

# CENTRAL BOARD OF EXCISE AND CUSTOMS





SDR PRA REF REG HELP RET REP

Service Tax - ST-3 Logged in modistax2009 Sign Out

(	Return under Section	70 of the Finance	Form 9 e Act, 199		vith Rule 7	of Serv	ice Ta	x Rules, 1994)		
PART - A GE	ENERAL INFORMATION									
1	ORIGINAL RETURN	Yes		RE	/ISED RETUI	RN No				
2 ST0	C Number	ACBPK9161FSD001	АЗ		e of the	JA	'ANTHIL	AL SHARAD KUMAR	KAD	OAKIA
ddress of Regi	istered Unit	GOKUL 5-2-223, 3rd	l Floor Distil		e <b>ssee</b> Hyderbasthi S	Secunder	abad R.	P. Road		
ommissionera	te	SECUNDERABAD NE	W <b>Div</b> i	ision	SECUDERAL	BAD Rai	nge	RAMGOPALPET-II		
A4 Fin	nancial Year	2016-2017	A5	Retu	NEW Irn for the Po			I il-September		
RETURN FILIN	NG DETAILS						<u> </u>	<u> </u>		
ue date for fili	ing of this return					25/10/	2016			
ctual date of f	iling					21/11/	2016			
o of days beyo						27				
or days beye						-'				
6.1 (As	s the Assessee opted to defined under Rule 2(	e)(ea) of the Centra	al Excise Ri			No				
	e 2(1)(c)(cc) of the Se	•		Init onte	l for					
	emises Code Number	1 , name or zarge	Тахрауст	onic opte	. 101	SW05	01A001			
	nstitution of the Assess							/Individual/One Per	son	
.8 Con	istitution of the Assess					Comp	any			
COMPUTATION DISTRIBUTOR)	I OF SERVICE TAX (TO I	BE FILLED BY A PER	SON LIABI	LE TO PA	SERVICE T	AX/NO	то ве	FILLED BY INPUT	ſ SEI	RVIC
A9		Taxable Service	e(s) for wl	nich Tax i	s being paid			Sub Clau	se	
Description	of Taxable Services	Renting of immovable	property Se	ervice				(zzzz	2)	
	Taxable Servi	ce for which Tax is	being paid	Rentin	g of immovab	le prope	ty Serv	ice		
Assessee i	is liable to pay Service	Tax on this taxable	service as							
	ervice Provider under S		Yes		Service Rec	eiver u	nder Se	ection 68(2)	No	
A10 A10.3 A Se	ervice Provider under p	artial reverse	No	A10.4 A	Service Rec	eiver u	nder pa	rtial reverse	No	
	der proviso to Section overed by A10.3 above		140		under provis f covered by				110	
percentag Service	e of Service Tax Payab	le as Provider of	0	percent Service	age of Servi	ce Tax I	Payable	as Recipient of	0	
11 EXEM	PTIONS									
11.1 Has th	e assessee availed ben	efit of any exemption	on Notifica	tion('Y'/	N')	N				
11.2 If repl	ly to A11.1 is 'Y', please	e furnish Notificatio	n No. and	SI.No in t	he Notificati	on und	er whic	h such exemption	is a	vaile
SI.No		N	otification	Number						SI.
1										
										<u> </u>
12 ABAT	TEMENTS									
12.1 Has an	ny abatement from the	value of services be	en claimed	d('Y'/'N')		Υ				
12.2 If roply	to A12.1 is 'Y', please	furnish Notification	No. and S	I.No in th	e Notificatio	n unde	which	such abatement i	s av	aile

				. 011					
SI.No			N	lotification Numb	er				SI. N
1				029/2012-S.T.					1
A13	PROVISIONAL	L ASSESSMENT							
		ionally assessed(	''Y'/'N')			N			
	<u> </u>	.1 is 'Y', please fu	• •	I Assessment Or	der No. & Da				
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ssessment Orde				Date		
				-					
PART - R	VALUE OF TAX	ABLE SERVICE AN	ND SERVICE TAX	PAYARI F					
PART - B					R SERVICE F	ROVIDER			
SI No.			Quarter			Apr-Jun	Jul-Sept	To	tal
B1.1	which bills/inv for which bills/	ounts received in a oices/challans or ar /invoices/challans o ed or to be provided	ny other document r any other docum	: may not have bee nents are issued rel	n issued) ating to	6651321	6388707	13	80400
B1.2	Amount receiv	red in advance for s		oills/invoices/challa	ns or any	0	0		
B1.3		le on receipt basis u or which bills/invoice				0	0		
B1.4	Amount taxable other documer	le for services provi nts have not been is	ssued		·	0	0		
B1.5	Money equival money	ent of other conside	erations charged, i	if any, in a form oth	ner than	0	0		
B1.6		ich Service Tax is p	ayable under part	ial reverse charge		0	0		
B1.7	Gross Taxabl B1.7 = ( B1.	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	31.6)		6651321	6388707	13	0400
B1.8	Amount charge	ed against export o	f service provided	or to be provided		0	0		
B1.9		ed for exempted se ice given at B1.8 ar		to be provided (oth	er than	0	0		
B1.10	Amount charge	ed as Pure Agent				0	0		
B1.11		ed as abatement				346836	346836		6936
B1.12	(please specify					0	0		
B1.13	B1.13 = ( B1	t claimed as Dedu .8 + B1.9 + B1.10		2)		346836	346836		6936
B1.14	Net Taxable ' B1.14 = ( B1					6304485	6041871	12	3463
B1.15	Service Tax F	Rate-wise breaku	p of NET TAXABL	E VALUE(B1.14):	Advalorem I	Rate			
SI No.		Taxabl	e Rate			Tax	able Value		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education ( Rate%	· ·	un Jul-Sep	t	Total
(1)	14	0.5	0	0		0 42	02990	0 <b>4</b>	2029
(2)	14	0.5	0.5	0		0 21	01495 6041	1871 <b>8</b>	1433
B1.16 S	Specific Rate(ap	oplicable as per R	ule 6 of ST Rules	;)					
SI No.		Taxabl	e Rate			Tax	able Units		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education ( Rate%	Cess	un Jul-Sep	t	Total
(3)	0	0	0	0		0	0	0	
31.17	Service Tax pay	able			883	2628	84!	5862 <b>1</b>	.7284
B1.18 L	.ess R&D Cess p	payable				0		0	
	Net Service Tax				882	628	845	862 1	7284
E	31.19 = ( B1.17	- B1.18 )							

