

CENTRAL BOARD OF EXCISE AND CUSTOMS





SDR PRA REF REG HELP RET REP

Service Tax - ST-3 Logged in scllp02 <u>Sign Out</u>

			Form S							
	(Return under Sectio	n 70 of the Finance	e Act, 199	4 read w	ith Rule 7 of	Servic	е Тах	(Rules, 1994)		
PART - A	GENERAL INFORMATION	 I								
A1	ORIGINAL RETURN			REV	ISED RETURN	I No				
	STC Number	ACVFS7909PSD001	АЗ	Name	e of the		NE CO	NSTRUCTIONS LLF	,	
	egistered Unit	SOHAM MANSION 5-		2ND FLOC						
Commissione		SECUNDERABAD NE		sion	SECUDERABA			RAMGOPALPET-III		
	Financial Year	2016-2017	A5		NEW rn for the Peri			-September		
	LING DETAILS	2010 2017	7.5	Ketui	THE FEI	ou	Дріп	September		
	filing of this return				2	5/10/20	16			
Actual date o						9/10/20	10			
NO Of days be	eyond due date				0					
A6				11	INIIX					
A 6.1 (las the Assessee opted to As defined under Rule 2(Rule 2(1)(c)(cc) of the Se	e)(ea) of the Centra	al Excise Ru	iles, 2002	read with	No				
A 6.2 I	If reply to column A 6.1 is	'Y', name of Large	Taxpayer U	nit opted	for					
A7 F	Premises Code Number					SW020	2A001			
A8 (Constitution of the Assess	see				Partner	ship			
1										
COMPUTATION DISTRIBUTO	ON OF SERVICE TAX (TO	BE FILLED BY A PER	SON LIABL	E TO PAY	SERVICE TAX	(/NOT 1	го ве	FILLED BY INPUT	SEF	₹VICE
A9	,	Taxable Service	e(s) for wh	ich Tax is	being paid			Sub Clau	se	
Descript	ion of Taxable Services	Works contract service	2					(zzzz	a)	
									-	
	Taxable Serv	ice for which Tax is	being paid	Works o	contract service	!				
Assesse	ee is liable to pay Service	Tax on this taxable	service as							
A10.1 A	Service Provider under	Section 68(1)	Yes	A10.2 A	Service Recei	ver und	ler Se	ction 68(2)	No	
A10 A10.3 A	Service Provider under	partial reverse	No	A10.4 A	Service Recei	ver und	ler pai	rtial reverse	No	
A10.5 I	under proviso to Section f covered by A10.3 above	, then the		A10.6 If	nder proviso covered by A	10.4 ab	ove, t	hen the		
percent Service	age of Service Tax Payab	le as Provider of	0	percenta Service	ge of Service	Tax Pa	yable	as Recipient of	0	
A11 EXI	EMPTIONS				1					
A 11.1 Has	the assessee availed ber	nefit of any exemption	on Notificat	ion('Y'/'I	N')	N				
A11.2 If r	eply to A11.1 is 'Y', pleas	e furnish Notificatio	n No. and S	SI.No in th	ne Notification	under	which	such exemption	is a	vailed
SI.No		N	lotification	Number						SI.N
1										
A12 AB	BATEMENTS									

SI.No	Notification Number									
1										
A13	PROVISIONAL	L ASSESSMENT								
A 13.1	Whether provis	sionally assessed(('Y'/'N')			N				
A13.2	If reply to A13	.1 is 'Y', please fu	ırnish Provisiona	l Assessment Ord	der No. & Da	te				
		Provisional A	ssessment Orde	r No.				Date		
DART -	R VALUE OF TAY	ABLE SERVICE A	ND SERVICE TAY	DAVARI F						
PART -		ADEL SERVICE A	TO SERVICE TAX		R SERVICE F	PROVIDER				
SI No).		Quarter			Apr-Jun	Ju	ıl-Sept	Total	
B1.1	which bills/inv	ounts received in a oices/challans or a /invoices/challans c ed or to be provide	ny other document or any other docum	: may not have bee ents are issued rel	n issued) lating to		0	0	(
B1.2	Amount receiv	red in advance for s		oills/invoices/challa	ins or any		0	0	(
B1.3	Amount taxab Rules, 1994 fo been issued	le on receipt basis or which bills/invoic	under third provisc es/challans or any	other documents h	nave not		0	0	(
B1.4	other docume	le for services prov nts have not been i	ssued	,	,		0	0	(
B1.5	Money equival money	lent of other consid	erations charged, i	f any, in a form of	ner than		0			
B1.6		nich Service Tax is p	payable under part	ial reverse charge		0 0				
B1.7	Gross Taxabl B1.7 = (B1.	le Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + E	31.6)		0 0				
B1.8		ed against export o	<u> </u>	<u> </u>	41		0 0			
B1.9		ed for exempted se ice given at B1.8 ar		to be provided (oth	er than	0 0				
B1.1	Amount charge	ed as Pure Agent					0	0	•	
B1.1		ed as abatement	lu akia a				0	0	(
B1.1	(please specify	ount claimed as dec y) t claimed as Ded i					0	0	(
B1.1	³ B1.13 = (B1	.8 + B1.9 + B1.10					(
B1.1	4 Net Taxable 81.14 = (B1						0	0	(
B1.1	5 Service Tax F	Rate-wise breaku	<u> </u>	E VALUE(B1.14)	:Advalorem I		axable V	r-1		
SI NO.	Tax Rate%	Swachh Bharat	le Rate	Education Cess	Casandami				Total	
	Tax Rate 70	Cess %	Krishi Kalyan Cess %	Rate%	Secondary Higher Education (Rate%	r Cess		Jul-Sept	iotai	
(1)	0	0	0	0		0			0	
B1.16	Specific Rate(ap	oplicable as per R	ule 6 of ST Rules	;)						
SI No.		Taxab	le Rate			т	axable l	Jnits		
	Specific Rate	Cess % Cess % Rate% Higi		Secondary Higher Education (Rate%	Cess	-Jun	Jul-Sept	Total		
(2)	0	0	0	0		0	0		0	
B1.17	Service Tax pay	able				0			0	
