

FORM GST APL-01

[Refer Rule 108(1)]

Appeal to Appellate Authority

- 1 GSTIN/Temporary ID/UIN - 33AAACR3651H1ZN
- 2 Legal Name - REAL TALENT ENGINEERING PRIVATE LIMITED
- 3 Trade Name - REAL TALENT ENGINEERING PRIVATE LIMITED
- 4 Address - 7 8 9 10 11, SIDCO INDUSTRIAL ESTATE, SIDCO INDUSTRIAL ESTATE, R.K.PET, NEAR SHOLINGHUR, Tiruvallur, Tamil Nadu, 631303
- Order Type - Demand Order
- 5 Order No - ZD3312232003346 Order Date - 26/12/2023
- 6 Designation and address of the officer passing the order appealed against Commercial Tax Officer and VELLORE:Tamil Nadu
- Demand Id - ZD3312232003346
- 7 Date of communication of the order to be appealed against - 26/12/2023
- 8 Name of the authorised representative - SUNDARESAN DORAISWAMY[AAGPD2583B]

Category of the case under dispute -

1	Misclassification of any goods or services or both
2	Others - Bills related to 2017-18 credit taken during 2018-19 (In- Transit ITC)

9 Details of Case under dispute

- (i) Brief issue of case under dispute - Refer to Annexure
- (ii) Description and clarification of goods/ services in dispute - Refer to Annexure
- (iii) Period of Dispute - From - 01/07/2017 To - 31/03/2018
- (iv) Amount under Dispute

Description		Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount(₹)	
Amount of Dispute	Tax/Cess	353266	353266	981091	0	1687623	3562503
	Interest	357137	357137	991843	0	1706117	
	Penalty	35327	35327	98109	0	168763	
	Fees	0	0	0	0	0	
	Other Charges	0	0	0	0	0	

- (v) Market value of seized goods - Refer to Annexure
- 10 Whether the appellant wishes to be heard in person - Yes/No Refer to Annexure
- 11 Statement of facts - Refer to Annexure
- 12 Grounds of appeal - Refer to Annexure
- 13 Prayer - Refer to Annexure

14 Amount Of Demand created/ admitted/ disputed

Description		Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount(₹)	
Amount of demand created (A)	Tax/Cess	353266	353266	981091	0	1687623	3562503
	Interest	357137	357137	991843	0	1706117	
	Penalty	35327	35327	98109	0	168763	
	Fees	0	0	0	0	0	
	Other Charges	0	0	0	0	0	
Amount of demand admitted (B)	Tax/Cess	0	0	0	0	0	0
	Interest	0	0	0	0	0	
	Penalty	0	0	0	0	0	
	Fees	0	0	0	0	0	
	Other Charges	0	0	0	0	0	
Amount of dispute (C)	Tax/Cess	353266	353266	981091	0	1687623	3562503
	Interest	357137	357137	991843	0	1706117	
	Penalty	35327	35327	98109	0	168763	
	Fees	0	0	0	0	0	
	Other Charges	0	0	0	0	0	

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

Pre-Deposit % of Disputed Tax/Cess - 10%

(a) Details of payment required

Description		Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount(₹)	
Admitted Amount	Tax/Cess	0	0	0	0	0	168764
	Interest	0	0	0	0	0	
	Penalty	0	0	0	0	0	
	Fees	0	0	0	0	0	
	Other charges	0	0	0	0	0	
Pre-deposit (10% of Disputed Tax/Cess)	Tax/Cess	35327	35327	98110	0	168764	

(b) Details of payment of admitted amount and pre-deposit

Description		Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount(₹)	
Amount Paid	Tax/Cess	35327	35327	98110	0	168764	168764
	Interest	0	0	0	0	0	
	Penalty	0	0	0	0	0	
	Fees	0	0	0	0	0	
	Other Charges	0	0	0	0	0	

(c) Details of amount payable towards admitted amount and pre-deposit

Description		Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount(₹)	
Balance payable	Tax/Cess	0	0	0	0	0	0
	Interest	0	0	0	0	0	
	Penalty	0	0	0	0	0	
	Fees	0	0	0	0	0	
	Other Charges	0	0	0	0	0	

16 Whether appeal is being filed after the prescribed period - Yes/No

Refer to Annexure

17 If 'Yes' in item 16 -

(a) Period of delay -

Refer to Annexure

(b) Reason for delay -

Refer to Annexure

- 18 Place of supply wise details of integrated tax paid(admitted amount only)mentioned in the Table in sub-clause(a)of clause 15(item(a)),if any

Place of Supply (Name of State / UT)	Demand	Tax	Interest	Penalty	Others	Total
1	2	3	4	5	6	7
Karnataka	Admitted Amount[in the table in sub-clause(a) of clause 15(item(a))]	0	0	0	0	0
Tamil Nadu	Admitted Amount[in the table in sub-clause(a) of clause 15(item(a))]	0	0	0	0	0

Upload Supporting Documents (Relied upon), if any -

Statement Of Facts - Annexure-1	Statement Of Facts - Annexure-1.pdf
Grounds Of Appeal -Annexure-2	Grounds Of Appeal - Annexure-2.pdf
Bill Related to 2017-18 Credit Taken During 2018-19	Bill Related to 2017-18 Credit Taken During 2018-19.pdf
Supplier GSTR-1 After filed FY 2017-18	Supplier GSTR-1 After filed FY 2017-18.pdf

Verification

- ☒ I, SUNDARESAN DORAISWAMY , hereby solomently affirm and declare that the information given herein above is true and correct to the best of my / our knowledge and belief and nothing has been concealed therefrom.

Place: R K PET

Date: 24/03/2024

Name of the Applicant

REAL TALENT ENGINEERING PRIVATE LIMITED