

**FORM A-3**  
**[Refer condition at S. No. 3 (II)(d)]**

**Quarterly return to be furnished by the SEZ Unit/Developer furnishing the details of services procured without payment of service tax in terms of the notification No. 12/2013-Service Tax dated 1<sup>st</sup> July, 2013**

**For the Quarter: April-June/Jul-Sep/Oct-Dec/Jan-March Year:**  
*[Tick the appropriate quarter]*

1. Name of the SEZ Unit/Developer:
2. Address of the SEZ Unit/Developer with telephone and email:
3. Permanent Account Number (PAN) of the SEZ Unit/Developer:
4. Import and Export Code Number:
5. Jurisdictional Central Excise/Service Tax Division:
6. Service Tax Registration Number / Service Tax Code / Central Excise registration number:
7. We have procured the services as per the details below without payment of service tax in terms of notification No. 12/2013-Service Tax dated 1<sup>st</sup> July, 2013

**TABLE**

S. No.	Description of taxable service	Name and address of service provider	Registration of service provider	Invoice No.	Date	Value of service	Service tax + cess amount claimed as exemption
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

**Signature and name of authorised person with stamp**

Date:

Place: