[ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)]

ORIGINAL DUPLICATE TRIPLICATE

For the period (Please tick the appropriate period)

April-September (Return under section 70 of the Finance Act, 1994)
[Please see the instructions carefully before filling the Form]

FINANCIAL YEAR

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If abatement is claimed as per notification No. 1/2006-ST, Please furnish Sr. No. in the notification under which such abatement is claimed Whether provisionally assessed ('Y/N'). F2. Prov. Assessment order No. ('if any	Has the assessee availed benefit of any exemption notification ('Y/N') If reply to column "C1" is 'yes', please furnish notification Nos.	Sub-clause No. of clause (105) of section 65 (Picase see instructions)	Assessee is liable to pay service tax on this taxable service as, -(Please tick the appropriate category) (ii) a service provider, or (ii) a service receiver liable to make payment of service tax	Name of Taxable service Name of Taxable service Name of Taxable service	Computation of Services Tax (To be filled by a person liable to pay service / not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee)	Constitution of assessee (i) Individual / Proprietory (Please tick the appropriate category) (ii) Registered Public Ltd. Company (iv) Registered Private Ltd. Company (v) Registered Trust (vi) Society / Co-op. Society	Premises Code No.	STICNO. PAUFAUFAUGELABISTIO OIL	Name of the assessee Name of the assessee	Has the assessee opted to operate as Large Taxpayer (Y/N) B. If reply to column "1A" is 'Yes' name of Large Taxpayer Unit (LTU) opted for HY DELA 8 4D (As defined under Rule 2(ea) of the Central Excise Rules, 2002 read with rule 2(1)(cccc) of the Service Tax Rules, 1994)	April-September October-March Name of City)

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Secondary and higher education cess payable (@ 1% of Service tax) (Please see instruction)	Education cess payable (@2% of Service tax)	Service tax payable = (5% of f(i) + 8% of f(ii) + 10% of f(iii) + 12% of f(iv)+ f(v) X other rate)	(v) other rate, if any, (please specify)				(i) Value on which service tax is payable @ 5%	Service tax rate wise break-up of taxable value = (e)	Taxable value = $(a+b)$ minus $(c+d)$	Abatement amount claimed	see instructions)	(iii) Amount received as / (paid to #) pure agent (Please	service (other than export of service, i.e.,(i) above)	(ii)Amount received / (paid #)towards exempted	(i) Amount received against export of service ^	Value on which service tax is exempt / not payable	in a form other than money	Money equivalent of considerations received / (paid #)	(ii) in advance for service to be provided	(i) against service provided	Gross amount received / (paid #) in money	Service tax payable	(1)	Month / Quarter**	Value of taxable service, service tax payable and gross amount charged
M hil-Sen		NO.	2	7		2	>	~	2	3	> {	>		>-	2	8	*	~	1	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	25	T =	(2)	Apr/Qet.	mount charge
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-		j.								(<u>a</u>)					
(x) Any other amount (please specify)	(ix) Section 73A amount paid ^	(viii)Penalty paid	(vii)Interest paid	(vi) Arrears of Sec. & higher edu. cess paid by credit	(v) Arrears of Sec. & higher edu, cess paid by cash	(iv)Arrears of education cess paid by credit	(iii)Arrears of education cess paid in cash	(ii)Arrears of revenue paid by credit	(i)Arrears of revenue paid in cash	Other amounts paid		(1)	Month / Quarter**		
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1	6		2/5	227	• ^ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			V 17 (文 区	200		(i)	inajiiyo.	Maw/Now	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)

		ord) (유	-	<u></u>		(a) C)
		order of Challan Nos. furnished above)	allans Date (May please be furnished in the				Challan Nos.
(iv)	(iii)	(ii)	Ξ	(îv)	(E)	(ii)	(E)
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^{**}Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep., Oct-Dec, Jan-Mar
^Not applicable to service receiver liable to pay service tax.

May/Nov. June/Dec. July/Jan. (3) (4) (5) NM N				` `				
Taxable amount charged Gross amount for which bills/invoices/challans are issued relating to service provided / to be provided (including export of service and exempted service provided for exported service provided / to be pr		. Month / Quarter**	Apr./Oct	May/Nov.	June/Dec.	July/Jan.	Aug./Feb.	Sept./Mar.
Taxable amount charged Gross amount for which bills/invoices/challans are issued relating to service provided / to be provided (including export of service and exempted service and exempted service and exempted service are exported service provided / to be pro		(1)	(2)	(3)	(4)	(5)	(6)	(7)
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than export of service given at (I) above) Amount charged as pure agent (Please see instructions) Amount claimed as abatement Net taxable amount charged = (j+k) minus (l+m+n+o) Net taxable amount charged = (j+k) minus (l+m+n+o) NA NA NA NA NA NA NA NA NA N	(E)	Amount charged for exempted service provided / to be provided (other	2	> >	3	> })	3
Amount charged as pure agent (Please see instructions) Amount claimed as abatement Net taxable amount charged = (j+k) minus (l+m+n+o) Net taxable amount charged = (j+k) minus (l+m+n+o) NAL NAL NAL NAL NAL NAL NAL NA		than export of service given at (I) above)			101	NV	71/10	128
Amount claimed as abatement Net taxable amount charged = $(j+k)$ minus $(l+m+n+o)$ Net taxable amount charged = $(j+k)$ minus $(l+m+n+o)$ Net taxable amount charged = $(j+k)$ minus $(l+m+n+o)$	(n)	Amount charged as pure agent (Please see instructions)	NN	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	27	M	NIN	am
Net taxable amount charged = $(j+k)$ minus $(l+m+n+o)$ $\wedge \wedge \wedge$	(0)	Amount claimed as abatement		200	SW-	Mil-		1/4
	(p)	Net taxable amount charged = $(j+k)$ minus $(l+m+n+o)$	N.W.		m	NA	me	

^{**}Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep., Oct-Dec, Jan-Mar # Applicable when service receiver is liable to pay service tax; \(\times \) Not applicable to service receiver liable to pay service tax.

					<u></u>							<u></u>						(a)	Э			4A
(iv)by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules	this period under Rule 6(3) of ST Rules	(iii) by addingtment of excess amount haid earlier and adjusted in	(ii)by CENVAT credit^	(i) in cash	Secondary and Higher education cess paid	this period under Rule 6(4A) of ST Rules	(iv)by adjustment of excess amount paid earlier and adjusted in	this period under Rule 6(3) of ST Rules	(iii) by adjustment of excess amount paid earlier and adjusted in	(ii)by CENVAT credit^	(i) in cash	Education cess paid-	(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules	this period under Rule 6(3) of ST Rules	(iii) by adjustment of excess amount paid earlier and adjusted in	(ii)by CENVAT credit^	(i) in cash	Service tax paid -	Service tax, education cess, secondary and higher education cess paid	(1)	Month / Quarter**	Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax / Not to be filled by input service distributor)
J. M.	2	, ,		7	250	1 Vinne	> ¯	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		227	, , , , , , , , , , , , , , , , , , ,	N/	DAN	NV.	A 2-		2	3	ion gess paid	(2)	Apr/Oct.	illed by a pers
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M	21		V V		2/2	001	\ > 	100	> >.	MA	1/2/	\$\$T	200	- CA-	> 					(4)	June/Dec.	y service tax / N
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3.	NN		7		25	1000			, ,			T.A.	3		· ·	77			M	(7)	Sept/Mar.	e distributor)

**Assessee liable to pay service tax on quarterly basis may fur receiver liable to pay service tax.

letails quarter wise i.e. Apr-Jun, Jul-Sep., Oct-Dec, Jan-Mar # Apr.

ile when service receiver is liable to pay service tax; // Not applicable to service

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Citation Bolonce of CENVAT credit = (a+b-c)	Total credit utilized = $((i)+(ii)+(ii)+(iv)+(v))$	(v) Towards inter unit transfer of LTU*	(iv) Towards clearance of input goods and capital goods removed as such	(iii) For payment of excise or any other duty #	(ii) For payment of education cess on taxable service	(i) For payment of service tax	Credit utilized	Total credit taken = $((1)+(11)+(11)+(11)+(11)$	(v) From inter unit transfer by a LIO	(iv) As received from input service distributor	(iii) On input services received excess	(II) OII capital Scott	City On Conital Topods	(i) On inputs	Credit taken	Opening balance	CENVAT Credit of Service Tax and Central Excise Duty	CENVAT Credit taken and utilized Month / Quarter**
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and the state of t								9		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								Sept./War.

#Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on inputs removed as waste and scrap, in terms of sub - rule 5A of rule 3 of the CENVAT Credit Rules, 2004.

* To be filled only by Large Taxpayer as defined under Rule 2(ca) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit.

** Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e.Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.

4B. Source documents details for entries at column 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) (To be filled only if any entry is made against column 4A(I)(a)(ii), 4A(I)(a)(iv), 4A(I)(b)(ii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii))

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				S.No.	Eni
	\				ry in Ta
			•	Month / quarter	Entry in Table 4A above
			2		Source documents No. / Period
					Source documents date

4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed

Details of input stage CENVAT credit (To be filled by a taxable service provider only / not to be filled by service receiver liable to pay service tax or input service distributor)

5A. Whether the assessee providing exempted / non taxable service or exempted goods

	* (E)
(a) Whether providing any exempted or non taxable service ('Y/N')	2
(b) Whether manufacturing any exempted goods ('Y/N')	2
(c) If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6(2) of CENVAT credit Rule, 2004)	2

N

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(a)								١.			. ,	<u>©</u>								-	(b)	(a)	(II)			,15	
Closing Balance of Education cess and secondary and higher education cess = (a+b-c)	cess utilized = ((i)+(ii)+(iii)+(iv))	Total credit of education cess and secondary and higher education	(iv) Towards inter unit transfer of LTU*	and capital goods removed as such	and higher education cess on clearance of input goods	(iii) Towards payment of education cess and secondary	higher education cess on goods #	(ii) For payment of education cess and secondary and	higher education cess on services	(i) For payment of education cess and secondary and	utilized	Credit of education cess and secondary and higher education cess	cess taken = ((i)+(ii)+(ii)+(iv)+(v))	Total credit of education cess and secondary and higher education	(v) From inter unit transfer by a LTU *	(iv) As received from input service distributor	(iii) On input services received directly	(ii) On capital goods	(i) On inputs	taken,	Credit of education cess and secondary and higher education cess	Opening balance	CENVAT Credit of Education Cess and Secondary and Higher Education Cess	(1)	Month / Quarter**		•
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makerana hasali dalah dalah pengapangan pengangan makerana dalah mendalah dalah dala						\		\											-				Cess	(3)	May/Nov. J		yi.
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[#] Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub - Tule 5A of rule 3 of the CENVAT Credit Rules, 2004.

^{*} To be filled only by Large Taxpayer as defined under Rule 2(ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit.

^{**} Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.

(a) Opening by higher edu (b) Credit of extraction (c) Credit of Extraction (d) Credit of Extraction (e) Credit of Extrac						 		-		(e) Closin	Credi	(d) Credit	(c) Credit	(b) Credit	(a) Openi	(I) CEN			o. Credit
taken (for distribution) on input service Credit of Education cess and secondary and higher education cess distributed Credit of Education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)	(for distribution) on input service t of Education cess and secondary and higher education cess buted of Education cess and secondary and higher education cess not le for distribution (nule 7(b) of CENVAT Credit Rules, 2004)	(for distribution) on input service t of Education cess and secondary and higher education cess buted of Education cess and secondary and higher education cess not	(for distribution) on input service t of Education cess and secondary and higher education cess buted	(for distribution) on input service t of Education cess and secondary and higher education cess	(for distribution) on input service	Credit of education cess and secondary and higher education cess	higher education cess credit	Opening balance of Education Cess and secondary and	CENVAT credit of education cess and secondary and higher education cess Credit	Closing balance	Credit Rules, 2004)	Credit not eligible for distribution (rule7(b) of CENVAT	Credit distributed	Credit taken (for distribution) on input service	Opening Balance of CENVAT Credit	CENVAT Credit of Service Tax and Central Excise Duty	(1)	Month / Quarter**	Credit details for input service disti- itor (to be filled only by an input service i
									education ces								(2)	Apr/Oct.	diy oy an ipp
				\	/				s Credit								Θ,	May/Nov.	ut/sex/ice (
A CONTRACTOR OF THE CONTRACTOR									>								(4)	June/Deg.	cripuler)
	THE RESIDENCE OF THE PROPERTY									7	5						(5)	July/Jan.	
•		-															(6)	Aug./Feb.	
•									ad no management of the second)	,		(j)	Sept./Mar.	1

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- I / We declare that the above particulars are in accordance with the records and books maintained by me / us and are correctly stated.
- and the rules made thereunder. I/We have assessed and paid the service tax and / or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994
- I / We have paid duty within the specified time limit and in case of delay, I / We have deposited the interest leviable thereon.

Place:

Date:

TOT MODI VENTURES

(Name and Signature of Assessee or Authorized Signatory) - Y

ACKNOWLEDGEMENT

I hereby acknowledge the receipt of your ST-3 return for the period

Date:

Place:

(Signature of the Officer of Central Excise & Service Tax) (With Name & Official Seal)

24616469), • LAWREL Available with: M/s. LAW SALESCO, Hyderabad - 500 095 (Ph: 24613894) • Also at: LAW PUBLICO PVT, LTD., Kothi (Ph: 24741776, arayanguda (Ph : 24754151), • LAW PUBLICO EXTENSION, underabad (Ph : 66337576, 66320757)