07390105842 | | | | | and the area and |
| Name | : 일이 있는 것을 것을 것을 것을 것을 것 | NARESH GUPTA | | | | | |
| Addre | ess : and and and and and and | Goa | | | | | |
| | le No. : | 9874565245 | | | | | |
| City : | | Goa | | | | | |
| | s Arrival Detail: - | | | | | | |
| | on which Goods are likely to Delhi: | 19-03-2014 | | | | | a praional praional |
| | on which Goods entered Delhi: | 19-02-2014 | | | | | and and and and |
| State | | Goa | | | | | Start and and and |
| | f Commodities:- | | | | | | - V - 2 V - 2 V - 2 V - 2 |
| S.No | Name of Commodity | Delhi VAT Rate | Quantity | Unit Price Per Unit | (Rs) Amount(E | xcluding CST & Frei | ght etc) |
| 1 | WOODEN BOXES (819000) | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 300.00 | Kg | 654.00 | of the set of the set | 196200.00 |
| Dispa | tch Details :- | | | | | | |
| | of Dispatch of Goods : | delhi | | | | | |
| Place | of Delivery of Goods : | Delhi | | | | | |
| Ident | ity of Transporter :- | | | | | | |
| Mode | of Transport: | By Road From NCR in | Non Comme | rcial Vehicle | | | and and and and |
| Nam | | sonu | | | | | a china phila phila |
| Addr | | Laxmi Nagar | | | | | The train the base |
| City : | | Delhi | | | | | and all all all |
| State | | Delhi | | | | | S and man and and |
| Vehi | cle No : | 565454-5465 | | | | | 1 2 2 2 2 2 2 2 2 |
| A125 | le No. of Driver: | 9841163221 | | | | | a front front front for |
| | ng License No. of Driver: | 841sdf | | | | | Par tan Par An Par |
| Drivi | irway/RR/Courier Receipt: | | | | | | The star start |

/

Fig 6

| e M/s Rajesh Traders Pvt.(0799999 | 9999) | | | | | Home |
|--|---------------------|--|--------------------------------------|--|--|------------------------|
| F | | | | ade and Taxes I.C.T. of Delhi | 5 | AX RUST RANSP |
| ort T2 | | | | | | |
| | | paini paini pain paini paini paini paini paini paini | profit pri print pri print pri | | 901553036 | 50314 |
| | | | | de and Taxes | | |
| and | | Governm | Form T- | ICT of Delhi 2 | | |
| Type : | Original | 0012 0012 0012 0012 0012 0012 | and an | 5 Provide Prov | and the second sec | 25 BUR BURC |
| Submission Id : | 90155303650 | 314 | | Submission Date | : 07-03-2014 | 393939 |
| TIN : | 07999999999 | 0.20,200 | | Name : | SS | NS CONT CONTS |
| Address : | 170 NEW AS | HOK NAGAR | OIDA 1 | 10096 | | at new gest |
| Invoice/Delivery Note Details:- | | | | | | |
| Invoice/Delivery Note No: | 65454654 | | | Invoice Date : | 07-03-2014 | 392924 |
| Total Invoice Amount(including CST a etc.): | & freight 5465 | | | | | AT DUAL DUAL |
| Purchase Type : | F-Form | | | | | Park ask |
| Identity of Supplier :- | | | | | | |
| TIN : | 07390105842 | 2 CALL OF OF | | | | 3 2 3 2 3 3 |
| Name : | NARESH GU | ATA | | | | 15 2 15 2 15 C |
| Address : | Goa | | | | | Taxo Taxo Ta |
| Mobile No. : | 9874565245 | | | | | Cost of the |
| City: City control of the control of | Goa | | | | | The other of the other |
| Goods Arrival Detail: - | | | | | | |
| Date on which Goods are likely to en Delhi: | ter 19-03-2014 | | | | | |
| Date on which Goods entered Delhi: | 19-03-2014 | | | | | Profession States |
| State : | Goa | | | | | 1. 22 22 2 |
| List of Commodities:- | | | _ | | | |
| S.No Name of Commodity | Delhi VAT Rate | Quantity | Unit | Price Per Unit(Rs) | Amount(Excluding CST & Freight etc) | Sax and |
| 1 WOODEN BOXES (819000) | St. 1 Start and and | 300.00 | Kg | 654.0 | 00 10 10 10 10 10 10 10 10 10 10 10 10 1 | 196200.00 |
| Dispatch Details :- | | | | | | |
| Place of Dispatch of Goods : | delhi | | | | | 5 Cat Cat |
| Place of Delivery of Goods : | Delhi | | | | | N. S. S. S. S. |
| Identity of Transporter :- | | | | | | |
| Mode of Transport: | By Road From | m NCR in Non | Comme | rcial Vehicle | | Contraction of the |
| Name: | sonu | | | | | 3 6 3 6 3 1 |
| Address : | Laxmi Nagar | | | | | A Cat Cat |
| City : | Delhi | | | | | at Shit Shit! |
| State : | Delhi | | | | | a marmat |
| Vehicle No : | 565454-5465 | | | | | Care are |
| Mobile No. of Driver: | 9841163221 | | | | | 202 621 |
| Driving License No. of Driver: | 841sdf | | | | | a Car Carl |
| GR/Airway/RR/Courier Receipt: Date of GR : | | | | | | at on the public |

