

Name and Address

RAJESH METAL MFG. CO.

H.K. COMPOUND, ANDHERI - KURLA ROAD, SAKINAKA, MUMBAI

Entry Book of Cenvat Credit on Inputs

Page No : 3

ECC No : AAFR3690GXM001

Register for the Period From 17/Dec/2007 To 17/Nov/2008

Sr.No. and Date	Opening Balance of duty in Credit		Fresh Credit Allowed (4 to 6)			Fresh Credit Allowed (7) Amount of Duty Credited			Total Credit Available [(3)+(7)]		Debit (9 to 11)			Closing Balance of Duty		Remarks
	Basic Excise Duty Cess Duty HS Cess Duty	Special Duty	ARI/GPI/ Other approved document/ Bill of Entry No. and date	Range Division, ECC. No. of Custom House from where received	Folio & Entry No in Part I.	Basic Excise duty Cess duty HS Cess Duty	Additional Duty of Customs CVD	Other duties (specify)	Basic Duty (3a+7a+7c) Cess Duty (3a+7a+7b) HS Cess Duty (3a+7a+7b)	Special Duty (3b + 7b)	ARI/GPI/ Other approved document no.& date	Basic Excise Duty Cess Duty HS Cess Duty	Special Duty	Basic Duty Rs. CESS Duty Rs. HS CESS Duty	Special Duty Rs.	
1 2	3(a)	3(b)	4	5	6	7(a)	7(b)	7(c)	8(a)	8(b)	9	10	11	12(a)	12(b)	13
18	73777.43		17	V		9545.40	0.00		83322.83			0.00		83322.83		
26/May/2008	1322.33		26/May/2008	A-MEHAR BLDG,		190.90	0.00		1513.23			0.00		1513.23		
	662.44			ECC. No.ABJPJ 8096 MXDOO1		95.45			757.89			0.00		757.89		
					15 / 26/May/2008											
19	83322.83		32	THE SUPDT.OF CEN.EXCISE02		1698.00	0.00		85020.83			0.00		85020.83		
28/May/2008	1513.23		16/Apr/2008	ANDHERI (W) MUMBAI 400058		33.00	0.00		1546.23			0.00		1546.23		
	757.89			ECC. No.AAAGF1907EXD001		17.00			774.89			0.00		774.89		
					48 / 28/May/2008											
					6 / 28/May/2008											
					7 / 28/May/2008											
					81 / 28/May/2008											
					80 / 28/May/2008											
20	85020.83		60	I		280.00	0.00		85300.83			0.00		85300.83		
31/May/2008	1546.23		31/May/2008	BELAPUR -II		6.00	0.00		1552.23			0.00		1552.23		
	774.89			ECC. No.AADFV 5618 CXMOO2		3.00			777.89			0.00		777.89		
					30 / 31/May/2008											
21	85300.83					0.00	0.00		85300.83			32235.40		53065.43		DUTY DEBIT
05/Jun/2008	1552.23					0.00	0.00		1552.23			644.18		908.05		
	777.89			ECC. No.		0.00			777.89			323.39		454.50		
130	53065.43		2633	II		29724.55	0.00		82789.98			0.00		82789.98		
18/Dec/2007	908.05		18/Dec/2007			0.00	0.00		908.05			0.00		908.05		
	454.50			ECC. No.AABPJ6664LXD001		229.87			684.37			0.00		684.37		
					75 / 18/Dec/2007											
131	82789.98		149	THE SUPDT.OF CEN.EXCISE02		1440.00	0.00		84229.98			0.00		84229.98		
19/Dec/2007	908.05		17/Nov/2007	ANDHERI (W) MUMBAI 400058		19.00	0.00		927.05			0.00		927.05		
	684.37			ECC. No.AAAGF1907EXD001		9.00			693.37			0.00		693.37		
					48 / 19/Dec/2007											
					64 / 19/Dec/2007											
132	84229.98		157	THE SUPDT.OF CEN.EXCISE02		549.00	0.00		84778.98			0.00		84778.98		
19/Dec/2007	927.05		24/Nov/2007	ANDHERI (W) MUMBAI 400058		2.00	0.00		929.05			0.00		929.05		
	693.37			ECC. No.AAAGF1907EXD001		8.00			701.37			0.00		701.37		
					9 / 19/Dec/2007											
					6 / 19/Dec/2007											
133	84778.98		158	THE SUPDT.OF CEN.EXCISE02		56.00	0.00		84834.98			0.00		84834.98		
19/Dec/2007	929.05		24/Nov/2007	ANDHERI (W) MUMBAI 400058		1.00	0.00		930.05			0.00		930.05		
	701.37			ECC. No.AAAGF1907EXD001		0.00			701.37			0.00		701.37		

