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.

	*		₹.A	11:33
autho.dvat.gov.in/gm	s/GoodsM	C	2	:
T-2 information is suce submitted.Your Mobile 1008	cessfully Referenc	e No.	is:	Close
वैट ऑ VAT				
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VAT rate wise actu	ial invoic	e am	ount:	: *
	Save			
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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'.

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Fig 4

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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.

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Addre	ess:	170 NEW ASHOK NA	GAR NOIDA 11	0096			the week and week with
Invoi	ce/Delivery Note Details:-						
Invoi	ce/Delivery Note No:	65454654		Invoice Date :	07-03-2014		L'ann an an an
Total & frei	Invoice Amount(including CST ight etc.):	5465					
Purch	ase Type :	F-Form					and and and and and
Ident	ity of Supplier :-						
TIN :		07390105842					and the day of
Name	: '옷과 옷을 솟을 옷을 솟을 솟을	NARESH GUPTA					
Addre	ess:	Goa					
Mobi	le No. :	9874565245					
City :		Goa					
Good	ls Arrival Detail: -						
Date	on which Goods are likely to	19-03-2014					al profit prof prof or bi
Date	on which Goods entered Delhi:	19-03-2014					
State		G0a					S Tor Cas Cas Cas
Listo	f Commodities:-	0001 6 6 6					
S.No	Name of Commodity	Delhi VAT Rate	Quantity	Unit Price Per Unit	Rs) Amount(Excluding CST & Fre	ight etc)
1	WOODEN BOXES (819000)	15 35 35 35	300.00	Kg and and an	654.00	of the set of the	196200.00
Dispa	tch Details :-		01 - 01 - <u>-</u> - 01				
Place	of Dispatch of Goods :	delhi					医帕诺帕芬帕洛帕洛
Place	of Delivery of Goods :	Delhi					
Ident	tity of Transporter :-						
Mode	e of Transport:	By Road From NCR in	Non Comme	rcial Vehicle			and and and and
Nam	e:	sonu					at on other on at other
Addr	ess :	Laxmi Nagar					at Sat and Sat Sat
City :		Delhi					AN AND AND AND AND
State	and any and and and and	Delhi					S. Day, and and and
Vehi	cle No :	565454-5465					1 7 3 9 3 9 3 9 3
	le No. of Driver:	9841163221					at wat wat with with
Mobi	ng License No. of Driver:	841sdf					PARS TANS TANS TANS
Mobi Drivi	1 19 19 10 10 10 10 10						

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Fig 6

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		Departmer	nt of Tra	de and Taxes		an an an an
and and man and and and and and		Governm	ent of N	ICT of Delhi		and and and and
para anta parta mara anta anta mara ma	and and and and and and	DEP, DES, DEP,	Form T-	-2		Read and a set of the
Type:	Original					and and and and
Submission Id :	90155303650	314		Submission Date	e: 07-03-2014	No of Star Star
TIN :	07999999999	10,20,20,3		Name :	SS	and what was what I
Address :	170 NEW AS	HOK NAGAR	IOIDA 1	10096		and don't perfect of all
Invoice/Delivery Note Details:-						
Invoice/Delivery Note No:	65454654			Invoice Date :	07-03-2014	12 9 3 9 5 9 5 9 5 S
Total Invoice Amount(including CS etc.):	T & freight 5465					Sent Grant State Grant -
Purchase Type :	F-Form					and and and and
Identity of Supplier :-						
TIN :	07390105842	They be der				and the state that
Name :	NARESH GUI	TA				what what what what
Address :	Goa					NIN' OWN' OWN' OWN'
Mobile No. :	9874565245					Friday Ortho Garding Control
City:	Goa					10 0 0 0 0 0 0 0 1 0
Goods Arrival Detail: -	and the second second second second					6 6 6 6 6 C
Date on which Goods are likely to Delhi:	enter 19-03-2014					
Date on which Goods entered Delh	ni: 19-03-2014					NP CONTRACTOR
State :	Goa					K, or or or o
List of Commodities:-			_			
S.No Name of Commodity	Delhi VAT Rate	Quantity	Unit	Price Per Unit(Rs)	Amount(Excluding CST & Freigh	it etc)
1 WOODEN BOXES (819000)	and 1 det de and	300.00	Kg	654.	.00	196200.00
Dispatch Details :-						
Place of Dispatch of Goods :	delhi					and and and and
Place of Delivery of Goods :	Delhi					white white white white a
Identity of Transporter :-						
Mode of Transport:	By Road From	n NCR in Non	Comme	ercial Vehicle		and the state of the state
Name:	sonu					and that the the state
Address :	Laxmi Nagar					and and and and
City:	Delhi					NET OF TO PARTY
State :	Delhi					Part and and
Vehicle No :	565454-5465					Son of Son S
Mobile No. of Driver:	9841163221					and and make much
Driving License No. of Driver:	841sdf					The and the second state
GR/Airway/RR/Courier Receipt: Date of GR :						And the state of the state