Fig 7

Step 10: For editing Saved data click on View Saved Data Button in fig 8. Following screen will appear.

| | 9999999999(T1T2@(| 07999999999) | | | | Home Logout |
|-----------------------------|-------------------|---------------|---|-------------------------------|--------------------|---------------------------|
| वेट V V VAT | | D | epartment of Trade and Government of N.C.T. of | <mark>d Taxes</mark> Delhi | | AX RUST RANSPARENCY |
| -2 | | | | | | |
| T-2 Entry Revise | | History T2 Mo | obile Registration for SMS T2 Data | | | View Saved Data |
| | nvoice No | Invoice Date | Invoice Value GR Date | Mode of Transport | | GR No |
| Edit Delete S | ATYA/12-13/01 | 22-02-2014 | 80000 22-02-201 | 4 By Road | DL1P-8780 | 08/222/00 |
| nvoice Details | | | Invoice Date :* DD-MM- | CST & fre | ncluding | |
| ourchase Type:* | Select | | If Others, Please Specify | y Purchase Type: | | |
| dentity of Suppli | er | | | | | |
| IN : | | | | | | |
| Name :* | | | | | | |
| Address :* | | | | | | |
| Mobile No. of Supplier:* | | | | | | |
| itate :* | select | • | | | | |
| City :* | | | | | Remaining Time | e : 01:57:04 Reset |
| | | | | | inclinating finite | neact |

Step 10: Here delete button is also available. If you click on delete, then data will be permanently deleted. Hence, be careful on clicking. For editing, click on Edit button. Following screen will appear in which all fields will be populated based on previous entry.

| वेट V V VAT | | | | | ment of Trade | | | | | AX RUST RANS | PARENCY |
|---------------------------------|------------------------|--------------|----------------------------|---------------|----------------------------|---------------|---------------------|-----------------------------|---------------------|--------------------|-------------|
| T-2 | | | | | | | | | | | |
| T-2 Entry Revise T2 | GR Up | dation | History T2 | Mobile Regist | tration for SMS T2 Data | | | | | | |
| | oice No TYA/12-13/(| | Invoice Date 22-02-2014 | Invoic | e Value GR 1 80000 22-0 | Date | Mode of Trai | nsport | Vehicle No | | |
| | TTA/12-13/1 | | 22-02-2014 | | 80000 22-0 | 2-2014 | by Noau | | 011-0700 | 00/222/ | 00 |
| Invoice Details | | | | | | | | al Invoice | | | |
| Invoice No:* | SATYA/12 | 2-13/01 | | | Invoice Date :* 22 | -02-2014 | | ount(Includ & freight et | | | 80000 |
| Purchase Type:* | C-Form | | | • | If Others, Please S | pecify Pure | chase Type: | | | | |
| Identity of Supplier | 01234567 | 789 | | | | | | | | | |
| Name :* | | IT KUMAR | JAIN | | | | | | | | |
| Address :* | A | | | | | | | | | | |
| | | | | | 11 | | | | | | |
| Mobile No. of Supplier:* | 98912458 | 59 | | | | | | | | | |
| State :* | Bihar | | | • | | | | | | | |
| City :* | DELHI | | | | | | | | Remaining Ti | me : 01:59:38 | Reset |
| Goods Arrival Detail | : | | | | | | | | | | |
| Date on which Goods a | re likely to | enter Del | lhi: * 09-0 3-2 | 014 | | | | | | | |
| Date on which Goods e | ntered De | lhi(To be f | illed if revis | ed T-2 form | is submitted with | in 24 hrs o | f entry of good | ds into Delh | i): | | |
| Commodity Details | | | | | | | | | | | |
| Name of Commodity* | Select | | | | | | • | | | | |
| If Others, Please Speci | fy(Commo | dity): | | | | | | | | | |
| Delhi VAT Rate* | Quantity* | Unit*(| If Others, Pl | ease Specify | v Unit) | Price pe | r Unit Am | ount(Exclue | ding CST & Fre | eight etc)* | |
| Select 🔻 | | Selec | ct 🔻 | |] | | | | Add More | | |
| S.No. | Name of | f Commod | lity | |) Pelhi VAT Rate | | Quantity | Unit | Price/unit | Amou | nt |
| Delete 1 | | ILMS (8140 | | 5 | | | 10.00 | Kg | | 500.00 | 5000.0 |
| | | | | | | | | | | Total Amour | nt : 5000.0 |
| Mode of Transport:* | By Road | | d From NCR al Vehicle | in Non | Through Courier | O By Train | Through Pipeline | [©] By Air | Through Internet | ONew V for Sale | /ehicle |
| Dispatch Details | | | | | | | | | | | |
| Place of Dispatch of Go | ods :* | | | | Gurgaon | | | | | | |
| Place of Delivery of Go | ods :* | | | | Delhi | | | | | | |
| Identity of Transpor | ter | | | | | | | | | | |
| Name of Carrier:* | Satya Trar | nsport | | | | | | | | | |
| Address :* | SS | | | | | | | | | | |
| State :* | Bihar | | | ¥ | | | | | | | |
| City :* | New Dell | hi | | | | | | | | | |
| Vehicle No :* | DL1P | - 8780 | (4 digits n | umber) | | | | | | | |
| Mobile No. of Carrier:* | 98989898 | 98 | | | | | | | | | |
| Driving License No. | 08/222/00 | 0 | | | | | | | | | |
| GR/Airway/RR/Courie Receipt: | s | | | | | | | | | | |
| Date of GR : | 22-02-201 | 4 | | | | | | | | | |
| Instruction: For each Invo | ice, a separa | ite T-2 form | has to be filled | d by each Dea | ler. | | | | | | |
| | | | | | Update & Previe | w | | | Pomoining | Time • 01•58 | -53 Par |

