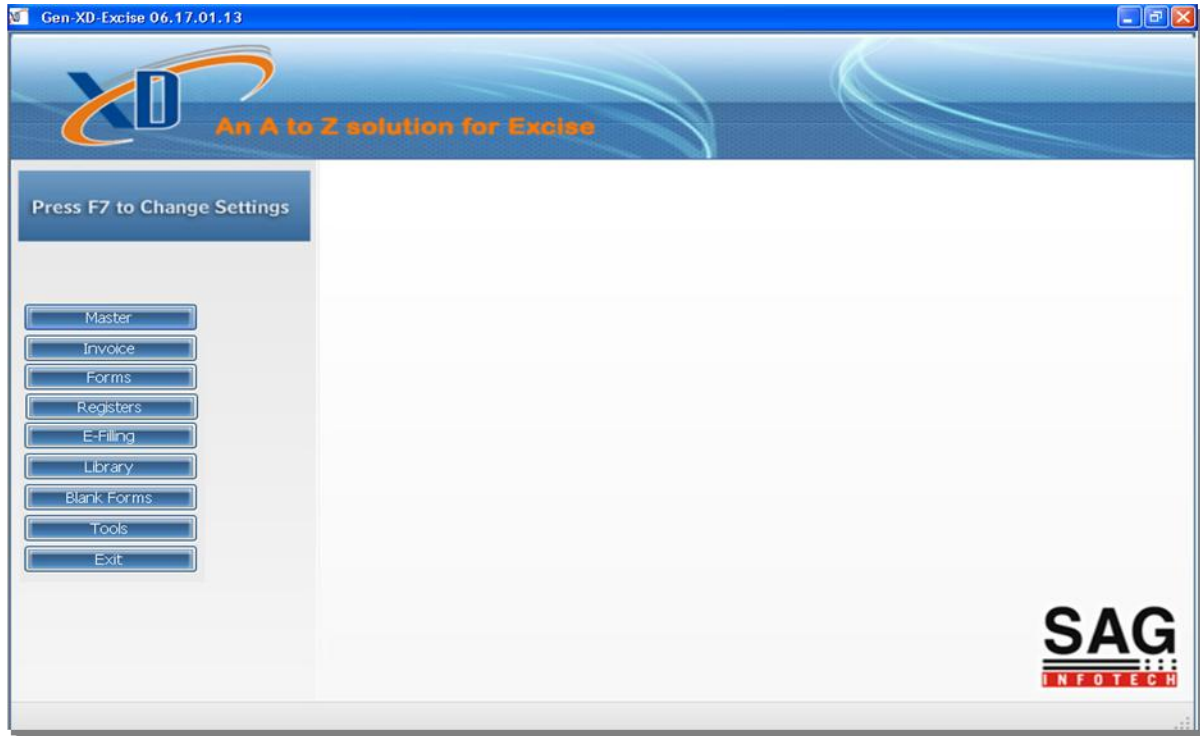


Help for Excise manufacturers



1. By Clicking on **Master** following options will be Appears--:



2. We have to create a Client first →

a). Select Client Master Ist :

Gen-XD-Excise 06.17.01.13 - [Select Client]

Select Client

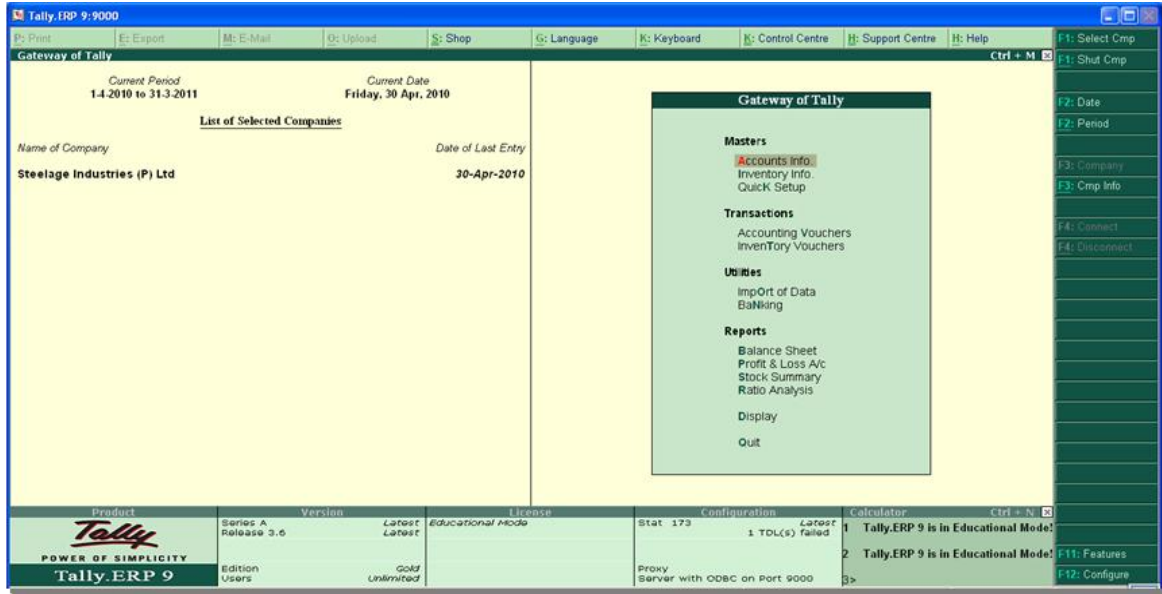
Code	Registrant Name	PAN	Business Constitution
8888	ABC	ADRPC0920H	Registered Company
005	Ankit Juneja jaipur	ABCDE1234H	Proprietorship
BFCA238E-8A03-41B5-8CA7-0A...	Arjun Bees Wax Excise - (from 1...		Registered Company
006	DATT MEDIPRODUCTS LTD	AAACM9297R	Registered Company
AAF0M4722PXM001	MANGAL ELECTRICAL INDUST...	AAF0M4722P	Registered Company
888	Neeta PVT Ltd	ABCDE1234A	Registered Company
02	NEW WELABRA ENGINEERS	ADRPC0920H	Proprietorship
05	OM SAI TRADES	AAFCO8636Q	Partnership
444	Perfetti Van Melle India Private Li...	AAACP2626A	Registered Company
D001	Perfetti Van Melle India Pvt Ltd	AAACP2626A	Registered Company
01	SUBHASH TRADING CO	AGCPR2351P	Proprietorship
520	Tesing For Er1	ABCAF4946F	Registered Company
521	Testing For ER3	ABCAA4946F	Registered Company
555	Yaskawa Robotics India Limited	AAECM1054D	Registered Company

Tally Import Add Client Delete Client Edit Client Exit

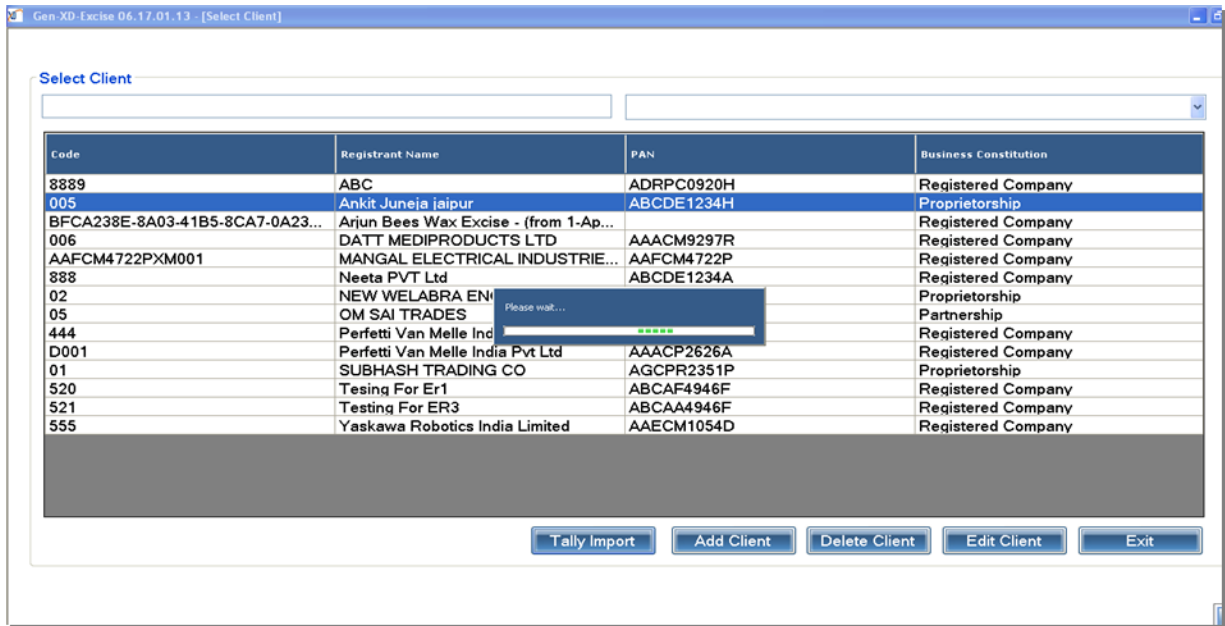
To Add a Client you have two options available->

- a) Import from Tally
- b) Add Client on your own.

a).To import from tally first start the tally and open the client from where you want to Import:



Now go to the add client where you will find the option tally import click the tally import:



This facility is useful to import basic information of client , all the parties and commodities from tally.

