

FORM GST APL – 06
[See rule 110(2)]

Cross-objections before the Appellate Tribunal

under sub-section (5) of section 112

| Sr. No. | Particulars | | | | |
|---------|--|-------------|------------------|----------------|------|
| 1 | AppealNo. - | | Date of filing - | | |
| 2 | GSTIN/ Temporary ID/UIN- | | | | |
| 3 | Name of the appellant- | | | | |
| 4 | Permanent address of the appellant- | | | | |
| 5 | Address for communication- | | | | |
| 6 | Order no. | | Date- | | |
| 7. | Designation and Address of the officer passing the order appealed against- | | | | |
| 8. | Date of communication of the order appealed against- | | | | |
| 9. | Name of the representative- | | | | |
| 10. | 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 | Central tax | State/UT tax | Integrated tax | Cess |
| | a) Tax | | | | |
| | b) Interest | | | | |
| | c) Penalty | | | | |
| | d) Fees | | | | |
| | e) Other charges (specify) | | | | |
| (v) | Market value of seized goods- | | | | |
| 11 | State or Union Territory and the Commissionerate (Centre) in which the order or decision was passed (Jurisdiction details)- | | | | |
| 12 | Date of receipt of notice of appeal or application filed with the Appellate Tribunal by the appellant or the Commissioner of State/Central tax/UT tax, as the case may be- | | | | |

| | | | | | | |
|----|---|-----|----------|---------|--------|-------|
| 13 | Whether the decision or order appealed against involves any question relating to place of supply - Yes No | | | | | |
| 14 | In case of cross-objections filed by a person other than the Commissioner of State/UT tax/Central tax | | | | | |
| | (i) Name of the Adjudicating Authority- (ii) Order Number and date of Order- (iii) GSTIN/UIN/Temporary ID- (iv) Amount involved: | | | | | |
| | Head | Tax | Interest | Penalty | Refund | Total |
| | Integrated tax | | | | | |
| | Central tax | | | | | |
| | State/UT tax | | | | | |
| | Cess | | | | | |
| 15 | Details of payment | | | | | |
| | Head | Tax | Interest | Penalty | Refund | Total |
| | Central tax | | | | | |
| | State/UT tax | | | | | |
| | Integrated tax | | | | | |
| | Cess | | | | | |
| | Total | | | | | |
| 16 | In case of cross-objections filed by the Commissioner State/UT tax/Central tax: | | | | | |

| | | | |
|----|---|--|--|
| | (i) | Amount of tax demand dropped or reduced for the period of dispute | |
| | (ii) | Amount of interest demand dropped or reduced for the period of dispute | |
| | (iii) | Amount of refund sanctioned or allowed for the period of dispute | |
| | (iv) | Whether no or lesser amount imposed as penalty | |
| | | TOTAL | |
| 17 | Reliefs claimed in memorandum of cross -objections. | | |
| 18 | Grounds of Cross objection | | |
| | Verification | | |
| | I, _____ the respondent, do hereby declare that what is stated above is true to the best of my information and belief. | | |
| | Verified today, the _____ day of _____ 20... | | |
| | Place: | | |
| | Date: | <Signature> | |
| | | | Name of the Applicant/ Officer: Designation/Status of Applicant/ officer: |