Fig 7

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

elcome T1T2@07	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	T2 GR Updation	History T2 Mo	obile Registration for SMS T2 Data			View Saved Data
.	nvoice No	Invoice Date	Invoice Value GR Date	Mode of Transport	Vehicle No	GR No
Edit <u>Delete</u> 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-	-YYYY III Total Invo -YYYY CAmount(I CST frei	vice ncluding ight etc)*	
ourchase Type:*	Select		 If Others, Please Specify 	y Purchase Type:		
dentity of Suppli	er					
IN :						
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Address :*						
Mobile No. of Supplier:*						
itate :*	select	•				
City :*					Remaining Time	: 01:57:04 Reset
					inclinating filling	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				Depar Go	tment of To vernment of	rade and T N.C.T. of De	laxes			AX RUST RANS	r Sparency
T-2											
T-2 Entry Revise T2	GR U	pdation	History T2	2 Mobile Re	gistration for SMS 1	T2 Data					
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Purchase Type:*	C-Form				 If Others, Ple 	ase Specify Pu	rchase Type	:			
Identity of Supplier	0102456	790		7							
Name :*	DRASHA	NT KUMA	RIAIN								
Nume .	A										
Address :*	<u> </u>				11						
Mobile No. of Supplier:*	9891245	859									
State :*	Bihar			•							
City :*	DELHI								Remaining T	ime : 01:59:38	8 Reset
Goods Arrival Detail:											
Date on which Goods a	re likely t	o enter D	elhi: * 09 -0	03-2014							
Date on which Goods e	ntered De	elhi(To b	e filled if r	evised T-2 for	m is submitted	within 24 hrs o	of entry of	goods into Delh	i):		
Commodity Details											
Name of Commodity*	Select						T				
If Others, Please Speci	fv(Commo	odity):									
Delhi VAT Pate*	Quantity	linit	*(If Other		ify Unit)	Price n	or Unit	Amount/Evolu	ding CST & Er	aight atc*	
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Dispatch Details											
Place of Dispatch of Go	ods :*				Gurgaon						
Place of Delivery of Go	ods :*				Delhi						
Identity of Transpor	ter										
Name of Carrier:*	Satya Tra	ansport									
	ss										
Address :*	33				1						
State :*	Bihar			•							
City :*	New De	lhi									
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Driving License No.	08/222/0	00									
GR/Airway/RR/Courie	r										
Receipt:	S										
Date of GR :	22-02-20	14									
Instruction: For each Invo	ice, a separ	rate T-2 foi	rm has to be	filled by each D	ealer.						
					Update &	Preview			Pomaining	Time • 01-5	8-53 Rec

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				
Invoic	e Revised T2						
T-2 Entry Enter ID: *	Revise 🖌 GR Updatio	History T2 Mobile Registration for SMS T2 Data 90155303650314 Chance in data					
Reason: *							
Date:		07-03-2014 Nost					