Gen-XD-Excise 06.17.01.13 - [Select Client]

Select Client

Code	Registrant Name	PAN	Business Constitution
001	Banti		Proprietorship
EFBD73F0-C4D1-4F05-A1D4-93...	Steelage Industries (P) Ltd Plot N...	ASFES4758D	Registered Company

1st Stage Dealer

Tally Import Add Client Delete Client Edit Client Exit

b) Add Client → By clicking on Add client you can Insert the details of a client on your Own.

For adding a client three fields are compulsory.

1. Client Details
2. Address/ (business premises) Details
3. Members Information (Authorized Signatory)

1. Client Details:

Gen-XD-Excise 12.06.01.14 [Manufacturer] - [Client Detail]

Client Detail

Code No

Registration Number

Name of Registrant

Branch

Applied For PAN

PAN

Name of Registrant(as PAN)

Registration Number(PAN Based)

Category

Taxpayer Category

Constitution of Business

VAT Registration No.

Excise Control Code

Import from Aces Add Modify Cancel View Updation

Fill Registration Number of a client by clicking on Add option and Click on Validate button(V). Software will auto Search the Detail of a Client You can use Import Button for Importing such details of a client Which is searched by the software.

Gen-XD-Excise 06.17.01.13 - [Client Detail]

Client Detail

Code No: 03

Registration Number: AAACM0829QXM001

Name of Registrant: Assessee Belongs ToCENTRAL EXCISE
Name of AssesseeMARUTI SUZUKI INDIA LIMITED
Address of AssesseePALAM-GURGAON ROAD,
MARUTI SUZUKI INDIA LIMITED
GURGAON
GURGAON HO, GURGAON
HARYANA-122001
Location Code510101

Branch: [Empty]

PAN: [Empty]

Name of Registrant(as PAN): [Empty]

Registration Number(PAN Based): AAACM0829QXM001

Category: [Empty]

Taxpayer Category: [Empty]

Constitution of Business: [Empty]

VAT Registration No.: [Empty]

Excise Control Code: AAACM0829QXM001

Fill Registration Number of client and click on Validate button

Gen-XD-Excise 06.17.01.13 - [Client Detail]

Client Detail

Code No: 03

Registration Number: AAACM0829QXM001

Name of Registrant: MARUTI SUZUKI INDIA LIMITED

Branch: [Empty]

Applied For PAN

PAN: AAACM0829Q

Name of Registrant(as PAN): MARUTI SUZUKI INDIA LIMITED

Registration Number(PAN Based): AAACM0829QXM001

Category: Manufacturer

Taxpayer Category: Small Tax Payer

Constitution of Business: Registered Company

VAT Registration No.: [Empty]

Excise Control Code: AAACM0829QXM001

Use Import button to Import Client Details and address Details

Import from ACES :

Import Details of Registration of client including details of Principal place of business and signatory details directly from ACES by inserting Username and Password of Client.

Gen-XD-Excise 11.30.12.13 [Manufacturer] - [Client Detail]

Client Detail

Address (Business Premises)

Member information

Bank A/c Detail

Business Transaction Number

Ward Information

Back

Client Detail

Code No: 112

Registration Number: [Field]

Name of Registrant: [Field]

Branch: [Field]

Applied For PAN

PAN: [Field]

Name: [Field]

Registration: [Field]

Category: [Field]

Taxpayer Category: [Field]

Constitution of Business: [Field]

VAT Registration No.: [Field]

Excise Control Code: [Field]

! Trying to Login...

Import from Aces Add Modify Cancel View Updation

Please Enter Username & Password of Aces

Username: sagipl

Password: [Masked]

OK Cancel

2.Address Details:

To insert details of Principal Place Of Business go to Address details and ADD option-Details will be auto Import if you use Import from ACES button in client details .

Gen-XD-Excise 06.17.01.13 - [Address (Business Premises)]

Client Detail

Address (Business Premises)

Member information

Bank A/c Detail

Business Transaction Number

Ward Information

Back

Address of Business Premises

Type: **Principle Place of Business** (dropdown menu: Principle Place of Business, Factory, Godown, WareHouse, Head Office, Branch)

Flat/Door/Block No.:

Road/Street/Lane:

Block/Taluk/Sub-Div./Town:

City/District:

Pin:

Fax No.:

Commissionerate:

Division:

Range:

Premises/Building Name:

Village/Area/Locality:

Post office:

State:

Telephone No.:

E-Mail Address:

Registration No.:

ECC No.:

Define boundaries of the premises to be Registrant

North:

West:

East:

South:

Details of Property holding rights of the Registrant with respect to the premises sought to be Registered

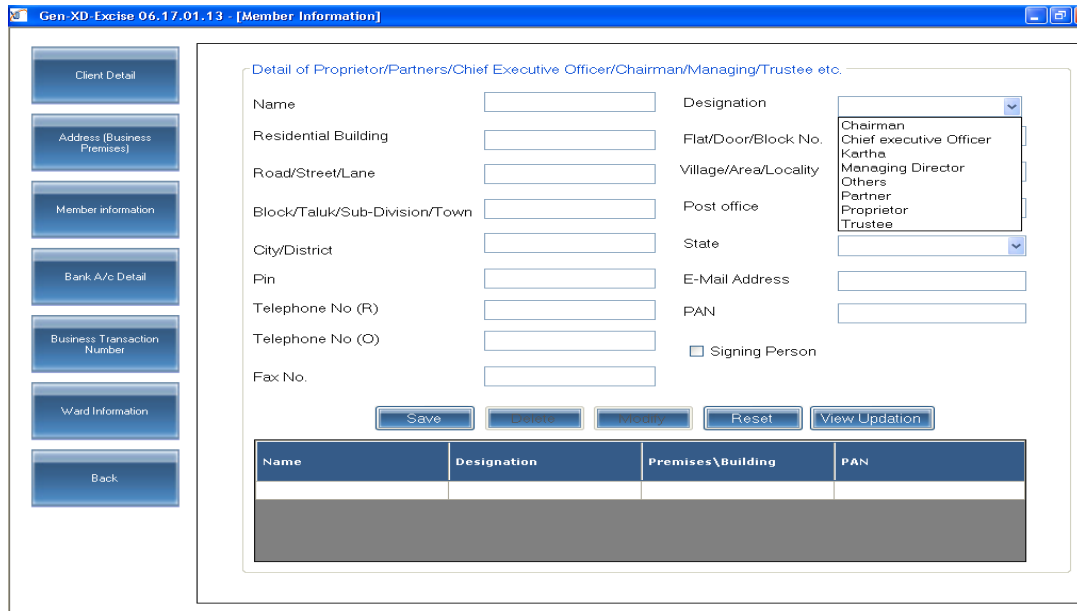
If owned whether mortgaged/ hypothecated:

Yes No

Save **Cancel** **View Update**

1. Members Information:

Fill the Details of Authorized Signatory in Members Information who is authorized to Sign the Return.



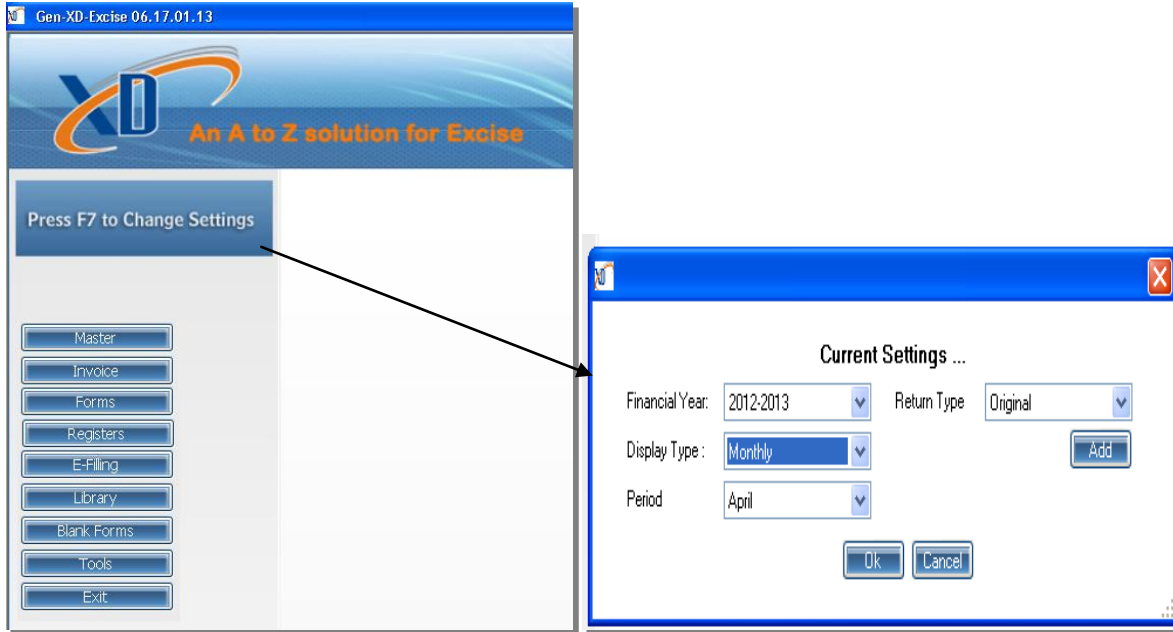
Name	Designation	Premises\Building	PAN

There are Some Additional Features In Client Master to Facilitate the User Like :

- A) Bank A/C Details
- B) Business Transaction Number
- C) Ward Information.

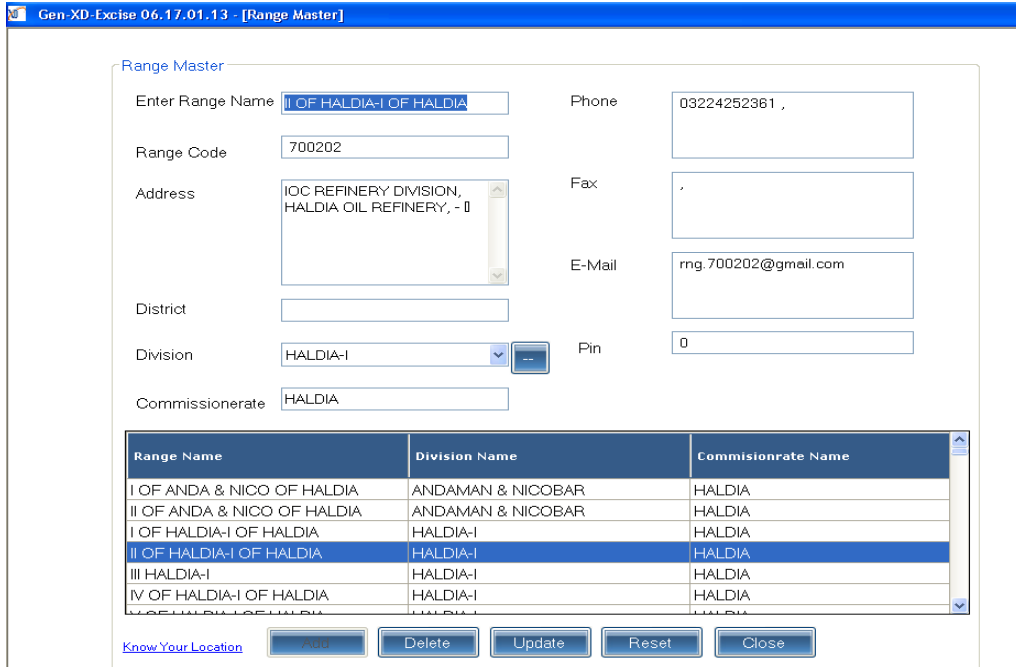
Now you have to select Period:

For Change Current Settings (Selection of Period of Return) → Press F7 to select the period



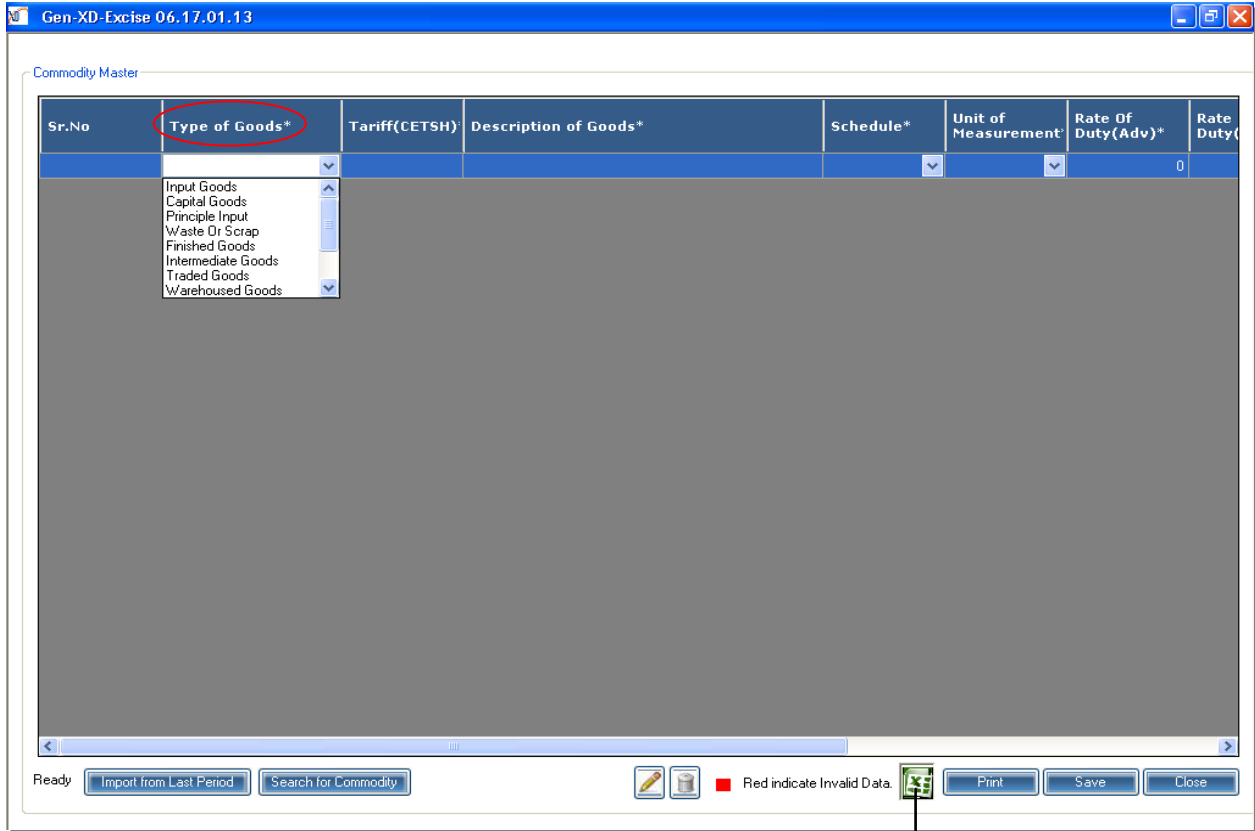
Range Master--:

We have provided all the available range in our software you can select particular Range as per your Jurisdiction.



Commodity Master→

You can add commodities by clicking on add commodities option to Insert Detail of Commodities and to Determine Rate of Duty.



Blank Excel Template to Insert Details of Commodities in Bulk

Direct Search for Commodities →

Click on Commodity Master → Search for Commodity Master → fill the Description of commodities in which you deal.

Gen-XD-Excise 06.17.01.13

Commodity Master

Sr.No	Type of Goods*	Tariff(CETSH)	Description of Goods*	Schedule*	Unit of Measurement*	Rate Of Duty(Adv)*	Rate Duty(
						0	

Ready Import from Last Period **Search for Commodity** Red indicate Invalid Data. Print Save Close

Insert Description Of Commodities and Click on Search Option:

SEARCH CETSH

SEARCH INPUTS

Chapter Heading Sub Heading Description

The Description must not be more than 255 characters

No Record Found..

Select	CETSH	Description	Type of Goods*	Schedule*	Unit of Measurement	Rate Of Duty(Adv)*	Rate C Duty(
<input type="checkbox"/>						0	

■ Indicate Mandatory Field.

Software will Search Commodities including CETSH No. select the particular Commodity from the list appears as per your Requirement and click on Import Button.

SEARCH CETSH

SEARCH INPUTS

Chapter Heading Sub Heading Description

The Description must not be more than 255 characters

Search Result...223 Record Found

Select	CETSH	Description	Type of Goods*	Schedule*	Unit of Measurement*	Rate Of Duty(Adv)*	Rat Dut
<input type="checkbox"/>	39262049	OTHER ARTICLES OF PLASTICS AND ARTICLES OF OTHER MAT...				0	
<input type="checkbox"/>	39262091	OTHER ARTICLES OF PLASTICS AND ARTICLES OF OTHER MAT...				0	
<input type="checkbox"/>	39262099	OTHER ARTICLES OF PLASTICS AND ARTICLES OF OTHER MAT...				0	
<input type="checkbox"/>	48184090	TOILET PAPER AND SIMILAR PAPER, CELLULOSE WADDING OR...				0	
<input type="checkbox"/>	48185000	TOILET PAPER AND SIMILAR PAPER, CELLULOSE WADDING OR...				0	
<input type="checkbox"/>	48189000	TOILET PAPER AND SIMILAR PAPER, CELLULOSE WADDING OR...				0	
<input checked="" type="checkbox"/>	43031020	ARTICLES OF APPAREL, CLOTHING ACCESSORIES AND OTHER ...	Finished Goo...	Schedule1	Cubic centim...	12	
<input type="checkbox"/>	43031090	ARTICLES OF APPAREL, CLOTHING ACCESSORIES AND OTHER ...				0	
<input type="checkbox"/>	43039010	ARTICLES OF APPAREL, CLOTHING ACCESSORIES AND OTHER ...				0	
<input type="checkbox"/>	48181000	TOILET PAPER AND SIMILAR PAPER, CELLULOSE WADDING OR...				0	
<input type="checkbox"/>	52082260	WOVEN FABRICS OF COTTON, CONTAINING 85% OR MORE BY ...				0	
<input type="checkbox"/>	48239018	OTHER PAPER, PAPERBOARD, CELLULOSE WADDING AND WE...				0	
<input type="checkbox"/>	48239019	OTHER PAPER, PAPERBOARD, CELLULOSE WADDING AND WE...				0	

