

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 - ZD330124163767C Order Date - 31/01/2024
6 Designation and address of the officer passing the order appealed against Commercial Tax Officer and VELLORE:Tamil Nadu
Demand Id - ZD330124163767C
7 Date of communication of the order to be appealed against - 31/01/2024
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 - Others - Bills related to Finance year 2021-22 Credit taken during Finance year 2022-23. the goods were in transit and therefore, the credit was taken in the subsequent financial year. Within the limit period.

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 - 01/04/2021 To - 31/03/2022

(iv) Amount under Dispute

Description	Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total Amount(₹)
Amount of Dispute	Tax/Cess	327188	327188	0	654376
	Interest	105041	105041	0	210082
	Penalty	32719	32719	0	65438
	Fees	0	0	0	0
	Other Charges	0	0	0	0
					929896

- (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	327188	327188	0	0	654376	929896
	Interest	105041	105041	0	0	210082	
	Penalty	32719	32719	0	0	65438	
	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	327188	327188	0	0	654376	929896
	Interest	105041	105041	0	0	210082	
	Penalty	32719	32719	0	0	65438	
	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	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	
Pre-deposit (10% of Disputed Tax/Cess)	Tax/Cess	0	0	0	0	0	

(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	32719	32719	0	0	65438	65438
	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

Upload Supporting Documents (Relied upon), if any -

Annexure-1-Statement of Facts - Real Talent Engineering	Annexure-1-Statement of Facts - Real Talent Engineering.pdf
Annexure-2-Grounds of Appeal - Real Talent Engineering	Annexure-2-Grounds of Appeal - Real Talent Engineering.pdf
Bills related to 2021-22 Credit taken during 2022-23	Bills related to 2021-22 Credit taken during 2022-23.pdf

Verification

- ☒ I, SUNDARESAN DORAISWAMY , hereby solomenly 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: 27/04/2024

Name of the Applicant

REAL TALENT ENGINEERING PRIVATE LIMITED