#### 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		Central	State/	Integrated	Cess	Total a	ımount
		tax	UT	tax			
			tax				
Amount	a) Tay/ Cass					< total	
of	a) Tax/ Cess					>	< total
demand	h) Interest					< total	>
created	b) interest					>	
	Amount of demand	Amount of a) Tax/ Cess demand b) Interest	Amount of a) Tax/ Cess demand b) Interest	Amount of demand b) Interest tax UT tax			

(A)	c) Penalty			< total >	
	d) Fees			< total	
	e) Other			< total	
	charges			>	
	a) Tax/ Cess			< total	
	u) 1425 CC55			>	
Amount	b) Interest			< total	
of	,			>	< 4-4-1
demand	c) Penalty			< total	< total >
admitted				< total	
(B)	d) Fees			>	
	e) Other	-		< total	
	charges			>	
	a) Tax/ Cess			< total	
	u) Tuni 3000			>	
Amount	b) Interest			< total	
of				> < total	< total
demand	c) Penalty			> total  >	> tota1
disputed				< total	
(C)	d) Fees			>	
	e) Other			< total	
	charges			>	

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

# (a) Details of payment required

	Particulars		Cent	State/	Inte	Ces	Total a	amount
			ral	UT tax	grat	S		
			tax		ed			
					tax			
							<	
	a) Admitted amount	Tax/ Cess					total	
							>	< total
		Interest					<	> total   >
							total	
							>	
		Penalty					<total< td=""><td></td></total<>	

				>	
	Fees			< total >	
	Other charges			< total >	
b) Pre-deposit (10% of disputed tax)	Tax/ Cess			< total >	

(b) Details of payment of admitted amount and pre-deposit (pre-deposit 10% of the disputed tax and 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	
1.	Integrated		Cash Ledger						
1.	tax		Credit Ledger						
2.	2		Cash Ledger						
2.	Central tax		Credit Ledger						
3.	State/UT		Cash Ledger						
3.	tax		Credit Ledger						
4.	CESS		Cash Ledger						
<u>-</u> ⊤.	CLSS		Credit Ledger						

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

Sr.	Descriptio		Amount p	payable		Debi		Amour	nt paid	
No	n	Integrate d tax	Centra 1 tax	State/U T tax	CES S	t entry no.	Integrate d tax	Centra 1 tax	State/U T tax	CES S
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 true and correct to the best of my knowledge and belief terefrom.						
Place: Date: <signature></signature>	]						
	Name of the Applicant:						