B1.20	Education Cess payable	0	0	)
B1.21	Secondary & Higher Education Cess payable	0	0	)
B1.22	Swachh Bharat Cess payable based on entries in B1.15	31522	30209	617
31.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	)
31.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	31522	30209	617
31.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	10507	30209	407
1.26	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□□	10507	30209	40
ART -	C SERVICE TAX PAID IN ADVANCE			
Amou	nt of Service Tax paid in advance under sub-rule (1A	) of Rule 6 of ST Rules		
l N.o	Quarter	Apr-Jun	Jul-Sept	Tota
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	)
	Amount of Secondary & Higher Education Cess deposited in advance	0	0	)
СЗ				
C3 C4	Challan Nos & Amount			
<b>C4</b> I. No.	Challan Number(CII	•	Amount	
C4 II. No. 1 ART -	Challan Number(CII	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri	shi Kalyan Cess and other amo	ounts pai
C4 I. No.  1  ART - Service To be	Challan Number(CII  D SERVICE TAX PAID IN CASH AND THROUGH ( ce Tax, Education Cess, Secondary & Higher Education	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri	shi Kalyan Cess and other amo	ounts pa
C4 I. No.  1  ART -	Challan Number(CII  D SERVICE TAX PAID IN CASH AND THROUGH ( ce Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter	CENVAT CREDIT n Cess, Swachh Bharat Cess,Kri o be filled by an Input Service D Apr-Jun	shi Kalyan Cess and other amo istributor) Jul-Sept	•
C4 I. No.  1 ART - Service to be I No.	Challan Number(CIII  D SERVICE TAX PAID IN CASH AND THROUGH ( ce 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	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri b be filled by an Input Service D	shi Kalyan Cess and other amo	Tota
C4 I. No.  1 ART - Service to be I No. D1	Challan Number(CIII  D SERVICE TAX PAID IN CASH AND THROUGH (Compared to the compared to the c	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri b be filled by an Input Service D  Apr-Jun  873315	shi Kalyan Cess and other amo istributor) Jul-Sept 836550	Tota
C4 I. No.  1  ART - Service o be I No. D1  D2	Challan Number(CII  D SERVICE TAX PAID IN CASH AND THROUGH (Companies)  Companies Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to the companies of the c	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri b be filled by an Input Service D  Apr-Jun  873315	shi Kalyan Cess and other amo istributor)  Jul-Sept  836550	Tota
C4 I. No.  1 ART - Service To be I No. D1 D2 D3	Challan Number(CII  D SERVICE TAX PAID IN CASH AND THROUGH OF 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	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri b be filled by an Input Service D  Apr-Jun  873315  9313	shi Kalyan Cess and other amo istributor)  Jul-Sept  836550  9312	Tota
C4 I. No.  1 Service To be I No. D1 D2 D3 D4	Challan Number(CII  D SERVICE TAX PAID IN CASH AND THROUGH (COME)  The Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to the 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 paid, in this period under Rule 6(4A) of the	CENVAT CREDIT  In Cess, Swachh Bharat Cess, Kristo be filled by an Input Service D  Apr-Jun  873315  9313  0	shi Kalyan Cess and other amo istributor)  Jul-Sept  836550  9312  0	Tota
C4 I. No.  1 ART - Service To be I No. D1 D2 D3 D4 D5	Challan Number(CII  D SERVICE TAX PAID IN CASH AND THROUGH (Companies)  The Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to the 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	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri b be filled by an Input Service D  Apr-Jun  873315  9313  0  0	shi Kalyan Cess and other amoistributor)  Jul-Sept  836550  9312  0 0	Tota
C4 I. No.  1 ART - Service To be I No. D1 D2 D3 D4 D5	Challan Number(CII  D SERVICE TAX PAID IN CASH AND THROUGH (Composed to the Composed to the Co	CENVAT CREDIT  n Cess, Swachh Bharat Cess,Kri b be filled by an Input Service D  Apr-Jun  873315  9313  0  0	shi Kalyan Cess and other amoistributor)  Jul-Sept  836550  9312  0  0	Tota
C4 I. No.  1 ART - Service To be I No. D1 D2 D3 D4 D5 D6 D7 D8	Challan Number(CII  D SERVICE TAX PAID IN CASH AND THROUGH (Composition of the composition of the compositio	CENVAT CREDIT  In Cess, Swachh Bharat Cess,Krip be filled by an Input Service D  Apr-Jun  873315  9313  0  0  0  0  882628	shi Kalyan Cess and other amoistributor)  Jul-Sept  836550  9312  0  0  0  0  845862	Tota 17098
C4 I. No.  1 ART - Service To be I No. D1 D2 D3 D4 D5 D6 D7 D8 ART -	Challan Number(CII  D SERVICE TAX PAID IN CASH AND THROUGH (Composition of the composition of the compositio	CENVAT CREDIT  In Cess, Swachh Bharat Cess,Krip be filled by an Input Service D  Apr-Jun  873315  9313  0  0  0  0  882628	shi Kalyan Cess and other amoistributor)  Jul-Sept  836550  9312  0  0  0  0  845862	Tota 17098 186
C4 I. No.  1 ART - Service To be I No. D1 D2 D3 D4 D5 D6	Challan Number(CII  D SERVICE TAX PAID IN CASH AND THROUGH (Composition of the composition of the compositio	CENVAT CREDIT  In Cess, Swachh Bharat Cess,Kri De be filled by an Input Service D  Apr-Jun  873315  9313  0  0  0  882628  H AND THROUGH ADJUSTMENT	shi Kalyan Cess and other amoistributor)  Jul-Sept  836550  9312  0  0  0  845862	Tota 17098
C4 I. No.  1 ART - Service o be I No. D1 D2 D3 D4 D5 D6 D7 D8	Challan Number(CII  D SERVICE TAX PAID IN CASH AND THROUGH (Composition of Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in the Case of specified Govt Departments  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted 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 and adjusted in this period under Rule 6(4C) of the ST Rules By 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,Krip be filled by an Input Service D  Apr-Jun  873315  9313  0  0  0  882628  H AND THROUGH ADJUSTMENT:	shi Kalyan Cess and other amo istributor)  Jul-Sept  836550  9312  0  0  0  845862	Tota 17098 186

DA4.1	By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax		0		0	0
	paid and adjusted in this period under <b>Rule 6(4C)</b> 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)		31522		30209	61731
PART D	BB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND	THROUGH CENVAT	CREDIT			
DB1	In cash		10507		30209	40716
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service) of the ST Rules		0		0	c
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules		0		0	c
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	C
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	C
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	c
DB7	By book adjustment in the case of specified Government departments		0		0	c
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7		10507		30209	40716
PART -		GH CENVAT CREDI				
E1	In cash By CENVAT Credit		0		0	0
E2	(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		0		0	0
E3	under <b>Rule 6(1A)</b> the ST Rules  By adjustment of excess amount paid earlier as Service		0		0	0
E4	Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under <b>Rule 6(3)</b> of the ST Rules By adjustment of excess amount paid earlier as Service		0		0	0
E5	Tax and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules  By adjustment of excess amount paid earlier as Service		0		0	0
E6	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 <b>Rule 6(4C)</b> of the ST Rules		0		0	O
E7	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 CE	NVAT CRE	DIT	
F1	In cash		0		0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0		0	0
F3	By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules		0		0	0
F4	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 <b>Rule 6(3)</b> of the ST Rules		0		0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules		0		0	0
F6	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 <b>Rule 6(4C)</b> of the ST Rules		0		0	0
F7	By Book Adjustment in case of specified Govt.Departments		0		0	0
F8	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., PAI	D			I
G1	Arrears of Revenue(Tax amount) paid in cash			0	0	0
i e	The state of the s		1			t and the second se