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	Basic Excise Duty Cess Duty HS Cess Duty	Special Duty	ARI/GPI/ Other approved document/ Bill of Entry No. and date	Range Division, ECC. No. of Custom House from where received	Folio & Entry No in Part I.	Basic Excise duty Cess duty HS Cess Duty	Additional Duty of Customs CVD	Other duties (specify)	Basic Duty (3a+7a+7c) Cess Duty (3a+7a+7b) HS Cess Duty (3a+7a+7b)	Special Duty (3b + 7b)	ARI/GPI/ Other approved document no. & date	Basic Excise Duty Cess Duty HS Cess Duty	Special Duty	Basic Duty Rs. CESS Duty Rs. HS CESS Duty	Special Duty Rs.	
1 2	3(a)	3(b)	4	5	6	7(a)	7(b)	7(c)	8(a)	8(b)	9	10	11	12(a)	12(b)	13
48 / 19/Dec/2007																
134 21/Dec/2007	84834.98 930.05 701.37		143 29/Oct/2007	THE SUPDT.OF CEN.EXCISE02 ANDHERI (W) MUMBAI 400058 ECC. No.AAAG1907EXD001		520.00 10.00 0.00	0.00 0.00		85354.98 940.05 701.37			0.00 0.00 0.00		85354.98 940.05 701.37		
7 / 21/Dec/2007																
84 / 21/Dec/2007																
135 21/Dec/2007	85354.98 940.05 701.37		145 29/Oct/2007	THE SUPDT.OF CEN.EXCISE02 ANDHERI (W) MUMBAI 400058 ECC. No.AAAG1907EXD001		240.00 4.00 0.00	0.00 0.00		85594.98 944.05 701.37			0.00 0.00 0.00		85594.98 944.05 701.37		
48 / 21/Dec/2007																
136 31/Dec/2007	85594.98 944.05 701.37		106 31/Dec/2007	NAGOTHANE II ALIBAG C G O COMPLEX ECC. No.AAACM 0511 BXM 001		19871.00 397.00 199.00	0.00 0.00		105465.98 1341.05 900.37			0.00 0.00 0.00		105465.98 1341.05 900.37		
65 / 31/Dec/2007																
137 31/Dec/2007	105465.98 1341.05 900.37		116 31/Dec/2007	NAGOTHANE II ALIBAG C G O COMPLEX ECC. No.AAACM 0511 BXM 001		33118.00 662.00 331.00	0.00 0.00		138583.98 2003.05 1231.37			0.00 0.00 0.00		138583.98 2003.05 1231.37		
65 / 31/Dec/2007																
138 31/Dec/2007	138583.98 2003.05 1231.37					0.00 0.00 0.00	0.00 0.00		138583.98 2003.05 1231.37			138583.98 2003.05 1231.37		0.00 0.00 0.00		DUTY DEBIT
139 16/Jan/2008	0.00 0.00 0.00		4665 16/Jan/2008	III (MSEB BLDG , DHARAVI K-II ECC. No.AACCM 4795 M XD 002		22472.00 449.00 225.00	0.00 0.00		22472.00 449.00 225.00			0.00 0.00 0.00		22472.00 449.00 225.00		
98 / 16/Jan/2008																
140 16/Jan/2008	22472.00 449.00 225.00		172 15/Dec/2007	THE SUPDT.OF CEN.EXCISE02 ANDHERI (W) MUMBAI 400058 ECC. No.AAAG1907EXD001		432.00 9.00 0.00	0.00 0.00		22904.00 458.00 225.00			0.00 0.00 0.00		22904.00 458.00 225.00		
8 / 16/Jan/2008																
141 16/Jan/2008	22904.00 458.00 225.00		286 22/Dec/2008	I BELAPUR -II ECC. No.AADFV 5618 CXMOO2		320.00 6.00 3.00	0.00 0.00		23224.00 464.00 228.00			0.00 0.00 0.00		23224.00 464.00 228.00		
30 / 16/Jan/2008																
142 16/Jan/2008	23224.00 464.00 228.00		632 16/Jan/2008			4610.50 71.00 36.00	0.00 0.00		27834.50 535.00 264.00			0.00 0.00 0.00		27834.50 535.00 264.00		

