

CENTRAL BOARD OF EXCISE AND CUSTOMS





SDR PRA REF REG HELP RET REP

Service Tax - ST-3 Logged in modistax2009 <u>Sign Out</u>

	(Return under Section	70 of the Finance		rm S 1994		ith Rule 7	of Service Tax	(Rules, 1994)		
ART - A	GENERAL INFORMATION			1						
.1	ORIGINAL RETURN	Yes				ISED RETUR	No No			
12	STC Number	ACBPK9161FSD001		А3	Asse		JAYANTHIL	AL SHARAD KUMAR	KAD	AKIA
ddress of F	Registered Unit	GOKUL 5-2-223, 3rd	l Floor	Distill	ary Road H	,		P. Road		
ommission	erate	SECUNDERABAD NEV	W	Divis	sion	SECUDERAE NEW	Range	RAMGOPALPET-II		
14	Financial Year	2017-2018	A	5	Return f	or the Perio	d April-June			
RETURN F	ILING DETAILS									
ie date foi	r filing of this return						15/08/2017			
tual date	of filing						16/08/2017			
o of days b	peyond due date						1			
-										
 6										
	Has the Assessee opted to	operate as "Large"	Тахра	yer" l	Jnit ('Y'/	'N')				
6.1	(As defined under Rule 2(Rule 2(1)(c)(cc) of the Se	e)(ea) of the Centra	al Exci				No			
	If reply to column A 6.1 is	•		yer U	nit opted	for				
7	Premises Code Number						YO0101A001			
.8	Constitution of the Assess	ee					Others			
OMPUTATI ISTRIBUT	ION OF SERVICE TAX (TO I	BE FILLED BY A PER	SON L	.IABL	E TO PAY	SERVICE TA	X/NOT TO BE	FILLED BY INPUT	SER	(VIC
A9		Taxable Service	e(s) fo	or wh	ich Tax is	being paid		Sub Claus	se	
Descrip	tion of Taxable Services	Renting of immovable	proper	ty Se	vice			(zzzz)	
	Taxable Servi	ce for which Tax is l	being	paid	Renting	of immovabl	e property Servi	ce		
Assess	ee is liable to pay Service	Tax on this taxable	servic	e as						
A10.1	A Service Provider under S	Section 68(1)	Yes		A10.2 A	Service Rec	eiver under Se	ction 68(2)	No	
	A Service Provider under p		No				eiver under pa		No	
A10.5	under proviso to Section If covered by A10.3 above	, then the			A10.6 If	covered by	to Section 68 A10.4 above, t	hen the		
Service	tage of Service Tax Payab	le as Provider of	0		Service	ige of Servic	е тах Рауавіе	as Recipient of	0	
.11 EX	(EMPTIONS									
11.1 Has	s the assessee availed ben	efit of any exemption	on Not	ificat	ion('Y'/'I	٧')	N			
11.2 If	reply to A11.1 is 'Y', please	e furnish Notificatio	n No.	and S	l.No in th	ne Notification	on under which	n such exemption	is a	vaile
SI.No		N	lotifica	ation	Number					SI.I
1										
12 A	BATEMENTS									
	s any abatement from the	value of complete be	on de	imed	/IVI /INIIX		N			
	eply to A12.1 is 'Y', please					Natification				

SI.No			N	lotification Numb	er					SI. No.
1										
A13	PROVISIONAL	L ASSESSMENT								
A 13.1	Whether provis	ionally assessed(('Y'/'N')			N				
A13.2	If reply to A13	.1 is 'Y', please fu	ırnish Provisiona	l Assessment Or	der No. & Da	te				
		Provisional A	ssessment Orde	r No.				Date		
PART -	B VALUE OF TAX	ABLE SERVICE AI	ND SERVICE TAX	PAYABLE						
PART -	B1			FO	R SERVICE P	ROVIDER				
SI No).		Quarter			Apr-Jun	Ju	ıl-Sept		Total
B1.1	which bills/inv for which bills/	ounts received in a oices/challans or ar /invoices/challans o ed or to be provide	ny other document or any other docum	: may not have bee ents are issued rel	n issued) ating to	699049	2	0		6990492
B1.2	Amount receiv	red in advance for s		oills/invoices/challa	ns or any		0	0		(
B1.3	Amount taxab Rules, 1994 fo been issued	le on receipt basis or which bills/invoice	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		, l		0	0		(
B1.5	Money equival money	ent of other consid	erations charged, i	f any, in a form oth	ner than		0	0		(
В1.6	Amount on wh	nich Service Tax is p	ayable under parti	ial reverse charge			0	0		(
B1.7	Gross Taxabl B1.7 = (B1.	le Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	31.6)		699049	2	0		6990492
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		(
B1.1	• Amount charge	ed as Pure Agent					0	0		(
B1.1	1 Amount claime	ed as abatement					0	0		(
B1.1	Any other amount of the please specify	ount claimed as dec y)	luction,				0	0		(
B1.1		t claimed as Dedu .8 + B1.9 + B1.10		2)			0	0		(
B1.1	4 Net Taxable 1 B1.14 = (B1					699049	2	0		6990492
B1.1	5 Service Tax F	Rate-wise breaku	p of NET TAXABL	E VALUE(B1.14):	Advalorem F	late				
SI No.		Taxab	le Rate			Та	xable V	alue		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education (Rate%	gher tion Cess				Total
(1)	14	0.5	0.5	0		0 6	990492		0	6990492
B1.16	Specific Rate(ar	oplicable as per R	ule 6 of ST Rules	;)						
SI No.		Taxab	le Rate			Та	xable U	Inits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education (Rate%	Cess	Jun	Jul-Sept	T	Total
(2)	0	0	0	0		0	0		0	(
B1.17	Service Tax pay	able			978	8669			0	978669
B1.18	Less R&D Cess p	payable				0			0	(
B1.19	Net Service Tax B1.19 = (B1.17				978	669			0	978669
B1.20	Education Cess	payable			0	0			(

B1.21	Secondary & Higher Education Cess payable	0	(ס				
B1.22	Swachh Bharat Cess payable based on entries in B1.15	34952	(349				
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)	34952	(349				
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	34952	(349				
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	(0				
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â□□	34952	(349				
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						
SI N.o	Quarter	Apr-Jun	Jul-Sept	Total				
C1	Amount of Service Tax deposited in advance	0	()				
C1.1	Swachh Bharat Cess deposited in advance	0)				
	·	0						
C1.2	Krishi Kalyan Cess deposited in advance	-		0				
C2	Amount of Education Cess deposited in advance Amount of Secondary & Higher Education Cess deposited	0	()				
СЗ	in advance	0	(ס				
C4	Challan Nos & Amount							
. N	Chanan NOS & Annount							
I ART -		CENVAT CREDIT	Amount					
1 ART - Service		CENVAT CREDIT n Cess, Swachh Bharat Cess,Kri	ishi Kalyan Cess and other am	ounts pai				
1 ART - Servic To be	D SERVICE TAX PAID IN CASH AND THROUGH C	CENVAT CREDIT n Cess, Swachh Bharat Cess,Kri	ishi Kalyan Cess and other am	<u> </u>				
1 ART - Servic To be	D SERVICE TAX PAID IN CASH AND THROUGH Comments to the comments of the comment	CENVAT CREDIT n Cess, Swachh Bharat Cess,Kri be filled by an Input Service D	ishi Kalyan Cess and other am Distributor)	Total				
1 ART - Servic To be	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 Apr-Jun	ishi Kalyan Cess and other am Distributor) Jul-Sept	Total				
1 ART - Servic To be Il No. D1	D SERVICE TAX PAID IN CASH AND THROUGH Comments of the service of	CENVAT CREDIT n Cess, Swachh Bharat Cess,Kri be filled by an Input Service C Apr-Jun 968865	ishi Kalyan Cess and other am Distributor) Jul-Sept	Total				
ART - Service 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 C Apr-Jun 968865	ishi Kalyan Cess and other am Distributor) Jul-Sept 0	Total				
ART - Service To be I No. D1 D2 D3	D SERVICE TAX PAID IN CASH AND THROUGH Company to the 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	CENVAT CREDIT n Cess, Swachh Bharat Cess,Kri be filled by an Input Service C Apr-Jun 968865 9804	ishi Kalyan Cess and other am Distributor) Jul-Sept 0 0	Total				
1 ART - Service To be D1 D2 D3 D4	D SERVICE TAX PAID IN CASH AND THROUGH Companies to the service of	CENVAT CREDIT n Cess, Swachh Bharat Cess, Kribe filled by an Input Service C Apr-Jun 968865 9804 0	ishi Kalyan Cess and other am bistributor) Jul-Sept 0 0 0	Total				
1 ART - Service To be 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 968865 9804 0 0	ishi Kalyan Cess and other am Distributor) Jul-Sept 0 0 0	Total				
1 ART - Service Fo be Fo be D1 D2 D3 D4 D5	D SERVICE TAX PAID IN CASH AND THROUGH Companies to the service of	CENVAT CREDIT Cess, Swachh Bharat Cess, Kribbe filled by an Input Service E Apr-Jun 968865 9804 0 0 0	ishi Kalyan Cess and other am Distributor) Jul-Sept 0 0 0 0 0	Total 96886				
1 ART - Service To be I No. D1 D2 D3 D4 D5 D6	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, Krip be filled by an Input Service C Apr-Jun 968865 9804 0 0	ishi Kalyan Cess and other am Distributor) Jul-Sept 0 0 0 0 0	Total 96886				
1 ART - Gervice 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 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 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, Krithe be filled by an Input Service D Apr-Jun 968865 9804 0 0 0 0 978669	ishi Kalyan Cess and other am Distributor) Jul-Sept 0 0 0 0 0 0 0 0 0	Total 96886				
1 ART - Service To be I No. D1 D2 D3 D4 D5 D6 D7 D8	D SERVICE TAX PAID IN CASH AND THROUGH Companies to the service of	CENVAT CREDIT Cess, Swachh Bharat Cess, Kribbe filled by an Input Service C Apr-Jun 968865 9804 0 0 0 978669	ishi Kalyan Cess and other am Distributor) Jul-Sept 0 0 0 0 0 0 0 0 0 0	96886 980 97866				
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 to the service of	CENVAT CREDIT Cess, Swachh Bharat Cess, Kribbe filled by an Input Service E Apr-Jun 968865 9804 0 0 0 978669 H AND THROUGH ADJUSTMENT	ishi Kalyan Cess and other am Distributor) Jul-Sept 0 0 0 0 0 0 0 0 0 0 0 0	96886 980 97866				
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 By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	CENVAT CREDIT Cess, Swachh Bharat Cess, Kribbe filled by an Input Service C Apr-Jun 968865 9804 0 0 0 978669	ishi Kalyan Cess and other am Distributor) Jul-Sept 0 0 0 0 0 0 0 0 0 0	96886 980 97866				
1 ART - Service Fo be Si 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 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 Cess, Swachh Bharat Cess, Kribbe filled by an Input Service E Apr-Jun 968865 9804 0 0 0 978669 H AND THROUGH ADJUSTMENT	ishi Kalyan Cess and other am Distributor) Jul-Sept 0 0 0 0 0 0 0 0 0 0 0 0	97866				
1 ART - Service Fo be Si No. D1 D2 D3 D4 D5 D6 D7 D8 ART - DA1	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 Cess, Swachh Bharat Cess, Kribbe filled by an Input Service E Apr-Jun 968865 9804 0 0 0 978669 H AND THROUGH ADJUSTMENT 34953	ishi Kalyan Cess and other am Distributor) Jul-Sept 0 0 0 0 0 0 0 0 0 0 0	96886 980 97866				

	account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the					
DA5	ST Rules By Book adjustment in the case of specified Government		0		0	0
DA5	departments Total Swachh Bharat Cess Paid		34953		0	34953
PART D	DA6	THROUGH CENVAT	CREDIT			
DB1	In cash		34953		0	34953
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		0		0	(
DB5	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	(
DB6	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		0		0	(
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		34953		0	34953
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		0		0	0
E 3	by the recipient of service) 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
E 5	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
Е6	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	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	HDOLICH CE	NIVAT CDE	DIT	
F1	In cash	IN CASH AND I	0	ITVAT CKL	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 under Rule 6(1A) 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		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
	ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable					
F6	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	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 FTC PAT	D.			