12/7/2018

		Form	ST-3		
G2	Arrears of Revenue(Tax am	ount) paid by utilising CENVAT credit	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 cre	edit 0	0	
G7	Amount paid in terms of S	ection 73A of Finance Act, 1994	0	0	
G8	Interest paid (in cash only)		13015	15199	2821
G9	Penalty paid (in cash only)		0	0	
G10	Amount of Late Fees paid,i	fany	0	1000	100
G11	Any Other Amount paid, (please specify)		0	0	
G12	Total payment of Arrear made	s,Interest,Penalty and any other amount, 6 G4 + G5 + G6 + G7 + G8 + G9 + G10 + G1	13015	16199	2921
G13	Arrears of Swachh Bharat (	Cess paid in cash	0	0	
G14	Interest on Swachh Bharat	Cess paid in cash	0	0	
G15	Penalty on Swachh Bharat	Cess paid in cash	0	0	
G16	Total payment of Arrear Cess G16 = ( G13 + G14 + G1	s, Interest, and Penalty on Swachh Bharat  5)	0	0	
G17	Arrears of Krishi Kalyan	Cess paid in cash	0	0	
G18	Arrears of Krishi Kalyan	Cess paid by utilising Cenvat Credit	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	
G21	Total payment of arrear G21= G17 +G18+G19+G	s, interest, penalty on Krishi Kalyan Cess 320	0	0	
ART -	DETAILS OF CHALLAN (	vide which Service Tax,Swachh Bharat Cess	s,Krishi Kalyan Cess,Educ	ation Cess, Secondary	/ And
SI No.	Higher Education Cess a  Quarter	nd other amounts have been paid in cash)  Challan Number(CI	N)	Amount	
	<b>4</b>	•	-		
1	Apr-Jun	011063406082016002	32	877491	

SI No.	Quarter	Challan Number(CIN)	Amount
1	Apr-Jun	01106340608201600232	877491
2	Jul-Sep	01106340511201600914	964035

### D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1 ,DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; & G1 to G11 and G13 to G15 and G17 to G20 Н2

SI. No.	SI. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1	G10-Other amounts paid - (Late Fee)	Jul-Sep	01106340511201600914	05/11/2016	1000
2	G8-Other amounts paid - Interest	Jul-Sep	01106340511201600914	05/11/2016	15199
3	G8-Other amounts paid - Interest	Apr-Jun	01106340608201600232	06/08/2016	13015

#### PART - I

## DETAILS OF INPUT STAGE CENVAT CREDIT

(TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

# 11 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the manufature of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y'/'N')	No
I 1.3.1	If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempted good/services), Whether paying an amount equal to 2%/7%/6% of value of the value of exempted services/goods under rule 6(3) (i) of CENVAT Credit Rules, 2004('Y'/'N')	No
If answe	r to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then -	

	I 1.4	Value of exempted goods manufactured during the preceding financial year	0
Γ	I 1.5	Value of exempted services provided during the preceding financial year	0

