

## CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

				Form ST-	3							
	(Return under So	ection 70 of	the Finance	e Act, 1994 r	ead v	vith Rul	e 7 o	f Servic	e 7	ax Rule	s, 1994)	
PART A	GENERAL INFOR	RMATION										
A1	ORIGIN	AL RETURN	Yes			REV	ISED	RETURN	V	No		
A2	TO CE DISCOMMENT AND SERVICE S	STC Number	AACCC603	6FSD001	А3	AND THE CONTRACT OF THE CONTRA		e Assess	5-		dency India	Prival
Addre	ess of Registered Unit	Ashiana Trad	de Centre 230	Tata Kandra F	Road /	Adityapur	Adity				NAC 15000 TABLE 12 VA	M NEWSCHOOL STREET
William Anne and Company Compa	Commissionerate	JAMSHEDPI	UR NEW	Division	DIV -	III NEW		Range	AD	TYAPUR	l VI	
<b>A4</b>	FI	nancial Year	2017-2018	PROTOTO TO BUILD AND AND AND AND AND AND AND AND AND AN	A5	Return	for th	ne Period	1	April-June		
RETURN	FILING DETAILS		Increase and the second		1				- Control	7., 02.,2		
		Due (	date for filing	of this return	15/	08/2017						
			or so the same of	I date of filing		08/2017		T	***************************************			
Water and the second second second	MAN TO THE RESIDENCE OF THE SECOND SE	M.	West to the second seco	ond due date	Bette	00/2017		ACTION OF THE REAL PROPERTY OF THE PARTY OF				
······································		And the second of the second o	o or days be	yong que gate	0							
PC DECEMBER AND AND AND ADDRESS OF THE PERSON NAMED AND ADDRES	DANNESSINGER SEIN SELDTUR (AMALISH STOWNESSINGS STORAGE SERVESSINGS SELVESSINGS SERVESSINGS SERVESSING		en and an analysis of the second seco	erek sanakon kalendaria kanakon kanakon kalendaria (h. 1888).	THE THE WAY TO SERVE	На колоской выправления	CIB/TONE (Westernes)	MOTHER MENTS IN CONTRACTOR TO			57,65%	
16												
\6.1	Has the Assessee Unit ['Y'/'N'] (As d ral Excise Rules, a Service Tax Rules	efined under 2002 read wit	Rule 2(e) (ea	of the Cent-	No	vercas necentalne pay rate portali indope	and an extension of the section of t					
16.2	If reply to column Unit opted for	A6.1 is 'Y', na	ame of Large	Taxpayer		alkannaka magahadi 20,913 (magani a manna a ma						-
.7	Premises Code No	umber				306A001	1	ACTION OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER O		***************************************		
8	Constitution of the	e Assessee	Assessee .			istered P	rivate	Limited (	Con	npany		
				enter anno de la company de compa	1			The same of the sa	-			
9	Taxable Service(s) for	which Tax is b	eing paid	TO THE PORT OF THE PROPERTY OF THE PORT OF	ONE STATE OF THE PERSON NAMED IN		erikknissaukskirjens	SARA-SARA MENANGEN SARA SARA SARA SARA SARA SARA SARA SAR	CERTAIN AND SOLD	CONTRACT HER CONTRACT OF THE SECOND	Sub Cla	use
Descrip tion of Taxable Services	Andrew Commence	ntial complex s	ervice	AT MAY OF A							(ZZZh)	
Taxable	Service for which Tax	is being Con	struction of re	sidential compl	ex ser	vice	SID-SHOOL OF COMMUNICATION			PCX::::::::::::::::::::::::::::::::::::		
10	Assessee is liable to	paid pay Service	Tax on this ta	yable service	26		CONTRACT CONTRACT	AND THE RESIDENCE OF THE PARTY		A second second second		-
	A10.1 A Service Prov			TTE (FOIL OFFICE ALL COLORS AND	manning 100	Yes		2 A Serv ion 68(2)		Receiver	under	No
	A10.3 A Service Prov proviso to Section 68	ider under pa (2)	rtial reverse	charge under	sibrites siminatel magazine	No	A10. parti	4 A Servi	ice e c	Receiver	under der pro-	No
	A10.5 If covered by A Tax Payable as Provi	10.3 above, the der of Service	nen the perce	entage of Serv	ice	0	A10.	6 If cover the perc	red	by A10.4	ervice Tax	0
11 EXEM	IPTIONS					•						
1.1	Has the assessee ava	iled benefit o	f any exempt	tion Notification	n ('Y'	'/'N')	and the state of t	1				N
1.2	If reply to A11.1 is 'Y',											N

	availed							
SI. No	Notification Nun	nber		and the control of th			SI.	No.
1		-						
A12 ABA	TEMENTS							
A12,1	Has any abatement from the value of services been clair	ned ('Y'/'	V')					Y
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. an availed	d SI. No.	in the Not	ification u	ınder wh	nich such	abateme	nt is
SI. No	Notification Nur	nber					SI.	No.
1	026/2012-S.1			engy ya Charles (Charles Charles Charl	contract on binary large rack			12
A13 PRO	VISIONAL ASSESSMENT	A NAME COLOR DESIGNATION AND AND AND AND AND AND AND AND AND AN	aronamadolina i tratante hanger diseate nationale nationale sub-trata	Eq. ( ) Description of the control o				alconomic de la companya del companya del companya de la companya
A13.1	Whether provisionally assessed ('Y'/'N')	CHANGE AND A STATE OF THE STATE	ANTONOMORPH THE PROPERTY OF A STATE OF THE S	ELITABLI CASTADA DE PORTO DE CASTADA DE CAST	and the second s	SUASON SCHOOLS (SANC) AND		N
A13,2	If reply to A13.1 is 'Y', please furnish Provisional Assess	sment Or	der No, ar	d Date				
	Provisional Assessment Ord	ler No.			er in a seef residents annotative for the seed of		D	ate
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE	***************************************					
PART - B1	FOR SERVICE PROVIDER						7	
SI. No	Month	Apr	May	June	Jul	Aug	Sep	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	0			0	Commission resource r		
B1.2	Amount received in advance for services for which bills/ invoices/challans or any other documents have not been is- sued	0	0	0	0	0	O .	
B1.3	Amount taxable on receipt basis under third provise to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0	0		O	
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	1853543	2292016	900473	0		O and an annual	5046032
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0	0	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0	0	0	0	0
B1.7	Gross Taxable Amount B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )	1853543	2292016	900473	0	0	0	5046032
B1.8	Amount charged against export of service provided or to be provided	0	0	0	0	. 0	0	O
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0	0	0	0	
B1.10	Amount charged as Pure Agent	0.	0	0	0	0	0	0
B1.11	Amount claimed as abatement	1297480	1604411	630339	0	0	0	3532230
B1.12	Any other amount claimed as deduction, please specify.	0	0	0	0	0	0	0
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)		1604411		0	0	0	353223 151380
AND DESCRIPTION OF THE PARTY OF	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)	556063	687605	270134	0	0	0	1751380

SI.no		TREATION OF CONTROL OF THE CONTROL O	Taxable F	Rate				Ta	xable V	alue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	14	0.5	0,5	0	0	556063	687605	270134	0	0	0	151380
B1.16	Specific Ra	te (applicat	ole as per f	Rule 6 of ST	Rules)	L	A. T.			ACCOUNT OF THE PERSON OF THE P		
SI. No	and the same of th	THE CONTRACT OF THE CONTRACT O	Taxable R	ate	HETTER ET ELMETTONEDE ARROYAL VINGORANTIAN ON THE ESTERNISHE	/	CTCSCCTV3102-WWW-M-MARCHARD	Та	xable U	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Second- ary And Higher Education Cess Rate	Apr	May	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Ta	x payable				77849	96265	37819	0	0	0	211933
B1.18	Less R and					0	0	0	0	0	0	0
B1.19	Net Service	Tax payal	ble B1.19	= ( B1.17 - E	31.18)	77849	96265	37819	0	0	0	211933
B1.20	Education	Cess paya	ble			0	0	0	0 .	0	0	0
B1,21	Secondary	and Highe	r Educatio	on Cess pay	rable	0	0	0	0	0	0	0
B1.22	Swachh Bh	arat Cess	payable b	ased on ent	ries in B1.15	2780	3438	1351	0	0	0	7569
B1.23	Swachh Bh	arat Cess	payable b	ased on ent	ries in B1.16	0	0	0	0	0	0	0
B1.24	Total Swac B1.23)					2780	3438	1351	0	0	0	7569
B1.25	Krishi Kaly number B1	.15				2780	3438	1351	0	0	0	7569
B1,26	Krishi Kalya number B1.	an Cess pa .16	yable bas	ed on entri	es in serial	O	0	0	0	0	0.	0
B1.27	Total Krishi	Kalyan Ce	ess payab	le B1.27 = B	11.25+B1.26	2780	3438	1351	0	0	0	7569
PART -	SERVICE T	AX PAID IN	N ADVANC	in the interest contract of the contract of th	я Минеро сот имено не имено на менено вой бого по общения на поста на предоста на предоста на предоста на пред В предоста на п	er de de la companya			NEW OF THE PRINCIPLE OF T			NEW THE PROPERTY ENGINEERING
Amount o	of Service Ta	x paid in a	dvance un	der sub-rul	e (1A) of Rule	6 of ST R	Rules		and the second of the second o			
SI.no			Month	,		Apr	May	June	Jul	Aug	Sep	Total
C1	Amount of S	ervice Tax	deposited i	n advance		0	0	0	0	0	0	0
C1.1	Swachh Bha	rat Cess de	eposited in	advance	and the state of t	0	0	0	0	0	0	0
C1.2	Krishi Kalyar	Cess depo	osited in ac	Ivance		0	0	0	0	0	0	0
C2	Amount of E	ducation Ce	ess deposit	ted in advan	ce	0	0	0	0	0	0	0
C3	Amount of Sited in advan	econdary a	nd Higher I	Education C	ess depos-	0	0	0	0	. 0	0	0
C4	Challan Nos	s. and Amo	ount		en transfer en transfer for the first of the							1
SI. No				Cha	ıllan Number (	(CIN)					Am	ount
1												0
PART - D					GH CENVAT C							
Service Ta	ax, Education	n Cess, Se	condary a	nd Higher E	ducation Ces not to be fille	s, Swachl	h Bharat (	Cess and	other ar	nounts pa	iid	
SI.No			Month		Do mile	Apr	May	June	Jul	Aug	Sep	Total
01	In cash	TOTAL TO PERSONAL PROPERTY AND ADDRESS OF THE PE		ar a Commence of the Commence		77849	96265	37820	0	0	0	211934

D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	0
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	. 0	. 0	0	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		0	0	C)
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	0	0	0	0	
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	0	O distribution of the control of the	O CONTRACTOR CONTRACTO	0	O
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0	0	0	0	0
D8	Total Tax paid D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )	77849	96265	37820	0	0	0	211934
PART- DA	SWACHH BHARAT CESS (SBC) PAID IN CASH AND THE	ROUGH A	DJUSTM	ENTS				
DA1	Swachh Bharat Cess Paid in Cash	2780	3438	1351	0	0	0	7569
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules (not applicable where the Ser- vice Tax is liable to be paid by the recipient of service)	0	0	0		0	0	Carrier Communication of the C
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 Rule 6 (1A) of the ST Rules	0	0	0	О	0	0	О
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules Rule 6(3) of the ST Rules	0	0	0	O Transport Control of	0	0	Anti-control of the control of the c
DA4.1	By adjustment of excess amount paid earlier as Krishi Kalyan Cess 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	О принциприментации принциприм	O	0	
DA5	By Book adjustment in the case of specified Government departments	0	0	0	0	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = DA1 + DA2 + DA3 + DA4 + DA5	2780	3438	1351	0	0	0	7569
PART-	KRISHI KALYAN CESS (KKC) PAID IN CASH AND THRO	UGH CEI	NVAT CRI	EDIT				
DB1	In cash	2781	3437	1351	0	0	0	7569
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)	0	0	0		0	0	0
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	0	0	0	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	0	O distribution of the control of the	0	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	0	O approximation of the second	0	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			O and a supplemental transport and a supplemental a		0	O THE STREET OF
DB7	By book adjustment in the case of specified Government departments	0	0	0	0	0	0	0
DB8	Total Krishi Kalyan Cess pald DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	2781	3437	1351	O married	0	0	7569

PART -	EDUCATION CESS PAID IN CASH AND THROUGH CEN	AT CR	EDIT	CONTRACTOR				
E1	In cash	0	0	0	0	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0	0	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	0	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	O	0	0	0
E6	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 .	О	O.	O	O Company of the Comp
E7	By Book Adjustment in the case of specified Govt Departments	0	0	0	0	0	0	0
E8	Total Education Cess paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7 )	0	0	0	0	0	0	0
PART -	SECONDARY AND HIGHER EDUCATION CESS PAID IN C	ASH AI	ND THRO	UGH CEN	VAT CRE	DIT		
F1	In cash	0	0	0	0	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	0	0	Ó .	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0	0	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 Rule 6(3) of the ST Rules	0	0	О	0	0	О	0
F5	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	0	0	0	O .
-6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0	0	0	0	
-7	By Book Adjustment in the case of specified Govt Departments	0	0	0	0	0	0	0
F8	Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0	0	0	0	0	0	0 .
PART -	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT E	TC., P/	<b>VID</b>			3		
31	Arrears of Revenue (Tax amount) paid in cash	0	0	0	0	0	0	. 0
32	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0	0	0	0	0
63	Arrears of Education Cess paid in cash	0	0	0	0	0	0	0
<u>3</u> 4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	-0
55	Arrears of Secondary and Higher Education Cess paid in cash	0	0	0	0	0	0	0
66	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	0
7	Amount paid in terms of Section 73A of Finance Act,1994	0	0	0	O secondary	0	0	0
8	Interest paid (in cash only)	0	0	0	0	0	0	0
9	Penalty paid (in cash only)	0	0	0	0	0	0	0
10	Amount of Late Fee paid, if any	0	0	0	0	0	0	0

	Any Other Amount paid (please specify)	0	0	0	0	0	. 0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0		0	O administration	0	0	0
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	0	0	0	0	0
G14	Interest on Swachh Bharat Cess paid in cash G12 = ( G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11 )	0	0	0	0	0	0	0
G15	Penalty on Swachh Bharat Cess paid in cash G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	0	0	O seriosenson serios	0	0	0
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = ( G13 + G14 + G15)	0	0	0	0	0	0	0
G17	Arrears of Krishi Kalyan Cess paid in cash	0	0	0	0	0	0	0
G18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credi	t 0	0	0	0	0	0	0
G19	Interest on Krishi Kalyan Cess paid in cash	0	0	0	0	0	0	0
G20	Penalty on Krishi Kalyan Cess paid in cash	0	0	0	0	0	0	0
G21	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17 +G18+G19+G20	0	0	0	0	0	0	0
PART - H	DETAILS OF CHALLAN (vide which Service Tax,Swach	h Bharat (	Cess,Kris	hi Kalyar	n Cess,Edu	cation C	ess, Sec	ondary
Challan I	And Higher Education Cess and other amounts have be Nos. with Amount							
SI.No	Month	genogen and the service of the servi	Challan	Number	(CIN)		-	Amount
1	Apr ·		00053470	05052017	14108			83410
2	May		00053470	06062017	08186			103140
3	Jun	***************************************	00053470	06072017	23765			40524
H2	Source Document details for payments made in advance	e/adjustn	nent, for e	ntries m	ade at D3, I	04, D5, D	06, D7; D	A2, DA3,
H2	Source Document details for payments made in advance DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5 to G20	, E6, E7; I	F3, F4, F5,	, F6, F7;	G1 to G11 a	ind G13	to G15 a	ind G17
H2 SI. No.	DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5	ce/adjustn i, E6, E7; I Month	Challar	ntries m , F6, F7; n / Docu- lumber	ade at D3, I G1 to G11 a Challan ment	nd G13	to G15 a	A2, DA3, and G17
	DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5 to G20  SI. No. and description of payment entry in this return	, E6, E7; I	Challar	, F6, F7; ·	G1 to G11 a	nd G13	to G15 a	ind G17
SI. No.  PART - I  DETAILS	DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5 to G20  SI. No. and description of payment entry in this return  OF INPUT STAGE CENVAT CREDIT (To be filled by a tax	Month	Challar ment N	, F6, F7; i i / Docu- lumber	Challan ment	/ Docu- Date	An	nount
SI. No.  PART - I  DETAILS ceiver lia I 1 DETA	DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5 to G20 SI. No. and description of payment entry in this return  S OF INPUT STAGE CENVAT CREDIT (To be filled by a taxable to pay Service Tax or Input Service Distributor)  ILS ABOUT THE ASSESSEE PROVIDING EXEMPTED ANI	Month  sable Serv	Challar ment N	, F6, F7; i i / Docu- lumber der only :	Challan ment I	/ Docu- Date	An An Servi	nount
SI. No.  PART - I  DETAILS ceiver lia I 1 DETAILS EXCISAE	DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5 to G20 SI. No. and description of payment entry in this return  OF INPUT STAGE CENVAT CREDIT (To be filled by a tax able to pay Service Tax or Input Service Distributor)	Month  able Serv	Challar ment M	, F6, F7; i / Docu- lumber der only :	Challan ment I	/ Docu- Date	An An Servi	nount
SI. No.  PART - I  DETAILS ceiver lia I 1 DETA	DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5 to G20 SI. No. and description of payment entry in this return  S OF INPUT STAGE CENVAT CREDIT (To be filled by a tax able to pay Service Tax or Input Service Distributor)  ILS ABOUT THE ASSESSEE PROVIDING EXEMPTED ANIBLE GOODS	Month  Month  Stable Service S	Challar ment Nice Provid	, F6, F7; i / Docu- lumber der only :	Challan ment I	/ Docu- Date	An An Servi	nount
SI. No.  PART - I  DETAILS ceiver lia I 1 DETA EXCISAE I 1.1	DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5 to G20  SI. No. and description of payment entry in this return  S OF INPUT STAGE CENVAT CREDIT (To be filled by a taxable to pay Service Tax or Input Service Distributor)  ILS ABOUT THE ASSESSEE PROVIDING EXEMPTED ANIBLE GOODS  Whether providing any exempted service or non-tax.  Whether manufacturing any exempted excisable good if reply to I1.1 OR I1.2 is 'Y', whether exclusively eng ted services or in the manufature of exempted good.	Month  able Servi  NON-TA  able servi  ods ("Y")"N	Challar ment N ice Provid XABLE S ce ('Y'/'N')	, F6, F7; on the control of the cont	Challan ment I and not to I OR MANUF	nd G13 / Docu- Date  De filled ACTURI	An An Servi	nount
SI. No.  PART - I  DETAILS ceiver lia I 1 DETA EXCISAE I 1.1 I 1.2 I 1.3	DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5 to G20  SI. No. and description of payment entry in this return  S OF INPUT STAGE CENVAT CREDIT (To be filled by a tax able to pay Service Tax or Input Service Distributor)  ILS ABOUT THE ASSESSEE PROVIDING EXEMPTED ANI BLE GOODS  Whether providing any exempted service or non-tax.  Whether manufacturing any exempted excisable good of the services or in the manufature of exempted goods. Credit Rules 2004] ("Y'/"N")  If reply to I1.3 is "N" (i.e., providing both exempted ar Whether paying an amount equal to 2% / 7% / 6% the	Month  Month  Cable Service of Cable Ser	Challar ment N ice Provid XABLE S ce ('Y'/'N') er in the p rule 6(2)	F6, F7;  I / Docu- lumber  der only :  ERVICE  provision of the CE	Challan ment I challa	/ Docu-Date  De filled  FACTURI  No	An An Servi	nount
SI. No.  PART - I  DETAILS ceiver lia I 1 DETA EXCISAE I 1.1 I 1.2 I 1.3 I 1.3.1	DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5 to G20  SI. No. and description of payment entry in this return  S OF INPUT STAGE CENVAT CREDIT (To be filled by a tax able to pay Service Tax or Input Service Distributor)  ILS ABOUT THE ASSESSEE PROVIDING EXEMPTED ANIBLE GOODS  Whether providing any exempted service or non-tax.  Whether manufacturing any exempted excisable good to the services or in the manufature of exempted goods. Credit Rules 2004] ('Y'/N')  If reply to I1.3 is 'N' (i.e., providing both exempted ar Whether paying an amount equal to 2% / 7% / 6% the under rule 6(3)(i) of CENVAT Credit Rules, 2004 ('Y'/ r to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read	Month  Month  Cable Servi  NON-TA  Cable Servi  Cods ('Y'/'N)  Caged eithers [refer to cond non-except value of the code	Challar ment N ice Provid XABLE S ce ('Y'/'N') er in the p rule 6(2) empted g exempted	F6, F7;  I / Docu- lumber  der only :  ERVICE  provision of the CE  cods/ser	Challan ment I  Challan ment I  and not to I  OR MANUF  of exemp- NVAT  vices), s/goods	nd G13 / Docu-Date  De filled  ACTURI  No No	An An Servi	nount
PART - I DETAILS ceiver lia I 1 DETA EXCISAE I 1.1 I 1.2 I 1.3 I 1.3.1 If answer	DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5 to G20  SI. No. and description of payment entry in this return  S OF INPUT STAGE CENVAT CREDIT (To be filled by a tax able to pay Service Tax or Input Service Distributor)  ILS ABOUT THE ASSESSEE PROVIDING EXEMPTED ANIBLE GOODS  Whether providing any exempted service or non-tax.  Whether manufacturing any exempted excisable good to the services or in the manufature of exempted goods. Credit Rules 2004] ('Y'/N')  If reply to I1.3 is 'N' (i.e., providing both exempted ar Whether paying an amount equal to 2% / 7% / 6% the under rule 6(3)(i) of CENVAT Credit Rules, 2004 ('Y'/ r to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read 004), then -	Month  Month  Month  Cable Servi  Cods ("Y'/"N  Caged eithers [refer to one of non-ex evalue of 'N')  With rule	Challar ment M ice Provid XABLE S ce ('Y'/'N') er in the p rule 6(2) empted g exempted	F6, F7;  I / Docu- lumber  der only :  ERVICE  provision of the CE  cods/ser I service:	Challan ment I  Challan ment I  and not to I  OR MANUF  of exemp- NVAT  vices), s/goods	nd G13 / Docu-Date  De filled  ACTURI  No No	An An Servi	nount
SI. No.  PART - I  DETAILS ceiver lia I 1 DETA EXCISAE I 1.1 I 1.2 I 1.3 I 1.3.1 If answer Rules, 20 I 1.4	DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5 to G20  SI. No. and description of payment entry in this return  GOF INPUT STAGE CENVAT CREDIT (To be filled by a tax able to pay Service Tax or Input Service Distributor)  ILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND BLE GOODS  Whether providing any exempted service or non-tax.  Whether manufacturing any exempted excisable good for the manufacture of exempted goods. Credit Rules 2004] ('Y'/N')  If reply to I1.3 is 'N' (i.e., providing both exempted and Whether paying an amount equal to 2% / 7% / 6% the under rule 6(3)(i) of CENVAT Credit Rules, 2004 ('Y'/OT IN) is 'N' (i.e., opting to pay under Rule 6(3)(ii) read 1004), then -	Month  Mo	Challar ment N ice Provid XABLE S ce ('Y'/'N') er in the p rule 6(2) empted g exempted 6(3A) of C	F6, F7;  I / Doculumber  der only a  ERVICE  provision of the CE  cods/ser I service  CENVAT	Challan ment I  Challan ment I  and not to I  OR MANUF  of exemp- NVAT  vices), s/goods	nd G13 / Docu-Date  De filled ACTURI NO NO Yes	An An Servi	nount
PART - I DETAILS ceiver lia I 1 DETA EXCISAE I 1.1 I 1.2 I 1.3 I 1.3.1	DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5 to G20  SI. No. and description of payment entry in this return able to pay Service Tax or Input Service Distributor)  ILS ABOUT THE ASSESSEE PROVIDING EXEMPTED ANIBLE GOODS  Whether providing any exempted service or non-tax.  Whether manufacturing any exempted excisable good the services or in the manufature of exempted good. Credit Rules 2004] ('Y'/N')  If reply to I1.3 is 'N' (i.e., providing both exempted and Whether paying an amount equal to 2% / 7% / 6% the under rule 6(3)(i) of CENVAT Credit Rules, 2004 ('Y'/I') to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read 1004), then -  Value of exempted goods manufactured during the present the services of the present the provided during the present th	Month  Month  Month  Cable Services ("Y'/"N  Cable Services ("Y'/"N  Caped either to a value of 'N')  With rule  Coreceding finervices pr	Challar ment N ice Provid XABLE S ce ('Y'/'N') er in the prule 6(2) empted grexempted 6(3A) of C financial	F6, F7;  I / Docu- lumber  der only :  ERVICE  provision of the CE  coods/ser I service:  CENVAT	Challan ment I  Challan ment I  and not to I  OR MANUF  of exemp- NVAT  vices), s/goods  Credit	Docu-Date  De filled  ACTURI  No  No  Yes	An An Servi	nount
SI. No.  PART - I  DETAILS ceiver lia I 1 DETA EXCISAE I 1.1 I 1.2 I 1.3 I 1.3.1  If answel Rules, 20 I 1.4 I 1.5	DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5 to G20  SI. No. and description of payment entry in this return  S OF INPUT STAGE CENVAT CREDIT (To be filled by a tax able to pay Service Tax or Input Service Distributor)  ILS ABOUT THE ASSESSEE PROVIDING EXEMPTED ANIBLE GOODS  Whether providing any exempted service or non-tax.  Whether manufacturing any exempted excisable good to the services or in the manufature of exempted goods. Credit Rules 2004] ('Y'/N')  If reply to I1.3 is 'N' (i.e., providing both exempted an Whether paying an amount equal to 2% / 7% / 6% the under rule 6(3)(i) of CENVAT Credit Rules, 2004 ('Y'/ or to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read 1004), then -  Value of exempted goods manufactured during the presentation.	Month  Mo	Challar ment N  ice Provid  XABLE S  ce ('Y'/'N')  er in the prule 6(2)  empted gexempted  6(3A) of C  financial  ancial year	F6, F7;  I / Doculumber  der only :  ERVICE  provision of the CE  coods/ser I service:  CENVAT	Challan ment I  Challan ment I  and not to I  OR MANUF  of exemp- NVAT  vices), s/goods  Credit	nd G13 / Docu-Date De filled ACTURI NO NO Yes  0 0	An An Servi	nount

1.9	Total value of non-exempted goods manu ceding financial year I1.9=(I1.7+I1.8)				-	0	
1.10	Total value of goods manufactured and s year [refer to F in rule 6(3A)(b)(iv)]11.10=(	ervices pro 11.6+I1.9)				O .	
SI No	Month	Apr	May	June	Jul	Aug	Sep
1.11	Total credit of inputs and input services taken [refer to T in rule 6(3A)(b)]	0	0	0	0	0	0
1,11,1	Ineligible credit [refer to A in rule 6(3A)(b)(i)]	0	0	0	0	0	0
1,11.2	Eligible credit [refer to B in rule 6(3A)(b)(ii)]	0	0	0	0	0	0
1.11.3	Common credit [refer to C in rule 6(3A)(b)(iii)] C=T-(A+B) I1.11.3=[ I1.11 - (I1.11.1+I1.11.2)]	0	0	O acception reposition	0	O O	
1.11.4	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=(E/F) x C [.1.11.4=[(11.6/11.10) x I1.11.3]	0		O	0	0	O .
1.11.5	Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-D I.1.11.5=( I1.11.3 - I.1.11.4)	0	0		0	0	
11.12	Amount reversed under rule 6(3B) for banking companies and financial institutions	0	О	O alla alla alla alla alla alla alla al	0		
I 2 AMOUN	T PAYABLE UNDER RULE 6 (3) OF THE CE	NVAT CRE	DIT RULES, 2	1004			
SI No	Month	Apr	May	June	Jul	Aug	Sep
1 2.1	Value of Exempted good cleared	0	0	0	0	0	0
1 2.2	Value of exempted services provided	0	0	0	0	0	0
12.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by debiting CENVAT Credit account	0	O O	0	0	0	O O
1 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cash	0	0	O	0	0	0
12.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004   2.5= (1 2.3+  2.4)	0	0	О	0	O	0
13 CENVA	T CREDIT TAKEN AND UTILISED		and the commence of the control of the commence of the commence of the control of				
I 3.1 DETA	ILS OF CENVAT CREDIT OF SERVICE TAX	AND CENT	RAL EXCISE	DUTY TAKEN	AND UTILI	SATION THER	EOF-
SI.No	Details of Credit	Apr	May	June	Jul	Aug	Sep
1 3.1.1	Opening Balance	0	0	0	0	0	0
13.1.2	Credit taken				I company of the second contract of the secon	and the second	
13.1.2.1	on inputs	0	0	0	0	0	0
13.1.2.2	on capital goods	0	0	0	0	0	0
13.1.2.3	on input services received directly	0	0	0	0	0	0
13.1.2.4	as received from Input Service Distributor	0	0	0	0	0	0
13.1.2.5	from inter unit transfer by a LTU	0	0	0	0	- 0	0
13.1.2.6	any other credit	0	0	0	0	0	0
	taken(please specify)	Name and Address of the Owner o	0	0	0	0	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 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	0	U	U			O consideration of the constant of the constan
1 3.1.3	Credit Utilised						^
1 3.1.3.1	for payment of Service Tax	0	0	0	0	0	0
I 3.1.3.2	for payment of Education Cess on tax- able services	0	0	O	0	0	0
1 3.1.3.3	for payment of Secondary and Higher Education Cess on taxable services	. 0	0	0	0	0	0
1 3.1.3.4	for payment of excise or any other duty	0	0	0	0	0	0