Fig 9

Revising T2

Step 1: For Revising, click on the 'Revise T-2'.

Step 2: Enter the T2 Reference number, Reason and click on the "Next" button. The process of revising T2 from now onwards is same as filing original T2.

| 🗋 autho.dvat.gov.in/gms/After | _oginT2.aspx | | | | | | Q |
|-------------------------------|---------------------------|--|---------------------------|--------|-----|---|---|
| Welcome M/ | s Rajesh Traders Pvt. (07 | 99999999) | 90155303650314 | 1 of 1 | ~ ~ | × | - |
| र्घ VAT | | Department of Trade and Taxes Government of N.C.T. of Delhi | AX RUST RANSPARENCY | | | | |
| | e Revised T2 | | | | | | |
| T-2 Entry Enter ID: * | Revise 2 GR Updatio | History T2 Mobile Registration for SMS T2 Data 90155303650314 Change in data | | | | | |
| Reason: * | | | | | | | |
| Date: | | 07-03-2014 Nost | | | | | |
| | | | | | | | |

| Welcome M/s Rajesh | Traders Pvt.(07999999999) | Home Logou |
|---------------------------------|--|---------------------------|
| वैट V VAT | Department of Trade and Taxes Government of N.C.T. of Delhi | AX RUST RANSPARENCY |
| Revise T-2 | | |
| T-2 Entry Revise T2 | GR Updation History T2 Mobile Registration for SMS T2 Data | |
| Invoice Details | | |
| Invoice No:* | 54545 Invoice Date :* 07-03-2014 Total Invoice freight etc)* Freight etc)* | 6556781 |
| Purchase Type:* | Import From Outside India If Others, Please Specify Purchase Type: | |
| Identity of Supplier | | |
| TIN : | 07390105842 | |
| Name :* | RAM | |
| Nome. | | |
| Address :* | DIU | |
| Mobile No. of Supplier:* | 5620406546 | |
| State :* | Daman and Diu | |
| City :* | Diu | |
| Goods Arrival Detail | | |
| Date on which Goods a | are likely to enter Delhi: 20-03-2014 | |
| Date on which Goods | entered Delhi(To be filled if revised T-2 form is submitted within 24 hrs of entry of goods into Delhi):* 20-03-2014 🛛 🧮 | |
| Commodity Details | | |
| Name of Commodity* | Select v | |
| Delhi VAT Rate* | Quantity* Unit*(If Others, Please Specify Unit) Price per Unit Amount(Excluding CST & Freight | etc)* |
| Select 🔻 | Select 🔻 | - |
| S.No. | Name of Commodity Delhi VAT Rate Quantity Unit Price/unit | Amount |
| Delete 1 | WOODEN BOXES (819000) 5 11.00 Meter 1000 | 0.00 110000.00 |
| | Т | otal Amount : 110000.00 |
| Mode of Transport:* | By By By Road From NCR in Non Commercial Through By Through By Through Courier Train Pipeline Air Internet | New Vehicle for Sale |
| Dispatch Details | | |
| Place of Dispatch of G | oods :* Delhi | |
| Place of Delivery of G | oods :* Delhi | |
| Identity of Transpor | ter | |
| Name:* | sonu Kumar | |
| Address :* | Ganesh Nagar | |
| State :* | Delhi V | |
| City :* | Delhi | |
| Vehicle No :* | AS785As - 7842 (4 digits number) | |
| Mobile No. of driver: | | |
| Driving License No.* | 99898 | |
| GR/Airway/RR/Courie Receipt: | | |
| | | |
| Date of GR : | | |

| | Dep | Governme | of Tra ent of N | de and Ta .C.T. of Dell | axes ni | | AX RUST RANSP |
|---|---------------------|-----------------------|--------------------|---------------------------------------|------------|--|---|
| | ನ್ ನ ನ ನ ನ | Denartme | nt of Trad | e and Taxes | of the own | 10 ¹¹¹ 01 ¹¹¹ 01 ¹² 10 ¹² 10 ¹² | S |
| | | and the second second | nent of N | CT of Delhi | | | st of a protocol |
| | Charles and and and | | Form T-2 | 2 04 01 0 0 0 | ary ary | and the second | 12 11 12 11 12 11 12 12 12 12 12 12 12 1 |
| TIN : | 07999999999 | | Nan | ne: | SS | | an oran oran oran |
| Address : | 170 NEW ASHOK NA | GAR NOIDA | 110096 | | | | the state with sails |
| Invoice/Delivery Note Details:- | | | | | | | |
| Invoice/Delivery Note No: | 54545 | | Invo | oice Date : | 07-0 | 3-2014 | 5 % 5 % 5 % S |
| Total Invoice Amount(including CST & freight etc.): | 6556781 | | | | | | |
| Purchase Type : | Import From Outsid | le India | | | | | Tam Tayo Tayo |
| Identity of Supplier :- | | | | | | | |
| TIN: | 07390105842 | | | | | | at the to prefer over |
| Name : | RAM | | | | | | 1 2 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 |
| Address : | DIU | | | | | | P OKR OVE OKR |
| Mobile No. : | 5620406546 | | | | | | P. STAR SALE SALE |
| City : | Diu | | | | | | 2 0 O O |
| Goods Arrival Detail: - | | | | | | | |
| Date on which Goods are likely to enter Delhi: | 20-03-2014 | | | | | | na pana pana pana Na pana pana pana |
| Date on which Goods entered Delhi: | | | | | | | Pri print print print |
| State: of a set of a set of a | Daman and Diu | | | | | | $_{\nu_{j}}^{} \phi_{k\nu_{j}}^{} \phi_{k\nu_{j}}^{} \phi_{k\nu_{j}}^{} \phi_{k\nu_{j}}^{}$ |
| List of Commodities:- | The second second | | | | | | |
| S.No Name of Commodity | Delhi VAT Rate | Quantity | Unit | Price Per Unit | | Amount(Excluding CST & Freight | |
| 1 WOODEN BOXES (819000) | 5 5 6 6 | 11.00 | Meter | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 10000.00 | and and a count with and an | 110000.00 |
| Dispatch Details :- | | | | | | | |
| Place of Dispatch of Goods : | Delhi | | | | | | 1 2 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 |
| Place of Delivery of Goods : | Delhi | | | | | | 5 85 84 B 85 |
| Identity of Transporter :- | | | | | | | |
| Mode of Transport: | By Road From NCR i | n Non Comm | ercial Vel | nicle | | | 3929393 |
| Name: | sonu Kumar | | | | | | Taxa Lavas Lavas |
| Address : | Ganesh Nagar | | | | | | E with west with |
| City: | Delhi | | | | | | Carl and and |
| State : | Delhi | | | | | | Carl and and |
| Vehicle No : | AS785As-7842 | | | | | | 39259493 |
| Mobile No. of Driver: | 9841163221 | | | | | | Start Cast Cast |
| Driving License No. of Driver: GR/Airway/RR/Courier Receipt: | 99898 | | | | | | A Trace pract pract |
| Date of GR : | | | | | | | P SF SP SP |

