Manual > Transition Form GST TRAN - 2

How can I file transition form GST TRAN - 2?

To file transition form GST TRAN - 2, perform the following steps:

1. Login and Navigate to Transitions Forms > TRAN - 2 page

- 2. Enter details in various tiles
- Online Mode
- Offline Mode
- 3. Preview TRAN-2
- 4. Submit TRAN 2 to freeze data
- 5. File TRAN 2 with DSC or EVC

1. Login and Navigate to Transitions Forms > TRAN - 2 page

- 1. Access the www.gst.gov.in URL. The GST Home page is displayed.
- 2. Login to the GST Portal with valid credentials.
- 3. Click the Services > Returns > Transition Forms command.

Dashboard	Services 🔻	GST Lav	w Search	Taxpayer 👻	Help 🔻	e-Way Bill System
Registration	Ledgers	Returns	Payments	User Servic	es Refu	nds
Returns Dashb	oard					View e-Filed Returns
Track Return S	Status				- F	Transition Forms
ITC Forms					-	

4. The **Transition Forms** page is displayed. The tabs of transition forms TRAN - 1/ TRAN - 2/ TRAN - 3 are visible in the top band. Tiles of Form TRAN - 1 will be visible by default. Click the **TRAN - 2** tab.

							Skip to Mai	n Content 🕚 A ⁺ A ⁻		
Sood	ds and S	ervices 1	āx				≜ H	ERAMB PLASTIC INDU ~		
Dashboard	Services -	GST Law	Search Taxpayer 👻	Help 🔻	e-Way Bill System					
Dashboard > Ret	urns > Transitio	n Forms > TRAN ·	1					🛛 English		
Transition F	orms									
	TRAN - 1			TRAN - 2	2		TRAN - 3			
TRAN - 1 -	Transitional 1	TC / Stock St	atement					Help Notes		
	GFH2945H1ZD		Legal Name -	HERAMB PLA	STIC INDUSTRIES	Trade Nar	ne -			
	e returns require e have been furn		law for the period o	f six months i	immediately precedin	ng the	Yes	•		
					I have large number of re					
5(a), 5(b), credit carri	5(c) - Amour ed forward	it of tax	for which		of capitals goods credit has not d		7(b), 7(c), 7(d) aputs held in stoc			
							n stock as agent on beha		section 142	
credit for re	of transfer of egistered per registration		job-worke	er and held	of goods sent to I in his stock on nder section 141	in sto), 10(b) - Details ock as agent on bo ipal under section	ehalf of the		
	of credit ava ction 142(11		approval		s sent on nonths prior to section 142(12))					
				Important M	1essage					
the Saved rec	ords by using do	wnload option. Pl		at once "Sub	mit" button is clicke		before proceeding to tion will be allowed			
file only if he l	nas sufficient bal	ance in his credit		ho are filing	it for the first time wi		ard credit, Taxpayer s revise it immediately			
I/We hereb nothing has bee			t the information giv	en herein ab	ove is true and correc	ct to the best of	my/our knowledge a	nd belief and		
					S	SUBMIT	FILE WITH DSC	FILE WITH EVC		
© 2016-17 Good	ls and Services 1	Tax Network	Site L	ast Updated	on	Designed & De	eveloped by GSTN			
Site best viewed at	1024 x 768 resolu	tion in Internet Expl	orer 10+, Google Chror	ne 49+, Firefox	45+ and Safari 6+				1	

5. Select the Year & Month for which you want to file the TRAN-2 from the drop-down list.

6. Click the **SEARCH** button.

Note: You need to file GSTR-3 or GSTR-3B for the selected period. You will able to file 'FORM GST TRAN - 2' only once valid return has been filed for the selected period.

0	Dashboard > Returns > Transition Forms > TRAN - 2		English
	Transition Forms		
	TRAN - 1	TRAN - 2	TRAN - 3
	TRAN - 2		 Indicates Mandatory Fields
	Year•	Month•	
	2017-18	July	SEARCH

2. Enter details in various tiles

There are a number of tiles representing different Tables to enter relevant details. You can enter details in these tiles through online/ offline mode.

Online Mode

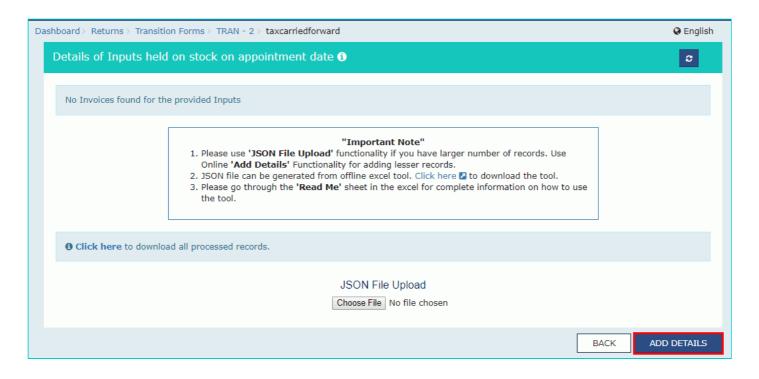
4 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger

Note: In case you have not declared anything in part 7B of table 7(a) of TRAN-1, you will not be permitted to fill any details in Table 4 of TRAN-2.