B1.18	Less R&D Cess p	payable				0			0	
B1.19	Net Service Tax B1.19 = (B1.17					0			0 (
B1.20	Education Cess	payable			0				0	

				0
B1.21	Secondary & Higher Education Cess payable	0		U
B1.22	Swachh Bharat Cess payable based on entries in B1.15	0		0
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0		0
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	0		0
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	0		0
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0		0
31.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â□□	0		0
ART -	C SERVICE TAX PAID IN ADVANCE			
Amou	int of Service Tax paid in advance under sub-rule (1A)) of Rule 6 of ST Rules		
i N.o	Quarter	Apr-Jun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance	0		0
C1.1	Swachh Bharat Cess deposited in advance	0		0
C1.2	Krishi Kalyan Cess deposited in advance	0		0
C2	Amount of Education Cess deposited in advance	0		0
СЗ	Amount of Secondary & Higher Education Cess deposited in advance	0		0
C4	Challan Nos & Amount			
1	Challan Number(CIND) D SERVICE TAX PAID IN CASH AND THROUGH C		Amount	
ART - Servic		CENVAT CREDIT n Cess, Swachh Bharat Cess,Kri	ishi Kalyan Cess and other an	nounts pai
1 ART - Service	D SERVICE TAX PAID IN CASH AND THROUGH Co	CENVAT CREDIT n Cess, Swachh Bharat Cess,Kri	ishi Kalyan Cess and other an	
1 ART - Service	D SERVICE TAX PAID IN CASH AND THROUGH Core Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to	CENVAT CREDIT n Cess, Swachh Bharat Cess,Kri be filled by an Input Service D	ishi Kalyan Cess and other an Distributor)	Total
1 ART - Servic o be	D SERVICE TAX PAID IN CASH AND THROUGH Comments of the comment	CENVAT CREDIT n Cess, Swachh Bharat Cess,Kri be filled by an Input Service D Apr-Jun	ishi Kalyan Cess and other an Distributor) Jul-Sept	Tota
ART - Servic To be I No. D1	D SERVICE TAX PAID IN CASH AND THROUGH Comparison of the compariso	CENVAT CREDIT n Cess, Swachh Bharat Cess,Kri be filled by an Input Service D Apr-Jun	ishi Kalyan Cess and other an Distributor) Jul-Sept	Tota
ART - Service To be I No. D1	D SERVICE TAX PAID IN CASH AND THROUGH Company to the service of t	CENVAT CREDIT n Cess, Swachh Bharat Cess,Kri be filled by an Input Service C Apr-Jun 0	ishi Kalyan Cess and other an Distributor) Jul-Sept	Total
ART - Service To be I No. D1 D2 D3	D SERVICE TAX PAID IN CASH AND THROUGH Company to the service of t	CENVAT CREDIT n Cess, Swachh Bharat Cess,Kri be filled by an Input Service C Apr-Jun 0 0	ishi Kalyan Cess and other an Distributor) Jul-Sept	Total
1 ART - Gervice To be I No. D1 D2 D3 D4	D SERVICE TAX PAID IN CASH AND THROUGH Companies of the service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule	CENVAT CREDIT n Cess, Swachh Bharat Cess,Kribe filled by an Input Service C Apr-Jun 0 0 0	ishi Kalyan Cess and other an Distributor) Jul-Sept (Total
1 ART - Service To be I No. D1 D2 D3 D4 D5	D SERVICE TAX PAID IN CASH AND THROUGH Companies to the service of the Service Tax and not to the service of th	CENVAT CREDIT Cess, Swachh Bharat Cess,Kribbe filled by an Input Service D Apr-Jun 0 0 0 0	ishi Kalyan Cess and other an Distributor) Jul-Sept	Total
1 ART - Servid To be I No. D1 D2 D3 D4 D5	D SERVICE TAX PAID IN CASH AND THROUGH Companies of the service of	CENVAT CREDIT Cess, Swachh Bharat Cess, Krip be filled by an Input Service C Apr-Jun 0 0 0 0	ishi Kalyan Cess and other an Distributor) Jul-Sept () () () () () () () () () () () () ()	Tota
1 ART - Gervice To be I No. D1 D2 D3 D4 D5 D6 D7 D8	D SERVICE TAX PAID IN CASH AND THROUGH Companies of the service of	CENVAT CREDIT In Cess, Swachh Bharat Cess, Krit be filled by an Input Service D Apr-Jun 0 0 0 0 0 0 0	ishi Kalyan Cess and other an Distributor) Jul-Sept () () () () () () () () () () () () ()	Tota
1 ART - Service To be I No. D1 D2 D3 D4 D5 D6 D7 D8	D SERVICE TAX PAID IN CASH AND THROUGH Core Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	CENVAT CREDIT Cess, Swachh Bharat Cess, Kribbe filled by an Input Service C Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0	ishi Kalyan Cess and other an Distributor) Jul-Sept () () () () () () () () () () () () ()	Total
1 ART - Service To be I No. D1 D2 D3 D4 D5 D6 D7 D8	D SERVICE TAX PAID IN CASH AND THROUGH Core Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASI	CENVAT CREDIT In Cess, Swachh Bharat Cess, Krit be filled by an Input Service D Apr-Jun 0 0 0 0 0 0 0	ishi Kalyan Cess and other an Distributor) Jul-Sept () () () () () () () () () () () () ()	Total
