

Government of India /State  
 Department of -----

**Form GST PMT –6**

(See Rule ---- )

**Application For Credit of Missing Payment (CIN not generated)**

1.	GSTIN	(to be auto populated)			
2.	Name	(to be auto populated)			
3.	Date of generation of challan from Common Portal	dd/mm/yyyy			
4.	Common Portal Identification Number (CPIN)				
5.	Mode of payment (tick one)	Net banking <input type="checkbox"/>	CC/DC <input type="checkbox"/>	NeFT/RTGS <input type="checkbox"/>	OTC <input type="checkbox"/>
6.	Instrument detail, for OTC payment only	Cheque / Draft No. <input type="checkbox"/>	Date <input type="checkbox"/>	Bank/branch on which drawn <input type="checkbox"/>	
7.	Name of bank through which payment made				
8.	Date on which amount debited / realized				
9.	Bank Reference Number (BRN)/UTR No., if any				
10.	Name of payment gateway (for CC/DC)				
11.	Verification (by authorized signatory)				

<i>I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief.</i>	
Place	Name of Authorized Signatory
Date	Designation /Status.....

Note –

1. The application is meant for the taxpayer where the amount intended to be paid is debited from the account but CIN has not been conveyed by bank to Common Portal. Payment may have been made through any mode.
2. The application may be filed if CIN is not conveyed within 24 hours of debit.
3. Common Portal shall forward the complain to Bank concerned and intimate the aggrieved taxpayer.