तै ट	Traders Pvt.(07999999	999)					Home	e Logo
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Revise T-2								
T-2 Entry Revise T2	GR Updation His	tory T2 Mobile Registration fo	r SMS T2 Data					
Invoice Details								
Invoice No:*	54545	Invoice	e Date : * 07-03-2014		Total Invoice Amount(Including (CST &		6556781
Purchase Type:*	Import From Outside	India 🔻 If Othe	rs.Please Specify Purd	nase Type:	Treight etc)			
dentity of Supplier			,,					
IN:	07390105842							
lame :*	BAM							
Address :*	DIU							
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supplier:	Domon and Diu							
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ate on which doods a	sie inkely to enter beint.	20-03-2014					1	
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Commodity Details	Calast			-				
Name of Commounty	select							
Delhi VAT Rate*	Quantity* Unit*(If Others, Please Specify Unit) Price	e per Unit	Amount(Excludi	ng CST & Frei	ight etc)*	
Delhi VAT Rate* Select ▼	Quantity* Unit*(If Others, Please Specify Unit	:) Price	e per Unit	Amount(Excludi	ng CST & Frei Add Mare	ight etc)*	
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Delhi VAT Rate* Select S.No. Delete 1	Quantity* Unit*(Select Name of Commodity WOODEN BOXES (819)	If Others, Please Specify Unit t 000) 5	:) Price	e per Unit Quantity 11.00	Amount(Excludi	ng CST & Frei Add Mare Price/unit	ight etc)* Amount 0000.00 1:	10000.00
Delhi VAT Rate* Select V S.No. Delete 1 Vode of Transport:*	Quantity* Unit*(Select Name of Commodity WOODEN BOXES (819 By By By Road	If Others, Please Specify Unit t Do 000) From NCR in Non Commercial	e) Price	Quantity 11.00	Amount(Excludi	ng CST & Frei Add Mare Price/unit 1 O Through	Amount 0000.00 1: Total Amount : 1 Qui New Veh	10000.0 10000.0 icle for
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Delhi VAT Rate* Select Select Solution	Quantity* Unit*(Select Name of Commodity WOODEN BOXES (819 By ® By Road Road Vehicle boods :* boods :	If Others, Please Specify Unit ct Do 000) 5 From NCR in Non Commercial Delhi Delhi Commercial (4 digits number)	e) Price	Quantity 11.00 By Th Pipeli	Amount(Excludi	ng CST & Frei Add Mare Price/unit ① Through Internet	ight etc)* Amount 0000.00 1: Total Amount : 1 New Veh Sale	10000.0
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 :* State :* City :* Vehicle No :* Mobile No. of driver:*	Quantity* Unit*(Select Name of Commodity WOODEN BOXES (819 By ® By Road Road Vehicle bods :* bods :*	If Others, Please Specify Unit ct Do Do Do S From NCR in Non Commercial Delhi Delhi (4 digits number)	e) Price	Quantity 11.00 By Th n Pipeli	Amount(Excludi	ng CST & Frei Add More Price/unit ① Through Internet	ight etc)* Amount 0000.00 1: Total Amount : 1 New Veh Sale	10000.0 10000.0 icle for
Delhi VAT Rate* Select 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 :* State :* City :* Vehicle No :* Mobile No. of driver:* Driving Licence No *	Quantity* Unit*(Select Name of Commodity WOODEN BOXES (819 By ® By Road Road Vehicle Coods :* Coods :	If Others, Please Specify Unit ct Do Do Do S From NCR in Non Commercial Delhi Delhi (4 digits number)	e) Price	Quantity 11.00 By Th Pipeli	Amount(Excludi	ng CST & Frei Add More Price/unit ① Through Internet	ight etc)* Amount 0000.00 1: Total Amount : 1 New Veh Sale	10000.0 10000.0 icle for
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TIN :	07999999999		Name :		55		
Address :	170 NEW ASHOK NA	GAR NOIDA	110096				and and and and and
Invoice/Delivery Note Details:-							
Invoice/Delivery Note No:	54545		Invoice	Date :	07-0	3-2014	and the deal were deal
Total Invoice Amount(including CST & freight etc.):	6556781						
Purchase Type :	Import From Outsid	le India					and and and and and
Identity of Supplier :-							
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List of Commodities:-							
S.No Name of Commodity	Delhi VAT Rate	Quantity	Unit Prid	e Per Unit	(Rs)	Amount(Excluding CST &	Freight etc)
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Dispatch Details :-							est blans formel bland bland b
Place of Dispatch of Goods :	Delhi						
Place of Delivery of Goods :	Delhi						and we ash ash ash
dentity of Transporter :-							INTERNATION AND ADDRESS
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City : State : Vehicle No : Mobile No. of Driver:	Delhi AS785As-7842 9841163221						and and and and and and
City : State : Vehicle No : Mobile No. of Driver: Driving License No. of Driver:	Delhi AS785As-7842 9841163221 99898						
City : State : Vehicle No ; Mobile No. of Driver: Driving License No. of Driver: 3R/Airway/RR/Courier Receipt:	Delhi AS785As-7842 9841163221 99898						