1 ART - Service To be If No. D1 D2 D3 D4 D5 D6 D7 D8 ART -	D SERVICE TAX PAID IN CASH AND THROUGH Companies of the service of	CENVAT CREDIT Cess, Swachh Bharat Cess, Kribbe filled by an Input Service C Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0	ishi Kalyan Cess and other an Distributor) Jul-Sept () () () () () () () () () () () () ()	Total
1 ART - Service To be If No. D1 D2 D3 D4 D5 D6 D7 D8 ART - DA1 DA2	D SERVICE TAX PAID IN CASH AND THROUGH Core Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASI Swachh Bharat Cess Paid in Cash By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	CENVAT CREDIT In Cess, Swachh Bharat Cess, Kriste be filled by an Input Service E Apr-Jun 0 0 0 0 0 0 H AND THROUGH ADJUSTMENT	ishi Kalyan Cess and other an Distributor) Jul-Sept () () () () () () () () () () () () ()	Total
1 ART - Service Fo be Bil No. D1 D2 D3 D4 D5 D6	D SERVICE TAX PAID IN CASH AND THROUGH Core Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASI Swachh Bharat Cess Paid in Cash By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in	CENVAT CREDIT In Cess, Swachh Bharat Cess, Kriste be filled by an Input Service E Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0	ishi Kalyan Cess and other an Distributor) Jul-Sept () () () () () () () () () () () () ()	Total

	account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules					
DA5	By Book adjustment in the case of specified Government departments		0		0	0
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)		0		0	0
PART I	DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND	THROUGH CENVAT	CREDIT			
DB1	In cash		0		0	
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)		0		0	(
DB3	of the ST Rules By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules		0		0	
DB4	By adjustment of excess amount paid earlier as service tax and adjusted, by taking credit of such excess service tax paid, in this period under Rule 6(3) of the ST Rules		0		0	
DB5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the ST Rules		0		0	
DB6	By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0	1
DB7	By book adjustment in the case of specified Government departments		0		0	ı
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7		0		0	(
PART -	E EDUCATION CESS PAID IN CASH AND THROU	IGH CENVAT CREDI	Т			
E1	In cash		0		0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0		0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules		0		0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0		0	0
E 6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule		0		0	0
E7	6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments		0		0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		0		0	0
PART -	F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND T	HROUGH CF	NVAT CRE	DIT	
F1	In cash		0		0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid		0		0	0
F3	by the recipient of service) By adjustment of amount paid as Service Tax in advance		0		0	0
F4	under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service		0		0	0
F5	Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the		0		0	0
F6	ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule		0		0	0
F7	6(4C) of the ST Rules By Book Adjustment in case of specified Cout Departments		0		0	0
F8	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0		0	0
PART -	G ARREARS, INTEREST, PENALTY, ANY OTHER	AMOUNT ETC., PAII	D			
G1	Arrears of Revenue(Tax amount) paid in cash			0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT	credit		0	0	0

G3	Arrears of Education Cess	paid in cash				0		0	
G4	Arrears of Education Cess	paid by utilising	CENVAT credit			0		0	
G5	Arrears of Secondary & Hig	her Education	Cess paid in cash			0		0	
G6	Arrears of Secondary & Hig	her Education	Cess paid by utilising	CENVAT credit		0		0	
	Amount poid in towns of C	tion 724 of	Finance Act 1004			0			
G7	Amount paid in terms of So	ection /3A of	Finance Act, 1994					0	
G8	Interest paid (in cash only))				0		0	
G9	Penalty paid (in cash only)					0		0	
G10	Amount of Late Fees paid,i	f any				0		0	
G11	Any Other Amount paid, (please specify)					0		0	
G12	Total payment of Arrear	s,Interest,Pe	nalty and any other	r amount, etc.		0		0	
	made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)							•	
G13	Arrears of Swachh Bharat Cess paid in cash					0		0	
G14	Interest on Swachh Bharat	Cess paid in ca	ash			0		0	
G15	Penalty on Swachh Bharat	Cess paid in ca	sh			0		0	
G16	Total payment of Arrear Cess	s, Interest, a	nd Penalty on Swad	chh Bharat		0		0	
	G16 = (G13 + G14 + G1	15)							
G17	Arrears of Krishi Kalyan	Cess paid in	cash			0		0	
G18	Arrears of Krishi Kalyan	Cess paid by	utilising Cenvat Cr	edit		0		0	
G19	Interest on Krishi Kalya	n Cess paid in	cash			0		0	
G20	Penalty on Krishi Kalyar	Cess paid in	cash			0		0	
621	Total payment of arrear G21= G17 +G18+G19+G		nalty on Krishi Kal	yan Cess		0		0	
ART -	H DETAILS OF CHALLAN (Higher Education Cess a Quarter		unts have been pai		ishi Kalya	n Cess,Educ	ation Cess,	Secondary Amount	And
ART -	DETAILS OF CHALLAN (Higher Education Cess a		unts have been pai	d in cash)	ishi Kalya	n Cess,Educ	cation Cess,		And
G21 PART - II II II II II II	DETAILS OF CHALLAN (Higher Education Cess a Quarter D3, D4, D5, D6, D7; DA2	nd other amo	unts have been pai Challan N	d in cash)				Amount 0	
ART - 1 SI No. 1	DETAILS OF CHALLAN (Higher Education Cess a Quarter D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and Sl. No. and description	2, DA3, DA4, I G17 to G20 of payment	unts have been pai Challan N DA4.1 ,DA5; DB3, D	Number(CIN) B4, DB5, DB6,	DB7; E3, I	E4, E5, E6, I	E7; F3, F4, F Document	Amount 0 5, F6, F7; 8	k G1 to
ART - 11 Si No. 1	DETAILS OF CHALLAN (Higher Education Cess a Quarter D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and	2, DA3, DA4, I G17 to G20 of payment	unts have been pai Challan N	Number(CIN)	DB7; E3, I	E4, E5, E6, I	E7; F3, F4, F	Amount 0 5, F6, F7; 8	
ART - 1 I No. 1 VARIANCE IN THE SET ALL ESTABLE IN DETAIL IN DET	DETAILS OF CHALLAN (Higher Education Cess a Quarter D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and SI. No. and description entry in this ret - I LS OF INPUT STAGE CENV filled by a Taxable Service utor) AILS ABOUT THE ASSESS	2, DA3, DA4, I G17 to G20 of payment turn	Challan N DA4.1 ,DA5; DB3, D Quarter	Number(CIN) B4, DB5, DB6, Challan/Do Numb	DB7; E3, I ocument per	E4, E5, E6, I Challan/ D	E7; F3, F4, F Document ate y Service Ta:	Amount 0 5, F6, F7; 8 Amount	& G1 to ount
ART - 1 I No. 1 VART - 1 PART - 1 DET/INDODS	DETAILS OF CHALLAN (Higher Education Cess a Quarter D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and SI. No. and description entry in this ret - I LS OF INPUT STAGE CENV filled by a Taxable Servicutor) AILS ABOUT THE ASSESS	2, DA3, DA4, I G17 to G20 of payment turn	Challan M Challan M DA4.1 ,DA5; DB3, D Quarter Olympia and not to be filed of the company of	Number(CIN) B4, DB5, DB6, Challan/Do Numb	DB7; E3, I ocument per	E4, E5, E6, I Challan/ D	E7; F3, F4, F Document ate y Service Ta:	Amount 0 5, F6, F7; 8 Amount x or Input	& G1 to ount
ART - 1 I No. 1 I No. 1 PART ETAIL TO be istribut to DETA OODS I 1.1	DETAILS OF CHALLAN (Higher Education Cess a Quarter D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and SI. No. and description entry in this ref - I LS OF INPUT STAGE CENV filled by a Taxable Servicutor) AILS ABOUT THE ASSESS Whether providing any exception	2, DA3, DA4, E G17 to G20 of payment turn AT CREDIT ce Provider or EE PROVIDIN	Challan M Challan M DA4.1 ,DA5; DB3, D Quarter DIA AND OF THE STATE O	Number(CIN) B4, DB5, DB6, Challan/Do Numb	DB7; E3, I ocument per	E4, E5, E6, I Challan/ D	E7; F3, F4, F Document ate y Service Ta:	Amount 0 5, F6, F7; 8 Amount Compared to the second to	& G1 to ount
ART - I No. No. PART ETAIL TO be is tribuic to DETA OODS I 1.1	DETAILS OF CHALLAN (Higher Education Cess a Quarter D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and SI. No. and description entry in this ret - I LS OF INPUT STAGE CENV filled by a Taxable Servicutor) AILS ABOUT THE ASSESS Whether providing any excelled the service of the	2, DA3, DA4, E G17 to G20 of payment turn AT CREDIT TO Provider or EE PROVIDIN empted service by exempted expressions and the service of th	Challan M Challan M DA4.1 ,DA5; DB3, D Quarter DIA and not to be fill GEXEMPTED AND Or non-taxable servi	Number(CIN) B4, DB5, DB6, Challan/Do Numb Challan/Do Numb Challan/Do Numb	DB7; E3, I ocument per Receiver I	Challan/D	E7; F3, F4, F Document ate y Service Ta:	Amount 0 5, F6, F7; 8 Amount x or Input	& G1 to ount
ART - 1 I No. 1 PART ETAIL O be be istributed to DETA 000DS I 1.1 I 1.2	DETAILS OF CHALLAN (Higher Education Cess a Quarter D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and SI. No. and description entry in this ref - I LS OF INPUT STAGE CENV filled by a Taxable Servicutor) AILS ABOUT THE ASSESS Whether providing any exception	AT CREDIT The Provider or EE PROVIDIN Empted service The example of the example o	Challan M Challan M Challan M DA4.1 ,DA5; DB3, D Quarter DISTRICT OF THE CONTROL OF THE CHARLES	Number(CIN) B4, DB5, DB6, Challan/Do Numb Hed by Service NON-TAXABLE ce('Y'/'N') ther in the provise VAT Credit Rules	DB7; E3, I cument per Receiver I SERVICE	Challan/D	E7; F3, F4, F Document ate y Service Tax ACTURING E	Amount 0 5, F6, F7; 8 Amount 0 No No No No	& G1 to ount