	Total value of exempted goods manufactured [refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.4+		vices provided	during the prec	eding financial yea	r 0
	Value of non-exempted goods manufactured during		ceding financial	year		0
I 1.8	Value of non-exempted services provided during t	the precedi	ing financial yea	r		0
T 1 0	Total value of non-exempted goods manufac				preceding financia	1 0
	year I1.9=(I1.7+I1.8) Total value of goods manufactured and servi	ces provi	ded during the	preceding finan	cial year [refer to	_
1 1.10 i	in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1.9)	•			<u> </u>	
SI No.	Details of Credit	<del>.</del>	,	Apr-Jun		Jul-Sept
I 1.11	Total credit of inputs and input services taken [re in rule 6(3A)(b)]	erer to I			0	0
I 1.11.1	Ineligible credit [refer to A in rule 6(3A)(b)(i)]				0	0
I 1.11.2	Eligible credit [refer to B in rule 6(3A)(b)(ii)]				0	0
T 1.11.3	Common credit [refer to C in rule 6(3A)(b)( C=T-(A+B)	(iii)]			0	0
	I1.11.3=[ I1.11 - (I1.11.1+I1.11.2)] Ineligible common credit [refer to D in rule	6(34)				
I 1.11.4	(b)(iv)]	6(3A)			0	
	D=(E/F) x C I.1.11.4=[(I1.6/ I1.10) x I1.11.3]					
I 1.11.5	Eligible common credit [refer to G in rule 6(3A)(I G=C-D	b)(v)]			0	0
	I.1.11.5=( I1.11.3 - I.1.11.4)  Amount reversed under rule 6(3B) for bank	ing				
I 1.12	companies and financial institutions	_			0	0
I2 AMOU	INT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREE	OIT RULES, 200	04	I	
No.	Quarter		Apr-Jur	1	Ju	I-Sept
<b>I 2.1</b> Val	ue of exempted goods cleared			0		0
<b>I 2.2</b> Val	lue of exempted services provided			0		0
Am	nount paid under <b>Rule 6(3)</b> of CENVAT Credit			0		
						0
Rul	les, 2004, by debiting CENVAT Credit account					
Rul	les, 2004, by debiting CENVAT Credit account nount paid under <b>Rule 6(3)</b> of CENVAT Credit les, 2004, by cash			0		0
I 2.4 Am Rul Tot	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT			0		
I 2.4 Am Rul I 2.5 Cre	nount paid under <b>Rule 6(3)</b> of CENVAT Credit les, 2004, by cash					0
I 2.4 Am Rul I 2.5 Tot I 2.5 I 2.5	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  5 = I2.3 + I2.4			0		
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 I 3 CENV	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  5 = 12.3 + 12.4  AT CREDIT TAKEN AND UTILISED			0		0
I 2.3 Rul I 2.4 Am Rul I 2.5 Tot I 2.5 I 3 CENV I 3.1 DET	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  5 = I2.3 + I2.4	ND CENT	RAL EXCISE D	0	UTILIZATION THE	O REOF-
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 I 3 CENV	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  5 = 12.3 + 12.4  AT CREDIT TAKEN AND UTILISED	IND CENT	RAL EXCISE DI	0		0
I 2.3 Rul I 2.4 Am Rul I 2.5 Tot I 2.5 I 3 CENV I 3.1 DET	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  5 = 12.3 + 12.4  AT CREDIT TAKEN AND UTILISED  TAILS OF CENVAT CREDIT OF SERVICE TAX A	AND CENT	RAL EXCISE D	0 OUTY TAKEN AND		O REOF-
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 I 3 CENV I 3.1 DET SI No. I 3.1.1	rount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  1.5 = I2.3 + I2.4  TAT CREDIT TAKEN AND UTILISED  TAILS OF CENVAT CREDIT OF SERVICE TAX A  Details of Credit	IND CENT	RAL EXCISE D	0 OUTY TAKEN AND	un	0 REOF- Jul-Sept
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004 .5 = 12.3 + 12.4  AT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TAX A  Details of Credit  Opening Balance	AND CENT	RAL EXCISE DI	0 OUTY TAKEN AND	un	0 REOF- Jul-Sept 0
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 Cre I 2.7 I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2 I 3.1.2.1	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  5 = 12.3 + 12.4  AT CREDIT TAKEN AND UTILISED  FAILS OF CENVAT CREDIT OF SERVICE TAX A  Details of Credit  Opening Balance  Credit taken	IND CENT	RAL EXCISE D	0 OUTY TAKEN AND	un O	Q REOF- Jul-Sept Q
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 Cre I 3.1 DET SI No. I 3.1.1 I 3.1.2 I 3.1.2.1 I 3.1.2.2	rount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004 .5 = 12.3 + 12.4  VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TAX A  Details of Credit  Opening Balance  Credit taken on inputs	AND CENT	RAL EXCISE D	0 OUTY TAKEN AND	9313	0 REOF- Jul-Sept  0 9312