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Address :	170 NEW A	SHOK NAGAR	NOIDA 11	0096		and and and prati
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Invoice/Delivery Note No:	54545			Invoice Date :	07-03-2014	and grant grant grant
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Date on which Goods entered Delh	i: 20-03-2014					Contraction of the
State :	Daman and	Diu				a man man man
List of Commodities:-						
S.No Name of Commodity	Delhi VAT Rate	Quantity	Unit	Price Per Unit(Rs)	Amount(Excluding CST & Freigh	t etc)
1 WOODEN BOXES (819000)	5 m m	11.00	Meter	10000.0		110000.00
Dispatch Details :-						100 AV 100
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Place of Delivery of Goods :	Delhi Ala					10° 94 90' (94 90' 94 10' (
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Driving License No. of Driver	99898					and and all all a
	11010					Can Grade and
GR/Airway/RR/Courier Receipt:						Paul Mail Mail Ma

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.

Velcome M/s R	ajesh Traders Pvt.	(07999999999)				Home Log
वैट V VAT		Departr Gove	ment of Trade ernment of N.C.T	and Taxes . of Delhi		AX RUST RANSPAREN
GR-Det	ails Upda vise T2 GR Upda	tion History T2 Mobile Registratio	n for SMS T2 Data			
	Id	Supplier Name	Submission Date	GR-No.	GR-Date.	Туре
<u>Edit</u>	90110000030812	sdf	31-08-2012			Origi
<u>Edit</u>	90110000040812	fgh	31-08-2012			Origi
<u>Edit</u>	90110003940912	XYZ	29-09-2012			Origi
<u>Edit</u>	90110016351012	dasdas	06-10-2012			Origi
<u>Edit</u>	90110068411012	DEEPSUN CABLE (INDIA) PVT. LTD.	17-10-2012			Origi
Edit	90110118271012	dasdas	26-10-2012			Origi
<u>dit</u>	90110256851212	Mr. Shukla	29-12-2012			Origi
dit	90111795200413	namte ankit	11-04-2013			Origi
<u>idit</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>Edit</u>	90152022660713	asdsadsdsad	24-07-2013			Origi
<u>Edit</u>	90155301670314	fhjjggjh hbkjhjk	06-03-2014			Revis
Edit	90155301840314	Satya	06-03-2014			Origi
<u> Update Cancel</u>	90155303650314	NARESH GUPTA	07-03-2014	214898	19-03-2014	Origi

	\$	Department of Government	Department of Trade and Taxes Government of N.C.T. of Delhi			
! Da ⁺	ta Updated Succes	sfully				
T-2 En	Itry Revise T2 CA	Supplier Name	Data Submission Date	GR-No.	GR-Date.	Туре
Edit	90110000030812	sdf	31-08-2012			Original
Edit	90110000040812	fgh	31-08-2012			Original
Edit	90110003940912	XYZ	29-09-2012			Original
Edit	90110016351012	dasdas	06-10-2012			Original
Edit	90110068411012	DEEPSUN CABLE (INDIA) PVT. LTD.	17-10-2012			Original
Edit	90110118271012	dasdas	26-10-2012			Original
Edit	90110256851212	Mr. Shukla	29-12-2012			Original
Edit	90111795200413	namte ankit	11-04-2013			Original
<u>Edit</u>	90112252560513	jhghjkhjk	06-05-2013			Original
Edit	90112255840413	FFFFF	16-04-2013			Original
<u>Edit</u>	90114634690513	name	09-05-2013			Original
Edit	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
_						

Viewing submitted T2 data

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

n/gms/AfterLoginT2.aspx

बट V VAT		Departme Govern	ent of Trade a ment of N.C.T.	and Taxes of Delhi		AX RUST RANSPAR
Invoice History	v T2					
T 2 Ferter Barries T2 GB	Undation History	Achile Provint mation for SMAS TO D				$\overline{}$
THE FILLY REVISE 12 GR	history 2	NODILE REGISTRATION OF SIMIS 12 DA				Vie
Submission Id	Invoice/Delivery Not	te No Invoice/Delivery Not	e Date Invoice Amou	nt Supplier Name	Submission D	ate Type Previous Referen
0 90110000010314	234234	01-08-2012	43243	wefw	06-03-2014	Original
0 90110000020314	ertee	01-08-2012	3424	wer	06-03-2014	Original
0 90110000030812	dfgdg	01-08-2012	34535	sdf	31-08-2012	Original
0 90110000040812	46dfdfgdf	01-08-2012	100	fgh	31-08-2012	Original
0 90110000070314	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	07999999999	09-10-2012	100000	dasdas	26-10-2012	Original
90110256851212 90144374850613	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 9014486476071
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
0 90151091550713	123445	12-06-2013	1000000	rqqm	25-07-2013	Original
0 90152022380314	Invoice4	09-07-2013	7800	asdasdasdasdasd	06-03-2014	Original
0 90152022660713	iasaskdnksd	16-07-2013	40000	asdsadsdsad	24-07-2013	Original
0 90152052380713	6789	25-07-2013	1000	test	25-07-2013	Original
0 90155263980314	12345665456	24-09-2013	10000	Arun Traders	01-03-2014	Original
0 90155264180314	12345665456	09-11-2013	10000	Arun Traders	01-03-2014	Revised 9011000001031
0 90155301670314	5465476	06-03-2014	55765778	fhjjggjh hbkjhjk	06-03-2014	Revised 9015202238031
0 90155301750314	47656878	05-03-2014	54566565	ggfhgfjhgjk	06-03-2014	Original
0 90155301840314	Satya/12-18	01-03-2014	80000	Satya	06-03-2014	Original

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

					90155303650314
		Departn Govern	nent of Trade and Taxes nment of NCT of Delhi Form T-2		
- <u>1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997</u>	and the second second	<u>an an an an an</u> an an an an a	<u>en an an</u>	<u> </u>	
ype : Submission Id :	9015530365031	and and and and a	Submission Date		
	07999999999	and and man men of	Name	07 00 2014 cc	
Address	170 NEW ASHOK	NAGAR NOIDA 1100	196	1	
nvoice/Delivery Note Details:-					
nvoice/Delivery Note No:	65454654		Invoice Date :	07-03-2014	
otal Invoice Amount(including CST & freight etc.):	5465				
Purchase Type :	F-Form				
dentity of Supplier :-					
IN : " of of of or of or of or of or of or	07390105842				
Vame :	NARESH GUPTA				
Address :	Goa				
Mobile No. :	9874565245				
Dity 17, 17, 16, 19, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	Goa Goa				
Goods Arrival Detail: -					
Date on which Goods are likely to enter Delhi:	19-03-2014				
Jate on Which Goods entered Deini:	19-03-2014				
ist of Communities	10.10.10.009.19.19.19.1				
No. Name of Commodity	Delbi VAT Date	Quantity	Unit Price Per Unit(Pc)	Amount/Excluding CST & Freight	atr1
WOODEN BOXES (\$19000)	Denni VALBate	200.00	Va	EFA 00	196200.00
lispatch Details :-	4 CH CY CY LY CY CY	1000.00	and the second sec	004.00	1.0.10.20.20.20.20.20.20.20.20.20.20.20.20.20
Place of Dispatch of Goods	n delhi an an				
Place of Delivery of Goods :	Delhi				
dentity of Transporter :-	Contraction of the second second				
Mode of Transport	By Road From NC	R in Non Commerci	al Vehicle		
Jame:	sonu				
ddress :	Laxmi Nagar				
City :	Delhi				
tate :	Delhi				
/ehicle No :	565454-5465				
Mobile No. of Driver:	9841163221				
Driving License No. of Driver:	841sdf				
GR/Airway/RR/Courier Receipt:					
Date of GR :	o. a. a. a. a. they be the st				

