FORM GST APL - 05

[See rule 110(1)]

Appeal to the Appellate Tribunal

GSTIN/ Temporary ID /UIN -1. 2. Name of the appellant -3. Address of the appellant -4. Order appealed against-Number-Date-5. Name and Address of the Authority passing the order appealed against -Date of communication of the order appealed against -6. 7. Name of the representative -Details of the case under dispute: 8. (i) В rief issue of the case under dispute (ii) D escription and classification of goods/ services in dispute Р (iii) eriod of dispute

(iv)

Amount under dispute:

Description	Central tax	State/ UT	Integrated	Cess
		tax	tax	
a) Tax/ Cess				
b) Interest				
c) Penalty				
d) Fees				
e) Other charges				

(v)

- Market value of seized goods
- 9. Whether the appellant wishes to be heard in person?
- 10. Statement of facts
- 11. Grounds of appeal
- 12. Prayer
- 13. Details of demand created, disputed and admitted

Particulars	Particulars		Central	State/UT	Integrated	Cess	Total a	imount
of demand			tax	tax	tax			
		a) Tax/					<total< td=""><td></td></total<>	
	Amount	Cess					>	
	demanded/ rejected >, if any	b) Interest					< total >	<total ></total
	(A)	c)					<	
		Penalty					total	

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				>	
	d) Fees			<total< td=""><td></td></total<>	
				>	
	e)			<total< td=""><td></td></total<>	
	Other			>	
	charges				
	a) Tay/			<	
	a) Tax/			total	
	Cess			>	
	1 \			<	
	b)			total	
	Interest			>	
Amount				<	<
under	c)			total	total
dispute	Penalty			>	>
(B)				<	
	d) Fees			total	
	u) 1 003			>	
	e)			<	
	Other			total	
	charges			>	
				<	
	a) Tax/			total	
	Cess			>	
				<	
	b)			total	
	Interest				
A mount				>	/
Amount	c)			< tatal	< t a t a 1
admitted	Penalty			total	total
(C)				>	>
				<	
	d) Fees			total	
				>	
	e)			<	
	Other			total	
	charges			>	

14. Details of payment of admitted amount and pre-deposit:

(a)Details of amount payable :

Particulars		Central	State/UT	Integrated	Cess	Total a	imount
		tax	tax	tax			
a) Admitted	Tax/ Cess					<total< td=""><td><total< td=""></total<></td></total<>	<total< td=""></total<>
amount						>	>

1	1			
				<
	Interest			total
				>
	Penalty			<total< td=""></total<>
	renaity			>
				<
	Fees			total
				>
	04			<
	Other			total
	charges			>
b) Pre-deposit				
[20% of				
disputed				
tax/cess but				
not exceeding				
Rs.50 crore				
each in				
respect of				<
CGST, SGST	Tax/ Cess			total
or cess or not				>
exceeding				
Rs.100 crore				
in respect of				
IGST and				
Rs.50 crore in				
respect of				
$cess]^{210}$				

(b) Details of payment of admitted amount and [pre-deposit of 20% of the disputed tax and cess but not exceeding Rs. 50 crore each in respect of CGST, SGST or cess or not exceeding Rs.100 crore in respect of IGST and Rs. 50 crore in respect of cess]²¹¹

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

²¹⁰Substituted for "20% of disputed tax" videNotf no. 03/2019-CT dt. 29.01.2019wef 01.02.2019

²¹¹Substituted for "pre-deposit 20% of the disputed admitted tax and cess"videNotf no. 03/2019-CT dt. 29.01.2019wef 01.02.2019

	tax	Ledger	
	Central	Cash Ledger	
2.	2. tax	Credit	
		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.	Description		Amount p	payable		Debit	Debit Amount			
No.		Integrated	Central	State/UT	CESS	entry	Integrated	Central	State/UT	CESS
		tax	tax	tax	CESS	no.	tax	tax	tax	CESS
1	2	3	4	5	6	7	8	9	10	11
1.	Interest									
2.	Penalty									
3.	Late fee									
4.	Others									
4.	(specify)									

15. [Place of supply wise details of the integrated tax paid (admitted amount only) mentioned in the Table in sub-clause (a) of clause 14 (item (a)), if any

Place of	Demand	Tax	Interest	Penalty	Other	Total
Supply				-		
(Name of						
State/UT)						
1	2	3	4	5	6	$7]^{212}$
	Admitted amount [in the Table in sub-clause (a) of clause 14 (item (a))]					

Verification

²¹²Inserted vide Notf no. 03/2019-CT dt. 29.01.2019wef 01.02.2019

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: Designation /Status: