

LAKE TOUR TRAVEL (NEW DATABASE)

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CENTRAL EXCISE SERVICE TAX RETURN FOR THE PERIOD 01/04/2001 TO 31/03/2002

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INDIAN AIRLINES DOMESTIC SALES

Basic of Sale (AGT-2 Total)	2551802.50	
Basic of Cancellation (AGT-3 Total)	54464.00	

Sub Total:	2497338.50	
Central Excise Service Tax @ 0.25%		6243.00

INDIAN AIRLINES INTERNATIONAL SALES

Basic of Sale (AGT-2 Total)	45876.00	
Basic of Cancellation (AGT-3 Total)	0.00	

Sub Total:	45876.00	
Central Excise Service Tax @ 0.50%		229.00

PRIVATE AIRLINES DOMESTIC SALES

Gross Sale (AGT-2 Total)	0.00	
Gross Cancellation (AGT-3 Total)	0.00	

Sub Total:	0.00	
Commission earned	0.00	
Central Excise Service Tax @ 5% on commission		0.00

PRIVATE AIRLINES INTERNATIONAL SALES

Gross Sale (AGT-2 Total)	0.00	
Gross Cancellation (AGT-3 Total)	0.00	

Sub Total:	0.00	
Commission earned	0.00	
Central Excise Service Tax @ 5% on commission		0.00

Net Payable :	-----	6472.00
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