



**5. Details of other payments made:**

Payments	Amount paid (Rs.)	Challan						Source document No. and date	
		No.	Date						
(1)	(2)	(3A)	(3B)						(4)
Arrears of duty									
Interest									
Misc. Payments									

**6. Self- assessment memorandum :**

- a) I hereby declare that the information given in this Return is true, correct and complete in every respect and that I am authorised to sign on behalf of the assessee.
- b) During the month, total Rs. \_\_\_\_\_ was deposited vide TR 6 Challans (copies enclosed).
- c) During the month, invoices bearing S.No. \_\_\_\_\_ to S.No. \_\_\_\_\_ were issued.

Place :  
Signature of assessee  
Date :

(Name in capital letters and  
or authorized signatory)

**ACKNOWLEDGEMENT**

Return of excisable goods and receipt of inputs and capital goods for the month of									
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Date of receipt 

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Name and Signature of the Range Officer with Official Seal

**INSTRUCTIONS**

1. Indicate the 15-digit PAN based registration number and the name as appearing in the Registration Certificate.
2. In case more than one item is manufactured, additional rows may be inserted in each table, wherever necessary.

3. In column (4) of Table at serial number 3, the entire quantity of goods manufactured in the unit whether or not cleared on payment of duty, should be indicated.
4. If a specified product attracts more than one rate of duty, then all the rates should be mentioned separately.  
For example: If a product is cleared at full rate of duty to the local market and at a concessional/ nil rate of duty for earthquake relief or deemed exports, then the details for each category of clearance must be separately mentioned.
5. In case the goods are cleared for export under Bond, the details of clearance may be mentioned separately. Under the columns (8) and (9) of Table at serial number 3, the words 'Export under Bond' may be mentioned.
6. If a specified product attracts different rates of duty, within the same month, then such details should be separately mentioned.  
For example: On the 10<sup>th</sup> of a month, the effective rate of duty leviable for the product is changed, then the details relating to production, clearance and payment of duty need to be mentioned separately for the period up to 9<sup>th</sup> of the month and from 10<sup>th</sup> to the end of the month.
7. 6-digit CETSH Number may be indicated without any decimal point.
8. Wherever quantity codes appear, indicate relevant abbreviations as given below.

Quantities	Abbreviations
Centimetre(s)	cm
Cubic centimeter(s)	cm <sup>3</sup>
Cubic metre(s)	m <sup>3</sup>
Gram(s)	g
Kilogram	kg
Kilolitre	kl
Litre(s)	l
Metre(s)	m
Square metre(s)	m <sup>2</sup>
Millimetre(s)	mm
Metric tonne	mt
Number of pairs	pa
Quintal	q
Tonne(s)	t
Thousand in number	Tu

9. Where the duty is specific and is charged based on specified unit quantity, the same quantity code must be used for showing clearance figures.
  10. In column (6) of Table at serial number 3, the assessable value means,
    - (a) where goods attract ad valorem rate of duty, the value as per proviso to section 3(1) of Central Excise Act, 1944 (1 of 1944);
    - (b) in case of specific rated goods, the aggregated invoice value of the goods excluding all taxes;
    - (c) in case of combination of ad valorem and specific duties, it is the value under proviso to section 3(1) of the Act;
    - (d) In case of exports, the value as aforesaid, also declared in ARE-1/ARE-2.
  11. In column (10) in Table at serial number 3, indicate the effective rates of duty. Columns that are not applicable may be left blank.
  12. In Table at serial number 4, the details of the inputs and capital goods received without payment of Central Excise duty or Customs duty as the case may be, should be given.
  13. In column (4) of Table at serial number 5, specify the Order-in-Original number and date relating to the payment of arrears of duty and of interest, the period for which the said interest has been paid. For other miscellaneous payments, mention the source document number and date.
2. This notification shall come into force on and from 1<sup>st</sup> day of October, 2003.