1. Click the 4 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger tile.

					Skip to M	1ain Content O A ⁺ A ⁻	
🧱 Go	ods and Ser	vices Tax			ه	HERAMB PLASTIC INDU ~	
Dashboard	Services - GS	ST Law Search Taxpayer 🗸	Help 🔻	e-Way Bill System			
Dashboard >	Returns > Transition For	rms > TRAN - 2				🛛 English	
Transitio	n Forms						
	TRAN - 1		TRAN - 3	2	TRAN - 3		
TRAN - 2	2						
GSTIN - 26	AAGFH2945H1ZD	Legal Name	- HERAMB PLA	STIC INDUSTRIES	Trade Name -		
Year- 2017	-18	Month- July			Status - Not Filed		
Torward	to Electronic Credit	reuger					
			Important I	Message			
Once you fi <u>allowed</u> .	ill the details in relevant	Tables, please submit the Form	n. Please be in	formed that once"Sub	mit" button is clicked, <u>no modific</u> a	<u>ation will be</u>	
	reby solemnly affirm and been concealed therefro		iven herein ab	oove is true and correc	t to the best of my/our knowledge	and belief and	
			BACK	PREVIEW S	UBMIT FILE WITH DSC	FILE WITH EVC	^
© 2016-17 G	oods and Services Tax N	Network Site	Last Updated		Designed & Developed by GSTN		
Site best viewe	d at 1024 x 768 resolution in	n Internet Explorer 10+, Google Chri	ome 49+, Firefox	¢ 45+ and Safari 6+			Тор

2. Click the **ADD DETAILS** button to add a new invoice.



3. In the **HSN** field, enter the HSN code as per applicable provision of reporting HSN code same as what you entered in the TRAN 1 form in table 7(a) with option "No." for the field "invoice evidencing payment of duty".

4. In the **Description** field, enter the description. (Either HSN or Description should be mandatorily entered)

5. In the **UQC** field, select UQC.

6. In the **Qty.** field, enter the quantity of the opening stock for the tax period declared earlier in Table 7(a) of Tran 1.

7. In the Qty. field, enter the quantity for the outward supply made in the tax period.

8. In the Value field, enter the total value of the outward supply made in the tax period.

9. In the **Central Tax** field, enter the central tax paid on the outward supply of the goods made in the tax period.

10. In the Integrated Tax field, enter the integrated tax paid on the outward supply of the goods made in the tax period.

11. In the **ITC Allowed** field, enter the ITC allowed on the central tax and integrated tax paid on the outward supply depending on the tax rate of the sold/supplied goods.

12. Click the **ADD** button.

Dashboard	Services -	GST Law	Search Taxpayer 👻	Help 🔸			
Dashboard > Re	turns > Transitio	n Forms > TR/	AN - 2 > taxcarriedforwa	ard			🛛 English
Details of i	nputs held o	n stock on a	appointment date -	Add 🚯			
Opening sto	ock for the tax	period				• Indicates Mandator	y Fields
HSN			Description		UQC•		
					Select		•
Qty.							
Outward su	pply made						
Qty.			Value•		Central Tax •		
Integrated	Tax•		ITC allowed •				
Closing bala	ance						
Qty.							
						ВАСК	SAVE

You will be directed to the previous page and invoice is added. You can click the **EDIT** button to edit the invoice or **DELETE** button to delete the invoice here.

Click here to download all processed records.		
JSON File Upload Choose File No file chosen Processed Details		
Opening stock for the tax period Outward supply made C	Closing balance	Actions
HSN Description UQC Qty. Qty. Value Central Tax Integrated Tax ITC allowed	Qty.	
10129 BAG 23 17 56,67,777.00 77,777.00 0.00 2,333.00	6	/

- In case you have missed adding any HSN line item details in this month, you can add details in the next month by clicking **ADD Details** button, while filing Form GST TRAN 2 for the said tax period.
- ADD Details button is enabled only if Form GST TRAN-2 for previous month is filed.
- You can only delete those records which have been added in the same month. Details added in previous tax periods cannot be deleted.
- You can add outward supplies details of HSN line items record which have been added in the previous month. However, opening stock would be un-editable.

Download Processed Records

Once files are updated, you can download the processed records (Both Online and Offline) in CSV format to verify the recorded added during upload. Click the **Click here** link.

		2. 3.	Online ' JSON fi	Add De le can be go throu	DN File Upload' fu stails' Functionalit e generated from (y for adding less offline excel tool	u have larger numb	wnload the tool.		
	here to downloa	ad all pro	ocessed	records		JSON File Upl hoose File No fi				
10003						Outward supp	ly made		Closing balance	
	ng stock for the	tax peri	od			o atmand bapp	iy made		2	Actions
	ng stock for the Description	tax peri UQC		Qty.	Value	Central Tax	Integrated Tax	ITC allowed	Qty.	Actions
Openi	-			Qty. 17	Value 56,67,777.00			ITC allowed 2,333.00	-	Actions

Processed records in CSV format are downloaded to verify the recorded added during upload.

		2. 3.	Online ' JSON fi	' Add De le can b go throu	ON File Upload' fi etails' Functionalit be generated from (y for adding less offline excel too	ou have larger numb	wnload the tool.		
Click	here to downlo	ad all pro	ocessed	l record	s.					
Process	sed Details					JSON File Upl Choose File No fi				
Open	ing stock for the	e tax peri	iod			Outward supp	ly made		Closing balance	Actions
HSN	Description	UQC	Qty.	Qty.	Value	Central Tax	Integrated Tax	ITC allowed	Qty.	
010129		BAG	23	17	56,67,777.00	77,777.00	0.00	2,333.00	6	1
									BACK	ADD DETAILS

5 - Credit on State Tax on the stock (To be there only in States having VAT at single point)

Note: In case you have not declared anything in table 7(d) of TRAN-1, you cannot fill any details in table 5 of TRAN-2.