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 Cre I 2.7 I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2 I 3.1.2.1 I 3.1.2.2 I 3.1.2.3	rount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  5 = 12.3 + 12.4  CAT CREDIT TAKEN AND UTILISED  FAILS OF CENVAT CREDIT OF SERVICE TAX A  Details of Credit  Opening Balance  Credit taken  on inputs  on capital goods	IND CENT	RAL EXCISE D	0 OUTY TAKEN AND	9313 0	0  REOF- Jul-Sept  0  9312  0 0
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 Cre I 2. I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2 I 3.1.2.1 I 3.1.2.2 I 3.1.2.3 I 3.1.2.4	rount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  5 = 12.3 + 12.4  CAT CREDIT TAKEN AND UTILISED  FALLS OF CENVAT CREDIT OF SERVICE TAX A Details of Credit  Opening Balance  Credit taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor	AND CENT	RAL EXCISE D	0 OUTY TAKEN AND	9313 0 0	0 REOF- Jul-Sept 0 9312 0
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 Cre I 2. I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2 I 3.1.2.1 I 3.1.2.2 I 3.1.2.3 I 3.1.2.4 I 3.1.2.5	rount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  5 = 12.3 + 12.4  CAT CREDIT TAKEN AND UTILISED  FALLS OF CENVAT CREDIT OF SERVICE TAX A Details of Credit  Opening Balance  Credit taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  any other credit taken,	AND CENT	RAL EXCISE DI	0 OUTY TAKEN AND	9313 0 0 0 0	0 REOF- Jul-Sept  0 9312 0 0 0
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 Cre I 2. I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2 I 3.1.2.1 I 3.1.2.2 I 3.1.2.3 I 3.1.2.4	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004. S = 12.3 + 12.4  AT CREDIT TAKEN AND UTILISED  TAILS OF CENVAT CREDIT OF SERVICE TAX A Details of Credit  Opening Balance  Credit taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU	AND CENT	RAL EXCISE DI	0 OUTY TAKEN AND	9313 0 0 0	0 REOF- Jul-Sept
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 Cre I 2. I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2 I 3.1.2.1 I 3.1.2.2 I 3.1.2.3 I 3.1.2.4 I 3.1.2.5 I 3.1.2.6	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  5 = 12.3 + 12.4  AT CREDIT TAKEN AND UTILISED  TAILS OF CENVAT CREDIT OF SERVICE TAX A Details of Credit  Opening Balance  Credit taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  any other credit taken, (please specify)			0 OUTY TAKEN AND	9313 0 0 0 0	0 REOF- Jul-Sept 0 9312 0 0 0
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 Cre I 2.7 I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2 I 3.1.2.1 I 3.1.2.2 I 3.1.2.3 I 3.1.2.4 I 3.1.2.5 I 3.1.2.6 I 3.1.2.7	rount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  S = 12.3 + 12.4  AT CREDIT TAKEN AND UTILISED  TAILS OF CENVAT CREDIT OF SERVICE TAX A Details of Credit  Opening Balance  Credit taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  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			0 OUTY TAKEN AND	9313 0 0 0 0	0 REOF- Jul-Sept 0 9312 0 0 0
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 Cre I 2. I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2.1 I 3.1.2.2 I 3.1.2.3 I 3.1.2.4 I 3.1.2.5 I 3.1.2.6 I 3.1.3.1	rount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  5 = 12.3 + 12.4  AT CREDIT TAKEN AND UTILISED  TAILS OF CENVAT CREDIT OF SERVICE TAX A Details of Credit  Opening Balance  Credit taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  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 3.1.2.5 + I 3.1.2.6)			0 OUTY TAKEN AND	9313 0 0 0 0	0 REOF- Jul-Sept  0 9312 0 0 0 0 9312
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 Cre I 2.7 I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2.1 I 3.1.2.2 I 3.1.2.3 I 3.1.2.4 I 3.1.2.5 I 3.1.2.6 I 3.1.3.1	rount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  S = 12.3 + 12.4  TAT CREDIT TAKEN AND UTILISED  TAILS OF CENVAT CREDIT OF SERVICE TAX A Details of Credit  Opening Balance  Credit taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  any other credit taken, (please specify)  TOTAL CREDIT TAKEN  1 3.1.2.7 = ( I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6)  Credit Utilised	3 + I 3.1.		0 OUTY TAKEN AND	9313 0 0 0 0 0 0 9313	0 REOF- Jul-Sept  0 9312 0 0 0 9312