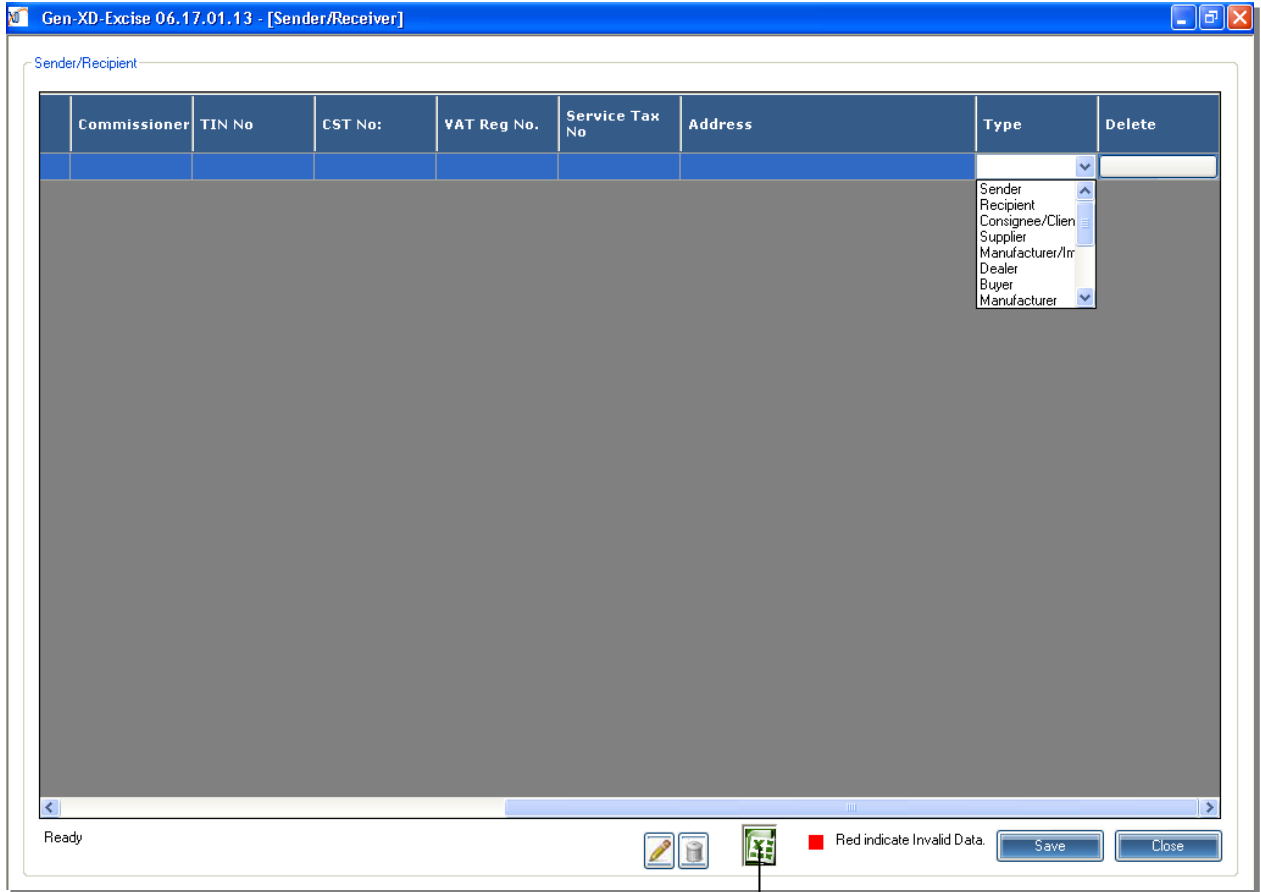
ARTICLES OF APPAREL, CLOTHING ACCESSORIES AND OTHER ARTICLES OF FURSKIN - ARTICLES OF APPAREL AND CLOTHING ACCESSORIES: OF ANIMALS COVERED UNDER CONVENTION ON INTERNATIONAL TRADE OF ENDANGERED SPECIES (CITES), OTHER THAN THOSE OF TARIFF ITEM 4303 10 10

253 Characters

■ Indicate Mandatory Field.

Sender and Receiver Master →

This master is useful to Insert the Details of Parties with whom your Transactions are going on .It will be much easier to Import the details of Parties in Invoices Issued and in any form wherever you need to insert the details of client.



Blank Excel Import Facility is also available to Import list of Clients

Invoice Master for Manufacturer Invoice →

Gen-XD-Excise 12.06.01.14 [Manufacturer]

Press F7 to Change Settings

Activate (2014)

Master
Invoice
Forms
Registers
E-Filing
Library
Blank Forms
Tools
Exit

Dealer
Manufacturer
Purchase
Stock Report
Delivery Chalan

SAG
INFOTECH


Client Name [Neeta PVT Ltd (888)] Financial Year : 2013-2014 Period : April Return Type : Original

Gen-XD-Excise 12.06.01.14 [Dealer] - [Purchase]

List of All Purchase

Sr.No	Purchase No	Purchase Date	Party	Amount	Delete
1	1	10/07/2013	SAI ENTERPRISES	12187.23	Delete
2	2	17/07/2013	MURUGAPPA MORGAN THE...	206790.5	Delete
3	3	28/08/2013	MURUGAPPA MORGAN THE...	197765.5	Delete
4	4	28/08/2013	MURUGAPPA MORGAN THE...	144652	Delete
5	5	12/09/2013	MURUGAPPA MORGAN THE...	19529.3	Delete
6	6	27/09/2013	MURUGAPPA MORGAN THE...	4664	Delete
7	7	06/01/2014	MURUGAPPA MORGAN THE...	5618	Delete
					Delete

Ready

 Add Edit Print Back

Blank template to
insert details of all
purchases

Gen-XD-Excise 12.06.01.14 [Dealer] - [Purchase]

Purchase

Purchase No : 8

Purchase Date : 15/01/2014

Party Name : Select

Type of Purchase : Select

RG23D Entry No : 11

Supplier Invoice Details

Supplier Name : Select

Supplier Invoice No. :

Supplier Invoice Date : 15/01/2014

Supplier RG23D Entry No :

Assessable value :

Manufacturer/Importer Invoice Details

Manufacturer/Importer Name : Select

Invoice No. :

Invoice Date : 15/01/2014

PLA/RG23D Entry No :

Assessable value : 50000

Branch Transfer Against Form F Cust Order No : Cust. Date : 15/01/2014

Sr.No	Description of Goods	Tarrif No.	Identification Marks/Remarks	Quantity	Quantity Code	Unit Rate	Amount	Details
1	CERA BOARD	69039030		5000	Number	10	50000	Details

Format2 Save Print Close

CERA BOARD:: Type:-Traded Goods,CETSH:-69039030,Duty(Adv):-12,Duty(Spe):-0

Insert Description of goods purchased

Insert No. of Quantity you have purchased .Software will not allow you to issue

Manufacturer's Sales Invoice :

Click on Add option for Inserting a Invoice-:

Manufacturer Invoice

Invoice Details

Invoice No. : 1 Trans. Name : 1d Veh No. : 12 Buyer's Order No. : 56 Mode Terms of Payment : cash

Consignee : SOLAR DIAMOND TOI Order Date : 25/07/2013 Despatch Document No : 23 Issue Date : Issue Time : 12:27 PM

Buyer other than Consignee : SOLAR DIAMOND TOI Terms of Delivery : the time of receipt Document Through : Removal Date : Removal Time : 12:27 PM

Against Form : NONE

SrNo.	Description of Goods	Tarrif No	Quantity Code	Quantity	Unit Rate	Total	Excise Duty(Adv)%	Excise Duty(Spe)%	Excise Duty
1	cloth material	01011210	Number	5000	50	250000	12	0	30000

Available balance=

Ready Date : 25/07/2013 Place : jaipur Save Print Close

Select commodity for sale and save the invoice

Printing of Invoice--.

In our software there is a facility to print the Invoice in multiple copies.

View Report

File Edit View Insert Format Table Exit

TIN NO. TAX INVOICE ORIGINAL FOR BUYER
CREATIVE ENGINEERING

Excise RNo. **AEMPIH15-7HEM002** Range. Division.

Invoice No. 12	Dated 16/08/2013	Destination 12	Mode Terms of payment		
Buyer's Order No	Order Date	Truck No. 121	Terms of Delivery		
Despatch Document No.	Name of Transport 255	Document Through			
Buyer(if other than consignee) Solar Diamond Tools (India) Pvt Ltd PLOT MID C, ANAND NAGAR, AMBRARANATH		Consignee Solar Diamond Tools (India) Pvt Ltd PLOT MID C, ANAND NAGAR, AMBRARANATH			
Description of Goods	Tariff No.	Quantity	Rate	Unit	Total
cloth material	01011010	5000	50	u	250000.00
Round Off AGAINST FORM CT1 & FORM H					0
Total		5000			250000

Amount Chargeable(in words)
Two Lakh Fifty Zero Thousand Zero Rupee Only
Excise Duty Payable (in words)(BED + ED Cess + SE Cess)
Zero Rupee Only

Availability of forms for Return Filling →

Gen-XD-Excise 06.17.01.13



An A to Z solution for Excise

Press F7 to Change

Master	Registration
Invoice	Form A-2
Forms	Surrender of RC
Registers	Declaration Form
E-Filing	Apply for New Code
Library	Form B-2
Blank Forms	Return ER-1
Tools	Return ER-2
Exit	Return ER-3 (Old)
	Return ER-3
	Return ER-4
	Return ER-5
	Return ER-6
	Return ER-7
	Return ER-8
	Form A.R.E 1
	Dealer Return



Client Name : [Neeta PVT Ltd. (888)] Financial Year : 2013-2014 Period : Quarter-1 Return Type : Original

Gen-XD-Excise 06.17.01.13 - [Annexure-12(ER1)](Monthly return for Production and removal of goods and other relevant particulars and CENVAT ...