ART - 1 No. 1 No. 1 PART ETAIL OODS I 1.1 I 1.2 I 1.3	DETAILS OF CHALLAN ('Higher Education Cess a Quarter D3, D4, D5, D6, D7; DA7 G11 and G13 to G15 and SI. No. and description entry in this refused by a Taxable Service utor) AILS ABOUT THE ASSESS Whether providing any except whether manufacturing and If reply to I1.1 OR I1.2 is manufature of exempted (If reply to I1.3 is 'N' (i.e., Lequal to 2%/7%/6% of var 2004('Y'/'N')	AT CREDIT The Provider or EE PROVIDIN The Provider or EE PROVIDIN The Provider or EXAMPLE OF THE PROVIDIN The Provider or The	Challan M Challan M Challan M Challan M DA4.1 ,DA5; DB3, D Quarter DISTRIBUTION OF THE CHARLES SERVICE Clusively engaged eit rule 6(2) of the CENV exempted and non-ee of exempted service e of exempted service	B4, DB5, DB6, Challan/Do Numb Bed by Service NON-TAXABLE Ce('Y'/'N') Cher in the provis VAT Credit Rules exempted good/ses/goods under	Receiver I SERVICE sion of exert 2004] ('Y') services), Wrule 6(3) (i	Challan/ D liable to pay on MANUF/ mpted service ''N') /hether payin	Pocument ate y Service Tax ACTURING E es or in the ng an amount Credit Rules,	Amount 0 5, F6, F7; 8 Amount 0 No No No No	& G1 to ount
ART - 1 No. 1 No. 1 PART ETAIL TO be istrible L DETI OODDS I 1.1 I 1.2 I 1.3 I 1.3.1	DETAILS OF CHALLAN ('Higher Education Cess a Quarter D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and SI. No. and description entry in this reference of the company of the	AT CREDIT TO PROVIDEN TO SEPROVIDIN TO SEPROVIDIN	Challan M Challa	Mumber(CIN) B4, DB5, DB6, Challan/Do Numb Challan/Do N	Receiver I SERVICE sion of exert 2004] ('Y') services), Wrule 6(3) (i	Challan/ D liable to pay on MANUF/ mpted service ''N') /hether payin	Pocument ate y Service Tax ACTURING E es or in the ng an amount Credit Rules,	Amount 0 5, F6, F7; 8 Amount Compared to the compared to t	& G1 to ount
ART - 1 No. 1 No. 1 PART ETAIL TO be istrible L DETI OODDS I 1.1 I 1.2 I 1.3 I 1.3.1	DETAILS OF CHALLAN ('Higher Education Cess a Quarter D3, D4, D5, D6, D7; DA7 G11 and G13 to G15 and SI. No. and description entry in this refused by a Taxable Service utor) AILS ABOUT THE ASSESS Whether providing any except whether manufacturing and If reply to I1.1 OR I1.2 is manufature of exempted (If reply to I1.3 is 'N' (i.e., Lequal to 2%/7%/6% of var 2004('Y'/'N')	AT CREDIT TO PROVIDEN TO SEPROVIDIN TO SEPROVIDIN	Challan M Challa	Mumber(CIN) B4, DB5, DB6, Challan/Do Numb Challan/Do N	Receiver I SERVICE sion of exert 2004] ('Y') services), Wrule 6(3) (i	Challan/ D liable to pay on MANUF/ mpted service ''N') /hether payin	Pocument ate y Service Tax ACTURING E es or in the ng an amount Credit Rules,	Amount 0 5, F6, F7; 8 Amount Compared to the compared to t	& G1 to ount
ART - 1 INo. 1 PART ETAIL FO BE istribut L DET/OODS I 1.1 I 1.2 I 1.3 I 1.3.1	DETAILS OF CHALLAN ('Higher Education Cess a Quarter D3, D4, D5, D6, D7; DAZ G11 and G13 to G15 and SI. No. and description entry in this reference of the control of the	AT CREDIT CE PROVIDIN Empted service ray exempted exignods [refer to providing both illue of the value of the value of the provided during to provided during the prov	Challan M Challa	B4, DB5, DB6, Challan/Do Numb Challan/D	DB7; E3, I Decument Der Receiver I SERVICE Sion of exert 2004] ('Y') Services), W rule 6(3) (i	Challan/D liable to pay mpted service "N") whether payin of CENVAT edit Rules, 2	es or in the eng an amount Credit Rules,	Amount 0 5, F6, F7; 8 Amount No No No No No	& G1 to ount
ART - 1 I No. 1 PART ETAIL FO be istribut OODS I 1.1 I 1.2 I 1.3 I 1.3.1 I 1.4 I 1.5	DETAILS OF CHALLAN ('Higher Education Cess a Quarter D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and SI. No. and description entry in this ret - I LS OF INPUT STAGE CENV filled by a Taxable Servicutor) AILS ABOUT THE ASSESS Whether providing any except with the providing and the p	AT CREDIT THE PROVIDIN THE PROVIDING	Challan M Challa	B4, DB5, DB6, Challan/Do Numb Challan/D	DB7; E3, I Decument Der Receiver I SERVICE Sion of exert 2004] ('Y') Services), W rule 6(3) (i	Challan/D liable to pay mpted service "N") whether payin of CENVAT edit Rules, 2	es or in the eng an amount Credit Rules,	Amount 0 5, F6, F7; 8 Amount No No No No No	& G1 to ount