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1	2	3(a)	3(b)	4	5	6	7(a)	7(b)	7(c)	8(a)	8(b)	9	10	11	12(a)	12(b)	13
						90 / 16/Jan/2008											
143	25/Jan/2008	27834.50		524			1711.94	0.00		29546.44			0.00		29546.44		
		535.00		11/Dec/2007			105.92	0.00		640.92			0.00		640.92		
		264.00					52.96			316.96			0.00		316.96		
						77 / 25/Jan/2008											
144	25/Jan/2008	29546.44		1818	II		0.00	0.00		29546.44			0.00		29546.44		
		640.92		25/Jan/2008	IV		0.00	0.00		640.92			0.00		640.92		
		316.96			ECC. No.AABFK9088KXM001		0.00			316.96			0.00		316.96		
						18 / 25/Jan/2008											
145	25/Jan/2008	29546.44		1819	II		1072.00	0.00		30618.44			0.00		30618.44		
		640.92		25/Jan/2008	IV		21.00	0.00		661.92			0.00		661.92		
		316.96			ECC. No.AABFK9088KXM001		11.00			327.96			0.00		327.96		
						999 / 25/Jan/2008											
146	30/Jan/2008	30618.44		173	THE SUPDT.OF CEN.EXCISE02		352.00	0.00		30970.44			0.00		30970.44		
		661.92		20/Dec/2007	ANDHERI (W) MUMBAI 400058		7.00	0.00		668.92			0.00		668.92		
		327.96			ECC. No.AAAGF1907EXD001		0.00			327.96			0.00		327.96		
						5 / 30/Jan/2008											
						9 / 30/Jan/2008											
147	30/Jan/2008	30970.44		174	THE SUPDT.OF CEN.EXCISE02		112.00	0.00		31082.44			0.00		31082.44		
		668.92		20/Dec/2007	ANDHERI (W) MUMBAI 400058		2.00	0.00		670.92			0.00		670.92		
		327.96			ECC. No.AAAGF1907EXD001		0.00			327.96			0.00		327.96		
						7 / 30/Jan/2008											
148	31/Jan/2008	31082.44					0.00	0.00		31082.44			31082.44		0.00		DUTY DEBIT
		670.92					0.00	0.00		670.92			670.92		0.00		
		327.96			ECC. No.		0.00			327.96			327.96		0.00		
149	01/Feb/2008	0.00		207			893.00	0.00		893.00			0.00		893.00		
		0.00		08/Sep/2007			18.00	0.00		18.00			0.00		18.00		
		0.00			ECC. No.		9.00			9.00			0.00		9.00		
						999 / 01/Feb/2008											
150	01/Feb/2008	893.00		215	THE SUPDT.OF CEN.EXCISE02		416.00	0.00		1309.00			0.00		1309.00		
		18.00		30/Jul/2007	ANDHERI (W) MUMBAI 400058		9.00	0.00		27.00			0.00		27.00		
		9.00			ECC. No.AAAGF1907EXD001		0.00			9.00			0.00		9.00		
						48 / 01/Feb/2008											
151	01/Feb/2008	1309.00		076	THE SUPDT.OF CEN.EXCISE02		824.00	0.00		2133.00			0.00		2133.00		
		27.00		30/Jul/2007	ANDHERI (W) MUMBAI 400058		10.00	0.00		37.00			0.00		37.00		
		9.00			ECC. No.AAAGF1907EXD001		6.00			15.00			0.00		15.00		

