#### FORM GST APL - 01

[See rule 108(1)]

### **Appeal to Appellate Authority**

- 1. GSTIN/ Temporary ID/UIN-
- 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	State/ UT tax	Integrated	Cess
	tax		tax	
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	Particulars		Central	State/	Integrated	Cess	Total a	mount	
of demand/			tax	UT	tax				
refund				tax					
	Amount of demand created (A)	Amount	a) Tay/Cass					< total	
		a) Tax/ Cess					>		
		b) Interest					< total	< total	
							>	>	
		c) Penalty					< total		
	(11)	c) I charty					>		

		d) Fees			< total	
					>	
		e) Other			< total	
		charges			>	
		a) Tax/ Cess			< total	
		a) Tax/ Cess			>	
	Amount	b) Interest			< total	
	of	b) Interest			>	
	demand	c) Penalty			< total	< total
	admitted				>	>
	(B)	d) Fees			< total	
	(D)			>		
		e) Other			< total	
		charges			>	
		a) Tax/ Cess			< total	
		a) Tax Cess			>	
	Amount	b) Interest			< total	
	of	b) merest			>	
	demand	c) Penalty			< total	< total
	disputed	c) I charty			>	>
	(C)	d) Fees			< total	
'		u) 1 ccs			>	
		e) Other			< total	
		charges			>	

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

## (a) [Details of payment required

	Particulars		Centr	State/ UT	Integ	Cess	Total	amount
			al tax	tax	rated			
					tax			
							<	
		Tax/ Cess					total	
							>	
						<		
		Interest					total	
	a)						>	< total
	Admitted	Penalty					<total< td=""><td>&lt; 10tai</td></total<>	< 10tai
	amount	Fenalty					>	
	amount							
							<	
	Fees					total		
							>	
		Other					<	

		_			
	-1			4 - 4 - 1	
	charges			total	

(b) Details of payment of admitted amount and pre-deposit (pre-deposit 10% of the disputed tax and cess but not exceeding Rs. 25 crore each in respect of CGST, SGST or cess, or not exceeding Rs. 50 crore in respect of IGST and Rs. 25 crore in respect of cess)

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

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

S	. Descriptio	Δ	mount p	ayable		Debi	Amount paid			
N	o n	Integrate	Centr	State/U	CES	t	Integrate	Centr	State/U	CESS
-		d tax	al tax	T tax	S	entr	d tax	al tax	T tax	
						У				
						no.				

1	2	3	4	5	6	7	8	9	10	11] 144
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 -
- 18. [Place of supply wise details of the integrated tax paid (admitted amount only) mentioned in the Table in sub-clause (a) of clause 15 (item (a)), if any

Place of	Demand	Tax	Interest	Penalty	Other	Total
Supply						
(Name of						
State/UT)						
1	2	3	4	5	6	7] <sup>145</sup>
	Admitted					
	amount [in					
	the Table in					
	sub-clause					
	(a) of clause					
	15 (item (a))]					

### Verification

I, <		_>, hereby	solemnly	affirm	and d	leclare	that	the
· ·	hereinabove is treen concealed the		ct to the be	est of my	know	ledge a	nd be	lief
Place: Date:	<signature></signature>							
			Name of	the Appl	icant:			

 $_{\rm 144}$  Substituted vide Notf no. 03/2019-CT dt. 29.01.2019wef 01.02.2019  $_{\rm 145}$  Inserted  $\it ibid$