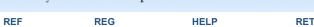
PRA



CENTRAL BOARD OF EXCISE AND CUSTOMS







	(Return und	er Section	70 of the Finance	Form S Act, 199		with Rule 7	of Ser	vice	Tax	(Rules, 1994)		
Followi	ing issue	es have been	found in y	our return :									
SI.No	Err	or Code					Description						
1	V2SRC12 The Challan Number { 00006341103201700070 } for {Rs.33167/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.						ot						
PART -	A GE	NERAL INFO	RMATION										
A1	ORIGINAL RETURN Yes REVISED RETURN No												
A2	STC Number AGIPR3410MST001 A3 Name of the Assessee						R/	٩ZIA	BAN	0			
Address	s of Regi	istered Unit		- 1-5-16/2/1 MUSHE	ERABAD - M								
Commis	ssionera	te		SECUNDERABAD NE	W Divi	sion	MUSHEERAE NEW	BAD Ra	nge		BHOLAKPUR		
A4	Fir	ancial Year		2016-2017	A5	Ret	turn for the Pe	riod		Octo	ber-March		
RETUI	RN FILI	NG DETAILS		1	1	1							
Due dat	te for fili	ing of this re	turn					30/04	/201	7			
Actual o	date of f	iling						18/08	/201	7			
No of da	avs bevo	ond due date	1					110					
A6													
A 6.1	(As	defined und	ler Rule 2(e	operate as "Large" e)(ea) of the Centra rvice Tax Rules, 199	I Excise Ru			No					
A 6.2				'Y', name of Large		nit opte	ed for						
A7	Pre	mises Code	Number					YO0:	YO0303A001				
A8	Cor	stitution of	the Assesse	ee				Others					
	TATION (BUTOR)		TAX (TO B	SE FILLED BY A PER	SON LIABL	E TO PA	AY SERVICE TA	X/NO	T TO) BE	FILLED BY INP	JT SE	RVICE
А9				Taxable Service	e(s) for wh	ich Tax	is being paid				Sub Cla	use	
Des	scription	of Taxable	Services R	enting of immovable property Service				(zzzz)					
		Tax	cable Servic	ce for which Tax is l	being paid	Renti	ng of immovable	e prope	erty	Servi	ce		
As	sessee	is liable to pa	ay Service	Tax on this taxable	service as								
				ection 68(1)	Yes	A10.2	A Service Rece	eiver ι	ınde	r Se	ction 68(2)	No	
		ervice Provic der proviso t		artial reverse 58(2)	No		A Service Rece under provise					No	
ре	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service A10.6 If covered by percentage of Service O percentage of Service					tage of Servic					0		
A11	EVEN	PTIONS											
			vailed been	afit of any overnetic	n Notificat	ion('V'	/'N')	N					
A 11.1				efit of any exemption furnish Notification		• •	*		ler v	vhick	such exemptic	n ie s	vailed
SI.No	ттер	, warring	, i , picase		lotification			unt			. Jacii exemptit	15 6	SI.No
1													5
1													

	0	0	0 0 0 0 0 0						
SI No.	Specific Rate	Swachh Bharat Cess %	e Rate Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education Rate%	ner on Cess			Total
	Specific Rate(ap	pecific Rate(applicable as per Rule 6 of ST Rules)					vakla !!:	·••	
\-/						-			
(1)	14	0.5	0.5	0	Education Rate%)	220788	253482	47427
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Higher		Dec	Jan-Mar	Total
SI No.			e Rate	. ,			xable Val	ue	
B1.1	B1.14 = (B1 Service Tax F	ate-wise breaku	p of NET TAXABL	E VALUE(B1.14)	:Advalorem I	Rate	1		
B1.14	Net Taxable) + B1.11 + B1.1	2)		22078		253482	47427
B1.1	Total Amoun	claimed as Dedu					0	0	
B1.1	Any other amo	unt claimed as ded	luction,				0	0	
B1.1		ed as abatement					0	0	
B1.1	export of servi	ce given at B1.8 ar ed as Pure Agent		•			0	0	
B1.8	Amount charge		rvice provided or t	<u> </u>	e provided 0 rovided (other than 0			0	
B1.7 B1.8	B1.7 = (B1.	1+ B1.2 + B1.3 +						253482	47427
B1.6	Gross Tavabl	ich Service Tax is p e Amount	ayabie under parti	iai reverse charge				-	47427
B1.5	money				··		0 0		
B1.4	other documer	e for services provints have not been in ent of other consider	ssued		ŕ	0		0	
B1.3	Rules, 1994 fo been issued	e on receipt basis ur which bills/invoice	es/challans or any	other documents h	nave not		0	0	
B1.2	service) Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued 0					0	0		
B1.1	service provided or to be provided(including export of service and exempted				253482	47427			
SI No			Quarter			Oct-Dec	Jan	-Mar	Total
PART -	B1			FO	R SERVICE F	PROVIDER			
PART -	B VALUE OF TAX	ABLE SERVICE AN	ND SERVICE TAX	PAYABLE					
		T TOVISIONAL A	ssessment order	. 10.				Dutc	
A13.2	If reply to A13	1 is 'Y', please fu	rnish Provisiona		der No. & Da	ite		Date	
A 13.1	Whether provis	ionally assessed('Y'/'N')			N			
A13	PROVISIONAL	. ASSESSMENT							
1									
SI.No		, , , р.сасста.		lotification Numb					SI. No
				No. and St.No in	the Notitica	ition under wi	nich suich	abatement is	availed

12/7/2018

		Form ST-3		
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	30910	35487	6639
B1.20	Education Cess payable	0	()
B1.21	Secondary & Higher Education Cess payable	0	()
B1.22	Swachh Bharat Cess payable based on entries in B1.15	1104	1267	237
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	()
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	1104	1267	237
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	1104	1267	237
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	C)
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â□□	1104	1267	237
PART -	B1.25+B1.26â		1267	237
PART -	B1.25+B1.26â = C SERVICE TAX PAID IN ADVANCE		1267 Jan-Mar	237
PART - Amou	C SERVICE TAX PAID IN ADVANCE nt of Service Tax paid in advance under sub-rule (1A)	of Rule 6 of ST Rules		Total
PART - Amou SI N.o	C SERVICE TAX PAID IN ADVANCE nt of Service Tax paid in advance under sub-rule (1A) Quarter	of Rule 6 of ST Rules Oct-Dec	Jan-Mar	Total
PART - Amou SI N.o C1	C SERVICE TAX PAID IN ADVANCE nt of Service Tax paid in advance under sub-rule (1A) Quarter Amount of Service Tax deposited in advance	of Rule 6 of ST Rules Oct-Dec	Jan-Mar	Total
PART - Amou SI N.o C1 C1.1	C SERVICE TAX PAID IN ADVANCE nt of Service Tax paid in advance under sub-rule (1A) Quarter Amount of Service Tax deposited in advance Swachh Bharat Cess deposited in advance	of Rule 6 of ST Rules Oct-Dec 0	Jan-Mar (Total
PART - Amou SI N.o C1 C1.1	C SERVICE TAX PAID IN ADVANCE nt of Service Tax paid in advance under sub-rule (1A) Quarter Amount of Service Tax deposited in advance Swachh Bharat Cess deposited in advance Krishi Kalyan Cess deposited in advance	of Rule 6 of ST Rules Oct-Dec 0 0	Jan-Mar (Total
PART - Amou SI N.o C1 C1.1 C1.2	C SERVICE TAX PAID IN ADVANCE nt of Service Tax paid in advance under sub-rule (1A) Quarter Amount of Service Tax deposited in advance Swachh Bharat Cess deposited in advance Krishi Kalyan Cess deposited in advance Amount of Education Cess deposited in advance Amount of Secondary & Higher Education Cess deposited	of Rule 6 of ST Rules Oct-Dec 0 0	Jan-Mar (Total
PART - Amou SI N.o C1 C1.1 C1.2 C2 C3	C SERVICE TAX PAID IN ADVANCE nt of Service Tax paid in advance under sub-rule (1A) Quarter Amount of Service Tax deposited in advance Swachh Bharat Cess deposited in advance Krishi Kalyan Cess deposited in advance Amount of Education Cess deposited in advance Amount of Secondary & Higher Education Cess deposited in advance	of Rule 6 of ST Rules Oct-Dec 0 0 0	Jan-Mar (Total
PART - Amou SI N.o C1 C1.1 C1.2 C2 C3 C4	C SERVICE TAX PAID IN ADVANCE nt of Service Tax paid in advance under sub-rule (1A) Quarter Amount of Service Tax deposited in advance Swachh Bharat Cess deposited in advance Krishi Kalyan Cess deposited in advance Amount of Education Cess deposited in advance Amount of Secondary & Higher Education Cess deposited in advance Challan Nos & Amount	of Rule 6 of ST Rules Oct-Dec 0 0 0	Jan-Mar ((((((((((((((((((Total

Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess, Krishi Kalyan Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)

SI No.	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	30910	35488	66398
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
D4	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
D5	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	O
D6	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
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	30910	35488	66398

PART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS					
DA1	Swachh Bharat Cess Paid in Cash	1104	1267	2371	
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0	
DA3	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	0	0	0	

DA4				
	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	O
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 paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	
DA5	By Book adjustment in the case of specified Government departments	0	0	C
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	1104	1267	2371
PART D	B- KRISHI KALYAN CESS (KKC) PAID IN CASH AND TH	ROUGH CENVAT CREDIT		
DB1	In cash	1104	1267	237
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	
DB3	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	
DB7	By book adjustment in the case of specified Government departments	0	0	
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	1104	1267	23
PART -	E EDUCATION CESS PAID IN CASH AND THROUG	H CENVAT CREDIT		
E1	In cash	0	0	
			-	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	
	(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	-	
E2	(not applicable where the Service Tax is liable to be paid by the recipient of service)		0	
E2 E3	(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	0	0	
E2 E3 E4	(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	0	0	
E2 E3 E4 E5	(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	0 0	0 0 0	
E2 E3 E4 E5	(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 case of specified	0 0	0 0 0 0	
E2 E3 E4 E5 E6	(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 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 case of specified Govt.Departments Total Education Cess Paid	0 0 0	0 0 0 0 0	
E2 E3 E4 E5 E6 E7 E8	(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 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 case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0 0 0 0	0 0 0 0	
E2 E3 E4 E5 E6 E7 E8	(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 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 case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0 0 0 0	0 0 0 0	
E2 E3 E4 E5 E6 E7 E8 PART -	(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 case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0 0 0 0 0 0 0 0 0 1 0 0 1 0 1 0 1 0 1 0	0 0 0 0 0 0 0	
E2 E3 E4 E5 E6 E7 E8 PART -	(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 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 case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PAI In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0 0 0 0 0 0 0 D IN CASH AND THROUGH CEI	0 0 0 0 0 0 0 0 0 0 0 NVAT CREDIT	
E2 E3 E4 E5 E6 E7 E8 PART - F1 F2	(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 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 case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PAI 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	0 0 0 0 0 0 0 D IN CASH AND THROUGH CEI	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
E2 E3 E4 E5 E6 E7 E8 PART - F1 F2 F3	(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 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 case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PAI 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	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
E2 E3 E4 E5 E6 E7 E8 PART - F1 F2 F3 F4	(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 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 case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PAI 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 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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
E2 E3 E4 E5 E6 E7 E8 PART - F1 F2 F3 F4 F5	(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 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 case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PAI 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 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(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	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

12/7/2018

	F	orm ST-3		
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	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVA	r credit 0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0
G8	Interest paid (in cash only)	49	650	699
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fees paid,if any	0	0	0
G11	Any Other Amount paid, (please specify)	0	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amounmade & nbsp G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 +	49	650	699
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	0
G14	Interest on Swachh Bharat Cess paid in cash	0	0	0
G15	Penalty on Swachh Bharat Cess paid in cash	0	0	0
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bha Cess G16 = (G13 + G14 + G15)	rat 0	0	0
G17	Arrears of Krishi Kalyan Cess paid in cash	0	0	0
G18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit	0	0	0
G19	Interest on Krishi Kalyan Cess paid in cash	0	0	0
G20	Penalty on Krishi Kalyan Cess paid in cash	0	0	0
G21	Total payment of arrears, interest, penalty on Krishi Kalyan Ces G21= G17 +G18+G19+G20	0	0	0
PART -	н			

Higher Education Cess and other amounts have been paid in cash)

SI No.	Quarter	Challan Number(CIN)	Amount
1	Oct-Dec	00006341103201700070	33167
2	Jan-Mar	00053471708201701305	38672

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	G8-Other amounts paid - Interest	Jan-Mar	00053471708201701305	17/08/2017	650
2	G8-Other amounts paid - Interest	Oct-Dec	00006341103201700070	11/03/2017	49

PART - I

(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)

I1 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')				
	I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')				
	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			
	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')				
г						

