FORM GST APL – 06

*[See rule 110(2)]*

Cross-objections before the Appellate Tribunal

under sub-section (5) of section 112

|  |  |  |  |  |  |
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| Sr. No. | Particulars | | | | |
| 1 | AppealNo. - Date of filing - | | | | |
| 2 | GSTIN/ Temporary ID/UIN- | | | | |
| 3 | Name of the appellant- | | | | |
| 4 | Permanent address of the appellant- | | | | |
| 5 | Address for communication- | | | | |
| 6 | Order no. | | Date- | | |
| 7. | Designation and Address of the officer passing the order appealed against- | | | | |
| 8. | Date of communication of the order appealed against- | | | | |
| 9. | Name of the representative- | | | | |
| 10. | 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 | Central tax | State/UT tax | Integrated tax | Cess |
| a) Tax |  |  |  |  |
| b) Interest |  |  |  |  |
| c) Penalty |  |  |  |  |
| d) Fees |  |  |  |  |
| e) Other charges (specify) |  |  |  |  |
| (v) | Market value of seized goods- | | | | |
| 11 | State or Union Territory and the Commissionerate (Centre) in which the order or decision waspassed(Jurisdiction details)- | | | | |
| 12 | Date of receipt of notice of appeal or application filed with the Appellate  Tribunal by the appellant or the Commissioner of State/Central tax/UT tax, as the | | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | case may be- | | | | | |
| 13 | Whether the decision or order appealed against involves any question relating to place of supply -  Yes No | | | | | |
| 14 | In case of cross-objections filed by a person other than the Commissioner of State/UT tax/Central tax | | | | | |
|  | 1. Name of the Adjudicating Authority- 2. Order Number and date of Order- 3. GSTIN/UIN/Temporary ID- 4. Amount involved: | | | | | |
| Head | Tax | Interest | Penalty | Refund | Total |
| Integrated tax |  |  |  |  |  |
| Central tax |  |  |  |  |  |
| State/UT tax |  |  |  |  |  |
| Cess |  |  |  |  |  |
| 15 | Details of payment | | | | | |
|  | Head | Tax | Interest | Penalty | Refund | Total |
|  | Central tax |  |  |  |  |  |
|  | State/UT tax |  |  |  |  |  |
|  | Integrated tax |  |  |  |  |  |
|  | Cess |  |  |  |  |  |
|  | Total |  |  |  |  |  |
| 16 | In case of cross-objections filed by the Commissioner State/UT tax/Central tax: | | | | | |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | | |
|  | (i) | Amount of tax demand dropped or reduced for the period ofdispute |  |
| (ii) | Amount of interest demand dropped or reduced for the period ofdispute |  |
| (iii) | Amount of refund sanctioned or allowed for the period ofdispute |  |
| (iv) | Whether no or lesser amount imposed as penalty |  |
|  | TOTAL |  |
| 17 | Reliefs claimed in memorandum of cross -objections. | |  |
| 18 | Grounds of Cross objection | | |
|  | **Verification**  I, the respondent, doherebydeclare that what is stated above is true to the best of my information andbelief.  Verifiedtoday,the dayof 20…  Place:  Date: **<Signature>**  Name of the Applicant/ Officer: Designation/Status of Applicant/ officer: | | |