| 1 | De | partment Governme | t of Tra | ade and Taxes I.C.T. of Delhi | 3 | AX RUST RANSP |
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| ort T2 | | | | | | |
| 011 12 | 5 4 4 4 4 | | | | | |
| | | | | | 90155303 | 8 4 0 3 1 4 |
| | | | | de and Taxes ICT of Delhi 2 | | |
| Type: | Revised | 101 10 1 101 | 2 0 2 0 1 | 2 04 10 04 10 04 10 04 10 04 | | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 |
| Previous Ref Id : | 9015530365 | 0214 | | | | set ant and |
| Submission Id : | 9015530384 | | | Submission Date | : 07-03-2014 | and any and a |
| TIN : | 07999999999 | | | Name : | 55 | and and and a |
| Address : | | HOK NAGAR | NOIDA 11 | | the set and and and and and and | and west wat |
| Invoice/Delivery Note Details:- | A.S. 14 Sec. 28 (1996) | and the second second second | 10- 10- | and an and the s | | 1 T. T.N. 20 |
| Invoice/Delivery Note No: | 54545 | | | Invoice Date : | 07-03-2014 | 2.5 2.5 2.5 3 |
| Total Invoice Amount(including CST etc.): | & freight 6556781 | | | | | |
| Purchase Type : | Import From | n Outside Ind | lia 💦 | | | St. all st. |
| Identity of Supplier :- | | | | | | |
| TIN : | 0739010584 | 2 | | | | and Sand Sand S |
| Name : | RAM | | | | | ALTS GART GARTS |
| Address : | DIU | | | | | STA GUA GUALS |
| Mobile No. : | 5620406546 | | | | | 5 6 5 6 3 5 |
| City : | Diughten | | | | | 1. 14 P. 14 P. 14 P |
| Goods Arrival Detail: - | Lar of rest colors of | | | | | |
| Date on which Goods are likely to er Delhi: | 20-03-2014 | | | | | SCAL DUP DUP T |
| Date on which Goods entered Delhi: | 20-03-2014 | | | | | |
| State : | Daman and | Diu | | | | and had been been and had a |
| List of Commodities:- | | | | | | 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 |
| S.No Name of Commodity | Delhi VAT Rate | Quantity | Unit | Price Per Unit(Rs) | Amount(Excluding CST & Freight et | c) |
| 1 WOODEN BOXES (819000) | Stor and and and | 11.00 | Mete | | | 110000.00 |
| Dispatch Details :- | | a logotopt M | | du- 0' 0' 0' 0' | | |
| Place of Dispatch of Goods : | Delhi | | | | | 16 26 26 |
| Place of Delivery of Goods : | Delhi | | | | | 100 100 100 |
| Identity of Transporter :- | | | | | | |
| Mode of Transport: | By Road Fro | m NCR in No | n Comme | rcial Vehicle | | 12 0 2 0 2 0 |
| Name: | sonu Kuma | and a mar and | | | | and and court |
| Address : | Ganesh Nag | gar | | | | Sal Sans Sal |
| City: | Delhi | | | | | NAS DUNS DUNS |
| State : | Delhi | | | | | AN ON PRINT |
| Vehicle No : | AS785As-78 | | | | | 2 2 2 2 2 2 1 |
| Mobile No. of Driver: | 9841163221 | | | | | and Sant Sant S |
| Driving License No. of Driver: GR/Airway/RR/Courier Receipt: | 99898 | | | | | Net put State |
| | | | | | | STRUCTURE . |

Updating GR

Step 1: Click on the link, "GR Updation".

Step 2: List of all filed T2 comes for which GR is/are pending for updating with Edit option in first column. Now click on "Edit"

Step 3: On clicking on edit, edit changes to update and cancel button while input box appear under GR-No and GR-Date Column. Now enter the value in corresponding columns and click on update button. If you want do nothing, click on cancel button.

| वैट | Rajesh Traders Pvt | | | | | Home Logo |
|----------------------|--------------------|-------------------------------------|-----------------------------------|--------|------------|--------------------------|
| NAT VAT | | | ment of Trade ernment of N.C.T | | | AX RUST RANSPARENC |
| GR-Det | ails Upda | ition | | | | |
| T-2 Entry R | evise T2 GR Upda | tion History T2 Mobile Registration | on for SMS T2 Data | | | |
| | Id | Supplier Name | Submission Date | GR-No. | GR-Date. | Туре |
| <u>Edit</u> | 90110000030812 | sdf | 31-08-2012 | | | Origin |
| <u>dit</u> | 90110000040812 | fgh | 31-08-2012 | | | Origi |
| <u>dit</u> | 90110003940912 | XYZ | 29-09-2012 | | | Origi |
| dit | 90110016351012 | dasdas | 06-10-2012 | | | Origi |
| <u>idit</u> | 90110068411012 | DEEPSUN CABLE (INDIA) PVT. LTD. | 17-10-2012 | | | Origi |
| <u>dit</u> | 90110118271012 | dasdas | 26-10-2012 | | | Origi |
| <u>dit</u> | 90110256851212 | Mr. Shukla | 29-12-2012 | | | Origi |
| <u>idit</u> | 90111795200413 | namte ankit | 11-04-2013 | | | Origi |
| <u>dit</u> | 90112252560513 | jhghjkhjk | 06-05-2013 | | | Origi |
| <u>Edit</u> | 90112255840413 | FFFFF | 16-04-2013 | | | Origi |
| <u>dit</u> | 90114634690513 | name | 09-05-2013 | | | Origi |
| <u>idit</u> | 90115107240613 | bikram | 24-06-2013 | | | Origi |
| <u>:dit</u> | 90152022660713 | asdsadsdsad | 24-07-2013 | | | Origi |
| <u>Edit</u> | 90155301670314 | fhjjggjh hbkjhjk | 06-03-2014 | | | Revis |
| <u>Edit</u> | 90155301840314 | Satya | 06-03-2014 | | | Origi |
| <u>Jpdate Cancel</u> | 90155303650314 | NARESH GUPTA | 07-03-2014 | 214898 | 19-03-2014 | Origi |
| | 90155303840314 | | 07-03-2014 | | | Revis |

| वैत - % | | | Trade and Taxes of N.C.T. of Delhi | | | AX RUST RANSPAREN |
|-------------|-------------------|---------------------------------|---------------------------------------|--------|----------|-------------------------|
| ! Dat | ta Updated Succes | sfully | | | | C |
| | Id | | Submission Date | GR-No. | GR-Date. | Туре |
| <u>Edit</u> | 90110000030812 | sdf | 31-08-2012 | | | Original |
| <u>Edit</u> | 90110000040812 | fgh | 31-08-2012 | | | Original |
| <u>Edit</u> | 90110003940912 | XYZ | 29-09-2012 | | | Original |
| <u>Edit</u> | 90110016351012 | dasdas | 06-10-2012 | | | Original |
| <u>Edit</u> | 90110068411012 | DEEPSUN CABLE (INDIA) PVT. LTD. | 17-10-2012 | | | Original |
| <u>Edit</u> | 90110118271012 | dasdas | 26-10-2012 | | | Original |
| <u>Edit</u> | 90110256851212 | Mr. Shukla | 29-12-2012 | | | Original |
| <u>Edit</u> | 90111795200413 | namte ankit | 11-04-2013 | | | Original |
| <u>Edit</u> | 90112252560513 | jhghjkhjk | 06-05-2013 | | | Original |
| <u>Edit</u> | 90112255840413 | FFFFF | 16-04-2013 | | | Original |
| <u>Edit</u> | 90114634690513 | name | 09-05-2013 | | | Original |
| <u>Edit</u> | 90115107240613 | bikram | 24-06-2013 | | | Original |
| <u>Edit</u> | 90152022660713 | asdsadsdsad | 24-07-2013 | | | Original |
| <u>Edit</u> | 90155301670314 | fhjjggjh hbkjhjk | 06-03-2014 | | | Revised |
| Edit | 90155301840314 | Satya | 06-03-2014 | | | Original |
| Eun | | | 07-03-2014 | | | Revised |

Viewing submitted T2 data

Step 1: Click on the link 'History T-2'. On click, list of T2 summary comes.

n/gms/AfterLoginT2.aspx

| वेट V VAT | | Department of Trade and Taxes Government of N.C.T. of Delhi | | | | | AX RUST RANSPAR | |
|--|-----------------------|--|---------------------|------------------------------------|--------------------------|----------------------|------------------------|--|
| Invoice History | T2 | | | | | ~ | | |
| T-2 Entry Revise T2 GRI | Jpdation History 2 M | obile Registration for SMST2 D | ata | | | | | |
| Submission Id | Invoice/Delivery Note | e No Invoice/Delivery Not | e Date Invoice Amou | nt Supplier Name | Submission Da | te Type – F | Vie Tevious Referen | |
| 90110000010314 | 234234 | 01-08-2012 | 43243 | wefw | 06-03-2014 | Original | | |
| 90110000020314 | ertee | 01-08-2012 | 3424 | wer | 06-03-2014 | Original | | |
| 9011000030812 | dfgdg | 01-08-2012 | 34535 | sdf | 31-08-2012 | Original | | |
| 0 90110000040812 | 46dfdfgdf | 01-08-2012 | 100 | fgh | 31-08-2012 | Original | | |
| 9011000070314 | 87979984 | 08-05-2012 | 258957644 | rakesh | 06-03-2014 | Original | | |
| 0 90110003940912 | 13 | 13-09-2012 | 673490 | xyz | 29-09-2012 | Original | | |
| 0 90110016351012 | sadf | 01-10-2012 | 100000 | dasdas | 06-10-2012 | Original | | |
| 0 90110068411012 | 01reh01101 | 17-10-2012 | 4810 | DEEPSUN CABLE (INDIA) PVT. LTD. | 17-10-2012 | Original | | |
| 0 90110118271012 | 0799999999 | 09-10-2012 | 100000 | dasdas | 26-10-2012 | Original | | |
| <pre>90110256851212 90144374850613</pre> | Bkep_123 001 | 28-12-2012 16-06-2013 | 10000 10 | Mr. Shukla AAKASH INTERNATIONAL | 29-12-2012 17-06-2013 | Original Original | | |
| 0 90144864760613 | 123232 | 21-06-2013 | 100 | jkdj | 21-06-2013 | Original | | |
| 0 90144864970713 | 2323 | 21-06-2013 | 2123 | ndjn | 24-07-2013 | Revised 9 | 014486476071 | |
| 0 90145191740613 | 164Pa | 22-06-2013 | 1000 | SSSAAA | 24-06-2013 | Original | | |
| 0 90145247480613 | 164Pa | 25-06-2013 | 5000 | SSSAAA | 25-06-2013 | Original | | |
| 0 90145262310613 | 4568T26062013 | 25-06-2013 | 5000 | SSSAAA | 25-06-2013 | Original | | |
| 0 90150306730713 | 164Pa | 25-06-2013 | 5000 | AA | 08-07-2013 | Original | | |
| O 90151091550713 | 123445 | 12-06-2013 | 1000000 | rqqm | 25-07-2013 | Original | | |
| 90152022380314 | Invoice4 | 09-07-2013 | 7800 | asdasdasdasdasd | 06-03-2014 | Original | | |
| 90152022660713 | iasaskdnksd | 16-07-2013 | 40000 | asdsadsdsad | 24-07-2013 | Original | | |
| 0 90152052380713 | 6789 | 25-07-2013 | 1000 | test | 25-07-2013 | Original | | |
| 90155263980314 | 12345665456 | 24-09-2013 | 10000 | Arun Traders | 01-03-2014 | Original | | |
| 90155264180314 | 12345665456 | 09-11-2013 | 10000 | Arun Traders | 01-03-2014 | Revised 9 | 011000001031 | |
| 90155301670314 | 5465476 | 06-03-2014 | 55765778 | fhjjggjh hbkjhjk | 06-03-2014 | Revised 9 | 0152022380314 | |
| 0 90155301750314 | 47656878 | 05-03-2014 | 54566565 | ggfhgfjhgjk | 06-03-2014 | Original | | |
| 90155301840314 | Satya/12-18 | 01-03-2014 | 80000 | Satya | 06-03-2014 | Original | | |
| 90155303650314 | 65454654 | 07-03-2014 | 5465 | NARESH GUPTA | 07-03-2014 | Demoining Ti | me : 01:58:44 | |

Step 2: List of T2 summary comes. For viewing complete T2, select T2 Reference No as in above picture. utho.dvat.gov.in/GMS/Admin/frmPrintOrder.aspx

| L 1 Z | | | | | |
|--|----------------------|---------------|---|-----------------------------------|--|
| | | | | | 90155303650314 |
| | | | ment of Trade and Taxes rnment of NCT of Delhi Form T-2 | | |
| Type : | Original | an an an | <u>1977 - 1977 - 1977 - 1977 - 1977 - 1977</u> 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 | | |
| Submission Id : | 90155303650314 | | Submission Date | .: 07-03-2014 | |
| nn: an | 07999999999 | | Name : | 55 | |
| Address : | 170 NEW ASHOK NA | GAR NOIDA 110 | 1096 | | |
| nvoice/Delivery Note Details:- | | | | | |
| nvoice/Delivery Note No: | 65454654 | | Invoice Date : | 07-03-2014 | |
| Fotal Invoice Amount(including CST & freight etc.): | 5465 | | | | |
| Purchase Type : | F-Form | | | | |
| dentity of Supplier :- | | | | | |
| FIN : *** *** *** *** *** *** *** *** *** | 07390105842 | | | | |
| Name : | NARESH GUPTA | | | | |
| Address : | Goa | | | | |
| Mobile No. : | 9874565245 | | | | |
| City : Ci | Goa | | | | |
| Goods Arrival Detail: - | | | | | |
| Date on which Goods are likely to enter Delhi: | 19-03-2014 | | | | |
| Date on which Goods entered Delhi: | 19-03-2014 | | | | |
| State : State of the second | Goa | | | | |
| ist of Commodities:- | | | | | |
| No Name of Commodity | Delhi VAT Rate | Quantity | Unit Price Per Unit(Rs) | Amount(Excluding CST & Freight et | المريد التي تعيير المريد المنه المريد المريد (|
| L WOODEN BOXES (819000) | 1. 0. 0° 0° 0° 0 | 300.00 | Kg | 654.00 | 196200.00 |
| Dispatch Details :- | | | | | |
| Place of Dispatch of Goods : | n delhi n delhi a | | | | |
| Place of Delivery of Goods : | Delhi | | | | |
| dentity of Transporter :- | | | | | |
| Mode of Transport. | By Road From NCR i | n Non Commerc | tial Vehicle | | |
| Vame: | sonu | | | | |
| Address : | Laxmi Nagar | | | | |
| Dity : | Delhi | | | | |
| State : | Delhi | | | | |
| /ehicle No : | 565454-5465 | | | | |
| | | | | | |
| Mobile No. of Driver: | 9841163221 | | | | |
| | 9841163221 841sdf | | | | |
| Mobile No. of Driver: | | | | | |

Registration of Mobile Number for filing T2 through SMS

Step 1: Click on Mobile Registration for SMS T-2 Data button.

Step 2: Then Enter Mobile Number and Click on Save Button.

For deleting any existing mobile number, Click on the corresponding Button "Delete".