ART - 1 I No. 1 PART ETAIL FO be istribut 1 DET/ OODS I 1.1 I 1.2 I 1.3 1.3.1 answe I 1.4 I 1.5 I 1.6	DETAILS OF CHALLAN ('Higher Education Cess a Quarter D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and SI. No. and description entry in this reference of the control of the	AT CREDIT The Provider or EE PROVIDIN The Provider or EE PROVIDIN The Provider or EE PROVIDIN The Provider or	Challan M Challa	Mumber(CIN) B4, DB5, DB6, Challan/Do Numb Bed by Service NON-TAXABLE ce('Y'/'N') cher in the provise VAT Credit Rules exempted good/ses/goods under th rule 6(3A) of financial year ancial year ces provided d	DB7; E3, I DECUMENT DECUMENT DECUMENT Receiver I SERVICE Sion of exert 2004] ('Y') Services), Wrule 6(3) (i CENVAT Crowning the particles of	Challan/D liable to pay mpted service "N") whether payin of CENVAT edit Rules, 2	es or in the eng an amount Credit Rules,	Amount 0 5, F6, F7; 8 Amount No No No No No	& G1 to ount
ART - II II II II II II II II II	DETAILS OF CHALLAN ('Higher Education Cess a Quarter D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and SI. No. and description entry in this reference of the control of the	AT CREDIT The Provider or The	Challan M Challa	Mumber(CIN) B4, DB5, DB6, Challan/Do Numb Bed by Service NON-TAXABLE ce('Y'/'N') Cher in the provise WAT Credit Rules exempted good/ses/goods under th rule 6(3A) of financial year ancial year ces provided d ding financial ye	DB7; E3, I DECUMENT DECUMENT DECUMENT Receiver I SERVICE Sion of exert 2004] ('Y') Services), Wrule 6(3) (i CENVAT Crowning the particles of	Challan/D liable to pay mpted service "N") whether payin of CENVAT edit Rules, 2	es or in the eng an amount Credit Rules,	Amount 0 5, F6, F7; 8 Amount No No No No No	& G1 to ount 0

I 1.10	Total value of goods manufactured and serv	preceding financ	ial year [re	efer to F		
il No.	in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1.9) Details of Credit	Δ	pr-Jun		Jul-Sept	
I 1.11	Total credit of inputs and input services taken [p. 5u	0	уш. осре	
	in rule 6(3A)(b)] Ineligible credit [refer to A in rule 6(3A)(b)(i)]			0		
	Eliqible credit [refer to B in rule 6(3A)(b)(ii)]			0		
1.11.2	2 Eligible credit [refer to B in rule 6(3A)(b)(ii)] Common credit [refer to C in rule 6(3A)(b)(iii)]			0		
1.11.3	I.11.3 C=T-(A+B) I1.11.3=[I1.11 - (I1.11.1+I1.11.2)] Ineligible common credit [refer to D in rule 6(3A)			0		
1.11.4	I.1.11.4=[(I1.6/ I1.10) x I1.11.3]	(h)(v)1		0		
Eligible common credit [refer to G in rule 6(3A)(b)(G=C-D I.1.11.5=(I1.11.3 - I.1.11.4)				0		
I 1.12	Amount reversed under rule 6(3B) for ban companies and financial institutions	king		0		
2 AMOU	INT PAYABLE UNDER RULE 6 (3) OF THE CEN	NVAT CREDIT RULES, 200	4	<u>'</u>		
SI No.	Quarter	Apr-Jun			Jul-Sept	
	lue of exempted goods cleared		0			
2.2 Val	lue of exempted services provided		0			
	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by debiting CENVAT Credit account		0			
2.4 Am	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash		0			
To	ital amount paid under Rule 6(3) of CENVAT edit Rules, 2004 .5 = 12.3 + 12.4		0			
SI No.	Details of Credit		Apr-Jun		Jul-Sept	:
I 3.1.1	Opening Balance			0		
I 3.1.2	Credit taken					
3.1.2.1	on inputs			0		
3.1.2.2	on capital goods			0		
3.1.2.3	on input services received directly			0		
3.1.2.4	as received from Input Service Distributor		0			
	.2.5 from inter unit transfer by a LTU			U		
3.1.2.5	from inter unit transfer by a LIU			0		
	any other credit taken,			-		
3.1.2.6	any other credit taken	.3 + I 3.1.2.4		0		
3.1.2.6 3.1.2.7	any other credit taken, (please specify) TOTAL CREDIT TAKEN / I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.	.3 + I 3.1.2.4		0		
3.1.2.6 3.1.2.7 3.1.3	any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2. + I 3.1.2.5 + I 3.1.2.6)	.3 + I 3.1.2.4		0		
3.1.2.6 3.1.2.7 3.1.3 3.1.3.1 3.1.3.2	any other credit taken, (please specify) TOTAL CREDIT TAKEN 'I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2. + I 3.1.2.5 + I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable service.	ces		0		
3.1.2.6 3.1.2.7 3.1.3 3.1.3.1 3.1.3.2	any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2. + I 3.1.2.5 + I 3.1.2.6) Credit Utilised for payment of Service Tax	ces		0 0 0		
3.1.2.6 3.1.2.7 3.1.3 3.1.3.1 3.1.3.2 3.1.3.3	any other credit taken, (please specify) TOTAL CREDIT TAKEN 'I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2. + I 3.1.2.5 + I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable service.	ces		0 0 0		
3.1.2.6 3.1.2.7 (3.1.3 3.1.3.1 3.1.3.2 3.1.3.3 3.1.3.4	any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2. + I 3.1.2.5 + I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable service for payment of Secondary And Higher Education for payment of excise or any other duty	ces n Cess on taxable services		0 0 0		