1. Click the 5 - Credit on State Tax on the stock (To be there only in States having VAT at single point) tile.

			Skip to Main C	
Goods and Services	а Тах		≜ HER	AMB PLASTIC INDU 🗸
Dashboard Services - GST Law	Search Taxpayer 👻 Help 👻	e-Way Bill System		
Dashboard > Returns > Transition Forms > TRA	AN - 2			\varTheta English
Transition Forms				
TRAN - 1	TRAN	- 2	TRAN - 3	
TRAN - 2				
GSTIN - 26AAGFH2945H1ZD	Legal Name - HERAMB P	LASTIC INDUSTRIES	Trade Name -	
Year- 2017-18	Month- July		Status - Not Filed	
4 - Details of Inputs held on stock respect of which he is not in posse invoice/document evidencing payn forward to Electronic Credit ledger	ssion of any nent of tax carried		nte Tax on the stock (To be the AT at single point)	ere only in
respect of which he is not in posse invoice/document evidencing paym	ssion of any nent of tax carried			ere only in
respect of which he is not in posse invoice/document evidencing payn	ssion of any nent of tax carried			ere only in
respect of which he is not in posse invoice/document evidencing paym	ssion of any nent of tax carried Importan	States having VA	AT at single point)	
respect of which he is not in posse invoice/document evidencing payn forward to Electronic Credit ledger Once you fill the details in relevant Tables, p	ssion of any ment of tax carried Importan please submit the Form. Please be	States having V/ t Message informed that once"Subn	AT at single point)	n will be
respect of which he is not in posser invoice/document evidencing paym forward to Electronic Credit ledger Once you fill the details in relevant Tables, p <u>allowed</u> .	ssion of any ment of tax carried Importan please submit the Form. Please be	States having V/ t Message informed that once"Subn above is true and correct	AT at single point) nit" button is clicked, <u>no modification</u> to the best of my/our knowledge and	n will be
respect of which he is not in posser invoice/document evidencing paym forward to Electronic Credit ledger Once you fill the details in relevant Tables, p <u>allowed</u> .	ssion of any ment of tax carried Importan please submit the Form. Please be that the information given herein a	States having V/ t Message informed that once"Subn above is true and correct PREVIEW SU	AT at single point) nit" button is clicked, <u>no modification</u> to the best of my/our knowledge and	n will be belief and

2. Click the ADD DETAILS button to add a new invoice.

Dashboard > Returns > Transition Forms > TRAN - 2 > creditonstatetax	🛛 English
Credit on State Tax on the stock 3	8
No Invoices found for the provided Inputs	
 "Important Note" 1. Please use 'JSON File Upload' functionality if you have larger number of records. Use Online 'Add Details' Functionality for adding lesser records. 2. JSON file can be generated from offline excel tool. Click here ≥ to download the tool. 3. Please go through the 'Read Me' sheet in the excel for complete information on how to use the tool. 	
• Click here to download all processed records.	
JSON File Upload Choose File No file chosen	
BACK	ADD DETAILS

3. In the **HSN** field, enter the HSN code as per applicable provision of reporting HSN code.

4. In the **Description** field, enter the description. (Either HSN or Description should be mandatorily entered) as declared in the table 7(d) of TRAN 1.

5. In the **UQC** field, select UQC.

6. In the **Qty.** field, enter the quantity of the opening stock for the tax period as declared in the table 7(d) of TRAN 1.

7. In the Qty. field, enter the quantity for the outward supply made in the tax period.

8. In the **Value** field, enter the total value of the outward supply made in the tax period.

9. In the **State/UT Tax** field, enter the State/ UT tax paid on the outward supply made in the tax period.

10. In the **Integrated Tax** field, enter the integrated tax paid on the outward supply made in the tax period.

11. In the **ITC Allowed** field, enter the ITC allowed as a percentage of the State/ UT/ Integrated tax paid depending on tax rate on the outward supply made in the tax period.

12. Click the **ADD** button.

Credit on State Tax on the stock - Add	9		
			• Indicates Mandatory Fields
Opening stock for the tax period			
HSN•	Description •	UQC• Select	Y
Qty.•			
Outward supply made			
Qty.•	Value•	State/UT Tax•	
Integrated Tax•	ITC allowed•		
Closing balance			
Qty.			
			BACK SAVE

You will be directed to the previous page and invoice is added. You can click the **EDIT** button to edit the invoice or **DELETE** button to delete the invoice here.

		On 2. JS 3. Ple	line 'A o ON file	dd Deta can be g	ils' Functional generated from	ity for adding less offline excel tool	u have larger numb	wnload the tool.		
rocessec	re to download a	all proce	essed re	ecords.		JSON File Uple				
Opening	g stock for the t	ax perio	d			Closing balance	Actions			
HSN	Description	UQC	Qty.	Qty.	Value	State/UT Tax	Integrated Tax	ITC allowed	Qty.	
		BAG	34	12	45,566.00	7,777.00	0.00	4,555.00	22	

Download Processed Records

Once files are updated, you can download the processed records (Both Online and Offline) in CSV format to verify the recorded added during upload. Click the **Click here** link.

		On 2. JS 3. Ple	line 'Ac DN file	id Deta can be <u>c</u>	ils' Functional generated from	ity for adding less offline excel tool	u have larger numb	wnload the tool.		
9 Click hei	e to download	all proce	essed re	ecords.						
Processed	Details					JSON File Uple				
Opening	g stock for the t	ax perio	d			Outward sup	ply made		Closing balance	Actions
HSN	Description	UQC	Qty.	Qty.	Value	State/UT Tax	Integrated Tax	ITC allowed	Qty.	
51012000		BAG	34	12	45,566.00	7,777.00	0.00	4,555.00	22	/

Processed records in CSV format are downloaded to verify the recorded added during upload.

			1 Pla	256 115		File Upload'	"Important No	ite" u have larger numb	er of records. U	50	_	
			On 2. JS 3. Ple	line 'A o ON file	dd Deta can be g	ils' Functional generated from	ity for adding less offline excel tool		wnload the tool.			
	0 Click her	e to download	all proce	essed re	ecords.							
							JSON File Upl	oad				
	Processed	Dotails					Choose File No fi					
		stock for the t	ax perio	d			Outward sup	ply made		Closing balance	Actions	
	HSN	Description	UQC	Qty.	Qty.	Value	State/UT Tax	Integrated Tax	ITC allowed	Qty.		
	61012000		BAG	34	12	45,566.00	7,777.00	0.00	4,555.00	22	/	
	2016-17 Goods	and Services Ta	x Netwo	ork		Site La	st Updated on	Des	sianed & Develor	BACK	ADD DETAILS	Тор
26AAGFH2945H1Zc		and bervices ta	ARCUM	7 K		Site La		Des				Show all

Offline Mode

4 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger

Note: In case you have not declared anything in part 7B of table 7(a) of TRAN-1, you will not be permitted to fill any details in Table 4 of TRAN-2.

1. Click the 4 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger tile.

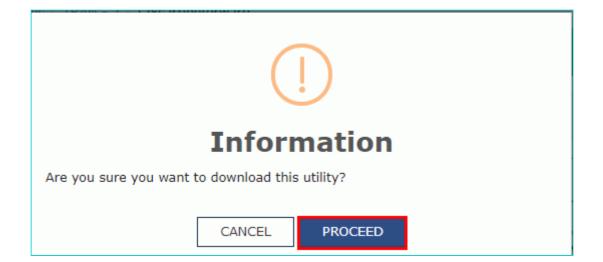
		Skip to Main Content O A ⁺ A ⁻	
📓 Goods and Servi	ces Tax	▲ HERAMB PLASTIC INDU ~	
Dashboard Services 🕶 GST L	aw Search Taxpayer 🕶 Help 🕶	e-Way Bill System	
Dashboard > Returns > Transition Forms	TRAN - 2	Senglish	
Transition Forms			
TRAN - 1	TRAN - 2	TRAN - 3	
TRAN - 2			
GSTIN - 26AAGFH2945H1ZD	Legal Name - HERAMB PLAS	STIC INDUSTRIES Trade Name -	
Year- 2017-18	Month- July	Status - Not Filed	
4 - Details of Inputs held on st respect of which he is not in po invoice/document evidencing forward to Electronic Credit led	ossession of any Dayment of tax carried	5 - Credit on State Tax on the stock (To be there only in States having VAT at single point)	
respect of which he is not in pe invoice/document evidencing	ossession of any Dayment of tax carried		
respect of which he is not in pe invoice/document evidencing	ossession of any Dayment of tax carried	States having VAT at single point)	
respect of which he is not in pe invoice/document evidencing forward to Electronic Credit lee	ossession of any payment of tax carried Iger Important M	States having VAT at single point)	
respect of which he is not in perinvoice/document evidencing forward to Electronic Credit lee	ossession of any payment of tax carried Iger Important M les, please submit the Form. Please be info	States having VAT at single point)	
respect of which he is not in perinvoice/document evidencing forward to Electronic Credit led Once you fill the details in relevant Tab allowed. I/We hereby solemnly affirm and de	ossession of any payment of tax carried Iger Important M les, please submit the Form. Please be info	States having VAT at single point) tessage formed that once"Submit" button is clicked, <u>no modification will be</u>	
respect of which he is not in perinvoice/document evidencing forward to Electronic Credit led Once you fill the details in relevant Tab allowed. I/We hereby solemnly affirm and de	assession of any payment of tax carried Iger Important M les, please submit the Form. Please be info clare that the information given herein abo	States having VAT at single point) tessage formed that once"Submit" button is clicked, no modification will be ove is true and correct to the best of my/our knowledge and belief and PREVIEW SUBMIT FILE WITH DSC FILE WITH EVC	

Note: You can use 'JSON File Upload' functionality if you have larger number of records. This facility would be operational soon. Use Online 'Add Details' functionality for adding lesser records.

Download the sample JSON file:

1. Click the Click here link to download the same JSON file.

Dashboard > Returns > Transition Forms > TRAN - 2 > taxcarriedforward	Senglish
Dashboard / Relums / Hansicion Porms / TRAIN - 2 / taxcameurorward	G English
Details of Inputs held on stock on appointment date ()	8
No Invoices found for the provided Inputs	
 "Important Note" Please use 'JSON File Upload' functionality if you have larger number of records. Use Online 'Add Details' Functionality for adding lesser records. JSON file can be generated from offline excel tool. Click here a to download the tool. Please go through the 'Read Me' sheet in the excel for complete information on how to use the tool. 	
O Click here to download all processed records.	
JSON File Upload Choose File No file chosen	
BAG	CK ADD DETAILS



- 3. Once downloaded, open the JSON file, fill the details and save it.
- 4. Click the **Choose File** button.

Dashboard > Returns > Transition Forms > TRAN - 2 > taxcarriedforward	🛛 English
Details of Inputs held on stock on appointment date ()	0
No Invoices found for the provided Inputs	
 "Important Note" Please use 'JSON File Upload' functionality if you have larger number of records. Use Online 'Add Details' Functionality for adding lesser records. JSON file can be generated from offline excel tool. Click here 2 to download the tool. Please go through the 'Read Me' sheet in the excel for complete information on how to use the tool. 	
Click here to download all processed records.	
JSON File Upload Choose File No file chosen	
BACK	ADD DETAILS

5. Select the JSON file and click the **Open** button.

A success message is displayed that the JSON file is saved successfully.

5 - Credit on State Tax on the stock (To be there only in States having VAT at single point)

Note: In case you have not declared anything in table 7(d) of TRAN-1, you cannot fill any details in table 5 of TRAN-2.