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 Cre I 2.7 I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2 I 3.1.2.1 I 3.1.2.2 I 3.1.2.3 I 3.1.2.4 I 3.1.2.5 I 3.1.2.6 I 3.1.3.1 I 3.1.3.1 I 3.1.3.1	rount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  S = 12.3 + 12.4  AT CREDIT TAKEN AND UTILISED  TAILS OF CENVAT CREDIT OF SERVICE TAX A Details of Credit  Opening Balance  Credit taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  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 3.1.2.5 + I 3.1.2.6)  Credit Utilised  for payment of Service Tax  for payment of Education Cess on taxable service	3 + I 3.1.	2.4	0 OUTY TAKEN AND	9313 0 0 0 0 0 0 9313 9313	0 REOF- Jul-Sept  0 9312 0 0 0 9312 9312
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 Cre I 2. I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2.1 I 3.1.2.2 I 3.1.2.3 I 3.1.2.4 I 3.1.2.5 I 3.1.2.6 I 3.1.2.7 I 3.1.3.1 I 3.1.3.1 I 3.1.3.1	rount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  S = 12.3 + 12.4  AT CREDIT TAKEN AND UTILISED  FAILS OF CENVAT CREDIT OF SERVICE TAX A Details of Credit  Opening Balance  Credit taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  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 3.1.2.5 + I 3.1.2.6)  Credit Utilised  for payment of Service Tax  for payment of Secondary And Higher Education	3 + I 3.1.	2.4	0 OUTY TAKEN AND	9313 0 0 0 0 0 0 9313 9313	0 REOF- Jul-Sept  0 9312 0 0 0 9312 9312 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 Cre I 2.7 I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2 I 3.1.2.1 I 3.1.2.2 I 3.1.2.3 I 3.1.2.4 I 3.1.2.5 I 3.1.2.6 I 3.1.2.7 I 3.1.3.1 I 3.1.3.1 I 3.1.3.1 I 3.1.3.3 I 3.1.3.4	rount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  S = 12.3 + 12.4  CAT CREDIT TAKEN AND UTILISED  TAILS OF CENVAT CREDIT OF SERVICE TAX A Details of Credit  Opening Balance  Credit taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  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 3.1.2.5 + I 3.1.2.6)  Credit Utilised  for payment of Service Tax  for payment of Secondary And Higher Education  for payment of excise or any other duty	3 + I 3.1.: es Cess on ta	2.4 axable services	0 OUTY TAKEN AND	9313 0 0 0 0 0 0 9313 9313 0 0	0 REOF- Jul-Sept  0 9312 0 0 0 9312 9312 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2.5 Cre I 2. I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2.1 I 3.1.2.2 I 3.1.2.3 I 3.1.2.4 I 3.1.2.5 I 3.1.2.6 I 3.1.2.7 I 3.1.3.1 I 3.1.3.1 I 3.1.3.1	rount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  S = 12.3 + 12.4  CAT CREDIT TAKEN AND UTILISED  TAILS OF CENVAT CREDIT OF SERVICE TAX A Details of Credit  Opening Balance  Credit taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  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 3.1.2.5 + I 3.1.2.6)  Credit Utilised  for payment of Service Tax  for payment of Secondary And Higher Education  for payment of excise or any other duty	3 + I 3.1.: es Cess on ta	2.4 axable services	0 OUTY TAKEN AND	9313 0 0 0 0 0 0 9313 9313	0 REOF- Jul-Sept  0 9312 0 0 0
I 2.3 Rul I 2.4 Am Rul I 2.5 Cre I 2. I 3 CENV I 3.1 DET SI No. I 3.1.1 I 3.1.2.1 I 3.1.2.2 I 3.1.2.3 I 3.1.2.4 I 3.1.2.5 I 3.1.2.6 I 3.1.2.7 I 3.1.3.1 I 3.1.3.1 I 3.1.3.2 I 3.1.3.3 I 3.1.3.4 I 3.1.3.5	rount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004  S = 12.3 + 12.4  AT CREDIT TAKEN AND UTILISED  TAILS OF CENVAT CREDIT OF SERVICE TAX A Details of Credit  Opening Balance  Credit taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  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 3.1.2.5 + I 3.1.2.6)  Credit Utilised  for payment of Service Tax  for payment of Secondary And Higher Education  for payment of excise or any other duty  towards clearance of input goods and capital good	es Cess on ta	2.4  axable services ed as such or	O  O  UTY TAKEN AND  Apr-Ju	9313 0 0 0 0 0 0 9313 9313 0 0	0 REOF- Jul-Sept  0 9312 0 0 0 9312 9312 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	Form ST-3		
3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
3.1.3.9	TOTAL CREDIT UTILISED  I 3.1.3.9 = ( I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8 )	9313	9312
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	0	0
3.2 DET	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION	ON THEREOF-	
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess		
I 3.2.2	Credit of Education Cess taken	-	
	on inputs	0	
	on capital goods	0	
	on input services received directly	0	
	as received from Input Service Distributor	0	
	from inter unit transfer by a LTU	0	
	for any other credit taken,	0	0
	Total credit of Education Cess taken I 3.2.2.7 = ( I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4	0	C
I 3.2.3	+ I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised		