\_Page 7 of 10\_\_\_

I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0
1 3.1.3.6	towards inter unit transfer to LTU	0	0	0	0	0	0
l 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0	0	0	0	0
1 3.1.3.8	for any other payments/ adjustments/reversal (please specify)	0	0	0	0	0	O
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)	0	0	0	0	0	0
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	0	0	0	0

## I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION THEREOF-

	Details of Credit	Apr	May	June	Jul	Aug	Sep
1 3.2.1	Opening Balance of Education Cess	0	0	0	0	0	0
1 3.2.2	Credit of Education Cess taken						
1 3.2.2.1	on inputs	0	0	0	0	0	0
1 3.2.2.2	on capital goods	0	0	0	0	0	0
1 3.2.2.3	on input services received directly	0	0	0	0	0	0
1 3.2.2.4	as received from Input Service Distributor	0	0	0	0	0 -	0
3.2.2.5	from inter unit transfer by a LTU	0	0	0	0 /	0	0
3.2.2.6	any other credit taken(please specify)	0	0	0	O O	0	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	0	0	O distribution of the second o	O	0
3.2.3	Credit of Education Cess Utilised	in Calman and Professional Company (Calman Company and Calman Company)	The second secon				d a
3.2.3.1	for payment of Education Cess on goods and services	0	O	0	0	0	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 -	0	0		0	0
3.2.3.3	towards inter unit transfer to LTU	0	0	0	0	0	0
3.2.3.4	for any other payments/ adjustments/reversal (please specify)	0	0	0	0	0	٥
3.2.3.5	Total credit of Education cess utilised   3.2.3.5=(  3.2.3.1+  3.2.3.2+  3.2.3.3+  3.2.3.4)	0	0	0	0	0	0
3.2,4	Closing Balance of Education cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)	0	0	0	. 0	O	0