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1 2	3(a)	3(b)	4	5	6	7(a)	7(b)	7(c)	8(a)	8(b)	9	10	11	12(a)	12(b)	13
174 23/Feb/2008	76468.16 1359.87 522.93		207 13/Feb/2008	THE SUPDT.OF CEN.EXCISE02 ANDHERI (W) MUMBAI 400058 ECC. No.AAAG1907EXD001		464.00 10.00 0.00	0.00 0.00		76932.16 1369.87 522.93			0.00 0.00 0.00		76932.16 1369.87 522.93		
175 23/Feb/2008	76932.16 1369.87 522.93		208 13/Feb/2008	THE SUPDT.OF CEN.EXCISE02 ANDHERI (W) MUMBAI 400058 ECC. No.AAAG1907EXD001		56.00 2.00 0.00	0.00 0.00		76988.16 1371.87 522.93			0.00 0.00 0.00		76988.16 1371.87 522.93		
176 29/Feb/2008	76988.16 1371.87 522.93					0.00 0.00 0.00	0.00 0.00		76988.16 1371.87 522.93			76988.16 1371.87 522.93		0.00 0.00 0.00		DUTY DEBIT
177 07/Mar/2008	0.00 0.00 0.00		133 21/Feb/2008	IV CHEMBUR -I ECC. No.AAA PD 8403 AXD 001		19909.48 414.56 207.47	0.00 0.00		19909.48 414.56 207.47			0.00 0.00 0.00		19909.48 414.56 207.47		
178 07/Mar/2008	19909.48 414.56 207.47		576 19/Feb/2008	IV CHEMBUR -I ECC. No.AEBPK 5625 EXD 001		24076.20 481.50 240.25	0.00 0.00		43985.68 896.06 447.72			0.00 0.00 0.00		43985.68 896.06 447.72		
179 07/Mar/2008	43985.68 896.06 447.72		130 16/Feb/2008	IV CHEMBUR -I ECC. No.AAA PD 8403 AXD 001		25383.56 507.67 253.63	0.00 0.00		69369.24 1403.73 701.35			0.00 0.00 0.00		69369.24 1403.73 701.35		
180 10/Mar/2008	69369.24 1403.73 701.35		1155 25/Feb/2008	II IV ECC. No.AAACJ4952HXM001		1584.00 31.68 15.84	0.00 0.00		70953.24 1435.41 717.19			0.00 0.00 0.00		70953.24 1435.41 717.19		
181 10/Mar/2008	70953.24 1435.41 717.19		132 20/Feb/2008	IV CHEMBUR -I ECC. No.AAA PD 8403 AXD 001		11993.40 119.93 239.87	0.00 0.00		82946.64 1555.34 957.06			0.00 0.00 0.00		82946.64 1555.34 957.06		
182 24/Mar/2008	82946.64 1555.34 957.06		140 03/Mar/2008	IV CHEMBUR -I ECC. No.AAA PD 8403 AXD 001		11440.20 228.80 114.40	0.00 0.00		94386.84 1784.14 1071.46			0.00 0.00 0.00		94386.84 1784.14 1071.46		

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1	2	3(a)	4	5	6	7(a)	7(b)	7(c)	8(a)	8(b)	9	10	11	12(a)	12(b)	13
191		177204.94	95	V		31164.30	0.00		208369.24			0.00		208369.24		
29/Mar/2008		3440.48	12/Mar/2008	A		482.10	0.00		3922.58			0.00		3922.58		
		1880.14		ECC. No.ABFFS 7627 HXD 001		241.05			2121.19			0.00		2121.19		
					103 / 29/Mar/2008											
192		208369.24	1291	II		770.00	0.00		209139.24			0.00		209139.24		
29/Mar/2008		3922.58	29/Mar/2008	IV		15.40	0.00		3937.98			0.00		3937.98		
		2121.19		ECC. No.AAACJ4952HXM001		7.70			2128.89			0.00		2128.89		
					1 / 29/Mar/2008											
					2 / 29/Mar/2008											
193		209139.24				0.00	0.00		209139.24			209139.24		0.00		DUTY DEBIT
31/Mar/2008		3937.98				0.00	0.00		3937.98			3937.98		0.00		
		2128.89		ECC. No.		0.00			2128.89			2128.89		0.00		
						518704.65	0.00					571770.08				
						9263.85	0.00					10171.90				
						4839.48						5293.98				