Note: Any existing mobile number can be registered by other party after 24 hours of deletion from first party.

| ginis/Artoric | oginT2.aspx | | | | | | |
|--|---|--|--|--|------------------------------------|----------------------|-------|
| Nelcome M/s | Rajesh Traders Pvt. (079999999 | | | | | Home | Logou |
| वेट Vat | | | artment of Trade and Ta overnment of N.C.T. of Delh | | | AX RUST RANSPA | RENCY |
| Mobile | Registration Fo | or SMS T-2 Dat | a 🦯 | | | | |
| | | story T2 Mobile Registration for | | | | | |
| | ked with (*) are mandatory. | | | | | | |
| Mobile No.* | +91 0 | 0987120206 Save | | | | | |
| | | | | | | | |
| Registered Mo | obile Numbers | | | | | | |
| | S. No. | Mobile Number | | Registration Date | | | |
| <u>Delete</u> | 1 | 8882202030 | | 07-03-2014 | | | |
| Delete | 2 | 7787878888 | | | | | |
| | - | 1101010000 | | 06-03-2014 | | | |
| | 3 | 9999999946 | | 06-03-2014 06-03-2014 | | | |
| Delete | 3 4 | | | | | | |
| <u>Delete</u> Delete | 3 4 5 | 9999999946 | | 06-03-2014 | | | |
| Delete Delete Delete Delete | 4 | 9999999946 0987120206 | | 06-03-2014 06-03-2014 | | | |
| <u>Delete</u> <u>Delete</u> <u>Delete</u> <u>Delete</u> | 4 5 6 | 9999999946 0987120206 8687686987 | | 06-03-2014 06-03-2014 06-03-2014 | | | |
| <u>Delete</u> <u>Delete</u> <u>Delete</u> Delete Deleted Mobil | 4 5 6 | 9999999946 0987120206 8687686987 | Registration Date | 06-03-2014 06-03-2014 06-03-2014 | Deletion Date | | |
| <u>Delete</u> <u>Delete</u> <u>Delete</u> Delete Deleted Mobil | 4 5 6 le Numbers | 9999999946 0987120206 8687686987 | Registration Date 07-03-2014 | 06-03-2014 06-03-2014 06-03-2014 | Deletion Date 07-03-2014 | | |
| <u>Delete</u> <u>Delete</u> <u>Delete</u> Delete Deleted Mobil | 4 5 6 le Numbers Mobile Number | 9999999946 0987120206 8687686987 | | 06-03-2014 06-03-2014 06-03-2014 | | | |
| <u>Delete</u> <u>Delete</u> <u>Delete</u> Delete Deleted Mobil | 4 5 6 10 10 10 10 10 10 10 10 10 10 10 10 10 | 9999999946 0987120206 8687686987 | 07-03-2014 | 06-03-2014 06-03-2014 06-03-2014 | 07-03-2014 | | |
| <u>Delete</u> <u>Delete</u> <u>Delete</u> | 4 5 6 le Numbers 9811055067 9311351885 | 9999999946 0987120206 8687686987 | 07-03-2014 05-03-2014 | 06-03-2014 06-03-2014 06-03-2014 | 07-03-2014 06-03-2014 | | |

| Welcome M/s Raj | jesh Traders Pvt. (079999999 | 999) | | | 90155303650314 |
|------------------------|------------------------------|-------------------------------|---|-------------------|---------------------------|
| वैट V VAT | | De | partment of Trade a Government of N.C.T. o | | AX RUST RANSPARENCY |
| Mobile Number | Successfully Regis | tered | | | Clo |
| T-2 Entry Rev | vise T2 GR Updation Hi | istory T2 Mobile Registration | n for SMST2 Data | | |
| | l with (*) are mandatory. | | | | |
| Mobile No.:* | +91 | Save | | | |
| De states e di Markill | la Musula ana | | | | |
| Registered Mobil | S. No. | Mobile Number | | Registration Date | |
| Delete | 1 | 8882202030 | | 07-03-2014 | |
| Delete | 2 | 8800593537 | | 07-03-2014 | |
| Delete | 3 | 7855444674 | | 07-03-2014 | |
| Delete | 4 | 7787878888 | | 06-03-2014 | |
| Delete | 5 | 9999999946 | | 06-03-2014 | |
| <u>Delete</u> | 6 | 0987120206 | | 06-03-2014 | |
| <u>Delete</u> | 7 | 8687686987 | | 06-03-2014 | |
| <u>Delete</u> | 8 | 8800593545 | | 05-03-2014 | |
| Deleted Mobile I | | | | | |
| S. No. | Mobile Number | | Registration Date | | ion Date |
| 1 | 9811056067 | | 07-03-2014 | 07-03 | |
| 2 | 9311351885 | | 05-03-2014 | 06-03 | |
| 3 | 9911412932 | | 05-03-2014 | 06-03 | |
| 4 | 8800593537 | | 04-03-2014 | 06-03 | |
| 5 | 9717433586 | | 18-02-2014 | 06-03 | |
| 16 | 9971652020 | | 01-02-2014 | 06-03 | -2014 |

FAQ

1. Add Sub User facility is not available in T2?

'Add Sub User' facility is not specific to T2. It is common feature and hence available under dealer's login. User manual on 'Add Sub User' is available on the website under menu Help.