# Trans 3

Table 1. To be fi	illed by manufacturer	issuing CTD
-------------------	-----------------------	-------------

S. No.	GSTIN of the dealer whom CTD is issued	No. of invoices against which CTDs have been issued	Total quantity for which CTD issued	Total value of Goods for which CTDs have been issued	on such

### Trans 3

# Table 2. To be filled by dealer availing Credit on CTD

S. No.	GSTIN of the manufacturer issuing CTDs	Total no. of CTD received	No. of invoices against which CTDs have been issued	Total quantity for which CTD issued	Total value of Goods for which CTD has been issued	Central Excise duty paid on such goods	Credit availed by the dealer

## Trans 3A

# 1. Documents to be maintained by the manufacturer issuing CTDs

S. No.	CTD No.	Invoices no. against which CTD has been issued	Invoice date	Months in which these clearances were made against the invoices	all intermediate buyers and sellers through	Central Excise duty paid

#### Trans 3B

S. No.	CTD No.	Invoice no(s). against which CTD has been issued	which these clearances were made	GSTIN Nos. of all intermediate buyers and sellers through whom the goods have passed	Central Excise duty paid on them

1. Documents to be maintained by the dealer availing credit on CTDs

[Forms Tran-3, Tran-3A and Trans-3B are not part of the Central Goods and Services Rules, 2017. However, they are included here due to their relevance. They were prescribed w.e.f. 01-07-2017 vide Notification No 21/2017-Central Excise (NT), dated 30-06-2017.]