1. Click the 5 - Credit on State Tax on the stock (To be there only in States having VAT at single point) tile.

							Skip to	Main Content 🕕 A ⁺ A ⁻
📓 Good	ds and S	ervices	а Тах					A HERAMB PLASTIC INDU ~
Dashboard	Services 🗸	GST Law	Search Taxpayer 👻	Help 🔻	e-Way Bill Syste	em		
Dashboard > Ret	urns > Transitio	n Forms > TRA	AN - 2					🛛 English
Transition F	orms							
	TRAN - 1			TRAN -	2	_	TRAN - 3	
TRAN - 2								
GSTIN - 26AA	GFH2945H1ZD		Legal Name -	HERAMB PLA	ASTIC INDUSTRIES	5 Trade	e Name -	
Year- 2017-18	1		Month- July			Statu	ıs - Not Filed	
				Important I	Message			
Once you fill th <u>allowed</u> .	he details in rele	vant Tables, p	lease submit the Form.	. Please be in	formed that once"	Submit" buttor	n is clicked, <u>no modific</u>	cation will be
I/We hereby nothing has bee			that the information gi	ven herein at	bove is true and co	rrect to the be	est of my/our knowledg	e and belief and
			[BACK	PREVIEW	SUBMIT	FILE WITH DSC	FILE WITH EVC
© 2016-17 Good	Is and Services	Tax Network		Last Updated		Designed	& Developed by GSTN	
Site best viewed at	1024 x 768 resolu	tion in Internet I	Explorer 10+, Google Chro	me 49+, Firefo	x 45+ and Safari 6+			

Note: You can use 'JSON File Upload' functionality if you have larger number of records. This offline functionality would be made operational soon. Use Online 'Add Details' functionality for adding lesser records.

Download the sample JSON file:

1. Click the **Click here** link to download the same JSON file.

Dashboard > Returns > Transition Forms > TRAN - 2 > creditonstatetax	🛛 English
Credit on State Tax on the stock ()	C
No Invoices found for the provided Inputs	
 "Important Note" 1. Please use 'JSON File Upload' functionality if you have larger number of records. Use Online 'Add Details' Functionality for adding lesser records. 2. JSON file can be generated from offline excel tool. Click here ≥ to download the tool. 3. Please go through the 'Read Me' sheet in the excel for complete information on how to use the tool. 	
O Click here to download all processed records.	
JSON File Upload Choose File No file chosen	
BAC	K ADD DETAILS

2. Click the **PROCEED** button.

(!)	
Information	on
Are you sure you want to download this utility?	
CANCEL PROC	EED

3. Once downloaded, open the JSON file, fill the details and save it.

4. Click the **Choose File** button.

Dashboard > Returns > Transition Forms > TRAN - 2 > creditonstatetax	😪 English
Credit on State Tax on the stock 🕄	0
No Invoices found for the provided Inputs	
 "Important Note" 1. Please use 'JSON File Upload' functionality if you have larger number of records. Use Online 'Add Details' Functionality for adding lesser records. 2. JSON file can be generated from offline excel tool. Click here 2 to download the tool. 3. Please go through the 'Read Me' sheet in the excel for complete information on how to use the tool. 	
O Click here to download all processed records.	
JSON File Upload Choose File No file chosen	
BACK	ADD DETAILS

5. Select the JSON file and click the **Open** button.

A success message is displayed that the JSON file is saved successfully.

3. Preview TRAN-2

Once you have entered all the details, click the **PREVIEW** button. This button will download the draft Summary page of your TRAN-2 for your review. It is recommended that you download this Summary page and review the summary of entries made in different sections with patience before submitting the TRAN-2. The PDF file generated would bear watermark of draft as the details are yet to be submitted.

Note: The submit button will freeze TRAN-2 for that particular month.

			Skip to Main Co	
🚆 Goods and Servic	es Tax		L HERAI	AMB PLASTIC INDU ~
Dashboard Services - GST La	w Search Taxpayer - Hel	lp 👻 e-Way Bill System		
Dashboard > Returns > Transition Forms >	TRAN - 2			🛛 English
Transition Forms				
TRAN - 1	TR	RAN - 2	TRAN - 3	
TRAN - 2				
GSTIN - 26AAGFH2945H1ZD	Legal Name - HERAM	MB PLASTIC INDUSTRIES	Trade Name -	
Year- 2017-18	Month- July		Status - Not Filed	
4 - Details of Inputs held on sto respect of which he is not in po invoice/document evidencing p forward to Electronic Credit led	ssession of any ayment of tax carried		ate Tax on the stock (To be the AT at single point)	re only in
respect of which he is not in po- invoice/document evidencing p	ssession of any ayment of tax carried			re only in
respect of which he is not in po- invoice/document evidencing p	ssession of any ayment of tax carried ger			re only in
respect of which he is not in po- invoice/document evidencing p	ssession of any ayment of tax carried ger Impo	States having V	AT at single point)	
respect of which he is not in pos invoice/document evidencing p forward to Electronic Credit led Once you fill the details in relevant Table	ssession of any ayment of tax carried ger Impo ts, please submit the Form. Please	States having V rtant Message e be informed that once"Subr	AT at single point)	ı will be
respect of which he is not in positivoice/document evidencing p forward to Electronic Credit led Once you fill the details in relevant Table allowed.	ssession of any ayment of tax carried ger Impo ts, please submit the Form. Please	States having V rtant Message e be informed that once"Subr rein above is true and correct	AT at single point) nit" button is clicked, <u>no modification</u> : to the best of my/our knowledge and b	uwill be
respect of which he is not in positivoice/document evidencing p forward to Electronic Credit led Once you fill the details in relevant Table allowed.	ssession of any ayment of tax carried ger Impo as, please submit the Form. Please are that the information given her BAC	States having V rtant Message a be informed that once"Subr rein above is true and correct K PREVIEW	AT at single point) nit" button is clicked, <u>no modification</u> : to the best of my/our knowledge and b	will be belief and

The PDF is displayed.