3.2.3.1	for payment of Education Cess on goods & services	0	(
3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	(
	1 3	0	(
3.2.3.3	towards inter unit transfer to LTU		
	for any other payments/adjustments/reversal ,	0	C
3.2.3.4	for any other payments/adjustments/reversal , (please specify)  Total credit of Education Cess utilised	0	-
3.2.3.4	for any other payments/adjustments/reversal , (please specify)	-	O
3.2.3.4 3.2.3.5 I 3.2.4	for any other payments/adjustments/reversal , (please specify)  Total credit of Education Cess utilised I 3.2.3.5 = ( I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4 )  Closing Balance of Education Cess I 3.2.4 = {( I 3.2.1 + I 3.2.2.7 ) - I 3.2.3.5 }  AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES	0 0 SS (SHEC) TAKEN & UTILIZA	O ATION THEREOF-
3.2.3.4 3.2.3.5 I 3.2.4 3.3 DET SI No.	for any other payments/adjustments/reversal, (please specify)  Total credit of Education Cess utilised I 3.2.3.5 = ( I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4 )  Closing Balance of Education Cess I 3.2.4 = {( I 3.2.1 + I 3.2.2.7 ) - I 3.2.3.5 }  AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES  Details of Credit	0 0 SS (SHEC) TAKEN & UTILIZA	O ATION THEREOF- Jul-Sept
3.2.3.4 3.2.3.5 I 3.2.4 3.3 DET SI No. I 3.3.1	for any other payments/adjustments/reversal , (please specify)  Total credit of Education Cess utilised I 3.2.3.5 = ( I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4 )  Closing Balance of Education Cess I 3.2.4 = {( I 3.2.1 + I 3.2.2.7 ) - I 3.2.3.5 }  AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES  Details of Credit  Opening Balance of SHEC	0 0 SS (SHEC) TAKEN & UTILIZA	O ATION THEREOF- Jul-Sept
3.2.3.4 3.2.3.5 I 3.2.4 3.3 DET SI No. I 3.3.1 I 3.3.2	for any other payments/adjustments/reversal, (please specify)  Total credit of Education Cess utilised I 3.2.3.5 = ( I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4 )  Closing Balance of Education Cess I 3.2.4 = {( I 3.2.1 + I 3.2.2.7 ) - I 3.2.3.5 }  AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES  Details of Credit  Opening Balance of SHEC  Credit of SHEC Cess taken	0 0 SS (SHEC) TAKEN & UTILIZA Apr-Jun 0	O ATION THEREOF- Jul-Sept
3.2.3.4 3.2.3.5 I 3.2.4 3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1	for any other payments/adjustments/reversal , (please specify)  Total credit of Education Cess utilised I 3.2.3.5 = ( I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4 )  Closing Balance of Education Cess I 3.2.4 = {( I 3.2.1 + I 3.2.2.7 ) - I 3.2.3.5 }  AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES  Details of Credit  Opening Balance of SHEC  Credit of SHEC Cess taken  on inputs	O O SS (SHEC) TAKEN & UTILIZA Apr-Jun O	ATION THEREOF- Jul-Sept
3.2.3.4 3.2.3.5 I 3.2.4 3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1	for any other payments/adjustments/reversal , (please specify)  Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)  Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CEST  Details of Credit  Opening Balance of SHEC  Credit of SHEC Cess taken  on inputs  on capital goods	SS (SHEC) TAKEN & UTILIZA Apr-Jun 0 0 0	ATION THEREOF- Jul-Sept
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	De	etails of Credi	t	Apr	-Jun		Jul-Sept	
I 3.4.1	Opening Balance of Krishi H	Kalyan Cess			0			
3.4.2	Credit of Krishi Kalyan Cess	s taken						
3.4.2.1	on input services received dire	ectly			0			
3.4.2.2	as received from Input Service	e Distributor			0			
3.4.2.3	Any other credit taken (please	e specify)			0			
3.4.2.4	Total credit of Krishi Kalyan Ce (I3.4.2.1+I3.4.2.2+I3.4.2.3)	ess taken I3.4.2	2.4=		0			
3.4.3	Credit of Krishi Kalyan Cess	s utilised		'				
3.4.3.1	for payment of Krishi Kalya	n Cess on ser	vices		0			
3.4.3.2	for any other payments/adjust reversal (please specify)	tments/			0			
3.4.3.3	Total credit of Krishi Kalyan Ce	ess utilised I3.4	.3.3= (I3.4.3.1+I3.4.3.2)		0			
3.4.4	Closing Balance of Krishi Kalya I3.4.3.3}	an Cess I3.4.4=	={(I3.4.1+I3.4.2.4)-		0			
I/We l are c I/We provis I/We iable t	declare that the above partiorrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon.	iculars are in Service tax a 94 and the Ru pecified time	nd/or availed and distrib les made thereunder. limit and in case of delay,	uted CENVAT c	redit correctly a	s per est	Yes Yes Yes	
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