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	Par	rticulars	Central	State/	Integrated	Cess	Total a	mount
of demand/			tax	UT	tax			
refund				tax				
	Amount of demand	a) Tax/ Cess b) Interest					< total > < total	< total
	created (A)	c) Penalty					< total	

			-			
		d) Fees			< total >	
		e) Other			< total	
		charges			>	
		a) Tax/ Cess			< total	
					>	
	Amount	b) Interest			< total	
	of	,			>	< 4 - 4 - 1
	demand admitted - (B)	c) Penalty			< total	< total >
					< total	-
		d) Fees			>	
		e) Other			< total	
		charges			>	
		a) Tax/ Cess			< total	
		,			>	
	Amount	b) Interest			< total	
	of				< total	< total
	demand	c) Penalty			>	>
	disputed (C)	d) Fees			< total	
	(C)	·			>	
		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 a	amount
			al tax	tax	rated			
					tax			-
							<	
		Tax/ Cess					total	
							>	
							<	
		Interest					total	
	a) Admitted						>	< total
	amount	Penalty					<total< td=""><td></td></total<>	
	amount	Tenatty					>	_
							<	
		Fees					total	
							>	
		Other					<	
		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	Tax	Paid through	Debit		Amount	of tax paid	
No.		payable	Cash/ Credit Ledger	entry no.	Central tax	State/UT tax	Integrated tax	CESS
1	2	3	4	5	6	7	8	9
	Integrated		Cash Ledger					
1.	e		Credit					
	tax		Ledger					
	Central		Cash Ledger					
2.			Credit					
	tax		Ledger					
	State/UT		Cash Ledger					
3.			Credit					
	tax		Ledger					
			Cash Ledger					
4.	CESS		Credit					
			Ledger					

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

Sr.	Descriptio	Amount payable				Debi		Amour	it paid	
No	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] 143
1.	Interest									
2.	Penalty									
3.	Late fee									
4.	Others (specify)									
4.	(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	Тах	Interest	Penalty	Other	Total
Supply						
(Name of						
State/UT)						
1	2	3	4	5	6	$7]^{144}$
	Admitted					
	amount [in					
	the Table in					
	sub-clause					
	(a) of clause					
	15 (item (a))]					

Verification

I, < _____ >, hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Place:

Date:

<Signature>

Name of the Applicant: