# FORM GST PMT –07

*[See rule 87(8)]*

# Application for intimating discrepancy relating to payment

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. | GSTIN |  | | | | | | |
| 2. | Name (Legal) |  | | | | | | |
| 3. | Trade name, if any |  | | | | | | |
| 4. | Date of generation of challan  from Common Portal |  | | | | | | |
| 5. | Common Portal Identification  Number (CPIN) |  | | | | | | |
| 6. | Mode of payment (tick one) | Net  banking | CC/DC | | NEFT/RTGS | | OTC | |
| 7. | Instrument detail, for OTC  payment only | Cheque /  Draft No. | Date | | | Bank/branch on which  drawn | | |
| 8. | Name of bank through which  payment made |  | | | | | | |
| 9. | Date on which amount  debited / realized |  | | | | | | |
| 10. | Bank Reference Number  (BRN)/ UTR No., if any |  | | | | | | |
| 11. | Name of payment gateway  (for CC/DC) |  | | | | | | |
| 12. | Payment detail | Central Tax | State | UT Tax | | Integrated | | Cess |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  | Tax |  | Tax |  |
|  |  |  |  |  |
| 13. | Verification (by authorized signatory)  I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief.  Signature  Place Name of Authorized Signatory  Date Designation /Status……………… | | | | | |
|  |  | | | | | |

Note –

1. The application is meant for the taxpayer where the amount intended to be paid is debited from his account but

CIN has not been conveyed by bank to Common Portal or CIN has been generated but not reported by concerned bank.

1. The application may be filed if CIN is not conveyed within 24 hours of debit.
2. Common Portal shall forward the complaint to the Bank concerned and intimate the aggrieved person.
3. ‗Central Tax‘ stands for Central Goods and Services Tax; ‗State Tax‘ stands for State Goods and Services Tax; ‗UT Tax‘ stands for Union territory Goods and Services Tax; ‗Integrated Tax‘ stands for Integrated Goods and Services Tax and ‗Cess‘ stands for Goods and Services Tax(Compensation to States).