FORM OCT TRAN 0	
FORM GST TRAN-2	
[Refer Rule 117(4)]	
Year	2017-18
Month	July
1.GSTIN 26AAGFH2945H1ZD	
2(a) .Legal name of the registered person HERAMB PLASTIC INDUSTRIE	S
2(b).Trade name, if any -	4
4.Details of Inputs held on stock on appointment date in which he is not in possession of any invoice/document payment of tax carried forward to Electronic Credit ledg	evidencing
A.Opening Balance	
Quantity	
23	
B.Outward supply made	
No. of Records Supply Quantity Value Central Tax Integrated Tax	ITC allowed
1 17 5667777 77777 0	2333
C.Closing Balance	
Quantity	
6	
5.Credit on State Tax on the stock (To be there only in S	tates having
VAT at single point)	allo harrig
A.Opening Balance	
Quantity	
34	
B.Outward supply made	
No. of Records Supply Quantity Value State/UT Tax Integrated Tax	ITC allowed
	4555
C.Closing Balance	
Quantity 22	
·	

4. Submit TRAN - 2 to freeze data

1. Click the **SUBMIT** button to freeze the TRAN - 2.

Please note that after submit, no modification is possible. Hence ensure that details are filled correctly before clicking on Submit button.

Codes and Services Tax Services C GT Lax Services C GT Lax Carboard Carboard Carboard Transition Forms TRA - 1 TRA - 2 GSTIN - 26AAGFH2945H12D Legal Name - HERAMB PLASTIC INDUSTRIES Trade Name - Carboard Returns - Transition Forms TRA - 1 TRA - 2 GSTIN - 26AAGFH2945H12D Legal Name - HERAMB PLASTIC INDUSTRIES Trade Name - Status - Not Filed Checking Disputs held on stock on appointment data in respect of which he is not in possession of any minorical data maining VAT at single point) Important Message Outportant Message Output Meter Disput Meter Di					ntent O A ⁺ A ⁻
Dashboard Returns Transition Forms TRAN - 2 Image: Comparison of Com	Goods and Service	s Tax		≜ HERAN	MB PLASTIC INDU ~
Transition Forms TRAN - 1 TRAN - 2 TRAN - 3 TRAN - 2 GSTIN - 26AAGFH2945H12D Legal Name - HERAMB PLASTIC INDUSTRIES Trade Name - Year - 2017-18 Month- July Status - Not Filed Image: Comparison of the stock on appointment date in prespect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger S - Credit on State Tax on the stock (To be there only in States having VAT at single point) Image: Comparison of the stock of the stock on appointment date in prespect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger S - Credit on State Tax on the stock (To be there only in States having VAT at single point) Image: Comparison of the stock of the stock on appointment date in proteomed that once "Submit" button is clicked, no modification will be allowed. Image: Comparison of the stock	Dashboard Services - GST Law	Search Taxpayer 👻 Help 👻	e-Way Bill System		
TRAN - 1 TRAN - 2 TRAN - 3 STIN - 26AAGFH2945H1ZD Legal Name - HERAMB PLASTIC INDUSTRIES Trade Name - Year - 2017-18 Month- July Status - Not Filed A - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invice/document evidencing payment of tax carried forward to Electronic Credit ledger 5 - Credit on State Tax on the stock (To be there only in States having VAT at single point) Important Message Important Message Once you fill the details in relevant Tables, please submit the Form. Please be informed that once"Submit" button is clicked, no modification will be allowed. Once you fill the details in relevant Tables, please submit the Form. Please be informed that once"Submit" button is clicked, no modification will be allowed. More hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and ruling has been concealed therefrom. BACK PREVIEW SUBMIT FILE WITH DSC FILE WITH EVC You 2012 Yua Yaa Yaa Yaa Yaa Yaa Yaa Yaa Yaa Yaa	Dashboard > Returns > Transition Forms > TF	XAN - 2			🛛 English
TRAN - 2 GSTIN - 26AAGFH2945H1ZD Year - 2017-18 Legal Name - HERAMB PLASTIC INDUSTRIES Month - July Trade Name - Status - Not Filed A - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger S - Credit on State Tax on the stock (To be there only in States having VAT at single point) Important Message Once you fill the details in relevant Tables, please submit the Form. Please be informed that once"Submit" button is clicked, <u>no modification will be</u> allowed. If We hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. BACK PREVIEW SUBMIT FILE WITH DSC FILE WITH EVC (201217 2005 and Services Tax Network Ste Last Updated on Designed & Developed by CSTN	Transition Forms				
GSTIN - 26AAGFH2945H1ZD Legal Name - HERAMB PLASTIC INDUSTRIES Trade Name - Year- 2017-18 Month- July Status - Not Filed 1 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger 5 - Credit on State Tax on the stock (To be there only in states having VAT at single point) Conce you fill the details in relevant Tables, please submit the Form. Please be Informed that once"Submit" button is clicked, <u>no modification will be allowed</u> . Month- July Month- July Conce you fill the details in relevant Tables, please submit the Form. Please be Informed that once"Submit" button is clicked, <u>no modification will be allowed</u> . Month- July Month- July Month- July Conce you fill the details in relevant Tables, please submit the Form. Please be Informed that once"Submit" button is clicked, <u>no modification will be allowed</u> . Month- July Month- July	TRAN - 1	TRAN -	2	TRAN - 3	
Year- 2017-18 Month- July Status - Not Filed Image: Status of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried orward to Electronic Credit ledger 5 Credit on State Tax on the stock (To be there only in states having VAT at single point) Image: Ima	TRAN - 2				
4 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger 5 - Credit on State Tax on the stock (To be there only in States having VAT at single point) Important Message Once you fill the details in relevant Tables, please submit the Form. Please be informed that once"Submit" button is clicked, <u>no modification will be allowed</u> . If We hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. BACK PREVIEW SUBMIT FILE WITH DSC FILE WITH EVC @ 2016-17 Goods and Services Tax Network Site Last Updated on Designed & Developed by GSTM	GSTIN - 26AAGFH2945H1ZD	Legal Name - HERAMB PL	ASTIC INDUSTRIES	Trade Name -	
respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger States having VAT at single point) Important Message Important Message Once you fill the details in relevant Tables, please submit the Form. Please be informed that once"Submit" button is clicked, no modification will be allowed. I/We hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. BACK PREVIEW SUBMIT FILE WITH DSC FILE WITH EVC @ 2016-17 Goods and Services Tax Network Site Last Updated on Designed & Developed by GSTN	Year- 2017-18	Month- July		Status - Not Filed	
Once you fill the details in relevant Tables, please submit the Form. Please be informed that once"Submit" button is clicked, no modification will be allowed. I/We hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. BACK PREVIEW SUBMIT FILE WITH DSC FILE WITH EVC © 2016-17 Goods and Services Tax Network Site Last Updated on Designed & Developed by GSTN	invoice/document evidencing pay	ment of tax carried	States having V	AT at single point)	
allowed. I/We hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. BACK PREVIEW SUBMIT FILE WITH DSC FILE WITH EVC © 2016-17 Goods and Services Tax Network Site Last Updated on Designed & Developed by GSTN	invoice/document evidencing pay	ment of tax carried	States having V	AT at single point)	
BACK PREVIEW SUBMIT FILE WITH DSC FILE WITH EVC © 2016-17 Goods and Services Tax Network Site Last Updated on Designed & Developed by GSTN	invoice/document evidencing pay	ment of tax carried r		AT at single point)	
© 2016-17 Goods and Services Tax Network Site Last Updated on Designed & Developed by GSTN	invoice/document evidencing pay forward to Electronic Credit ledge Once you fill the details in relevant Tables,	ment of tax carried r Important	Message		will be
	invoice/document evidencing pay forward to Electronic Credit ledge Once you fill the details in relevant Tables, <u>allowed</u> .	ment of tax carried r Important please submit the Form. Please be ir	Message	nit" button is clicked, <u>no modification r</u>	
Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+	invoice/document evidencing pay forward to Electronic Credit ledge Once you fill the details in relevant Tables, <u>allowed</u> .	ment of tax carried r Important please submit the Form. Please be ir e that the information given herein a	Message nformed that once"Subn bove is true and correct	nit" button is clicked, <u>no modification r</u> to the best of my/our knowledge and b	pelief and
	invoice/document evidencing pay forward to Electronic Credit ledge Once you fill the details in relevant Tables, allowed. I/We hereby solemnly affirm and declare nothing has been concealed therefrom.	ment of tax carried r Important please submit the Form. Please be in e that the information given herein a BACK	Message nformed that once"Subn bove is true and correct PREVIEW SL	nit" button is clicked, <u>no modification r</u> to the best of my/our knowledge and b IBMIT FILE WITH DSC FIL	pelief and

2. Click the **PROCEED** button to submit the TRAN - 2.

	(!)
1	ubmit FORM GST TRAN - 2 . No further changes are allowed ne form . Would you like to proceed ?
	CANCEL PROCEED

3. A success message is displayed at the top of the page. Once you submit the data, data is frozen and you cannot change any fields.

			Skip to Ma	ain Content 🚺 A ⁺ A ⁻	
📓 Goods and Serv	ces Tax		•	HERAMB PLASTIC INDU ~	
Dashboard Services - GST	Law Search Taxpayer 🔹 Help 🔹	e-Way Bill System			
Dashboard > Returns > Transition Forms	s> TRAN - 2			english	
Transition Forms					
TRAN - 1	TRAN -	2	TRAN - 3		
TRAN - 2					
TRAN - 2 has been submitted success	fully.			×	
GSTIN - 26AAGFH2945H1ZD	Legal Name - HERAMB PL	ASTIC INDUSTRIES	Trade Name -		
Year- 2017-18	Month- July		Status - Submitted		
4 - Details of Inputs held on s respect of which he is not in p invoice/document evidencing forward to Electronic Credit le	ossession of any payment of tax carried	5 - Credit on Stat States having VA	ie Tax on the stock (To be T at single point)	there only in	
	Important	Message			
Once you fill the details in relevant Tables, please submit the Form. Please be informed that once"Submit" button is clicked, no modification will be allowed.					
I/We hereby solemnly affirm and d nothing has been concealed therefrom.	eclare that the information given herein a	bove is true and correct t	to the best of my/our knowledge	and belief and	
	BACK	PREVIEW SUE	BMIT FILE WITH DSC	FILE WITH EVC	^
© 2016-17 Goods and Services Tax Net	work Site Last Updated	don D	esigned & Developed by GSTN		
Site best viewed at 1024 x 768 resolution in Ir	ternet Explorer 10+, Google Chrome 49+, Firefo	x 45+ and Safari 6+			Тор

Refresh the page and status of the TRAN - 2 - is changed from "Not filed" to "Submitted".

4. Click the **PREVIEW** button again, to download the submitted TRAN-2 in PDF format.

		Skip to Main Content O A ⁺ A ⁻	
Goods and Services Tax	K	🛔 HERAMB PLASTIC INDU 🗸	
Dashboard Services - GST Law Sear	ch Taxpayer 👻 Help 👻 e-Way Bill System	m	
Dashboard > Returns > Transition Forms > TRAN - 2		English	
Transition Forms			
TRAN - 1	TRAN - 2	TRAN - 3	
 TRAN - 2			
GSTIN - 26AAGFH2945H1ZD Year- 2017-18	Legal Name - HERAMB PLASTIC INDUSTRIES Month- July	Trade Name - Status - Submitted	
4 - Details of Inputs held on stock on ap respect of which he is not in possession invoice/document evidencing payment of forward to Electronic Credit ledger	of any States having	State Tax on the stock (To be there only in VAT at single point)	
	Important Message		
Once you fill the details in relevant Tables, please s allowed.	ubmit the Form. Please be informed that once"So	ubmit" button is clicked, no modification will be	
I/We hereby solemnly affirm and declare that the nothing has been concealed therefrom.	information given herein above is true and corr	rect to the best of my/our knowledge and belief and	
	BACK PREVIEW	SUBMIT FILE WITH DSC FILE WITH EVC	
© 2016-17 Goods and Services Tax Network	Site Last Updated on	Designed & Developed by GSTN	
Site best viewed at 1024 x 768 resolution in Internet Explorer	10+, Google Chrome 49+, Firefox 45+ and Safari 6+		Тор

The PDF file generated would now bear watermark of final Form GST TRAN-2.

		[Re	fer Rule 1	17(4)]	
		-		Year Month	2017-18 July
1.GSTIN			26AAGFH294	ISH1ZD	
2(a) .Legal name	of the registered	l person	HERAMB PL/	ASTIC INDUSTRI	IES
2(b).Trade name,	, if any		-		~
Details of Ir which he is n ayment of ta Opening Bala	ot in posses ax carried for	sion of	f any invoic	e/document	t evidencing
Quantity					
23					
3.Outward supp					
No. of Records		Value	Central Tax		
1	17	566777	7 77777	0	2333
Colosing Balar Quantity 6 Credit on St /AT at single	tate Tax on t	he sto	ck (To be th	here only in s	States havin
A.Opening Bala	ince				
Quantity 34					
B.Outward supp	ply made				
No. of Records	Supply Quantity	Value	State/UT Tax	Integrated Tax	ITC allowed
1	12	45566	7777	0	4555
	nce.				
Closing Balar	ICC .				

5. File TRAN - 2 with DSC or EVC

- 1. Select the checkbox for declaration.
- 2. From the Authorised Signatory drop-down list, select the authorized signatory.
- 3. Click the FILE WITH DSC or FILE WITH EVC button.

			Skip to Main Content 🚺 A ⁺
Goods and Service	s Tax		L HERAMB PLASTIC INC
Dashboard Services - GST Law	Search Taxpayer 👻 Help 👻	e-Way Bill System	
Dashboard > Returns > Transition Forms > TF	RAN - 2		😪 Eng
Transition Forms			
TRAN - 1	TRAN -	2	TRAN - 3
TRAN - 2			
GSTIN - 26AAGFH2945H1ZD	Legal Name - HERAMB PL	ASTIC INDUSTRIES	Trade Name -
Year- 2017-18	Month- July		Status - Submitted
respect of which he is not in poss invoice/document evidencing pay forward to Electronic Credit ledge	ment of tax carried	States having V	AT at single point)
invoice/document evidencing pay	ment of tax carried		AT at single point)
invoice/document evidencing pay forward to Electronic Credit ledge	rment of tax carried r Important	Message	AT at single point) nit" button is clicked, <u>no modification will be</u>
invoice/document evidencing pay forward to Electronic Credit ledge Once you fill the details in relevant Tables, allowed.	rment of tax carried r Important please submit the Form. Please be in	Message	
invoice/document evidencing pay forward to Electronic Credit ledge Once you fill the details in relevant Tables, allowed.	rment of tax carried r Important please submit the Form. Please be in	Message	nit" button is clicked, <u>no modification will be</u>
invoice/document evidencing pay forward to Electronic Credit ledge Once you fill the details in relevant Tables, allowed. I //We hereby solemnly affirm and declarm nothing has been concealed therefrom. Authorised Signatory*	rment of tax carried Important please submit the Form. Please be in e that the information given herein a	Message	nit" button is clicked, <u>no modification will be</u>
invoice/document evidencing pay forward to Electronic Credit ledge Once you fill the details in relevant Tables, allowed. I //We hereby solemnly affirm and declarm nothing has been concealed therefrom. Authorised Signatory*	rment of tax carried Important please submit the Form. Please be in e that the information given herein a	Message nformed that once"Subn bove is true and correct ACK PREVIEW	nit" button is clicked, <u>no modification will be</u> to the best of my/our knowledge and belief and

FILE WITH DSC:

a. Click the **PROCEED** button.

(!)					
Warning					
You are about to file TRAN - 2 of 26AAGFH2945H1ZD. Would you like to proceed? No changes can be made in this return after filing.					
CANCEL PROCEED					

b. Select the certificate and click the **SIGN** button.

FILE WITH EVC:

a. Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

Enter One Time Password		×
Your OTP has been sent to your mobile no. Please enter your OTP here	CANCEL	VERIFY

4. The success message is displayed and ARN is generated. The ARN is sent to taxpayer's registered e-mail ID and mobile number.

Status of the TRAN - 2 changes from "Submitted" to "Filed".

	Skip to Main Content O A ⁺ A ⁻
Goods and Services Tax	▲ HERAMB PLASTIC INDU ~
Dashboard Services • GST Law Search Taxpayer • Help • e-Way Bill System	
Dashboard > Returns > Transition Forms > TRAN - 2	🛛 English
Transition Forms	
TRAN - 1 TRAN - 2	TRAN - 3
TRAN - 2	
GSTIN - 26AAGFH2945H1ZD Legal Name - HERAMB PLASTIC INDUSTRIES	Trade Name -
Year- 2017-18 Month- July	Status - Filed
invoice/document evidencing payment of tax carried forward to Electronic Credit ledger	
Important Message	
Once you fill the details in relevant Tables, please submit the Form. Please be informed that once"Sub allowed.	omit" button is clicked, <u>no modification will be</u>
I/We hereby solemnly affirm and declare that the information given herein above is true and correct nothing has been concealed therefrom. Authorised Signatory	ct to the best of my/our knowledge and belief and
Gyanendra Dwivedi	
BACK PREVIEW S	SUBMIT FILE WITH DSC FILE WITH EVC
© 2016-17 Goods and Services Tax Network Site Last Updated on	Designed & Developed by GSTN
Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+	🙃