## I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND UTILIZATION THERE-OF-

	Details of Credit	Apr	May	June	Jul	Aug	Sep
3.3.1	Opening Balance of SHEC	0	0	0	0	0	0
3.3.2	Credit of SHEC taken					Villand.	
3.3.2.1	on inputs	0	0	0	0	0	0
3,3,2,2	on capital goods	0	0	- 0	0	0	0
3.3.2.3	on input services received directly	0	0	0	0	0	0
3.3.2.4	as received from Input Service Distributor	0	0	0	0	0	0
3.3.2.5	from inter unit transfer by a LTU	0	0	0			

3.3.2.6	any other credit taken(please specify	y)	0	0	0			
3.3.2.7	Total credit of SHEO 3.3.2.1+I 3.3.2.2+I 3 3.3.2.5+I 3.3.2.6)	C taken I 3.3.2.7=(I	Q	O	<b>O</b>	O statements	0	0
3,3,3	Credit of SHEC Utili	sed	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	e de la composition della comp	allow seasons of the season of	000		
3.3.3.1		C on goods and ser-	0	0	0	0	0	0
3.3.3.2	towards payment of of input goods and of moved as such or a		0	0	О	0	0 -	0
3.3.3.3	towards inter unit tra	***	0	0	0	and other states of the states		
3.3.3.4	for any other payme adjustments/reversa (please specify)		0	O .	О			description and the control of the c
3.3.3.5	and the second s	Cutilised I 3.3.3.5=(I	0	0	0	O	0	0
3.3.4	Closing Balance of 3.3.1 +I 3.3.2.7) - I 3	SHEC I 3.3.4= {(I	0	0	0	0	0	0
I 3,4 DETAI	LS OF CENVAT CRE	DIT OF KRISHI KALY	AN CESS TA	KEN and UT	ILISATION T	HEREOF-		
	and grant was not a second and control on the control of the contr	of Credit	Apr	May	June	Jul	Aug	Sep
3.4.1	Opening Balance of Cess	F Krishi Kalyan KK-	0	0	0	0	0	0
3.4.2	Credit of Krishi Kaly	van Cess taken;		and the second s	and the second s			
3.4.2.1	on input services re	ceived directly	0	0	0	0	0	0
3.4.2.2	as received from In	put Service Distributor	0	0	0	0	0	0
3.4.2.3	Any other credit tak (please specify)	en	ur kurkin (10000000) iliy noqea goʻrlandir vi	0	0	O	0	0
3.4.2.4	Total credit of Krish 13.4.2.4= (13.4.2.1+	i Kalyan Cess taken 13.4.2.2+13.4.2.3)	0	0	0	0	0	0
3.4.3	Credit of Krishi Kaly	an Cess utilised						
3.4.3.1	for payment of Krisl services	hi Kalyan Cess on	0	0	0	_0	Q	0
1 3.4.3.2	for any other paymo adjustments/ revers (please specify)			. 0	0		0	0
1 3.4.3.3	คองเปลี่ยวราชาวิทยาทยาวทรายการการการการการการการการการการการการการก	i Kalyan Cess utilised	0	0	0	0	0	0
1 3.4.4	Closing Balance of 13.4.4={(I3.4.1+I3.4	Krishi Kalyan Cess	0	0	0	0	0	0
PART - K S	ELF ASSESSMENT			emaille man ann air ann air ann an ann an ann an ann an ann an ann an a				
and are con	rectly stated.	articulars are in accorda					Yes	
(b) I/We hav	e assessed and paid	the Service Tax and/or	availed and	distributed CE	NVAT credit	correctly as per	Yes	
the provision (c)I/We have able thereor	e paid duty within the	1994 and the Rules m specified time limit and	in case of de	elay, I/We hav	e deposited t	he interest levi-	Yes	
(d) I/We hay	e filed this Return wit	thin the specified time li	mit and in ca	se of delay, I∧	Ne have dep	osited the	Yes	
(e) I have b	ards late filling as prese een authorised as the Distributor, as the cas	scribed under Rule 7C or person to file the return se may be.	on behalf o	f the Service F	Provider/Serv	ice Receiver/In-	Yes	
THE REAL PROPERTY OF THE PROPE	Name	CITY RESIDENCY IN	DIA PRIVAT	E LIMITED				
	Place	JAMSHEDPUR	Propries and Add		Date 09	/08/2017		
	Revised Date	The state of the s						

	STRP/CFC	
(b)	Name of STRP/CFC	