If answer 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
- 1			

I 1.	Value of exempted services provided during the	receding financial year			1	0
I 1.0	Total value of exempted goods manufactured	d and services provided	during the prece	eding financ	ial year	o
I 1.	[refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.4+		vear			0
I 1.3	1 3		·			0
	Total value of non-exempted goods manufact			nrecedina fi	nancial	
I 1.9	year I1.9=(I1.7+I1.8) Total value of goods manufactured and servi					0
I 1.1	in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1.9)			J		0
SI No			Oct-Dec		Jan-Mar	
I 1.:	Total credit of inputs and input services taken [rein rule 6(3A)(b)]	erer to I		0		0
I 1.1	I 1.11.1 Ineligible credit [refer to A in rule 6(3A)(b)(i)]			0		0
I 1.1	1.2 Eligible credit [refer to B in rule 6(3A)(b)(ii)]			0		0
I 1.1	Common credit [refer to C in rule 6(3A)(b)(1.3 C=T-(A+B) 11.11.3=[11.11 - (11.11.1+11.11.2)] Ineligible common credit [refer to D in rule	-		0		0
I 1.1	(b)(iv)]	0(3A)		0		0
	D=(E/F) x C I.1.11.4=[(I1.6/ I1.10) x I1.11.3]					
I 1.1	Eligible common credit [refer to G in rule 6(3A)(b G=C-D	o)(v)]		0		0
I 1.:	I.1.11.5=(I1.11.3 - I.1.11.4) Amount reversed under rule 6(3B) for bank companies and financial institutions	ing		0		0
I2 AM	OUNT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREDIT RULES, 200	04			
SI No.	Quarter	Oct-De	С		Jan-Mar	
	Value of exempted goods cleared		0			0
I 2.2	Value of exempted services provided		0			0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit		0			0
I 2.4	Rules, 2004, by debiting CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit		0			0
	Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT					
1 2.5	Credit Rules, 2004 I2.5 = I2.3 + I2.4		0			0
I 3 CI	ENVAT CREDIT TAKEN AND UTILISED					
I 3.1	DETAILS OF CENVAT CREDIT OF SERVICE TAX A	ND CENTRAL EXCISE D	UTY TAKEN AND	UTILIZATIO	N THEREOF-	
SI N	o. Details of Credit		Oct-D	ec	Jan-Mar	
I 3.1	L.1 Opening Balance			0		0
I 3.1	1.2 Credit taken					
I 3.1.	2.1 on inputs			0		0
I 3.1.	2.2 on capital goods		0		1	0
I 3.1.	2.3 on input services received directly			0		0
I 3.1.	2.4 as received from Input Service Distributor		0			0
I 3.1.	2.5 from inter unit transfer by a LTU		0			0
I 3.1.	(please specify)		0			0
I 3.1.		TOTAL CREDIT TAKEN 7 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 + I 3.1.2.5 + I 3.1.2.6)		0		0
I 3.1	1.3 Credit Utilised					
I 3.1.	3.1 for payment of Service Tax			0		0
I 3.1.	3.2 for payment of Education Cess on taxable service	es		0		0
I 3.1.	for payment of Secondary And Higher Education Cess on taxable services			0		0
T 3 1						
1 3.1.	3.4 for payment of excise or any other duty			0		0
I 3.1.	3.4 for payment of excise or any other duty			0		0
I 3.1.	3.4 for payment of excise or any other duty towards clearance of input goods and capital goo					

