

**FORM TR-6 FOR PAYMENT OF SERVICE TAX (CHALLAN)**

**(Original)**

**Major Head 0044 service Tax**

TR-6/GAR 7 Challan No. \_\_\_\_\_  
(Treasury Rule 92/Receipt & Payment rules 26)

Challan of amount paid into  
The \_\_\_\_\_ (code No.)

Accounting Collectorate  
(Code No.)

Name of the Bank/Branch with Code  
No. \_\_\_\_\_

Division \_\_\_\_\_ (Code No.)  
Range \_\_\_\_\_ (Code No.)

Name of the Focal Point Bank \_\_\_\_\_  
(Code No.) \_\_\_\_\_

Name and address of the assessee  
\_\_\_\_\_  
\_\_\_\_\_

(Code No. \_\_\_\_\_ ) By whom tendered

Full Particulars of remittance and of authority	Head of accounts & Major Head (indicate against the appropriate Minor Head)	Accounting Code No.	By Cash Rs. Ps.	By Cheque Draft / Pay Order etc. Rs. Ps.	Counter Signature of the Departmental Officer (where required)
<b>Total</b>					

(in words)

Rs. \_\_\_\_\_

Date \_\_\_\_\_

Signature of the tenderer

(To be filled by the Bank)

Received payment (in word)  
Stamp  
Rupee \_\_\_\_\_

Space for Focal Point Bank  
indicating the date, amount  
credited to Government Account.

Bank's Receipt Stamp:

Signature of the Authorised Officer of  
the Bank

Name of the Bank \_\_\_\_\_

(Please ensure that you have filled-in the correct details without which the department will not be responsible for proper adjustment of amount paid by you.)