ANNEXURE12

Details of the manufacture, clearance and duty payable

S.No	CETSH No	Description of Goods	Unit of Quantity	Opening Balance	Quantity Manufactured	Quantity Cleared*	Closing Balance*	Assessable Value*	Type Clear


Clearance details of inter unit transfer of intermediate goods without payment of duty under sub-rule(1)of rule 12BB*:-

S.No	Registration number of the recipient unit*	Name and address of the recipient premises*	CETSH NO.*	Description of goods sent*

Import

Import from last period Save Next Previous Print Close

Gen-XD-Excise

 This will import the data from registers of current month to ER1,Do you want to continue ?

Yes No Cancel

Import Facility to Import the data from Registers to ER-1 and ER-3 .This message will appear select as per your Requirement and save it.

Printing facility of all forms are also available.

View Report

File Edit View Insert Format Table Exit

Return of excisable goods and availment of CENVAT credit for the Month **April**

Large Taxpayer Unit opted for (name of the city)

1. Registration number **ABCDE1234AXM001**

2. Name of the Assessee **Neeta PVT Ltd**

3. Details of the manufacture, clearance and duty payable.-

CETSH NO.	Description of goods	Unit of quantity	Opening Balance	Quantity manufactured	Quantity cleared	Closing Balance	Assessable Value(Rs.)
(1)	(2)	(3)	(3A)	(4)	(5)	(5A)	(6)
	Duty	Notification availed	Serial number in Notification	Rate of duty (adv)	Rate of duty (specific)	Duty payable	Provisional assessment number (if any)
	(7)	(8)	(9)	(10)	(11)	(12)	(13)

4. Clearance details of inter unit transfer of intermediate goods without payment of duty under sub-rule(1)of rule 12BB*.-

Registration number of the recipient unit	Name and address of the recipient premises	CETSH NO.	Description of goods sent	Unit of Quantity	Quantity cleared
(1)	(2)	(3)	(4)	(5)	(6)

5. Receipt details of intermediate goods received from other premises under sub-rule(1)of rule 12BB*.-

premises	Name and	CETSH NO.	Description of	Unit of Quantity	Quantity received

Details of Receipt of consumption Of principal inputs and finished excisable goods.-->

ER-6

Gen-XD-Excise 06.17.01.13 - [ANNEXURE-13AC(Form E.R.-6)]

Details of receipt and consumption of principal inputs and finished excisable goods:

S No	Description of principal inputs*	CETSH*	Quantity Code*	Opening Balance*	Receipt*	Taken for use in the manufacture of dutiable and exempted finished goods*	Removed as such for export or for home consumption*	Closing balance
				0	0	0	0	

Details of waste and scrap arising during manufacture and cleared/destroyed:

S No	Description of Waste and scrap*	Quantity Code*	Quantity		Delete
			Cleared*	Destroyed*	

Remark* Save Close Place* Date* 18/03/2013

Import

In ER-6 we have provided Import facility from Input details Like description of Input from RG-23A part-I details of Finished goods will Auto come from RG-1 of Finished goods and RG1 of Scrap

FORM ER-6
(sub-rule(3) of rule 9A of CENVAT Credit Rules, 2004)

1. Name of Manufacturer: **Neeta PVT Ltd**

2. PAN based Registration No. **ABCDE1234AXM001**

3. Month to which return relates **April**

4. Details of receipt and consumption of principal inputs and finished excisable goods:

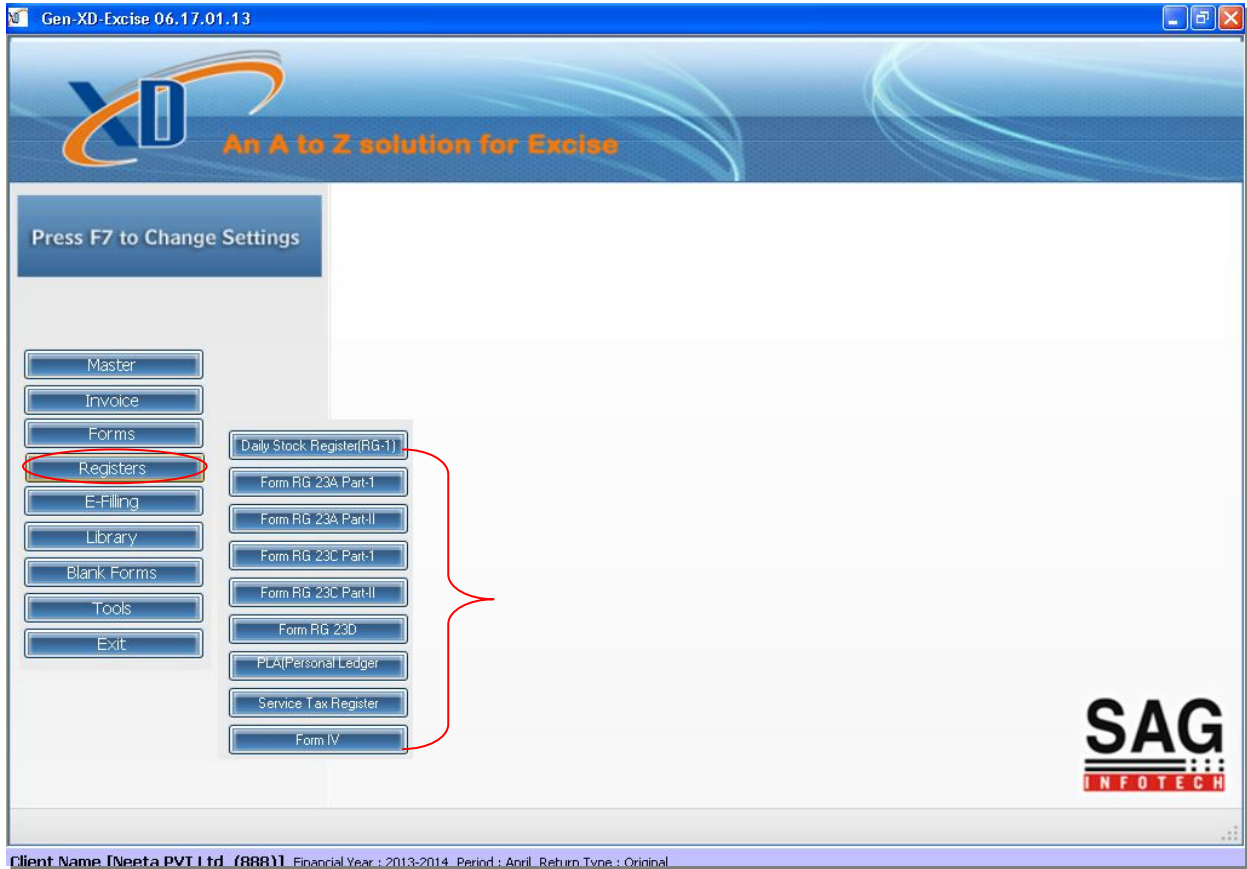
S.No	Description of principal inputs	Quantity Code*	Opening Balance	Receipt	Taken for use in the manufacture of dutiable and exempted finished goods	Remove d as such for export or for home consumption	Closing balance	Finished goods manufactured out of inputs	Quantity of finished goods*	Quantity of finished goods manufac tured	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	S.No	Description	(10)	(11)
								(9A)	(9B)		

5. Details of waste and scrap arising during manufacture and cleared/destroyed:

S.No	Description of waste and scrap	Quantity Code	Quantity	
			Cleared	Destroyed
(1)	(2)	(3)	(4A)	(4B)

NOTE:- (1) Finished goods mentioned in Column (9B) should be started in respect of each of the inputs mentioned in Columns(2) and (6).

Registers → All statutory Registers are available for details of finished goods, CENVAT Credit Including Service tax register and PLA.



RG-23 A Part-1 (Details of Input used for manufacturing of Finished goods)

Stock Accounts of 'Inputs' for use in or in relation to the manufacturer of Final Products

Sl.No.	Date	Description of input received	Quantity received	Particulars of G.P.I./ARI/Others approved documents Bill of Entry No. & Date		Name & address of the manufacturer Importer stock yard from whom the In...	Range and division Customs House from Where Jurisdiction	Issued for use in or in R final pr	
				Bill of En. No	Bill of En. Date			Chit No.	Chit I
1	2	3	4	5A	5B	6	7	8A	8B
			0.00						

Ready



Close
Mandatory Field

- Generate Excel Template
- Import From Excel Template
- Export to Excel Template

RG-1 → Register for finished goods (Details will come automatically from RG-23A part I of Input Utilized for manufacturing of Finished goods)

Daily Stock Register

Sl.No.	Date	Commodity	Opening Balance		Quantity Manufactured		Total		Remov paym
			Packed	Loose	Packed	Loose	Packed	Loose	
1	2	3	4	5	6	7	8	9	10
1		febric	0	0	0.00	0.00	0	0	
			0.00	0.00	0.00	0.00	0.00	0.00	

Ready

febric:: Type:- Finished Goods,GET:R:-01011010,Deny(Adv):-12,Deny(Spe):-5

Details... Save Print Close

Indicate Mandatory Field

Description will come automatically through

Details of input used

Description of input goods	Quantity Issued in or in relation to manufacturing of final product(Openi	Quantity Used in finished product	Balance	Delete
cloth	100	0	100	Delete
	0	0	0	

Add Commodity Done Close

Details of Input Used in manufacturing of final product

RG-23A Part II → Details of CENVAT Credit on INPUT Goods which can be Utilized for payment of duty

Gen-XD-Excise 06.17.01.13 - [Form RG 23A Part-II]

Entry Books of Duty Credit (Cenvat credit Rules)

Opening Balance in Credit						Fresh Credit Allowed(4 to 6)			
Basic Excise Duty	Additional duty of customs Equivalent to Basic excise...	Other duty (Specify)	Other duty (Specify)	Education Cess	Sec & Higher Education Cess	A.R.1/Invoice other approved document Bill of Entry No. a...	EC Code of Suppliers	Range/Division /custom House from where received	Folio and No. in Pa
3	3(1)	3(a1)	3(a2)	3(b)	3(c)	4(a)	4(b)	5	6
0.00	0.00		0.00	0.00	0.00				

Ready

Save Print Close

Indicate Mandatory Field

RG-23C Part II → Details of CENVAT Credit on Finished Goods which can be Utilized for payment of duty

Gen-XD-Excise 06.17.01.13 - [Form RG 23C Part-II]

Entry Book of Duty Credit

Sl.No.	Date	Opening Balance of			Document Particulars of fresh credit allowed				
		Duty in Credit	Education Cess	Sec & Higher Education Cess	Invoice Bill of Entry No.& Date	EC Code of Suppliers	Range/Division /custom House from where received	Folio and entry No. in Part 1	Basic Du
1	2	3	3(a)	3(b)	4	4(a)	5	6	7(c)
		0.00	0.00	0.00					

Ready

Save Print Close

Indicate Mandatory Field

RG-23C Part II → Details of CENVAT Credit on Finished Goods which can be Utilized for payment of duty

Gen-XD-Excise 06.17.01.13 - [Form RG 23C Part-II]

Entry Book of Duty Credit

SI.No.	Date	Opening Balance of			Document Particulars of fresh credit allowed				
		Duty in Credit	Education Cess	Sec & Higher Education Cess	Invoice Bill of Entry No. & Date	EC Code of Suppliers	Range/Division /custom House from where received	Folio and entry No. in Part 1	Basic Duty
1	2	3	3(a)	3(b)	4	4(a)	5	6	7
		0.00	0.00	0.00					

Ready

Save Print Close

Indicate Mandatory Field

RG → 23C Part I → Stock Account of Capital Goods to be used for or in relation to the Manufacture of Final Products:

Gen-XD-Excise 06.17.01.13 - [Form RG 23C Part-1]

Stock Account of Capital Goods to be used for or in Relation to the Manufacturer of final products

SI.No.	Date of receipt in the factory premises	Description of capital goods received	Identification Marks & Nos. and Brand Name	Quantity received	Particulars of GPI/Bill of entry (no. & date)		Name & address of the manufacturer/exporter from whom the Capital Goods...	Range/Division Customs House from whose jurisdiction the capital goods received	Date of verification with Soperin & rema Intl
					Entry No.	Date			
1	2	3	4	5	6(a)	6(b)	7	8	9
				0.00					

Ready

Save Print Close

PLA → Personal Ledger Account

Description of Account Current (Cash Deposited) In Government's account through GAR-7 Challan for payment of duty, arrear, Interest and penalties and for other dues.

Gen-XD-Excise 06.17.01.13 - [PLA(Personal Ledger Account)]

Personal Ledger Account

Sl.No.	Date	Reason for challan	Opening Balance			Particulars of Credit/Debit Document			
			Basic Excise Duty	Education Cess	Sec & Higher Education Cess	Description documents with name of treasury whe...	No.	Date	Basic Du
1	2	3	4	5	6	7	8	9	10
		<input type="text" value="Payment of Duty"/> <input type="text" value="Arrears"/> <input type="text" value="Interest"/> <input type="text" value="Miscellaneous"/>	0.00	0.00	0.00				

Ready

Save Print Close

Indicate Mandatory Field

Gen-XD-Excise 06.17.01.13 - [Annexure-12(ER1)](Monthly return for Production and removal of goods and other relevant particulars and CENVAT ...)

ANNEXURE12

Abstract of ACCOUNT-CURRENT (Cash payment).-

Opening Balance

Add: TR-6/ GAR-7 Challan payments made in the month (in aggregate)

Add* Adjustment of the excess duty paid during previous period under subrule (2) of rule 12BB (incase of LT)

Total amount available

Less: Utilization towards Payment of duties on excisable goods during the month (vide. Details furnished under col.no.3 in Sl.No.(6) of the Return)

Less: Utilization towards Other Payments made during the month (vide. Details furnished under Sl.No.(9) of the Return)

Closing balance

Import from last period Save Next Previous Print Close

In ER-1 Abstract of Account Current → Details will Come auto from PLA

Service Tax Register → CENVAT Credit On Service Tax can also be utilized for payment of Excise Duty

Gen-XD-Excise 06.17.01.13 - [Service Tax Register]

Service Tax(Entry Books Of Credit)

Sl.No.	Date	Opening Balance in Credit			Fresh Credit Allowed(4 to 6)				Fres
		Service Tax	Education Cess	Sec & Higher Education Cess	Invoice Bill of Entry No.& Date	Service Tax No	Range/Division /custom House from where received	Folio and entry No. in Part 1	
1	2	3	4	5	6	7	8	9	10
		0.00	0.00	0.00					

Ready

Save Print Close

Indicate Mandatory Field

CENVAT Credit Taken and Utilized → Details will auto come In ER-1 and ER-3 From Registers Like RG-23A PART II, RG-23 C Part II and Service Tax Registers.

Gen-XD-Excise 06.17.01.13 - [Annexure-12(ER1)](Monthly return for Production and removal of goods and other relevant particulars and CENVAT ...

ANNEXURE12

Details of CENVAT credit taken and utilized.-

Sr.No	Details of credit	CENVAT (Rs)	AED(TTA)(Rs)	NCCD(Rs)	ADE levied under clause 85 of Finance Act	Add. duty of customs levied under section 3A of Finance Act	Education Cess on excisable goods (%)	Secondary and Higher Education Cess (%)	Serv Tax (%)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Opening balance	5000							
2	Credit taken on inputs on invoices issued by manufacturer	10000					1000	500	
3	Credit taken on inputs on invoices issued by list or list stage dealers	5000					200	100	
4	Credit taken on imported inputs								
5	Credit taken on capital goods on invoices issued by manufacturers or by list or list stage dealers	50000					20000	10000	
6	Credit taken on imported capital goods								
7	Credit taken on input services								
8	Credit taken from inter-unit transfer of credit by a large taxpayer								
9	Credit taken under subrule(2) of rule 12BB of Central Excise Rules, 2002								
10	Credit taken from inter-unit transfer of credit under rule 10A of CENVAT Credit Rules,2004								
11	Total credit available	70000					21200	10600	
	Credit utilized for								

To upload Returns → go to E-filing Menu → Select Return form → Select Login → Enter User name and Password. then upload the Return.

The screenshot displays the 'Gen-XD-Excise 06.17.01.13 - [e-Filing]' window. At the top, there are radio buttons for selecting a return form: E.R. 1 (Annexure 12), E.R. 2 (Annexure 13), E.R. 3 (Annexure 13A), E.R. 4 (Annexure 13AA), E.R. 5 (Annexure 13AB), E.R. 6 (Annexure 13AC), Dealer Return, E.R. 7, and E.R. 8. Below these is a 'Select Path.....' text box and a 'Browse.....' button. A checkbox for 'Quick Generate' is also present. A red text block reads: 'Before e-filing please check following points. :-
1) Check your system date, it must be correct.
2) Make sure all data is filled correctly'. At the bottom of this window are 'Login to Aces', 'Generate', and 'Exit' buttons. Arrows indicate the flow from the 'Browse.....' button to the 'Login to Aces' button.

The second screenshot, titled 'Login to Aces', shows a login form with 'User Name' and 'Password' input fields, 'Ok' and 'Cancel' buttons, and a 'New User' link. An arrow points from the 'Login to Aces' button in the first screenshot to the 'User Name' field in this one.

At the bottom left of the second screenshot, the text 'e-Payment' is circled in red, with an arrow pointing to a box labeled 'Gateway of E-payment'.

Library Section : A facility to search commodity according to chapter heading and tariff Number it will be easier to know rate of duty on Commodities.

Gen-XD-Excise 06.17.01.13

Library(Central Excise Tariff)

SrNo	Chapter	Description
1	The Central Excis...	Rules for the interpretation of the First Schedule to the Central Excise Tariff Act, 1985. (General Explanatory Notes to the First Schedule to the Central Excise Tariff Act, 1985)
2	[5 of 1986]	Additional Duties of Excise (Goods of Special Importance) Act, 1957 (58 of 1957)
3		Additional duties of Excise (Textiles and Textile Articles) Act, 1978 (40 of 1978).
4	(including Genera...	Provisional Collection of Taxes Act, 1931 (16 of 1931).
5		Provisions of Finance (No.2) Act 2004 relating to levy of Education Cess on excisable goods
6	Chapter	Commodities
7	Chapter 1-4	Live Animals; Animal Products
8	Chapter 5-6	Live Animals; Animals & Vegetable Products
9	Chapter 7	Edible vegetables and certain roots and tubers
10	Chapter 8	Edible fruit and nuts; peel of citrus fruit or melons
11	Chapter 9	Coffee, tea, mate and spices
12	Chapter 10	Cereals
13	Chapter 11	Products of the milling industry; malt; starches; inulin; wheat gluten
14	Chapter 12	Oil seeds and oleaginous fruits, miscellaneous grains, seeds and fruit; industrial or medicinal plants; straw and fodder
15	Chapter 13	Lac; gums, resins and other vegetable saps and extracts
16	Chapter 14	Vegetable plaiting materials; vegetable products not elsewhere specified or included
17	Chapter 15	Animal or vegetable fats and oils and their cleavage products; prepared edible fats; animal or vegetable waxes
18	Chapter 16	Preparations of meat, of fish or of crustaceans, molluscs or other aquatic invertebrates
19	Chapter 17	Sugars and sugar confectionery
20	Chapter 18	Cocoa and cocoa preparations
21	Chapter 19	Preparations of cereals, flour, starch or milk; pastrycooks products
22	Chapter 20	Preparations of vegetables, fruit, nuts or other parts of plants
23	Chapter 21	Miscellaneous edible preparations
24	Chapter 22	Beverages, spirits and vinegar
25	Chapter 23	Residues and waste from the food industries; prepared animal fodder

Close

Following Report will be generated.

File Edit View Insert Format Table Exit

CHAPTER 14
Vegetable plaiting materials; vegetable products not elsewhere specified or included
NOTES

1. This Chapter does not cover the following products which are to be classified in Section

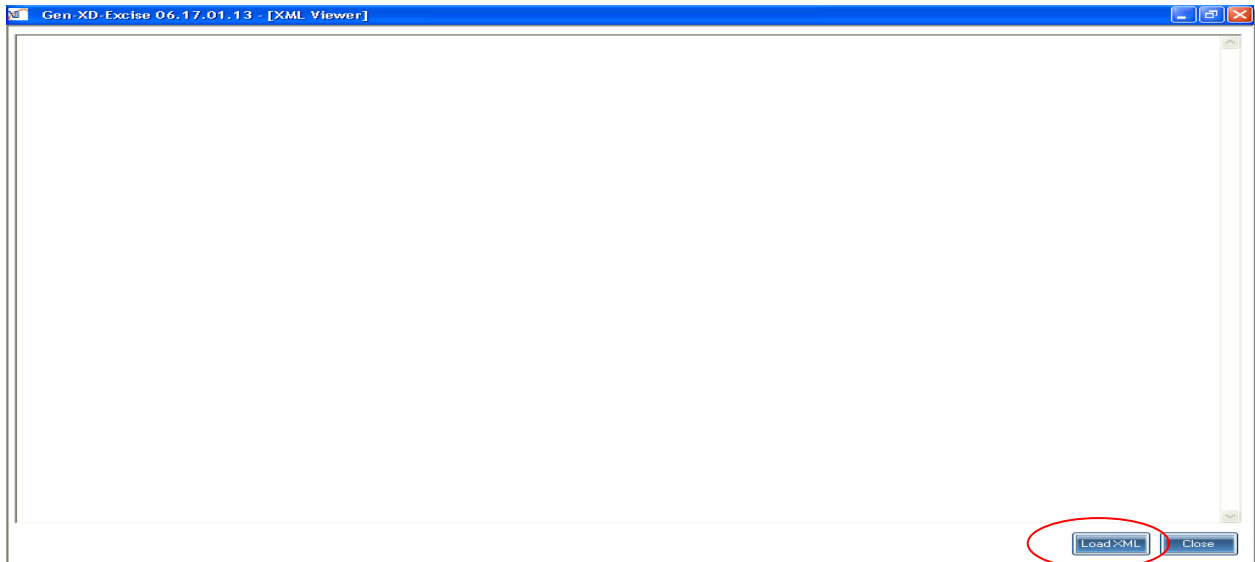
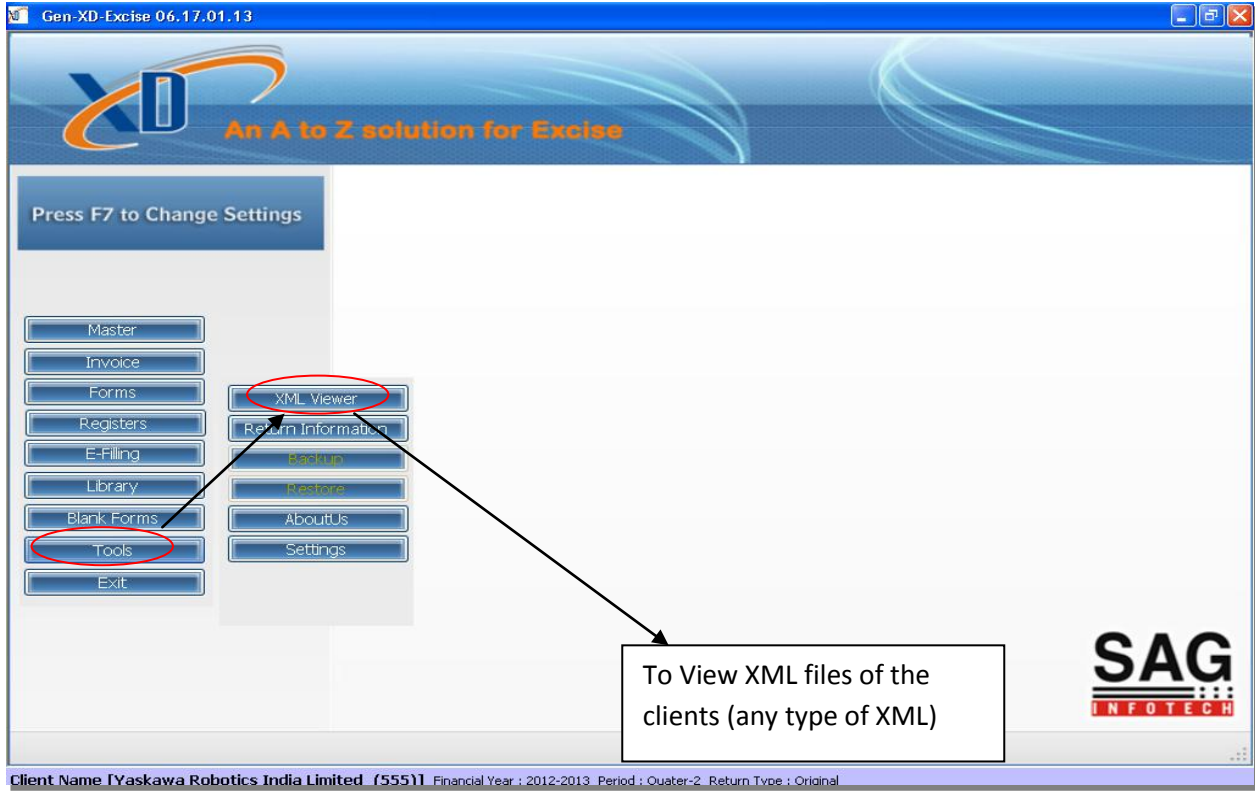
vegetable materials or fibres of vegetable materials of a kind used primarily in the manufacture of textiles, however prepared, or other vegetable materials which have undergone treatment so as to render them suitable for use only as textile materials.

2. Heading 1401 applies, *inter alia*, to bamboos (whether or not split, sawn lengthwise, cut to length, rounded at the ends, bleached, rendered non-inflammable, polished or dyed), split osier, reeds and the like, to rattan cores and to drawn or split rattans. The heading does not apply to chipwood (heading 4404).

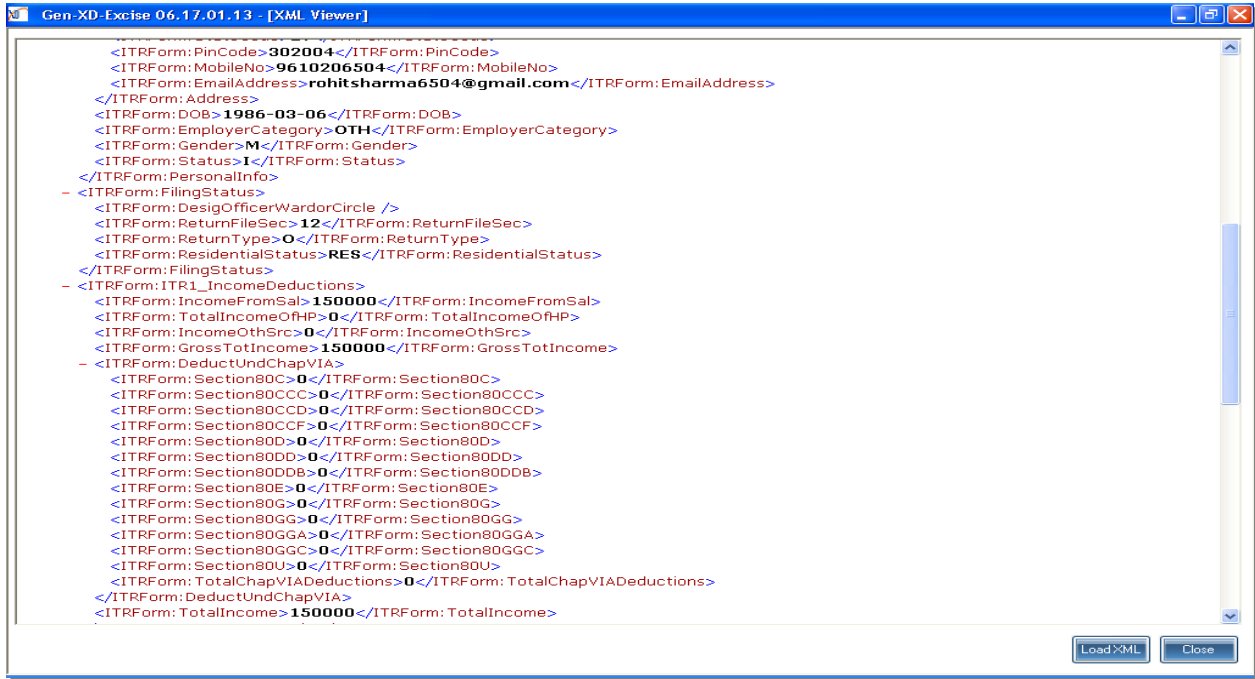
3. Heading 1404 does not apply to wood wool (heading 4405) and prepared knots or tufts for broom or brush making (heading 9603).