G1	Arrears of Revenue(Tax amount) paid in cash	IOOMI ETCI, FAI	_	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT	credit		0	0	0
		c. cuit		U	0	3

					t and the second se	and the second second	
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 & Higher Education	Cess paid in cash		0		0	
G6	Arrears of Secondary & Higher Education	Cess paid by utilising CENVAT credi	t	0		0	
G7	Amount paid in terms of Section 73A of	Finance Act, 1994		0		0	
G8	Interest paid (in cash only)			0		0	
G9	Penalty paid (in cash only)			0		0	
G10	Amount of Late Fees paid,if any			0		0	
G11	Any Other Amount paid, (please specify)		0		0		
G12	Total payment of Arrears, Interest, Permade & Short Sh		0		0		
G13	Arrears of Swachh Bharat Cess paid in car	,	0		0		
G14	Interest on Swachh Bharat Cess paid in c		0		0		
G15	Penalty on Swachh Bharat Cess paid in ca		0		0		
G16	Total payment of Arrears, Interest, and Cess	nd Penalty on Swachh Bharat		0		0	
G17	G16 = (G13 + G14 + G15) Arrears of Krishi Kalyan Cess paid in	cash		0		0	
G18	Arrears of Krishi Kalyan Cess paid by			0		0	
G19	Interest on Krishi Kalyan Cess paid in			0		0	
G20	Penalty on Krishi Kalyan Cess paid in			0		0	
G21	Total payment of arrears, interest, pe G21= G17 +G18+G19+G20	nalty on Krishi Kalyan Cess		0		0	
1	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo Quarter			n Cess,Educ	ation Cess, S	Secondary A	nd
1	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo	unts have been paid in cash)		n Cess,Educ	·		nd
6l No.	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo Quarter Apr-Jun D3, D4, D5, D6, D7; DA2, DA3, DA4, I	unts have been paid in cash) Challan Number(CIN) 00053471407201703395				Amount 1038771	
1 Si No. 1	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo Quarter Apr-Jun	Challan /DA5; DB3, DB4, DB5, DB6	i, DB7; E3, I	E4, E5, E6, E		Amount 1038771 5, F6, F7; & 0	61 to
1 No.	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo Quarter Apr-Jun D3, D4, D5, D6, D7; DA2, DA3, DA4, I G11 and G13 to G15 and G17 to G20	Challan Number(CIN) 00053471407201703395 DA4.1 ,DA5; DB3, DB4, DB5, DB6	i, DB7; E3, l	E4, E5, E6, E	E7; F3, F4, F5	Amount 1038771	G1 to
1 I No. 1 I PART FTAIL FTO be istribu	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo Quarter Apr-Jun D3, D4, D5, D6, D7; DA2, DA3, DA4, I G11 and G13 to G15 and G17 to G20 SI. No. and description of payment entry in this return - I S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider or utor)	Challan Number(CIN) 00053471407201703395 DA4.1 ,DA5; DB3, DB4, DB5, DB6 Quarter Challan/D Num	o, DB7; E3, l locument liber	E4, E5, E6, E Challan/I D	E7; F3, F4, F9 Document ate of Service Tax	Amount 1038771 5, F6, F7; & C Amou 0	G1 to
1 I No. 1 I PART FO DE ISTRIBUTO OODS	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo Quarter Apr-Jun D3, D4, D5, D6, D7; DA2, DA3, DA4, I G11 and G13 to G15 and G17 to G20 SI. No. and description of payment entry in this return - I S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider or utor) ALLS ABOUT THE ASSESSEE PROVIDING	Challan Number(CIN) 00053471407201703395 DA4.1 ,DA5; DB3, DB4, DB5, DB6 Quarter Challan / Ch	o, DB7; E3, l locument liber	E4, E5, E6, E Challan/I D	E7; F3, F4, F9 Document ate of Service Tax	Amount 1038771 5, F6, F7; & C Amou 0 c or Input Se	G1 to int