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		Depa G	artment of Trade and Ta overnment of N.C.T. of Delh	ixes i		AX RUST RANSPA	RENCY
Mobile	Registration Fo	or SMS T-2 Dat	a 🦯				
T-2 Entry	Revise T2 GR Updation His	story T2 Mobile Registration for	SMST				
All fields mar	ked with (*) are mandatory.						
Mobile No.*	+91 0	J987120206 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			
Delete	3	9999999946		06-03-2014 06-03-2014			
<u>Delete</u> Delete	3 4	9999999946 0987120206		06-03-2014 06-03-2014 06-03-2014			
<u>Delete</u> <u>Delete</u> <u>Delete</u>	3 4 5	99999999946 0987120206 8687686987		06-03-2014 06-03-2014 06-03-2014 06-03-2014			
Delete Delete Delete Delete	4 5 6	9999999946 0987120206 8687686987 8800593545		06-03-2014 06-03-2014 06-03-2014 06-03-2014 05-03-2014 05-03-2014			
Delete Delete Delete Delete Delete Deleted Mobil	4 5 6 le Numbers	9999999946 0987120206 8687686987 8800593545		06-03-2014 06-03-2014 06-03-2014 06-03-2014 05-03-2014 05-03-2014			
Delete Delete Delete Delete Delete Deleted Mobil S. No.	3 4 5 6 le Numbers Mobile Number	999999946 0987120206 8687686987 8800593545	Registration Date	06-03-2014 06-03-2014 06-03-2014 06-03-2014 05-03-2014	Deletion Date		
Delete Delete Delete Delete Deleted Mobil S. No. 1	3 4 5 6 le Numbers Mobile Number 9811056067	999999946 0987120206 8687686987 8800593545	Registration Date	06-03-2014 06-03-2014 06-03-2014 06-03-2014 05-03-2014	Deletion Date 07-03-2014		
Delete Delete Delete Delete Deleted Mobil S. No. 1 2	3 4 5 6 le Numbers 9811056067 9311351885	9999999946 0987120206 8687686987 8800593545	Registration Date 07-03-2014 05-03-2014	06-03-2014 06-03-2014 06-03-2014 06-03-2014 05-03-2014	Deletion Date 07-03-2014 06-03-2014		
Delete Delete Delete Delete Deleted Mobil S. No. 1 2 3	3 4 5 6 6 1 105607 9311055067 9311412932	9999999946 0987120206 8687686987 9800593545	Registration Date 07-03-2014 05-03-2014 05-03-2014	06-03-2014 06-03-2014 06-03-2014 06-03-2014 05-03-2014 05-03-2014	Deletion Date 07-03-2014 06-03-2014 06-03-2014		
Delete Delete Delete Delete Delete Mobil S. No. 1 2 3 4	3 4 5 6 ke Numbers 9811056067 9311351885 9911412932 8800593537	999999946 0987120206 8687686987 8800593545	Registration Date 07-03-2014 05-03-2014 05-03-2014 04-03-2014	06-03-2014 06-03-2014 06-03-2014 06-03-2014 05-03-2014	Deletion Date 07-03-2014 06-03-2014 06-03-2014 06-03-2014		

Welcome M/s Raj	jesh Traders Pvt. (079999999	999)			90155303650314
वैट V VAT		Dep	oartment of Trade a Government of N.C.T. o	nd Taxes of Delhi	AX RUST RANSPARENCY
Mobile Number	r Successfully Regis	tered			Cl
T-2 Entry Rev	vise T2 GR Updation H	istory T2 Mobile Registration	for SMST2 Data		
All fields marked	d with (*) are mandatory.				
Mobile No.:*	+91	Save			
Registered Mobil	le Numbers				
	S. No.	Mobile Number		Registration Date	
<u>Delete</u>	1	8882202030		07-03-2014	
<u>Delete</u>	2	8800593537		07-03-2014	
<u>Delete</u>	3	7855444674		07-03-2014	
<u>Delete</u>	4	7787878888		06-03-2014	
<u>Delete</u>	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	Numbers				
S. No.	Mobile Number		Registration Date	Delet	ion Date
1	9811056067		07-03-2014	07-03	-2014
2	9311351885		05-03-2014	06-03	H2014
3	9911412932		05-03-2014	06-03	-2014
4	8800593537		04-03-2014	06-03	-2014
5	9717433586		18-02-2014	06-03	-2014
6	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.