13138	for any other payments/adjustments/reversal,	0	
	(please specify) 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) Closing Balance of CENVAT credit	0	
I 3.1.4	I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	0	
3.2 DET	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATIO	ON THEREOF-	
SI No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	
I 3.2.2	Credit of Education Cess taken		
3.2.2.1	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	
3.2.2.5	from inter unit transfer by a LTU	0	
3.2.2.6	for any other credit taken,	0	
	(please specify) 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	
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	0	
3.2.3.3	capital goods removed as such or after use towards inter unit transfer to LTU	0	
	for any other payments/adjustments/reversal ,	0	
	(please specify)		
3.2.3.5	Total credit of Education Cess utilised	0	
		0	
I 3.2.4	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	0	ZATION THEREOF-
I 3.2.4	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 }	0	ZATION THEREOF- Jan-Mar
I 3.2.4 3.3 DET SI No.	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 } ALLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES	0 SS (SHEC) TAKEN & UTILI	
I 3.2.4 3.3 DET SI No. I 3.3.1	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 } ALLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESTAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESTAILS OF CREDIT OF CREDIT OF SECONDARY AND HIGHER EDUCATION CESTAILS OF CREDIT OF SECONDARY AND HIGHER EDUCATION CESTAILS OF CREDIT OF SECONDARY AND	O SS (SHEC) TAKEN & UTILI	
3.3 DET SI No. I 3.3.1 I 3.3.2	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 CESTAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESTAILS OF CREDIT	O SS (SHEC) TAKEN & UTILI	
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1	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	OSS (SHEC) TAKEN & UTILI Oct-Dec 0	
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1	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} ALLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESTOP Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs	SS (SHEC) TAKEN & UTILI Oct-Dec 0	
3.3 DET SI No. 1 3.3.1 1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3	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	Oct-Dec 0 0 0	
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3	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 CESTON Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly	OCt-Dec Oct-Dec 0 0 0	
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.3	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 on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken,	Oct-Dec Oct-Dec O O O O O	
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6	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} ALLS 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 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	OCT-DEC OCT-DEC O O O O O O O O O	
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.6	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 CESTOP Details of Credit Opening Balance of SHEC Credit of SHEC Cess 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 of SHEC taken	OCT-DEC OCT-DEC O O O O O O O O O O O O O	
3.3 DET SI No. 1 3.3.1 1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7	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 CESTOP Details of Credit Opening Balance of SHEC Credit of SHEC Cess 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 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)	OCT-DEC OCT-DEC O O O O O O O O O O O O O	
I 3.2.4 3.3 DET SI No. I 3.3.1 I 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 I 3.3.3 3.3.3.1	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} ALLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESTOP Details of Credit Opening Balance of SHEC Credit of SHEC Cess 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 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	0 SS (SHEC) TAKEN & UTILI Oct-Dec 0 0 0 0 0 0 0 0 0	
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 I 3.3.3.1 I 3.3.3.1	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 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	0 SS (SHEC) TAKEN & UTILI Oct-Dec 0 0 0 0 0 0 0 0 0 0	
I 3.2.4 3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 I 3.3.3 3.3.3.1 3.3.3.2	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} ALLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES Details of Credit Opening Balance of SHEC Credit of SHEC Cess 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 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	0 SS (SHEC) TAKEN & UTILI Oct-Dec 0 0 0 0 0 0 0 0 0 0 0 0 0	
I 3.2.4 3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 I 3.3.3 3.3.3.1 3.3.3.1 3.3.3.3 3.3.3.3 3.3.3.3 3.3.3.3	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 CESTIPMENT OF SHEC Details of Credit Opening Balance of SHEC Credit of SHEC Cess 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 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 SS (SHEC) TAKEN & UTILI Oct-Dec	
SI No. I 3.3.1 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 I 3.3.2.7 I 3.3.3 I 3.3.3.1 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3	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 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,	0 SS (SHEC) TAKEN & UTILI Oct-Dec 0 0 0 0 0 0 0 0 0 0 0 0 0	

SI No.	De	etails of Credit	Oct-D)ec		Jan-Mar		
I 3.4.1	Opening Balance of Krishi k	Calyan Cess		0				
I 3.4.2	Credit of Krishi Kalyan Cess	taken						
3.4.2.1	on input services received dire	ctly		0				
3.4.2.2	as received from Input Service	Distributor		0				
3.4.2.3	Any other credit taken (please	specify)						
3.4.2.4	Total credit of Krishi Kalyan Ce (I3.4.2.1+I3.4.2.2+I3.4.2.3)	ss taken I3.4.2.4=		0				
3.4.3	Credit of Krishi Kalyan Cess							
3.4.3.1	for payment of Krishi Kalya	n Cess on services		0				
3.4.3.2	for any other payments/adjust reversal (please specify)	ments/						
3.4.3.3		ss utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)		0				
		n Cess I3.4.4={(I3.4.1+I3.4.2.4)-		0				
ART - K I/We d are c I/We provis I/We iable t	correctly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon.	culars are in accordance with the recor Service tax and/or availed and distribu 14 and the Rules made thereunder. Decified time limit and in case of delay,	ited CENVAT cre	dit correctly a	s per rest	Yes Yes		
ART - K) I/We d are c) I/We e provis) I/We viable t) I/We nount t) I have	SELF ASSEESSMENT MEMO declare that the above parti- correctly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sp hereon. have filed this Return within owards late filing as prescrite been authorised as a perso	Service tax and/or availed and distributed and the Rules made thereunder. Decified time limit and in case of delay, and the specified time limit and in case of delay, and the specified time limit and in case of delay, and the specified time limit and in case of the specified time limit	ited CENVAT cre I/We have depo	dit correctly a sited the inter ve deposited th	s per rest	Yes Yes Yes		
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