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I I No. I PART ETAIL TO be instribut 1 DETAIL 1 OODS I 1.1 I 1.2	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo Quarter Apr-Jun D3, D4, D5, D6, D7; DA2, DA3, DA4, I G11 and G13 to G15 and G17 to G20 SI. No. and description of payment entry in this return - I S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider or utor) AILS ABOUT THE ASSESSEE PROVIDING Whether providing any exempted service Whether manufacturing any exempted exempted to good and the service was also become and the service whether manufacturing any exempted exempted goods [refer to	Challan Number(CIN) 00053471407201703395 DA4.1 ,DA5; DB3, DB4, DB5, DB6 Quarter Challan/E Num Challan/E Nu	e Receiver E SERVICE	Challan/I D liable to pay OR MANUFA	Pocument ate Service Tax ACTURING EX	Amount 1038771 5, F6, F7; & C Amou 0 c or Input Se XEMPTED EX No No No	G1 to
PART PART PART PART PART PART PART PART	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo Quarter Apr-Jun D3, D4, D5, D6, D7; DA2, DA3, DA4, I G11 and G13 to G15 and G17 to G20 SI. No. and description of payment entry in this return - I S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider or utor) AILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted exempted service Whether manufacturing any exempted exempted goods [refer to If reply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y','N')	Challan Number(CIN) 00053471407201703395 DA4.1 ,DA5; DB3, DB4, DB5, DB6 Quarter Challan/D Nun Challan/D Nu	e Receiver E SERVICE rision of exeres 2004] ('Y'/services), Vr rule 6(3) (i	Challan/I D liable to pay OR MANUFA mpted service ('N') Whether payir) of CENVAT	Document ate Service Tax ACTURING EX es or in the ng an amount Credit Rules,	Amount 1038771 5, F6, F7; & C Amou 0 c or Input Se XEMPTED EX No No No	G1 to
I No. I PART ETAIL FODE SISTRIBUT OODS I 1.1 I 1.2 I 1.3	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo Quarter Apr-Jun D3, D4, D5, D6, D7; DA2, DA3, DA4, IG11 and G13 to G15 and G17 to G20 SI. No. and description of payment entry in this return - I S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider or utor) AILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service whether manufacturing any exempted exemanufature of exempted goods [refer to If reply to I1.1 or I1.2 is 'Y', whether exemanufature of exempted goods [refer to If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y','N') er to I1.3.1 is 'N' (i.e., opting to pay under	Challan Number(CIN) 00053471407201703395 DA4.1 ,DA5; DB3, DB4, DB5, DB6 Quarter Challan/E Num Challan/E Nu	e Receiver E SERVICE rision of exeres 2004] ('Y'/services), Vr rule 6(3) (i	Challan/I D liable to pay OR MANUFA mpted service ('N') Whether payir) of CENVAT	Document ate Service Tax ACTURING EX es or in the ng an amount Credit Rules,	Amount 1038771 5, F6, F7; & C Amou 0 c or Input Se XEMPTED EX No No No	G1 to
PART DETAIL TO DETAIL TO DETAIL TO LETAIL TO A DETAIL	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo Quarter Apr-Jun D3, D4, D5, D6, D7; DA2, DA3, DA4, I G11 and G13 to G15 and G17 to G20 SI. No. and description of payment entry in this return - I S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider or utor) AILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted exempted service Whether manufacturing any exempted exempted goods [refer to If reply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') er to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of the control of	Challan Number(CIN) 00053471407201703395 DA4.1 ,DA5; DB3, DB4, DB5, DB6 Quarter Challan/E Num Challan/E Nu	e Receiver E SERVICE rision of exeres 2004] ('Y'/services), Vr rule 6(3) (i	Challan/I D liable to pay OR MANUFA mpted service ('N') Whether payir) of CENVAT	Document ate Service Tax ACTURING EX es or in the ng an amount Credit Rules,	Amount 1038771 5, F6, F7; & C Amou 0 c or Input Se XEMPTED EX No No No	G1 to
PART DETAIL TO DETAIL TO DETAIL TO LETAIL TO A DETAIL	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo Quarter Apr-Jun D3, D4, D5, D6, D7; DA2, DA3, DA4, IG11 and G13 to G15 and G17 to G20 SI. No. and description of payment entry in this return - I S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider or utor) AILS ABOUT THE ASSESSEE PROVIDING Whether providing any exempted service Whether manufacturing any exempted extended the providing and the providing and the providing by the guarding to I1.1 OR I1.2 is 'Y', whether extended the guarding to 2%/7%/6% of value of the value 2004('Y','N') er to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of the value of exempted goods manufactured of value of exempted goods manufactured of value of exempted services provided during the pr	Challan Number(CIN) 00053471407201703395 DA4.1 ,DA5; DB3, DB4, DB5, DB6 Quarter Challan/C Num Challan/C Nu	e Receiver les 2004] ('Y'/services), V	Challan/I D liable to pay mpted service ('N') Whether payir) of CENVAT edit Rules, 20	PSETY: F3, F4, F5 Document ate ACTURING EX ACTURING EX PSETY IN THE INTERPORT AND INTERPO	Amount 1038771 5, F6, F7; & C Amou 0 x or Input Se XEMPTED EX No No No Yes	G1 to
PART ETAIL TOBETAIL T	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo Quarter Apr-Jun D3, D4, D5, D6, D7; DA2, DA3, DA4, I G11 and G13 to G15 and G17 to G20 SI. No. and description of payment entry in this return - I S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider or utor) AILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted exempted service Whether manufacturing any exempted exempted goods [refer to If reply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') er to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of the control of	Challan Number(CIN) 00053471407201703395 DA4.1 ,DA5; DB3, DB4, DB5, DB6 Quarter Challan/D Num Challan/D Nu	e Receiver les 2004] ('Y'/services), V	Challan/I D liable to pay mpted service ('N') Whether payir) of CENVAT edit Rules, 20	PSETY: F3, F4, F5 Document ate ACTURING EX ACTURING EX PSETY IN THE INTERPORT AND INTERPO	Amount 1038771 5, F6, F7; & C Amou 0 x or Input Se XEMPTED EX No No No Yes	G1 to
PART DETAIL TO be distributed in 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo Quarter Apr-Jun D3, D4, D5, D6, D7; DA2, DA3, DA4, I G11 and G13 to G15 and G17 to G20 SI. No. and description of payment entry in this return - I S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider or utor) AILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted extended the providing any exempted extended to 11 freply to I1.1 OR I1.2 is 'Y', whether extended the providing and the providing both equal to 2%/7%/6% of value of the value 2004('Y','N') er to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of the value of exempted services provided dur Total value of exempted goods manufactured of the value of exempted services provided dur Total value of exempted goods manufactured of the value of exempted services provided dur Total value of exempted goods manufactured of the value of exempted services provided dur Total value of exempted goods manufactured of the value of exempted services provided dur	Challan Number(CIN) 00053471407201703395 DA4.1 ,DA5; DB3, DB4, DB5, DB6 Quarter Challan/D Num Challan/D Nu	e Receiver E SERVICE	Challan/I D liable to pay mpted service ('N') Whether payir) of CENVAT edit Rules, 20	PSETY: F3, F4, F5 Document ate ACTURING EX ACTURING EX PSETY IN THE INTERPORT AND INTERPO	Amount 1038771 5, F6, F7; & C Amou 0 x or Input Se XEMPTED EX No No No Yes	G1 to

11.11	Details of Credit Total credit of inputs and input services taken [re in rule 6(3A)(b)]		pr-Jun		Jul-Sept
11.11		efer to T			
1.11.1			0		