Tariff Item	Description of goods	Unit	Rate of duty
(1)	(2)	(3)	(4)
1401	VEGETABLE MATERIALS OF A KIND USED PRIMARILY FOR PLAITING (FOR EXAMPLE, BAMBOO, RATTAN, REEDS, OSIER, OR RAPA, CLEANED, BLEACHED OR DYED CEREAL STRAW, AND LIKE BARK)		
1401 10 00	- Bamboos	kg.	Nil
1401 20 00	- Rattans	kg.	Nil
1401 90	- Other:		
1401 90 10	--- Cereals	kg.	Nil
1401 90 90	--- Other	kg.	Nil
1403	VEGETABLE MATERIAL OF A KIND USED PRIMARILY BY BROOMS OR BY BRUSHES		

Other Utilities →



This utility will allow you to view any XML file.



MIS Report → Details of clients as per the Submission of Return and Acknowledgement.



Gen-XD-Excise 06.17.01.13 - [MIS Report]

MIS Report

Sr.No.	Code	Client Name	PAN	Reg No	Category	TaxPayer Category	Constitution of Business	Details
1	01	SUBHASH TRADING CO	AGCPR2351P	AGCPR2351PXD001	1st Stage Dealer	Dealer	Proprietorship	Details
2	02	NEW WELABRA ENGINE...	ADRPC0920H	ADRPC0920HXD001	1st Stage Dealer	Dealer	Proprietorship	Details
3	006	DATT MEDIPRODUCTS ...	AAACM9297R	AAACM9297RXM0...	Manufacturer	Small Tax Payer	Registered Company	Details
4	555	Yaskawa Robotics India L...	AAECM1054D	AAECM1054DED0...	1st Stage Dealer	Dealer	Registered Company	Details
5	D001	Perfetti Van Melle India P...	AAACP2626A	AAACP2626AED0...	1st Stage Dealer	Dealer	Registered Company	Details
6	888	Neeta PVT Ltd	ABCDE1234A	ABCDE1234AXM0...	1st Stage Dealer	Dealer	Registered Company	Details
7	8889	ABC	ADRPC0920H	ADRPC0920HXD001	1st Stage Dealer	Dealer	Registered Company	Details
8	05	OM SAI TRADES	AACFO8636Q	AACFO8636QEM0...	Manufacturer	Small Tax Payer	Partnership	Details
9	005	Ankit Juneja	ABCDE1234H	ABCDE1234HXM0...	Manufacturer	Large Tax Payer	Proprietorship	Details
10	444	Perfetti Van Melle India P...	AAACP2626A	AAACP2626AED0...	1st Stage Dealer	Dealer	Registered Company	Details
11	AAF0M4722PX...	MANGAL ELECTRICAL I...	AAF0M4722P	AAF0M4722PXM0...	Manufacturer	Small Tax Payer	Registered Company	Details
12	520	Testing For Ef1	ABCAF4946F	ABCAF4946FXM051	Manufacturer	Small Tax Payer	Registered Company	Details
13	521	Testing For ER3	ABCAA4946F	ABCAA4946FXM555	Manufacturer	Small Tax Payer	Registered Company	Details
14	BFA238E-8A0...	Arjun Bees Wax Excise - ...		AAPFA2699NEM001	Manufacturer	Small Tax Payer	Registered Company	Details

Report Close

Backup and Restore facility of clients:-

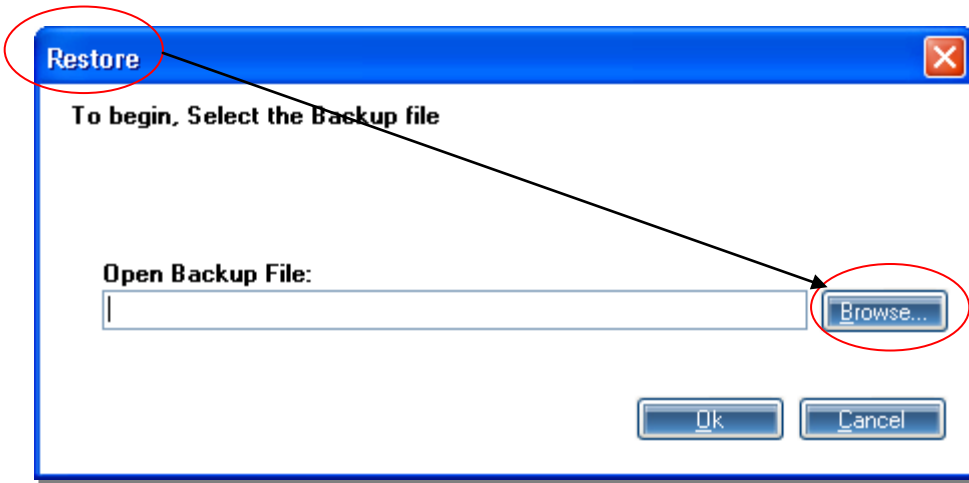
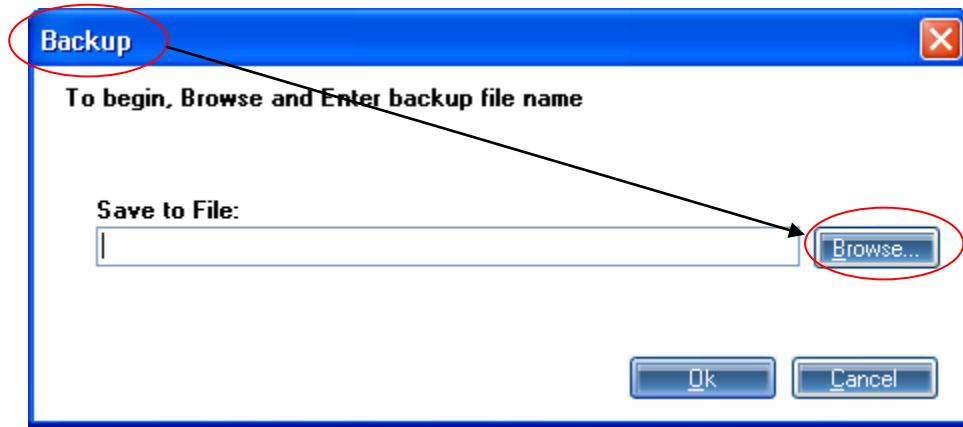
XD An A to Z solution for Excise

Press F7 to Change Settings

- Master
- Invoice
- Forms
- Registers
- E-Filing
- Library
- Blank Forms
- Tools
- Exit
- XML Viewer
- Return Information
- Backup
- Restore
- About Us
- Settings

SAG INFOTECH

Client Name [Neeta PVT Ltd (888)] Financial Year : 2013-2014, Period : Quater-1, Return Type : Original



Tools → Return Information → Facility to view Due dates of Return

Various return required to be filled under central excise laws/rules are :-

Sr.No	Return	Purpose	Due Date for Furnishing
1	ER-1	Monthly return for production and removal of goods and CENVAT credit to be filed by every assessee (in duplicate)	Within 10 days after the close of the month to which it relates
2	ER-2	Monthly return to be filed by 100% EOQ in respect of excisable goods manufactured and input / capital goods received in unit (in duplicate)	Within 10 days after the close of the month to which it relates
3	ER-3	Quarterly return for clearance of Goods and Cenvat credit to be filed by SSI unit claiming clearance based exemption (in duplicate)	Within 10 days after close of quarter to which it relates
4	ER-4	Annual financial Information statement to be filed by assessee paying duty of Rs.1 crore or more (in duplicate)	30th day of November of the succeeding year
5	ER-5	Annual return of information relating to principal inputs to be filed by assessee paying duty of Rs. 1 crore or more	30th April of each financial year
6	ER-6	Monthly return of information relating to principal input to be filed by assessee paying duty of Rs. 1 crore or more	Within 10 days after the close of the month to which it relates
7	ER-7	Annual Installed Capacity statement declaring the annual production capacity of the factory for every financial year	30th April of the succeeding financial year

Mandatory E-filing for ER-1 to ER-6 : Where an assessee has paid total duty of Rs. 10 lakh or more including the amount of duty paid by utilization of CENVAT credit in the preceding financial year, he shall submit the returns ER-1 to ER-6 (as applicable) electronically.

Close