Form GST APL - 01

[See rule 108(1)]

Appeal to Appellate Authority

l.	GSTIN/	Temporary	ID/UIN –
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- 2. Legal name of the appellant -
- 3. Trade name, if any –
- 4. Address -
- 5. Order no. Order date -
- 6. Designation and address of the officer passing the order appealed against -
- 7. Date of communication of the order appealed against -
- 8. Name of the authorised representative -
- 9. Details of the case under dispute -
- (i) Brief issue of the case under dispute -
- (ii) Description and classification of goods/ services in dispute-
- (iii) Period of dispute-
- (iv) Amount under dispute:

Description	Central tax	State/ UT tax	Integrated tax	Cess
a) Tax/ Cess				
b) Interest				
c) Penalty				
d) Fees				
e) Other charges				

- (v) Market value of seized goods
- 10. Whether the appellant wishes to be heard in person Yes / No
- 11. Statement of facts:-
- 12. Grounds of appeal:-
- 13. Prayer:-
- 14. Amount of demand created, admitted and disputed

Particulars of demand/ refund	P	Particulars		State/ UT tax	Integrated tax	Cess	Total a	amount
Terund		a) Tax/ Cess					< total >	
	Amount of	b) Interest					< total >	
	demand created	c) Penalty	-				< total >	< total >
	(A)	d) Fees	-				< total >	
		e) Other charges	-				< total >	
	Amount of demand admitted (B) Amount of demand disputed	a) Tax/ Cess					< total >	
		b) Interest	-				< total >	
		c) Penalty	-				< total >	< total >
		d) Fees	-				< total >	
		e) Other charges	-				< total >	
		a) Tax/ Cess					< total >	
		b) Interest					< total >	
		c) Penalty	-				< total >	< total >
	(C)	d) Fees	1				< total >	
		e) Other charges	1				< total >	

15. Details of payment of admitted amount and pre-deposit:-

Details of payment required

Particulars			Centra 1 tax	State/ UT tax	Integr ated tax	Cess	Total a	amount
		Tax/ Cess					< total >	
		Interest					< total >	
	a) Admitted amount	Penalty					< total >	< total
		Fees					< total >	> < total
		Other charges					< total >	
	b) Pre-deposit (10% of disputed tax)	Tax/ Cess					< total >	

(a) Details of payment of admitted amount and pre-deposit (pre-deposit 10% of the disputed tax and cess)

Sr. No.	Description	Tax	Paid through Cash/ Credit	Debit entry no.		Amount	of tax paid	
No.		payable Cash/ Credit Ledger		Central tax	State/UT tax	Integrated tax	CESS	
1	2	3	4	5	6	7	8	9
1.	Integrated tax		Cash Ledger					
	_		Credit Ledger					
2.	Central tax		Cash Ledger					
			Credit Ledger					

3.	State/UT tax	Cash Ledger
	State, CT tax	Credit Ledger
4.	CESS	Cash Ledger
	2200	Credit Ledger

(b) Interest, penalty, late fee and any other amount payable and paid

Sr. No.	Description	Amount payable			Debit Amount paid entry					
110.		Integrated tax	Central tax	State/UT tax	CESS	no.	Integrated tax	Central tax	State/UT tax	CESS
1	2	3	4	5	6	7	8	9	10	11
1.	Interest									
2.	Penalty									
3.	Late fee									
4.	Others (specify)									

- 16. Whether appeal is being filed after the prescribed period - Yes / No
- 17. If 'Yes' in item 17 -
 - (a) Period of delay -
 - (b) Reasons for delay -

Verification	
I, <>, hereby solemnly affirm and declare that the information given he is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.	ereinabove
Place: Date: <signature></signature>	
Name of the Applicant:	

Form GST APL - 02

[See rule 108(3)]

Acknowledgment for submission of appeal

<Name of applicant><GSTIN/Temp ID/UIN/Reference Number with date>

Your appeal has been successfully filed against < Application Reference Number >

- 1. Reference Number-
- 2. Date of filing-
- 3. Time of filing-