



USER MANUAL

E-CST Declaration

MAHARASHTRA GST TAX DEPARTMENT





Process flow for E-CST Declaration Application Request

1. Go to website www.mahagst.gov.in

2. Click On Login for Existing Dealer.

The screenshot shows the official website of the State Tax Department of Maharashtra. The top navigation bar includes links for 'Search', 'मराठी / English', 'Skip to Main', 'Access Reader', 'Help', 'Employee Corner', 'FAQ', and 'Sitemap'. The main content area features a banner for 'GST', 'VAT', 'CST', and 'PT' with their respective acts and links for 'New Dealer Registration', 'Login for Existing Dealer', and 'Login for Cancelled Dealer'. A 'What's New' section highlights an exemption from payment of late fee. A 'Suggestions and Feedback' section is also present. The right side of the page includes a 'Help Desk' section with contact details, a 'GST Service Request' button, a 'VAT/CST/PT Service Request' button, and a 'Know Your Officer and Tax Payer' section. A 'Total GST Collection (Data in Rs. Crores)' chart is displayed, and a 'Important Updates and Announcements' section is at the bottom right.

3. Enter Username and Password. (Example. 27*****88**V)

4. Click On Login

The screenshot shows the 'Login' page of the Mahagst.gov.in website. The top navigation bar is identical to the homepage. The main area contains a 'Login' form with fields for 'Username' (2799939161V) and 'Password' (redacted). Below the form are 'Forgot Password?' and 'Reset Password' links. At the bottom of the page, there are sections for 'Disclaimer', 'Referral Links', 'Terms & Conditions', 'Support', and 'Contact Us'.



5. Click On E-CST Option.

Click on Declaration

6. Enter The Information

- Select Return Period
- Select Year
- Select Document Type
- Upload copy of return for period prior to October 2025.
- Upload utilized affidavit proof (certificate of amount already approved declarations signing by authorized signatory).

➤ Below Two details for Period prior to October 2025 value of transaction details as per return and Value of declarations already approved are only one Time editable (Once submitted for first application for declarations related to same period prior to October 2025)

- Enter value of C,F,H,I Form Transactions as per return. (For Period prior to October 2025 value is
- Enter value for C,F,H,I Form Utilized (That is value of already approved declarations/forms).
- Click On Confirm.



Rupali G
Tax Payer

ECST

Return Period* Year* Document Type*

1st Quarter 2025-26 CST Purchase details(CFHI Form)

Within State Transaction And Interstate Transaction

Supporting Documents (PDF/JPG, Max size: 5MB each)

Proof of return filing *

Accepted formats: PDF, JPEG, JPG, PNG

Add Files Remove All

Utilized affidavit proof *

Accepted formats: PDF, JPEG, JPG, PNG

Add Files Remove All

ECST-8938410181218720-1770299560.pdf

ECST-8938410181218720-1770299560.pdf

Value for C Form Transactions 5 Value for C Form Utilized

Value for F Form Transactions 4 Value for F Form Utilized

Value for H Form Transactions 3 Value for H Form Utilized

Value for I Form Transactions 2 Value for I Form Utilized

Confirm

Disclaimer **Terms & Conditions** **Support**

Referral Links **Contact Us**

GST Portal CBIC Government of Maharashtra GST Council OFFICE ADDRESS:

7. Fill E-CST Request.

- Select Form Type
- Enter Invoice No
- Enter Invoice Date
- Enter Seller TIN
- Enter Seller Address
- Enter Seller Name
- Enter Seller State
- Enter Description of Goods
- Enter Taxable Value of Goods
- Enter Tax
- Enter Purchase order No
- Enter Purchase order date
- Enter purpose of purchasing
- Enter Quality/Weight of Goods
- Enter Unit
- Click On Submit



Search [मराठी](#) / English [Skip to Main](#) [f](#) [X](#) [Access Reader](#) [A](#) [A](#) [A](#) [-](#) [-](#) [Help](#) [Employee Corner](#) [FAQ](#) [Sitemap](#)

Important Updates: [*PTRC Return - Month of Oct and Nov 2025 is available for filing Please login with credentials*](#) [VAT-CST-PT return extension](#)

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Rupali G Tax Payer

Fill e-CST Request

[Back](#)

Form Type* C Form	Invoice No.* 2	Invoice Date* 06/03/2025	Seller TIN* 27905596256
Seller Address* Vikhroli	Seller/Transferor Name* Rupali	Seller State* Madhya Pradesh	Description of Goods* 500 meters
Taxable Value of Goods* 200.00	Tax* 100.00	Total* 300.00	Purchase order No:
Purchase order date: mm/dd/yyyy		Purpose of purchasing* 27959939161	Quantity/Weight of Goods* 500.00
Unit* 1		Add More	

>> C Form Total Amount must be less than equal to 5
>> F Form Total Amount must be less than equal to 4
>> H Form Total Amount must be less than equal to 3
>> I Form Total Amount must be less than equal to 2

[Submit](#)

[Disclaimer](#) [Terms & Conditions](#) [Support](#)

8. E-CST Declaration Form Has Been Submitted Successfully

9. Click On Download Acknowledgment.

Search [मराठी](#) / English [Skip to Main](#) [f](#) [X](#) [Access Reader](#) [A](#) [A](#) [A](#) [-](#) [-](#) [Help](#) [Employee Corner](#) [FAQ](#) [Sitemap](#)

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Rupali G Tax Payer

Success!

E-CST Declaration Form Has Been Submitted Successfully

Acknowledgement No : 951300803931370

[Dashboard](#) [Download Acknowledgement](#)



10. Acknowledgment

<p style="text-align: center;">THE CENTRAL SALES TAX (Registration and Turnover) Rules, 1957 FORM 'C' FORM OF DECLARATION [See rule 12(1)]</p>	
Acknowledgement	
Your application for ECST Declaration has been received	
TIN	27959939161V
Full Name of Business	Rupali G
Ack No.	9511300803931370
Date	06-02-2026
Period	01-04-2025 - 30-06-2025
Form Type	C
Total Claimed Amount	3
This is computer generated acknowledgment. Please quote application reference no for any further communication with the department.	

THANK YOU