	Ineligible credit [refer to A in rule 6(3A)(b)(i)]			0	
	Eligible credit [refer to B in rule 6(3A)(b)(ii)]			0	
Common credit [refer to C in rule 6(3A)(b)(iii)]		iii)]			
I 1.11.3 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)		6(24)		0	
1.11.4	(b)(iv)] D=(E/F) x C I.1.11.4=[(I1.6/ I1.10) x I1.11.3]	6(3A)		0	
Eligible common credit [refer to G in rule 6(3A)(b		p)(v)]		0	
I.1.11.5=(I1.11.3 - I.1.11.4) Amount reversed under rule 6(3B) for bank		ing		0	
	companies and financial institutions NT PAYABLE UNDER RULE 6 (3) OF THE CENV	VAT CREDIT DILLES 200	4	•	
SI	. ,	•	*		Ted Cont
No.	Quarter	Apr-Jun			Jul-Sept
2.1 Valu	ue of exempted goods cleared		0		
2.2 Valu	ue of exempted services provided		0		
	ount paid under Rule 6(3) of CENVAT Credit es, 2004, by debiting CENVAT Credit account		0		
	ount paid under Rule 6(3) of CENVAT Credit es, 2004, by cash		0		
2.5 Cre	tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004 5 = 12.3 + 12.4		o		
SI No.	Details of Credit		Apr-Ju	n	Jul-Sept
I 3.1.1	Opening Balance			0	
I 3.1.2	Credit taken				
3.1.2.1	on inputs			9804	
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	
3.1.2.5	from inter unit transfer by a LTU			0	
	any other credit taken, (please specify)			0	
3.1.2.7	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)	3 + I 3.1.2.4		9804	
	Credit Utilised	'			
3.1.3.1	for payment of Service Tax			9804	
3.1.3.2	for payment of Education Cess on taxable service	es	0		
3.1.3.3	8.1.3.3 for payment of Secondary And Higher Education Cess on taxable services		0		
3.1.3.4 for payment of excise or any other duty		0			
	towards alcourage of input goods and southly goods removed as such as		0		
	towards inter unit transfer to LTU		0		
3.1.3.7	for Payment of amount under Rule 6(3) of the C	Cenvat Credit Rules, 2004		0	
for Payment of amount under Rule 6(3) of the Center for any other				0	
3.1.3.8	payments/adjustments/reversal, (please specify)			- 1	

	Details of Credit	Apr-Jun	Jul-Sept	
I 3.2.1	Opening Balance of Education Cess	0		
I 3.2.2	Credit of Education Cess taken			
3.2.2.	on inputs	0		
3.2.2.2	on capital goods	0		
3.2.2.3	on input services received directly	0		
3.2.2.4	as received from Input Service Distributor	0		
	from inter unit transfer by a LTU	0		
3.2.2.6	for any other credit taken, (please specify)	0		
3.2.2.7	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 + I 3.2.2.5 + I 3.2.2.6)	0		
3.2.3	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		
3.2.3.3	3 towards inter unit transfer to LTU	0		
3.2.3.4	for any other payments/adjustments/reversal , (please specify)	0		
3.2.3.	Total credit of Education Case utilised	0		
[3.2.4	Closing Balance of Education Cose	0		
3.3 DE	TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CE	SS (SHEC) TAKEN & UTILIZA	ATION THEREOF-	
SI No.	Details of Credit	Apr-Jun	Jul-Sept	
I 3.3.1	Opening Balance of SHEC	0		
I 3.3.2	Credit of SHEC Cess taken			
	Credit of SHEC Cess taken on inputs	0		
3.3.2.1		0 0		
3.3.2.1 3.3.2.2	1 on inputs	-		
3.3.2.2 3.3.2.2 3.3.2.3	on inputs on capital goods	0		
3.3.2.3 3.3.2.3 3.3.2.4 3.3.2.5	on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	0		
3.3.2.3 3.3.2.3 3.3.2.4 3.3.2.5	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,	0 0 0		
3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.4 3.3.2.8	on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	0 0 0 0		
3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2	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 of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3	0 0 0 0 0 0		
3.3.2.1 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 1 3.3.2.2	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 of SHEC taken 1 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 0 0 0 0 0		
3.3.2.1 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 1 3.3.2.2	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 of SHEC taken 7 I 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) Credit of SHEC Utilised I for payment of SHEC on goods & services	0 0 0 0 0		
3.3.2.1 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 1 3.3.2.3 3.3.3.3.3	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 of SHEC taken 7 I 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) Credit of SHEC Utilised I for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods	0 0 0 0 0		
3.3.2.1 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 1 3.3.2 1 3.3.3 3.3.3.3	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 of SHEC taken I 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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify)	0 0 0 0 0 0		
3.3.2.1 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 1 3.3.2 1 3.3.3 3.3.3.3 3.3.3.3	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 of SHEC taken 1 3.3.2.7 = (1 3.3.2.1 + 1 3.3.2.2 + 1 3.3.2.3 + 1 3.3.2.4 + 1 3.3.2.5 + 1 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) Total credit of SHEC utilized	0 0 0 0 0 0		
3.3.2.1 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 1 3.3.2 1 3.3.3 3.3.3.3 3.3.3.3 3.3.3.3	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 of SHEC taken I 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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4) Clesing Balance of SHEC	0 0 0 0 0 0 0		
3.3.2.1 3.3.2.2 3.3.2.2 3.3.2.2 3.3.2.2 1 3.3.2 3.3.3.3 3.3.3.3 3.3.3.3 3.3.3.4 3.3.3.4	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 of SHEC taken 1 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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal, (please specify) Total credit of SHEC utilised 1 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4) Closing Balance of SHEC	0 0 0 0 0 0 0		

I 3.4.2.1	on input services received dire	ectly			0		
I 3.4.2.2	as received from Input Service	e Distributor			0		
	Any other credit taken (please						
3.4.2.4	Total credit of Krishi Kalyan Ce (I3.4.2.1+I3.4.2.2+I3.4.2.3)		0				
I 3.4.3	Credit of Krishi Kalyan Cess	utilised					
I 3.4.3.1	for payment of Krishi Kalya	ın Cess on s	ervices		0		
I 3.4.3.2	for any other payments/adjust reversal (please specify)						
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		
I 3.4.4	Closing Balance of Krishi Kalya I3.4.3.3}	an Cess I3.4.4	4={(I3.4.1+I3.4.2.4)	-	0		
ART - K	SELF ASSEESSMENT MEMO	ORANDUM					
	declare that the above part	iculars are i	n accordance with	the records and books	maintained by n	ne/us	Yes
) I/We	orrectly stated. have assessed and paid the				redit correctly a	s per	Yes
	sions of the Finance Act, 199 have paid duty within the s				posited the inte	rest	Yes
eviable to d) I/We	hereon. have filed this Return withi	n the specifi	ied time limit and i	n case of delay, I/We h	ave deposited t	he	
mount to	owards late filing as prescri	bed under R	ule 7C of ST Rules				Yes
	vice Distributor, as the case			un or service i revider,	- Control Receive		Yes
		I					
	Name	SHARAD J K	ADAKIA				
	Place	SECUNDERA	BAD		Date	16/08	/2017
	Revised Date						
	If the return has been prep C'), furnish further details		vice Tax Return Pro	eparer or Certified Faci	litation Center(hereina	fter referred to a
STRF/CI	(a)		Identifica	tion No. of STRP/CFC			
	(b)			Name of STRP/CFC			
	(5)			, , , , ,			
		0.0	Class	B-list			
		×	Close	Print			
ES Applic	cation Processing Time:<1 Se	cond	(© Copyright Information 20	07		