Date: 12.10.2018
To
The Superintendent of Central Tax,
Ramgopalpet II Range,
Secunderabad GST Division,
Secunderabad GST Commissionerate,
Salike Senate, D. No. 2-4-416 & 417,
MG Road, Secunderanbad – 500 003.

Dear Sir,

Sub: Reply to your letter OC. No. 148/2018 dated 24.09.2018

Ref: Your letter OC. No. 148/2018 dated 24.09.2018

1. We have received the above referred letter dated 24.09.2018 from your good office requiring us to pay the amounts of Secondary and Higher Education Cess (SHE), late fees for delay in filing the ST-3 returns and also requested to submit some of the challans.
2. With respect to late fees payable for the period October to March 2016-17 there is 129 days delay in filing the ST-3 return for which late fee payable is Rs.10,900 but we have paid an amount o Rs.7000/- at the time of filing the return (Copy of ST-3 return is enclosed as **Annexure** I). For the balance late fee payable of Rs.3900/- (10,900-7000) we are enclosing the Challan No. 00128 dated 20/10/2018 as **Annexure** II) evidencing the payment of late fee.
3. With respect to Challan requested for the period April to June 2017-18, we are herewith submitting the Challan No. 00006340704201700088 for Rs.2,39,174/- (Enclosed as **Annexure** III).
4. With respect to opening balance of CENVAT credit of Rs.2,99,566/- disclosed as opening balance, we would like to submit that while filing the ST-3 return we have entered the CENVAT Credit availed during the period April 2017 to June 2017 in ***I.3.1.1 (opening balance) column instead of entering the same in I.3.1.2.3 (on input services received directly) (Copy of ledger account evidencing the availment of CENVAT credit of*** Rs.2,99,566/- during the period April 2017 to June 2017 is enclosed as

Annexure___). As the above difference is happened only due to the disclosure error in the ST-3 return, we request you to consider the CENVAT shown in opening balance as the CENVAT Credit availed during that period and close the issue at the earliest..

5. With regard to late fees there is 402 days delay in filing the return for which late fee payable is Rs.20,000/- and we are enclosing the Challan No. 00127 dated 20/10/2018 as **Annexure** III evidencing the payment of late fees and request you to close the proceedings in this regard.

We shall be glad to furnish any further information/clarification required in this regard. Kindly acknowledge the receipt of the letter and do the needful.

Thanking You.
Yours Truly,

For M/s. Nilgiri Estates

Authorized Signatory

Received copy

अधीक्षक
Superintendent
केन्द्रीय कर (जी एस टी)
Central Tax (GST)
रामगोपालपेट-II जी एस टी रेंज
Ramgopalpet-II GST Range
सिकंदराबाद मण्डल
Secunderabad Division
हैदराबाद/Hyderabad