3.1.2.6 3.1.2.7 (3.1.3 3.1.3.1 3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5	any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2. + I 3.1.2.5 + I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable service for payment of Secondary And Higher Education for payment of excise or any other duty towards clearance of input goods and capital goods.	ces n Cess on taxable services		0 0 0		
3.1.2.6 3.1.2.7 (3.1.3 3.1.3.1 3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5 3.1.3.6	any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2. + I 3.1.2.5 + I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable serving for payment of Secondary And Higher Education for payment of excise or any other duty towards clearance of input goods and capital goafter use towards inter unit transfer to LTU	ces n Cess on taxable services oods removed as such or		0 0 0 0 0 0		
3.1.2.6 3.1.2.7 I 3.1.3 3.1.3.1 3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5 3.1.3.6 3.1.3.7	any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2. + I 3.1.2.5 + I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable serving for payment of Secondary And Higher Education for payment of excise or any other duty towards clearance of input goods and capital goafter use towards inter unit transfer to LTU	ces n Cess on taxable services oods removed as such or		0 0 0		
3.1.2.6 3.1.2.7 I 3.1.3 3.1.3.1 3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5 3.1.3.6 3.1.3.7	any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2. + I 3.1.2.5 + I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable service for payment of Secondary And Higher Education for payment of excise or any other duty towards clearance of input goods and capital goafter use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the for any other payments/adjustments/reversal,	ces n Cess on taxable services oods removed as such or Cenvat Credit Rules, 2004		0 0 0 0 0 0 0		

redit of Education Cess taken in inputs in capital goods in input services received directly is received from Input Service Distributor om inter unit transfer by a LTU or any other credit taken, blease specify) otal credit of Education Cess taken 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 I 3.2.2.5 + I 3.2.2.6) redit of Education Cess on goods & services overards payment of Education Cess on clearance of input goods and apital goods removed as such or after use overards inter unit transfer to LTU or any other	0 0 0 0 0 0 0 0	
n capital goods n capital goods n input services received directly s received from Input Service Distributor om inter unit transfer by a LTU or any other credit taken, blease specify) botal credit of Education Cess taken 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 I 3.2.2.5 + I 3.2.2.6) redit of Education Cess Utilised or payment of Education Cess on goods & services wards payment of Education Cess on clearance of input goods and apital goods removed as such or after use wards inter unit transfer to LTU or any other	0 0 0 0 0	
in capital goods In input services received directly In input services Distributor In input services by a LTU In any other credit taken, In any other credit taken, In any other In any other In any other In input services Distributor In any other	0 0 0 0 0	
in input services received directly serviced from Input Service Distributor om inter unit transfer by a LTU or any other credit taken, olease specify) otal credit of Education Cess taken 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 I 3.2.2.5 + I 3.2.2.6) redit of Education Cess Utilised or payment of Education Cess on goods & services owards payment of Education Cess on clearance of input goods and opital goods removed as such or after use owards inter unit transfer to LTU or any other	0 0 0 0 0	
or inter unit transfer by a LTU or any other credit taken, blease specify) otal credit of Education Cess taken 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 I 3.2.2.5 + I 3.2.2.6) redit of Education Cess Utilised or payment of Education Cess on goods & services wards payment of Education Cess on clearance of input goods and apital goods removed as such or after use wards inter unit transfer to LTU or any other	0 0 0 0	
om inter unit transfer by a LTU r any other credit taken, lease specify) total credit of Education Cess taken 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 I 3.2.2.5 + I 3.2.2.6) redit of Education Cess Utilised r payment of Education Cess on goods & services leavards payment of Education Cess on clearance of input goods and apital goods removed as such or after use leavards inter unit transfer to LTU rr any other	0 0 0	
om inter unit transfer by a LTU r any other credit taken, lease specify) total credit of Education Cess taken 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 I 3.2.2.5 + I 3.2.2.6) redit of Education Cess Utilised r payment of Education Cess on goods & services leavards payment of Education Cess on clearance of input goods and apital goods removed as such or after use leavards inter unit transfer to LTU rr any other	0	
r any other credit taken, please specify) ptal credit of Education Cess taken 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 I 3.2.2.5 + I 3.2.2.6) redit of Education Cess Utilised r payment of Education Cess on goods & services wards payment of Education Cess on clearance of input goods and apital goods removed as such or after use wards inter unit transfer to LTU r any other	0	
protein the sepectry of the se	0	
r payment of Education Cess on goods & services wards payment of Education Cess on clearance of input goods and apital goods removed as such or after use wards inter unit transfer to LTU r any other	-	
wards payment of Education Cess on clearance of input goods and apital goods removed as such or after use wards inter unit transfer to LTU	-	
pital goods removed as such or after use wards inter unit transfer to LTU r any other	0	
wards inter unit transfer to LTU r any other		
	0	
ayments/adjustments/reversal , blease specify)	0	
otal credit of Education Cess utilised 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)	0	
losing Balance of Education Cess 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	0	
pening Balance of SHEC	0	
redit of SHEC Cess taken		
n inputs	0	
n capital goods	0	
n input services received directly	0	
s received from Input Service Distributor	0	
om inter unit transfer by a LTU	0	
ny other credit taken, please specify)	0	
otal credit of SHEC taken 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)	0	
redit of SHEC Utilised		
r payment of SHEC on goods & services	0	
emoved as such or after use	0	
wards inter unit transfer to LTU	0	
ayments/adjustments/reversal , please specify)	0	
3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)	0	
3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 }	0	
LS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISAT	TION THEREOF â 🗆 🗆	
Details of Credit	Apr-Jun	Jul-Sept
	Details of Credit Details of Credit Details of Credit Details of SHEC Details of SHEC Cess taken Details of SHEC Lature Details of SHEC Cess taken Details of SHEC Lature Details of SHEC Cess taken Details of SHEC Lature Details of SHEC Lature	Details of Credit Apr-Jun Details of Credit Apr-Jun Details of SHEC 0 Details of SHEC 0 Details of SHEC Cess taken Inputs 0 Capital goods 0 Input services received directly 0 Input services received directly 0 Input services received Distributor 0 Input services Politributor 0 Input services Politr

I 3.4.2.1	on input services received dire		0				
I 3.4.2.2	as received from Input Service	Distributor			0		
		ny other credit taken (please specify)					
3.4.2.4	Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)				0		
I 3.4.3	Credit of Krishi Kalyan Cess	utilised					
3.4.3.1	for payment of Krishi Kalya	ervices		0			
[3.4.3.2	for any other payments/adjust reversal (please specify)	any other payments/adjustments/					
3.4.3.3	Total credit of Krishi Kalyan Ce	ss utilised I3	.4.3.3= (I3.4.3.1+I3.4.	3.2)	0		
I 3.4.4	Closing Balance of Krishi Kalya I3.4.3.3}	ın Cess I3.4.4	1={(I3.4.1+I3.4.2.4)-		0		
ART - K	SELF ASSEESSMENT MEMO	DRANDUM					
	declare that the above partions or stated.	iculars are i	n accordance with the	e records and books	maintained by n	ne/us	Yes
) I/We	have assessed and paid the sions of the Finance Act, 199				redit correctly a	s per	Yes
	have paid duty within the sp				posited the inte	rest	Yes
d) I/We	have filed this Return within			ase of delay, I/We h	ave deposited t	he	Yes
e) I have	owards late filing as prescri e been authorised as a perso	n to file the		of Service Provider/	Service Receive	er/	Yes
nput Ser	vice Distributor, as the case	may be					
	Name	SOHAM MOD	DI				
	Place	SECUNDERA	BAD		Date	19/10	/2016
	Revised Date						
	If the return has been prep FC'), furnish further details a		vice Tax Return Prepa	arer or Certified Faci	litation Center(hereina	fter referred to a
STRF/CI	(a)		Identification	n No. of STRP/CFC			
	(b)			Name of STRP/CFC			
	(5)		<u>'</u>	,			
		~	Close	Print			
			Close	11111			
FC April-	cation Processing Time:<1 Se	aand		`anuriaht Informati 20	07		
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