Quarterly Return under Rule 7 of the CENVAT Credit Rules, 2002
for the Registered Dealers
(See sub-rule (6) of rule 7)

Return for the quarter ending __________________

1. Name of the first stage/second stage dealer:
2. Excise registration number:
3. Address:
4. Particulars of invoices issued by first stage/second stage dealer:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Invoice No. with date</th>
<th>Description of the goods</th>
<th>Central Excise Tariff Heading</th>
<th>Quantity</th>
<th>Amount of duty involved (Rs.)</th>
</tr>
</thead>
</table>

5. Particulars of the documents based on which the credit is passed on:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Invoice/ Bill of entry No. with date</th>
<th>Name and address of the manufacturer/ importer or the first stage dealer (as the case may be)</th>
<th>Description of the goods</th>
<th>Central Excise Tariff Heading</th>
<th>Amount of duty involved (Rs.)</th>
</tr>
</thead>
</table>

* Give details with respect to the item with maximum duty covered by the document

Place:

Date:

Signature of the registered person or the authorised signatory

Name in capital letters
Designation
Seal of the registered dealer.